

https://global.gotomeeting.com/join/875243117 United States (Toll Free): 1 877 568 4106 Access Code: 875-243-117

March 4, 2021 at 10:00 am

43414 Business Park Drive, Temecula, CA 92590

1102 South Juniper Street, Escondido, CA 92025

3291 Buckman Springs Rd., Pine Valley, CA 91962

3407 Winona Ave, Burbank, CA 91504



### Elite Academic Academy - Mountain Empire - March 4, 2021

### Elite Academic Academy - Mountain Empire

Time: 1.0 Call To Order

Roll Call:

Morgen Oelckers, Patrick Keeley, Ronnie Jackson

2.0 Approve/Adopt the Agenda

It is recommended the Board of Directors adopt as presented the agenda for the Board Meeting of March 4, 2021.

3.0 Public Comment -Closed Session

The public has a right to comment on any items of the closed session agenda. Members of the public will be permitted to comment on any other item within the Board's jurisdiction under section 8.0 Public Comments at Board Meetings.

### 4.0 Adjourn to Closed Session

The board will consider and may act on any of the Closed Session matters listed in Agenda Item 13.0.

### 5.0 Closed Session

The Board will consider and may act on any of the following items in closed session; any action taken in closed session will be reported in open session as required by law.

- 5.1 Personnel Matters (With respect to every item of business to be discussed in closed session pursuant to Government Code Section 54957.6)
- 5.2 Employer/Employee Relations (With respect to every item of business to be discussed in closed session pursuant to Government Code Section 54957.6)

Time: 6.0 Pledge Of Allegiance

Led By:

7.0 Open Session

### 8.0 Public Comment

Please submit a request to speak to the Board of Directors. Cards can be asked for by emailing galtamirano@eliteacademic.com. Please complete and return the form for agendized or non-agendizied items, prior to the meeting. Not more than three (3) minutes are to be allotted to any one (1) speaker, and no more than twenty (20) minutes on the same subject. This portion of the agenda is for comments, recognitions and reports to the Board and is not intended to be a question and answer period. If you have questions for the Board, please provide the Board President with a written copy and an administrator will provide answers at a later date.

### 9.0 General Functions

9.1 Informational Items

A. CEO Report

EAA-ME Feb. 2021 CEO Report.pdf

9.2 Consent Agenda

It is recommended that the board approve the following consent agenda items.

Motion: Second:

Motion: Second:

Vote:

Vote:

### A. Meeting Minutes from the February 4, 2021 Board Meeting

EAA-ME 02.04.2021.pdf

### B. Warrant Register

Warrant Register - Mountain Empire Feb 2021 and CC for Jan and Feb.pdf

### 10.0 Personnel Services

### 10.1 Employment Changes in Relationship

It is recommended that the Board ratify the following Employment Changes in Relationship for Elite Academic Academy - Mountain Empire.

2021282.pdf

2021284.pdf

### 10.2 Independent Contractor Agreement

It is recommended that the board approve the following Independent Contractor Agreement for Elite Academic Academy - Mountain Empire.

INDEPENDENT CONTRACTOR

AGREEMENT.pdf

### Time: 11.0 Business Services

### 11.1 Second Interim

It is recommended that the board approve the Second Interim for Elite Academic Academy - Mountain Empire.

EAA - ME 2020-21.Second.Interim.ALT.form 3-1-21xlsx.xlsx

Second Interim Report ME.pdf

### 11.2 One Time Off Salary Increase Resolution

It is recommended that the board approve the following One Time Off Salary Increase Resolution for Elite Academic Academy - Mountain Empire.

One Time Off-Schedule Increase Elite Academic Academy-Mountain.pdf

### 11.3 Student Chromebooks

It is recommended that the board approve the following Student Chromebooks for Elite Academic Academy - Mountain Empire.

EliteAcademicAcademyQuote.pdf

### 11.4 Audit Engagement Letter from Clifton Larson Allen (CLA)

It is recommended that the board approve the following letter of engagement to complete the annual audit for Elite Academic Academy- Mountain Empire.

Audit Engagement Letter CLA ME.pdf

### 12.0 Educational Services/Policy Development

### 12.1 Alternative Graduation Policy

It is recommended that the board approve the following Alternative Graduation Policy for Elite Academic Academy - Mountain Empire.

Alternative Graduation Plan.pdf

### 12.2 Open Enrollment Window

It is recommended that the board approve our open enrollment period from April 1, 2021- April 30, 2021 for Elite Academic AcademyMotion: Second:

Vote:

Motion: Second:

Vote:

Motion: Second: Vote:

Motion: Second:

Vote:

Motion: Second:

Motion: Second:

Vote:

Vote:

Motion: Second:

Vote:

Motion: Second:

Vote:

Mountain Empire.

### 2021 22 Open Enrollment Window - Open Enrollment Window.pdf

### 12.3 School Plan for Student Achievement

It is recommended that the board approve the following School Plan for Student Achievement for Elite Academic Academy -Mountain Empire.

Motion: Second:

Vote:

SPSAMountainEmpire.docx.pdf

### 12.4 Addendum to the Employee Handbook

It is recommended that the board approve the following Addendum to the Employee Handbook for Elite Academic Academy -Mountain Empire.

Motion: Second:

Vote:

Addendum to Employee Handbook (EAA-ME).pdf

### 12.5 Tutor Time Proposal

It is recommended that the board approve the Tutor Time Proposal to work on professional development and an integrated tutoring platform for our students in Elite Academic Academy - Mountain Empire.

Motion: Second: Vote:

Elite Academy Tutor Time Proposal.pdf

### 13.0 Report of Action Taken in Closed Session

The Board will report any action taken in closed session as required by law.

### 14.0 Calendar

The next scheduled meeting is April 1, 2021 at 10:00 am.

### 15.0 Board Comments and Future Planning

### Time: 16.0 Adjournment

In compliance with Government Code section 54957.5, open session materials distributed to Board Members for review prior to a meeting may be viewed at the eliteacemic.com or at the scheduled meeting. Board agenda back-up materials may also be requested by calling the School at 1(866)354-8302. In addition, if you would like a copy of any record related to an item on the agenda, please contact administration.

Motion: Second: Vote:

In compliance with the American with Disabilities Act, if you need special assistance, disability-related modifications or accommodations, including auxiliary aids or services, in order to participate in the public meetings of the Charter's Board of Directors, please contact the School at 1(866) 354-8302. Notification 72 hours prior to the meeting will enable the School to make reasonable arrangements to ensure accommodation and accessibility to this meeting. Upon request, the School shall also make available this agenda and all other public records associated with this meeting in appropriate alternative formats for persons with a disability.

## Elite Academic Academy

"Offering personalized education with unparalleled flexibility, support, and learning options."



February 2021



ELITE ACADEMIC ACADEMY





**School:** 

**Authorizer:** 

**Leader:** 

**Month:** 

Elite Academic Academy-Mountain Empire
Mountain Empire Unified School District
Ms. Meghan Freeman, CEO

February 2021

## February 2021

Essential Focus	Celebrate	On Target	In Progress
Student Work/Data			
Families/Community			
Curriculum Development			
Budget			

### **Celebration Areas:**

- Our business team helped ensure that Elite Academic Academy schools were exempt from the state funding deferrals. Only 56 schools received this waiver and we got 2 of them! This is awesome news in a crazy year!
- Our newly created Elite Academic Academy courses have been sent to UC Doorways for A-G approval. We are happy to report every course so far has been approved! We have a few pending but our hopes are high!

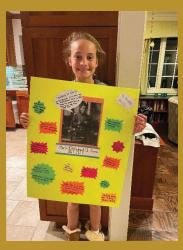
## #Betlite ELITE ACADEMIC ACADEMY



Ty and Ailana doing science together.



Ty's hockey trophy.



Brooke sharing a report in her slippers.

## Elite Homeschool Academy

Director: Ms. Carol Mc Intosh

February was a busy month for the homeschool team as they continued training for the remote proctoring of the CAASPP. Additionally, they received training for implementation of the i-Ready Assessment tool. Any students who scored below average or low average on the beginning of the year assessments were assessed by their Elite Educators to see if progress is being made. If sufficient progress was not made, SST's were started. We are in the process of looking for additional tutors to support students through the end of the school year as well as help prepare for the remote administration of the CAASPP.

Elite Educators have met with all families for their LP 4/6 meetings to review work samples, do informal assessments, and prepare for the next learning period.

Elite students are always learning and growing through hands-on and family activities both inside the home(in their slippers or PJ's) or enjoying the beautiful San Diego weather outdoors.

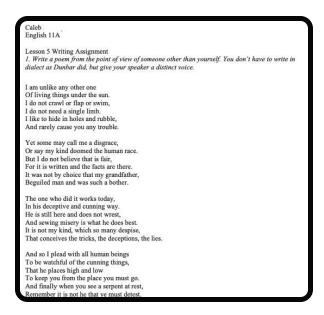
The Willis family had a blast learning and exploring all about tide pools! They completed a book study on "Pagoo" and then visited the tide pools. Read their work HERE!





Caleb, and 11th grader, did an EXCEPTIONAL job writing from the point of view of someone else.

Your choice was so creative and well-written, well done!



Evy Haynes was one of the early graduates who is an exceptional young lady who will be successful wherever she goes. Here is a link to her story.









Director: Mr. Evan Jorgensen

### Virtual Academy At-A-Glance

Virtual Academy Staff: 8 Teachers of Record, 2 in-house tutors, 7 Content Teachers Virtual Academy Students: 268 students (140 LU, 128 ME) Current Live HQT-Supported Virtual Courses Offered: 38 Virtual Students enrolled in CTE-Pathway Courses: 70 Flex Students enrolled in Virtual Courses: 102 Homeschool Students enrolled in Virtual Courses: 10 Students Enrolled in Ambassadors of Compassion (SEL) Courses: 44

**Meet our newest Teacher of Record: Crystal Casey** 



Hello! My name is Crystal Casey and I am so excited to join the Elite Academic Virtual Academy team! In my professional career I have had the opportunity to work with students of all ages. I began my career as a high school college and career counselor, working with students while going to school at night for my BA degree. After graduating, I worked as an academic advisor at the University level until I made the decision to get my MAEd and teaching credential with the University of Redlands. I have taught grades 5-8 for the last 5 years, finding counseling and supporting students in middle and high school is my passion. Personally, I am lucky enough to own a 10 acre hobby farm with my mom in Fallbrook, CA. Together we are renovating our newly acquired second 5 acres to a destination AirBnb Experience! If I am not on the computer working with students, I am outside working on the farm, planting plants in the nursery, working with our animals, or trying my hand at building something new as we continue to grow and learn. As I forge new relationships with my students at Elite, I cannot wait to share my life's experience with them and listen to how they are gaining new experiences on their own. Thank you!

### ON-DEMAND In-HouseVirtual Tutoring

We have ramped up additional student support for foundational ELA/Math learners. Our in-house virtual tutoring services have provided over 850 scheduled hours of FREE ONE-ON-ONE On-Demand tutoring for our virtual students as of 02/23/2021



<u>i-Ready Testing</u>
The Virtual Academy is in the M.O.Y. Internal Testing Window - testing all students who scored low or below grade-level on previous CAASPP or B.O.Y. Assessments to show student growth and target areas of need. 167 students are currently being tested.

### <u>Virtual Academy Student Spotlight: Selma Bahriz</u>

Elite's Virtual Academy 10th grade Student Selma Bariz entered a personal essay into the Scholastic Arts & Writing Contest. Her Virtual English Content Teacher, Sara Zitney, helped her in the editing process, and her Virtual Teacher of Record, Sasha Perkins, continued to encourage her. Selma's personal essay entitled "Different in a Similar World" won the Golden Key Award! This award is the highest achievement for this contest and allows her to advance to Nationals. We are so proud of Selma and her accomplishments! Read Selma's inspirational piece for yourself at the following link: https://tinyurl.com/3hhy7s3p















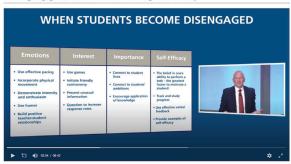
## Elite Flex Academy

Director: Mrs. Monique Waithe

Flex focused on student engagement and assessment this month. Flex content teachers continued to create and write curriculum. Flex teachers of record met with students and parents for progress check meetings and created new goals to support them. Students practiced logging into the CAASPP system and started their i-Ready diagnostic assessments.

#1 Student Engagement - To support teachers in analyzing and reflecting on student engagement, teachers received professional development on considering emotions, interest, importance and self-efficacy when trying to engage students. Teachers watched Tim Brown's Lecture on Building Engagement and Motivation Through Self-Efficacy, and discussed whether self-efficacy (the belief that you can do it) is the most important to inspire students. They completed a reflection activity at the end of the lecture to determine whether they are influencing our students towards a fixed or a growth mindset. Teachers participated in a Nearpod activity to collaborate and share ideas on student engagement.

Building Engagement and Motivation Through Self-Efficacy



Building Engagement and Motivation Through Self-Efficacy



#2 Assessment - Teachers received professional development on logging into the CAASPP system and administering the CAASPP IABs. They reviewed changes to the CAASPP system and discussed best practices for administering the IAB's virtually. They practiced creating an IAB testing session and practiced logging in as a student so that they can be better prepared to support their students. Students practiced logging into the CAASPP system and they practiced using the CAASPP tools. Teacher's also received professional development in our new diagnostic testing system i-Ready. Teachers started proctoring the i-Ready diagnostic assessment. So far 121 students have completed their Reading diagnostic assessment and 92 students have completed their Math diagnostic assessment. Teachers will use data from this assessment to provide targeted support in focus areas.



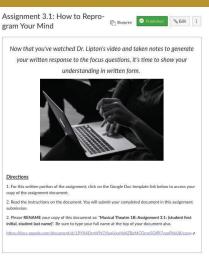


Reading Diagnostic A	Assessment	Math Diagnostic Asse	essment
Total # Assessed	121 students	Total # Assessed	92 students

I-Ready Diagnostic Recommended Focus Skills 2/23/21

Dor	nain	Number and Operations: Base Ten
	CUS DARDS	1.NBT.1 - Count to 10     2.NBT.2 - Count Within 1000     2.NBT.3 - The Number 1000     2.NBT.5 - Subtraction Within 100     2.NBT.8 - Mental Addition: 10/100     2.NBT.9 - Explain Addition/Subtraction with Algebra
oaded to eckle	Freckle Complete	Focus Skills in Freckle
		1.NBT.1 - Count to 10
		2.NBT.2 - Count Within 1000
		2.NBT.3 - The Number 1000
		2.NBT.5 - Subtraction Within 100
		2.NBT.8 - Mental Addition: 10/100
		2.NBT.9 - Explain Addition/Subtraction with Algebra





Dr. Lipton's, "Reprogramming Your

Mind"

## Elite CTE Academy

Director: Ms. Ashlea Kirkland- Haynes

### VAPA Academy



Students in the Visual and Performing Arts Academy are working diligently in their Musical Theatre, Acting, or Choir course! Currently, VAPA students in the Acting B course are learning about Dr. Lipton's, "Reprogramming Your Mind". Students learning the difference between the subconscious and the conscious mind. Below is an example of our Acting student, Xavier's response to his project.

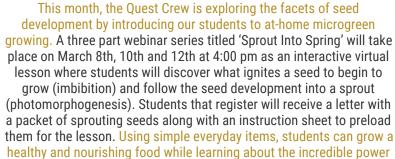
### **Marketing Academy**

The Marketing Academy students are working hard in their Yearbook: Digital Publishing course. Currently, students have completed a Canvas online tutorial about typography and were able to create their own typography project. Students are also working hard on gathering information about school events and pictures to start the layout process for Elite's first yearbook! Students in the Marketing Academy are also designing their own computer font using their own handwriting. One example below is how a Marketing student wrote out her own font using her handwriting and translated it to an online text font.



abcdefghijkImnop9rstuvwxyz ABCDEFGHIJKLMNOPQRSTUVWXYZ 12 The quick brown fox jumps over the lazy dog. 1234567890 The quick brown fox jumps over the lazy dog. 123450 24 The quick brown fox jumps over the laz "The quick brown fox jump" . The quick brown for .. The quick browr The Quick hoa

### **Adventure Academy**

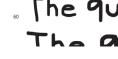








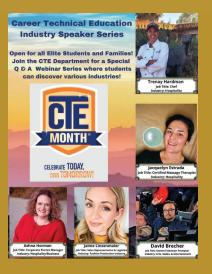












Career Technical Education Month is February! Elite Academic Academy has celebrated by having a two-part Question and Answer Webinar with

**Industry Professionals.** 



## Elite CTE Academy (continued)

Director: Ms. Ashlea Kirkland- Haynes

### **#BeElite Podcast**

The Be Elite Podcast is going strong in the second semester. We have had more students join this semester, and have students dedicated to interviewing, graphic design and editing. Two episodes were released in February- an interview with Superintendent Dr. Keeley as well as a Valentine's Day episode. Future episodes include an interview with students in Athletics as well as a Harry Potter centered discussion.





Be Elite Podcast
Episode 8:
Superintendent Dr.
Keeley

Be Elite Podcast
Episode 9 Valentines Edition

### **Yearbook**

The Yearbook club works in conjunction with the Digital Publishing course, allowing students who are not enrolled in the course to be able to assist with the creation of Elite's first ever yearbook.

Photos have been coming in daily from parents, students and staff members.

Yearbook club members helped create a guide to taking photos that are Yearbook ready:









ArtSeen members from the High School group pose for a photo



Cindy shares an original writing titled Heartbeat, inspiring the high school group to share ways they each personally connected to the piece.



9th grader Thien-An shares the reasons why music is so important to her, and explained why she joined The CoreUs to gain confidence. Daimeon (7th) also joined the club to gain confidence and shared how proud he felt to sing in front of others for the first time during our meeting.

## Elite VAPA CTE Academy

Lead: Mrs. Amy Ciceri

### Art Seen

The ArtSeen Club continued to grow this month with several new students joining and taking the opportunity to share art that is meaningful to them with their peers -- leading to genuine conversations and supportive listening of diverse perspectives. The art pieces ranged from original writings and poems to published works; and animated short film projects.

9th grade student Cindy welcomed new club members with the greeting, "I love it here...and you'll love it here too!"



11th grader Arianna shares an animated short film sparking a thoughtful discussion about the character's choices and theme.

### **Core Us**

The CoreUs choir club also expanded this month with the addition of five new members in the 6th-8th and 9th-12th groups. Current members instantly welcomed them into the group, making them feel comfortable enough to sing and share their unique voices with each other, and a 4th grader also shared a piece on the cello. Students spent time improvising melodies to Bill Wither's Lean On Me, and also spent time collaborating on an original song the club is writing for the BeElite podcast.

### **The Connection Seen**

VAPA's webinar series The Connection Seen hosted Emmy Award Foley Artist Anita Cannelli this month in an inspirational and interactive experience. Cannelli expressed her passion for the art form and demonstrated multiple ways she designs and creates sounds for television and film projects. Students participated in a fun "guess the sound" game that helped them to better understand the craft of foley.





Foley Artist Anita Cannelli shows her Emmy and shares what it was like to achieve this career goal.





## Elite Adventure CTE Academy

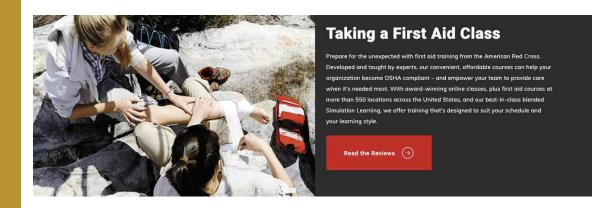
Lead: Mr. Tom Olson

### **Adventure Academy**

Students in the Adventure Academy are learning how to survive and thrive in the Coastal regions. Below is an example of student response in the Coastal Preparedness course. This CTE course is part of the Recreational Pathway and designed to have students critically think and give them opportunities to practice industry skills. Students in this course are also preparing to complete their First Aid Certification through the American Red Cross.



Dangers for sailing are that the boat you are sailing in could have a hole or crack and cause everyone on board to drown. Another danger is catching hypothermia. The water could be splashing them and wetting them and they get hypothermia. Another is wrecking. The boats could wreck causing people to lose their lives. Another is scurvy. Scurvy is when you don't get enough vitamin C. Dangers for surfing are shark attacks. A lot of attacks have happened to surfers. Another one is drowning. When people surf there are huge waves that are coming and if you cant ride one you can drown. Another danger is rocks and coral. IT would hurt badly if you slammed into a rock and coral is really sharp and could stab you badly. Another one could be running into another surfer. When you are surfing you are going at a high speed and running into someone could knock you out. The dangers of whitewater rafting are overexertion. You could work yourself too much and die. Another is hypothermia. You could fall out of the boat and the water will be very cold. Another is smashing into rocks. Smashing into rocks could lead to death or hypothermia. Another one is drowning. You could fall out of the raft at any time and drown. Dangers of wakeboarding are falling off the board and injuring your body severely. Another one is disclosing body parts mostly your arms. Another is rupturing your ears. YOu could rupture your eardrum from falling of the board. Another could be drowning. You could fall off and not know how to swim.







Jan 6, 2021

### EAA Sports Challenge 💿

responses • 0 views • 0 comments • 0 hours of engagement

This 3-week Challenge is open for all Elite Academic Academy Students!

Add your FlipGrid video to complete challenges and earn Elite swag
from Coach Andy!

Week 1 Challenge:

Day 1: What does "NBA" stand for?

Day 2: What is the only sport to be played on the moon?

Day 3: Complete a wall sit for 30 seconds. Stand with your back against a wall, your feet hip-width apart and your hands by your sides. Slide down the wall until your hips and knees are 90 degrees, with your shoulders and bottom touching the wall.

Day 4: What 5 colors make up the Olympic Rings?

Coach Andy has athletic trivia questions and physical fitness challenges via FlipGrid! Submit your video each day for a fun chance to earn some Elite swag and challenge your athletic knowledge and test your physical determination!



Matthew N.

Marcus D.



## Elite Athletic Enrichment Academy

Lead: Mr. Andy Allanson

Elite Fitbit Challenge #2 was completed the second week in February. The Flex Academy took the win for averaging 8,984 steps daily during the challenge. Fitbit Challenge # 3 will be held March 3rd-12th.



	AVERAGE STEPS
TEAMS	During the Challenge
1 Flex Academy	8,984
2 Home School Academy	7,541
3 IT-CTE-Admin-Support-Bizz	7,272
4 Virtual Academy	7,182

### Monthly Elite Golf Meeting

Students in the Elite Golf Club are meeting with Coach Andy on Wednesday to discuss their individual lessons and clubs they are playing.

### **UPCOMING INDIVIDUAL ELITE GOLF MEMBER EVENTS**

Maleyna G.:

Feb 27th: Coral Mountain Spring Classic @ Coral Mountain Golf Club Feb 28th: Tukwet Spring Classic @ Morongo Golf Course Caitlin K.:

Feb 28th: Valencia Country Club



Caitlin



Maleyna



Julia

### **Monthly Elite Equestrian & Riding Club**

Elite students have joined Elite's Equestrian club and are practicing individually at approved Community Partner facilities.







Elite 8th grade students, Marcus D., Matthew N., Jayce V. are on the Empire Sun Devils football team. In December 2020 their team won the 14U National Championship in Florida for the American Youth Football League. All 3 of them do well with their grades on top of competing successfully in athletics. Marcus and Matthew are in Virtual. Jayce is Flex. The Be Elite Podcast interviewed these athletes about their experiences with school and athletics.

### **Elite Team & Club Wristband Designs**

Students have been able to participate and earn Wristbands for various activities for Elite! Some wristbands earned are:

Elite Speed Stacker, Elite Golf, Elite Equestrian, Elite Riding Club, The 579 Club, and Andy's Athletes/NCAA Bound





## Elite Technology Innovation Department

Director: Dr. Laura Spencer

Study Skills, a course created by the Academic Innovation Department, is focused on increasing the skills students need to succeed both at Elite and in their college and career future. One of our recent course completers shared her reflections about being elite, setting goals, and building good habits! She's only a couple classes away from graduating. So happy we can send her off with the tools and techniques to be successful in anything she pursues.

Describe how your reading skills improved using Fast ForWord during this course (if applicable)
Wrap up reflection and set a new goal, or explains why you will continue working on this goal
In addition to the reflection, you may want to include photos or graphics to explain your content.

My SMART goal is to graduate high school and to continue to be successful in anything I attempt. Graduating high school is important to me because I need my basic education to be hired and or taken seriously in real world work opportunities. Working in this class has helped me become elite every step of the way, I've been given techniques, maps, challenges, and constant motivation to succeed. My first attempt at being an elite student did not go as planned, I was working tirelessly and I was too tired to take any interest. I took some advice from videos given to us to improve my consistency, this allowed me to work on my assignments and reward myself with small breaks along the way. My habits were set to increase my success, to keep my body healthy with good exercise and food. When your body is in taking more nutritional habits you will experience increased energy and maybe even positivity. I will continue to work on my success and find new ways to keep my body in good shape. An enormous contribution that can't go without notice is the help and consideration of Mrs.Moore . I was given the space and opportunity to do my work freely , which makes me feel as if I'm not being forced ,but every time I decided to go without doing my work I was sure to receive a call from my teacher. As silly as this sounds I used to be afraid of these calls but when I answer my phone I'm often greeted with an abundance of joy. I'm not used to being encouraged In this way it gives me all the reassurance that I need to keep moving towards achieving my goals. With all these tools and tips I will persevere, I will forever be grateful for the support of the elite staff and the resources I've been extremely fortunate to experience.

In order to prepare for CAASPP, our department is working with the Director of Assessment to not only acquire and prepare testing Chromebooks but also to develop a comprehensive inventory of the internet and technology available at every student's home. The results of this survey will help Elite build a technology plan that supports the current, and future needs, of our student body.

We continue to support curriculum development within CTE and Flex. Our Assistant Instructional Designer is working with both CTE and Flex High School teachers to publish course modules as they are written. We are reflecting upon what works, and what needs adjustment, to increase student engagement and success within a blended learning approach.

1						
23	9	128	1,258	367	1,241	5
Courses	Teachers	Students	Assignments	Discussion Topics	Files Uploaded	Media Recordings



## Elite "At-Promise" Department

Director: Mrs. Karen Makkai

- Met with teachers and directors regarding students in their academies who did not pass Fall semester ELA and Math courses to assure interventions are in place.
- Scheduled 2nd SST Meetings for Flex students and parents
- Held new SST meetings for students who are struggling in the Flex Academy
- Review and intervene with weekly teacher reports in Virtual Academy who have students who did not pass courses from Fall semester.
- Fast ForWord: 66 students working in the program for the month of February. All reading level 3 and 4 students are working hard in the Reading Assistant Plus Program.
- Reading Assistant Plus: 34 students working in the program for the month of February.

The Reading Assistant Plus chart shows the breakdown of students' progress in the program for February. 22% of these students are developing or above grade level. The students averaged 110 minutes of engaging in the program per week for the month of February.



The Fast ForWord chart below shows the students' attendance rate and participation for the month of February.







**Director: Mrs. Antonette Sims** 



### **General Assessment**

- Adopted i-Ready. A new comprehensive assessment program that includes diagnostic tool along with resources for teachers, students, parents and academic support team.
- Hosted training for K-5, 6-8, 9-12 teachers and staff.
- Provided Academy Directors with a list of students who need MOY assessments. A
  personalized support plan will be developed for each student based on their results.
- Updated internal assessment data board to reflect 2nd semester information.
- Composed and distributed "We Care" Survey. Helps to monitor student socioemotional health and needs.
- Used Panorama question bank to create a draft Parent Survey. Given to Directors for review and feedback.



### **English Language Learners**

- Hired Instructional Coach to support ELL students. Will be scheduling sessions to practice the Summative ELPAC with each student.
- Contacted all ELL families to inform them of the upcoming Summative ELPAC and available support.
- Completed Moodle training.

### **CAASPP**

- Updated TOMS accounts.
- Worked with Sped to obtain a list of students with IEPs and their accommodations.
- Continued Smarter Balanced training sessions with Directors and teachers.
- Worked with the Testing Team to devise CAASPP logistics checklist.
- Distributed Tech Survey to families to identify readiness for virtual testing.
- Attended CDE CAASPP training session.
- Created CAASPP update and checklist for Directors.







Lead: Ms. Nicole Lively

- Launched Care Solace, 12 matches made
- Provided 28 hours of individual, academic and group counseling
- Facilitated group discussions in our AOC SEL courses
- Met with teachers and students regarding required attendance in summer school for students who have failed 1 or more courses
- Finalized dual enrollment for students attending community college courses
- Continued 4 Year Planning meetings with students and teachers
- Verified graduating seniors and connected with directors and teachers to ensure seniors are on track for graduation
- Began ordering graduation regalia and diplomas and collaborated with the Tech Department to plan our virtual graduation ceremony.
- As part of the Student Support Team, worked with our Kindness Ambassadors to develop service projects and an upcoming Lunch Bunch group.

### **Supporting Mental Health**

This month, the counseling department successfully launched Care Solace, a concierge referral service that helps students, families and staff get connected to mental health care. Over a dozen matches have already been made which means members of our community are getting care they

The counseling department attended Panorama's Virtual Summit: Centering Equity and the Whole Child. This conference focused on social justice advocacy as well as providing SEL for the whole child and best practices for doing so virtually.

### 4 Year Planning

The counseling department has prioritized transcript analysis and 4 Year Planning to ensure our high school students are on track to graduate and are receiving the support they need. With graduation fast approaching, the counselor is meeting with directors, teachers and students to prepare our graduates and plan our ceremony. Postcards and yard signs have been ordered to celebrate our amazing seniors. We are excited to have 3 early Junior graduates this year!

### **Community Engagement**

Counseling continues to collaborate with the CTE team in our new Ambassadors of Compassion courses SEL courses. These courses have fueled rich discussions about personal responsibility, forgiveness, and service. We are excited to see students growing in their awareness of themselves and others. In partnership with the Student Support Team, the counseling department continues to have an active role in our Kindness Club. Our Kindness Ambassadors are looking forward to creating service projects and developing a mentorship lunch group.

### **The 5 Pillars of Promoting Virtual SEL**

### #1 Physical & Emotional Safety

- Establish a remote learning code of conduct
- Check-ins with students about how they're feeling before academics Create clear ways to reach out to counselors, support mechanisms

### #2 Respect for Diversity, Equity & Inclusion

- · Empathize with wide ranging environments, provide options
- · Consider workload expectations

### #3 Relationships

- · Allow for group projects for social interactions and networking
- Virtual staff meetings for ongoing support

### #4 Supportive Teaching Practices

- "Whole child approach" link academics with empathy, responsible decisions, ethics, conflict resolution, emotional regulation etc.
- Integrate SEL into core academic instruction

### #5 Sense of Community

· Communicate consistently with families and maintain a routine





**Elite Family Paint Night on 2.23.20** 







Elite Participated in Global School Play Day! Students took time out of their regular routine on February 3rd to join millions of other students across the world in unstructured play. No rules, no technology, just play! This is a grassroots effort created by educators in support of unstructured playtime for students around the world.

## Elite Marketing Department

Coordinator: Mrs. Kiley Shae Allan

### **Increase Engagement**

- Events added this month: NASA's Jet Propulsion Lab, Holocaust Survivor Discussion, Santa Barbara Zoo,
   Speed Stacking Weekly Challenge, and President's Day Celebration at Mt. Rushmore.
- Students continue to assist in Digital Marketing with creating flyers for their Kindness Ambassador Initiatives.
- Yard Signs have been designed and ordered to send to our graduating seniors shortly after spring break in March 2021!
- Student success stories: Showcasing our students that are thriving in Elite's environment. This includes Emma B., a Flex Academy Student, who is excelling in her painting classes, and Selma B., a Virtual Academy Student, who won a Scholastic Arts Writing Contest and is moving on to Nationals!
- We recently supported our partners at FitBit to publish a blog discussing how we are using their platform
  to positively impact the health and wellness of our staff and students.

### **Effective Communication**

- Sending a weekly email to staff with Staff, Parent and Student Communication Updates, which includes the schedule of events for each group. Elite staff reviews the staff section for themselves, then sends the parent and student sections to their families.
- Hosting Elite's virtual events. Communicating with external participants and Elite families about all
  events.
- Sending graduating seniors a Yard Sign and Postcard which details the instructions on how they need to apply for graduation.

### In the month of February, here are our top two social media posts:



8.2 k Reach 238 Reactions



3.9k Reach 70 Reactions

### **Student Outreach**

Our Kindness Ambassador Team promoted doing kind acts for one whole week and capturing those kind acts on our School Flipgrid Platform. We had so many students and staff participate, bringing the whole school together for a good cause! Some kind acts captured included picking up trash at the beach, sweeping the house, and taking their younger siblings for a walk.

### <u>Digital Marketing - Google and Facebook Ads</u>

We are continuing to use the "boost" feature on Social Media posts, to reach a broader audience. We started this initiative in August 2020 and we have seen an uptick in engagement on all of our platforms!

Starting in March 2021, we will begin a monthly online advertising partnership with San Diego Schools Network.

### Facebook Reach – January 26 – February 23, 2021

Post Reach - 14.1k → 132% increase from January 2021 Post Engagement - 2.1k → 240% increase from January 2021 New Page Likes - 19 → 57% increase from January 2021 Total Page Views - 261 → 31% increase from January 2021



## Elite Accomplishment Summary



With a focus on aligning resources our business team completed our second interim. Our healthy ending fund balance is a testament to quality control and conservative spending in a very unpredictable year.



With a focus on **responsive instruction** we have many newly approved A-G courses that were developed by our Elite Curriculum Committee!



Held admin professional development on accountability and focusing on our Why statements.

Grade Span	Į.	ADA Projection
Tk-3	$\longrightarrow$	197
4-6	<b>─</b>	146
7-8		151
9-12	<del></del>	188
Total	$\longrightarrow$	682 *As of 02/22/21

### **Goals For Next Month**

- Complete MOY assessment to monitor student growth.
- Improve upon our tutoring department systems and expectations.
- Continue to prepare for Credit Recovery and Advancement Learning Period in July.
- Continue our WASC report for our review in October.





### Elite Academic Academy - Mountain Empire - February 4, 2021

Elite Academic Academy - Mountain Empire

Time: 10:03 am 1.0 Call To Order

Roll Call:

Morgen Oelckers, Patrick Keeley, Ronnie Jackson

\* Pat Keeley joined meeting at 10:04 am.

Present Not Present 2.0 Approve/Adopt the Agenda

It is recommended the Board of Directors adopt as presented the agenda for the Board Meeting of February 04, 2021.

3.0 Board Organization

Motion to open items 3.1-3.3 at same time. Morgen motioned, Ronnie seconded.

3.1 Election of Board President

It is recommended that the board nominate and elect a Board President for Elite Academic Academy - Mountain Empire.

### 3.2 Election of Vice President

It is recommended that the board nominate and elect a Vice President for Elite Academic Academy - Mountain Empire.

### 3.3 Election of Treasurer/Clerk

It is recommended that the board nominate and elect a Treasurer/Clerk for Elite Academic Academy - Mountain Empire.

### 4.0 Public Comment -Closed Session

The public has a right to comment on any items of the closed session agenda. Members of the public will be permitted to comment on any other item within the Board's jurisdiction under section 9.0 Public Comments at Board Meetings.

### 5.0 Adjourn to Closed Session

The board will consider and may act on any of the Closed Session matters listed in Agenda Item 14.0.

### 6.0 Closed Session

The Board will consider and may act on any of the following items in closed session; any action taken in closed session will be reported in open session as required by law.

6.1 Personnel Matters (With respect to every item of business to be discussed in closed session pursuant to Government Code Section 54957.6)

6.2 Employer/Employee Relations (With respect to every item of business to be discussed in closed session pursuant to Government Code Section 54957.6)

Time: 10:08 a.m. 7

7.0 Pledge Of Allegiance

Led By:

Ronnie Jackson

8.0 Open Session

### 9.0 Public Comment

Please submit a request to speak to the Board of Directors. Cards can be asked for by emailing galtamirano@eliteacademic.com. Please complete and return the form for agendized or non-agendized items, prior to the meeting. Not more than three (3) minutes are to be allotted to any one (1) speaker, and no more than twenty (20) minutes on the same subject. This portion of the agenda is for comments, recognitions and reports to the Board and is not intended to be a question and answer period. If you have questions for the Board, please provide the Board President with a written

Morgen Ronnie Motion: Second:

Vote:

Morgen; Aye, Ronnie; Aye

Item carries 2-0.

Ronnie nominates Morgen, Pat seconded.

Motion: Second:

Vote: Morgen; Aye, Pat; Aye, Ronnie;

Aye. Item carries 3-0.

Morgen nominated Pat, Ronnie seconded.

Motion: Second:

Vote: Morgen; Aye, Pat; Aye, Ronnie;

Aye. Item carries 3-0.

Morgen nominated Ronnie, Pat seconded.

Motion: Second:

Vote: Morgen; Aye, Pat; Aye, Ronnie;

Aye. Item carries 3-0.

copy and an administrator will provide answers at a later date.

### 10.0 General Functions

### 10.1 Informational Items

### A. CEO Report

Jan 2021 CEO report ME.pdf

### 10.2 Consent Agenda

It is recommended that the board approve the following consent agenda items.

### A. Meeting Minutes from the December 10, 2020 Board Meeting

EAA-ME 12.10.2020.pdf

### B. Warrant Register

Warrant Register - Mountain Dec 2020 and Jan 2021 and Dec CC Trans for Feb Board Mtg.pdf

### C. Job Descriptions

JD Remote Adventure Academy Lead (Certificated) (pending).pdf

JD Remote Flex Elite Educator (pending board approval).pdf

JD Independent Study Preliminary Internship Program Teacher (pending board approval) .pdf

JD Student Support Services Liason (pending) (1).pdf

### D. New Educational Materials Community Partners

Elite Academic Educational Materials Partner\_Jan\_2021.pdf

### E. New Supplemental Instructional Services Community **Partners**

Elite Academic Instructional Services Community Partner Jan 2021.pdf

### 11.0 Personnel Services

### 11.1 Change of Employee Relationship

It is recommended that the board ratify the following Changes of Employee Relationship for Elite Academic Academy - Mountain Empire.

2021214.pdf

2021264.pdf

2021282.pdf

2021284.pdf

2021025.pdf

### Time: 10:21 am 12.0 Business Services

### 12.1 Flip Switch Website Design Agreement

It is recommended that the Board approve the following Flip Switch Website Design Agreement for Elite Academic Academy - Mountain Empire.

### FlipSwitch Website Design Agreement.pdf

### Morgen Pat

Motion: Second:

Vote:

Morgen; Aye, Pat; Aye, Ronnie;

Aye. Item carries 3-0.

### Morgen Ronnie

Motion: Second:

Vote: Morgen; Aye, Pat; Aye, Ronnie; Aye. Item carries 3-0.

### Morgen Pat

Motion: Second:

Vote:

Morgen; Aye, Pat; Aye, Ronnie; Aye. Item carries 3-0

### 12.2 Curriculum Associates Materials Quote

It is recommended that the Board approve the following Curriculum Associates Materials Quote for Elite Academic Academy - Mountain Empire.

Elite Academic Academy - RepQuote232911.4.pdf

### 12.3 Elite Academic Audit Report

It is recommended that the board approve the Elite Academic Academy Audit report where there were zero audit exceptions for the 19/20 school year.

EliteAcademicAcademy-MountainEmpireRpt20.pdf

### 13.0 Educational Services/Policy Development

### 13.1 Safety Plan for the 2020-2021 School Year

It is recommended that the board approve the following Safety Plan for the 2020-2021 School Year for Elite Academic Academy -Mountain Empire.

20.21 Final Elite Academic Academy Safety Plan.pdf

### 13.2 IIPP Addendum - COVID Prevention Plan and School **Guidance Checklist**

It is recommended that the board approve the following IIPP Addendum - COVID Prevention Plan and School Guidance Checklist for Elite Academic Academy - Mountain Empire.

\_IIPP Addendum - COVID Prevention Plan - EAA Mountain.pdf

COVID19 School Guidance Checklist-ME.pdf

### 13.3 School Plan for Safe Reopening

It is recommended that the board approve the School Plan for Safe Reopening for Elite Academic Academy - Mountain Empire.

20.21\_School\_Plan\_for\_Safe\_Reopening\_Elite\_Academic\_Academy\_-Mountain Empire 01.2021.pdf

### 13.4 Title 1 Local Education Agency Family Engagement Policy

It is recommended that the board approve the following Title 1 Local Education Agency Family Engagement Policy for Elite Academic Academy - Mountain Empire.

EAA-Family Engagement Policy 01.28.21.pdf

### 13.5 School Accountability Report Cards

It is recommended that the board approve the School Accountability Report Cards for Elite Academic Academy - Mountain Empire.

2020\_School\_Accountability\_Report\_Card\_(CDE)\_Elite\_Academic\_Academy\_-\_Mountain\_Empire\_20210203.pdf

### 13.6 Retention/Promotion Policy

It is recommended that the board approve the Retention/Promotion Policy for Elite Academic Academy - Mountain Empire.

### 13.7 School Calendars for 2021-2022

It is recommended that the board approve the School Calendars for 2021-2022 for Elite Academic Academy - Mountain Empire.

2021-2022 Calendar - Track A.pdf

2021-2022 Calendar - Trak B.pdf

### 14.0 Report of Action Taken in Closed Session

Morgen Ronnie Motion: Second:

Vote: Morgen; Aye, Pat; Aye, Ronnie; Aye. Item carries 3-0

Morgen Pat Motion: Second:

Vote: Morgen: Ave. Pat: Ave. Ronnie: Ave. Item carries 3-0

Motion to open items 13.1-13.3 at the same time, Pat motioned, Morgen seconded

Motion: Second:

Vote: Morgen; Aye, Pat; Aye, Ronnie; Ave. Item carries 3-0

Motion to open items 13.1-13.3 at the same time, Pat motioned, Morgen seconded

Motion: Second:

Vote: Morgen; Aye, Pat; Aye, Ronnie; Aye. Item carries 3-0

Motion to open items 13.1-13.3 at the same time, Pat motioned, Morgen seconded

Motion: Second:

Vote: Morgen; Aye, Pat; Aye, Ronnie; Aye. Item carries 3-0

Morgen Ronnie Motion: Second:

Vote: Morgen; Aye, Pat; Aye, Ronnie; Aye. Item carries 3-0

Morgen Ronnie

Motion: Second:

Vote: Morgen; Aye, Pat; Aye, Ronnie; Aye. Item carries 3-0

Morgen Ronnie Motion: Second:

Vote: Morgen; Aye, Pat; Aye, Ronnie;

Aye. Item carries 3-0 Morgen Pat Motion: Second:

Vote: Morgen; Aye, Pat; Aye, Ronnie;

Aye. Item carries 3-0

\*Item 13.6 -CEO reviewed the agenda item for the board and the public to have input. Board determined the review satisfactory and voted on the agenda item

The Board will report any action taken in closed session as required by law.

15.0 Calendar

The next scheduled meeting is March 4, 2021, at 10:00 am.

### 16.0 Board Comments and Future Planning

Time: 10:36 am

### 17.0 Adjournment

In compliance with Government Code section 54957.5, open session materials distributed to Board Members for review prior to a meeting may be viewed at the eliteacemic.com or at the scheduled meeting. Board agenda back-up materials may also be requested by calling the School at 1(866)354-8302. In addition, if you would like a copy of any record related to an item on the agenda, please contact administration.

In compliance with the American with Disabilities Act, if you need special assistance, disability-related modifications or accommodations, including auxiliary aids or services, in order to participate in the public meetings of the Charter's Board of Directors, please contact the School at 1(866) 354-8302. Notification 72 hours prior to the meeting will enable the School to make reasonable arrangements to ensure accommodation and accessibility to this meeting. Upon request, the School shall also make available this agenda and all other public records associated with this meeting in appropriate alternative formats for persons with a disability.

### Morgen Ronnie

Motion: Second:

Vote: Morgen; Aye, Pat; Aye, Ronnie;

Aye. Item carries 3-0

### Staff Present

Meghan Freeman
Tracy Hasper
Gena Altamirano
Adam Woodard
Antonette Sims
Carol McIntosh
Catherine Heredia
Laura Spencer
Monique Waithe
Teresa Shaffer
Ashlea Kirkland
Karen Makkai
Evan Jorgensen

Date	Vendor Name	Account Name	Invoice Number	Amount
1/4/2021	ADOBE ACROPRO SUBS	Phone / Internet / Website Fees	Credit Card 7344	\$750.77
1/10/2021	GRASSHOPPER.COM	Phone / Internet / Website Fees	Credit Card 7344	\$109.23
1/12/2021	Staples Tech Soln	Technology Services & Software - Educational	Credit Card 7344	\$(2,787.03)
1/17/2021	MSFT * E0300DAG0Z	Technology Services & Software - Business	Credit Card 7344	\$313.50
1/19/2021	STORAGE SOLUTIONS SAN	Facilities Lease	Credit Card 7344	\$180.00
1/19/2021	WWW.TAX1099.COM	Business Services	Credit Card 7344	\$307.40
1/19/2021	STAMPS.COM	Postage & Delivery - Educational	Credit Card 7344	\$17.99
1/21/2021	WWW.TAX1099.COM	Business Services	Credit Card 7344	\$17.80
2/1/2021	WWW.TAX1099.COM	Business Services	Credit Card 7344	\$3.40
2/2/2021	Amazon Capital Services, Inc.	Approved Core Curriculum, Teacher Manuals & Te	1QP4-WQGR-KXV7	\$15.90
2/2/2021	Amazon Capital Services, Inc.	Approved Core Curriculum, Teacher Manuals & Te	1HRJ-9KW9-DLWR	\$35.84
2/2/2021	Amazon Capital Services, Inc.	Approved Core Curriculum, Teacher Manuals & Te	14F9-N9MN-HD4H	\$11.79
2/2/2021	Amazon Capital Services, Inc.	Approved Core Curriculum, Teacher Manuals & Te	14F9-N9MN-LPG7	\$11.73
./2/2021	Amazon Capital Services, Inc.	Approved Core Curriculum, Teacher Manuals & Te	17N4-ML1Y-M6FR	\$13.71
/2/2021	Amazon Capital Services, Inc.	Approved Core Curriculum, Teacher Manuals & Te	14F9-N9MN-N3P1	\$21.73
2/2/2021	Amazon Capital Services, Inc.	Approved Core Curriculum, Teacher Manuals & Te	1HRJ-9KW9-MG4X	\$12.92
2/2/2021	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1HRJ-9KW9-GDR4	\$20.20
2/2/2021	Amber Wilson	Educational Services	WIL012021	\$270.00
2/2/2021	Annie Packard	Core Teaching/Student Supplies	PAC012121	\$319.32
/2/2021	Art of Problem Solving	Approved Core Curriculum, Teacher Manuals & Te	217051	\$154.19
/2/2021	Blick Art Materials	Core Teaching/Student Supplies	5458061	\$166.45
2/2/2021	Candace Nielson	Approved Core Curriculum, Teacher Manuals & Te	NIE012021c	\$26.88
2/2/2021	Candace Nielson	Educational Services	NIE012021d	\$20.30
2/2/2021	Candace Nielson	Educational Services	NIE012021e	\$100.00
2/2/2021	Candace Nielson	Educational Services	NIE012021f	\$100.00
/2/2021	Christine Wallace	Approved Core Curriculum, Teacher Manuals & Te	WAL012021	\$600.00
/2/2021	Dana Weiss	Educational Services	WEI012121	\$1,368.00
2/2/2021	David Barnes	Educational Services	524309731	\$360.00
2/2/2021	Edward Walker	Educational Services	WAL012021a	\$72.00
2/2/2021	Edward Walker	Educational Services	WAL012021	\$72.00
/2/2021	Grace San Marcos	Rent - Facilities Lease	01Jan_02Feb2021Lease	\$2,300.00
/2/2021	Heloisa Santospirito	Educational Services	SAN012021d	\$160.00
2/2/2021	Heloisa Santospirito	Educational Services	SAN012021	\$160.00

2/2/2021 2/2/2021 2/2/2021	Heloisa Santospirito Heloisa Santospirito Heloisa Santospirito	Educational Services Educational Services Educational Services	SAN012021b SAN012021g SAN012021e	\$160.00 \$160.00 \$160.00
2/2/2021	Heloisa Santospirito Heloisa Santospirito	Educational Services	SAN012021f SAN012021a	\$160.00
2/2/2021	Heloisa Santospirito	Educational Services	SAN012021c	\$160.00
2/2/2021	Holly Jensen	Approved Core Curriculum, Teacher Manuals & Te	JEN012021	\$59.99
2/2/2021	Home Science Tools	Approved Core Curriculum, Teacher Manuals & Te	1050281B	\$88.30
2/2/2021	Jackie Hoare	Core Teaching/Student Supplies	HOA012021	\$98.02
2/2/2021	Jaime Peetz	Educational Services	PEE012021	\$300.00
2/2/2021	Jaime Peetz	Educational Services	PEE012121	\$300.00
2/2/2021	Kim Hyde	Educational Services	HYD012021a	\$173.00
2/2/2021	Kim Hyde	Educational Services	HYD012021c	\$173.00
2/2/2021	Kim Hyde	Educational Services	HYD012021b	\$173.00
2/2/2021	Kim Hyde	Educational Services	HYD012021	\$173.00
2/2/2021	Lauren Tutill	Educational Services	TUT012021	\$200.00
2/2/2021	Lisa Caudle	Educational Services	CAU012021	\$415.01
2/2/2021	Little Passports, Inc	Approved Core Curriculum, Teacher Manuals & Te	114924136	\$109.58
2/2/2021	McColgan & Associates, Inc.	Special Education Services	3998	\$5,971.09
2/2/2021	McColgan & Associates, Inc.	Special Education Services	4026	\$8,035.15
2/2/2021	Megan Kajitani	Educational Services	KAJ012021	\$240.00
2/2/2021	Megan Kajitani	Educational Services	KAJ012021a	\$180.00
2/2/2021	Meghan Amidei	Educational Services	AMI012021	\$200.00
2/2/2021	Mikala Janse van Rensburg	Educational Services	JAN012121	\$395.00
2/2/2021	Paula Fitzgibbons	Approved Core Curriculum, Teacher Manuals & Te	FIT012121	\$399.00
2/2/2021	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals & T€	3277002	\$14.77
2/2/2021	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals & Te	3277617	\$53.83
2/2/2021	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals & Τε	3277543	\$405.54
2/2/2021	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals & Te	3282077	\$15.96
2/2/2021	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals & Τε	3282131	\$173.04
2/2/2021	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals & Τε	3284372	\$29.42
2/2/2021	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals & Τε	3161204	\$189.44
2/2/2021	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals & Τε	3192177	\$104.65
2/2/2021	Sharon Wight	Core Teaching/Student Supplies	WIG012021	\$92.99

2/2/2021 2/2/2021	Sharon Wight Staples Business Credit	Educational Services Core Teaching/Student Supplies	WIG012021a 7322440059-0-1 7327512168-0-1	\$130.00 \$56.85 \$63.14
2/2/2021	Studies Weekly	Approved Core Curriculum, Teacher Manuals & Te	380204	\$64.84
2/2/2021	Tammy Seol	Educational Services	SE0012121	\$275.00
2/2/2021	Teaching Textbooks, LLC	Approved Core Curriculum, Teacher Manuals & Te	33161	\$108.23
2/2/2021	Teaching Textbooks, LLC	Approved Core Curriculum, Teacher Manuals & Te	33159	\$142.08
2/2/2021	Write On! Webb	Approved Core Curriculum, Teacher Manuals & Te	1789	\$78.00
2/4/2021	Aflac	Health Insurance	249405	\$259.48
2/4/2021	Amanda Henshaw	Core Teaching/Student Supplies	HEN012021	\$66.79
2/4/2021	Amazon Capital Services, Inc.	Approved Core Curriculum, Teacher Manuals & Te	1CPV-G94F-XDLT	\$67.52
2/4/2021	Amazon Capital Services, Inc.	Approved Core Curriculum, Teacher Manuals & Te	11D9-3X1M-D9KT	\$9.69
2/4/2021	Amazon Capital Services, Inc.	Approved Core Curriculum, Teacher Manuals & Te	11D9-3X1M-GXH6	\$23.85
2/4/2021	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1P9Q-7KJH-9XNH	\$192.20
2/4/2021	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1VRP-7TX3-KMPX	\$33.59
2/4/2021	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1CHV-YCLJ-3341	\$48.13
2/4/2021	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	11CC-LWD3-J9LG	\$23.69
2/4/2021	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1KGL-6PVJ-6ML7	\$94.09
2/4/2021	Amber Wilson	Educational Services	WIL012621	\$90.00
2/4/2021	Ann Shultz	Educational Services	524320600	\$49.00
2/4/2021	Candace Nielson	Approved Core Curriculum, Teacher Manuals & Te	NIE012021h	\$149.00
2/4/2021	Candace Nielson	Approved Core Curriculum, Teacher Manuals & Te	NIE012021g	\$149.00
2/4/2021	Candace Nielson	Approved Core Curriculum, Teacher Manuals & Te	NIE012021	\$45.00
2/4/2021	Carrie Cappiello	Approved Core Curriculum, Teacher Manuals & Te	CAP012621	\$249.00
2/4/2021	Christine Wallace	Approved Core Curriculum, Teacher Manuals & Te	WAL012621	\$347.00
2/4/2021	Diana Holmes	Core Teaching/Student Supplies	HOL012621	\$120.70
2/4/2021	Effective Communication Therapy Service	Services Special Education Services	ME122020	\$5,568.75
2/4/2021	FlipSwitch Marketing LLC	Marketing	INVFM201	\$3,549.52
2/4/2021	FlipSwitch Marketing LLC	Marketing	INVFM202	\$3,547.33
2/4/2021	FlipSwitch Marketing LLC	Marketing	INVFM199	\$6,102.89
2/4/2021	FlipSwitch Marketing LLC	Marketing	INVFM200	\$3,542.42
2/4/2021	John Padilla	Educational Services	PAD012621	\$225.00
2/4/2021	John Padilla	Educational Services	PAD012621a	\$225.00
2/4/2021	Jostens	Core Teaching/Student Supplies	25375476	\$34.35

2/4/2021	Laura Wedemeyer	Educational Services	524320438	\$380.00
2/4/2021	Little Passports, Inc	Approved Core Curriculum, Teacher Manuals & T€	114923616	\$296.20
2/4/2021	Little Passports, Inc	Approved Core Curriculum, Teacher Manuals & Te	115024464	\$290.28
2/4/2021	Logic of English	Approved Core Curriculum, Teacher Manuals & Te	INW0490	\$153.42
2/4/2021	Marcelle Caratti	Educational Services	524320427	\$180.00
2/4/2021	Megan Purcell	Core Teaching/Student Supplies	PUR012621	\$219.16
2/4/2021	Mimeo.com, Inc	Approved Core Curriculum, Teacher Manuals & Te	1713981	\$167.97
2/4/2021	Nicole Galan	Approved Core Curriculum, Teacher Manuals & Te	GAL012621	\$156.06
2/4/2021	Outschool, Inc.	Approved Core Curriculum, Teacher Manuals & Te	12345681328	\$70.00
2/4/2021	Pioneer Nashville II, LLC	Rent - Facilities Lease	002Feb21STE130	\$1,942.00
2/4/2021	Prime Educational Solutions	Special Education Services	1019	\$5,828.60
2/4/2021	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals & Te	3259912	\$21.58
2/4/2021	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals & Te	3285043	\$23.87
2/4/2021	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals & Te	3286088	\$283.65
2/4/2021	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals & Te	3286091	\$39.83
2/4/2021	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals & Te	3291956	\$23.60
2/4/2021	Renaissance	Approved Core Curriculum, Teacher Manuals & Te	INV5194970	\$24.00
2/4/2021	Royal Fireworks Publishing	Approved Core Curriculum, Teacher Manuals & Te	102734	\$42.00
2/4/2021	Shelley Wright	Core Teaching/Student Supplies	WRI012621	\$98.56
2/4/2021	Stephanie McKay	Approved Core Curriculum, Teacher Manuals & Te	MCK012021	\$315.34
2/4/2021	Studies Weekly	Approved Core Curriculum, Teacher Manuals & Te	380216	\$32.27
2/4/2021	Tranhoai Nguyen	Educational Services	NGU012621	\$200.00
2/4/2021	Tranhoai Nguyen	Educational Services	NGU012621b	\$200.00
2/4/2021	Tranhoai Nguyen	Educational Services	NGU012621a	\$280.00
2/4/2021	FEDEX 464301214	Postage & Delivery - Educational	Credit Card 7344	\$53.04
2/4/2021	ADOBE ACROPRO SUBS	Technology Services & Software - Business	Credit Card 7344	\$750.77
2/5/2021	Amazon Capital Services, Inc.	Approved Core Curriculum, Teacher Manuals & Te	1PRW-Q1Y6-4VDT	\$44.24
2/5/2021	Amazon Capital Services, Inc.	Approved Core Curriculum, Teacher Manuals & Te	1XPQ-J9R9-644N	\$19.36
2/5/2021	Amazon Capital Services, Inc.	Approved Core Curriculum, Teacher Manuals & Te	16СQ-СЗНН-67Р4	\$41.97
2/5/2021	Amazon Capital Services, Inc.	Approved Core Curriculum, Teacher Manuals & Te	16CQ-C3HH-7GXD	\$80.31
2/5/2021	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	16CQ-C3HH-4PRK	\$26.92
2/5/2021	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	14PH-FP67-9WFH	\$71.10
2/5/2021	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	16CQ-C3HH-7J9P	\$17.06
2/5/2021	Brooke Thompson	Core Teaching/Student Supplies	THO020121	\$38.67

2/5/2021 2/5/2021	Elizabeth Jacinto Elizabeth Jacinto	Educational Services Educational Services	JAC020121a JAC020121	\$405.00
2/5/2021 2/5/2021	Emily Solano Emily Solano	Educational Services Educational Services	SOL020121 SOL020121a	\$300.00
2/5/2021	Emma Guyton	Core Teaching/Student Supplies	GUY012821	\$232.02
2/5/2021	Jennifer Hester	Approved Core Curriculum, Teacher Manuals & Te	HES012821	\$46.92
2/5/2021	Kayo Yoshida	Approved Core Curriculum, Teacher Manuals & Te	YOS020121	\$110.00
2/5/2021	Lego Education	Approved Core Curriculum, Teacher Manuals & Te	1190450985	\$500.93
2/5/2021	Mad Dog Math	Approved Core Curriculum, Teacher Manuals & Te	4349	\$106.97
2/5/2021	MoxieBox Art Inc.	Approved Core Curriculum, Teacher Manuals & Te	9869	\$270.79
2/5/2021	Outschool, Inc.	Approved Core Curriculum, Teacher Manuals & Te	12345681507	\$12.00
2/5/2021	Outschool, Inc.	Approved Core Curriculum, Teacher Manuals & Te	12345681506	\$50.00
2/5/2021	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals & Te	3284366	\$27.86
2/5/2021	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals & Te	3285040	\$162.44
2/5/2021	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals & Te	3285041	\$164.80
2/5/2021	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals & Te	3286089	\$35.14
2/5/2021	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals & Te	3289149	\$54.37
2/5/2021	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals & Te	3289628	\$178.07
2/5/2021	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals & Te	3289154	\$21.45
2/5/2021	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals & Te	3289229	\$284.17
2/5/2021	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals & Te	3277540	\$392.27
2/5/2021	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals & Te	3291968	\$59.22
2/5/2021	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals & Te	3277538	\$183.64
2/5/2021	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals & Te	3277545	\$457.16
2/5/2021	Sarah Leas	Approved Core Curriculum, Teacher Manuals & Te	LEA020121	\$106.79
2/5/2021	Staples Business Credit	Core Teaching/Student Supplies	7322325264-0-1	\$132.59
2/5/2021	Staples Business Credit	Core Teaching/Student Supplies	7322329105-0-1	\$172.39
2/5/2021	Staples Business Credit	Core Teaching/Student Supplies	7322323164-0-1	\$181.80
2/5/2021	Staples Business Credit	Core Teaching/Student Supplies	7322808499-0-1	\$158.01
2/5/2021	Staples Business Credit	Core Teaching/Student Supplies	7322994138-0-1	\$235.05
2/5/2021	Staples Business Credit	Core Teaching/Student Supplies	7322995289-0-1	\$97.75
2/5/2021	Staples Business Credit	Core Teaching/Student Supplies	7322991880-0-1	\$235.05
2/5/2021	Staples Business Credit	Core Teaching/Student Supplies	7322990677-0-1	\$26.46
2/5/2021	Staples Business Credit	Core Teaching/Student Supplies	7322996966-0-1	\$156.73

2/5/2021 2/5/2021	Staples Business Credit Staples Business Credit	Core Teaching/Student Supplies Core Teaching/Student Supplies	7322996966-0-2 7323342897-0-2	\$13.01 \$29.62
2/5/2021	Staples Business Credit	Core Teaching/Student Supplies	7323342897-0-1	\$110.97
2/5/2021	U OREGON ONLINE PAYMNT	Student Assessments	Credit Card 7344	\$39.99
2/7/2021	FEDEX 464670704	Postage & Delivery - Educational	Credit Card 7344	\$50.92
2/10/2021	Morgen Oelkers	Board Stipends - Attendance	02Feb2021ME	\$300.00
2/10/2021	Ronald Lloyd Jackson	Board Stipends - Attendance	02Feb2021ME	\$300.00
2/10/2021	The National Museum of Computing	Misc. Operating Expense	3563	\$75.00
2/16/2021	Akane Halper	Educational Services	HAL020821a	\$292.50
2/16/2021	Akane Halper	Educational Services	HAL020821	\$292.50
2/16/2021	Amazon Capital Services, Inc.	Approved Core Curriculum, Teacher Manuals & Te	11ND-CNMV-K4MX	\$200.17
2/16/2021	Amazon Capital Services, Inc.	Approved Core Curriculum, Teacher Manuals & Te	1YHH-1R3H-QGJT	\$67.55
2/16/2021	Amazon Capital Services, Inc.	Approved Core Curriculum, Teacher Manuals & Te	1RPJ-6PYX-GTY6	\$19.52
2/16/2021	Amazon Capital Services, Inc.	Approved Core Curriculum, Teacher Manuals & Te	169H-W43N-77Y1	\$75.37
2/16/2021	Amazon Capital Services, Inc.	Approved Core Curriculum, Teacher Manuals & Te	1NX3-7XKW-KMHV	\$8.61
2/16/2021	Amazon Capital Services, Inc.	Approved Core Curriculum, Teacher Manuals & Te	1F7W-119F-JF69	\$91.99
2/16/2021	Amazon Capital Services, Inc.	Approved Core Curriculum, Teacher Manuals & Te	1NX3-7XKW-7J4F	\$54.23
2/16/2021	Amazon Capital Services, Inc.	Approved Core Curriculum, Teacher Manuals & Te	1XW9-1GF9-J9LM	\$98.36
2/16/2021	Amazon Capital Services, Inc.	Approved Core Curriculum, Teacher Manuals & Te	1F7W-119F-KMNT	\$94.56
2/16/2021	Amazon Capital Services, Inc.	Approved Core Curriculum, Teacher Manuals & Te	1NX3-7XKW-TF47	\$80.90
2/16/2021	Amazon Capital Services, Inc.	Approved Core Curriculum, Teacher Manuals & Te	1NX3-7XKW-VV1R	\$16.10
2/16/2021	Amazon Capital Services, Inc.	Approved Core Curriculum, Teacher Manuals & Te	1XCC-4777-4HX3	\$67.84
2/16/2021	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	14NY-43Y9-31JD	\$280.22
2/16/2021	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1XHH-GLLH-17F7	\$280.22
2/16/2021	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1XHH-GLLH-9XPD	\$24.22
2/16/2021	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1KXT-MGXQ-LGMY	\$70.11
2/16/2021	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	191P-PV3D-H7FW	\$149.74
2/16/2021	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	196R-YJK7-LDCC	\$18.96
2/16/2021	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1V1P-YG7G-CXFG	\$10.76
2/16/2021	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1HWM-7QVR-G31X	\$17.35
2/16/2021	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1F7W-119F-JXCG	\$31.42
2/16/2021	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1XW9-1GF9-YC3L	\$113.13
2/16/2021	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1DR1-QQPY-C9RH	\$31.01
2/16/2021	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1RRM-QGV3-MGTF	\$47.45

Amy Enger Educational Services Engo20821a Amy Enger Educational Services Engo20821a Amy Enger Educational Services Engo20821 Amy to-Mailery Approved Core Curriculum, Teacher Manuals & Tr MAL020821 Annite Reys Educational Services Core Teaching/Student Supplies Packar Annie Packar Annie Packar Core Teaching/Student Supplies Services Services	2/16/2021	Amazon Capital Services, Inc. Amazon Capital Services. Inc.	Core Teaching/Student Supplies Core Teaching/Student Supplies	1CR1-T4R3-3KXJ 1XCC-4777-HNWC	\$15.11
Amy Enger         Educational Services         ENGG20821b           Amy Enger         Educational Services         ENGG20821           Amy Ito-Mallery         Approved Core Curriculum, Teacher Manuals & Tr         MAID20821           Amy Ito-Mallery         Approved Core Curriculum, Teacher Manuals & Tr         2042021           Amita Keys         Core Teaching/Student Supplies         2.02103E+11           Anthem Blue Cross         Approved Core Curriculum, Teacher Manuals & Tr         13710           Blick Art Materials         Core Teaching/Student Supplies         5618844           Blick Art Materials         Core Teaching/Student Supplies         5638836           Blick Art Materials         Core Teaching/Student Supplies         5638836           BookShark, LLC         Approved Core Curriculum, Teacher Manuals & Tr         31112012           BookShark, LLC         Approved Core Curriculum, Teacher Manuals & Tr         31112012           BookShark, LLC         Approved Core Curriculum, Teacher Manuals & Tr         3112002           BookShark, LLC         Approved Core Curriculum, Teacher Manuals & Tr         3112012           BookShark, LLC         Approved Core Curriculum, Teacher Manuals & Tr         AC020921           BookShark, LLC         Approved Core Curriculum, Teacher Manuals & Tr         AC020921           Caralyn Y. Henry <td>16/2021</td> <td>Amy Enger</td> <td>Educational Services</td> <td>ENG020821a</td> <td>\$60.00</td>	16/2021	Amy Enger	Educational Services	ENG020821a	\$60.00
Amy Enger         Educational Services         ENGO20821           Amy Ito-Mallery         Approved Core Curriculum, Teacher Manuals & Te         MAL020821           Amy Ito-Mallery         Approved Core Curriculum, Teacher Manuals & Te         AML020821           Annite Reys         Educational Services         PAC020821           Annite Packard         Core Teaching/Student Supplies         PAC020821           Annie Packard         Core Teaching/Student Supplies         2.02103E+11           Blick Art Materials         Core Teaching/Student Supplies         5630638           BookShark, LLC         Approved Core Curriculum, Teacher Manuals & Te         31112000           BookShark, LLC         Approved Core Curriculum, Teacher Manuals & Te         3112000           BookShark, LLC         Approved Core Curriculum, Teacher Manuals & Te         3112000           BookShark, LLC         Approved Core Curriculum, Teacher Manuals & Te         3112000           Garalyn Y, Henry         Educational Services         524330436           Carrie Cappliello         Educational Services	16/2021	Amy Enger	Educational Services	ENG020821b	\$60.00
Amy Itc-Mallery         Approved Core Curriculum, Teacher Manuals & Tr         MAL02082.1           Amy Itc-Mallery         Approved Core Curriculum, Teacher Manuals & Tr         MAL02082.1           Annie Acksrd         Core Teaching/Student Supplies         2.02103E+11           Annie Packard         Core Teaching/Student Supplies         5638834           Beautful Feet Books, Inc.         Approved Core Curriculum, Teacher Manuals & Tr         13710           Blick Art Materials         Core Teaching/Student Supplies         5638836           BookShark, LLC         Approved Core Curriculum, Teacher Manuals & Tr         31112083           BookShark, LLC         Approved Core Curriculum, Teacher Manuals & Tr         3112000           Garalyn Y. Henry         Educational Services         524330436           Garalia Salas         Educational Services         5A020321           Garolina Salas         Educational Services         5A020321           Garolina Salas         Educational Services	16/2021	Amy Enger	Educational Services	ENG020821	\$60.00
Amy Ito-Mallery         Approved Core Curriculum, Teacher Manuals & Te 2042021           Annite Keys         Core Teaching/Student Supplies         2042021           Annite Keys         Core Teaching/Student Supplies         PAC020821           Annie Deackard         Core Teaching/Student Supplies         13710           Blick Art Materials         Core Teaching/Student Supplies         5618844           Blick Art Materials         Core Teaching/Student Supplies         5638836           Blick Art Materials         Core Teaching/Student Supplies         5638836           Blick Art Materials         Core Teaching/Student Supplies         5638836           BookShark, LLC         Approved Core Curriculum, Teacher Manuals & Te 31112083         31112083           BookShark, LLC         Approved Core Curriculum, Teacher Manuals & Te 31112000         31112000           BVU Independent Study         Approved Core Curriculum, Teacher Manuals & Te 32430436         54020321a           Caralina Salas         Educational Services         54020321a         54020321a           Caria Lackson         Core Teaching/Student Supplies         54020321b         54020321b           Carolina Salas         Educational Services         54020321b         54020321b           Carrier Cappiello         Approved Core Curriculum, Teacher Manuals & Te CAP020321         64020321 <td>16/2021</td> <td>Amy Ito-Mallery</td> <td>Approved Core Curriculum, Teacher Manuals &amp; Te</td> <td>MAL020821</td> <td>\$69.99</td>	16/2021	Amy Ito-Mallery	Approved Core Curriculum, Teacher Manuals & Te	MAL020821	\$69.99
Annita Keys Annita Keys Annita Keys Annite Packadd Anthem Blue Cross Anthem Blue Cross Anthem Blue Cross Health Insurance Beautiful Feet Books, Inc. Beautiful Feet Books, Inc. Core Teaching/Student Supplies Blick Art Materials Blick Art Materials Blick Art Materials Core Teaching/Student Supplies Blick Art Materials Core Teaching/Student Supplies Blick Art Materials Core Teaching/Student Supplies BookShark, LLC Approved Core Curriculum, Teacher Manuals & Te BookShark, LLC Approved Core Curriculum, Teacher Manuals & Te BookShark, LLC Approved Core Curriculum, Teacher Manuals & Te BookShark, LLC Approved Core Curriculum, Teacher Manuals & Te BookShark, LLC Approved Core Curriculum, Teacher Manuals & Te BookShark, LLC Approved Core Curriculum, Teacher Manuals & Te BookShark, LLC Approved Core Curriculum, Teacher Manuals & Te BookShark, LLC Approved Core Curriculum, Teacher Manuals & Te BookShark, LLC Approved Core Curriculum, Teacher Manuals & Te BookShark, LLC Approved Core Curriculum, Teacher Manuals & Te BookShark, LC Approved Core Curriculum, Teacher Manuals & Te BookShark, LC Approved Core Curriculum, Teacher Manuals & Te BookShark, LC Approved Core Curriculum, Teacher Manuals & Te BookShark, LC Approved Core Curriculum, Teacher Manuals & Te BookShark, LC Approved Core Curriculum, Teacher Manuals & Te BookShark Carrice Cappiell Carrier Cappie	16/2021	Amy Ito-Mallery	Approved Core Curriculum, Teacher Manuals & Te	MAL020821a	\$69.99
Annie Packard Annie Packard Annie Packard Annie Packard Anthem Blue Cross Anthem Blue Cross Anthem Blue Cross Beautiful Feet Books, Inc. Beautiful Feet Books, Inc. Core Teaching/Student Supplies Blick Art Materials Core Teaching/Student Supplies BookShark, LLC Approved Core Curriculum, Teacher Manuals & Te BookShark, LLC Approved Core Curriculum, Teacher Manuals & Te BookShark, LLC Approved Core Curriculum, Teacher Manuals & Te BookShark, LLC Approved Core Curriculum, Teacher Manuals & Te BookShark, LLC Approved Core Curriculum, Teacher Manuals & Te BookShark, LLC Approved Core Curriculum, Teacher Manuals & Te BookShark, LLC Approved Core Curriculum, Teacher Manuals & Te Caralyn Y. Henry Caralyn Y. Henry Educational Services Carolina Salas Caroli	16/2021	Anita Keys	Educational Services	2042021	\$125.00
Anthem Blue Cross         Health Insurance         2.02103E+11         \$           Beautiful Feet Books, Inc.         Approved Core Curriculum, Teacher Manuals & Te 13710         5618844         13710           Blick Art Materials         Core Teaching/Student Supplies         5630638         5630638           Blick Art Materials         Core Teaching/Student Supplies         5638836         5630638           Blick Art Materials         Core Teaching/Student Supplies         5638836         5630638           Blick Art Materials         Core Teaching/Student Supplies         5638836         5630638           BookShark, LLC         Approved Core Curriculum, Teacher Manuals & Te 31112002         31112002         31112002           BookShark, LLC         Approved Core Curriculum, Teacher Manuals & Te 31112000         31112002         31112002           BookShark, LLC         Approved Core Curriculum, Teacher Manuals & Te 31112000         31112002         31112002           By Undependent Study         Approved Core Curriculum, Teacher Manuals & Te 3112000         3112002         3112002           By Undependent Study         Educational Services         1AC020321         524330436         524330436           Carilia Salas         Educational Services         SAL020321         Catheryn Reardon         Educational Services         524330478         524330478 <td>/16/2021</td> <td>Annie Packard</td> <td>Core Teaching/Student Supplies</td> <td>PAC020821</td> <td>\$57.43</td>	/16/2021	Annie Packard	Core Teaching/Student Supplies	PAC020821	\$57.43
Blick Art Materials Blick Art Materials Core Teaching/Student Supplies BookShark, LLC BookShark, LL	/16/2021	Anthem Blue Cross	Health Insurance	2.02103E+11	\$3,665.19
Blick Art Materials         Core Teaching/Student Supplies         5618844           Blick Art Materials         Core Teaching/Student Supplies         5638836           Blick Art Materials         Core Teaching/Student Supplies         5638836           Blick Art Materials         Core Teaching/Student Supplies         5638836           BookShark, LLC         Approved Core Curriculum, Teacher Manuals & Tr         31112083           BookShark, LLC         Approved Core Curriculum, Teacher Manuals & Tr         31112012           BookShark, LLC         Approved Core Curriculum, Teacher Manuals & Tr         31112002           BVU Independent Study         Educational Services         110000           Carallackson         Core Teaching/Student Supplies         524330436           Carallackson         Carallackson         SAL020321           Carolina Salas         Educational Services         SAL020321           Care & Atristic Touch         Educational Services         SAL020321           Crafty School Crates	16/2021	Beautiful Feet Books, Inc.	Approved Core Curriculum, Teacher Manuals & Te	13710	\$260.38
Blick Art Materials         Core Teaching/Student Supplies         5630638           Blick Art Materials         Core Teaching/Student Supplies         5638836           Blick Art Materials         Core Teaching/Student Supplies         5638836           BookShark, LLC         Approved Core Curriculum, Teacher Manuals & Te 31112083         31112083           BookShark, LLC         Approved Core Curriculum, Teacher Manuals & Te 31112000         3112012           BookShark, LLC         Approved Core Curriculum, Teacher Manuals & Te 3112000         3112000           BVU Independent Study         Approved Core Curriculum, Teacher Manuals & Te 3112000         3112000           BVU Independent Study         Approved Core Curriculum, Teacher Manuals & Te 54330436         \$AL020321a           Caralyn Y. Henry         Educational Services         ACO20321           Carolina Salas         Educational Services         SAL020321           Carolina Salas         Educational Services         SAL020321           Carolina Salas         Educational Services         SAL020321           Carrier Cappiello         Educational Services         SAL020321           Cardery Reardon         Educational Services         SAL020321           Cardir School Crates         Approved Core Curriculum, Teacher Manuals & Te 6021021           Cardir School Crates         Educati	16/2021	Blick Art Materials	Core Teaching/Student Supplies	5618844	\$121.75
Bick Art Materials Core Teaching/Student Supplies 5638836 BookShark, LLC Approved Core Curriculum, Teacher Manuals & Te 3111369 BookShark, LLC Approved Core Curriculum, Teacher Manuals & Te 3112003 BookShark, LLC Approved Core Curriculum, Teacher Manuals & Te 3112000 BVU Independent Study Approved Core Curriculum, Teacher Manuals & Te 3112000 BVU Independent Study Approved Core Curriculum, Teacher Manuals & Te 3112000 Caralyn Y. Henry Educational Services Carolina Salas Carolina Salas Educational Services Carolina Salas Approved Core Curriculum, Teacher Manuals & Te CAP020321 Catheryn Reardon Educational Services Educational Services Carolina Greece's Artistic Touch Educational Services Educational Services Carolina Greece's Artistic Touch Educational Services Educational Services Carolina Greece's Gre	16/2021	Blick Art Materials	Core Teaching/Student Supplies	5630638	\$189.83
BookShark, LLCApproved Core Curriculum, Teacher Manuals & Te3111369BookShark, LLCApproved Core Curriculum, Teacher Manuals & Te31120083BookShark, LLCApproved Core Curriculum, Teacher Manuals & Te3112012BookShark, LLCApproved Core Curriculum, Teacher Manuals & Te3112000BYU Independent StudyApproved Core Curriculum, Teacher Manuals & TeDCE-00007600Caralyn Y. HenryEducational Services1AC020321Carolina SalasEducational ServicesSAL020321aCarolina SalasEducational ServicesSAL020321cCarolina SalasEducational ServicesSAL020321cCarolina SalasEducational ServicesSAL020321cCarrie CappielloApproved Core Curriculum, Teacher Manuals & TeCAP020921Catheryn ReardonEducational ServicesSAL020321bCacter's Artistic TouchEducational ServicesS24330470Coastal Music StudiosEducational ServicesS24330470Cristina GregorioEducational ServicesSCA330470Cristina GregorioEducational ServicesGRE012621aCristina GregorioEducational ServicesGRE012621Cristina GregorioEducational ServicesGRE012621Cristina GregorioEducational ServicesGRE012621Catherio Banielle WoodardFaGRE012621	16/2021	Blick Art Materials	Core Teaching/Student Supplies	5638836	\$27.04
BookShark, LLCApproved Core Curriculum, Teacher Manuals & Te31112083BookShark, LLCApproved Core Curriculum, Teacher Manuals & Te31112012BookShark, LLCApproved Core Curriculum, Teacher Manuals & Te31112000BYU Independent StudyApproved Core Curriculum, Teacher Manuals & Te31112000BYU Independent StudyEducational Services524330436Caralyn Y. HenryEducational ServicesJACO20921Carolina SalasCore Teaching/Student SuppliesSAL020321aCarolina SalasEducational ServicesSAL020321Carolina SalasEducational ServicesSAL020321Carolina SalasEducational ServicesSAL020321Carolina SalasEducational ServicesSAL020321Carrie CappielloEducational ServicesSAL020321Carrie CappielloEducational ServicesSA130478Cace's Artistic TouchEducational ServicesS24330478Coastal Music StudiosEducational ServicesSER012621Cristina GregorioEducational ServicesGRE012621Cristina GregorioEducational ServicesGRE012621Cristina GregorioEducational ServicesGRE020921Cristina GregorioEducational ServicesGRE020921Cristina GregorioEducational ServicesGRE020921	16/2021	BookShark, LLC	Approved Core Curriculum, Teacher Manuals & Te	31111369	\$159.46
BookShark, LLCApproved Core Curriculum, Teacher Manuals & Te3112012BookShark, LLCApproved Core Curriculum, Teacher Manuals & Te3112000BYU Independent StudyApproved Core Curriculum, Teacher Manuals & Te3112000BYU Independent StudyEducational ServicesDAC00007600Caralyn Y. HenryEducational ServicesJAC020921Carolina SalasCore Teaching/Student SuppliesSAL020321aCarolina SalasEducational ServicesSAL020321Carolina SalasEducational ServicesSAL020321Carolina SalasEducational ServicesSAL020321Carrie CappielloApproved Core Curriculum, Teacher Manuals & TeCAP020921Carrie CappielloEducational ServicesS24330470Cece's Artistic TouchEducational Services524330478Coastal Music StudiosEducational Services524330478Cristina GregorioEducational ServicesGRE012621Cristina GregorioEducational ServicesGRE012621Cristina GregorioEducational ServicesGRE020921Cristina GregorioEducational ServicesGRE012621Cristina GregorioEducational ServicesGRE012621	16/2021	BookShark, LLC	Approved Core Curriculum, Teacher Manuals & Te	31112083	\$231.66
BookShark, LLCApproved Core Curriculum, Teacher Manuals & Te31112000BYU Independent StudyApproved Core Curriculum, Teacher Manuals & TeDCE-00007600Caralyn Y. HenryEducational ServicesJAC020921Carolina SalasCore Teaching/Student SuppliesSAL020321aCarolina SalasEducational ServicesSAL020321Carolina SalasEducational ServicesSAL020321Carolina SalasEducational ServicesSAL020321Carolina SalasEducational ServicesSAL020321Carrie CappielloApproved Core Curriculum, Teacher Manuals & TeCAP020921Catheryn ReardonEducational ServicesSAL020321bCace's Artistic TouchEducational ServicesSAJ30478Coastal Music StudiosEducational ServicesSAJ30478Coastal Music StudiosEducational ServicesSAJ30478Cristina GregorioEducational ServicesGRE012621Cristina GregorioEducational ServicesGRE020921Cristina GregorioEducational ServicesGRE020921	16/2021	BookShark, LLC	Approved Core Curriculum, Teacher Manuals & Te	31112012	\$62.45
BYU Independent StudyApproved Core Curriculum, Teacher Manuals & TéDCE-00007600Caralyn Y. HenryEducational Services524330436\$Cari JacksonCore Teaching/Student SuppliesJAC020921Carolina SalasCore Teaching/Student SuppliesSAL020321aCarolina SalasEducational ServicesSAL020321cCarolina SalasEducational ServicesSAL020321cCarolina SalasEducational ServicesSAL020321bCarrie CappielloApproved Core Curriculum, Teacher Manuals & TéCAP020921Catheryn ReardonEducational Services524330478Cace's Artistic TouchEducational Services524330478Coastal Music StudiosEducational Services524330478Crafty School CratesApproved Core Curriculum, Teacher Manuals & Té18501Cristina GregorioEducational ServicesGRE012621aCristina GregorioEducational ServicesGRE012621Cristina GregorioEducational ServicesGRE020921Cristina GregorioEducational ServicesGRE020921	16/2021	BookShark, LLC	Approved Core Curriculum, Teacher Manuals & Te	31112000	\$188.56
Caralyn Y. HenryEducational Services524330436\$Cari JacksonCore Teaching/Student SuppliesJAC020921Carolina SalasCore Teaching/Student SuppliesSAL020321aCarolina SalasEducational ServicesSAL020321cCarolina SalasEducational ServicesSAL020321cCarolina SalasEducational ServicesSAL020321bCarrie CappielloApproved Core Curriculum, Teacher Manuals & TeCAP020921Catheryn ReardonEducational ServicesS24330470Cece's Artistic TouchEducational Services524330470Coastal Music StudiosEducational Services524330478Crafty School CratesApproved Core Curriculum, Teacher Manuals & Te18501Cristina GregorioEducational ServicesGRE012621aCristina GregorioEducational ServicesGRE012621Cristina GregorioEducational ServicesGRE020921Cristina GregorioEducational ServicesGRE012621Cristina GregorioEducational ServicesGRE012621Cristina GregorioEducational ServicesGRE012621	16/2021	BYU Independent Study	Approved Core Curriculum, Teacher Manuals & Te	DCE-00007600	\$826.00
Cari JacksonEducational ServicesJAC020921Carolina SalasCore Teaching/Student SuppliesSAL020321aCarolina SalasEducational ServicesSAL020321Carolina SalasEducational ServicesSAL020321cCarolina SalasEducational ServicesSAL020321cCarrie CappielloApproved Core Curriculum, Teacher Manuals & TeCAP020921Carrie CappielloEducational ServicesS24330470Cace's Artistic TouchEducational Services524330478Coastal Music StudiosEducational Services524330478Cristina GregorioEducational ServicesGRE012621aCristina GregorioEducational ServicesGRE012621Cristina GregorioEducational ServicesGRE020921Cristina GregorioEducational ServicesGRE020921Danielle WoodardMarketing7	16/2021	Caralyn Y. Henry	Educational Services	524330436	\$1,470.00
Carolina SalasCore Teaching/Student SuppliesSAL020321aCarolina SalasEducational ServicesSAL020321Carolina SalasEducational ServicesSAL020321cCarolina SalasEducational ServicesSAL020321bCarrie CappielloApproved Core Curriculum, Teacher Manuals & TéCAP020921Catheryn ReardonEducational ServicesS24330470Cece's Artistic TouchEducational ServicesS24330478Coastal Music StudiosEducational ServicesS24330478Crafty School CratesApproved Core Curriculum, Teacher Manuals & Té18501Cristina GregorioEducational ServicesGRE012621aCristina GregorioEducational ServicesGRE012621Cristina GregorioEducational ServicesGRE020921Danielle WoodardMarketing7	16/2021	Cari Jackson	Educational Services	JAC020921	\$249.00
Carolina SalasEducational ServicesSAL020321Carolina SalasEducational ServicesSAL020321cCarolina SalasEducational ServicesSAL020321bCarrie CappielloApproved Core Curriculum, Teacher Manuals & TeCAP020921Catheryn ReardonEducational ServicesSCA330470Cece's Artistic TouchEducational Services524330470Coastal Music StudiosEducational Services524330470Crafty School CratesApproved Core Curriculum, Teacher Manuals & Te18501Cristina GregorioEducational ServicesGRE012621aCristina GregorioEducational ServicesGRE020921Cristina GregorioEducational ServicesGRE020921Danielle WoodardMarketing7	16/2021	Carolina Salas	Core Teaching/Student Supplies	SAL020321a	\$40.65
Carolina SalasEducational ServicesSAL020321c\$Carolina SalasEducational ServicesSAL020321bCarrie CappielloApproved Core Curriculum, Teacher Manuals & TéCAP020921Catheryn ReardonEducational Services524330470Cecel's Artistic TouchEducational Services524330478Coastal Music StudiosEducational Services524330478Crafty School CratesApproved Core Curriculum, Teacher Manuals & Té18501Crafty School CratesEducational ServicesGRE012621aCristina GregorioEducational ServicesGRE012621Cristina GregorioEducational ServicesGRE020921Danielle WoodardMarketing7	16/2021	Carolina Salas	Educational Services	SAL020321	\$130.00
Carrie CappielloEducational ServicesSAL020321bCarrie CappielloApproved Core Curriculum, Teacher Manuals & TéCAP020921Catheryn ReardonEducational Services524330470Cece's Artistic TouchEducational Services524330478Coastal Music StudiosEducational Services524330478Crafty School CratesApproved Core Curriculum, Teacher Manuals & Té18501Cristina GregorioEducational ServicesGRE012621aCristina GregorioEducational ServicesGRE012621Cristina GregorioEducational ServicesGRE020921Danielle WoodardMarketing7	16/2021	Carolina Salas	Educational Services	SAL020321c	\$136.00
Carrie CappielloApproved Core Curriculum, Teacher Manuals & TéCAP020921Catheryn ReardonEducational Services524330470\$Cece's Artistic TouchEducational Services524330478\$Coastal Music StudiosEducational Services18501\$Crafty School CratesEducational ServicesGRE012621a\$Cristina GregorioEducational ServicesGRE012621\$Cristina GregorioEducational ServicesGRE020921\$Danielle WoodardMarketing7\$	16/2021	Carolina Salas	Educational Services	SAL020321b	\$90.00
Catheryn ReardonEducational ServicesREA021021Cece's Artistic TouchEducational Services524330470Coastal Music StudiosEducational Services524330478Crafty School CratesApproved Core Curriculum, Teacher Manuals & Té18501Cristina GregorioEducational ServicesGRE012621aCristina GregorioEducational ServicesGRE012621Cristina GregorioEducational ServicesGRE020921Danielle WoodardMarketing7	16/2021	Carrie Cappiello	Approved Core Curriculum, Teacher Manuals & Te	CAP020921	\$55.00
Cece's Artistic TouchEducational Services524330470Coastal Music StudiosEducational Services524330478Crafty School CratesApproved Core Curriculum, Teacher Manuals & Te18501Cristina GregorioEducational ServicesGRE012621aCristina GregorioEducational ServicesGRE020921Danielle WoodardMarketing7	16/2021	Catheryn Reardon	Educational Services	REA021021	\$145.00
Coastal Music StudiosEducational Services524330478Crafty School CratesApproved Core Curriculum, Teacher Manuals & Te18501Cristina GregorioEducational ServicesGRE012621aCristina GregorioEducational ServicesGRE012621Cristina GregorioEducational ServicesGRE020921Danielle WoodardMarketing7	16/2021	Cece's Artistic Touch	Educational Services	524330470	\$400.00
Crafty School CratesApproved Core Curriculum, Teacher Manuals & Te18501Cristina GregorioEducational ServicesGRE012621Cristina GregorioEducational ServicesGRE020921Danielle WoodardMarketing7	16/2021	Coastal Music Studios	Educational Services	524330478	\$420.00
Cristina GregorioEducational ServicesGRE012621aCristina GregorioEducational ServicesGRE012621Cristina GregorioEducational ServicesGRE020921Danielle WoodardAnarketing7\$	16/2021	Crafty School Crates	Approved Core Curriculum, Teacher Manuals & Te	18501	\$140.48
Cristina Gregorio Educational Services GRE012621 Cristina Gregorio Educational Services GRE020921 Danielle Woodard Marketing	/16/2021	Cristina Gregorio	Educational Services	GRE012621a	\$49.99
Cristina Gregorio Educational Services GRE020921 GRE020921 Samielle Woodard Marketing	16/2021	Cristina Gregorio	Educational Services	GRE012621	\$69.99
Danielle Woodard Marketing 7	16/2021	Cristina Gregorio	Educational Services	GRE020921	\$60.00
	/16/2021	Danielle Woodard	Marketing	7	\$175.00

2/16/2021	Desert Baseball Network	Educational Services	524339852	\$150.00
2/16/2021	Edward Walker	Educational Services	WAL020921	\$144.00
2/16/2021	Edward Walker	Educational Services	WAL020921a	\$144.00
2/16/2021	Elizabeth Burman	Educational Services	BUR020421a	\$151.05
2/16/2021	Elizabeth Burman	Educational Services	BUR020421	\$151.05
2/16/2021	Ellen Yang	Educational Services	YAN020921a	\$315.00
2/16/2021	Ellen Yang	Educational Services	YAN020921	\$148.50
2/16/2021	Ellen Yang	Educational Services	YAN020921b	\$165.00
2/16/2021	EM Sports, LLC	Educational Services	6154	\$200.00
2/16/2021	EM Sports, LLC	Educational Services	6156	\$200.00
2/16/2021	EM Sports, LLC	Educational Services	6157	\$200.00
2/16/2021	Erika Dylke	Educational Services	DYL020421	\$200.00
2/16/2021	Erin Burhans	Educational Services	524330450	\$2,940.00
2/16/2021	FlipSwitch Marketing LLC	Marketing	INVFM210	\$3,527.77
2/16/2021	FlipSwitch Marketing LLC	Marketing	INVFM211	\$3,411.23
2/16/2021	Friends of Willow Tree	Educational Services	524330483	\$2,852.12
2/16/2021	Heloisa Santospirito	Educational Services	SAN020421a	\$160.00
2/16/2021	Heloisa Santospirito	Educational Services	SAN020421	\$160.00
2/16/2021	Home Science Tools	Approved Core Curriculum, Teacher Manuals & Te	1093667A	\$176.55
2/16/2021	Institute for Excellence in Writing	Approved Core Curriculum, Teacher Manuals & Te	763298	\$173.27
2/16/2021	Irina Shmukler	Educational Services	SHM020921	\$1,199.00
2/16/2021	Jennifer Hester	Core Teaching/Student Supplies	HES020421	\$313.51
2/16/2021	Jose Salas	Educational Services	SAL020421	\$350.00
2/16/2021	Karyn Colon	Approved Core Curriculum, Teacher Manuals & Te	COL020921	\$61.30
2/16/2021	Katrina Valera	Approved Core Curriculum, Teacher Manuals & Te	VAL020421	\$127.68
2/16/2021	Kayo Yoshida	Approved Core Curriculum, Teacher Manuals & Te	YOS020421	\$43.75
2/16/2021	Kayo Yoshida	Approved Core Curriculum, Teacher Manuals & Te	YOS020421a	\$43.75
2/16/2021	Kayo Yoshida	Educational Services	YOS020421b	\$328.00
2/16/2021	Kayo Yoshida	Educational Services	Y0S020421c	\$328.00
2/16/2021	Kenneth Flanagan	Educational Services	FLAN020921	\$675.00
2/16/2021	Kimberly Keeth	Educational Services	524333205	\$800.00
2/16/2021	Kiri Baldi	Educational Services	BAL020921	\$320.00
2/16/2021	Kiri Baldi	Educational Services	BAL020921a	\$90.00
2/16/2021	Lakeshore Learning Materials	Core Teaching/Student Supplies	1458661220	\$122.72

2/16/2021         Leading Note Studios         Educational Services         52/39861           2/16/2021         Lindsey Edisorid         Educational Services         524339861           2/16/2021         Lindsey Edisorid         Core Teaching/Student Supplies         BOC020921           2/16/2021         Lista Bocash         Core Teaching/Student Supplies         BOC020921           2/16/2021         Little Passports, Inc         Approved Core Curriculum, Teacher Manuals & Te         115200153           2/16/2021         Little Passports, Inc         Approved Core Curriculum, Teacher Manuals & Te         115200136           2/16/2021         Little Passports, Inc         Approved Core Curriculum, Teacher Manuals & Te         115200136           2/16/2021         Luvina Sheffled         Educational Services         PUR020421           2/16/2021         Meghan Amridei         Educational Services         PUR020921           2/16/2021         Meghan Amridei         Educational Services         PUR020921           2/16/2021         Melissa Punch         Core Teaching/Student Supplies         PUR020921           2/16/2021         Melissa Punch         Approved Core Curriculum, Teacher Manuals & Te         C225434           2/16/2021         Melissa Rowley         Educational Services         PUR020921           2/16/	2/16/2021	Lauren Tutill	Educational Services	TUT020221	\$178.00
Lisa Bocash Lite Passports, Inc Little Passports, Inc Louvina Sheffield Megan Purcell Educational Services Meghan Amidei Meghan Amidei Meghan Amidei Meghan Amidei Melissa Punch Melissa Rowley Melissa Punch Melissa Rowley Melissa Punch Melissa Rowley Melissa Punch Melissa Punch Melissa Rowley Melissa Rowl	2/16/2021	Leading Note Studios	Educational Services	524339861	\$152.00
Lisa Bocash Little Passports, Inc Little Passports, Inc Little Passports, Inc Little Passports, Inc Louvina Sheffield Megan Purcell Megan Purcell Meghan Amidei Meghan Amidei Meghan Amidei Meghan Amidei Meghan Amidei Meghan Amidei Melissa Punch Melissa Punch Melissa Rowley Melissa Rowley Memoria Press Memoria	2/16/2021	Lindsey Eidsvold	Postage & Delivery - Educational	EID020921	\$4.00
Lisa Bocash Little Passports, Inc Approved Core Curriculum, Teacher Manuals & Te Louvina Sheffield Megan Purcell Megan Purcell Meghan Amidei Manual Amidei MoxieBox Art Inc. Approved Core Curriculum, Teacher Manuals & Te Ap	2/16/2021	Lisa Bocash	Core Teaching/Student Supplies	BOC020921a	\$79.45
Little Passports, Inc Louvina Sheffield Megan Purcell Megan Purcell Megan Purcell Megan Purcell Megan Amidei Educational Services Megan Amidei Educational Services Meghan Amidei Educational Services Melissa Punch Melissa Punch Melissa Punch Melissa Punch Melissa Rowley Melissa Row	2/16/2021	Lisa Bocash	Core Teaching/Student Supplies	BOC020921	\$125.60
Little Passports, Inc Little Passports, Inc Little Passports, Inc Little Passports, Inc Louvina Sheffield Louvina Sheffield Louvina Sheffield Regan Purcell Megan Purcell Reducational Services Meghan Amidei Meghan Amidei Melsas Punch Melissa Rowley Melissa Rowley Melissa Rowley Melissa Rowley Melissa Rowley Memoria Press Memoria Press Memoria Press Memoria Press Memoria Press Memoria Press Matalia Martinez  NoxieBox Art Inc. MoxieBox	2/16/2021	Little Passports, Inc	Approved Core Curriculum, Teacher Manuals & T€	115200153	\$128.98
Little Passports, Inc  Louvina Sheffield  Megan Purcell  Megan Purcell  Megan Purcell  Meghan Amidei  Educational Services  Melissa Purch  Melissa Rowley  Melissa	2/16/2021	Little Passports, Inc	Approved Core Curriculum, Teacher Manuals & T€	115200136	\$109.58
Louvina Sheffield       Educational Services         Megan Purcell       Educational Services         Meghan Amidei       Educational Services         Meghan Amidei       Educational Services         Meghan Amidei       Educational Services         Melissa Punch       Approved Core Curriculum, Teacher Manuals & Te         Melissa Punch       Core Teaching/Student Supplies         Melissa Punch       Approved Core Curriculum, Teacher Manuals & Te         Melissa Rowley       Educational Services         Melissa Rowley       Educational Services         Melissa Rowley       Educational Services         Melissa Rowley       Educational Services         Memoria Press       Approved Core Curriculum, Teacher Manuals & Te         Memoria Press       Approved Core Curriculum, Teacher Manuals & Te         MoxieBox Art Inc.       Approved Core Curriculum, Teacher Manuals & Te         MoxieBox Art Inc.       Approved Core Curriculum, Teacher Manuals & Te         MoxieBox Art Inc.       Approved Core Curriculum, Teacher Manuals & Te         MoxieBox Art Inc.       Approved Core Curriculum, Teacher Manuals & Te         MoxieBox Art Inc.       Approved Core Curriculum, Teacher Manuals & Te         MoxieBox Art Inc.       Approved Core Curriculum, Teacher Manuals & Te         Peggy Vetter       Core	2/16/2021	Little Passports, Inc	Approved Core Curriculum, Teacher Manuals & T€	115032240	\$129.58
Megan Purcell       Educational Services         Meghan Amidei       Educational Services         Meghan Amidei       Educational Services         Meghan Amidei       Educational Services         Melissa Punch       Approved Core Curriculum, Teacher Manuals & Te         Melissa Punch       Core Teaching/Student Supplies         Melissa Rowley       Educational Services         Melissa Rowley       Educational Services         Menoria Press       Approved Core Curriculum, Teacher Manuals & Te         Memoria Press       Approved Core Curriculum, Teacher Manuals & Te         Memoria Press       Approved Core Curriculum, Teacher Manuals & Te         MoxieBox Art Inc.       Approved Core Curriculum, Teacher Manuals & Te         MoxieBox Art Inc.       Approved Core Curriculum, Teacher Manuals & Te         MoxieBox Art Inc.       Approved Core Curriculum, Teacher Manuals & Te         MoxieBox Art Inc.       Approved Core Curriculum, Teacher Manuals & Te         MoxieBox Art Inc.       Approved Core Curriculum, Teacher Manuals & Te         MoxieBox Art Inc.       Approved Core Curriculum, Teacher Manuals & Te         MoxieBox Art Inc.       Approved Core Curriculum, Teacher Manuals & Te         MoxieBox Art Inc.       Approved Core Curriculum, Teacher Manuals & Te         Paula Fitzgibbons       Core Teaching/Student Supplies	2/16/2021	Louvina Sheffield	Educational Services	524335088	\$960.00
Megan Purcell       Educational Services         Meghan Amidei       Educational Services         Meghan Amidei       Educational Services         Meghan Amidei       Educational Services         Melissa Punch       Approved Core Curriculum, Teacher Manuals & Te         Melissa Punch       Core Teaching/Student Supplies         Melissa Punch       Approved Core Curriculum, Teacher Manuals & Te         Melissa Rowley       Educational Services         Melissa Rowley       Educational Services         Memoria Press       Approved Core Curriculum, Teacher Manuals & Te         Memoria Press       Approved Core Curriculum, Teacher Manuals & Te         Memoria Press       Approved Core Curriculum, Teacher Manuals & Te         MoxieBox Art Inc.       Approved Core Curriculum, Teacher Manuals & Te         MoxieBox Art Inc.       Approved Core Curriculum, Teacher Manuals & Te         MoxieBox Art Inc.       Approved Core Curriculum, Teacher Manuals & Te         MoxieBox Art Inc.       Approved Core Curriculum, Teacher Manuals & Te         MoxieBox Art Inc.       Approved Core Curriculum, Teacher Manuals & Te         MoxieBox Art Inc.       Approved Core Curriculum, Teacher Manuals & Te         MoxieBox Art Inc.       Approved Core Curriculum, Teacher Manuals & Te         Paula Fitzgibbons       Core Teaching/Student Supplies <td>2/16/2021</td> <td>Megan Purcell</td> <td>Educational Services</td> <td>PUR020421a</td> <td>\$125.00</td>	2/16/2021	Megan Purcell	Educational Services	PUR020421a	\$125.00
Meghan Amidei       Educational Services         Meghan Amidei       Educational Services         Meghan Amidei       Educational Services         MEL Science U.S., LLC       Approved Core Curriculum, Teacher Manuals & Te         Melissa Punch       Core Teaching/Student Supplies         Melissa Punch       Approved Core Curriculum, Teacher Manuals & Te         Melissa Rowley       Educational Services         Melissa Rowley       Educational Services         Melissa Rowley       Approved Core Curriculum, Teacher Manuals & Te         Memoria Press       Approved Core Curriculum, Teacher Manuals & Te         Memoria Press       Approved Core Curriculum, Teacher Manuals & Te         MoxieBox Art Inc.       Approved Core Curriculum, Teacher Manuals & Te         MoxieBox Art Inc.       Approved Core Curriculum, Teacher Manuals & Te         MoxieBox Art Inc.       Approved Core Curriculum, Teacher Manuals & Te         MoxieBox Art Inc.       Approved Core Curriculum, Teacher Manuals & Te         MoxieBox Art Inc.       Approved Core Curriculum, Teacher Manuals & Te         Paula Fitzgibbons       Core Teaching/Student Supplies         Peggy Vetter       Educational Services         Prime Educational Solutions       Educational Services         Prime Educational Solutions       Educational Services	2/16/2021	Megan Purcell	Educational Services	PUR020421	\$125.00
Meghan AmideiEducational ServicesMeghan AmideiEducational ServicesMEL Science U.S., LLCApproved Core Curriculum, Teacher Manuals & TeMelissa PunchCore Teaching/Student SuppliesMelissa PunchEducational ServicesMelissa RowleyEducational ServicesMelissa RowleyEducational ServicesMelissa RowleyEducational ServicesMemoria PressApproved Core Curriculum, Teacher Manuals & TeMemoria PressApproved Core Curriculum, Teacher Manuals & TeMimeo.com, IncApproved Core Curriculum, Teacher Manuals & TeMoxieBox Art Inc.Approved Core Curriculum, Teacher Manuals & TeMoxieBox Art Inc.Approved Core Curriculum, Teacher Manuals & TeMoxieBox Art Inc.Approved Core Curriculum, Teacher Manuals & TeMatalia MartinezCore Teaching/Student SuppliesNicole the Math Lady, LLCApproved Core Curriculum, Teacher Manuals & TePaula FitzgibbonsCore Teaching/Student SuppliesPrime Educational SolutionsEducational ServicesPrime Educational SolutionsEducational ServicesPrime Educational SolutionsEducational ServicesPrime Educational SolutionsSpecial Education Services	2/16/2021	Meghan Amidei	Educational Services	AMI020421	\$660.00
Meghan AmideiEducational ServicesMEL Science U.S., LLCApproved Core Curriculum, Teacher Manuals & TeMelissa PunchCore Teaching/Student SuppliesMelissa PunchEducational ServicesMelissa RowleyApproved Core Curriculum, Teacher Manuals & TeMelissa RowleyEducational ServicesMemoria PressApproved Core Curriculum, Teacher Manuals & TeMemoria PressApproved Core Curriculum, Teacher Manuals & TeMemoria PressApproved Core Curriculum, Teacher Manuals & TeMoxieBox Art Inc.Approved Core Curriculum, Teacher Manuals & TePaula FitzgibbonsCore Teaching/Student SuppliesPeggy VetterEducational ServicesPrime Educational SolutionsEducational ServicesPrime Educational SolutionsEducational ServicesPrime Educational SolutionsEducational ServicesPrime Educational SolutionsSpecial Education Services	2/16/2021	Meghan Amidei	Educational Services	AMI020921a	\$240.00
MEL Science U.S., LLC  Melissa Punch  Melissa Punch  Melissa Punch  Melissa Rowley  Memoria Press  Approved Core Curriculum, Teacher Manuals & Te  Core Teaching/Student Supplies  Peggy Vetter  Paula Fitzgibbons  Peggy Vetter  Approved Core Curriculum, Teacher Manuals & Te  Core Teaching/Student Supplies  Fulcational Services  Prime Educational Solutions  Back Office Fees  Prime Educational Solutions  Special Education Services  Prime Educational Solutions  Special Education Services	2/16/2021	Meghan Amidei	Educational Services	AMI020921	\$200.00
Melissa PunchCore Teaching/Student SuppliesMelissa PunchEducational ServicesMelissa RowleyApproved Core Curriculum, Teacher Manuals & TeMelissa RowleyEducational ServicesMelissa RowleyApproved Core Curriculum, Teacher Manuals & TeMemoria PressApproved Core Curriculum, Teacher Manuals & TeMemoria PressApproved Core Curriculum, Teacher Manuals & TeMoxieBox Art Inc.Approved Core Curriculum, Teacher Manuals & TeMoxieBox Art Inc.Approved Core Curriculum, Teacher Manuals & TeNatalia MartinezApproved Core Curriculum, Teacher Manuals & TeNicole the Math Lady, LLCApproved Core Curriculum, Teacher Manuals & TePaula FitzgibbonsCore Teaching/Student SuppliesPeggy VetterEducational ServicesPrime Educational SolutionsEducational ServicesPrime Educational SolutionsEducational ServicesPrime Educational SolutionsEducational ServicesPrime Educational SolutionsSpecial Education ServicesPrime Educational SolutionsSpecial Education Services	2/16/2021	MEL Science U.S., LLC	Approved Core Curriculum, Teacher Manuals & T€	JA2021012607	\$397.90
Melissa PunchEducational ServicesMelissa RowleyApproved Core Curriculum, Teacher Manuals & TéMelissa RowleyEducational ServicesMelissa RowleyEducational ServicesMemoria PressApproved Core Curriculum, Teacher Manuals & TéMemoria PressApproved Core Curriculum, Teacher Manuals & TéMemoria PressApproved Core Curriculum, Teacher Manuals & TéMoxieBox Art Inc.Approved Core Curriculum, Teacher Manuals & TéMoxieBox Art Inc.Approved Core Curriculum, Teacher Manuals & TéNicole the Math Lady, LLCApproved Core Curriculum, Teacher Manuals & TéPeggy VetterApproved Core Curriculum, Teacher Manuals & TéPaula FitzgibbonsCore Teaching/Student SuppliesPeggy VetterEducational ServicesPrime Educational SolutionsEducational ServicesPrime Educational SolutionsEducational ServicesPrime Educational SolutionsEducational ServicesPrime Educational SolutionsSpecial Education Services	2/16/2021	Melissa Punch	Core Teaching/Student Supplies	PUN020921	\$4.99
Melissa RowleyApproved Core Curriculum, Teacher Manuals & TeMelissa RowleyEducational ServicesMelissa RowleyEducational ServicesMemoria PressApproved Core Curriculum, Teacher Manuals & TeMemoria PressApproved Core Curriculum, Teacher Manuals & TeMimeo.com, IncApproved Core Curriculum, Teacher Manuals & TeMoxieBox Art Inc.Approved Core Curriculum, Teacher Manuals & TePaula FitzgibbonsCore Teaching/Student SuppliesPeggy VetterEducational ServicesPlatinum Athletics Prep AcademyEducational ServicesPrime Educational SolutionsEducational ServicesPrime Educational SolutionsEducational ServicesPrime Educational SolutionsSpecial Education Services	2/16/2021	Melissa Punch	Educational Services	PUN020921a	\$10.00
Melissa RowleyEducational ServicesMelissa RowleyEducational ServicesMemoria PressApproved Core Curriculum, Teacher Manuals & TéMemoria PressApproved Core Curriculum, Teacher Manuals & TéMemoria PressApproved Core Curriculum, Teacher Manuals & TéMoxieBox Art Inc.Approved Core Curriculum, Teacher Manuals & TéMoxieBox Art Inc.Approved Core Curriculum, Teacher Manuals & TéNatalia MartinezCore Teaching/Student SuppliesNicole the Math Lady, LLCApproved Core Curriculum, Teacher Manuals & TéPaula FitzgibbonsCore Teaching/Student SuppliesPlatinum Athletics Prep AcademyEducational ServicesPrime Educational SolutionsEducational ServicesPrime Educational SolutionsEducational ServicesPrime Educational SolutionsEducational ServicesPrime Educational SolutionsEducation ServicesPrime Educational SolutionsEducation ServicesPrime Educational SolutionsEducation Services	2/16/2021	Melissa Rowley	Approved Core Curriculum, Teacher Manuals & T€	ROW020421	\$31.78
Melissa RowleyEducational ServicesMemoria PressApproved Core Curriculum, Teacher Manuals & TeMemoria PressApproved Core Curriculum, Teacher Manuals & TeMemoria PressApproved Core Curriculum, Teacher Manuals & TeMimeo.com, IncApproved Core Curriculum, Teacher Manuals & TeMoxieBox Art Inc.Approved Core Curriculum, Teacher Manuals & TeMoxieBox Art Inc.Approved Core Curriculum, Teacher Manuals & TeNatalia MartinezCore Teaching/Student SuppliesNicole the Math Lady, LLCApproved Core Curriculum, Teacher Manuals & TePaula FitzgibbonsCore Teaching/Student SuppliesPeggy VetterEducational ServicesPrime Educational SolutionsEducational ServicesPrime Educational SolutionsEducational ServicesPrime Educational SolutionsEducational ServicesPrime Educational SolutionsEducational ServicesPrime Educational SolutionsSpecial Education Services	2/16/2021	Melissa Rowley	Educational Services	ROW020421a	\$60.00
Memoria PressApproved Core Curriculum, Teacher Manuals & TeMemoria PressApproved Core Curriculum, Teacher Manuals & TeMemoria PressApproved Core Curriculum, Teacher Manuals & TeMimeo.com, IncApproved Core Curriculum, Teacher Manuals & TeMoxieBox Art Inc.Approved Core Curriculum, Teacher Manuals & TeMoxieBox Art Inc.Approved Core Curriculum, Teacher Manuals & TeNoxieBox Art Inc.Approved Core Curriculum, Teacher Manuals & TeNatalia MartinezApproved Core Curriculum, Teacher Manuals & TeNatalia MartinezApproved Core Curriculum, Teacher Manuals & TePaula FitzgibbonsCore Teaching/Student SuppliesPeggy VetterEducational ServicesPrime Educational SolutionsEducational ServicesPrime Educational SolutionsEducational ServicesPrime Educational SolutionsSpecial Education Services	2/16/2021	Melissa Rowley	Educational Services	ROW020821	\$180.00
Memoria PressApproved Core Curriculum, Teacher Manuals & TeMemoria PressApproved Core Curriculum, Teacher Manuals & TeMimeo.com, IncApproved Core Curriculum, Teacher Manuals & TeMoxieBox Art Inc.Approved Core Curriculum, Teacher Manuals & TeMoxieBox Art Inc.Core Teaching/Student SuppliesNatalia MartinezApproved Core Curriculum, Teacher Manuals & TeNicole the Math Lady, LLCApproved Core Curriculum, Teacher Manuals & TePaula FitzgibbonsEducational ServicesPeggy VetterCore Teaching/Student SuppliesPlatinum Athletics Prep AcademyEducational ServicesPrime Educational SolutionsEducational ServicesPrime Educational SolutionsEducational ServicesPrime Educational SolutionsSpecial Education ServicesPrime Educational SolutionsSpecial Education Services	2/16/2021	Memoria Press	Approved Core Curriculum, Teacher Manuals & T€	C225434	\$106.17
Memoria PressApproved Core Curriculum, Teacher Manuals & TeMimeo.com, IncApproved Core Curriculum, Teacher Manuals & TeMoxieBox Art Inc.Approved Core Curriculum, Teacher Manuals & TeMoxieBox Art Inc.Approved Core Curriculum, Teacher Manuals & TeNicole the Math Lady, LLCCore Teaching/Student SuppliesPaula FitzgibbonsEducational ServicesPlatinum Athletics Prep AcademyEducational ServicesPrime Educational SolutionsEducational ServicesPrime Educational SolutionsSpecial Education Services	2/16/2021	Memoria Press	Approved Core Curriculum, Teacher Manuals & T€	C225435	\$46.98
Mimeo.com, IncApproved Core Curriculum, Teacher Manuals & TeMoxieBox Art Inc.Approved Core Curriculum, Teacher Manuals & TeMoxieBox Art Inc.Approved Core Curriculum, Teacher Manuals & TeNatalia MartinezCore Teaching/Student SuppliesPaula FitzgibbonsEducational ServicesPeggy VetterCore Teaching/Student SuppliesPlatinum Athletics Prep AcademyEducational ServicesPrime Educational SolutionsEducational ServicesPrime Educational SolutionsEducational ServicesPrime Educational SolutionsEducational ServicesPrime Educational SolutionsSpecial Education Services	2/16/2021	Memoria Press	Approved Core Curriculum, Teacher Manuals & T€	C225433	\$101.57
MoxieBox Art Inc.Approved Core Curriculum, Teacher Manuals & TeMoxieBox Art Inc.Approved Core Curriculum, Teacher Manuals & TeNatalia MartinezCore Teaching/Student SuppliesNicole the Math Lady, LLCApproved Core Curriculum, Teacher Manuals & TePaula FitzgibbonsCore Teaching/Student SuppliesPeggy VetterCore Teaching/Student SuppliesPlatinum Athletics Prep AcademyEducational ServicesPrime Educational SolutionsBack Office FeesPrime Educational SolutionsEducation ServicesPrime Educational SolutionsSpecial Education Services	2/16/2021	Mimeo.com, Inc	Approved Core Curriculum, Teacher Manuals & T€	1714722	\$228.29
MoxieBox Art Inc.  Natalia Martinez  Nicole the Math Lady, LLC  Paula Fitzgibbons  Peggy Vetter Platinum Athletics Prep Academy Prime Educational Solutions  Special Education Services	2/16/2021	MoxieBox Art Inc.	Approved Core Curriculum, Teacher Manuals & T€	7025	\$151.98
Natalia Martinez  Nicole the Math Lady, LLC Paula Fitzgibbons Peggy Vetter Platinum Athletics Prep Academy Prime Educational Solutions Special Education Services	2/16/2021	MoxieBox Art Inc.	Approved Core Curriculum, Teacher Manuals & T€	7024	\$151.98
Nicole the Math Lady, LLC Paula Fitzgibbons Peggy Vetter Platinum Athletics Prep Academy Prime Educational Solutions	2/16/2021	Natalia Martinez	Core Teaching/Student Supplies	MAR020921	\$243.00
Paula FitzgibbonsEducational ServicesPeggy VetterCore Teaching/Student SuppliesPlatinum Athletics Prep AcademyEducational ServicesPrime Educational SolutionsBack Office FeesPrime Educational SolutionsEducational ServicesPrime Educational SolutionsSpecial Education Services	2/16/2021	Nicole the Math Lady, LLC	Approved Core Curriculum, Teacher Manuals & T€	2999	\$49.00
Peggy Vetter Platinum Athletics Prep Academy Educational Services Prime Educational Solutions Educational Solutions Educational Solutions Educational Solutions Special Education Services	2/16/2021	Paula Fitzgibbons	Educational Services	FIT020421	\$300.00
Platinum Athletics Prep Academy Educational Services Prime Educational Solutions Educational Solutions Educational Solutions Special Education Services	2/16/2021	Peggy Vetter	Core Teaching/Student Supplies	VET020921	\$79.85
Prime Educational Solutions Back Office Fees Prime Educational Solutions Special Education Services	2/16/2021	Platinum Athletics Prep Academy	Educational Services	524343852	\$320.00
. Prime Educational Solutions Educational Services . Prime Educational Solutions Special Education Services	2/16/2021	Prime Educational Solutions	Back Office Fees	1021	\$85,446.50
Prime Educational Solutions Special Education Services	2/16/2021	Prime Educational Solutions	Educational Services	1021	\$85,446.50
	2/16/2021	Prime Educational Solutions	Special Education Services	1021	\$85,446.50

2/16/2021 2/16/2021 2/16/2021 2/16/2021 2/16/2021	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals & Te	3293023	¢12.4 E2
2021 2021 2021 2021		5		ÇT24.33
/2021 /2021 /2021	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals & Te	3285044	\$101.08
/2021	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals & Te	3295308	\$46.18
/2021	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals & Te	3295311	\$32.12
	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals & Te	3289220	\$286.21
2/16/2021	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals & Te	3291932	\$54.32
2/16/2021	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals & Te	3295353	\$51.92
2/16/2021	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals & T€	3294629	\$32.46
2/16/2021	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals & T€	3295299	\$23.87
2/16/2021	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals & T€	3294634	\$80.01
2/16/2021	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals & T€	3294628	\$68.96
2/16/2021	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals & Te	3294683	\$114.62
2/16/2021	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals & Te	3295354	\$45.02
2/16/2021	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals & Te	3295343	\$148.31
2/16/2021	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals & Te	3294626	\$25.85
2/16/2021	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals & Te	3295360	\$30.61
2/16/2021	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals & Te	3299290	\$72.80
2/16/2021	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals & Te	3299289	\$80.95
2/16/2021	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals & Te	3299412	\$31.15
2/16/2021	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals & Te	3299303	\$176.57
2/16/2021	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals & Te	3299282	\$292.73
2/16/2021	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals & Te	3303753	\$25.63
2/16/2021	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals & Te	3303804	\$635.79
2/16/2021	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals & Te	3303895	\$96.28
2/16/2021	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals & Te	3303769	\$44.08
2/16/2021	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals & Te	3295304	\$147.07
2/16/2021	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals & Te	3295351	\$274.85
2/16/2021	Rock Creek Education	Educational Services	524343866	\$1,451.67
2/16/2021	Royal Fireworks Publishing	Approved Core Curriculum, Teacher Manuals & Te	102948	\$74.50
2/16/2021	Royal Fireworks Publishing	Approved Core Curriculum, Teacher Manuals & Te	20052	\$450.00
2/16/2021	Sara Krause-Whyte	Educational Services	524343875	\$2,850.00
2/16/2021	Sara Ransom	Educational Services	RAN020921	\$480.00

2/16/2021	Sarah Leas	Approved Core Curriculum, Teacher Manuals & Te	LEA020421a	\$107.74
2/16/2021	Sarah Leas	Core Teaching/Student Supplies	LEA020421	\$59.79
2/16/2021	Shannon Glenn	Educational Services	GLE020421	\$700.00
2/16/2021	Shira Miller	Educational Services	MIL020921	\$585.00
2/16/2021	Shira Miller	Educational Services	MIL020921b	\$298.00
2/16/2021	Shira Miller	Educational Services	MIL020921a	\$850.00
2/16/2021	Sprint	Technology Equipment - Students	203114558-015	\$506.23
2/16/2021	Staples Business Credit	Core Teaching/Student Supplies	7323550110-0-1	\$228.29
2/16/2021	Staples Business Credit	Core Teaching/Student Supplies	7323579588-0-1	\$172.79
2/16/2021	Staples Business Credit	Core Teaching/Student Supplies	7323574137-0-1	\$293.51
2/16/2021	Staples Business Credit	Core Teaching/Student Supplies	7323578577-0-1	\$173.52
2/16/2021	Staples Business Credit	Core Teaching/Student Supplies	7323842639-0-2	\$4.84
2/16/2021	Staples Business Credit	Core Teaching/Student Supplies	7323842639-0-3	\$40.80
2/16/2021	Staples Business Credit	Core Teaching/Student Supplies	7323842639-0-1	\$10.33
2/16/2021	Stephanie McKay	Core Teaching/Student Supplies	MCK020221	\$180.38
2/16/2021	Stephanie McKay	Core Teaching/Student Supplies	MCK020421a	\$31.67
2/16/2021	Stephanie McKay	Core Teaching/Student Supplies	MCK020421	\$59.94
2/16/2021	Strongmind, Inc	Approved Core Curriculum, Teacher Manuals & Te	INVSM715	\$95,937.50
2/16/2021	Studies Weekly	Approved Core Curriculum, Teacher Manuals & Te	381488	\$64.84
2/16/2021	Studies Weekly	Approved Core Curriculum, Teacher Manuals & Te	382207	\$32.27
2/16/2021	Studies Weekly	Approved Core Curriculum, Teacher Manuals & Te	382211	\$32.27
2/16/2021	Studies Weekly	Approved Core Curriculum, Teacher Manuals & Te	382210	\$32.27
2/16/2021	Tammy Seol	Approved Core Curriculum, Teacher Manuals & Te	SE0020421	\$44.00
2/16/2021	Tammy Seol	Core Teaching/Student Supplies	SE0020421A	\$489.72
2/16/2021	Tammy Seol	Core Teaching/Student Supplies	SEO020921a	\$243.55
2/16/2021	Tammy Seol	Educational Services	SEO020921	\$60.00
2/16/2021	Teaching Textbooks, LLC	Approved Core Curriculum, Teacher Manuals & Te	33412	\$140.78
2/16/2021	The Great Courses	Approved Core Curriculum, Teacher Manuals & Te	SINV10148146	\$37.71
2/16/2021	Touch-It Productions	Educational Services	524333208	\$210.00
2/16/2021	TSW Therapy, Inc.	Special Education Services	858	\$565.00
2/16/2021	TSW Therapy, Inc.	Special Education Services	857	\$3,947.50
2/16/2021	TSW Therapy, Inc.	Special Education Services	856	\$1,750.00
2/16/2021	TSW Therapy, Inc.	Special Education Services	835	\$562.50
2/16/2021	TSW Therapy, Inc.	Special Education Services	836	\$4,710.00

2/16/2021 2/16/2021	TSW Therapy, Inc. U.S. Music Lessons	Special Education Services Educational Services	837 524330489	\$397.50 \$1,002.00
2/16/2021	Usborne & Kane Miller Books	Approved Core Curriculum, Teacher Manuals & Te	DIR8617064	\$33.87
2/17/2021	Multi-Health Systems, Inc.	Special Education Services	SIP00074579	\$105.50
2/17/2021	School Pathways Holdings, LLC	Technology Services & Software - Educational	140-INV0705	\$2,585.36
2/18/2021	Alessandra Battisti	Educational Services	BAT021121	\$350.00
2/18/2021	Amazon Capital Services, Inc.	Approved Core Curriculum, Teacher Manuals & Te	1GNF-NMXN-7WXL	\$23.20
2/18/2021	Amazon Capital Services, Inc.	Approved Core Curriculum, Teacher Manuals & Te	1QCV-MYD7-74HT	\$6.45
2/18/2021	Amazon Capital Services, Inc.	Approved Core Curriculum, Teacher Manuals & Te	1QCV-MYD7-CFYC	\$15.07
2/18/2021	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1QCV-MYD7-9YJR	\$43.09
2/18/2021	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1QCV-MYD7-66D4	\$32.31
2/18/2021	Certifix Live Scan	Fingerprinting	51056	\$30.00
2/18/2021	Edward Walker	Educational Services	WAL021121	\$229.00
2/18/2021	Lisa Bocash	Core Teaching/Student Supplies	BOC021121	\$25.85
2/18/2021	OPS	Technology Services & Software - Educational	2082	\$1,227.40
2/18/2021	Pitney Bowes Global Financial Services LLC Business Services	C Business Services	3104537575	\$104.45
2/18/2021	PresenceLearning, Inc.	Special Education Services	EQINV002336	\$266.50
2/18/2021	Rebecca Poecher-Reyes	Educational Services	POE021121	\$2,428.80
2/18/2021	Sharon Wight	Approved Core Curriculum, Teacher Manuals & Te	WIG021121a	\$394.97
2/18/2021	Sharon Wight	Approved Core Curriculum, Teacher Manuals & Te	WIG021121	\$64.87
2/18/2021	Southern California Edison	Utilities - Gas/Electric/Water	02FebSCE2021ME	\$296.68
2/22/2021	Kaiser Foundation Health Plan	Health Insurance	003Mar2021ME	\$5,270.52
2/24/2021	All About Learning Press, Inc.	Approved Core Curriculum, Teacher Manuals & Te	905741	\$119.75
2/24/2021	All About Learning Press, Inc.	Approved Core Curriculum, Teacher Manuals & Te	905829	\$159.90
2/24/2021	Amazon Capital Services, Inc.	Approved Core Curriculum, Teacher Manuals & Te	1P7L-X9YR-9K1R	\$9.69
2/24/2021	Amazon Capital Services, Inc.	Approved Core Curriculum, Teacher Manuals & Te	1LHQ-XHG9-DCCF	\$14.79
2/24/2021	Amazon Capital Services, Inc.	Approved Core Curriculum, Teacher Manuals & Te	1LHQ-XHG9-FWXC	\$26.60
2/24/2021	Amazon Capital Services, Inc.	Approved Core Curriculum, Teacher Manuals & Te	13CF-QYXR-GJW4	\$15.18
2/24/2021	Amazon Capital Services, Inc.	Approved Core Curriculum, Teacher Manuals & Te	17GV-GNHP-3RWR	\$85.87
2/24/2021	Amazon Capital Services, Inc.	Approved Core Curriculum, Teacher Manuals & Te	17YV-CHHM-F71W	\$22.52
2/24/2021	Amazon Capital Services, Inc.	Approved Core Curriculum, Teacher Manuals & Te	1GNP-196Q-N49Q	\$16.14
2/24/2021	Amazon Capital Services, Inc.	Approved Core Curriculum, Teacher Manuals & Te	1GNP-196Q-R44Q	\$55.27
2/24/2021	Amazon Capital Services, Inc.	Approved Core Curriculum, Teacher Manuals & Te	1GNP-196Q-NRXM	\$245.18
2/24/2021	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1RRV-YLXQ-C163	\$64.64

# Warrant Register - February 2021 and Credit Card Transactions for Jan and Feb

2/24/2021	BookShark, LLC	Approved Core Curriculum, Teacher Manuals & Te	31112008	\$76.76
2/24/2021	Brette Space	Approved Core Curriculum, Teacher Manuals & Te	SPA021121b	\$62.66
2/24/2021	Brette Space	Core Teaching/Student Supplies	SPA021121	\$92.35
2/24/2021	Brette Space	Core Teaching/Student Supplies	SPA021121a	\$79.95
2/24/2021	Brette Space	Educational Services	SPA021121c	\$49.00
2/24/2021	Cherylyn Pasetto	Marketing	1029	\$200.00
2/24/2021	Crafty School Crates	Approved Core Curriculum, Teacher Manuals & Te	18652	\$101.45
2/24/2021	David Hahn	Approved Core Curriculum, Teacher Manuals & Te	HAH021121	\$67.00
2/24/2021	David Hahn	Approved Core Curriculum, Teacher Manuals & Te	HAH021121a	\$196.78
2/24/2021	David Hahn	Approved Core Curriculum, Teacher Manuals & Te	HAH021121b	\$156.91
2/24/2021	Deborah Aceto	Approved Core Curriculum, Teacher Manuals & Te	ACE021121	\$147.00
2/24/2021	Deborah Aceto	Approved Core Curriculum, Teacher Manuals & Te	ACE021121a	\$88.00
2/24/2021	EM Sports, LLC	Educational Services	6220	\$200.00
2/24/2021	EM Sports, LLC	Educational Services	6222	\$800.00
2/24/2021	EM Sports, LLC	Educational Services	6144	\$200.00
2/24/2021	EM Sports, LLC	Educational Services	6155	\$200.00
2/24/2021	Eric Hellon	Approved Core Curriculum, Teacher Manuals & Te	HEL021121	\$399.00
2/24/2021	Eric Shirley	Professional Development	SHI021821	\$61.00
2/24/2021	Frontier	Phone / Internet / Website Fees	003Mar21-43385	\$143.10
2/24/2021	Great American Insurance Group	General Liability Insurance	002Feb2021ME	\$1,342.04
2/24/2021	Institute for Excellence in Writing	Approved Core Curriculum, Teacher Manuals & Te	763336	\$346.13
2/24/2021	lvy Kids LLC	Approved Core Curriculum, Teacher Manuals & Te	3058	\$215.70
2/24/2021	lvy Kids LLC	Approved Core Curriculum, Teacher Manuals & Te	3059	\$215.70
2/24/2021	Jenny Chambers	Educational Services	CHA111920	\$60.00
2/24/2021	Jillian Proctor	Educational Services	PRO021121	\$200.00
2/24/2021	Learning Without Tears	Approved Core Curriculum, Teacher Manuals & Te	INV102693	\$22.25
2/24/2021	Learning Without Tears	Approved Core Curriculum, Teacher Manuals & Te	INV102869	\$50.13
2/24/2021	Lindsey Eidsvold	Educational Services	EID021121a	\$300.00
2/24/2021	Lindsey Eidsvold	Educational Services	EID021121	\$300.00
2/24/2021	Lisa Caudle	Approved Core Curriculum, Teacher Manuals & Te	CAU021121a	\$23.34
2/24/2021	Lisa Caudle	Core Teaching/Student Supplies	CAU021121	\$224.11
2/24/2021	Little Passports, Inc	Approved Core Curriculum, Teacher Manuals & Te	115209818	\$290.28
2/24/2021	Logic of English	Approved Core Curriculum, Teacher Manuals & Te	INW0640	\$475.49
2/24/2021	MEL Science U.S., LLC	Approved Core Curriculum, Teacher Manuals & T€	IS2021011313	\$139.60

2/24/2021	Molly Singleton MoxieBox Art Inc.	Educational Services Approved Core Curriculum. Teacher Manuals & Te	SIN021121 6936a	\$170.00
2/24/2021	MoxieBox Art Inc.	Core Teaching/Student Supplies	7171	\$35.57
2/24/2021	Mystery Science	Approved Core Curriculum, Teacher Manuals & Te	115331	\$89.00
2/24/2021	Nature-Watch	Core Teaching/Student Supplies	156854A	\$46.33
2/24/2021	Nicole the Math Lady, LLC	Approved Core Curriculum, Teacher Manuals & Te	3026	\$79.00
2/24/2021	Outschool, Inc.	Approved Core Curriculum, Teacher Manuals & T€	12345683358	\$200.00
2/24/2021	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals & T€	3299305	\$47.48
2/24/2021	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals & T€	3299288	\$335.71
2/24/2021	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals & T€	3293027	\$61.32
2/24/2021	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals & T€	3303892	\$55.35
2/24/2021	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals & T€	3303889	\$54.91
2/24/2021	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals & T€	3303751	\$140.07
2/24/2021	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals & T€	3303896	\$54.10
2/24/2021	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals & T€	3303897	\$19.89
2/24/2021	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals & T€	3303886	\$54.91
2/24/2021	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals & Te	3306521	\$19.62
2/24/2021	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals & Te	3306523	\$23.93
2/24/2021	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals & T€	3306528	\$197.77
2/24/2021	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals & T€	3306954	\$73.22
2/24/2021	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals & T€	3306518	\$18.22
2/24/2021	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals & T€	3311755	\$191.65
2/24/2021	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals & T€	3311751	\$79.67
2/24/2021	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals & T€	3311132	\$49.79
2/24/2021	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals & T€	3311761	\$71.13
2/24/2021	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals & T€	3311764	\$158.92
2/24/2021	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals & T€	3311515	\$45.16
2/24/2021	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals & T€	3311129	\$26.25
2/24/2021	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals & T€	3312368	\$209.48
2/24/2021	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals & T€	3137275	\$7.50
2/24/2021	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals & T€	3289237	\$153.61
2/24/2021	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals & T€	3293017	\$29.00
2/24/2021	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals & T€	3291934	\$201.23
2/24/2021	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals & Te	3303745	\$65.80

# Warrant Register - February 2021 and Credit Card Transactions for Jan and Feb

2/24/2021	Rumie Simons	Educational Services	SIM022221	\$144.36
2/24/2021	Sharon Wight	Educational Services	WIG021121b	\$130.00
2/24/2021	Singapore Math Inc.	Approved Core Curriculum, Teacher Manuals & Te	406428	\$203.65
2/24/2021	Singapore Math Inc.	Approved Core Curriculum, Teacher Manuals & Te	406429	\$35.86
2/24/2021	South Meadow Ventures, LLC	Core Teaching/Student Supplies	1V220042	\$419.90
2/24/2021	Teacher Synergy LLC	Approved Core Curriculum, Teacher Manuals & Te	143015348	\$43.39
2/24/2021	Teacher Synergy LLC	Approved Core Curriculum, Teacher Manuals & Te	144750490	\$12.00
2/24/2021	Teaching Textbooks, LLC	Approved Core Curriculum, Teacher Manuals & T€	655501	\$55.45
2/24/2021	Teaching Textbooks, LLC	Approved Core Curriculum, Teacher Manuals & Te	33570	\$142.08
2/24/2021	The BEarth Institute	Approved Core Curriculum, Teacher Manuals & T€	INV-00003	\$215.00
2/24/2021	Time4Writing	Approved Core Curriculum, Teacher Manuals & Te	T4W12695	\$119.00
2/24/2021	Time4Writing	Approved Core Curriculum, Teacher Manuals & T€	T4W12696	\$119.00
2/24/2021	Well Trained Mind Academy	Approved Core Curriculum, Teacher Manuals & Te	799	\$342.50
2/24/2021	Well Trained Mind Press	Approved Core Curriculum, Teacher Manuals & Te	53558	\$67.00
2/24/2021	Wildomar Valley Wood Products, Inc., Defi Rent - Facilities Lease	fi Rent - Facilities Lease	01Jan2021Lease	\$56.75
2/24/2021	Wildomar Valley Wood Products, Inc., Defi Rent - Facilities Lease	fi Rent - Facilities Lease	02Feb2021Lease-a	\$56.75
2/26/2021	Guardian	Health Insurance	003Mar2021	\$1,463.13
2/26/2021	Wildomar Valley Wood Products, Inc., Defi Rent - Facilities Lease	fi Rent - Facilities Lease	02Feb2021Lease	\$2,518.00



### NOTICE TO EMPLOYEE AS TO CHANGE IN RELATIONSHIP

(Issued pursuant to provisions of Section 1089 of the California Unemployment Insurance Code)

Date: February 2, 2021

Re:

Effective February 16, 2021, your part-time position, as Homeschool Teacher, with Elite Academic Academy - Mountain Empire, will be changed from 50% to 60%, due to increased caseload.

Your hourly rate will continue to be \$41.22/hour, for a maximum of 24 hours per week (rather than 20 hours), less applicable withholdings. You will continue to be paid twice a month on, or around, the 10th and 26th of each month. You will be required to continue to record your time in Paycom.

In addition to the 24 hours, you will also be paid for an additional 40% of any required meetings/trainings that you attended, per pay period (please refer to your previous contract addendum attached).

Your mileage and travel stipend will be increased from \$25.00 to \$30.00 per month (or \$15 per pay period).

Your staffing calendar remains the same.

As previously advised, as a part-time employee you will not generally be eligible for benefits (including health and welfare benefits) except for those required by law such as paid sick time, and the California State Teachers Retirement System.

Please contact Tracy Hasper, in Human Resources, if you have any questions or concerns.







### NOTICE TO EMPLOYEE AS TO CHANGE IN RELATIONSHIP

(Issued pursuant to provisions of Section 1089 of the California Unemployment Insurance Code)

Date: February 2, 2021

Re:

Effective February 16, 2021, your part-time (50%) employment status will be changed to full-time (100%) status due to an increased student caseload. Your pay will be changed from hourly to salary; and your new annual income will be \$62,000; to be paid once a month, on or around, the 26<sup>th</sup> of each month. You will also receive a monthly travel stipend of \$50.

You will now be eligible for all benefits as generally offered to similarly situated employees of the School as further described in the Employee Handbook, including 6 days of sick pay and California State Teachers Retirement System.

You will also be eligible to participate in the health and welfare benefits program (beginning March 1, 2021). It is understood that the charter will offer health and welfare benefits, totaling \$900 per month, and that you may purchase one of the employee welfare benefits consisting of medical, dental, and vision insurance benefits offered through the Charter providers. You may opt out of medical insurance provided by the charter and retain the monthly allotment of \$200.

Please see the attached contract, including your staffing calendar (which is enclosed).

Please contact Tracy Hasper, in Human Resources, if you have any questions or concerns.



**Homeschool Teacher** 



### INDEPENDENT CONTRACTOR AGREEMENT

**THIS AGREEMENT** is made, effective as of March 4, 2021, between ("Contractor") and Elite Academic Academy - Mountain Empire ("Company" or "EAA-ME") (individually a "Party" and collectively the "Parties").

**WHEREAS**, Company desires to retain the services of Contractor, and Contractor desires to provide services to Company.

**NOW, THEREFORE**, in consideration of the mutual promises and agreement hereinafter set forth the sufficiency of which is hereby acknowledged, the Parties agree as follows:

- 1. Engagement. Company hereby retains Contractor to serve as the Company's Mountain Empire Credit Recovery/Acceleration specialist from March 4, 2021 August 15th, 2021 to perform the following duties for Company, and such other services as Company may from time to time request: (1) To serve under the CEO with responsibility for the development and management of the Credit Recovery/Acceleration program located at Mountain Empire Unified School District within charter policy and procedures, including general control and supervision of all certificated and classified employees assigned to serve those programs; (2) Attends organizational meetings and training with Elite staff; (3) Organizes online curriculum and enrichment options in consultation with Elite Director or designee; (4) Ensures effective implementation of the instructional program and use of school materials; (5) Works with the Elite staff to identify the staffing needs of credit recovery program; including recruitment of teachers, interviewing, and the recommendation of teacher candidates; (6) Provides leadership to staff in promoting high levels of instructional and customer service standards; and (7) Other duties as assigned.
- 2. Commissions. Company will pay Contractor \$125 an hour, with a maximum allowance not to exceed \$35,000 per year, unless pre-approved by the CEO or designee.
- 3. Regulatory Compliance. This Agreement shall terminate in the event of Contractor's death, inability to continue to provide services as described in this Agreement, or breach of any provision of this Agreement.
- 4. *Modification of this Agreement*. No waiver or modification of this Agreement, in whole or in part, will be valid unless it is made in writing and duly executed by the Parties. Any

waiver of any term, condition or provision of this Agreement will not constitute a waiver of any other term, condition or provision hereof, nor will a waiver or any breach of any term, condition or provision constitute a waiver of any subsequent or succeeding breach.

- 5. Assignment. This Agreement, the services to be performed, and all rights hereunder are personal to the Contractor and may not be transferred or assigned by the Contractor at any time. This Agreement shall be binding upon and inure to the benefit of Company's successors and assigns. In the event of Contractor's death, inability to perform her duties, or her breach of this Agreement, Company shall have no further obligations hereunder other than to pay her estate any fees or expenses that are payable hereunder which are accrued and unpaid as of the date of either her death, disability, or breach.
- 6. Confidentiality. Contractor acknowledges that Company is in a highly competitive industry, and that during the term of this Agreement, Contractor will have access to, receive, learn, and/or develop information that is proprietary, trade secrets and/or confidential to the Company, including, but not limited to information about customers, prospects, financials, and marketing. Additionally, Contractor will have access to and maintain, develop and initiate customer relationships and goodwill that are of value to the Company and which it has a legitimate interest in protecting.

At all times during and after the term of Contractor's engagement with Company, Contractor shall not, except with Company's prior written consent, or except in the proper course of her performance of services for the Company, directly or indirectly, disclose, communicate, or divulge to any individual or entity, or use for her own benefit or the benefit of any other individual or entity, any confidential or proprietary knowledge or information concerning the conduct or details of Company's business, including without limitation, names of customers and prospects, details of contracts, technical know-how, methods of operation, marketing methods, other trade secrets, pricing, or other policies, prospects, and financial information. Contractor acknowledges that these provisions apply even to information that is developed or conceived by her alone or with others at the Company's direction, as well as to confidential and/or proprietary information received from any customer or other person or entity who does business with the Company.

Upon termination of Contractor's engagement with Company for any reason, Contractor shall immediately return to Company all correspondence, files, customer and prospect lists, notes, technical data, and other materials which contain any such confidential or proprietary knowledge or information, and Contractor shall not retain any copies of such materials. A violation of this paragraph shall be considered a material breach of this Agreement.

7. Work Product. The product of all work performed under this Agreement ("Work Product"), including without limitation all notes, reports, documentation, drawings, computer programs, inventions, creations, works, devices, models, work-in-progress and deliverables which is conceived, made, reduced to practice, or learned by

Contractor, solely or in conjunction with others, in the course of any work performed for the Company, will be the sole property of the Company, and Contractor hereby assigns to the Company all right, title and interest therein, including but not limited to all audiovisual, literary, moral rights and other copyrights, patent rights, trade secret rights and other proprietary rights therein. Contractor retains no right to use the Work Product and agrees not to challenge the validity of the Client's ownership in the Work Product.

- 8. Choice of Law and Forum. This Agreement and the performance of services hereunder will be governed by the laws of the State of California. Any lawsuit filed by either Contractor or Company shall be filed in the Superior Court for the State of California in Los Angeles. Contractor and Company herein each consent to the personal jurisdiction and venue of said court over them and agree not to contest jurisdiction or the application of California law.
- 9. Attorneys' Fees. Contractor agrees to indemnify the Company for its reasonable attorneys' fees and costs incurred in enforcing the terms of this Agreement should Contractor violate any of its terms.
- 10. *Entire Agreement*. This Agreement contains the complete agreement of the Parties and will supersede any and all other agreements, understandings and representations, whether oral or written, by and between the Parties hereto.
- 11. Relationship of the Parties. Contractor is an independent contractor, not a Company employee. This Agreement does not constitute a joint venture, partnership, merger, acquisition or employment relationship. Contractor does not have any authority to bind the Company or enter into any contract on the Company's behalf (with the exception of routine purchase orders). Contractor is solely responsible for its debts, liabilities and obligations, including obligations for income or other taxes, and Contractor shall hold Company harmless for the same. Contractor shall prepare and file all tax returns required under applicable law. Contractor shall not incur any expense on behalf of Company, shall not enter into any contract or agreement on behalf of Company without prior written consent from Company, and shall not represent to any other person or entity that Contractor is authorized to enter into any contract or agreement on behalf of Company or bind Company in any way unless she has prior written consent. Nothing herein requires the Company to offer services and work opportunities to Contractor, and nothing herein requires Contractor to accept work opportunities. Nothing herein requires the Contractor to work exclusively for the Company. Contractor may not hire any employees or engage any Contractors to assist in the performance of her duties hereunder, without the prior written consent of an Owner of the Company. Contractor shall fully indemnify and hold Company completely harmless for any and all expenses, costs, liabilities, and losses, including attorneys' fees, as a result of Contractor's violation of any provision of this paragraph.
- 12. Severability: If any provision of this Agreement is construed to be invalid, illegal or unenforceable, then the remaining provisions hereof shall not be affected thereby and shall be enforceable without regard thereto.

- 13. *Binding Authority*: The Company and its representative signing this Agreement agree and confirm that the undersigned individual has the right, power, and authority to sign this Agreement on behalf of the Company and to legally bind the Company to this Agreement with her signature.
- 14. Counterparts: This Agreement may be executed in one or more counterparts, each of which will be deemed to be an original copy of this Agreement and all of which, when taken together, will be deemed to constitute one and the same agreement. The exchange of copies of this Agreement and of signature pages by facsimile or electronic transmission shall constitute effective execution and delivery of this Agreement as to the Parties and may be used in lieu of the original Agreement for all purposes. Signatures of the Parties transmitted by facsimile or email shall be deemed to be their original signatures for all purposes.

IN WITNESS THEREOF and intending to be legally bound, the Parties have executed this Agreement as of the date set forth above on the below written date.

ELITE ACADEMIC ACADEMY-N	Mountain Empire
Ву:	Date:
Meghan Freeman Chief Executive Officer	
Independent Contractor	
Ву:	Date:

## CHARTER SCHOOL

		INTERIM FINANCIAL REPORT - ALTERNATIVE FORM Second Interim Report Certification	RM
		Charter School Name: Elite Acdemic Academy - (continued) Mountain Empire CDS # CDS # County: San Diego Charter #: 1924 Fiscal Year: 2020/21	
CERI	CERTIFICATION OF FIN	F FINANCIAL CONDITION	
$\times$	POSITIVE CERTIFICATION As the Charter School Offici current fiscal year and subse	POSITIVE CERTIFICATION As the Charter School Official, I certify that based upon current projections this charter will meet its fin current fiscal year and subsequent two fiscal years.	ill meet its fin
	QUALIFIED CERAS the Charter So the current fiscal	QUALIFIED CERTIFICATION As the Charter School Official, I certify that based upon current projections this charter may not meet i the current fiscal year or two subsequent fiscal years.	lay not meet i
	NEGATIVE CERTIFICATION As the Charter School Officia obligations for the remainder	NEGATIVE CERTIFICATION As the Charter School Official, I certify that based upon current projections this charter will be unable t obligations for the remainder of the current fiscal year or for the subsequent fiscal year.	ill be unable t
$\stackrel{\frown}{\times}$	To the entity that 2020/21 CHAF has been approved.	To the entity that approved the charter school: 2020/21 CHARTER SCHOOL SECOND INTERIM FINANCIAL REPORT ALTERNATIVE FORM: has been approved, and is hereby filed by the charter school pursuant to <i>Education Code</i> Section 47604.33.	TIVE FORM: 47604.33.
	Signed:	Date:	
	Print	Charter School Official (Original signature required)	
		Meghan Freeman Title: CEO	

$\widehat{\times}$	To the County Superintendent of Schools: 2020/21 CHARTER SCHOOL SECOND INTERIM FINANCIAL REPORT ALTERNATIVE FORM: is hereby filed with the County Superintendent pursuant to <i>Education Code</i> Section 47604.33.	AL REPORT ALTERNATIVE FORM: Code Section 47604.33.
	Signed:  Authorized Representative of Charter Approving Entity	Date:
	Print Name:	Title:
	For additional information on the First Interim Report, please contact:	ntact:
	For Approving Entity:	For Charter School:
	Name	Bryan Adams Name
	Title	Outsource Provider Title
	Phone	415-309-8758 Phone
	E-mail	<u>badams@abacusedpartners.com</u> E-mail
	This report has been verified for mathematical accuracy by the County Superintendent of Schools, pursuant to <i>Education Code</i> Section 47604.33.	County Superintendent of Schools,

Date

District Advisor

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This report

### CHARTEF INTERIM FINANCIAL REP( Second Interin

Charter School Name: Elite Acdemic Ac

(continued) Mountain Empire

CDS #:

Charter Approving Entity: Mountain Empire County: San Diego Charter #: 1924

Fiscal Year: 2020/21

This charter school uses the following basis of accounting:

Accrual Basis (Applicable Capital Assets / Interest on Long-Term Debt / Long-Term Liabilities objects are 690 ×

Modified Accrual Basis (Applicable Capital Outlay / Debt Service objects are 6100-6170, 6200-6500, 7438, ε

		Ado	Adopted Budget -
Description	Object Code	Unrestricted	Restricted
A. REVENUES			
1. LCFF Sources			
State Aid - Current Year	8011	4,529,712.00	
Education Protection Account State Aid - Current Year	8012	143,597.00	
State Aid - Prior Years	8019		
Transfers to Charter Schools in Lieu of Property Taxes	9608	1,435,087.00	
Other LCFF Transfers	8091, 8097		
Total, LCFFSources		6,108,396.00	-
2. Federal Revenues			
Every Student Succeeds Act (Title I - V)	8290		20,753.00
Special Education - Federal	8181, 8182		87,594.00
Child Nutrition - Federal	8220		
Donated Food Commodities	8221		
Other Federal Revenues	8110, 8260-8299		
Total, Federal Revenues			108,347.00

<ol> <li>Other State Revenues         Special Education - State         All Other State Revenues         Total, Other State Revenues     </li> </ol>	StateRevSE StateRevAO	128,176.00 128,176.00	384,122.00 38,771.00 422,893.00
<ol> <li>Other Local Revenues         All Other Local Revenues         Total, Local Revenues</li> </ol>	LocalRevAO		
5. TOTAL REVENUES		6,236,572.00	531,240.00
B. EXPENDITURES  1. Certificated Salaries  Certificated Teachers' Salaries  Certificated Pupil Support Salaries	1100	1,954,270.00	17,647.00
Certificated Supervisors' and Administrators' Salaries Other Certificated Salaries Total, Certificated Salaries	1300	251,875.00	17,647.00
<ol> <li>Non-certificated Salaries         Non-certificated Instructional Aides' Salaries         Non-certificated Support Salaries     </li> </ol>	2100	32,961.00	
Non-certificated Supervisors' and Administrators' Sal. Clerical and Office Salaries	2300	00.000,6	
Otner Non-certificated Salaries Total, Non-certificated Salaries	7900	41,961.00	
3. Employee Benefits	3101-3102	330 840 00	2 850 00
	3201-3202		
OASDL/ Medicare / Alternative Health and Welfare Benefits	3301-3302 3401-3402	48,914.00 187,746.00	256.00
Unemployment Insurance	3501-3502	1,156.00	
OPEB, Allocated	3701-3702	00.04	
OPEB, Active Employees Other Employee Benefits	3751-3752 3901-3902	3.294.00	
Total, Employee Benefits		604,395.00	3,106.00

Sevenues to Other LEAs   Sevenues to Other L				
Materials 4100 451,978.00  4200 - 4300 59,030.00  4400 52,198.00  4700 4400 52,198.00  5100 5300 4,490.00  5500 4440.00  5500 4440.00  5500 4440.00  5500 4440.00  5500 47,740.00  5600 47,740.00  5600 47,740.00  5600 47,740.00  5600 47,740.00  5600 6200  58 or Major 6300  6600 6500  6800 6600  6800 6701 6500  6800 710-7143  T110-7143  Wher LEAs  T211-7233E  As - Spec. Ed.  T221-7223AO  T221-72340  T281-72399  T300-7399	nd Supplies			
### 4200	ved Textbooks and Core Curricula Materials	4100	451,978.00	38,771.00
### ### ### ### ### ### ### ### ### ##	and Other Reference Materials	4200	ı	
### 4400	als and Supplies	4300	59,030.00	
## A 700   563,206.00	oitalized Equipment	4400	52,198.00	
F100 F5100 F5200 F5300	-	4700		
F100  5200  5200  5200  69,948.00  54,990.00  5500  5500  4,490.00  5500  5700-5799  6700-5799  6700-6770  6200  6200  7710-7143  77110-7143  7211-7238E  As - Spec. Ed.  7281-7299  7300-7399	Fotal, Books and Supplies		563,206.00	38,771.00
F100 66,948.00 5200 66,948.00 5300 4,490.00 5400 5500 4,440.00 5500 47,740.00 5700-5799 2,009,524.00 5800 10,376.00 5900 10,376.00 6200 6400 6500 6400 6500 6400 6500 6400 6500 77110-7143 77110-7143 7221-72238E As - Spec. Ed. 7221-7223AO 7300-7399	and Other Operating Expenditures			
Conferences	eements for Services	5100		
Sand Housekeeping Services   5500   4,490.00	and Conferences	5200	66,948.00	
s and Housekeeping Services seases, Repairs, and Noncap. Improvements of Direct Costs  ral/Consulting Services and Operating Expend.  Services and Other Operating Expenditures and Improvements and Improvements of Buildings and Improvements of Buildings the Replacement to Expense (for accrual basis only) al, Capital Outlay  Other Schools  Other LEAs - Spec. Ed.  7221-7223AD  7300-7399  16,639.00  4,440.00  4,440.00  4,440.00  4,440.00  4,440.00  4,440.00  4,440.00  6,000-524.00  5,000-524.00  7,001-576.00  10,376	nd Memberships	5300	4,490.00	
s and Housekeeping Services         5500         4,440.00           eases, Repairs, and Noncap. Improvements of Direct Costs         5600         47,740.00           of Direct Costs         5700-5799         2,009,524.00           ral/Consulting Services and Operating Expend         5800         2,009,524.00           ral/Consulting Services and Other Operating Expenditures         10,376.00           al, Services and Other Operating Expenditures         2,160,157.00           al, Services and Other Operating Expenditures         6200           al, Services and Other Operating Expenditures         6200           al, Services and Other Operating Expenditures         6200           by Objects 6100-6170, 6200-6500 for modified accrual basis only)         6300           cand Improvements         6300           by Media for New School Libraries or Major         6300           con Expense (for accrual basis only)         6500           con Expense (for accrual basis only)         6500           con Apportionments to Other LEAs - Spec. Ed.         721-7223SE           of Apportionments to Other LEAs - All Other         728-7229           Transfers         7300-7399           Transfers         730-7399	90	5400	16,639.00	
of Direct Costs al/Consulting Services and Operating Expend. cations al/Services and Other Operating Expenditures and Improvements of Buildings and Improvements and Improvemen	ons and Housekeeping Services	2200	4,440.00	
of Direct Costs  of Direct Costs  of Direct Costs  al/Consulting Services and Operating Expend.  al/Consulting Services and Operating Expenditures  al/Consulting Services and Operating Expenditures  al/Services and Other Operating Expenditures  by (Objects 6100-6170, 6200-6500 for modified accrual basis only)  and Improvements  by (Objects 6100-6170, 6200-6500 for modified accrual basis only)  and Improvements  by (Objects 6100-6170, 6200-6500 for modified accrual basis only)  and Improvements  by (Objects 6100-6170, 6200-6500 for modified accrual basis only)  control Expense (for accrual basis only)  control E	, Leases, Repairs, and Noncap. Improvements	2600	47,740.00	
al/Consulting Services and Operating Expend.  al/Services and Other Operating Expenditures  al/Services and Other Operating Expenditures  al/Services and Other Operating Expenditures  by (Objects 6100-6170, 6200-6500 for modified accrual basis only)  Land Improvements and Improvements of Buildings and Improvements and Improvemen	irs of Direct Costs	5700-5799		
ations cations and Other Operating Expenditures  al, Services and Other Operating Expenditures  al, Services and Other Operating Expenditures  by (Objects 6100-6170, 6200-6500 for modified accrual basis only)  and Improvements of Buildings  and Imp	ional/Consulting Services and Operating Expend.	2800	2,009,524.00	471,716.00
al, Services and Other Operating Expenditures  ly (Objects 6100-6170, 6200-6500 for modified accrual basis only)  Land Improvements and Improvements of Buildings and Improvements of Buildings and Improvements of Buildings and Improvements of Buildings and Improvements and Impro		2900	10,376.00	
Ny (Objects 6100-6170, 6200-6500 for modified accrual basis only)  Land Improvements and Improvements of Buildings and Improvements of Buildings and Improvements of Buildings and Improvements of Buildings and Media for New School Libraries or Major asion of School Libraries at Replacement at Replacement at Replacement by Capital Outlay al, Capital Outlay al, Capital Outlay al, Capital Outlay by Pass-through Revenues to Other LEAs - Spec. Ed. and Media for New School Libraries or Major by Gaportionments to Other LEAs - All Other by Capital Outlay and Media for accrual basis only) by Capital Outlay and Media for accrual basis only) by Capital Outlay and Media for accrual basis only) by Capital Outlay and Media for accrual basis only) by Capital Outlay and Media for accrual basis only) by Capital Outlay and Media for New School Libraries or Major by Capital Outlay by Capital Outlay and Media for New School Libraries or Major by Capital Outlay by Capital Outlay and Media for New School Libraries or Major by Capital Outlay by Capital Outlay and Media for New School Libraries or Major by Capital Outlay by Capital Outlay and Media for accrual basis only) by Capital Outlay by Capital Outlay and Media for accrual basis only) by Capital Outlay by Capital Outlay by Capital Outlay and Media for accrual basis only) by Capital Outlay by	otal, Services and Other Operating Expenditures		2,160,157.00	471,716.00
ty (Objects 6100-6170, 6200-6500 for modified accrual basis only)  Land Improvements and Improvements of Buildings and Improvements an				
Land Improvements and Improvements of Buildings and Improvements of Buildings and Improvements of Buildings and Improvements of Buildings and Media for New School Libraries or Major alor School Libraries and Media for New School Libraries or Major alor School Libraries and Media for New School Libraries or Major at Replacement at Replacement and Media for New School Libraries or Major and Expense (for accrual basis only) alor Capital Outlay alor Capital Outlay by Capital Outlay and Media for New School Libraries or Major and Media for New School Libraries and Media for New School Libraries and Media for New School Libraries and Improvements or Major and Media for New School Libraries and Media for New School Libraries and Improvements or Major and Media for New School Libraries and Improvements or Major and Media for New School Libraries and Improvements or Major and Apportionments to Other LEAs - All Other by Apportionments of Building and Apportionments are all other LEAs - All Other LEAs	tlay (Objects 6100-6170, 6200-6500 for modified accrual basis only)			
sion of School Libraries or Major sion of School Libraries sion of School Libraries the Replacement sion Expense (for accrual basis only) al, Capital Outlay al, Capital Outlay al, Capital Outlay by Capital Outlay color Pass-through Revenues to Other LEAs - Spec. Ed. of Apportionments to Other LEAs - Spec. Ed. of Apportionments to Other LEAs - All Other Fransfers of Indirect Costs	4	6100-6170 6200		
sion of School Libraries  lt	Ind Media for New School Libraries or Major			
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tr Replacement	ent	6400		
ion Expense (for accrual basis only)       6900       -         al, Capital Outlay       -       -         Other Schools       77110-7143       -         Of Pass-through Revenues to Other LEAs - Spec. Ed. of Apportionments to Other LEAs - All Other Transfers       7221-7223AD       -         Of Apportionments to Other LEAs - All Other Transfers       7281-7233AO       -         Of Indirect Costs       7300-7399       -	ent Replacement	6500		
al, Capital Outlay       -         Other Schools       7110-7143         Other Schools       7211-7213         of Apportionments to Other LEAs - Spec. Ed.       7221-7223SE         of Apportionments to Other LEAs - All Other Transfers       7221-723AO         of Indirect Costs       7281-7299	ation Expense (for accrual basis only)	0069		
of Pass-through Revenues to Other LEAs of Apportionments to Other LEAs - Spec. Ed. of Apportionments to Other LEAs - All Other Transfers of Indirect Costs	otal, Capital Outlay			
hools hrough Revenues to Other LEAs	0.0			
hrough Revenues to Other LEAs       7211-7213         tionments to Other LEAs - All Other       7221-7223AO         7221-7223AO       7221-7223AO         7281-7299       244,336.00         7300-7399       7300-7399	o Other Schools	7110-7143		
tionments to Other LEAs - Spec. Ed. 7221-7223SE   T221-7223AO   T221-7223AO   T281-7299   Z44,336.00   T281-7299   T281-7299   T281-7299   T380-7399	rs of Pass-through Revenues to Other LEAs	7211-7213		
tionments to Other LEAs - All Other 7221-7223AO 7281-7299 244,336.00 7300-7399 244,336.00	Other LEAs - Spec. Ed.	7221-7223SE		
7281-7299 244,336.00 7300-7399 1 Costs	ionments to Other LEAs - All Other	7221-7223AO		
7300-7399	er Transfers	7281-7299	244,336.00	
	Transfers of Indirect Costs	7300-7399		•

40,000.00	5,911,700.00 531,240.00	324,872.00	0,0,0		324,872.00	5 - 573,210.00 - 573,210.00 - 898,082.00 -	
7438			8930-8979 7630-7699 8980-8999			9791 9793, 9795	9711 9712 9713 9719 9740 9750 9760
Interest Principal (for modified accrual basis only) Total, Other Outgo	8. TOTAL EXPENDITURES	C. EXCESS (DEFICIENCY) OF REVENUES OVER EXPEND. BEFORE OTHER FINANCING SOURCES AND USES (A5-B8)	<ul> <li>D. OTHER FINANCING SOURCES / USES</li> <li>1. Other Sources</li> <li>2. Less: Other Uses</li> <li>3. Contributions Between Unrestricted and Restricted Accounts (must net to zero)</li> </ul>	4. TOTAL OTHER FINANCING SOURCES / USES	E. NET INCREASE (DECREASE) IN FUND BALANCE (C + D4)	<ul> <li>F. FUND BALANCE, RESERVES</li> <li>1. Beginning Fund Balance</li> <li>a. As of July 1</li> <li>b. Adjustments to Beginning Balance</li> <li>c. Adjusted Beginning Balance</li> <li>2. Ending Fund Balance, June 30 (E + F.1.c.)</li> </ul>	Components of Ending Fund Balance:  a. Nonspendable Revolving Cash (equals object 9130) Stores (equals object 9320) Prepaid Expenditures (equals object 9330) All Others b Restricted c. Committed Stabilization Arrangements Other Commitments d. Assigned Other Assignments

တ	9790	
Unassigned/Unappropriated Reserve for Economic Uncertainities	ssigned/Unappropriated Amount	

SCHOOL JRT - ALTERNATIVE FORM Report - Detail

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)0, 7438, 9400-9499, and 9660-9669)

and 7439)

uly 1		Actuals thru 1/31		2	2nd Interim Budget	) t
Total	Unrestricted	Restricted	Total	Unrestricted	Restricted	Total
4,529,712.00	2,699,926.00		2,699,926.00	4,829,834.00		4,829,834.00
143,597.00	67,722.00		67,722.00	135,444.00		135,444.00
-			-			
1,435,087.00	682,763.00		682,763.00	1,384,001.00		1,384,001.00
ı						1
6,108,396.00	3,450,411.00	1	3,450,411.00	6,349,279.00	1	6,349,279.00
20,753.00		9,882.00	9,882.00		39,629.00	39,629.00
87,594.00			•			1
•			•			1
			-			
1		402,362.00	402,362.00		525,247.00	525,247.00
108,347.00	•	412,244.00	412,244.00		564,876.00	564,876.00

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409,197.00	401,952.00	811,149.00	1,676.00	1,676.00	00 000 302 2	1,120,300.00		2,074,382.00	21,804.00	323,475.00	2 419 661 00	000000000000000000000000000000000000000	108,500.00	1	131,750.00	53,276.00	1 000	293,526.00	260,803.00	•	53,379.00	228,018.00	2,835.00	22,831.00	1	1	3,506.00	571,372.00
409,197.00	272,868.00	682,065.00			4 246 044	1,240,341.00		626,197.00	5,451.00	86,545.00	718.193.00	200000000000000000000000000000000000000	27,125.00	1	21,958.00	13,319.00		62,402.00	77,410.00		18,363.00	65,602.00	816.00	6,568.00			1,009.00	169,768.00
	129,084.00	129,084.00	1,676.00	1,676.00	6 480 020 00	0,400,039.00		1,448,185.00	16,353.00	236,930.00	1,701,468,00	000000000000000000000000000000000000000	81,375.00		109,792.00	39,957.00		231,124.00	183,393.00		35,016.00	162,416.00	2,019.00	16,263.00			2,497.00	401,604.00
191,464.00	182,628.00	374,092.00	1,676.00	1,676.00	4 228 422 00	4,230,423.00		1,213,212.00	12,752.00	189,186.00	1 415 150 00	)	63,457.00	, r	77,055.00	31,159.00	- 10	171,671.00	152,530.00	•	31,219.00	133,357.00	1,658.00	13,353.00	-	-	2,051.00	334,168.00
191,464.00	71,093.00	262,557.00			674 804 00	074,001.00		417,465.00	5,451.00	86,545.00	509 461 00	000000000000000000000000000000000000000	27,125.00	0	21,958.00	13,319.00		62,402.00	22,976.00		10,740.00	38,368.00	477.00	3,841.00			290.00	76,992.00
	111,535.00	111,535.00	1,676.00	1,676.00	2 563 673	3,303,022.00		795,747.00	7,301.00	102,641.00	905 689 00	000000000000000000000000000000000000000	36,332.00		25,097.00	17,840.00		109,269.00	129,554.00		20,479.00	94,989.00	1,181.00	9,512.00			1,461.00	257,176.00
384,122.00	166,947.00	551,069.00			6 767 040 00	0,707,012.00		1,971,917.00	51,500.00	251,875.00	2 275 292 00	0 0 11 0 11 11	32,961.00		•	00.000,6	- 30	41,961.00	333,690.00	•	49,170.00	187,746.00	1,156.00	32,445.00	-	-	3,294.00	607,501.00

FOO 40F OO	593,425.00	75,001.00	112,498.00	780.924.00	,	36,728.00	4,490.00	16,442.00	6,030.00	66,362.00	2.414.193.00	88,221.00	2,632,466.00		1		-	•	•	1	•				•	63,477.79	
0000	110,000.00			110.000.00	<u>.</u>						186.578.00		186,578.00								-						•
400 405	483,425.00	75,001.00	112,498.00	670.924.00		36,728.00	4,490.00	16,442.00	6,030.00	66,362.00	2.227.615.00	88,221.00	2,445,888.00								-					63,477.79	
000	329,424.00	12,549.00	34,468.00	376.441.00		12,027.00	3,402.00	12,101.00	2,378.00	41,527.00	1.169.275.00	56,093.00	1,296,803.00		1		-	-	-	-	-		•	1		32,109.00	
00 474	23,171.00			23.171.00							90.366.00		90,366.00								-						•
000	306,253.00	12,549.00	34,468.00	353.270.00		12,027.00	3,402.00	12,101.00	2,378.00	41,527.00	1.078.909.00	56,093.00	1,206,437.00			·					-					32,109.00	
400 740 00	490,749.00	59,030.00	52,198.00	601.977.00	,	66,948.00	4,490.00	16,639.00	4,440.00	47,740.00	2.481.240.00	10,376.00	2,631,873.00		1		_	-	-	-	-		•	•	•	244,336.00	1

19,000.00	82,477.79	6,780,426.79	7.00	946,553.21		1		•	046	340,333.71		327,425.00	(39,157.00)	288,268.00	1,234,821.21		•	1	•	1	1	1	•	•
		1,246,941.00		1				•						-										
19,000.00	82,477.79	5,533,485.79	7 7 7	946,553.21				•	0.40 EED 0.4	940,000.71		327,425.00	(39,157.00)	288,268.00	1,234,821.21									
18,292.00	50,401.00	3,644,634.00	7000	593,789.00	1	1	1	-	700 700	093,709.00		327,425.00	(39,157.00)	288,268.00	882,057.00		-	-	-	-	•	-	-	•
		762,392.00	707	(87,591.00)				•	700 507	(00.186,70)				-	(87,591.00)									
18,292.00	50,401.00	2,882,242.00		681,380.00					0000	00.006,100		327,425.00	(39,157.00)	288,268.00	969,648.00									
40,000.00	284,336.00	6,442,940.00	000	324,872.00	1	•		-	004 070 00	324,012.00		573,210.00	-	573,210.00	898,082.00		-	•	-	•		1	•	•

276,674.00	958,147.21	
	-	
276,674.00	958,147.21	
1	882,057.00	
	(87,591.00)	
	969,648.00	
295,585.00	602,497.00	

### INTERIM FINANCIAL REPORT - ALTERNATIVE FORM Second Interim Report - Summary CHARTER SCHOOL

Charter School Name: Elite Acdemic Academy - (continued) Mountain Empire CDS

Charter Approving Entity: Mountain Empire Unified
County: San Diego
Charter #: 1924
Fiscal Year: 2020/21

Description	Object Code	7/1 Adopted Budget (X)	Actuals thru 1/31 (Y)
A. REVENUES 1. LCFF/Revenue Limit Sources			
State Aid - Current Year	8011	4,529,712.00	2,699,926.00
Education Protection Account State Aid - Current Year	8012	143,597.00	67,722.00
State Aid - Prior Years	8019		•
Transfers to Charter Schools Funding in Lieu of Property Taxes	9608	1,435,087.00	682,763.00
Other LCFF Transfers	8091, 8097	•	
Total, LCFF Sources		6,108,396.00	3,450,411.00
2. Federal Revenues			
Every Student Succeeds Act (Title I-V)	8290	20,753.00	9,882.00
Special Education - Federal	8181, 8182	87,594.00	ı
Child Nutrition - Federal	8220	1	1
Donated Food Commodities	8221	•	•
Other Federal Revenues	8110, 8260-8299	1	402,362.00
Total, Federal Revenues		108,347.00	412,244.00
3. Other State Revenues			
Special Education - State	StateRevSE	384,122.00	191,464.00
All Other State Revenues	StateRevAO	166,947.00	182,628.00
Total, Other State Revenues		551,069.00	374,092.00

Total, Local Revenues All Other Local Revenues 4. Other Local Revenues

## 5. TOTAL REVENUES

### B. EXPENDITURES

1. Certificated Salaries

Certificated Pupil Support Salaries Certificated Teachers' Salaries

Certificated Supervisors' and Administrators' Salaries

Other Certificated Salaries

Total, Certificated Salaries

2. Non-certificated Salaries

Non-certificated Instructional Aides' Salaries

Non-certificated Support Salaries

Non-certificated Supervisors' and Administrators' Sal.

Clerical and Office Salaries

Total, Non-certificated Salaries Other Non-certificated Salaries

3. Employee Benefits

STRS

PERS

OASDI / Medicare / Alternative

Health and Welfare Benefits

Unemployment Insurance

Workers' Compensation Insurance

OPEB, Allocated

OPEB, Active Employees

Other Employee Benefits

Total, Employee Benefits

4. Books and Supplies

Approved Textbooks and Core Curricula Materials

Books and Other Reference Materials

		00 020 7
LocalRevAO		00.070,1
		1,676.00
	6,767,812.00	4,238,423.00
1100	1,971,917.00	1,213,212.00
1200	51,500.00	12,752.00
1300	251,875.00	189,186.00
1900	-	•
	2,275,292.00	1,415,150.00
2100	32,961.00	63,457.00
2200	1	
2300	•	77,055.00
2400	9,000.00	31,159.00
2900	-	-
	41,961.00	171,671.00
3101-3102	333,690.00	152,530.00
3201-3202	1	1
3301-3302	49,170.00	31,219.00
3401-3402	187,746.00	133,357.00
3501-3502	1,156.00	1,658.00
3601-3602	32,445.00	13,353.00
3701-3702	1	-
3751-3752	•	1
3901-3902	,294	
	607,501.00	334,168.00
4100	490,749.00	329,424.00
4200	•	
4300	59,030.00	12,549.00
4400	52,198.00	34,468.00
4700		1

Total, Books and Supplies		601,977.00	376,441.00
A Contribution On the Contribution of the Cont			
5. Subagreements for Services	5100	,	1
Travel and Conferences	5200	66,948.00	12,027.00
Dues and Memberships	5300	4,490.00	3,402.00
Insurance	5400	16,639.00	12,101.00
Operations and Housekeeping Services	2200	4,440.00	2,378.00
Rentals, Leases, Repairs, and Noncap. Improvements	2600	47,740.00	41,527.00
Transfers of Direct Costs	5700-5799		•
Professional/Consulting Services and Operating Expend.	2800	2,481,240.00	1,169,275.00
Communications	2900	10,376.00	56,093.00
Total, Services and Other Operating Expenditures		2,631,873.00	1,296,803.00
<b>6.</b> Capital Outlay (Objects 6100-6170, 6200-6500 modified accrual basis only)			
Land and Land Improvements	6100-6170		1
Buildings and Improvements of Buildings	6200	•	1
Books and Media for New School Libraries or Major			
Expansion of School Libraries	6300	•	•
Equipment	6400	-	
Equipment Replacement	6500	-	1
Depreciation Expense (for accrual basis only)	0069	-	1
Total, Capital Outlay		•	1
7. Other Outgo			
Tuition to Other Schools	7110-7143	•	1
Transfers of Pass-through Revenues to Other LEAs	7211-7213	-	1
Transfers of Apportionments to Other LEAs - Spec. Ed.	7221-7223SE	-	1
Transfers of Apportionments to Other LEAs - All Other	7221-7223AO	1	1
All Other Transfers	7281-7299	244,336.00	32,109.00
Transfers of Indirect Costs	7300-7399	•	•
Debt Service:	7/29	00000	18 202 00
Dringing (for modified accrise basis only)	7/30	40,000.00	10,282,00
Total Other Outdo	453	784 336 00	50 401 00
otal, Otago		00.000,	00.
8. TOTAL EXPENDITURES		6,442,940.00	3,644,634.00
C. EXCESS (DEFICIENCY) OF REVENUES OVER EXPEND.			
BEFORE OTHER FINANCING SOURCES AND USES (A5-B8)		324,872.00	593,789.00

		•	
D. OTHER FINANCING SOURCES / USES			
1. Other Sources	8930-8979		
2. Less: Other Uses	7630-7699	•	•
3. Contributions Between Unrestricted and Restricted Accounts			
(must net to zero)	6668-0868		
4. TOTAL OTHER FINANCING SOURCES / USES			
E. NET INCREASE (DECREASE) IN FUND BALANCE (C + D4)		324.872.00	593,789,00
F. FUND BALANCE, RESERVES			
1. Beginning Fund Balance			
a. As of July 1	9791	5/3,210.00	327,425.00
b. Adjustments/Restatements	9793, 9795	-	(39,157.00)
c. Adjusted Beginning Fund Balance		573,210.00	288,268.00
2. Ending Fund Balance, June 30 (E + F.1.c.)		898,082.00	882,057.00
Components of Ending Find Ralance			
a. Nonspendable			
Revolving Cash (equals object 9130)	9711		
Stores (equals object 9320)	9712		
Prepaid Expenditures (equals object 9330)	9713	1	
All Others	9719		
b. Restricted	9740	1	•
c Committed			
Stabilization Arrangements	9750		
Other Commitments	0926		
d Assigned			
Other Assignments	9780		•
e. Unassigned/Unappropriated			
Reserve for Economic Uncertainties	6826	295,585.00	•
Unassigned/Unappropriated Amount	0626	602,497.00	882,057.00

Adopted Budget (Decrease)	% Change (Z) vs. (X)	%849 9	-5.68%	-3.56%	3.94%	90.96%	(%001)		New	421.36%	6.53%	140.77%	47.20%
2nd Interim vs. Adopted Budget Increase, (Decrease)	\$ Difference (Z) vs. (X)	300 122 00 1	(8,153.00)	(51,086.00)	240,883.00	18,876.00	(87,594.00)		525,247.00	456,529.00	25,075.00	235,005.00	260,080.00
	2nd Interim Budget (Z)	A 829 834 00	135,444.00	1,384,001.00	6,349,279.00	39,629.00		1	525,247.00	564,876.00	409,197.00	401,952.00	811,149.00

New New	14.17%	5.20%	-57.66% 28.43%	6.35%	229.18%	New	491.96%	599 52%	-21 84%	- - - - - - - - - - - -	8.56%	21.45%	145.24%	-29.63%		6.44%	-2.95%	20.92%	%90.70	115.52%	
1,676.00	959,168.00	102,465.00	71,600.00	144,369.00	75,539.00	131,750.00	44,276.00	- 251 565 00	(72 887 00)		4,209.00	40,272.00	ര്	(9,614.00)		212.00	(36,129.00)	102,676.00	15 971 00	300	
1,676.00	7,726,980.00	V 1	323,475.00	2,419,661.00	108,500.00	131,750.00	53,276.00	293 526 00	260 803 00		53,379.00		2,835.00	22,831.00	1 1	3,506.00	571,372.00	593,425.00	75 001 00	498	1

29.73%	45 14%	00.0	-1.18%	35.81%	39.01%	7002	750 24%												-74.02%		-52.50%	%66.02-	5.24%	191.36%
178,947.00	- (30 060 08)	(00:01	(197.00)	1,590.00	18,622.00	- (00 270 29)	(67,047.00)	593.00	1	1	•	•	1	-	•	1	1	1	(180,858.21)	1	(21,000.00)	(201,858.21)	337,486.79	621,681.21
780,924.00	36 728 00	4.490.00	16,442.00	6,030.00	66,362.00	- 444 402 00	88 221 00	466.	•		-	-	-	-	-	•	-	1	63,477.79	1	19,000.00	82,477.79	6,780,426.79	946,553.21

П	191.36%	-42.88% New				-6.40%	59.03%
	621,681.21	(39,157.00)	Ì	1 1 1	1 1	 (18,911.00)	355,650.21
	946,553.21	327,425.00 (39,157.00) 288,268.00 1,234,821.21			1 1	 276,674.00	958,147.21

## **MULTI-YEAR PROJECTION - ALTERNATIVE FORM** Second Interim Report - MYP **CHARTER SCHOOL**

Charter School Name: Elite Acdemic Academy -

(continued) Mountain Empire

CDS #:

Charter Approving Entity: Mountain Empire Unified

County: Alameda

Charter #: 1924

Fiscal Year: 2020/21

This charter school uses the following basis of accounting:

X Accrual Basis (Applicable Capital Assets / Interest on Long-Term Debt / Long-Term Liabilities objects are 6900, 7438, 9400-9499, and 9660

Modified Accrual Basis (Applicable Capital Outlay / Debt Service objects are 6100-6170, 6200-6500, 7438, and 7439)

			FY 2020/21
Description	Object Code	Unrestricted	Restricted
A. REVENUES			
1. LCFF Sources			
State Aid - Current Year	8011	4,829,834.00	0.00
Education Protection Account State Aid - Current Year	8012	135,444.00	0.00
State Aid - Prior Years	8019	00.0	0.00
Transfers of Charter Schools in Lieu of Property Taxes	9608	1,384,001.00	0.00
Other LCFF Transfers	8091, 8097	00.0	0.00
Total, LCFF Sources		6,349,279.00	0.00
2. Federal Revenues			
Every Student Succeeds Act (Title I - V)	8290	00.0	39,629.00
Special Education - Federal	8181, 8182	00.0	0.00
Child Nutrition - Federal	8220	00.0	0.00
Donated Food Commodities	8221	00.0	0.00

0.00 409,197.00 9,084.00 272,868.00 9,084.00 682,065.00 1,676.00 0.00 1,676.00 0.00 0,039.00 1,246,941.00			4 2 9 2,1		4 2 0 2,1	4 2 9 2,1	4 2 0 2 1	4 2 0 2,1	8110, 8260-8299 0.00 525,247.00 0.00 564,876.00		525,2	247.( 376.(
0.0 9,084.0 9,084.0 1,676.0 1,676.0	0.0 084.0 084.0 034.0 036.0 039.0									0.0		525,247.00 564,876.00
128	129, 129, 1,0	129,084. 129,084. 1,676. 1,676. 6,480,039. 6,480,039. 16,353. 236,930.	129,084 129,084 1,676 1,676 6,480,039 6,480,039 1,448,185 16,353 236,930 0 0	129,084. 129,084. 1,676. 1,676. 6,480,039. 6,480,039. 236,930. 0. 1,701,468.	129,084.0 129,084.0 1,676.0 1,448,185.0 236,930.0 1,701,468.0	0.0 129,084.0 129,084.0 1,676.0 1,676.0 6,480,039.0 236,930.0 236,930.0 236,930.0 0.0 1,701,468.0 1,701,468.0	0.0 129,084.0 129,084.0 1,676.0 1,448,185.0 16,480,039.0 236,930.0 0.0 1,701,468.0 109,792.0 39,957.0	90, 08 1, 08 1	•			
9	9		1       4       4       7	1,1 2,1	1	4,0       4,1       2       1	4,0       4,1       2       7,1	4,0       4,1       2       7,1       1	tate	RevSE		0.00
LocalRev/	LocalRev	LocalRev/ 1100 1200 1300 1900	LocalRev/ 1100 1200 1300 1900	LocalRev/ 1100 1200 1300 1900	LocalRev/ 1100 1200 1300 1900 2100 2200	LocalRev/ 1100 1200 1300 1900 2200 2300	LocalRev/ 1200 1200 1300 1900 2200 2300 2400	LocalRev/ 1200 1300 1300 1900 2200 2300 2300 2400	ν <u>(</u> Σ	StateRev/	10	129,08
I otal, Other State Revenues  4. Other Local Revenues All Other Local Revenues Total, Local Revenues  5. TOTAL REVENUES	Other State venues cal Revenue Local Reve	Other State  venues cal Revenue Local Reve  UUES  VUES  Pupil Suppc Supervisors icated Salar Certificated	1 otal, Other State Revenues  4. Other Local Revenues All Other Local Revenues Total, Local Revenues  5. TOTAL REVENUES Certificated Salaries Certificated Pupil Support Salaries Certificated Supervisors' and Administrators' Salaries Certificated Salaries Certificated Salaries Certificated Salaries Total, Certificated Salaries Total, Certificated Salaries	4. Other Local Revenues All Other Local Revenues Total, Local Revenues  5. TOTAL REVENUES Certificated Salaries Certificated Pupil Support Salaries Certificated Supervisors' and Administrators' Salaries Certificated Salaries Certificated Salaries Certificated Salaries Certificated Salaries Certificated Salaries Certificated Salaries Sother Certificated Salaries Total, Certificated Salaries Non-certificated Instructional Aides' Salaries Non-certificated Instructional Aides' Salaries	4. Other Local Revenues All Other Local Revenues All Other Local Revenues Total, Local Revenues 5. TOTAL REVENUES Certificated Salaries Certificated Pupil Support Salaries Certificated Supervisors' and Administrators' Salaries Other Certificated Salaries Total, Certificated Salaries  2. Non-certificated Salaries	4. Other Local Revenues All Other Local Revenues Total, Local Revenues Total, Local Revenues  5. TOTAL REVENUES Certificated Salaries Certificated Pupil Support Salaries Certificated Salaries Certificated Salaries Certificated Salaries Certificated Salaries Total, Certificated Salaries Total, Certificated Salaries Non-certificated Salaries Non-certificated Salaries Non-certificated Salaries Non-certificated Supervisors' and Administrators' Sal. Non-certificated Supervisors' and Administrators' Sal.	4. Other Local Revenues All Other Local Revenues Total, Local Revenues Total, Local Revenues Total, Local Revenues  5. TOTAL REVENUES Certificated Salaries Certificated Pupil Support Salaries Certificated Pupil Support Salaries Certificated Salaries Certificated Salaries Certificated Salaries Certificated Salaries Other Certificated Salaries Total, Certificated Salaries Non-certificated Instructional Aides' Salaries Non-certificated Support Salaries Non-certificated Support Salaries Certificated Support Salaries Non-certificated Support Salaries Certificated Support Salaries	4. Other Local Revenues All Other Local Revenues Total, Local Revenues Total, Local Revenues Total, Local Revenues  5. TOTAL REVENUES Certificated Salaries Certificated Pupil Support Salaries Certificated Supervisors' and Administrators' Salaries Other Certificated Salaries Total, Certificated Salaries Non-certificated Instructional Aides' Salaries Non-certificated Support Salaries Non-certificated Support Salaries Clerical and Office Salaries Other Non-certificated Supervisors' and Administrators' Sal. Clerical and Office Salaries Other Non-certificated Salaries Other Non-certificated Salaries	Special Education - State All Other State Revenues		StateRevSE StateRevAO	129,08
evenues	evenues cal Revenues Local Revenues	evenues cal Revenues Local Revenues  NUES laries Teachers' Salaries Supervisors' and Administrators' Salaries icated Salaries Certificated Salaries	evenues cal Revenues Local Revenues  NUES laries Teachers' Salaries Pupil Support Salaries Supervisors' and Administrators' Salaries cated Salaries Certificated Salaries d Salaries	evenues cal Revenues Local Revenues  UCAL Salaries  Pupil Support Salaries Supervisors' and Administrators' Salaries Certificated Salaries d Salaries ated Instructional Aides' Salaries	evenues cal Revenues Local Revenues AUES laries Teachers' Salaries Supervisors' and Administrators' Salaries icated Salaries Certificated Salaries d Salaries ated Instructional Aides' Salaries ated Salaries	evenues cal Revenues Local Revenues  Local Revenues  NUES  Teachers' Salaries Pupil Support Salaries Supervisors' and Administrators' Salaries Certificated Salaries d Salaries ated Instructional Aides' Salaries ated Support Salaries ated Supervisors' and Administrators' Sal.	evenues cal Revenues Local Revenues Local Revenues  NUES  Rupis  Rupis	evenues cal Revenues Local Revenues Local Revenues  NUES  Iaries  Teachers' Salaries Pupil Support Salaries Supervisors' and Administrators' Salaries cated Salaries d Salaries d Salaries ated Instructional Aides' Salaries ated Support Salaries	Total, Other State Revenues			129,084.00
Total, Local Revenues  5. TOTAL REVENUES	Total, Local Revenues  5. TOTAL REVENUES  EXPENDITURES	Local Revenues  NUES laries Teachers' Salaries Pupil Support Salaries Supervisors' and Administrators' Salaries icated Salaries Certificated Salaries	Local Revenues  NUES laries Teachers' Salaries Pupil Support Salaries Supervisors' and Administrators' Salaries icated Salaries Certificated Salaries d Salaries	Local Revenues  VUES laries Teachers' Salaries Pupil Support Salaries Supervisors' and Administrators' Salaries icated Salaries Certificated Salaries d Salaries ated Instructional Aides' Salaries	Local Revenues  NUES laries Teachers' Salaries Pupil Support Salaries Supervisors' and Administrators' Salaries icated Salaries Certificated Salaries d Salaries ated Instructional Aides' Salaries ated Support Salaries	Local Revenues  NUES  laries  Teachers' Salaries Pupil Support Salaries Supervisors' and Administrators' Salaries Icated Salaries Certificated Salaries d Salaries ated Instructional Aides' Salaries ated Support Salaries ated Supervisors' and Administrators' Sal.	Local Revenues  NUES  laries  Teachers' Salaries  Pupil Support Salaries Supervisors' and Administrators' Salaries  certificated Salaries  d Salaries  d Salaries  ated Instructional Aides' Salaries ated Support Salaries  office Salaries  Office Salaries	Local Revenues  VUES laries Teachers' Salaries Pupil Support Salaries Supervisors' and Administrators' Salaries certificated Salaries d Salaries d Salaries ated Instructional Aides' Salaries ated Support Salaries ated Supervisors' and Administrators' Sal. Office Salaries	sunes	LocalRevAO		1,676.00
5. TOTAL REVENUES	5. TOTAL REVENUES EXPENDITURES	laries Teachers' Salaries Pupil Support Salaries Supervisors' and Administrators' Salaries icated Salaries Certificated Salaries	laries Teachers' Salaries Pupil Support Salaries Supervisors' and Administrators' Salaries icated Salaries Certificated Salaries	laries Teachers' Salaries Pupil Support Salaries Supervisors' and Administrators' Salaries icated Salaries Certificated Salaries d Salaries ated Instructional Aides' Salaries	laries Teachers' Salaries Teachers' Salaries Pupil Support Salaries Supervisors' and Administrators' Salaries icated Salaries Certificated Salaries d Salaries ated Instructional Aides' Salaries ated Salaries	laries Teachers' Salaries Pupil Support Salaries Supervisors' and Administrators' Salaries icated Salaries Certificated Salaries d Salaries ated Instructional Aides' Salaries ated Support Salaries ated Supervisors' and Administrators' Sal.	laries Teachers' Salaries Pupil Support Salaries Supervisors' and Administrators' Salaries icated Salaries Certificated Salaries d Salaries ated Instructional Aides' Salaries ated Support Salaries ated Support Salaries office Salaries	laries Teachers' Salaries Pupil Support Salaries Supervisors' and Administrators' Salaries Icated Salaries Certificated Salaries d Salaries ated Instructional Aides' Salaries ated Support Salaries ated Support Salaries ated Supervisors' and Administrators' Sal. Office Salaries ertificated Salaries	Total, Local Revenues			1,676.00
	S. EXPENDITURES	laries Teachers' Salaries Pupil Support Salaries Supervisors' and Administrators' Salaries Icated Salaries Certificated Salaries	laries Teachers' Salaries Pupil Support Salaries Supervisors' and Administrators' Salaries Isoated Salaries Certificated Salaries d Salaries	laries Teachers' Salaries Pupil Support Salaries Supervisors' and Administrators' Salaries Icated Salaries Certificated Salaries d Salaries ated Instructional Aides' Salaries	laries Teachers' Salaries Pupil Support Salaries Supervisors' and Administrators' Salaries icated Salaries Certificated Salaries d Salaries ated Instructional Aides' Salaries ated Support Salaries 2100 2200	laries Teachers' Salaries Pupil Support Salaries Supervisors' and Administrators' Salaries Icated Salaries Certificated Salaries d Salaries ated Support Salaries ated Support Salaries ated Supervisors' and Administrators' Sal.  1100 1200 1900 1900 1000 1000 1000 100	laries Teachers' Salaries Pupil Support Salaries Supervisors' and Administrators' Salaries certificated Salaries d Salaries ated Instructional Aides' Salaries ated Support Salaries ated Support Salaries ated Support Salaries office Salaries 2200 2200 2200 2400	Salaries port Salaries rs' and Administrators' Salaries ed Salaries ctional Aides' Salaries ort Salaries rvisors' and Administrators' Sal. Salaries	5. TOTAL REVENUES		6,	480,039.00
lers' Salaries 1100		1300	rs' and Administrators' Salaries 1900 2 aries 1900 1,7	rs' and Administrators' Salaries  aries ed Salaries ctional Aides' Salaries	rs' and Administrators' Salaries 1900 2  aries ad Salaries ctional Aides' Salaries 2100  ctional Aides' Salaries 2200	rs' and Administrators' Salaries  aries  ed Salaries  ctional Aides' Salaries  ort Salaries  ort Salaries  visors' and Administrators' Sal.  2300  1300  1,7  2200  1300  1,7	rs' and Administrators' Salaries  aries ed Salaries ctional Aides' Salaries ort Salaries visors' and Administrators' Sal.  2400 7	rs' and Administrators' Salaries aries ed Salaries ctional Aides' Salaries ort Salaries visors' and Administrators' Sal. Salaries Salaries Salaries Salaries Salaries Salaries Salaries Salaries Salaries	Certificated Pupil Support Salaries	1200	16,35	33.00
iers' Salaries 1200 1200	1200	es 1900 and 1,701 salaries	aries 1900 1,7	ed Salaries 1900 1,7 1,7 1,7 1,7 1,7 1,7 1,7 1,7 1,7 1,7	ed Salaries ctional Aides' Salaries	ed Salaries ctional Aides' Salaries ort Salaries ort Salaries visors' and Administrators' Sal.  1900 1,7 1,7 1,7 1,7 1,7 1,7 1,7 1,7 1,7 1,7	ties	tional Aides' Salaries  ctional Aides' Salaries  ctional Aides' Salaries  ort Salaries  visors' and Administrators' Sal.  Salaries  2400  39,95  Salaries	Certificated Supervisors' and Administrators' Salaries	1300	236,93	0.00
Support Salaries Support Salaries visors' and Administrators' Salaries	1200	Salaries 1,701	ed Salaries 1,7	ed Salaries 1,7 ctional Aides' Salaries 2100	ed Salaries	ed Salaries ctional Aides' Salaries 2200 17 Salaries 2200 17 Salaries 2300 17	ed Salaries  ctional Aides' Salaries  ort Salaries  visors' and Administrators' Sal.  2100  2200  7300  7 laries	ed Salaries       2100       81,37         ctional Aides' Salaries       2200       81,37         ort Salaries       2300       109,79         visors' and Administrators' Sal.       2400       39,95         Salaries       2900	Other Certificated Salaries	1900	)	0.00
Support Salaries 1200  Visors' and Administrators' Salaries 1900	1200 1300 1900			ctional Aides' Salaries	ctional Aides' Salaries 2200	ctional Aides' Salaries  ort Salaries  visors' and Administrators' Sal.  2100  2200  1	ctional Aides' Salaries  ort Salaries  visors' and Administrators' Sal.  2100  2200  7  7  7  7  7  7  7  7  7  7  7  7	ctional Aides' Salaries 2100 81,37  ort Salaries 2200 109,79  rvisors' and Administrators' Sal. 2400 39,95  Salaries 2900			1,701,468	00.

			FY 2020/21
Description	Object Code	Unrestricted	Restricted
3. Employee Benefits			
STRS	3101-3102	183,393.00	77,410.00
PERS	3201-3202	00.0	00.00
OASDI / Medicare / Alternative	3301-3302	35,016.00	18,363.00
Health and Welfare Benefits	3401-3402	162,416.00	65,602.00

Unemployment Insurance Workers' Compensation Insurance OPER Allocated	3501-3502 3601-3602 3701-3702	2,019.00 16,263.00	816.00 6,568.00
OPEB, Active Employees	3751-3752	0.00	0.00
Other Employee Benefits	3901-3902	2,497.00	1,009.00
Total, Employee Benefits		401,604.00	169,768.00
4. Books and Supplies			
Approved Textbooks and Core Curricula Materials  Rooks and Other Reference Materials	4100	483,425.00	110,000.00
Materials and Supplies	4300	75.001.00	0.00
Noncapitalized Equipment	4400	112,498.00	0.00
Food	4700	00.00	0.00
Total, Books and Supplies		670,924.00	110,000.00
<ol> <li>Services and Other Operating Expenditures Subagreements for Services</li> </ol>	5100	0.00	00:0
Travel and Conferences	5200	36,728.00	0.00
Dues and Memberships	5300	4,490.00	00.0
Insurance	5400	16,442.00	0.00
Operations and Housekeeping Services	2200	6,030.00	0.00
Rentals, Leases, Repairs, and Noncap. Improvements	0099	66,362.00	0.00
Transfers of Direct Costs	6625-0025	00.0	0.00
Professional/Consulting Services and Operating Expend.	0089	2,227,615.00	186,578.00
Communications	0069	88,221.00	0.00
Total, Services and Other Operating Expenditures		2,445,888.00	186,578.00
<b>6.</b> Capital Outlay (Obj. 6100-6170, 6200-6500 for mod. accr. basis only]			
Land and Land Improvements	6100-6170	00.0	0.00
Buildings and Improvements of Buildings	6200	00.00	0.00
Books and Media for New School Libraries or Major	0		
Expansion of School Libraries	6300	0.00	0.00
Equipment	6400	0.00	0.00
Equipment Replacement	6500	00.0	0.00
Depreciation Expense (for accrual basis only)	0069	00.00	0.00
Total, Capital Outlay		0.00	0.00
7. Other Outgo	2440 7443		0
I Ultion to Other ocnoois	7 1 10-7 140	0.00	0.00
Transfers of Pass-through Revenues to Other LEAs	7211-7213	0.00	0.00

Transfers of Apportionments to Other LEAs - Spec. Ed.	7221-7223SE	0.00	0.00
Transfers of Apportionments to Other LEAs - All Other	7221-7223AO	00.00	0.00
All Other Transfers	7280-7299	63,477.79	0.00
Transfers of Indirect Costs	7300-7399	00.0	0.00
Debt Service:			
Interest	7438	19,000.00	0.00
Principal (for modified accrual basis only)	7439	0.00	0.00
Total, Other Outgo		82,477.79	00.00
8. TOTAL EXPENDITURES		5,533,485.79	1,246,941.00
C. EXCESS (DEFICIENCY) OF REVENUES OVER EXPEND.			
BEFORE OTHER FINANCING SOURCES AND USES (A5-B8)		946,553.21	0.00

			FY 2020/21
Description	Object Code	Unrestricted	Restricted
D. OTHER FINANCING SOURCES / USES			
1. Other Sources	8930-8979	00.0	00.0
2. Less: Other Uses	7630-7699	00.0	00.0
3. Contributions Between Unrestricted and Restricted Accounts			
(must net to zero)	8980-8999	00.0	00.00
4. TOTAL OTHER FINANCING SOURCES / USES		00.0	00'0
E. NET INCREASE (DECREASE) IN FUND BALANCE (C + D4)		946,553.21	00'0
F. FUND BALANCE, RESERVES			
1. Beginning Fund Balance			
a. As of July 1	9791	327,425.00	0.00
b. Adjustments/Restatements	9793, 9795	(39,157.00)	00.0
c. Adjusted Beginning Balance		288,268.00	00.0
2. Ending Fund Balance, June 30 (E + F.1.c.)		1,234,821.21	00.0
Components of Ending Fund Balance:			
a. Nonspendable			
Revolving Cash (equals object 9130)	9711	00.0	00.0
Stores (equals object 9320)	9712	00.0	0.00

Prepaid Expenditures (equals object 9330)	9713	00.00	00.00
	9719	00.00	00.0
	9740		00.0
Stabilization Arrangements	9750	00.00	00.0
Other Commitments	0926	00.0	00.0
Other Assignments	9780	00.0	00.0
e. Unassigned/Unappropriated			
Reserve for Economic Uncertainties	6826	276,674.00	00.0
Unassigned/Unappropriated Amount	9790	958,147.21	0.00

Total		
	2021/22	2022/23
4,829,834.00 7,	7,573,634.00	9,834,707.00
135,444.00	203,168.00	253,962.00
00.0	0.00	00.0
1,384,001.00 2,	2,076,022.00	2,595,048.00
00.0		
6,349,279.00 9,8	9,852,824.00	12,683,717.00
39,629.00	59,444.00	74,305.00
00.00		
0.00		
0.00		

	74,305.00	767.245.00	651,998.00	1,419,243.00	0.00	0.00	14,177,265.00	3,889,466.00	40,883.00		4,385,236.00	003 438 00	0.00	247,031.00	99,893.00	0.00	550,362.00
	59,444.00	613.796.00	521,598.00	1,135,394.00	00:0	00.0	11,047,662.00	3,111,573.00	32,706.00		3,548,623.00	162 750 00	0.00	197,625.00	79,914.00	0.00	440,289.00
525,247.00	564,876.00	409.197.00	401,952.00	811,149.00	1,676.00	1,676.00	7,726,980.00	2,074,382.00	323,475.00	00.0	2,419,661.00	108 500 00	0.00	131,750.00	53,276.00	00.0	293,526.00

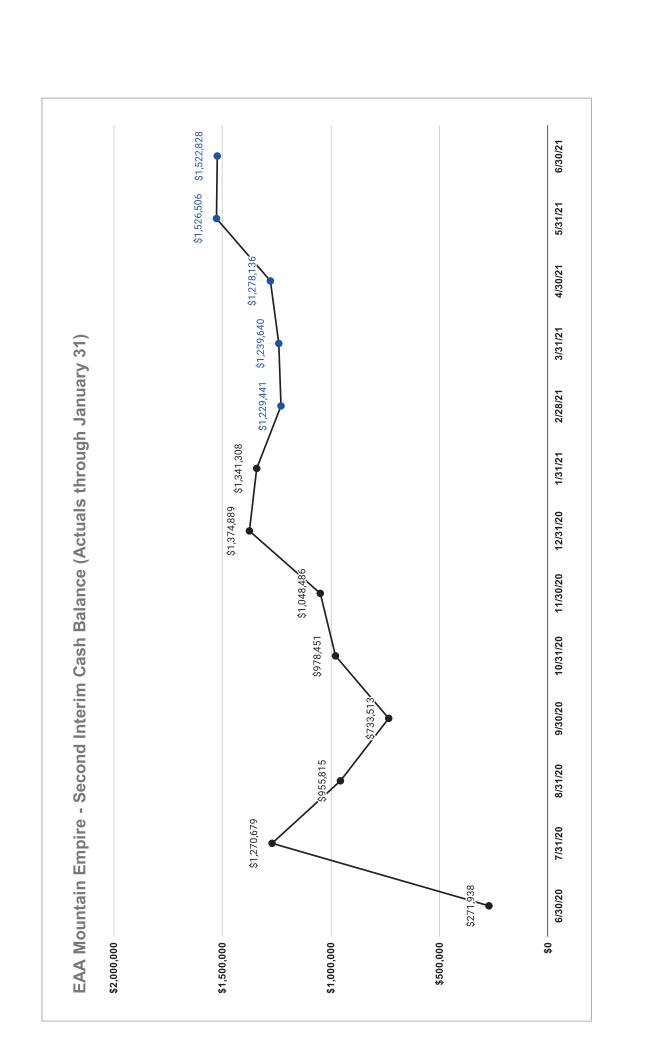
s for 2/23	789,342.00	105,689.00
Totals for 2022/23		
Totals for 2021/22	564,941.00	85,137.00
Total	260,803.00	53,379.00

5,157.00		00.00	0	1,356,511.00	1,112,673.00	406 470 00	105,470.00	00,201.00	1,376,344.00		51,649.00	6,315.00	23,122.00	8,480.00	93,322.00	4,526,613.00	124,061.00	4,833,562.00						00.0		
4,168.00	0.00	0.00		1,023,043.00	890,138.00	00 754 00	93,751.00	140,043.00	1,124,512.00		45,910.00	5,613.00	20,553.00	7,538.00	82,953.00	3,621,290.00	110,	3,894,133.00						0.00		
2,835.00	00.0		ניז	571,372.00	593,425.00	0.00	112 408 00		780,924.00	0.00	36,728.00	4,490.00	16,442.00	6,030.00	66,362.00	2,414,193.00	88,221.00	2,632,466.00	0.00	00.00	0.00	00.0	00.00	00.0	0.00	00.0

		380,512.00				380,512.00	12,882,527.00	1.294.738.00
		295,585.00				295,585.00	10,326,185.00	721.477.00
0.00	00.0	63,477.79	00.0	19,000.00	00.0	82,477.79	6,780,426.79	946.553.21

Totals for	2022/23				00'0	1,294,738.00	1,956,298.21		1,956,298.21	3,251,036.21			
Totals for	2021/22				0.00	721,477.00	1,234,821.21		1,234,821.21	1,956,298.21	ı		
	Total	00'0	00.0	0.00	00'0	946,553.21	327,425.00	(39,157.00)	288,268.00	1,234,821.21		00'0	00:00

								_
						644,126.00	2,606,910.21	
						516,309.00	1,439,989.21	
00.0	00.0	00.0	00.0	0.00	00.0	276,674.00	958,147.21	





# Elite Academic Academy-Mountain Empire RESOLUTION Regarding Payment to Certificated/Classified Employees

The undersigned, on behalf of Elite Academic Academy - Mountain Empire, a California nonprofit public benefit corporation (the "Company"), hereby certifies that the resolutions set forth below were adopted by the Board of Directors (the "Board") of the Company, in accordance with Section 5211 (a) of the California Nonprofit Corporation Law and Art. III of the Bylaws, at a duly noticed meeting held on March 4, 2021 at 9:00 a.m., Pacific Standard Time, at 43414 Business Park Drive, in Temecula, CA 92590, and virtually. A quorum of the Board was present at the meeting.

**WHEREAS**, as of July 1, 2020, Elite Academic Academy - Mountain Empire was uncertain about the amount of funding due to unexpected enrollment caps as a result of the Hold Harmless Bill and looming LCFF deferrals due to the COVID-19 Pandemic; and

**WHEREAS**, as a result, Elite Academic Academy – Mountain Empire established certificated/classified salaries at the beginning of the 2020-2021 school year that did not include COLA and subject to uncertainty; and

**WHEREAS**, ADA has remained within budget constraints, and our business team applied and received exemption from the 2021 LCFF deferrals; and

**WHEREAS**, certificated/classified salary amounts did not increase despite unfunded increases in ADA and corresponding additional workload; and

**WHEREAS**, the Board of Directors is now able to accurately ascertain available funds for the 2020-2021 school year; and

**WHEREAS**, the Board of Directors wishes to provide a one-time off-schedule total payment of \$1000 to certificated/classified full-time employees, and \$500 to certificated/classified part-time employees, for work performed during the first eight months of the 2020-2021 school year, in order that the compensation more appropriately reflects ADA, duties and work performed.

WHEREAS, the Board of Directors wishes to extend this one time off schedule total payment to our back Office Service Provider Prime Educational Solutions Employees/Consultants who work on behalf of Elite Academic Academy only. Prime Employees/Consultants who work on behalf of only Elite Academic Academy will also be provided a one-time payment of \$1000 to full-time employees, and \$500 to part-time employees in order that their compensation reflect increased expectations, duties and work performed as a result of the pandemic.

# NOW, THEREFORE, BE IT FOUND, DETERMINED AND RESOLVED by THE ELITE ACADEMIC ACADEMY - MOUNTAIN EMPIRE BOARD OF DIRECTORS AS FOLLOWS:

- 1. Payments in accordance with this resolution are made for services performed during the beginning of the 2020-2021 school year as certificated/classified salaries during such period were indefinite and subject to uncertainty.
- 2. The total amount will be disbursed in one payment.
- 3. On or before March 30, 2021, each certificated/classified employee who was employed by Elite Academic Academy shall receive a payment equal

to 100% of the total amount due that individual as determined by Elite Academic Academy - Mountain Empire and in accordance with this resolution.

- 4. On or before March 30, 2021, each Prime Educational Solutions employee who works on behalf of only Elite Academic Academy shall receive a payment equal to 100% of the total amount due that individual as determined by Elite Academic Academy Mountain Empire and in accordance with this resolution. Prime Educational Solutions will invoice Elite Academic Academy for the total amount.
- 4. Ms. Meghan Freeman is hereby authorized to take any action necessary to implement this resolution.

[certification page follows]

# **CERTIFICATE OF ADOPTION**

I hereby certify that the foregoing resolutions were passed and adopted by the Board of Directors of the Company, at a meeting thereof duly held on March 4, 2021, by the following vote:

AYES: NAYS: ABSTAIN: ABSENT:

The undersigned certifies further that the foregoing Resolution has not been modified, amended or rescinded and is in full force and effect as of the date hereof.

By:

Name: Morgen Oelckers Title: President of the Board

Elite Academic Academy - Mountain Empire



# **Technology Solutions**



CUSTO	OMER INFORMATION	STAPLES 1	FECHNOLOGY SOLUTION	ONS
Company Name:	Elite Academic Academy	Quote Date:	February 24, 2021	
Contact Name:	Laura Spencer	Quote Expiration:	Friday, March 5, 2021	9 days
Contact Phone:	(866)354 8302	Reference:	7008764	
Contact Email:	Ispencer@eliteacademic.com	Sales Rep Name:	Adam Shockley	
Account #	RCH   10224463	Sales Rep Phone:	303-873-8075	
Ship-to ID:	0	Sales Rep Email:	adam.shockley@staple	s.com
_				

QTY	Part No.	Product Description	Unit Price	Extended Price
125	NX.H8VAA.006	Acer Chromebook 311 C733-C5AS - 11.6" - Celeron N4020 - 4 GB RAM - 32 GB eM	\$284.51	\$35,563.75
125	CROSSWDISEDU	Chrome Education Upgrade - License - academic	\$25.00	\$3,125.00

Total Cost Split Between Schools

LU= \$19,344.40 ME= \$19,344.35

Subtotal:	\$38,688.75
Sales Tax:	
Total:	\$38,688.75

<u>Confidentiality Notice:</u> This quote, including any or all attachments, is for the sole use of the intended recipient(s). The quote contains proprietary and confidential pricing information of Staples Technology Solutions and shall NOT be used, disclosed or reproduced in whole or in part for any purpose other than to evaluate internally and by authorized personnel of named company. Any unauthorized review; use, disclosure or distribution is prohibited.

<u>Special Note:</u> Based upon the direct and indirect impact of COVID-19 driven product shortages and frequent pricing changes we suggest prompt placement of a Purchase Order, which will help establish prioritization and provide the highest likelihood of fulfillment for constrained products. Your account team is ready to assist you with this order and any subsequent updates.

Offer Limitations: This quote is valid thru Expiration Date above and is subject to change. Seller also reserves the right to reasonably adjust a Product's price if extraordinary market events require immediate adjustment (e.g., epidemics, shortages, trade disputes, natural disasters, etc.) and to adjust pricing with the impact of tariffs or duties imposed on products.

<u>Tariff Disclaimer:</u> Notwithstanding anything to the contrary, Seller reserves the right to adjust pricing proportionate with the impact of tariffs, customs or duties imposed on the Products.

\*Tax and freight charges are additional when applicable



Part No.

# **Technology Solutions**

QTY



**Extended Price** 

**Unit Price** 

CUSTO	OMER INFORMATION	STAPLES 1	<b>TECHNOLOGY SOLUTION</b>	DNS
Company Name:	Elite Academic Academy	Quote Date:	February 24, 2021	
Contact Name:	Laura Spencer	Quote Expiration:	Friday, March 5, 2021	9 days
Contact Phone:	(866)354 8302	Reference:	7008764	
Contact Email:	Ispencer@eliteacademic.com	Sales Rep Name:	Adam Shockley	
Account #	RCH   10224463	Sales Rep Phone:	303-873-8075	
Ship-to ID:	0	Sales Rep Email:	adam.shockley@staple	s.com

Remit to: Make checks payable to Staples Technology Solutions, PO Box 95230, Chicago IL 60694-5230

**Product Description** 



CliftonLarsonAllen LLP 2210 East Route 66 Glendora, CA 91740 626.857.7300 | fax 626.857.7302 CLAconnect.com

February 1, 2021

Board of Directors and Management Elite Academic Academy - Mountain Empire 43414 Business Park Dr. Temecula, CA 92590

Dear Members of the Board and Management:

We are pleased to confirm our understanding of the terms and objectives of our engagement and the nature and limitations of the audit and nonaudit services CliftonLarsonAllen LLP ("CLA," "we," "us," and "our") will provide for Elite Academic Academy - Mountain Empire ("you," "your," or "the Organization") for the year ended June 30, 2021.

Wade McMullen is responsible for the performance of the audit engagement. Per Education Code Section 41020(f)(2), there is a limit of six consecutive year for any firm where the principal/director-in-charge of the audit and the reviewing principal/director have been the same in each of those years. This is the third consecutive year Wade McMullen will be the engagement principal.

### **Audit services**

We will audit the financial statements of the Organization, which comprise the statement of financial position as of June 30, 2021, and the related statements of activities, functional expenses, and cash flows for the year then ended, and the related notes to the financial statements.

We will also evaluate and report on the presentation of the supplementary information accompanying the financial statements in relation to the financial statements as a whole.

# **Nonaudit services**

We will also provide the following nonaudit services:

- Preparation of your financial statements and related notes.
- Preparation of adjusting journal entries.
- Preparation of the informational tax return.



### **Audit objectives**

The objective of our audit is the expression of an opinion about whether your financial statements are fairly presented, in all material respects, in conformity with accounting principles generally accepted in the United States of America (U.S. GAAP). Our audit will be conducted in accordance with auditing standards generally accepted in the United States of America (U.S. GAAS), the standards for financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States, and the 2020-2021 Guide for Annual Audits of K-12 Local Education Agencies and State Compliance Reporting, published by the Education Audit Appeals Panel. Our audit will include tests of your accounting records and other procedures we consider necessary to enable us to express such an opinion. We will also perform procedures to enable us to express an opinion on whether the supplementary information (as identified above) accompanying the financial statements is fairly stated, in all material respects, in relation to the financial statements as a whole.

We will issue a written report upon completion of our audit of your financial statements. We cannot provide assurance that an unmodified opinion will be expressed. Circumstances may arise in which it is necessary for us to modify our opinion, add an emphasis-of-matter or other-matter paragraph(s), or withdraw from the engagement. If our opinion on the financial statements is other than unmodified, we will discuss the reasons with you in advance. If circumstances occur related to the condition of your records, the availability of sufficient, appropriate audit evidence, or the existence of a significant risk of material misstatement of the financial statements caused by error, fraudulent financial reporting, or misappropriation of assets, which in our professional judgment prevent us from completing the audit or forming an opinion on the financial statements, we retain the right to take any course of action permitted by professional standards, including declining to express an opinion or issue a report, or withdrawing from the engagement.

We will also provide a report (which does not include an opinion) on internal control related to the financial statements and on compliance with the provisions of laws, regulations, contracts, and grant agreements, noncompliance with which could have a material effect on the financial statements, as required by *Government Auditing Standards*. The report on internal control over financial reporting and on compliance and other matters will include a paragraph that states (1) that the purpose of the report is solely to describe the scope of our testing of internal control and compliance and the result of that testing, and not to provide an opinion on the effectiveness of the entity's internal control or on compliance, and (2) that the report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the entity's internal control and compliance. The paragraph will also state that the report is not suitable for any other purpose. If during our audit we become aware that the entity is subject to an audit requirement that is not encompassed in the terms of this engagement, we will communicate to management and those charged with governance that an audit conducted in accordance with U.S. GAAS and the standards for financial audits contained in *Government Auditing Standards* may not satisfy the relevant legal, regulatory, or contractual requirements.

We also will issue a written report and opinion on State Compliance upon completion of our audit.

# Auditor responsibilities, procedures, and limitations

We will conduct our audit in accordance with U.S. GAAS and the standards for financial audits contained in *Government Auditing Standards*. Those standards require that we plan and perform the audit to obtain

reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error. An audit involves performing procedures to obtain sufficient appropriate audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditors' judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

There is an unavoidable risk, because of the inherent limitations of an audit, together with the inherent limitations of internal control, that some material misstatements may not be detected, even though the audit is properly planned and performed in accordance with U.S. GAAS and *Government Auditing Standards*. Because we will not perform a detailed examination of all transactions, material misstatements, whether from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the entity or to acts by management or employees acting on behalf of the entity, may not be detected. Because the determination of waste and abuse is subjective, Government Auditing Standards do not require auditors to perform specific procedures to detect waste or abuse in financial audits nor do they expect auditors to provide reasonable assurance of detecting waste or abuse.

In addition, an audit is not designed to detect immaterial misstatements or violations of laws or governmental regulations that do not have a direct and material effect on the financial statements. However, we will inform the appropriate level of management and those charged with governance of any material errors, fraudulent financial reporting, or misappropriation of assets that come to our attention. We will also inform the appropriate level of management and those charged with governance of any violations of laws or governmental regulations that come to our attention, unless clearly inconsequential, and of any material abuse that comes to our attention. We will also inform the appropriate level of management and those charged with governance of any violations of laws or governmental regulations that come to our attention, unless clearly inconsequential.

In making our risk assessments, we consider internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. Tests of controls may be performed to test the effectiveness of certain controls that we consider relevant to preventing and detecting fraud or errors that are material to the financial statements and to preventing and detecting misstatements resulting from noncompliance with provisions of laws, regulations, contracts, and grant agreements that have a material effect on the financial statements. Our tests, if performed, will be less in scope than would be necessary to render an opinion on internal control and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to *Government Auditing Standards*. An audit is not designed to provide assurance on internal control or to identify deficiencies, significant deficiencies, or material weaknesses in internal control. However, we will communicate to you in writing significant deficiencies or material weaknesses in internal control relevant to the audit of the financial statements that we identify during the audit that are required to be communicated under AICPA professional standards and *Government Auditing Standards*.

As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we will perform tests of the entity's compliance with the provisions of laws, regulations, contracts, and grant agreements that have a material effect on the financial statements. However, the objective of our audit will not be to provide an opinion on overall compliance and we will not express such an opinion in our report on compliance issued pursuant to *Government Auditing Standards*.

We will include in our report on internal control over financial reporting and compliance relevant information about any fraud; noncompliance with provisions of laws, regulations, contracts, or grant agreements; or abuse that may have occurred that are required to be communicated under *Government Auditing Standards*.

Our responsibility as auditors is limited to the period covered by our audit and does not extend to any later periods for which we are not engaged as auditors.

### Management responsibilities

Our audit will be conducted on the basis that you (management and, when appropriate, those charged with governance) acknowledge and understand that you have certain responsibilities that are fundamental to the conduct of an audit.

You are responsible for the preparation and fair presentation of the financial statements in accordance with U.S. GAAP. Management's responsibilities include the selection and application of accounting principles; recording and reflecting all transactions in the financial statements; determining the reasonableness of significant accounting estimates included in the financial statements; adjusting the financial statements to correct material misstatements; and confirming to us in the management representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements taken as a whole.

You are responsible for the design, implementation, and maintenance of effective internal control, including evaluating and monitoring ongoing activities, to help ensure that appropriate goals and objectives are met relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error; and that there is reasonable assurance that government programs are administered in compliance with compliance requirements. You are responsible for the design, implementation, and maintenance of internal controls to prevent and detect fraud; assessing the risk that the financial statements may be materially misstated as a result of fraud; and for informing us about all known or suspected fraud affecting the entity involving (1) management, (2) employees who have significant roles in internal control, and (3) others where the fraud could have a material effect on the financial statements. Your responsibilities include informing us of your knowledge of any allegations of fraud or suspected fraud affecting the entity received in communications from employees, former employees, grantors, regulators, or others. In addition, you are responsible for implementing systems designed to achieve compliance with applicable laws and regulations and the provisions of contracts and grant agreements; identifying and ensuring that the entity complies with applicable laws, regulations, contracts, and grant agreements; and informing us of all instances of identified or suspected noncompliance whose effects on the financial statements should be considered.

You are responsible for taking timely and appropriate steps to remedy any fraud; noncompliance with provisions of laws, regulations, contracts, or grant agreements; or abuse that we may report.

You are responsible for ensuring that management is reliable and for providing us with (1) access to all information of which you are aware that is relevant to the preparation and fair presentation of the financial statements, such as records, documentation, and other matters, and for the accuracy and completeness of that information, and for ensuring the information is reliable and properly reported; (2) additional information that we may request for the purpose of the audit; and (3) unrestricted access to persons within the entity from whom we determine it necessary to obtain audit evidence. You agree to inform us of events occurring or facts discovered subsequent to the date of the financial statements that may affect the financial statements.

Management is responsible for the preparation of the supplementary information in accordance with U.S. GAAP. You agree to include our report on the supplementary information in any document that contains, and indicates that we have reported on, the supplementary information. You also agree to include the audited financial statements with any presentation of the supplementary information that includes our report thereon or make the audited financial statements readily available to users of the supplementary information no later than the date the supplementary information is issued with our report thereon. You agree to provide us written representations related to the presentation of the supplementary information.

Management is responsible for providing us with a written confirmation concerning representations made by you and your staff to us in connection with the audit. During our engagement, we will request information and explanations from you regarding, among other matters, the entity's activities, internal control, future plans, specific transactions, and accounting systems and procedures. The procedures we will perform during our engagement and the conclusions we reach as a basis for our report will be heavily influenced by the representations that we receive in the representation letter and otherwise from you. Accordingly, inaccurate, incomplete, or false representations could cause us to expend unnecessary effort or could cause a material fraud or error to go undetected by our procedures. In view of the foregoing, you agree that we shall not be responsible for any misstatements in the entity's financial statements that we may fail to detect as a result of misrepresentations made to us by you.

Management is responsible for establishing and maintaining a process for tracking the status of audit findings and recommendations. Management is also responsible for identifying for us previous financial audits, attestation engagements, performance audits, or other studies related to the objectives discussed in the "Audit objectives" section of this letter. This responsibility includes relaying to us corrective actions taken to address significant findings and recommendations resulting from those audits, attestation engagements, performance audits, or other engagements or studies. You are also responsible for providing management's views on our current findings, conclusions, and recommendations, as well as your planned corrective actions for the report, and for the timing and format for providing that information.

# Responsibilities and limitations related to nonaudit services

For all nonaudit services we may provide to you, management agrees to assume all management responsibilities; oversee the services by designating an individual, preferably within senior management,

who possesses suitable skill, knowledge, and/or experience to understand and oversee the services; evaluate the adequacy and results of the services; and accept responsibility for the results of the services.

The responsibilities and limitations related to the nonaudit services performed as part of this engagement are as follows:

- We will prepare a draft of your financial statements and related notes. Since the preparation and fair presentation of the financial statements is your responsibility, you will be required to acknowledge in the representation letter our assistance with preparation of the financial statements and that you have reviewed and approved the financial statements and related notes prior to their issuance and have accepted responsibility for those financial statements. You have a responsibility to be in a position in fact and appearance to make an informed judgment on those financial statements.
- We will propose adjusting journal entries as needed. You will be required to review and approve
  those entries and to understand the nature of the changes and their impact on the financial
  statements.
- We will prepare the organization's federal Form 990 and applicable state filings in accordance with the applicable tax laws. We will use our judgment in resolving questions where the law is unclear, and where there is reasonable authority, we will resolve questions in your favor whenever possible. We will not audit or independently verify the accuracy or completeness of the information we receive from you for the preparation of the returns and filings, and our engagement cannot be relied upon to uncover errors or irregularities in the underlying information.

These nonaudit services do not constitute an audit under *Government Auditing Standards* and such services will not be conducted in accordance with *Government Auditing Standards*.

### Use of financial statements

The financial statements and our report thereon are for management's use. If you intend to reproduce and publish the financial statements and our report thereon, they must be reproduced in their entirety. Inclusion of the audited financial statements in a document, such as an annual report or an offering document, should be done only with our prior approval of the document. You are responsible to provide us the opportunity to review such documents before issuance.

If the parties (i.e., you and CLA) agree that CLA will not be involved with your official statements related to municipal securities filings or other offering documents, we will require that any official statements or other offering documents issued by you with which we are not involved clearly indicate that CLA is not involved with the contents of such documents. Such disclosure should read as follows:

CliftonLarsonAllen LLP, our independent auditor, has not been engaged to perform and has not performed, since the date of its report included herein, any procedures on the financial statements addressed in that report. CliftonLarsonAllen LLP also has not performed any procedures relating to this offering document.

With regard to the electronic dissemination of audited financial statements, including financial statements published electronically on your website or submitted on a regulator website, you understand that electronic sites are a means to distribute information and, therefore, we are not required to read the information contained in those sites or to consider the consistency of other information in the electronic site with the original document.

We may issue preliminary draft financial statements to you for your review. Any preliminary draft financial statements should not be relied on or distributed.

### **Engagement administration and other matters**

We expect to begin our audit in May 2021.

We understand that your employees will prepare all confirmations, account analyses, and audit schedules we request and will locate any documents or invoices selected by us for testing. A list of information we expect to need for our audit and the dates required will be provided in a separate communication.

We will provide copies of our reports to the entity; however, management is responsible for distribution of the reports and the financial statements. Unless restricted by law or regulation, or containing privileged and confidential information, copies of our reports are to be made available for public inspection.

We are available to perform additional procedures with regard to fraud detection and prevention, at your request, as a separate engagement, subject to completion of our normal engagement acceptance procedures. The terms and fees of such an engagement would be documented in a separate engagement letter.

The audit documentation for this engagement is the sole and exclusive property of CLA and constitutes confidential and proprietary information. However, subject to applicable laws and regulations, audit documentation and appropriate individuals will be made available upon request and in a timely manner to the regulator or its designee, a federal agency providing direct or indirect funding, or the U.S. Government Accountability Office for purposes of a quality review of the audit, to resolve audit findings, or to carry out oversight responsibilities. We will notify you of any such request. If requested, access to such audit documentation will be provided under the supervision of CLA personnel. Furthermore, upon request, we may provide copies of selected audit documentation to the aforementioned parties. These parties may intend, or decide, to distribute the copies or information contained therein to others, including other governmental agencies.

The audit documentation for this engagement will be retained for a minimum of seven years after the report release date or for any additional period requested by the regulator. If we are aware that a federal awarding agency, pass-through entity, or auditee is contesting an audit finding, we will contact the party(ies) contesting the audit finding for guidance prior to destroying the audit documentation.

CLA will not disclose any confidential, proprietary, or privileged information of the entity to any persons without the authorization of entity management or unless required by law. This confidentiality provision does not prohibit us from disclosing your information to one or more of our affiliated companies in order to provide services that you have requested from us or from any such affiliated company. Any such

affiliated company shall be subject to the same restrictions on the use and disclosure of your information as apply to us.

Professional standards require us to be independent with respect to you in the performance of these services. Any discussion that you have with our personnel regarding potential employment with you could impair our independence with respect to this engagement. Therefore, we request that you inform us prior to any such discussions so that we can implement appropriate safeguards to maintain our independence and objectivity. Further, any employment offers to any staff members working on this engagement without our prior knowledge may require substantial additional procedures to ensure our independence. You will be responsible for any additional costs incurred to perform these procedures.

Our relationship with you is limited to that described in this letter. As such, you understand and agree that we are acting solely as independent accountants. We are not acting in any way as a fiduciary or assuming any fiduciary responsibilities for you. We are not responsible for the preparation of any report to any governmental agency, or any other form, return, or report or for providing advice or any other service not specifically recited in this letter.

Our engagement and responsibility end on delivery of our signed report. Any additional services that might be requested will be a separate, new engagement. The terms and conditions of that new engagement will be governed by a new, specific engagement letter for that service.

Government Auditing Standards require that we make our most recent external peer review report publicly available. The report is posted on our website at www.CLAconnect.com/Aboutus/.

### Mediation

Any disagreement, controversy, or claim ("Dispute") that may arise out of any aspect of our services or relationship with you, including this engagement, shall be submitted to non-binding mediation by written notice ("Mediation Notice") to the other party. In mediation, we will work with you to resolve any differences voluntarily with the aid of an impartial mediator.

The mediation will be conducted as specified by the mediator and agreed upon by the parties. The parties agree to discuss their differences in good faith and to attempt, with the assistance of the mediator, to reach an amicable resolution of the Dispute.

Each party will bear its own costs in the mediation. The fees and expenses of the mediator will be shared equally by the parties.

Any Dispute will be governed by the laws of the state of Minnesota, without giving effect to choice of law principles.

### Time limitation

The nature of our services makes it difficult, with the passage of time, to gather and present evidence that fully and fairly establishes the facts underlying any Dispute that may arise between the parties. The parties agree that, notwithstanding any statute or law of limitations that might otherwise apply to a Dispute, including one arising out of this agreement or the services performed under this agreement, for breach of contract or fiduciary duty, tort, fraud, misrepresentation or any other cause of action or remedy, any

action or legal proceeding by you against us must be commenced within twenty-four (24) months ("Limitation Period") after the date when we deliver our final audit report under this agreement to you, regardless of whether we do other services for you relating to the audit report, or you shall be forever barred from commencing a lawsuit or obtaining any legal or equitable relief or recovery.

The Limitation Period applies and begins to run even if you have not suffered any damage or loss, or have not become aware of the existence or possible existence of a Dispute.

### **Price Estimate**

The price for these services will be based on the time involved and the degree of responsibility and skills required, plus expenses including internal and administrative charges. Based on our preliminary estimates, the price for the engagement is as follows:

Professional Services	Amount
Audit services*	\$ 9,900
Informational tax return services	\$ 1,900
Technology and client support fee	\$ 590
* Should Federal Expenditures exceed \$750,000, a change in scope and fee will be required.	\$ 12,390

Additional attendance and instructional minutes procedures related to distance learning will be billed as out-of-scope.

The price estimate is based on anticipated cooperation from your personnel and their assistance with preparing confirmations and requested schedules. If the requested items are not available on the dates required or are not accurate, the estimated price for services will likely be higher. If unexpected circumstances require significant additional time, we will advise you before undertaking work that would require a substantial increase in the fee estimate. Our invoices for our services will be rendered each month as work progresses and are payable on presentation. In accordance with our firm policies, work may be suspended if your account becomes 60 days or more overdue and will not be resumed until your account is paid in full. If we elect to terminate our services for nonpayment, our engagement will be deemed to have been completed even if we have not issued our reports. You will be obligated to compensate us for all time expended and to reimburse us for all out-of-pocket expenditures through the date of termination. There is a ten percent withholding clause per Education Code 14505.

### **Technology Support Fee**

Given the rising technology costs all organizations are expending to serve and protect client information, we are adding a 5% technology and client support fee to all of our invoices. The fee combines technology

expenses with client support costs and includes technology support, printing, communications, data security and storage, indirect engagement support costs and technical resource subscriptions. This is estimated and included in the fee table above.

### Changes in engagement timing and assistance by your personnel

The fee estimate is based on anticipated cooperation from your personnel and their assistance with timely preparation of confirmations and requested schedules. If the requested items are not available on the dates required or are not accurate, we will advise management. Additional time and costs may be necessary because of such unanticipated delays. Examples of situations that may cause our estimated fee to increase include:

- Significant delays in responding to our requests for information such as reconciling variances or providing requested supporting documentation (e.g., invoices, contracts, and other documents)
- Rescheduling our fieldwork
- Schedule disruption caused by litigation, financial challenges (going concern), loan covenants (waivers), etc.
- Identifying a significant number of proposed audit adjustments
- Schedules prepared by your personnel that do not reconcile to the general ledger
- Numerous revisions to information and schedules provided by your personnel
- Restating financial statements for accounting errors in the prior year
- Lack of availability of entity personnel during audit fieldwork

# Changes in accounting and audit standards

Standard setters and regulators continue to evaluate and modify standards. Such changes may result in new or revised financial reporting and disclosure requirements or expand the nature, timing, and scope of the activities we are required to perform. To the extent that the amount of time required to provide the services described in the letter increases due to such changes, our fee may need to be adjusted. We will discuss such circumstances with you prior to performing the additional work.

### Changes related to COVID-19

COVID-19 continues to have significant direct and indirect impacts on financial reporting, disclosure requirements, and the nature, timing, and scope of the activities we are required to perform. To the extent that the amount of time required to provide the services described in this letter increases due to such changes, our fee may need to be adjusted. We will discuss such circumstances with you prior to performing the additional work.

### Other fees

You also agree to compensate us for any time and expenses, including time and expenses of legal counsel, we may incur in responding to discovery requests or participating as a witness or otherwise in any legal, regulatory, or other proceedings that we are asked to respond to on your behalf.

## Finance charges and collection expenses

You agree that if any statement is not paid within 30 days from its billing date, the unpaid balance shall accrue interest at the monthly rate of one and one-quarter percent (1.25%), which is an annual percentage

rate of 15%. In the event that any collection action is required to collect unpaid balances due us, reasonable attorney fees and expenses shall be recoverable.

### **Subcontractors**

CLA may, at times, use subcontractors to perform services under this agreement, and they may have access to your information and records. Any such subcontractors will be subject to the same restrictions on the use of such information and records as apply to CLA under this agreement.

### Agreement

We appreciate the opportunity to be of service to you and believe this letter accurately summarizes the significant terms of our engagement. This letter constitutes the entire agreement regarding these services and supersedes all prior agreements (whether oral or written), understandings, negotiations, and discussions between you and CLA. If you have any questions, please let us know. Please sign and date this letter to indicate your acknowledgment and understanding of, and agreement with, the arrangements for our audit of your financial statements including the terms of our engagement and the parties' respective responsibilities.

Sincerely,

### CliftonLarsonAllen LLP

DocuSigned by:

What Madulus

AOBC445E9A4D4E6...

Wade McMullen, CPA

Principal
626-857-7300

Wade.McMullen@claconnect.com

### Response:

This letter correctly sets forth the understanding of Elite Academic Academy - Mountain Em	pir
Authorized governance signature My Fruman	
Title: Chief Executuve Officer	
Date:	
Authorized management signature:	
Authorized management signature:	
Title:	
Date:	



CliftonLarsonAllen LLP 2210 East Route 66 Glendora, CA 91740 626.857.7300 | fax 626.857.7302 CLAconnect.com

February 1, 2021

Board of Directors and Management Elite Academic Academy - Mountain Empire 43414 Business Park Dr. Temecula, CA 92590

Re: June 30, 2021 Tax Exempt Returns and State Filings

Dear Board of Directors and Management:

We are pleased that Elite Academic Academy - Mountain Empire ("you," "your," or "the organization") has engaged CliftonLarsonAllen LLP ("CLA," "we," "us," and "our") to prepare the organization's federal Form 990 and applicable state filings. This letter confirms the scope, limitations, and related terms of our engagement for the year ended June 30, 2021.

## Our responsibility to you

We will prepare the organization's federal Form 990 and applicable state filings in accordance with the applicable tax laws. We will use our judgment in resolving questions where the law is unclear, and where there is reasonable authority, we will resolve questions in your favor whenever possible. We will not audit or independently verify the accuracy or completeness of the information we receive from you for the preparation of the returns and filings, and our engagement cannot be relied upon to uncover errors or irregularities in the underlying information.

### Your responsibilities

It is your responsibility to provide us with all of the information needed to prepare complete and accurate returns and filings. We will have no obligation to prepare the returns and filings until you have provided such information to us. We will prepare filings for the same states where the organization filed last year unless organization personnel notify us to the contrary or other information clearly indicates the need for an additional return or state filing. It is your responsibility to comply with all foreign jurisdiction filing requirements. We have no obligation to prepare returns for foreign jurisdictions

The United States Supreme Court ruled in *South Dakota versus Wayfair* (6/21/18) that physical presence is no longer required to establish nexus for sales tax. This ruling may have broad implications, even beyond sales tax, as to where an organization is subject to tax. Please note that if the organization had a taxable presence in more than one jurisdiction, such as an employee or agent within the jurisdiction, any tangible property owned or rented within the jurisdiction, or if the organization exceeds any applicable economic nexus thresholds, the organization or related entities may be subject to state or local income, sales, use, franchise, or gross receipts tax in that jurisdiction depending upon the particular facts. It is the organization's responsibility, not CLA's, to determine if assistance is needed in deciding whether the organization or related entities may be liable for income, sales, use, franchise, or gross receipts tax, or have a filing requirement in the various state or local jurisdictions.



It is important for you to identify any ownership OR signature authority over a foreign bank account or other foreign financial assets which includes but is not limited to foreign: stocks, mutual funds, partnerships, bonds, retirement accounts, estates, trusts, annuities, swaps, and derivatives. Failure to disclose penalties can be significant, starting at \$10,000 and can be upwards of 50 percent of the value of the asset. Please provide account statements if you have any foreign account ownership or signature authority. Note that these rules do not apply to foreign investments held by U.S. mutual funds. In addition, ownership in a foreign business entity (association, corporation, disregarded entity, or partnership) could trigger additional U.S. foreign informational reporting requirements. These reporting requirements require the disclosure of ownership, financial information, and related-party transactions. Failure to properly disclose ownership and the required information could trigger a \$10,000 penalty per filing. We cannot be held responsible if you fail to identify or provide such information to us.

For all nonattest services we may provide to you, including the preparation of the federal Form 990 and applicable state filings, management agrees to assume all management responsibilities; oversee the services by designating an individual, preferably within senior management, who possesses suitable skill, knowledge, and/or experience to understand and oversee the services; evaluate the adequacy and results of the services performed; and accept responsibility for the results of the services. Management is also responsible for ensuring that your data and records are complete and that you have received sufficient information to oversee the services. You are responsible to carefully review the federal Form 990 and state filings that we prepare on your behalf before signing and submitting them to tax authorities. We will advise you with regard to tax positions taken in the preparation of the federal Form 990 and state filings, but the responsibility for the federal Form 990 and state filings remains with you.

### Tax examinations

All returns and filings are subject to potential examination by the IRS and state authorities. In the event of an examination, we will be available, at your request, to assist or represent the organization and its directors or officers. Services in connection with tax examinations are not included in our fee for preparation of the federal Form 990 and state filings. Our fee for such services will be billed to you separately, along with any direct costs.

# **Record retention**

You are responsible for retaining all documents, records, canceled checks, receipts, or other evidence in support of information and amounts reported on the federal Form 990 and state filings. These items may be necessary in the event the taxing or other authority examines or challenges your federal Form 990 and state filings. These records should be kept for at least seven years. Your copy of the federal Form 990 and state filings should be retained indefinitely.

If carryover item(s) exist (e.g., capital loss, net operating loss, tax credits, etc.), you should retain the supporting records related to the carryover item(s) until the item has either been utilized (and the statute of limitations associated with the year of utilization has expired) or the carryforward period has expired.

In preparing the federal Form 990 and state filings, we rely on your representation that organization personnel and its directors or officers understand and have complied with these documentation requirements. The management of the organization is responsible for the proper recording of transactions in the books of accounts, for the safeguarding of assets, and for the substantial accuracy of the organization's financial records.

All of the records that you provide to us to prepare your federal Form 990 and state filings will be returned to you after our use. Our working papers, including any copies of your records that we chose to make, are our property and will be retained by us in accordance with our established records retention policy. This policy states, in general, that we will retain our working papers for a period of seven years. After this period expires, our working papers and files will be destroyed. Furthermore, physical deterioration or catastrophic events may shorten the time our records are available. The working papers and files of our firm are not a substitute for the records of the organization.

# Tax consulting services

This engagement letter also covers tax consulting services that may arise for which the organization seeks our consultation and advice, both written and oral, that are not the subject of a separate engagement letter. These additional services are not included in our fees for the preparation of the federal Form 990 and state filings.

We will base our tax analysis and conclusions on the facts you provide to us, and will not independently verify those facts. We will review the applicable tax law, tax regulations, and other tax authorities, all of which are subject to change. At your request, we will provide a memorandum of our conclusions. Written advice provided by us is for the organization's information and use only and is not to be provided to any third party without our express written consent.

Unless we are separately engaged to do so, we will not continuously monitor and update our advice for subsequent changes or modifications to the tax law and regulations, or to the related judicial and administrative interpretations.

# **Communications and confidentiality**

The Internal Revenue Code contains a limited privilege for confidentiality of tax advice between you and our firm. In addition, the laws of some states likewise recognize a confidentiality privilege for some accountant-client communications. You understand that CLA makes no representation, warranty or promise, and offers no opinion with respect to the applicability of any confidentiality privilege to any information supplied or communications you have with us, and, to the extent that we follow instructions from you to withhold such information or communications in the face of a request from a third party (including a subpoena, summons or discovery demand in litigation), you agree to hold CLA harmless should the privilege be determined not to apply to particular information or communications.

CLA will not disclose any confidential, proprietary, or privileged information of the entity to any persons without the authorization of entity management or unless required by law. This confidentiality provision does not prohibit us from disclosing your information to one or more of our affiliated companies in order to provide services that you have requested from us or from any such affiliated company. Any such affiliated company shall be subject to the same restrictions on the use and disclosure of your information as apply to us.

### Consent to send you publications and other materials

For your convenience, CLA produces a variety of publications, hard copy and electronic, to keep you informed about pertinent business and personal financial issues. This includes published articles, invitations to upcoming seminars, webinars and webcasts, newsletters, surveys, and press releases. To determine whether these materials may be of interest to you, CLA will need to use your federal Form 990 and state filings information. Such

information includes the organization name and address as well as the business and financial information you provided to us.

By signing and dating this engagement letter, you authorize CLA to use the information that you provide to CLA during the preparation of your federal Form 990 and state filings to determine whether to offer you relevant materials. Your consent is valid until further notice. If you do not wish to authorize such use, please strike out this paragraph prior to signing the engagement letter.

# Consent to use tax information for benchmarking analyses

In an effort to better serve the needs of our clients, we develop a variety of benchmark, performance indicator, and predictive analysis reports, using anonymized client data obtained from our audit, tax, and other engagements. Business and financial information that you provide to us may be combined with information from other clients and included within the aggregated data that we use in these reports. While some of these analytical reports will be published and released publicly, please be assured that the separate information that we obtain from you will remain confidential, as required by the AICPA Code of Professional Conduct.

Unless authorized by law or the client consents, we cannot use a client's tax return information for purposes other than the preparation and filing of the client's tax return. By signing and dating this engagement letter, you authorize CLA to use any and all information furnished to CLA for or in connection with the preparation of the tax returns under this engagement letter, for a period of up to six (6) years from the date of this engagement letter, in connection with CLA's preparation of the types of reports described in the foregoing paragraph. If you do not wish to authorize such use, please strike out this section prior to signing the engagement letter.

### Limitations

You agree that it is appropriate to limit the liability of CLA, its partners, principals, directors, officers, employees, and agents (each a "CLA party") and that this limitation of remedies provision is governed by the laws of the state of Minnesota, without giving effect to choice of law principles.

The exclusive remedy available to you shall be the right to pursue claims for actual damages that are directly caused by acts or omissions that are breaches by a CLA party of our duties owed under this engagement agreement, but any recovery on any such claim shall not exceed the portion of the total fees actually paid by you to CLA that corresponds to the particular service(s) that give(s) rise to the claim (i.e., the specific service(s) that a CLA party performed in such a manner as to cause CLA to be liable to you).

The nature of our services makes it difficult, with the passage of time, to gather and present evidence that fully and fairly establishes the facts underlying any dispute that may arise between you and any CLA party. The parties (you and CLA) agree that, notwithstanding any statute or law of limitations that might otherwise apply to a dispute, including one arising out of this agreement or the services performed under this agreement, for breach of contract or fiduciary duty, tort, fraud, misrepresentation or any other cause of action or remedy, any action or legal proceeding by you against any CLA party must be commenced as provided below, or you shall be forever barred from commencing a lawsuit or obtaining any legal or equitable relief or recovery. An action to recover on a dispute shall be commenced within the shorter of these periods ("Limitation Period"):

- For federal Form 990 and state filing preparation, separately within thirty-six (36) months after the date
  when we deliver the tax returns and filings under this agreement to you on which the dispute is based,
  regardless of whether any CLA party provides other services for you or relating to said returns and filings.
- For tax consulting engagements, separately within thirty-six (36) months from the date of our last billing for services on each consultation on which the dispute is based.
- For all tax return, state filing, and tax consulting engagements, within twelve (12) months from the date when you terminate this or any other engagement of our services.

The applicable Limitation Period applies and begins to run even if you have not suffered any damage or loss, or have not become aware of the existence or possible existence of a dispute.

### **Fees**

Our professional fees will be billed based on the time involved and skills required. We will also bill for expenses (including internal and administrative charges) plus a technology and client support fee of five percent (5%) of all professional fees billed. Fees and expenses for this work will be invoiced separately. Our invoices, including applicable state and local taxes, will be rendered each month as work progresses and are payable on presentation. In accordance with our firm policies, work may be suspended if your account becomes 30 days or more overdue and will not be resumed until your account is paid in full. If we elect to terminate our services for nonpayment, our engagement will be deemed to have been completed even if we have not issued the tax returns and filings. You will be obligated to compensate us for all time expended and related fees and to reimburse us for all out-of-pocket expenditures through the date of termination.

# Other fees

You also agree to compensate us for any time and expenses, including time and expenses of legal counsel, we may incur in responding to discovery requests or participating as a witness or otherwise in any legal, regulatory, or other proceedings that we are asked to respond to on your behalf.

### Finance charges and collection expenses

You agree that if any statement is not paid within 30 days from its billing date, the unpaid balance shall accrue interest at the monthly rate of one and one-quarter percent (1.25%), which is an annual percentage rate of 15%. In the event that any collection action is required to collect unpaid balances due us, reasonable attorney fees and expenses shall be recoverable.

### **Termination of agreement**

Either party may terminate this agreement at any time by giving written notice to the other party. In that event, the provisions of this agreement shall continue to apply to all services rendered prior to termination.

### Agreement

Please sign and date this letter to confirm your agreement and return it to us at your earliest convenience.

We are looking forward to working with you.

Sincerely,

# CliftonLarsonAllen LLP

DocuSigned by:

Wade McMullen

A0BC445E9A4D4E6...

Wade McMullen, CPA Principal 626-857-7300 Wade.McMullen@claconnect.com

Enclosure

# Response:

This letter correctly sets forth the understanding of Elite Academic Academy - Mountain Empire.

Autho	prized management signature Mylum Fruman  A4137E406BE5494
Title:	Chief Executuve Officer
Date:	2/22/2021



# **Certificate Of Completion**

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Suite 300

Minneapolis, MN 55402 Kristin.Bennett@claconnect.com

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Wade McMullen

wade.mcmullen@claconnect.com

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ID: 0e925ae4-918d-4cd0-a0f3-fbdbb81838b8

Meghan Freeman mfreeman@eliteacademic.com

Chief Academic Officer
Elite Academic Academy

Security Level: Email, Account Authentication

(None)

Meglan Freman —A4137E406BF5494...

Signature Adoption: Pre-selected Style Using IP Address: 174.204.19.0

Signed using mobile

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Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	2/22/2021 4:38:42 PM
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Signing Complete	Security Checked	2/22/2021 5:11:56 PM
Completed	Security Checked	2/22/2021 5:11:56 PM
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If you decide to receive notices and disclosures from us electronically, you may at any time change your mind and tell us that thereafter you want to receive required notices and disclosures only in paper format. How you must inform us of your decision to receive future notices and disclosure in paper format and withdraw your consent to receive notices and disclosures electronically is described below.

# Consequences of changing your mind

If you elect to receive required notices and disclosures only in paper format, it will slow the speed at which we can complete certain steps in transactions with you and delivering services to you because we will need first to send the required notices or disclosures to you in paper format, and then wait until we receive back from you your acknowledgment of your receipt of such paper notices or disclosures. Further, you will no longer be able to use the DocuSign system to receive required notices and consents electronically from us or to sign electronically documents from us.

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Unless you tell us otherwise in accordance with the procedures described herein, we will provide electronically to you through the DocuSign system all required notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you during the course of our relationship with you. To reduce the chance of you inadvertently not receiving any notice or disclosure, we prefer to provide all of the required notices and disclosures to you by the same method and to the same address that you have given us. Thus, you can receive all the disclosures and notices electronically or in paper format through the paper mail delivery system. If you do not agree with this process, please let us know as described below. Please also see the paragraph immediately above that describes the consequences of your electing not to receive delivery of the notices and disclosures electronically from us.

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You may contact us to let us know of your changes as to how we may contact you electronically, to request paper copies of certain information from us, and to withdraw your prior consent to receive notices and disclosures electronically as follows:

To contact us by email send messages to: BusinessTechnology@CLAconnect.com

# To advise CliftonLarsonAllen LLP of your new email address

To let us know of a change in your email address where we should send notices and disclosures electronically to you, you must send an email message to us at BusinessTechnology@CLAconnect.com and in the body of such request you must state: your previous email address, your new email address. We do not require any other information from you to change your email address.

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ii. send us an email to BusinessTechnology@CLAconnect.com and in the body of such request you must state your email, full name, mailing address, and telephone number. We do not need any other information from you to withdraw consent.. The consequences of your withdrawing consent for online documents will be that transactions may take a longer time to process..

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By selecting the check-box next to 'I agree to use electronic records and signatures', you confirm that:

- You can access and read this Electronic Record and Signature Disclosure; and
- You can print on paper this Electronic Record and Signature Disclosure, or save or send this Electronic Record and Disclosure to a location where you can print it, for future reference and access; and
- Until or unless you notify CliftonLarsonAllen LLP as described above, you consent to receive exclusively through electronic means all notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you by CliftonLarsonAllen LLP during the course of your relationship with CliftonLarsonAllen LLP.



# Alternative Graduation Plan Policy for Elite Academic Academy

The purpose of this policy is to help credit deficient students obtain a high school diploma by the end of their fourth year of high school, eliminating a fifth year of high school and/or the potential of the student dropping out. Under this option students may only qualify through a school process for a credit recovery or "reduced" credit graduation path based on DASS survey.

The charter will utilize the criteria used in DASS schools to identify students who could benefit from an alternative graduation path. The requirements would follow California state graduation requirements.

Procedure for determining a reduced credit path:

- Student/Parent/Guardian answer the DASS questionnaire during the enrollment process. A report is run to identify students who answered yes to any of these questions.
- The charter team will confirm the supplied information through Calpads and the student's permanent records.\*
- A credit analysis will be completed to evaluate whether or not being placed on the reduced credit path would be in the best interest of the student.
- 4. The credit analysis will be presented to the CEO for approval or denial.
- If approved, the counseling team will contact the parent/guardian and student to explain this option. A form would be signed by parent/guardian agreeing to the terms and conditions. 5.

\*The team will also consider the Highly Mobile Youth criteria in this process as well

Students FAQv3-1.pd https://charterselpa.org/wp-content/uploads/2018/11/Charter Mobile

Alternative Graduation Plan DETERMINATION based on DASS survey:

- Expelled (EC Section 48925[b]) including situations in which enforcement of the expulsion order was suspended (EC Section
- Suspended (EC Section 48925[d]) more than 10 days in a school year
- Wards of the Court (Welfare and Institution Code [WIC] Section 601 or 602) or dependents of the court (WIC Section 300 or
- Pregnant and/or Parenting
- students who: (1) are designated as dropouts pursuant to the exit and withdraw codes in the California Longitudinal Pupil Recovered Dropouts – State Board of Education (SBE) defines recovered dropouts based on EC Section 52052.3(b) as Achievement Data System (CALPADS), or (2) left school and were not enrolled in a school for a period of 180 days
- Habitually Truant (EC Section 48262) or Habitually Insubordinate and Disorderly whose attendance at the school is directed by a school attendance review board or probation officer (EC Section 48263)
- Retained more than once in kindergarten through grade eight
- Students who are credit deficient (i.e., students who are one semester or more behind in the credits required to graduate on-time, per grade level, from the enrolling school's credit requirements)

- Students with a gap in enrollment (i.e., students who have not been in any school during the 45 days prior to enrollment in the current school, where the 45 days does not include non-instructional days such as summer break, holiday break, off-track, and other days when a school is closed)
- Students with high level transiency (i.e., students who have been enrolled in more than two schools during the past academic year or have changed secondary schools more than two times since entering high school)
  - Foster Youth (EC Section 42238.01[b])
- Homeless Youth
- Determined to be Highly Mobile Youth

# EAA 2021/22 - Open Enrollment Window

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	Holidays		4/1 - 4/30 Open Enrollment	7/1 First Day of School - Track A	7/4 & 7/5 4th of July Holiday	8/9 - 8/31 Track A Summer Break	9/1 First Day of School - Track B	Key	Open Enrollment Window	First Day of School - Track A	First Day of School - Track B	School Days Track A & B 2021/20	
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School Year: 2020-2021

# School Plan for Student Achievement (SPSA) Template

Instructions and requirements for completing the SPSA template may be found in the SPSA Template Instructions.

School Name	County-District-School (CDS) Code	Schoolsite Council (SSC) Approval Date	Local Board Approval Date
Elite Academic Academy - Mountain Empire	37-68213-0136978	3/8/2021	3/4/2021

### **Purpose and Description**

**Targeted Support and Improvement** 

Briefly describe the school's plan for effectively meeting the ESSA requirements in alignment with the Local Control and Accountability Plan and other federal, state, and local programs.

Elite Academic Academy Charter School's School Plan for Student Achievement (SPSA) is aligned with the Local Control and Accountability Plan. Our Title I goals and actions/services are focused on providing students with academic support to ensure that our students have a fair, equal, and significant opportunity to obtain a high-quality education and reach, at a minimum, proficiency on challenging state academic achievement standards and state academic assessments. Our goals are aligned with our LCAP goals:

- Goal 1: Increasing Student Academic Achievement;
- Goal 2: Promote student engagement, high average daily attendance and a positive school climate;
- Goal 3: Increase family, community connections and partnerships;
- Goal 4: Ensure students are on track to graduate.

Due to our large concentration of Socioeconomically Disadvantaged enrollment, Elite Academic Academy Charter School qualifies for Title I, Part A funds to assist in meeting student's educational goals.

### Stakeholder Involvement

How, when, and with whom did the school consult as part of the planning process for this SPSA/Annual Review and Update?

### Involvement Process for the SPSA and Annual Review and Update

The Board of Directors is informed monthly during board meetings on current school progress. Achievement data is shared, as well as the school's proposed action, to address any barriers to learning or gaps in achievement.

Plans were discussed at leadership meetings which included the Director of Assessment, At Promise Director, Academic Directors, Director of Academic Innovation, Business Department leaders, and Community Outreach.

The SPSA was also shared with school site-level advisory groups such as our student council and English Learner Advisory Committee.

In addition, the plans were discussed during LCAP parent engagement meetings, and opportunity for input was available on our LCAP survey for parents who could not attend the meetings.

### **Resource Inequities**

Briefly identify and describe any resource inequities identified as a result of the required needs assessment, as applicable.

To identify the areas that need to be addressed to ensure that our students have a fair, equal, and significant opportunity to obtain a high-quality education and reach, at a minimum, proficiency on challenging state academic achievement standards and state academic assessments, we reviewed the data available to review ethnicity and student group academic performance and attendance rates.

### Goals, Strategies, Expenditures, & Annual Review

Complete a copy of the Goal table for each of the school's goals. Duplicate the table as needed.

### Goal 1

Increasing Student Academic Achievement

### **Identified Need**

Statewide summative (CAASPP) student achievement data and local assessments indicate students need to be proficient in grade level standards.

### **Annual Measurable Outcomes**

Metric/Indicator	Baseline/Actual Outcome	Expected Outcome
CAASPP	ELA: 58% Math: 38%	ELA: 65% Math: 45%

### Strategy/Activity 1

### Students to be Served by this Strategy/Activity

(Identify either All Students or one or more specific student groups)

All Students

### Strategy/Activity

Evaluate students' levels of academic performance based on local assessment results and provide targeted intervention or acceleration: meeting with a counselor, teacher of record, SST process, tutor support from in house and approved partners, test-taking strategies, time management training with student/parent and on-going communication, dual enrollment at a community college.

### **Proposed Expenditures for this Strategy/Activity**

List the amount(s) and funding source(s) for the proposed expenditures. Specify the funding source(s) using one or more of the following: LCFF, Federal (if Federal identify the Title and Part, as applicable), Other State, and/or Local.

Amount(s) Source(s)

\$20,000 LCFF Base	
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### Strategy/Activity 2

### Students to be Served by this Strategy/Activity

(Identify either All Students or one or more specific student groups)

Low Income, Foster Youth, English Learners, Students with Disabilities

### Strategy/Activity

Director of Assessment and At-Promise Department will form a Student Support Department to monitor Low Income pupils, Foster Youth, English Learners, and Students With Disabilities for proficiency on state and local assessments to ensure academic success and refer to the RtI/SST or IEP team or provide academic acceleration.

### Proposed Expenditures for this Strategy/Activity

List the amount(s) and funding source(s) for the proposed expenditures. Specify the funding source(s) using one or more of the following: LCFF, Federal (if Federal identify the Title and Part, as applicable), Other State, and/or Local.

Amount(s)	Source(s)
\$150,000	Title I and LCFF Base

### Strategy/Activity 3

### Students to be Served by this Strategy/Activity

(Identify either All Students or one or more specific student groups)

All Students

### Strategy/Activity

Professional development and ongoing training and discussions on remote teaching, EL Masterplan, the use of rubrics and student academic achievement data to inform instruction and identifying effective targeted interventions for students struggling to meet grade-level proficiency will be provided.

### Proposed Expenditures for this Strategy/Activity

List the amount(s) and funding source(s) for the proposed expenditures. Specify the funding source(s) using one or more of the following: LCFF, Federal (if Federal identify the Title and Part, as applicable), Other State, and/or Local.

Amount(s)	Source(s)
\$10,000	Title III

### Strategy/Activity 4

### Students to be Served by this Strategy/Activity

(Identify either All Students or one or more specific student groups)

**English Learners** 

### Strategy/Activity

ELPAC results will be reviewed each year, analyzed, shared with parents, and curriculum and EL minutes verified. Also, re-designation completed for students who qualify.

### Proposed Expenditures for this Strategy/Activity

List the amount(s) and funding source(s) for the proposed expenditures. Specify the funding source(s) using one or more of the following: LCFF, Federal (if Federal identify the Title and Part, as applicable), Other State, and/or Local.

Amount(s)	Source(s)
\$5,000	Title I and LCFF Base

### Strategy/Activity 5

### Students to be Served by this Strategy/Activity

(Identify either All Students or one or more specific student groups)

English Learners, Foster Youth, Low Income

### Strategy/Activity

Close the achievement gap by providing additional structured supports for EL, FY and LI students who are struggling including but not limited to:

- 1/1 Tutoring Support
- Small group support
- Fast ForWord Curriculum Interventions
- Socio Emotional Programs
- Year RoundCredit Recovery/Acceleration

### Proposed Expenditures for this Strategy/Activity

List the amount(s) and funding source(s) for the proposed expenditures. Specify the funding source(s) using one or more of the following: LCFF, Federal (if Federal identify the Title and Part, as applicable), Other State, and/or Local.

Amount(s)	Source(s)
\$150,000	Title I and LCFF Base

### Goal 2

Promote student engagement, high average daily attendance and a positive school climate

### **Identified Need**

We will promote a high ADA and climate outcomes by providing high-quality teachers, best practices, streamlined communication and interventions to ensure student success. We will work to decrease chronic absenteeism while maintaining 0% expulsion and suspension rate.

### **Annual Measurable Outcomes**

Metric/Indicator	Baseline/Actual Outcome	Expected Outcome
Chronic Absenteeism	2.9%	2.5%
Suspension	0%	0%
Expulsion	0%	0%

### Strategy/Activity 1

### Students to be Served by this Strategy/Activity

(Identify either All Students or one or more specific student groups)

All Students

### Strategy/Activity

Frequent contact with parents using ParentSquare, school website, social media, LMS notifications, and other platforms, in order to update them on student progress and notify them of events so as to increase engagement and reduce absenteeism.

### Proposed Expenditures for this Strategy/Activity

List the amount(s) and funding source(s) for the proposed expenditures. Specify the funding source(s) using one or more of the following: LCFF, Federal (if Federal identify the Title and Part, as applicable), Other State, and/or Local.

Amount(s)	Source(s)
\$50,000	LCFF Base

### Goal 3

Increase family, community connections and partnerships

### **Identified Need**

We will establish connections and partnerships with our families and community to increase engagement, ensure safety and satisfaction, and to support student learning and achievement.

### **Annual Measurable Outcomes**

Metric/Indicator	Baseline/Actual Outcome	Expected Outcome
Parent participation will increase by 2% as measured by participation rate of surveys and sign-in sheets at meetings.	10% of parents participated in surveys last year.	16% of families will participate in surveys.
Parent and student satisfaction will increase by 2% until we reach 95% or greater as measured by survey results.	satisfied with the child's	95% or greater of parents and student surveyed are satisfied with their education.

### Strategy/Activity 1

### Students to be Served by this Strategy/Activity

(Identify either All Students or one or more specific student groups)

All Students

### Strategy/Activity

Through the hiring of a Marketing Coordinator, a calendar of events will be created with events such as parent workshops regarding: Common Core, VAPA, Bullying, Suicide Prevention, Athletics, State Testing, Test Prep, and more.

### Proposed Expenditures for this Strategy/Activity

List the amount(s) and funding source(s) for the proposed expenditures. Specify the funding source(s) using one or more of the following: LCFF, Federal (if Federal identify the Title and Part, as applicable), Other State, and/or Local.

Amount(s)	Source(s)
\$75,000	LCFF Base

### Strategy/Activity 2

### Students to be Served by this Strategy/Activity

(Identify either All Students or one or more specific student groups)

### All Students

### Strategy/Activity

Ensure that parents, students, and teachers feel that our schools are providing a safe, positive, inclusive, welcoming, and aesthetically pleasing learning environment, and provide clear lines of communication so each stakeholder can be heard.

### Proposed Expenditures for this Strategy/Activity

List the amount(s) and funding source(s) for the proposed expenditures. Specify the funding source(s) using one or more of the following: LCFF, Federal (if Federal identify the Title and Part, as applicable), Other State, and/or Local.

Amount(s)	Source(s)
\$2,000	LCFF Base

### Strategy/Activity 3

### Students to be Served by this Strategy/Activity

(Identify either All Students or one or more specific student groups)

**English Learners** 

### Strategy/Activity

Notices, reports, statements, or records sent to a parent or guardian will be translated as needed and required by law.

### Proposed Expenditures for this Strategy/Activity

List the amount(s) and funding source(s) for the proposed expenditures. Specify the funding source(s) using one or more of the following: LCFF, Federal (if Federal identify the Title and Part, as applicable), Other State, and/or Local.

Amount(s)	Source(s)
\$5,000	Title I and LCFF Base

### Goal 4

Ensure students are on track to graduate

### **Identified Need**

We will ensure that secondary students are on-track to graduate from high school, are college and career ready, and have career technical education opportunities.

### **Annual Measurable Outcomes**

Metric/Indicator	Baseline/Actual Outcome	Expected Outcome
Increase % of Graduation Rate by 2% annually	15.8%	22%
Increase the % of students who completed all courses required for UC/CSU Admission	30%	35%
Increase students who complete CTE certification course by 2% annually	0% completion 10% participation	10%

### Strategy/Activity 1

### Students to be Served by this Strategy/Activity

(Identify either All Students or one or more specific student groups)

Low Income, English Learners, Foster Youth, Students with Disabilities

### Strategy/Activity

Ensure all students have the opportunity for intensive CAASPP/ACT and SAT preparation; specifically, low income, EL, Foster Youth students and students with disabilities.

### Proposed Expenditures for this Strategy/Activity

List the amount(s) and funding source(s) for the proposed expenditures. Specify the funding source(s) using one or more of the following: LCFF, Federal (if Federal identify the Title and Part, as applicable), Other State, and/or Local.

Amount(s)	Source(s)
\$100,000	Title I and LCFF Base

### Strategy/Activity 2

### Students to be Served by this Strategy/Activity

(Identify either All Students or one or more specific student groups)

Low Income, English Learners, Foster Youth, Students with Disabilities

### Strategy/Activity

Provide year round track learning period to increase the academic days and reduce the summer slide for low income, EL, Foster Youth students that allows for credit recovery, CTE pathway discovery, reviewing of essential skills, and the opportunity for students to get ahead.

### Proposed Expenditures for this Strategy/Activity

List the amount(s) and funding source(s) for the proposed expenditures. Specify the funding source(s) using one or more of the following: LCFF, Federal (if Federal identify the Title and Part, as applicable), Other State, and/or Local.

Amount(s)	Source(s)	
\$500,000	LCFF Base	

### **Budget Summary**

Complete the table below. Schools may include additional information. Adjust the table as needed. The Budget Summary is required for schools funded through the ConApp, and/or that receive funds from the LEA for Comprehensive Support and Improvement (CSI).

### **Budget Summary**

DESCRIPTION	AMOUNT
Total Funds Provided to the School Through the Consolidated Application	\$ \$57,544
Total Funds Budgeted for Strategies to Meet the Goals in the SPSA	\$ 1,067,000

### Instructions

The School Plan for Student Achievement (SPSA) is a strategic plan that maximizes the resources available to the school while minimizing duplication of effort with the ultimate goal of increasing student achievement. SPSA development should be aligned with and inform the Local Control and Accountability Plan process.

The SPSA consolidates all school-level planning efforts into one plan for programs funded through the consolidated application (ConApp), and for federal school improvement programs, including schoolwide programs, Comprehensive Support and Improvement (CSI), Targeted Support and Improvement (TSI), and Additional Targeted Support and Improvement (ATSI), pursuant to California *Education Code* (*EC*) Section 64001 and the Elementary and Secondary Education Act as amended by the Every Student Succeeds Act (ESSA). This template is designed to meet schoolwide program planning requirements. It also notes how to meet CSI, TSI, or ATSI requirements, as applicable.

California's ESSA State Plan supports the state's approach to improving student group performance through the utilization of federal resources. Schools use the SPSA to document their approach to maximizing the impact of federal investments in support of underserved students. The implementation of ESSA in California presents an opportunity for schools to innovate with their federally-funded programs and align them with the priority goals of the school and the LEA that are being realized under the state's Local Control Funding Formula (LCFF).

The LCFF provides schools and LEAs flexibility to design programs and provide services that meet the needs of students in order to achieve readiness for college, career, and lifelong learning. The SPSA planning process supports continuous cycles of action, reflection, and improvement. Consistent with *EC* 65001, the Schoolsite Council (SSC) is required to develop and annually review the SPSA, establish an annual budget, and make modifications to the plan that reflect changing needs and priorities, as applicable.

For questions related to specific sections of the template, please see instructions below:

### **Instructions: Table of Contents**

The SPSA template meets the requirements of schoolwide planning (SWP). Each section also contains a notation of how to meet CSI, TSI, or ATSI requirements.

Stakeholder Involvement

Goals, Strategies, & Proposed Expenditures

Planned Strategies/Activities

Annual Review and Update

**Budget Summary** 

Appendix A: Plan Requirements for Title I Schoolwide Programs

Appendix B: Plan Requirements for Schools to Meet Federal School Improvement Planning Requirements

Appendix C: Select State and Federal Programs

For additional questions or technical assistance related to LEA and school planning, please contact the Local Agency Systems Support Office, at <u>LCFF@cde.ca.gov</u>.

For programmatic or policy questions regarding Title I schoolwide planning, please contact the local educational agency, or the CDE's Federal Programs and Reporting Office at <a href="https://example.com/richard-number-11">TITLEI@cde.ca.gov</a>.

For questions or technical assistance related to meeting federal school improvement planning requirements (for CSI, TSI, and ATSI), please contact the CDE's School Improvement and Support Office at <a href="SISO@cde.ca.gov">SISO@cde.ca.gov</a>.

### **Purpose and Description**

Schools identified for Comprehensive Support and Improvement (CSI), Targeted Support and Improvement (TSI), or Additional Targeted Support and Improvement (ATSI) must respond to the following prompts. A school that has not been identified for CSI, TSI, or ATSI may delete the Purpose and Description prompts.

### **Purpose**

Briefly describe the purpose of this plan by selecting from Schoolwide Program, Comprehensive Support and Improvement, Targeted Support and Improvement, or Additional Targeted Support and Improvement)

### Description

Briefly describe the school's plan for effectively meeting ESSA requirements in alignment with the Local Control and Accountability Plan and other federal, state, and local programs.

### Stakeholder Involvement

Meaningful involvement of parents, students, and other stakeholders is critical to the development of the SPSA and the budget process. Schools must share the SPSA with school site-level advisory groups, as applicable (e.g., English Learner Advisory committee, student advisory groups, tribes and School Plan for Student Achievement Instructions| Page 2 of 6

tribal organizations present in the community, as appropriate, etc.) and seek input from these advisory groups in the development of the SPSA.

The Stakeholder Engagement process is an ongoing, annual process. Describe the process used to involve advisory committees, parents, students, school faculty and staff, and the community in the development of the SPSA and the annual review and update.

[This section meets the requirements for TSI and ATSI.]

[When completing this section for CSI, the LEA shall describe the process used to develop, in partnership with stakeholders, the CSI plan.]

### **Resource Inequities**

Schools eligible for CSI or ATSI must identify resource inequities, which may include a review of LEA-and school-level budgeting as a part of the required needs assessment. Identified resource inequities must be addressed through implementation of the CSI or ATSI plan. Briefly identify and describe any resource inequities identified as a result of the required needs assessment and summarize how the identified resource inequities are addressed in the SPSA.

[This section meets the requirements for CSI and ATSI. If the school is not identified for CSI or ATSI this section is not applicable and may be deleted.]

### Goals, Strategies, Expenditures, & Annual Review

In this section a school provides a description of the annual goals to be achieved by the school. This section also includes descriptions of the specific planned strategies/activities a school will take to meet the identified goals, and a description of the expenditures required to implement the specific strategies and activities.

### Goal

State the goal. A goal is a broad statement that describes the desired result to which all strategies/activities are directed. A goal answers the question: What is the school seeking to achieve?

It can be helpful to use a framework for writing goals such the S.M.A.R.T. approach. A S.M.A.R.T. goal is one that is **S**pecific, **M**easurable, **A**chievable, **R**ealistic, and **T**ime-bound. A level of specificity is needed in order to measure performance relative to the goal as well as to assess whether it is reasonably achievable. Including time constraints, such as milestone dates, ensures a realistic approach that supports student success.

A school may number the goals using the "Goal #" for ease of reference.

[When completing this section for CSI, TSI, and ATSI, improvement goals shall align to the goals, actions, and services in the LEA LCAP.]

### **Identified Need**

Describe the basis for establishing the goal. The goal should be based upon an analysis of verifiable state data, including local and state indicator data from the California School Dashboard (Dashboard) and data from the School Accountability Report Card, including local data voluntarily collected by districts to measure pupil achievement.

[Completing this section fully addresses all relevant federal planning requirements]

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### **Annual Measurable Outcomes**

Identify the metric(s) and/or state indicator(s) that the school will use as a means of evaluating progress toward accomplishing the goal. A school may identify metrics for specific student groups. Include in the baseline column the most recent data associated with the metric or indicator available at the time of adoption of the SPSA. The most recent data associated with a metric or indicator includes data reported in the annual update of the SPSA. In the subsequent Expected Outcome column, identify the progress the school intends to make in the coming year.

[When completing this section for CSI the school must include school-level metrics related to the metrics that led to the school's identification.]

[When completing this section for TSI/ATSI the school must include metrics related to the specific student group(s) that led to the school's identification.]

### Strategies/Activities

Describe the strategies and activities being provided to meet the described goal. A school may number the strategy/activity using the "Strategy/Activity #" for ease of reference.

Planned strategies/activities address the findings of the needs assessment consistent with state priorities and resource inequities, which may have been identified through a review of the local educational agency's budgeting, its local control and accountability plan, and school-level budgeting, if applicable.

[When completing this section for CSI, TSI, and ATSI, this plan shall include evidence-based interventions and align to the goals, actions, and services in the LEA LCAP.]

[When completing this section for CSI and ATSI, this plan shall address through implementation, identified resource inequities, which may have been identified through a review of LEA- and school-level budgeting.]

### Students to be Served by this Strategy/Activity

Indicate in this box which students will benefit from the strategies/activities by indicating "All Students" or listing one or more specific student group(s) to be served.

[This section meets the requirements for CSI.]

[When completing this section for TSI and ATSI, at a minimum, the student groups to be served shall include the student groups that are consistently underperforming, for which the school received the TSI or ATSI designation. For TSI, a school may focus on all students or the student group(s) that led to identification based on the evidence-based interventions selected.]

### Proposed Expenditures for this Strategy/Activity

For each strategy/activity, list the amount(s) and funding source(s) for the proposed expenditures for the school year to implement these strategies/activities. Specify the funding source(s) using one or more of the following: LCFF, Federal (if Federal, identify the Title and Part, as applicable), Other State, and/or Local.

Proposed expenditures that are included more than once in a SPSA should be indicated as a duplicated expenditure and include a reference to the goal and strategy/activity where the School Plan for Student Achievement Instructions| Page 4 of 6

expenditure first appears in the SPSA. Pursuant to Education Code, Section 64001(g)(3)(C), proposed expenditures, based on the projected resource allocation from the governing board or governing body of the LEA, to address the findings of the needs assessment consistent with the state priorities including identifying resource inequities which may include a review of the LEA's budgeting, its LCAP, and school-level budgeting, if applicable.

[This section meets the requirements for CSI, TSI, and ATSI.]

[NOTE: Federal funds for CSI shall not be used in schools identified for TSI or ATSI. In addition, funds for CSI shall not be used to hire additional permanent staff.]

### **Annual Review**

In the following Analysis prompts, identify any material differences between what was planned and what actually occurred as well as significant changes in strategies/activities and/ or expenditures from the prior year. This annual review and analysis should be the basis for decision-making and updates to the plan.

### **Analysis**

Using actual outcome data, including state indicator data from the Dashboard, analyze whether the planned strategies/activities were effective in achieving the goal. Respond to the prompts as instructed. Respond to the following prompts relative to this goal. If the school is in the first year of implementing the goal the Annual Review section is not required and this section may be deleted.

- Describe the overall implementation of the strategies/activities and the overall effectiveness of the strategies/activities to achieve the articulated goal.
- Briefly describe any major differences between either/or the intended implementation or the budgeted expenditures to implement the strategies/activities to meet the articulated goal.
- Describe any changes that will be made to the goal, expected annual measurable outcomes, metrics/indicators, or strategies/activities to achieve this goal as a result of this analysis and analysis of the data provided in the Dashboard, as applicable. Identify where those changes can be found in the SPSA.

[When completing this section for CSI, TSI, or ATSI, any changes made to the goals, annual measurable outcomes, metrics/indicators, or strategies/activities, shall meet the CSI, TSI, or ATSI planning requirements. CSI, TSI, and ATSI planning requirements are listed under each section of the Instructions. For example, as a result of the Annual Review and Update, if changes are made to a goal(s), see the Goal section for CSI, TSI, and ATSI planning requirements.]

### **Budget Summary**

In this section a school provides a brief summary of the funding allocated to the school through the ConApp and/or other funding sources as well as the total amount of funds for proposed expenditures described in the SPSA. The Budget Summary is required for schools funded through the ConApp and that receive federal funds for CSI. If the school is not operating a Title I schoolwide program this section is not applicable and may be deleted.

From its total allocation for CSI, the LEA may distribute funds across its schools that meet the criteria for CSI to support implementation of this plan. In addition, the LEA may retain a portion of its total

School Plan for Student Achievement Instructions | Page 5 of 6

allocation to support LEA-level expenditures that are directly related to serving schools eligible for CSI.

### **Budget Summary**

A school receiving funds allocated through the ConApp should complete the Budget Summary as follows:

- Total Funds Provided to the School Through the Consolidated Application: This amount is the
  total amount of funding provided to the school through the ConApp for the school year. The
  school year means the fiscal year for which a SPSA is adopted or updated.
- Total Funds Budgeted for Strategies to Meet the Goals in the SPSA: This amount is the total of
  the proposed expenditures from all sources of funds associated with the strategies/activities
  reflected in the SPSA. To the extent strategies/activities and/or proposed expenditures are
  listed in the SPSA under more than one goal, the expenditures should be counted only once.

A school receiving federal funds for CSI should complete the Budget Summary as follows:

 Total Federal Funds Provided to the School from the LEA for CSI: This amount is the total amount of funding provided to the school from the LEA.

[NOTE: Federal funds for CSI shall not be used in schools eligible for TSI or ATSI. In addition, funds for CSI shall not be used to hire additional permanent staff.]

### **Appendix A: Plan Requirements**

### **Schoolwide Program Requirements**

This School Plan for Student Achievement (SPSA) template meets the requirements of a schoolwide program plan. The requirements below are for planning reference.

A school that operates a schoolwide program and receives funds allocated through the ConApp is required to develop a SPSA. The SPSA, including proposed expenditures of funds allocated to the school through the ConApp, must be reviewed annually and updated by the SSC. The content of a SPSA must be aligned with school goals for improving student achievement.

### Requirements for Development of the Plan

- I. The development of the SPSA shall include both of the following actions:
  - A. Administration of a comprehensive needs assessment that forms the basis of the school's goals contained in the SPSA.
    - 1. The comprehensive needs assessment of the entire school shall:
      - a. Include an analysis of verifiable state data, consistent with all state priorities as noted in Sections 52060 and 52066, and informed by all indicators described in Section 1111(c)(4)(B) of the federal Every Student Succeeds Act, including pupil performance against state-determined long-term goals. The school may include data voluntarily developed by districts to measure pupil outcomes (described in the Identified Need); and
      - b. Be based on academic achievement information about all students in the school, including all groups under §200.13(b)(7) and migratory children as defined in section 1309(2) of the ESEA, relative to the State's academic standards under §200.1 to
        - i. Help the school understand the subjects and skills for which teaching and learning need to be improved; and
        - ii. Identify the specific academic needs of students and groups of students who are not yet achieving the State's academic standards; and
        - iii. Assess the needs of the school relative to each of the components of the schoolwide program under §200.28.
        - iv. Develop the comprehensive needs assessment with the participation of individuals who will carry out the schoolwide program plan.
        - v. Document how it conducted the needs assessment, the results it obtained, and the conclusions it drew from those results.
  - B. Identification of the process for evaluating and monitoring the implementation of the SPSA and progress towards accomplishing the goals set forth in the SPSA (described in the Expected Annual Measurable Outcomes and Annual Review and Update).

### Requirements for the Plan

II. The SPSA shall include the following:

- A. Goals set to improve pupil outcomes, including addressing the needs of student groups as identified through the needs assessment.
- B. Evidence-based strategies, actions, or services (described in Strategies and Activities)
  - 1. A description of the strategies that the school will be implementing to address school needs, including a description of how such strategies will-
    - a. provide opportunities for all children including each of the subgroups of students to meet the challenging state academic standards
    - b. use methods and instructional strategies that:
      - i. strengthen the academic program in the school,
      - ii. increase the amount and quality of learning time, and
      - iii. provide an enriched and accelerated curriculum, which may include programs, activities, and courses necessary to provide a well-rounded education.
    - c. Address the needs of all children in the school, but particularly the needs of those at risk of not meeting the challenging State academic standards, so that all students demonstrate at least proficiency on the State's academic standards through activities which may include:
      - i. strategies to improve students' skills outside the academic subject areas;
      - ii. preparation for and awareness of opportunities for postsecondary education and the workforce:
      - iii. implementation of a schoolwide tiered model to prevent and address problem behavior;
      - iv. professional development and other activities for teachers, paraprofessionals, and other school personnel to improve instruction and use of data; and
      - v. strategies for assisting preschool children in the transition from early childhood education programs to local elementary school programs.
- C. Proposed expenditures, based on the projected resource allocation from the governing board or body of the local educational agency (may include funds allocated via the ConApp, federal funds for CSI, any other state or local funds allocated to the school), to address the findings of the needs assessment consistent with the state priorities, including identifying resource inequities, which may include a review of the LEAs budgeting, it's LCAP, and school-level budgeting, if applicable (described in Proposed Expenditures and Budget Summary). Employees of the schoolwide program may be deemed funded by a single cost objective.
- D. A description of how the school will determine if school needs have been met (described in the Expected Annual Measurable Outcomes and the Annual Review and Update).
  - Annually evaluate the implementation of, and results achieved by, the schoolwide program, using data from the State's annual assessments and other indicators of academic achievement;
  - 2. Determine whether the schoolwide program has been effective in increasing the achievement of students in meeting the State's academic standards, particularly for those students who had been furthest from achieving the standards; and

- 3. Revise the plan, as necessary, based on the results of the evaluation, to ensure continuous improvement of students in the schoolwide program.
- E. A description of how the school will ensure parental involvement in the planning, review, and improvement of the schoolwide program plan (described in Stakeholder Involvement and/or Strategies/Activities).
- F. A description of the activities the school will include to ensure that students who experience difficulty attaining proficient or advanced levels of academic achievement standards will be provided with effective, timely additional support, including measures to
  - 1. Ensure that those students' difficulties are identified on a timely basis; and
  - 2. Provide sufficient information on which to base effective assistance to those students.
- G. For an elementary school, a description of how the school will assist preschool students in the successful transition from early childhood programs to the school.
- H. A description of how the school will use resources to carry out these components (described in the Proposed Expenditures for Strategies/Activities).
- I. A description of any other activities and objectives as established by the SSC (described in the Strategies/Activities).

Authority Cited: S Title 34 of the Code of Federal Regulations (34 CFR), sections 200.25-26, and 200.29, and sections-1114(b)(7)(A)(i)-(iii) and 1118(b) of the ESEA. *EC* sections 6400 et. seq.

### **Appendix B:**

# Plan Requirements for School to Meet Federal School Improvement Planning Requirements

For questions or technical assistance related to meeting Federal School Improvement Planning Requirements, please contact the CDE's School Improvement and Support Office at SISO@cde.ca.gov.

### **Comprehensive Support and Improvement**

The LEA shall, in partnership with stakeholders (including principals and other school leaders, teachers, and parents), locally develop and implement the CSI plan for the school to improve student outcomes, and specifically address the metrics that led to eligibility for CSI (Stakeholder Involvement).

### The CSI plan shall:

- Be informed by all state indicators, including student performance against state-determined long-term goals (Goal, Identified Need, Expected Annual Measurable Outcomes, Annual Review and Update, as applicable);
- 2. Include evidence-based interventions (Strategies/Activities, Annual Review and Update, as applicable) (For resources related to evidence-based interventions, see the U.S. Department of Education's "Using Evidence to Strengthen Education Investments" at <a href="https://www2.ed.gov/policy/elsec/leg/essa/guidanceuseseinvestment.pdf">https://www2.ed.gov/policy/elsec/leg/essa/guidanceuseseinvestment.pdf</a>);
- 3. Be based on a school-level needs assessment (Goal, Identified Need, Expected Annual Measurable Outcomes, Annual Review and Update, as applicable); and
- 4. Identify resource inequities, which may include a review of LEA- and school-level budgeting, to be addressed through implementation of the CSI plan (Goal, Identified Need, Expected Annual Measurable Outcomes, Planned Strategies/Activities; and Annual Review and Update, as applicable).

Authority Cited: Sections 1003(e)(1)(A), 1003(i), 1111(c)(4)(B), and 1111(d)(1) of the ESSA.

### **Targeted Support and Improvement**

In partnership with stakeholders (including principals and other school leaders, teachers, and parents) the school shall develop and implement a school-level TSI plan to improve student outcomes for each subgroup of students that was the subject of identification (Stakeholder Involvement).

### The TSI plan shall:

- 1. Be informed by all state indicators, including student performance against state-determined long-term goals (Goal, Identified Need, Expected Annual Measurable Outcomes, Annual Review and Update, as applicable); and
- Include evidence-based interventions (Planned Strategies/Activities, Annual Review and Update, as applicable). (For resources related to evidence-based interventions, see the U.S. Department of Education's "Using Evidence to Strengthen Education Investments" <a href="https://www2.ed.gov/policy/elsec/leg/essa/guidanceuseseinvestment.pdf">https://www2.ed.gov/policy/elsec/leg/essa/guidanceuseseinvestment.pdf</a>.)

Authority Cited: Sections 1003(e)(1)(B), 1003(i), 1111(c)(4)(B) and 1111(d)(2) of the ESSA.

### **Additional Targeted Support and Improvement**

A school identified for ATSI shall:

1. Identify resource inequities, which may include a review of LEA- and school-level budgeting, which will be addressed through implementation of its TSI plan (Goal, Identified Need, Expected Annual Measurable Outcomes, Planned Strategies/Activities, and Annual Review and Update, as applicable).

Authority Cited: Sections 1003(e)(1)(B), 1003(i), 1111(c)(4)(B), and 1111(d)(2)(c) of the ESSA.

# Single School Districts and Charter Schools Identified for School Improvement

Single school districts (SSDs) or charter schools that are identified for CSI, TSI, or ATSI, shall develop a SPSA that addresses the applicable requirements above as a condition of receiving funds (EC Section 64001[a] as amended by Assembly Bill [AB] 716, effective January 1, 2019).

However, a SSD or a charter school may streamline the process by combining state and federal requirements into one document which may include the local control and accountability plan (LCAP) and all federal planning requirements, provided that the combined plan is able to demonstrate that the legal requirements for each of the plans is met (EC Section 52062[a] as amended by AB 716, effective January 1, 2019).

Planning requirements for single school districts and charter schools choosing to exercise this option are available in the LCAP Instructions.

Authority Cited: *EC* sections 52062(a) and 64001(a), both as amended by AB 716, effective January 1, 2019.

### **Appendix C: Select State and Federal Programs**

For a list of active programs, please see the following links:

Programs included on the Consolidated Application: <a href="https://www.cde.ca.gov/fg/aa/co/">https://www.cde.ca.gov/fg/aa/co/</a>
ESSA Title I, Part A: School Improvement: <a href="https://www.cde.ca.gov/sp/sw/t1/schoolsupport.asp">https://www.cde.ca.gov/sp/sw/t1/schoolsupport.asp</a>
Available Funding: <a href="https://www.cde.ca.gov/fg/fo/af/">https://www.cde.ca.gov/fg/fo/af/</a>

Developed by the California Department of Education, January 2019



## Elite Academic Academy – Mountain Empire Employee Handbook ADDENDUMS dated February 23, 2021

### **ADDENDUM to Section 5.3 - PAID SICK LEAVE**

For purposes of this policy, family member means any of the following: a biological, adopted or foster child, stepchild, legal ward or a child to whom the employee stands in loco parentis; a biological, adoptive or foster parent, stepparent, or legal guardian of an employee or the employee's spouse or registered domestic partner, or a person who stood in loco parentis when the employee was a minor; a spouse; a registered domestic partner; a grandparent; a grandchild; or a sibling. The designation of sick leave taken for a family member shall be made at the sole discretion of the employee.

## ADDENDUM to Section 6.4 - REASONABLE ACCOMMODATIONS FOR VICTIMS OF DOMESTIC VIOLENCE, SEXUAL ASSAULT, STALKING OR OTHER CRIMES

An employee who is a victim of stalking, domestic violence, or sexual assault, a victim of a crime that caused physical injury or mental injury and a threat of physical injury, or whose immediate family member is deceased as the direct result of a crime or whose immediate family member is a victim of domestic violence, sexual assault, or stalking may request a leave of absence:

- To seek medical attention for injuries caused by crime or abuse.
- To obtain services from a domestic violence shelter, program, or rape crisis center, or victim services organization or agency as a result of the crime or abuse.
- To obtain psychological counseling or mental health services related to an experience of crime or abuse, including temporary or permanent relocation.
- To participate in safety planning and take other actions to increase safety from future crime or abuse, including temporary or permanent location.

Immediate family member means any of the following: a biological, adopted or foster child, stepchild, legal ward, a child of a domestic partner, or a child to whom the employee stands in loco parentis or stood in loco parentis when the person was a minor; a biological, adoptive or foster parent, stepparent, or legal guardian of an employee or the employee's spouse or domestic partner, or a person who stood in loco parentis when the employee or employee's

spouse or domestic partner was a minor; a spouse; a domestic partner; a biological, foster, or adoptive sibling a stepsibling, or a half sibling; or any other individual whose close associate with the employee is the equivalent of a family relationship described herein.

The Company shall not retaliate against a victim for requesting a reasonable accommodation, regardless of whether the request was granted.

# ADDENDUM TO Section 6.5 - LEAVE TO ATTEND COURT PROCEEDINGS OR SEEK RELIEF IF A VICTIM OF A CRIME

When the employee or a member of the employee's immediate family is a victim of a crime and needs to take time off from work to appear in court at any proceeding, including any delinquency proceeding, any proceeding involving a post-arrest release decision, plea, sentencing, post conviction release decision, or any proceeding in which a right of the victim is at issue. "Immediate family" includes an employee's spouse, domestic partner, parent, guardian, child, or sibling.

When the employee is a victim of a crime takes time off from work to obtain or attempt to obtain any relief, including but not limited to a temporary restraining order, restraining order, or other injunctive relief, to help ensure the health, safety, or welfare of the victim or their child:

- The Company will not discharge or in any manner discriminate or retaliate against an employee because of the employee's status as a victim of a crime or abuse, if the employee provides notice to the Company of the status or the Company has actual knowledge.
- The Company will maintain the confidentiality of any employee requesting leave under this policy.

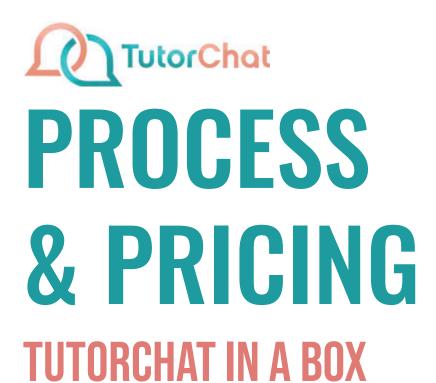
An employee who is a victim of a crime that caused physical injury or mental injury and a threat of physical injury, or whose immediate family member is deceased as the direct result of a crime or whose immediate family member is a victim of domestic violence, sexual assault, or stalking may request a leave of absence:

- To seek medical attention for injuries caused by crime or abuse.
- To obtain services from a domestic violence shelter, program, or rape crisis center, or victim services organization or agency as a result of the crime or abuse.
- To obtain psychological counseling or mental health services related to an experience of crime or abuse, including temporary or permanent relocation.
- To participate in safety planning and take other actions to increase safety from future crime or abuse, including temporary or permanent location.

Immediate family member means any of the following: a biological, adopted or foster child, stepchild, legal ward, a child of a domestic partner, or a child to whom the employee stands in loco parentis or stood in loco parentis when the person was a minor; a biological, adoptive or foster parent, stepparent, or legal guardian of an employee or the employee's spouse or domestic partner, or a person who stood in loco parentis when the employee or employee's

spouse or domestic partner was a minor; a spouse; a domestic partner; a biological, foster, or adoptive sibling a stepsibling, or a half sibling; or any other individual whose close associate with the employee is the equivalent of a family relationship described herein.

No employee will be subject to discrimination or retaliation because of his/her status as a victim of a crime.



Neesha N. Rahim

CEO of TutorChat March 1, 2021



# A QUICK WORD

Dear Elite Academic Academy Board Members,

It is an honor and a delight to (potentially) join forces with you to make it easy for your students and families to access qualified tutors who are trained to incorporate growth mindset coaching & EAA's values into their work and to simultaneously make this an easier program for your team to run in-house.

Our intention is to build on your current tutoring program and create a win-win opportunity that benefits EAA:

- **Students**, to use their academic struggles to purposefully build grit and growth mindset skills while improving academically.
- Parents, because they don't just want their children to get good grades, they are looking for ways to build confidence in their children as well.
- **Teachers**, because it gets easier for them to recommend tutoring now that help is within reach.
- Tutors, because the training and systems provided will make it easy for them to build transferable skills and will help them understand precisely how to make the biggest impact on their students.
- **Admin Team**, as the systems and processes we will set up will make it easy to run the program as well define & measure impact.

My goal is to leave you with a turn-key program that makes a real impact on all the constituents above, and won't shackle you to a developer or outside consultants - even us!

This document is based on the priorities presented by your team and outlines the high level details of this project. Please reach out to me directly via neesha@tutorchat.org if you have any questions.

Warmly, Neesha Rahim TutorChat, CEO

# **WHO WE ARE**

TutorChat is a non-profit organization that uses math tutoring as a *tool* to promote **GROWTH MINDSET**.

- ★ We've made quality tutoring affordable (only \$49/month) to families
- ★ Offered a safe and MEANINGFUL way for high school students to earn their community service hours.
- ★ Helped kids who struggle in math BELIEVE that they CAN do hard things!







### MEET THE CEO OF TUTORCHAT

Neesha Nanda Rahim is a serial entrepreneur on a mission to make school about helping students grow into the next best version of themselves and learn how (not what) to think.

She has more than 2 decades of experience working with NGOs and edtech companies that are working to make meaningful, relevant education accessible to all.

A highlight from her career: Neesha co-founded and grew Level Up Village, a K12, global education + STEM company from a back-of-the-napkin idea to operations in 20 countries & 26 US States at 200 schools. Among other things, while with LUV, she oversaw the building of a \$250,000 tech platform that did not work only to have to start all over again before ultimately attracting the attention of Samsung who acquired the company in 2017. \*She now knows how to build platforms.

She is also currently the CEO of BitSpace, a Chicago-based maker education company. Among other things, she has overseen the development of 15 brand new online courses at BitSpace that have served 2,500 teachers since 2020.

# PROJECT GOAL-

To build a **training & operations system** for Elite Academy's ongoing tutor program that's **user-friendly** and **requires MINIMAL tech support.** 

To achieve this, we will leverage as few tech platforms as possible.

# THE OUTCOME AT A GLANCE

At the end of this project, you'll have a HIGHLY organized system that lets you easily:



Systematically Onboard Tutors



Deliver consistent professional training



Schedule client-tutor sessions + facilitate teacher-tutor communication



Host support calls & further training

# STAGES OF DEVELOPMENT

STAGE 01

# Determine Ideal Tech Stack to Support Tutor Management System



**TIMELINE: 2 WEEKS** 



### **THE PROCESS**

Audit existing tutor management platforms and choose the one that most closely aligns with system requirements laid out by Antonette Sims and can be connected to EAA's existing technology platforms using no-code apps and tools. Ideally, this solution is manageable by current EAA team members.



### **DELIVERABLE**

Present selected tool with monthly user fees and capabilities (along with a clear indication of any functionality that was requested but is not addressed) presented to leadership team (Meghan Freeman, Laura Spencer & Antonette Sims) for sign off.

# Build Operations Playbook & Launch Tech



**TIMELINE: 8 WEEKS** 

# THE PROCESS

- Map ideal workflow from tutor onboarding through post session management.
   \*\*Specify workflow automations vs. any
  - \*\*Specify workflow automations vs. any steps that need to happen manually.
- Create a "how-to" video library to ensure that the process & procedures are easy to follow & clear admin.
- Set key performance indicators to measure impact & success.



### **DELIVERABLE**

Editable playbook, tech stack setup & activation, a roadmap (kanban board) built in Monday.com to make it easy to execute on the plan & a webpage that houses all "how-to" videos using an FAQs format that is easy to use (likely built in Kajabi).

stage 03

# Create Training Program for Adult Tutors (based on TutorChat's best practices and EAA Teacher input)



**TIMELINE: 4 WEEKS** 



### **Universal Module** \*Required for all tutors

- What does it mean to be "Elite Academy Tutor" (culture/values)?
- Coaching vs Teaching vs Tutoring
- Coaching for grit & growth mindset
- The Elite Academy tutor, teacher & student relationship
- Using Canvas

### Math Module - For math tutors

- Best practices in learning & coaching translated into an ideal agenda for students:
  - Grades K-2
  - Grades 3-5
  - Grades 6-8
  - **High School**
- The difference between "skills building", homework help & test preparation
- Role Play / Demo Session (Ideally, this would feature the EAA team & help the team run a role play session for tutors as part of the

CONTINUED STAGE 03

onboarding process, but if that is not something that the team has the time to do regularly, we can turn this into a pre-recording demo session).

# Language Arts Module - For Language Arts Tutors

 Best practices in learning & coaching translated into an ideal agenda for each session for:

Grades K-2

Grades 3-5

Grades 6-8

High School

- The difference between "skills building", homework help & test preparation
- Role Play / Demo Session (Ideally, this would feature EAA team members & would help run ongoing role play sessions for tutors as part of the onboarding process, but if that is not something that the team has the time to do regularly, we can turn this into a pre-recording demo session)



### **DELIVERABLE**

Training program & assessments for each module built in Kajabi (will explore Canvas further, but our thought at the moment is that Kajabi is the stronger option to truly encourage change + course completion using the Kajabi marketing tools).

STAGE 04

# Create Mini Change Management Tool Kit

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**TIMELINE: 3 WEEKS** 

# THE PROCESS

- Using feedback from current tutors, teachers & students (based on surveys & one-to-one calls with 2 to of each), create a "what to do when" mini course for 4 of the most common issues that come up through the course of tutoring.
- Document how the content from this mini course be delivered to tutors.



### **DELIVERABLE**

Create mini courses in Kajabi & document delivery of content via Monday.Com.

# **TARGET LAUNCH DATES**

(Active Tutor Training Begins June 21 for EAA Launch Date of 7/6

Stage 1 **3/15-3/26** 

Stage 2 **3/29-5/21** 

Stage 3 **5/24-6/18**  Stage 4 **6/21-7/9** 

# **PRICING**

# \$7,500 USD/month

**FOR 4 MONTHS** 

### **Includes:**

- ★ Training program (courses) and assessments for tutors
- ★ Your preferred platform (LMS) customized and organized to deliver online trainings
- ★ A tutor session management system integrated into your site
- ★ Troubleshooting support
- ★ Workflow documentation
- ★ Access to newly released mini courses
- ★ Work outside of the scope of this proposal can be negotiated separately at a rate of \$150/hr.

# THE NEXT STEP...

In order to meet EAA's target date for active tutoring to begin on July 6th, we have built in a start date of March 15th. Therefore, if this proposal is accepted, let us know and we will get a contract to you ASAP detailing payment dates (15th of each month, beginning April & ending July 15th), and terms/conditions.

If you have any questions, please feel free to reach me at Neesha@Tutorchat.org.

