



Elite Academic Academy - Lucerne

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Meeting ID: 975 6620 2696 Passcode: 920373

August 3rd, 2023 at 9:00 am

43414 Business Park Drive, Temecula, CA 92590

23504 Lyons Avenue, Santa Clarita CA 91321

13255 Black Mountain Road San Diego, CA 92129

109 Don Carlos Way, Ojai, CA 93023



Elite Academic Academy - Lucerne August 3rd, 2023

Board Of Directors - Elite Academic Academy - Lucerne

Meeting Location

Due to the ongoing COVID-19 pandemic, this meeting will be held via teleconference.

Members of the public may observe the meeting and offer public comment using the

following dial-in numbers and/or internet link: Join Zoom Meeting
[https://eliteacademic.zoom.us/j/97566202696?](https://eliteacademic.zoom.us/j/97566202696?pwd=R2daZzJSNnZPNUV3Nk83K0diZXJtUT09)
pwd=R2daZzJSNnZPNUV3Nk83K0diZXJtUT09 Meeting ID: 975 6620
2696 Passcode: 920373

Time:

1.0 Call To Order

Roll Call:
Susan McDougal, Cody Simms, Kent Christensen

2.0 Approve/Adopt the Agenda

It is recommended the Board of Directors adopt as presented the agenda for the Board Meeting of August 3rd, 2023.

Motion: Second:
Vote:

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.

Open (Time):
Close (Time):

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-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 copy and an administrator will provide answers at a later date. A request for disability-related modifications or accommodations in order to participate in the public meeting, including auxiliary aids or services, may be made to Ms. Meghan Freeman at mfreeman@eliteacademic.com at least 72 hours prior to the meeting.

9.0 General Functions

9.1 Informational Items

A. CEO Authorizer Report

[EAA-LU CEO Report JuneJuly 2023.pdf](#)

B. Elite X Update

[Elite X Video](#)

[EliteX Board Presentation 8.1.23 .pdf](#)

C. Cash Flow Update

[FY 23.24 EAA CASH FLOW_BUDGET - LU Cash Graph \(1\).pdf](#)

9.2 Consent Agenda

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

Motion: Second:
Vote:

A. Meeting Minutes from June 14th , 2023

[EAA LU 06.14.23.pdf](#)

B. Warrant Register

[WarrantRegisterLU_July_2223 \(1\).pdf](#)

C. New Instructional Materials Community Partners

[Elite Academic Instructional Service Community Partner_July_2023 - VCI Community Partners.pdf](#)

D. New Educational Materials Community Partners

[Elite Academic Educational Materials Partner_July_2023.xlsx - EM Partners.pdf](#)

E. Job Descriptions

[JD - Administrative Assistant - Ed Services \(pending board approval\).pdf](#)

10.0 Personnel Services

10.1 Employee Contracts

It is recommended that the board ratify the following Employee Contracts for Elite Academic Academy - Lucerne.

[Certificated Employee Contracts LU.pdf](#)

[Temp Classified Employee Contracts LU.pdf](#)

[Temp Certificated Contracts.pdf](#)

Motion: Second:
Vote:

10.2 Employee Contract Addendums

Motion: Second:

It is recommended that the board ratify the following Employee Contract Addendums for Elite Academic Academy - Lucerne.

Vote:

[Certificated Employee Addendums LU.pdf](#)

[Temp Classified Employee Addendums LU \(1\).pdf](#)

[Temp Classified Addendums.pdf](#)

10.3 Employee Release and Resignations

It is recommended that the board ratify the following Employee Release and Resignations for Elite Academic Academy - Lucerne.

Motion: Second:
Vote:

[Seperation Documents.pdf](#)

11.0 Business Services

11.1 Lux Bus Invoices

It is recommended that the board retroactively approve the following Lux Bus Invoices for Elite Academic Academy - Lucerne.

Motion: Second:
Vote:

[LuxBus Invoice.pdf](#)

[Lux Bus America - Receipt \(Payment No_ 66016\).pdf](#)

11.2 Zybek Proposal

It is recommended that the board approve the following Zybek Proposal for Elite Academic Academy - Lucerne.

Motion: Second:
Vote:

[2023_Zybek Sofi_0706 proposal.pdf](#)

11.3 Abre Invoice

It is recommended that the board approve the following Abre Invoice for Elite Academic Academy - Lucerne.

Motion: Second:
Vote:

[Abre Invoice 23.24.pdf](#)

11.4 Addendum to AMG Contract

It is recommended that the board approve the following Addendum to AMG Contract for Elite Academic Academy - Lucerne.

Motion: Second:
Vote:

[7.31.23_AOC_Addendum.pdf](#)

11.5 Addendum to MOU

It is recommended that the board approve the following Addendum to MOU for Elite Academic Academy - Lucerne.

Motion: Second:
Vote:

[6.7 MEMORANDUM OF UNDERSTANDING re Downey Unified School District - On-Site Enrollment - DWK Comments\(4064030.1\).pdf](#)

[6.7 MEMORANDUM OF UNDERSTANDING re Downey Unified School District - DWK Comments\(4064045.1\).pdf](#)

11.6 Elite Insurance Invoices

It is recommended that the board approve the following Elite Insurance Invoices for Elite Academic Academy - Lucerne.

Motion: Second:
Vote:

[Elite Academic - ADD invoice \(1\).pdf](#)

[Elite Academic - August WC invoice.pdf](#)

[Elite Academic - Cyber invoice \(1\).pdf](#)

[Elite Academic - July WC invoice.pdf](#)

[Elite Academic - Lucerne ELL invoice \(2\).pdf](#)

[Elite Academic PKG-CUB binder \(3\).pdf](#)

11.7 August 2023 Professional Development Proposals

It is recommended that the board approve the following Aug. 2023 Professional Development Proposals for Elite Academic Academy -

Motion: Second:
Vote:

Lucerne.

[Elite Academic Academy Estimate 7.24.23 \(1\).pdf](#)

[Encore AV Proposal- Final.pdf](#)

11.8 Apple Technology Equipment Invoices

It is recommended that the board approve the following Technology Equipment Invoices for Elite Academic Academy - Lucerne.

[Apple Tech Invoice EAA LU.pdf](#)

Motion: Second:
Vote:

11.9 Accelerate Education Proposal

It is recommended that the board approve the following Accelerate Education Proposal for Elite Academic Academy - Lucerne.

[Accelerate Education Quote 23.24.pdf](#)

[Accelerate Education.pdf](#)

Motion: Second:
Vote:

11.10 StrongMind Invoice

It is recommended that the board approve the following StrongMind Invoice I for Elite Academic Academy - Lucerne.

[StrongMind Invoice.pdf](#)

Motion: Second:
Vote:

11.11 High Density Storage Proposal

It is recommended that the board approve the following High Density Storage Proposal for Elite Academic Academy - Lucerne.

[High Density Proposal.doc](#)

Motion: Second:
Vote:

11.12 Loan Documents for EAA-Lucerne

It is recommended that the board approve the following loan documents to secure gap funding based on increased enrollment for the 2023.24 Elite Academic Academy- Lucerne school year.

[Annualized Interest Calculator - Financing Scenarios.pdf](#)

[FY24 August FE - EAA Lucerne.pdf](#)

[Ack Reso EAALU 8.3.23.pdf](#)

Motion: Second:
Vote:

12.0 Educational Services/Policy Development

12.1 Public Records Act Request Fees Policy

It is recommended that the board approve the following Public Records Act Request Fees Policy for Elite Academic Academy - Lucerne.

[Board Policy_ Public Records Act Request Fee.pdf](#)

Motion: Second:
Vote:

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 regularly scheduled meeting is September 7th, 2023 at 9:00 a.m.

15.0 Board Comments and Future Planning

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 eliteacademic.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

Motion: Second:
Vote:

Time:

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.



CEO REPORT



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



June/ July Celebrations

This summer sure has been a busy one! We held a wonderful graduation at Hawks Ranch celebrating the class of 2023. Community relations worked overtime to make sure the event went smoothly. Cabinet, Ashly Steele, and the entire Level-Up team enrolled and support over 1600 high school students this first learning period. Students came to us from over 20 school districts to recover credits, get ahead or reach their peak performance. This Level-Up Learning period started with a bang as over 1000 athletes joined us for our Peak Performance kick-off at Sofi- Stadium. It was an evening to remember. Athletes were tested to determine athletic ability with Zybeck Sports and started their mental toughness journey with Coach McCormick and Ambassadors of Compassion. Credit Recovery has piloted NXTLVL, Kolbe Testing and Student coaching.

Staff Highlight



Tamara Radford is a phenomenal Flex Lead Teacher of Record. From the moment Tamara joined our team, she has been a force to be reckoned with. Tamara is keen to see gaps in systems and procedures and come up with and implement witty solutions that benefit our entire team. Tamara is a doer. If help is needed, she is the first person to volunteer to support our department. In just a short amount of time, she has helped revamp our entire Language Arts department. She oversees our middle school English content, has developed new Language Arts curriculum for 4th-8th grade students, started Novel Study Discussions in 2nd-8th grade, developed the Lit Squad, and so much more! Tamara puts her entire heart into everything she does, and she asks for nothing in return. It is an honor to work with Tamara and have her on our team. Thank you Tamara for your selfless dedication to Elite students, parents, and staff. You are so appreciated!

Essential Highlights

Six Elite Essentials		Celebrate	On Target
Aligned Resources			
Professional Development			
Parents and Community			
Responsive Instruction			
Student Work and Data			
Shared Leadership			

ACADEMIC INNOVATION

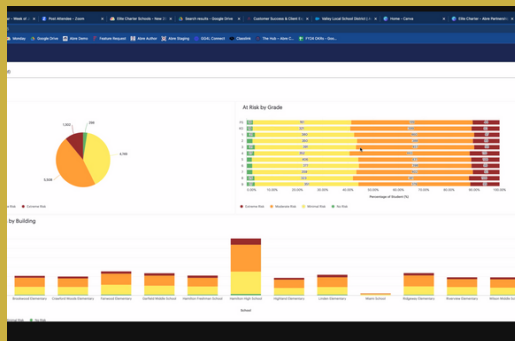
OUR SUPPORT SYSTEMS COORDINATOR HAS SET US UP FOR SUCCESS WITH OUR 23-24 TACTICAL PLAN TRACKING SYSTEM!

NEW MS COURSES



This Fall, we are excited to offer our Virtual middle school students a different approach to English and History. Since history, reading, writing, culture, creativity and discovery come together as a Humanities learning experience. Rather than two separate courses, students will see how intertwined these studies are and learn about their current and future experience by exploring and analyzing the past. More information is coming soon!

STUDENT 360 WITH ABRE



Monday.com has grown to encompass many of our data systems. We use it for enrollment tracking, withdraw requests, HS course selections, and tactical planning. This year we will be bringing another system in to provide teachers and instructional support staff with a bird's eye view of what that data looks like for each student. Abre will give us real-time insights into what students need intervention; how interventions are working; and what communications have taken place. We're excited to add this new system to our already expanding data conversations.

NEW STAFF SETUP



The process of preparing technology for our new hires is going smoothly. All necessary equipment was purchased and software was installed on their computers. We are working to provide them with a comprehensive welcome packet that includes instructions for contacting tech support, step-by-step instructions for utilizing their devices, and other resources. In addition to supporting new staff, the team assisted over 500+ students with Canvas account credentials during Level Up!

WELCOME TO OUR NEW CONTENT TEACHER

Welcome Kim Kriedeman, our newest Virtual Academy Content Teacher! Kim will be teaching English 9, English 12, and AP Language. Kim comes to EAA with over 20 years of experience and a passion for UDL and PBL.

We are thrilled to have Kim join our team!



STUDENT DEVELOPMENT

OUR MARKETING/COMMUNICATION TEAM IS GEARING UP FOR OUR 23/24 SCHOOL YEAR AND HAVE ALREADY PLANNED BACK TO SCHOOL EVENTS AND FIELD TRIPS.

FIELD TRIPS



Our Elite students are keeping busy this summer by attending **in-person experiences**. This week students were able to attend the **Lake Elsinore Storm baseball game** and our very own Elite Eagle was able to throw the first pitch.

UKULELE & SONGWRITING



Six Senses Snippet Creation. In order to help inspire creativity in new ways, Mr. Nelson gave our songwriters an image and asked them to write 3 words that came to mind for each of the six senses, then use those words in a line or phrase and create a short snippet of a song out of it. **William created a song and performed his original song using his Ukulele.**

ANIMATION EXPERIENCE



Our new **CTE Animation teacher, Mr. Marshall**, held a 3-day Animation Workshop for our middle school students. Students learned how to create their own animated characters using Pico-8 characters. We're excited to offer our new CTE Animation and Game Design pathways this Fall.

WELCOME NEW CTE STAFF

Our 2023-2024 CTE Staff is expanding! Welcome our new **CTE Associate Director, Lupe Rodriguez**. Lupe comes to us with over 20 years of Career Technical Education experience and we're thrilled to have her expand and refine our CTE programs.

Welcome to our new CTE Teachers:

- Oceano Marshall**-Animation and Game Design Pathway
- Amrit Kaur**- Medical Pathway
- Derik Nelson**-Performing Arts Pathway
- Justin Diaz**-Marketing Pathway
- Cristina Planchon**-Performing Arts Pathway



OPERATIONS

AS OF 07/31, OUR TRACK B ENROLLMENT IS 811 IN LUCERNE AND 786 IN MOUNTAIN EMPIRE, BRINGING US TO 1597 CONFIRMED ENROLLMENTS FOR THE 23/24 SCHOOL YEAR.

ADMISSIONS



Our team worked extremely hard during the Level Up enrollment period, processing over 1600 students. Enrollments were primarily run through our new enrollment platform and we were pleased to see a very smooth process for parents using the system! We also were proud to develop a system where the Level Up team could share enrollment updates in real time with coaches. A survey will be sent this week to all families participating in Level Up offering them space to continue on with us for the full year. We will report these numbers to the Board next month.

COMPLIANCE



Our annual audit is ongoing. All the student files have been uploaded into the portal for review. **The team was able to quickly and efficiently complete internal audits on time, making the annual audit so much smoother.** Currently, the team is working on auditing Level Up audit documents and will continue to do so as the program comes to a close.

STATE REPORTING



The submission of CALPADS EOY was completed the week of July 3rd. The report is a comprehensive look at our course completions for grades 7 - 12, Career Technical Education Participants, program eligibility/participation, student incidents, cumulative enrollment, student absence, graduation and completer counts, EL reclassification, homeless student count, Special Education, and post secondary outcomes for students with disabilities. As you can see, this is a cumulative report of all the work that has been completed for the full year. Thank you to Vincent for ensuring all our data was reported correctly. Also, we have submitted our final attendance reporting, P Annual for the 22/23 school year.

COMMUNITY RELATIONS

CURRENT ELITE COMMUNITY PARTNERS: 45 VCI/ 129 EMR
REIMBURSEMENT TRANSACTIONS: 670+
INVENTORY/CURRICULUM ITEMS SHIPPED: 3,400+

COMMUNITY PARTNERS



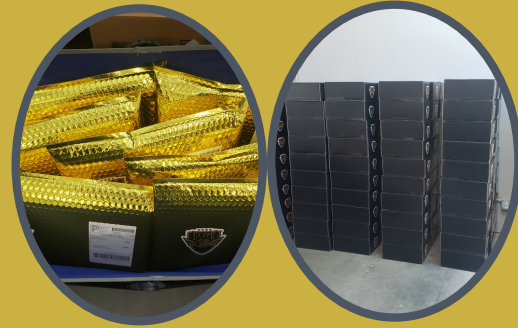
The Community Relations Department has sent out renewal paperwork to over 200 returning community partners and sent out new applications to over 95 prospective vendors (VCIs and EMRs). The CR team is receiving a continuous flow of inquiries to become a community partner for the new school year. **Thank you** to all of the families and staff that are referring prospective vendors to our department!!

REIMBURSEMENTS



The Community Relations Department has received and processed **over 7 New Pre-Approvals, 279 Reimbursement Submissions and 385 Reimbursements** for payment. These are all vetted to ensure alignment to personalized plans and common core standards. **Great job** to our reimbursements team who has been reaching out to the last of Elite families to that need to finalize their reimbursements for 22.23!!

INVENTORY



The Community Relations Department has packed and shipped **over 3,400 envelopes/boxes** for Summer Growth Academy, SOAR, CTE Courses, Level Up/Peak Performance, Diplomas, Onboarding and more! A special 'Thank You' to our part-time staff. You guys ROCK!!

GETTING SETTLED IN

The Community Relations Department has been getting settled into their new office/warehouse by unpacking, organizing, and designing an ergonomic working environment for its staff. **This move is an achievement to one of their 22-23 initiatives (previous office: 1,243 sf, new office: 23,564 sf).** The new building will allow the CR department to grow and expand over the next few years!!

Front Office



Packing/Shipping Room





NUMBER OF STUDENTS ENROLLED: 1600+
CREDIT RECOVERY / ACCELERATION COURSES OFFERED: 40+
PEAK PERFORMANCE COURSE SECTIONS OFFERED: 90+

CREDIT RECOVERY /
ACCELERATION

NXTLVL

During Credit Recovery/Acceleration, our students have benefited from an impressive **120+ hours of academic support**. This comprehensive assistance includes interactions with teachers of record, content teachers, and dedicated engagement coaches. Our teachers are committed to student success, providing group support, personalized 1:1 sessions, and actively participating in **NXLVLio gaming and coaching sessions**. This holistic approach ensures that our students receive the guidance they need to excel in their academic pursuits and achieve their goals.

DUSD
PARTNERSHIP

Elite has partnered with **21 Downey Unified content teachers** to provide Peak Performance curriculum to **over 375 students**. This model has been able to offer comprehensive in-person and virtual support for students to ensure they are engaged and thriving! **Our partnership would not be possible without the incredible communication and relationships our Elite TORs have built with DUSD coaches over the past five weeks.**



PEAK
PERFORMANCE



In addition to DUSD, Peak Performance has partnered with **over 30 Southern California coaches and teams** to provide leadership courses to their athletes and strengthen both their physical and mental skills. With virtual study halls available daily with Teachers of Record and in-person support from content teachers and engagement coaches, hundreds of students have found success in their courses and enjoying incredible enrichment opportunities as a result of their commitment. **Thank you to ALL staff for your flexibility, willingness, and hard work!**

TEAM MEMBER HIGHLIGHT: LAUREN VALDEZ



As we prepare to close out Level Up, **Lauren Valdez** deserves special recognition. Lauren Valdez is a true powerhouse, supporting a team comprised of 15 Teachers of Record, 15 Content Teachers, and still more partnered coaches with poise and positivity. She is a **fearless problem-solver**, jumping in at a moment's notice to bring creative, amenable solutions to life, and a **servant leader** whose efforts have allowed the **#BeElite** spirit to shine through the summer.



SOFI STADIUM KICKOFF

On July 6th, Elite Academic Academy and Ambassadors of Compassion hosted our **first annual SoFi Stadium Kickoff event for over 1000 athletes, coaches, and honored guests**. Students participated in professional athletic testing, listened to athletic and celebrity speakers, and bonded with their team as they stood in awe of the stadium's splendor.





23-24 ENROLLMENT: PROJECTED 900 STUDENTS
 LU: 309 STUDENTS | ME: 528 STUDENTS
 ENROLLING STUDENTS FROM WAITLIST



**TEACHER
 SPOTLIGHT
 GABBY MADERO**

Gabby Madero an inspiring dynamic educator who wholeheartedly embraces every opportunity to engage in Elite and encourages students' curiosity, critical thinking and creativity.

Gabby applied to the EliteX Fellows and has been working hard this summer with her personal 1:1 coaching with the EliteX Team to learn facilitate exponential learning. In addition, Gabby is teaching a K-2 S.O.A.R. DMA Game Development course; Crazy About Games

**NEW
 ELITE EDUCATORS**

We are thrilled to be welcoming 8 incredible new teachers to our homeschool team this year (and possibly more!). They are caring, qualified, and passionate individuals who are going to bring so much to our school. These teachers are intentionally located in areas around southern California that we are growing in and therefore will be able to offer more in person tutoring, park days, field trips and overall support to build relationships.

- Janae Gregory**
- Stephanie Beckton**
- Jeff Neu**
- Morgan Childers**
- Nanette Clerie**
- Kelly Mortenson**
- Katherin Shin**
- Rachel Sutherland**



ONBOARDING

The Homeschool Team is embracing the heart of our personalized learning philosophy through onboarding this summer. Our team of leads and teachers have been meeting with each family for at least an hour to get to know them and and develop a personalized plan of curriculum and resources to meet their student's needs. This also provides parents with a personal connection within our academy that they can go to with questions and to feel the "homeschool touch".



S.O.A.R. SUMMER UPDATES



Written Out Loud has completed 2 sessions and students have co-authored 2 stories:

- **Battle of the Dimensions**
- **Ethan and the Great Element War**

Another group of author's are working on a 3rd book. All students will receive their books in 1-2 months.



NXTLVL students have gained so much during their sessions. They're collaborating in teams and as a whole group to think critically and strategize to navigate games and determine how to play. The NXTLVL facilitators have provided 1:1 coaching, and students are now facilitating some sessions.



**Digital Media Academy
 Game Development**

Three Game Development courses just finished their 4th week of sessions.

- **K-2 Crazy About Games**
- **3-5 Game Play & Coding**
- **6-8 GameDesignerStudio**

Students have analyzed game rules and strategies, created sprites in Scratch, and creating their own games

FLEX



23-24 ENROLLMENT: PROJECTED 450 STUDENTS
LU: 284 STUDENTS | ME: 138 STUDENTS
NEW TEACHERS: 4

FLEX PROMOTION



We are excited to announce and celebrate **Shirley Alvarez's** promotion to Assistant Director of Flex Academy.

Shirley is a **phenomenal educator** and **leader**. We welcome her positive attitude, innovative ideas, and **student-centered mindset** to leadership.

Shirley is a hard worker and she gives **110%** to students, parents, & staff.

Congratulations Shirley!

THE LIT SQUAD



In an effort to **build community**, foster **curiosity** and to create a **collaborative environment**, Flex is excited to introduce The Lit Squad.

The **Lit Squad** is a literature group available to all 4th-8th grade students in our Monday Novel Study discussions.

Students will be placed in groups of 6-8 students, through specific selected roles and will be active participants in **student-driven** literature discussions.

As they read the novels, our goal is for students to generate their own **questions** to **spark dialogue** within the group. By doing so, we anticipate literature will become more **meaningful** for all students.

FLEXPERIENCE UPDATES



FLEXperience is back and better than ever!

This summer, we redesigned our logo to align with Elite's **Question Quest theme** and restructured the content to incorporate **Elite's 6C's** (Critical Thinker, Compassionate, Communicator, Curious, Creative, Collaborator).

This year, students will receive monthly kits for the entire **family**. Each kit will hold a special surprise and challenge for families to solve.



FLEX SUMMER CONNECTION



Flex had a blast meeting new Flex families at our **Flex Summer Connection** park day experience.

Students and parents met Flex teachers, connected with fellow students, and participated in a fun bottle rocket launching experience.





23-24 ENROLLMENT: PROJECTED 560 STUDENTS
NEW TEACHERS: 6

NEW LEAD TEACHERS

DUSD PARTNERSHIP

**STUDENT
SUMMER HANGOUTS**



We are excited to celebrate our two new Virtual Academy Lead Teachers: **Jaime Glantz and Katie Pollock!**

Jaime and Katie are both outstanding educators and bring a wealth of experience and expertise.

Their **student-centered** approach and **commitment to supporting families and teachers** is already shining as we enhance our program and continue to grow.

Congratulations Jaime and Katie!



Elite Virtual Academy is proud to be partnering with Downey Unified School District to **provide a virtual program for Downey students who want to learn from home.**

So far, **105 DUSD students are planning to join us for the upcoming school year!**

Students joining us from DUSD will be able to:

- Participate in **CIF sports** with Downey teams
- Take up to **2 in-person elective classes** at a Downey high school
- Receive **in-person academic support and enrichment** 2 days a week



Middle and High School students are invited to join us this summer on Zoom for **Virtual Summer Hangouts!**

Teachers will lead **community building** activities, games, and **help prepare students for a successful start of the school year.**

We are excited to keep our community strong over the summer and keep students connected to school through fun and positive activities!

VIRTUAL TEACHER SPOTLIGHT



Mr. Thomas is the true embodiment of a Teacher of Record at Elite!

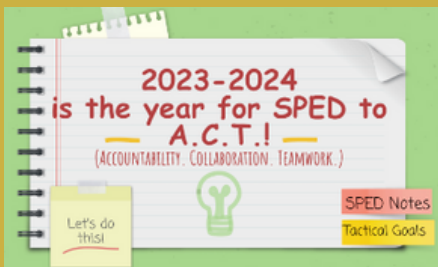
He makes **connections with students and families** to ensure they have the **support and resources to achieve academic and personal goals.** He is always willing to spend extra time with students by providing **small group and 1-on-1 support.** His **Advisory classes** are a safe space where students play games, have fun, and build a **community of learners.**

Mr. Thomas--your students are lucky to have you as their spirit guide, advocate, and biggest cheerleader!

STUDENT SUPPORT

IN OUR SECOND YEAR OF ONBOARDING NEW FAMILIES, WE HAVE IMPROVED OUR SERVICES AND SUCCESSFULLY CONNECTED WITH THE FAMILIES OF 1607 LEVELUP STUDENTS AND 457 FALL STUDENTS.

SPED SUCCESSES



Our Special Education Team has been hard at work serving over 190 students this summer. We have also been establishing our 2023-2024 tactical plan goals in order to improve our students' achievement on their goals through collaboration, providing appropriate supports, and increased family engagement in the special education process. Additionally, our team has been making phone calls to welcome the new special education families to Elite.

COUNSELING SERVICES



The Counseling Team has been working on Summer Wellness events aimed at helping our students and families feel supported throughout the summer learning period. Some topics that will be covered include stress management and relaxation techniques, goal-setting, and other skills needed for academic success. The Counseling Team also attended the California MTSS Professional Learning Institute on July 18th-July 20th to ensure our supports appropriately and effectively address the needs of all students at Elite.

LEARNING LAB SUCCESS



During the Elite PD the Assessment Team celebrated the growth and progression of the Learning Labs/Tutoring and Onboarding Program with a new t-shirt (designed by the team) and a giant cookie. We also designed a postcard that will be sent to our students.

115 out of our 269 new 2nd-12th grade students have started or completed their Math or Reading iReady diagnostic. The data helps teachers and Directors make informed decisions regarding curriculum and support.



Elite's Student Support Team spent three days at the CA MTSS Conference in Anaheim, CA.

Although we learned a lot from the sessions and keynote, the greatest learning happened during our brainstorming sessions in between sessions.

During our time together, we developed many ideas to increase student achievement; decrease teacher stress levels, and ensure that everyone at Elite Academic Academy feels valued, heard, and supported.



Lucerne	
Tk -5	428
6-8	218
9-12	165
Total*	811

*In addition to this total, as of 07/31, 65 Level Up students plan to enroll for the 23/24 school year

NEXT MONTH

Professional Development



We look forward to kicking off our year in Palm Dessert with a **week of professional development**. Using a blend of virtual and in person this event will make sure that each department starts Track B successfully.

Onboarding



Our onboarding team is busy **welcoming our new families**. This personalized approach to enrollment **allows families to get ahead and learn all about our school well before school starts**.

School Starts



We look forward to our first day of school **August 28th**. We have in person welcome back to school events planned to welcome returning and new Elite Eagles. Let's have a great year!



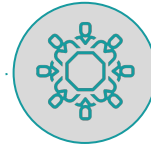
Elite^x

**Moving Educators from
the Sage on the Stage to
The Guide on the Side**

EliteX - Fellows Overview

WHO:

Teachers from across academies applied to the EliteX Fellowship. (Overview [here.](#))

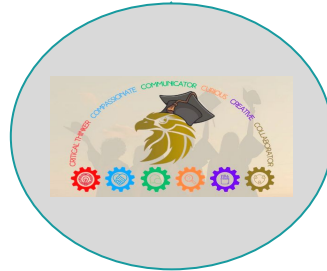


HOW:

Cohort-based | Group Sessions (40 hours) | 1:1 Coaching (15 hours/teacher) | Slack Community

WHAT:

An experiential professional development program for Elite's teachers to help them move from being the "Sage on the Stage" to the "Guide on the Side".



WHEN:

April - August 2023

WHY:

To bring Elite's Portrait of the Graduate to life.

In Their Words: The Fellows



Impact of Coaching on ELA: Tamara



Before & After: Janelle Tracks Impact

The video player displays a presentation slide with the following content:

- Elite X** (in a yellow box)
- Portrait of a Graduate Lesson Design**
- A central graphic featuring a graduation cap on a stylized green leaf, surrounded by silhouettes of people. A rainbow arches over the graphic with the words: **CRITICAL THINKER**, **COMPASSIONATE**, **COMMUNICATOR**, **CURIOUS**, **CREATIVE**, and **COLLABORATOR**.
- Below the graphic are six colorful gears (red, blue, green, orange, purple, and grey).

The video player interface includes a play button, a volume icon, a progress bar showing 0:00 / 5:32, and icons for closed captions (CC), settings, full screen, and a share icon. A small video inset in the top right corner shows a woman with blonde hair and wings, identified as Janelle Eisenhardt.

High School Xcelerator: Coaching + Kolbe

COACHING FRAMEWORK

01 MODULE 1 (Vision)

Theme: Letting go of the old to discover the new

02 MODULE 2 (Vision)

Theme: Everything is Figureoutable

03 MODULE 3 (Clear Mission)

Theme: How to overcome fear, overwhelm, obstacles and stuckness

04 MODULE 4 (Decision/ Action)

Theme: Testing and Flexing Courageous Action

05 MODULE 5 (Decision/ Action)

Theme: Continue Action-taking and Celebration/Gratitude



KOLBE INDEX

Each person is born with patterns of behaviors driven by instinct, not based on what you can do or want to do. They drive what you can do when you are free to be yourself. The Kolbe A™ Index identifies and validates your innate conative talents - the instinctive method of operation (MO) that enables you to be your best self.



BOOST PRODUCTIVITY WITH KOLBE INDEXES

You are most likely to succeed and find joy when using your instinctive strengths. Conative stress occurs when people are pushed to act outside of their natural strengths zone. Comparing Kolbe Index results detects potential stress.

Students took the Kolbe - an assessment built on scientific rigor to gain insight into their key instinctive behaviors. These students got the opportunity to work 1:1 with renowned coaches over 5 weeks.

Impact of 1:1 Coaching on High School Students

Paula Intravaia 11:11 PM
Win! My student and I worked through assignment 2 and had success in getting to the purpose of her goal (improve accuracy as a softball pitcher) by going through a questioning routine- What makes you say that? Why? Why? Why? Which led her to discover her purpose was to elevate her team's sense of collective achievement. To help her think of how achieving the goal might make her feel, we did a quick purposeful daydreaming session starting with her imagining she was in the car riding home after a game following several weeks of team success instigated by her improved pitching accuracy. She realized it would make her feel like a confident player and pitcher. This activity also helped in setting up 3 action steps: she had 2 actions (practice more and increase strength training), but could not think of a 3rd. I asked if being more mentally prepared would help and she agreed. So, we brainstormed ways to do that, including visualization/purposeful daydreaming, deep breathing, and positive self-talk.

Mel B. 2:41 AM
Youhou! I just got a great session with a student named Darius. We did the Kolbe test together and I had an opportunity to debrief with him and make him think about how he uses his strengths. He was able to share practical examples and really relate to the test results. I also managed to present the week1 assignment. I asked him to set a summer goal, 1 thing that could help him reach the goal vs. 1 thing that will prevent him from achieving it. He committed to complete the worksheet and commented that the session went well for him! (edited)

James Dietler 2:36 AM
Thanks for all your help team! Had a great session with Jenelle, perfect timing for this assignment as she just got a summer job so we worked on setting goals in her first work environment. She also recognized and had implemented things we had talked about the week before! So proud!

Mel B. 3:28 AM
It's Friday, let's celebrate!! I got full attendance this week for the first time since we started! 🥳 Ending the week with a great conversation exploring growth mindset vs. fixed mindset, and how to shift from one to the other. A very confident student who believed he always adopted a growth minded. He gave me permission to go deeper and we discovered situations when his mindset was not quite open. I'm really looking forward to seeing his answers to the mindset challenge he agreed to take on! (edited)

Lara Kehler 12:44 AM
🎉 Wins: 2 of my sessions this week (so far)! Both Jaslyn and Joslyn have more in common than just their name! They both struggle with anxiety and distraction.

They have both been very engaged in the coaching and are able to really appreciate taking the time in our sessions to define the Purpose behind their goals. This section has been so powerful and we've had very fruitful conversations asking "and why is that important to you?" until they land on a foundational truth for themselves.

I've really noticed an energy shift happen through this process where they become more energized and engaged as they uncover the deeper purpose for themselves!

😬 Struggles: With Javier it's been more challenging to find these breakthrough moments where he is engaged with the questions I am asking. I see glimpses and would expect that over time we would get there. I think it just takes more time for some people because they need more of a relationship before they feel comfortable being reflective.

Curious what other coaches are experiencing?!

Mel B. 4:21 AM
Hi Folks, Another great session with a student named Kenya. We focused on Assignment #1 as she missed the first session last week. We discussed a lot about how to alleviate distractions and what support is available for her to reach her goal. At the end of our time, I asked: "How do you feel about our first session?" She replied: "I love to engage in a conversation where I have space to think about solutions and not just receive advice like with counselors". I think she really experienced the difference between coaching and counselling. ✓

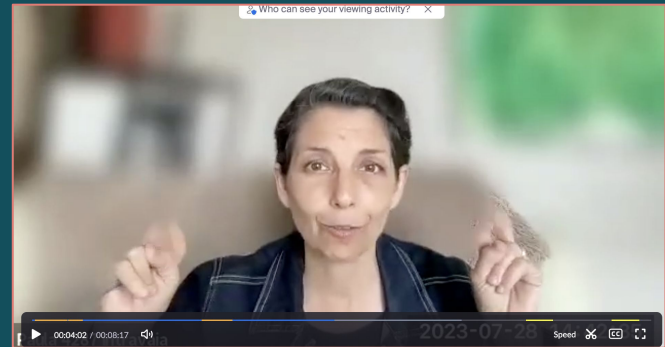
Coaches Describe Impact



Julius Alejandro



Click on the image above & below to hear about student experiences in coaching!



SOAR ← → NXTLVL

The NXTLVL sessions are a crucible for students to develop the Portrait of a Graduate skills (6Cs). Through our simulations, students can make conceptual connections, practice decision-making, build their meta-cognitive ability by reflecting on these decisions, and grow their teamwork.

- ❖ Cohort of 15 students across academies and in the age band of 8 to 12 years.
- ❖ Duration of pilot 3 months
- ❖ Frequency 2 times a week for 1 hour each.
- ❖ These sessions were followed up with a summary email of each session, 1:1 coaching for students, parent facilitator meetings, and usage of clips as a tool to help students reflect on their growth. (Example clip 4 on above slide.)

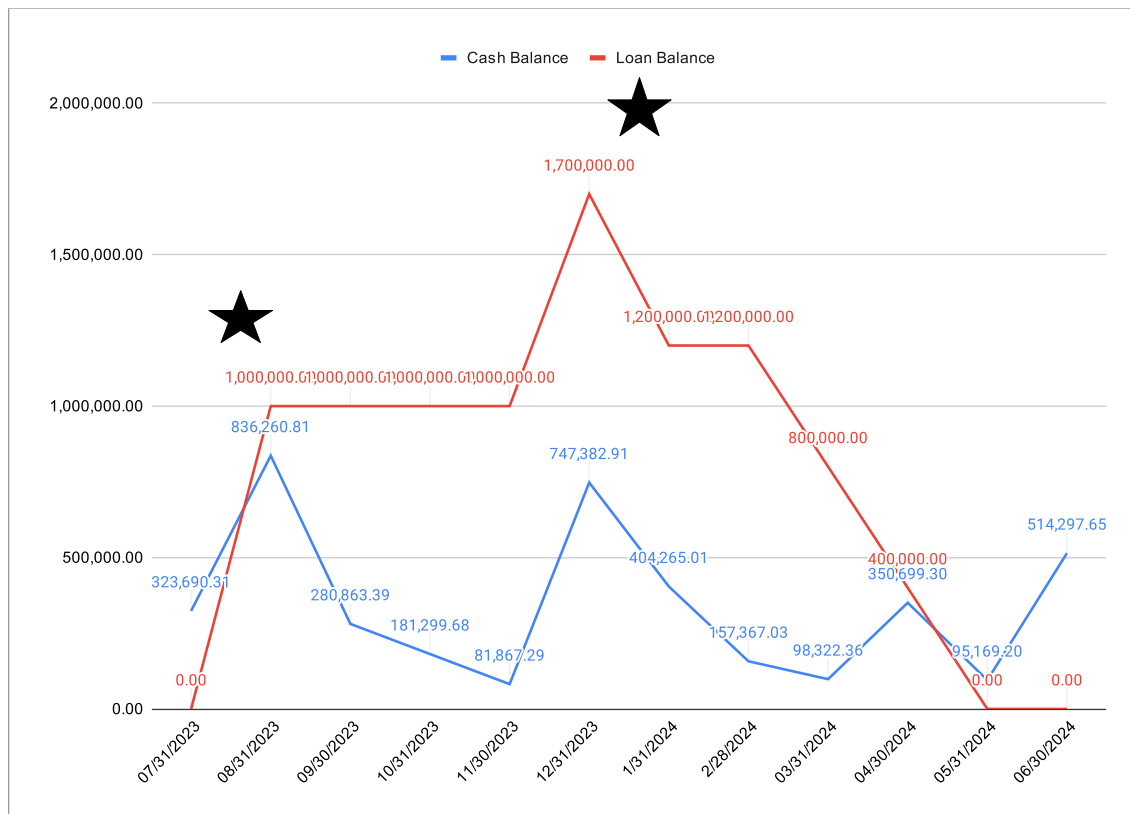
A Look at the Soar-→NXTLVL Program in Action



	07/31/2023	08/31/2023	09/30/2023	10/31/2023	11/30/2023	12/31/2023	1/31/2024	2/28/2024	03/31/2024	04/30/2024	05/31/2024	06/30/2024
Cash Balance	323,690.31	836,260.81	280,863.39	181,299.68	81,867.29	747,382.91	404,265.01	157,367.03	98,322.36	350,699.30	95,169.20	514,297.65
Loan Balance	0.00	1,000,000.00	1,000,000.00	1,000,000.00	1,000,000.00	1,700,000.00	1,200,000.00	1,200,000.00	800,000.00	400,000.00	0.00	0.00

REPAYMENTS ROUNDS OF BORROWING

12/31/2023	-\$500,000	8/20/2023	\$1,000,000
1/31/2024	-\$500,000	12/20/2023	\$1,200,000
3/31/2024	-\$400,000		
4/30/2024	-\$400,000		
5/31/2024	-\$400,000		





Elite Academic Academy - Lucerne

Please join my meeting from your computer, tablet or smartphone. Join Zoom Meeting

<https://eliteacademic.zoom.us/j/97566202696?>

pwd=R2daZzJSNnZPNUV3Nk83K0diZXJtUT09 Meeting ID:

975 6620 2696 Passcode: 920373

June 14th, 2023 at 8:30 am

43414 Business Park Drive, Temecula, CA 92590

34843 Rancho California Rd, Temecula CA 92591



Elite Academic Academy - Lucerne June 14th, 2023

Board Of Directors - Elite Academic Academy - Lucerne

Meeting Location

Due to the ongoing COVID-19 pandemic, this meeting will be held via teleconference.

Members of the public may observe the meeting and offer public comment using the

following dial-in numbers and/or internet link: Join Zoom Meeting
[https://eliteacademic.zoom.us/j/97566202696?](https://eliteacademic.zoom.us/j/97566202696?pwd=R2daZzJSNnZPNUV3Nk83K0diZXJtUT09)
pwd=R2daZzJSNnZPNUV3Nk83K0diZXJtUT09 Meeting ID: 975 6620
2696 Passcode: 920373

Time: 8: 32 am

1.0 Call To Order

Roll Call:

Susan McDougal, Cody Simms, Kent Christensen
Present Present Present

2.0 Approve/Adopt the Agenda

It is recommended the Board of Directors adopt as presented the agenda for the Board Meeting of June 14th, 2023.

Kent Cody

Motion: Second:

Vote: **Susan; Aye, Cody; Aye, Kent; Aye.**
Item carries 3-0.

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: 9: 35 am

6.0 Pledge Of Allegiance

Led By: **Meghan Freeman**

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-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 copy and an administrator will provide answers at a later date. A request for disability-related modifications or accommodations in order to participate in the public meeting, including auxiliary aids or services, may be made to Ms. Meghan Freeman at mfreeman@eliteacademic.com at least 72 hours prior to the meeting.

9.0 General Functions

9.1 Consent Agenda

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

A. Meeting Minutes from June 01, 2023

[EAA-LU 06.01.23.pdf](#)

B. Job Descriptions

[JD - DUSD On-Site Teacher of Record - Virtual \(pending board approval\).pdf](#)

[JD - DUSD Administrative Assistant \(pending board approval\).pdf](#)

10.0 Personnel Services

* Motion to open 10.1-10.4 together:
Motion: Kent
Second: Cody

10.1 Temporary Certificated Employee Contracts

It is recommended that the board ratify the following Temporary Certificated Employee Contracts for Elite Academic Academy - Lucerne.

[Temp Certificated Contracts EAA LU.pdf](#)

10.2 Letters of Intent for Temporary Certificated Hires

It is recommended that the board ratify the following Letters of Intent for Temporary Certificated Hires for Elite Academic Academy - Lucerne.

[Temp Certificated Letter of Intent.pdf](#)

10.3 Letters of Intent for Temporary Classified Hires

It is recommended that the board ratify the following Letters of Intent for Temporary Classified Hires for Elite Academic Academy - Lucerne.

[Temp Classified Letter of Intent.pdf](#)

10.4 Employee Contracts

It is recommended that the board ratify the following Employee Contracts for Elite Academic Academy - Lucerne.

Kent Cody

Motion: Second:

Vote: Susan; Aye, Cody; Aye, Kent; Aye.
Item carries 3-0.

Kent Cody

Motion: Second:

Vote: Susan; Aye, Cody; Aye, Kent; Aye.
Item carries 3-0.

Kent Cody

Motion: Second:

Vote: Susan; Aye, Cody; Aye, Kent; Aye.
Item carries 3-0.

Kent Cody

Motion: Second:

Vote: Susan; Aye, Cody; Aye, Kent; Aye.
Item carries 3-0.

Kent Cody

Motion: Second:

Vote: Susan; Aye, Cody; Aye, Kent; Aye.
Item carries 3-0.

11.0 Business Services

11.1 2023/24 Budget

It is recommended that the board approve the following 2023/24 Budget for Elite Academic Academy - Lucerne.

[FY 23.24 EAA CASH FLOW_BUDGET - LU - Board Report \(2\).pdf](#)

[FY 23.24 EAA CASH FLOW_BUDGET - LU Cash Graph.pdf](#)

[2324_CharterBUDGETandINTERIMReporting_EAA_LUCERNE_20230607_ADA \(1\).pdf](#)

[2324_CharterBUDGETandINTERIMReporting_EAA_LUCERNE_20230607_Assumptions \(1\).pdf](#)

[2324_CharterBUDGETandINTERIMReporting_EAA_LUCERNE_20230607_CashFlow \(1\).pdf](#)

[2324_CharterBUDGETandINTERIMReporting_EAA_LUCERNE_20230607_Debt \(1\).pdf](#)

[2324_CharterBUDGETandINTERIMReporting_EAA_LUCERNE_20230607_MYP \(1\).pdf](#)

[2324_CharterBUDGETandINTERIMReporting_EAA_LUCERNE_20230607_Restricted.pdf](#)

[2324_CharterBUDGETandINTERIMReporting_EAA_LUCERNE_20230607_Unrestricted.pdf](#)

[FY24_EAA_LU_LCFF-Calculator_Budget.xlsx](#)

Kent Cody

Motion: Second:

Vote: Susan; Aye, Cody; Aye, Kent; Aye.
Item carries 3-0.

11.2 Loan Resolution

It is recommended that the board approve the following resolution to go out to bid for a line of credit/loan and give the CEO permission to secure the loan/line of credit that serves the school best to ensure enough cash flow due to projected increases in enrollment for Elite Academic Academy- Lucerne.

[EAA LU Borrowing Resolution 06.14.23.pdf](#)

Cody Kent

Motion: Second:

Vote: Susan; Aye, Cody; Aye, Kent; Aye.
Item carries 3-0.

11.3 2023/24 Local Control Accountability Plan (LCAP)

It is recommended that the board approve the following 2023/24 Local Control Accountability Plan (LCAP) for Elite Academic Academy - Lucerne.

[2023_Local_Control_and_Accountability_Plan/Local Indicators_Elite_Academic_Academy_-_Lucerne_20230605.pdf](#)

Kent Cody

Motion: Second:

Vote: Susan; Aye, Cody; Aye, Kent; Aye.
Item carries 3-0.

11.4 Class Technologies Contract

It is recommended that the board approve the following Class Technologies Contract for Elite Academic Academy - Lucerne.

[EAA-LU Class Technologies Contract.pdf](#)

Kent Cody

Motion: Second:

Vote: Susan; Aye, Cody; Aye, Kent; Aye.
Item carries 3-0.

11.5 August 2023 Staff Professional Development Vendor Proposals

It is recommended that the board approve the following August 2023 Staff Professional Development Vendor Proposal for Elite Academic Academy - Lucerne.

[Executed Copy EAA Aug 2023 PD.pdf](#)

Kent Cody

Motion: Second:

Vote: Susan; Aye, Cody; Aye, Kent; Aye.
Item carries 3-0.

11.6 Whoop Contract Invoice

Kent Cody

Motion: Second:

It is recommended that the board approve the following Whoop Contract Invoice for Elite Academic Academy - Lucerne.

[WHOOP Contract EAA_Lucerne_2023.pdf](#)

Vote: Susan; Aye, Cody; Aye, Kent; Aye.
Item carries 3-0.

Kent **Cody**

Motion: Second:

Vote: Susan; Aye, Cody; Aye, Kent; Aye.
Item carries 3-0.

*Motion to open items 11.7-11.9 together:
Motion: Kent
Second: Cody

11.7 Level Up-Elite Spirit Cheer Contract 2023/24

It is recommended that the board approve the following Level Up-Elite Spirit Cheer Contract 2023/24 for Elite Academic Academy - Lucerne.

[Elite Spirit Cheer and Dance_Year Round Community Partner Agreement_2 payments 23.24.pdf](#)

11.8 Level-Up- Around the Horn Contract 2023/24

It is recommended that the board approve the following Level Up-Around the Horn Contract 2023/24 for Elite Academic Academy - Lucerne.

[Around the Horn \(ATH\)_Year Round Community Partner Agreement_2 payments 23.24.pdf](#)

11.9 Level-Up Ambassadors Media Group (AOC) Contract 2023/24

It is recommended that the board approve the following Level Up-Ambassadors Media Group (AOC) Contract 2023/24 for Elite Academic Academy - Lucerne.

[Ambassadors Media Group \(AOC\)_Year Round Community Partner Agreement_2 payments 23.24.pdf](#)

11.10 (23.24) Special Education Vendor Contracts

It is recommended that the board approve the following Special Education Vendor Contracts for Elite Academic Academy - Lucerne.

[DES_signedLU_Master-Contract2023-2024.pdf](#)

[McColgan_signedLU_Master-Contract2023-2024.pdf](#)

[STS_signedLU_Master-Contract2023-2024.pdf](#)

[CCES_signedLU_Master-Contract2023-2024.pdf](#)

[TSW_signedLU_Master-Contract2023-2024.pdf](#)

Kent **Cody**

Motion: Second:

Vote: Susan; Aye, Cody; Aye, Kent; Aye.
Item carries 3-0.

Kent **Cody**

Motion: Second:

Vote: Susan; Aye, Cody; Aye, Kent; Aye.
Item carries 3-0.

Kent **Cody**

Motion: Second:

Vote: Susan; Aye, Cody; Aye, Kent; Aye.
Item carries 3-0.

12.0 Educational Services/Policy Development

12.1 MOU with Downey Unified School District

It is recommended that the board approve the following MOU with DUSD for Elite Academic Academy - Lucerne.

[6.7 MEMORANDUM OF UNDERSTANDING re Downey Unified School District\(131661268.1\).docx](#)

[6.7 MEMORANDUM OF UNDERSTANDING re Downey Unified School District - On-Site Enrollment\(131790798.1\).docx](#)

12.2 MOU Addendum with Lucerne Valley Unified School District

It is recommended that the board approve the following MOU with Lucerne Valley Unified School District for Elite Academic Academy - Lucerne.

Kent **Cody**

Motion: Second:

Vote: Susan; Aye, Cody; Aye, Kent; Aye.
Item carries 3-0.

Kent **Cody**

Motion: Second:

Vote: Susan; Aye, Cody; Aye, Kent; Aye.
Item carries 3-0.

12.3 Updated Parent/Student Handbook 2023/24

It is recommended that the board approve the following Updated Parent/Student Handbook 2023/24 for Elite Academic Academy - Lucerne.

[23-24 Parent-Student Handbook \(Updated\).pdf](#)

12.3 Vendor Contracts Template 2023/24

It is recommended that the board approve the following Vendor Contracts Template 2023/24 for Elite Academic Academy - Lucerne.

[2023-2024 EMR Community Partner Packet EAACS_complete.pdf](#)

[2023-2024 VCI Community Partner Packet EAACS_final revision_1.pdf](#)

12.4 Updated Administrative Salary Range 2023/24

It is recommended that the board approve the following Updated Administrative Salary Range 2023/24 for Elite Academic Academy - Lucerne.

[2023_2024 Staff Salary Ranges - Administrative Ranges \(Pending board approval\).pdf](#)

Kent Cody

Motion: Second:

Vote: Susan; Aye, Cody; Aye, Kent; Aye. Item carries 3-0.

Kent Cody

Motion: Second:

Vote: Susan; Aye, Cody; Aye, Kent; Aye. Item carries 3-0.

Kent Cody

Motion: Second:

Vote: Susan; Aye, Cody; Aye, Kent; Aye. Item carries 3-0.

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 regularly scheduled meeting is August 3rd, 2023 at 9:00 a.m.

15.0 Board Comments and Future Planning

Kent Cody

Motion: Second:

Vote: Susan; Aye, Cody; Aye, Kent; Aye. Item carries 3-0.

Time: 8:59 am

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 eliteacademic.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.

Staff Present:

Meghan Freeman

Gena Altamirano

Adam Woodard

Antonette Sims

Misty Cervantes

Elite Academic Academy - Lucerne

Date	Vendor Name	Account Name	Ref Number	Amount
5/1/2023	FEDEX572787910	Postage & Delivery - Educational	CC 6481	\$1,810.95
5/1/2023	SLACK T04TB7B92MN	Technology Services & Software - Busine:	CC 6481	\$1,270.77
5/1/2023	WWW.TEACHWORKS.COM	Technology Services & Software - Educat	CC 6481	\$47.99
5/2/2023	VISTAPRINT	Materials & Supplies - Office	CC 6481	\$490.99
5/2/2023	VISTAPRINT	Materials & Supplies - Office	CC 6481	\$811.19
5/2/2023	VISTAPRINT	Materials & Supplies - Office	CC 6481	\$755.99
5/2/2023	WWW.TEACHWORKS.COM	Technology Services & Software - Educat	CC 6481	\$156.44
5/2/2023	RESERVATION HYATTREGE	Travel, Lodging & Meals	CC 6481	\$260.93
5/2/2023	SANDY PATT* (1 OF 1 PA	Educational Services	CC 6481	\$500.00
5/3/2023	FEDEX572962350	Postage & Delivery - Educational	CC 6481	\$1,299.84
5/3/2023	NEXTIVA*VOIP SERVICE	Phone / Internet / Website Fees	CC 6481	\$3,051.84
5/4/2023	ZOOM.US 888-799-9666	Technology Services & Software - Busine:	CC 6481	\$42.66
5/4/2023	ACT*SD Park and Rec	Educational Services	CC 6481	\$190.57
5/5/2023	ENTERPRISE RENT-A-CAR	Travel, Lodging & Meals	CC 6481	\$107.14
5/5/2023	CUBESMART 713	Rent - Facilities Lease	CC 6481	\$324.00
5/5/2023	MOLLY MAID OF SADDLEBACK	Janitorial Services	CC 6481	\$126.00
5/5/2023	EXPEDIA 72549319336059	Travel, Lodging & Meals	CC 6481	\$224.14
5/5/2023	EXPEDIA 72549309249686	Travel, Lodging & Meals	CC 6481	\$270.07
5/5/2023	ADOBE *800-833-6687	Technology Services & Software - Busine:	CC 6481	\$599.70
5/7/2023	FEDEX OFFICE 800000836	Postage & Delivery - Educational	CC 6481	\$496.73
5/8/2023	FEDEX573462835	Postage & Delivery - Educational	CC 6481	\$350.67
5/9/2023	ZAPIER.COM/CHARGE	Technology Services & Software - Busine:	CC 6481	\$448.50
5/10/2023	VARI SALES CORPORATION	Materials & Supplies - Office	CC 6481	\$57,195.90
5/10/2023	FEDEX573642032	Postage & Delivery - Educational	CC 6481	\$68.67
5/11/2023	FEDEX OFFICE 800000836	Postage & Delivery - Educational	CC 6481	\$25.71
5/12/2023	LUNA GRILL 023 OLO	Travel, Lodging & Meals	CC 6481	\$76.72
5/12/2023	ULINE *SHIP SUPPLIES	Postage & Delivery - Educational	CC 6481	\$3,251.11
5/12/2023	MOLLY MAID OF SADDLEBACK	Janitorial Services	CC 6481	\$126.00
5/14/2023	AIRTABLE.COM/BILL	Technology Services & Software - Busine:	CC 6481	\$264.00
5/15/2023	FEDEX574153050	Postage & Delivery - Educational	CC 6481	\$38.95
5/17/2023	FEDEX574344441	Postage & Delivery - Educational	CC 6481	\$15.88
5/18/2023	CITY OF COVINA	Registration Fees - conferences	CC 6481	\$600.00
5/18/2023	APPLE.COM/US	Technology Equipment - Staff	CC 6481	\$1,404.67
5/19/2023	MOLLY MAID OF SADDLEBACK	Janitorial Services	CC 6481	\$126.00

Elite Academic Academy - Lucerne

5/19/2023	NEXTIVA*VOIP SERVICE	Phone / Internet / Website Fees	CC 6481	\$150.92
5/19/2023	Mailchimp	Technology Services & Software - Busine:	CC 6481	\$20.00
5/19/2023	SOFI STADIUM TOURS	Educational Services	CC 6481	\$6,000.00
5/19/2023	FEDEX574528820	Postage & Delivery - Educational	CC 6481	\$23.66
5/21/2023	NASSP Product & Service	Dues & Memberships	CC 6481	\$385.00
5/23/2023	FEDEX OFFICE 800000836	Postage & Delivery - Educational	CC 6481	\$1,912.81
5/23/2023	WWW.NXTLVL.IO	Educational Services	CC 6481	\$3,600.00
5/23/2023	VISTAPRINT	Materials & Supplies - Office	CC 6481	\$1,790.01
5/24/2023	FEDEX OFFICE 800000836	Postage & Delivery - Educational	CC 6481	\$4,317.68
5/24/2023	FEDEX575022446	Postage & Delivery - Educational	CC 6481	\$23.61
5/24/2023	J2 EFAX SERVICES	Phone / Internet / Website Fees	CC 6481	\$18.99
5/25/2023	LAKE ELSINORE STORM	Educational Services	CC 6481	\$750.00
5/26/2023	KAJABI GROWTH MONTHLY	Technology Services & Software - Busine:	CC 6481	\$199.00
5/26/2023	MOLLY MAID OF SADDLEBACK	Janitorial Services	CC 6481	\$126.00
5/26/2023	FEDEX575199942	Postage & Delivery - Educational	CC 6481	\$23.35
5/26/2023	MOLLY MAID OF SADDLEBACK	Janitorial Services	CC 6481	\$197.00
5/26/2023	CUSTOMINK LLC	Core Teaching/Student Supplies	CC 6481	\$1,651.11
5/28/2023	1909	Travel, Lodging & Meals	CC 6481	\$200.00
5/31/2023	Wildomar Valley Wood Products, Inc., Defi	Rent - Facilities Lease	06Jun2023Lease	\$2,752.50
5/31/2023	FEDEX575684304	Postage & Delivery - Educational	CC 6481	\$11.99
6/1/2023	Prime Educational Solutions	Back Office Fees	1084	\$114,401.43
6/1/2023	Prime Educational Solutions	Educational Services	1084	\$8,500.00
6/1/2023	Prime Educational Solutions	Special Education Services	1084	\$17,578.60
6/1/2023	Diligent Corporation	Technology Services & Software - Busine:	INV393176	\$5,495.25
6/1/2023	WWW.TEACHWORKS.COM	Technology Services & Software - Educat	CC 6481	\$47.99
6/1/2023	BOOM CARDS	Special Education Services	CC 6481	\$400.00
6/1/2023	WWW.TEACHWORKS.COM	Technology Services & Software - Educat	CC 6481	\$71.84
6/1/2023	OC DEPT OF ED	Professional Development	CC 6481	\$499.00
6/1/2023	MOLLY MAID OF SADDLEBACK	Janitorial Services	CC 6481	\$104.00
6/2/2023	Accelerate Education, Inc.	Approved Core Curriculum, Teacher Man	5835	\$680.00
6/2/2023	Outschool, Inc.	Approved Core Curriculum, Teacher Man	12345716975	\$80.00
6/2/2023	Outschool, Inc.	Approved Core Curriculum, Teacher Man	12345716974	\$48.00
6/2/2023	Rainbow Resource Center	Approved Core Curriculum, Teacher Man	4042354	\$43.31
6/2/2023	Jazzel Carhelyn Panesa	Core Teaching/Student Supplies	CAR051123	\$16.91
6/2/2023	Adriana Estrella	Educational Services	EST051123	\$69.00

Warrant Register: May 27 - Jul 28, 2023, May + June CC Charges

Elite Academic Academy - Lucerne

6/2/2023	Chinyere Mayo	Educational Services	MAY051123	\$380.00
6/2/2023	D.D. & S Learning Systems Inc.	Educational Services	537497019	\$870.00
6/2/2023	DeeAnn Houck	Educational Services	HOU050423a	\$61.60
6/2/2023	DeeAnn Houck	Educational Services	HOU050423	\$115.90
6/2/2023	Gladys Lugo	Educational Services	LUG051023	\$200.00
6/2/2023	Head2Heart Partners in Education	Educational Services	537495932	\$2,100.00
6/2/2023	Jacqueline Diaz	Educational Services	DIA050823	\$400.00
6/2/2023	Jacqueline Diaz	Educational Services	DIA050923	\$400.00
6/2/2023	Kristen Lawrence	Educational Services	LAW050923	\$29.95
6/2/2023	Learn Beyond the Book, LLC	Educational Services	10583	\$999.00
6/2/2023	Loren Martinez	Educational Services	537495933	\$695.00
6/2/2023	Maria Martinez	Educational Services	MAR051023e	\$117.93
6/2/2023	Maria Martinez	Educational Services	MAR051023	\$428.00
6/2/2023	Maria Martinez	Educational Services	MAR051023b	\$117.93
6/2/2023	Maria Martinez	Educational Services	MAR051023a	\$117.93
6/2/2023	Maria Martinez	Educational Services	MAR051023c	\$136.50
6/2/2023	Maria Martinez	Educational Services	MAR051023f	\$115.00
6/2/2023	Maria Martinez	Educational Services	MAR051023d	\$117.00
6/2/2023	Maria Martinez	Educational Services	MAR051123e	\$128.50
6/2/2023	Maria Martinez	Educational Services	MAR051123d	\$590.00
6/2/2023	Maria Martinez	Educational Services	MAR051123c	\$390.00
6/2/2023	Maria Martinez	Educational Services	MAR051123a	\$125.00
6/2/2023	Maria Martinez	Educational Services	MAR051123g	\$300.00
6/2/2023	Maria Martinez	Educational Services	MAR051123f	\$125.00
6/2/2023	Maria Martinez	Educational Services	MAR051123h	\$50.00
6/2/2023	Maria Martinez	Educational Services	MAR051123	\$137.31
6/2/2023	Maria Martinez	Educational Services	MAR051123b	\$117.00
6/2/2023	Maricela de la Rosa	Educational Services	DEL050523	\$118.00
6/2/2023	Max Khov	Educational Services	KHO050523	\$72.50
6/2/2023	Max Khov	Educational Services	KHO050523a	\$72.50
6/2/2023	Melissa J. Diwa Enterprises	Educational Services	537495513	\$540.00
6/2/2023	Melissa J. Diwa Enterprises	Educational Services	537495931	\$765.00
6/2/2023	Melissa J. Diwa Enterprises	Educational Services	537497018	\$3,270.00
6/2/2023	Natasha Hernandez	Educational Services	HER051123	\$174.00
6/2/2023	P.U.M.A Karate	Educational Services	537495514	\$160.00

Elite Academic Academy - Lucerne

6/2/2023	Raquel Noble	Educational Services	NOB051023	\$105.00
6/2/2023	Sandra Santos	Educational Services	SAN051123	\$420.00
6/2/2023	Sehar Ellahi	Educational Services	ELL050523	\$225.00
6/2/2023	Wendy Antonowsky	Educational Services	ANT050823	\$200.00
6/2/2023	Anthem Blue Cross	Health Insurance	202305924990	\$23,924.71
6/2/2023	Guardian	Health Insurance	006Jun2023	\$4,835.55
6/2/2023	TSW Therapy, Inc.	Special Education Services	1425	\$2,927.50
6/2/2023	TSW Therapy, Inc.	Special Education Services	1427	\$2,772.50
6/2/2023	TSW Therapy, Inc.	Special Education Services	1426	\$1,390.00
6/2/2023	The Speech and Language Group, Inc	Special Education Services	45017	\$1,250.00
6/2/2023	AGiRepair, Inc.	Technology Services & Software - Educat	72868	\$119.00
6/2/2023	AGiRepair, Inc.	Technology Services & Software - Educat	72867	\$119.00
6/2/2023	Southern California Edison	Utilities - Gas/Electric/Water	006JunSCE2023LU	\$136.79
6/2/2023	UO CONFERENCE SVCS 800280	Professional Development	CC 6481	\$10,318.00
6/2/2023	HILTON ANAHEIM COHO	Travel, Lodging & Meals	CC 6481	\$245.93
6/2/2023	MOLLY MAID OF SADDLEBACK	Janitorial Services	CC 6481	\$197.00
6/2/2023	SCW-RESERVATIONS	Professional Development	CC 6481	\$23,068.17
6/2/2023	NEXTIVA*VOIP SERVICE	Phone / Internet / Website Fees	CC 6481	\$3,477.63
6/4/2023	UO CONFERENCE SVCS 800280	Professional Development	CC 6481	\$469.00
6/4/2023	UO CONFERENCE SVCS 800280	Professional Development	CC 6481	\$938.00
6/5/2023	CUBESMART 713	Rent - Facilities Lease	CC 6481	\$324.00
6/5/2023	ADOBE *800-833-6687	Technology Services & Software - Busine:	CC 6481	\$599.70
6/7/2023	Lucerne Valley Unified School District	District Oversight Fees	004OvSightLuc22-23	\$257,967.64
6/7/2023	Savannah Schuster	Educational Services	60223	\$720.00
6/8/2023	Nexelm LLC	Rent - Facilities Lease	ELM203_052023	\$2,558.60
6/8/2023	Nexelm LLC	Rent - Facilities Lease	ELM203_062023	\$2,558.60
6/8/2023	KUDOBOARD	Technology Services & Software - Busine:	CC 6481	\$19.99
6/8/2023	KUDOBOARD	Technology Services & Software - Busine:	CC 6481	\$19.99
6/8/2023	HILTON ANAHEIM COHO	Travel, Lodging & Meals	CC 6481	\$245.93
6/8/2023	HILTON ANAHEIM COHO	Travel, Lodging & Meals	CC 6481	\$245.93
6/8/2023	HILTON ANAHEIM COHO	Travel, Lodging & Meals	CC 6481	\$72.00
6/9/2023	Hawk Ranch	Educational Services	341	\$5,139.79
6/9/2023	Star Way Productions	Educational Services	163694	\$4,830.00
6/9/2023	Jay Heads Photography	Marketing	1507	\$1,800.00
6/9/2023	MOLLY MAID OF SADDLEBACK	Janitorial Services	CC 6481	\$197.00

Warrant Register: May 27 - Jul 28, 2023, May + June CC Charges

Elite Academic Academy - Lucerne

6/9/2023	ZAPIER.COM/CHARGE	Technology Services & Software - Busine:	CC 6481	\$448.50
6/11/2023	MARRIOTT DESERT SPRING	Travel, Lodging & Meals	CC 6481	\$5,000.00
6/11/2023	FEDEX OFFICE 800000836	Postage & Delivery - Educational	CC 6481	\$1,841.75
6/12/2023	HILTON HOTELS	Travel, Lodging & Meals	CC 6481	\$28.08
6/12/2023	SCW-RESERVATIONS	Professional Development	CC 6481	\$252.28
6/13/2023	Cody Simms	Board Stipends - Attendance	06Jun2023LU	\$300.00
6/13/2023	Kent Christensen	Board Stipends - Attendance	06Jun2023LU	\$300.00
6/13/2023	Susan Ann McDougal	Board Stipends - Attendance	06Jun2023LU	\$300.00
6/13/2023	Knight Security & Fire Systems	Fire, Alarm & Pest control	167907	\$20.00
6/13/2023	ULINE *SHIP SUPPLIES	Postage & Delivery - Business	CC 6481	\$740.53
6/14/2023	Amazon Capital Services, Inc.	Approved Core Curriculum, Teacher Man	1QDV-DRV6-4H16	\$43.25
6/14/2023	Money Munchkids	Approved Core Curriculum, Teacher Man	1377	\$92.60
6/14/2023	Online G3, Inc.	Approved Core Curriculum, Teacher Man	23S2213	\$325.00
6/14/2023	Outschool, Inc.	Approved Core Curriculum, Teacher Man	12345717410	\$48.00
6/14/2023	Outschool, Inc.	Approved Core Curriculum, Teacher Man	12345717411	\$54.00
6/14/2023	Outschool, Inc.	Approved Core Curriculum, Teacher Man	12345717852	\$120.00
6/14/2023	Outschool, Inc.	Approved Core Curriculum, Teacher Man	12345718287	\$20.00
6/14/2023	Outschool, Inc.	Approved Core Curriculum, Teacher Man	12345718288	\$60.00
6/14/2023	TalkBox.Mom	Approved Core Curriculum, Teacher Man	570548-1	\$497.63
6/14/2023	Valley Office Equipment**	Copier Lease, Service, Toner & Repair	IN2305-0-1744	\$15.62
6/14/2023	Blick Art Materials	Core Teaching/Student Supplies	814043	\$1.52
6/14/2023	Class of Recognition	Core Teaching/Student Supplies	527496408	\$52.47
6/14/2023	Edna Martinez	Core Teaching/Student Supplies	MAR052323	\$9.91
6/14/2023	Jostens	Core Teaching/Student Supplies	31581126	\$205.89
6/14/2023	Kristylyn Baker	Core Teaching/Student Supplies	BAK052223	\$23.04
6/14/2023	Lauren Valdez	Core Teaching/Student Supplies	126	\$300.00
6/14/2023	Mimeo.com, Inc	Core Teaching/Student Supplies	1910444	\$3,059.44
6/14/2023	Mimeo.com, Inc	Core Teaching/Student Supplies	1913711	\$103.13
6/14/2023	Nickya Robertson	Core Teaching/Student Supplies	ROB052223	\$500.20
6/14/2023	Nickya Robertson	Core Teaching/Student Supplies	ROB052323	\$532.41
6/14/2023	Nicole Long	Core Teaching/Student Supplies	LON052223	\$90.00
6/14/2023	Olivia Alarcon	Core Teaching/Student Supplies	ALA052323	\$299.40
6/14/2023	Olivia Alarcon	Core Teaching/Student Supplies	ALA052323b	\$287.40
6/14/2023	Tamra Holland	Core Teaching/Student Supplies	HOL052523	\$576.60
6/14/2023	Tamra Holland	Core Teaching/Student Supplies	HOL053023	\$946.35

Elite Academic Academy - Lucerne

6/14/2023	California Charter Schools Association	Dues & Memberships	A-05203- 6/30/2024	\$11,325.00
6/14/2023	A+ In Home Tutors dba Firefly Tutors	Educational Services	537500290	\$660.67
6/14/2023	A+ In Home Tutors dba Firefly Tutors	Educational Services	537500374	\$45.00
6/14/2023	Abigail Mendoza	Educational Services	MEN051823a	\$520.00
6/14/2023	Abigail Mendoza	Educational Services	MEN051823	\$520.00
6/14/2023	Adriana Estrella	Educational Services	EST051223	\$69.00
6/14/2023	Amazing Athletes of Inland Empire	Educational Services	537499317	\$112.00
6/14/2023	Andrea Albano	Educational Services	ALB053023a	\$147.00
6/14/2023	Andrea Albano	Educational Services	ALB053023	\$147.00
6/14/2023	Aubrey Madrigal	Educational Services	MAD052323a	\$160.00
6/14/2023	Aubrey Madrigal	Educational Services	MAD052323	\$80.00
6/14/2023	Aubrey Madrigal	Educational Services	MAD052423b	\$180.00
6/14/2023	Aubrey Madrigal	Educational Services	MAD052423a	\$90.00
6/14/2023	Aubrey Madrigal	Educational Services	MAD052423	\$160.00
6/14/2023	Aubrey Madrigal	Educational Services	MAD052423e	\$160.00
6/14/2023	Aubrey Madrigal	Educational Services	MAD052423c	\$180.00
6/14/2023	Aubrey Madrigal	Educational Services	MAD052423d	\$80.00
6/14/2023	Aubrey Madrigal	Educational Services	MAD052423f	\$160.00
6/14/2023	Beyond Today Sports Institute	Educational Services	537499576	\$170.00
6/14/2023	Brittany Fleming	Educational Services	FLE051223	\$555.00
6/14/2023	Cadenza School of Music	Educational Services	537499319	\$150.00
6/14/2023	Cambria Lingenfelder	Educational Services	537499325	\$1,700.00
6/14/2023	Casey Rojas	Educational Services	ROJ051923	\$35.00
6/14/2023	Cece's Artistic Touch	Educational Services	557	\$25.00
6/14/2023	Cheryl McCormick	Educational Services	17	\$3,168.00
6/14/2023	Chinyere Mayo	Educational Services	MAY051923	\$380.00
6/14/2023	Christy Swamidass	Educational Services	SWA051223a	\$61.25
6/14/2023	Christy Swamidass	Educational Services	SWA051223	\$61.25
6/14/2023	Christy Swamidass	Educational Services	SWA052223c	\$210.00
6/14/2023	Christy Swamidass	Educational Services	SWA052223b	\$61.25
6/14/2023	Christy Swamidass	Educational Services	SWA052223d	\$210.00
6/14/2023	Christy Swamidass	Educational Services	SWA052223a	\$210.00
6/14/2023	Christy Swamidass	Educational Services	SWA052223	\$61.25
6/14/2023	Christy Swamidass	Educational Services	SWA053123d	\$231.42
6/14/2023	Christy Swamidass	Educational Services	SWA053123f	\$61.25

Elite Academic Academy - Lucerne

6/14/2023	Christy Swamidass	Educational Services	SWA053123	\$234.98
6/14/2023	Christy Swamidass	Educational Services	SWA053123c	\$61.25
6/14/2023	Christy Swamidass	Educational Services	SWA053123e	\$61.25
6/14/2023	Christy Swamidass	Educational Services	SWA053123a	\$61.25
6/14/2023	Christy Swamidass	Educational Services	SWA053123b	\$262.50
6/14/2023	Deborah Runyan Vu	Educational Services	RUN052623	\$62.00
6/14/2023	DeeAnn Houck	Educational Services	HOU051923	\$115.90
6/14/2023	DeeAnn Houck	Educational Services	HOU051923a	\$61.60
6/14/2023	DeeAnn Houck	Educational Services	HOU052623	\$199.00
6/14/2023	EM Sports LLC	Educational Services	537499320	\$795.00
6/14/2023	Edna Martinez	Educational Services	MAR052323	\$505.00
6/14/2023	Edna Martinez	Educational Services	MAR052423	\$990.00
6/14/2023	Edna Martinez	Educational Services	MAR052523b	\$126.00
6/14/2023	Edna Martinez	Educational Services	MAR052523a	\$39.14
6/14/2023	Edna Martinez	Educational Services	MAR052523	\$77.25
6/14/2023	Esther Joo	Educational Services	JOO052223b	\$438.00
6/14/2023	Esther Joo	Educational Services	JOO052223a	\$150.00
6/14/2023	Esther Joo	Educational Services	JOO052223	\$35.00
6/14/2023	Frank Velasquez	Educational Services	537499837	\$465.00
6/14/2023	Freedom in Motion Inc.	Educational Services	537497268	\$170.00
6/14/2023	Friends of Willow Tree	Educational Services	537498106	\$320.00
6/14/2023	Frog Creek Adventure School	Educational Services	537426127	\$515.60
6/14/2023	Gladys Lugo	Educational Services	LUG051223	\$120.00
6/14/2023	Head2Heart Partners in Education	Educational Services	537499322	\$613.31
6/14/2023	Iron Fist Martial Arts	Educational Services	537499323	\$130.00
6/14/2023	Jaclyn Hutchins*	Educational Services	537500051	\$315.00
6/14/2023	Jaclyn Hutchins*	Educational Services	537499840	\$280.00
6/14/2023	Jacob Smith	Educational Services	SMI052423b	\$233.32
6/14/2023	Jacob Smith	Educational Services	SMI052423a	\$233.32
6/14/2023	Jacob Smith	Educational Services	SMI052423	\$233.32
6/14/2023	Jacqueline Diaz	Educational Services	DIA051623	\$400.00
6/14/2023	Jessica Rice	Educational Services	537497267	\$130.00
6/14/2023	Julissa Iniguez	Educational Services	INI051523	\$1,078.10
6/14/2023	Kimberly Keeth	Educational Services	537500052	\$1,320.00
6/14/2023	LIVE Online Math	Educational Services	537497990	\$270.00

Elite Academic Academy - Lucerne

6/14/2023	Laura Meer	Educational Services	537499336	\$261.00
6/14/2023	Lena Olson	Educational Services	11	\$375.00
6/14/2023	Lily Diehl	Educational Services	537499324	\$182.50
6/14/2023	Loren Martinez	Educational Services	537499326	\$760.00
6/14/2023	Marcela Wilde	Educational Services	WIL052423	\$160.00
6/14/2023	Maria Martinez	Educational Services	MAR051523c	\$362.46
6/14/2023	Maria Martinez	Educational Services	MAR051523b	\$362.46
6/14/2023	Maria Martinez	Educational Services	MAR051523	\$428.00
6/14/2023	Maria Martinez	Educational Services	MAR051523a	\$156.27
6/14/2023	Maria Martinez	Educational Services	MAR051923	\$60.00
6/14/2023	Marie Jacklin	Educational Services	JAC051923	\$240.00
6/14/2023	Master Lee's Kung Fu San Soo	Educational Services	537499327	\$139.00
6/14/2023	Max Khov	Educational Services	KHO052323	\$72.50
6/14/2023	Max Khov	Educational Services	KHO052323a	\$72.50
6/14/2023	Melissa J. Diwa Enterprises	Educational Services	537499318	\$10,203.50
6/14/2023	Melissa Leonard	Educational Services	537499328	\$630.00
6/14/2023	Murrieta Academy of Music and Performir	Educational Services	537498267	\$456.00
6/14/2023	Murrieta Academy of Music and Performir	Educational Services	537499329	\$304.00
6/14/2023	Natasha Hernandez	Educational Services	HER051623a	\$250.00
6/14/2023	Natasha Hernandez	Educational Services	HER051623	\$220.00
6/14/2023	Natasha Hernandez	Educational Services	HER051623b	\$100.00
6/14/2023	Natasha Hernandez	Educational Services	HER051923	\$201.00
6/14/2023	Nickya Robertson	Educational Services	ROB051923	\$24.99
6/14/2023	Nicole Long	Educational Services	LON052223a	\$360.00
6/14/2023	Nicole Long	Educational Services	LON052223c	\$150.00
6/14/2023	Nicole Long	Educational Services	LON052223b	\$150.00
6/14/2023	Noonan family Swim School, Inc.	Educational Services	537499330	\$461.28
6/14/2023	Olivia Alarcon	Educational Services	ALA051923	\$260.63
6/14/2023	Olivia Alarcon	Educational Services	ALA052323a	\$215.00
6/14/2023	On Pointe Productions, LLC	Educational Services	537499331	\$332.00
6/14/2023	Perla Lacher	Educational Services	LAC051923	\$139.00
6/14/2023	Perla Lacher	Educational Services	LAC052323	\$130.00
6/14/2023	Perla Lacher	Educational Services	LAC052323c	\$130.00
6/14/2023	Power of Leverage Brazilian Jiu Jitsu	Educational Services	537499332	\$300.00
6/14/2023	Rebeca Dominguez	Educational Services	DOM052423	\$405.00

Elite Academic Academy - Lucerne

6/14/2023	Regina Rivero	Educational Services	RIV051923	\$175.00
6/14/2023	Regina Rivero	Educational Services	RIV051923a	\$320.00
6/14/2023	Rochelle Gunnarsson	Educational Services	GUN052223	\$480.00
6/14/2023	Rochelle Gunnarsson	Educational Services	GUN052423	\$160.00
6/14/2023	Rochelle Gunnarsson	Educational Services	GUN053023	\$300.00
6/14/2023	Rockstars of Tomorrow	Educational Services	537499333	\$590.00
6/14/2023	Roxana Davison	Educational Services	DAV051723	\$325.00
6/14/2023	Sand n' Straw LLC	Educational Services	537499334	\$460.00
6/14/2023	SoCal STEM LLC	Educational Services	537499335	\$60.00
6/14/2023	Stacey Chen	Educational Services	CHE052323b	\$86.52
6/14/2023	Stacey Chen	Educational Services	CHE052323a	\$86.52
6/14/2023	Stacey Chen	Educational Services	CHE052323	\$86.52
6/14/2023	The Riding Academy	Educational Services	537498028	\$800.00
6/14/2023	The Riding Academy	Educational Services	537499337	\$600.00
6/14/2023	Theresa Bruneau	Educational Services	BRU052523	\$1,571.62
6/14/2023	Thomas Bertling	Educational Services	BER052523	\$350.00
6/14/2023	Tiffany Pereda	Educational Services	PER051223	\$260.00
6/14/2023	Tim Weaver	Educational Services	WEA051223	\$200.00
6/14/2023	Zara Plakakis	Educational Services	PLA051223	\$300.00
6/14/2023	Zara Plakakis	Educational Services	PLA052323	\$30.00
6/14/2023	Blank Rome LLP	Legal Fees	2116740	\$86.25
6/14/2023	Hatch & Cesario, Attorneys-at-Law	Legal Fees	15173	\$3,185.00
6/14/2023	Hatch & Cesario, Attorneys-at-Law	Legal Fees	15174	\$1,048.00
6/14/2023	Ruff and Ready Moving, LLC	Misc. Operating Expense	52423	\$2,195.00
6/14/2023	Life Storage	Rent - Facilities Lease	005May23#658b	\$116.50
6/14/2023	Adam Bruno	Special Education Services	4	\$525.00
6/14/2023	Charters Choice Educational Services Inc	Special Education Services	818	\$5,265.00
6/14/2023	El Paseo Children's Center, Inc.	Special Education Services	2960-2	\$2,150.00
6/14/2023	McColgan & Associates, Inc	Special Education Services	5008	\$3,100.00
6/14/2023	McColgan & Associates, Inc	Special Education Services	5009	\$15,545.00
6/14/2023	Specialized Therapy Services, Inc.	Special Education Services	ELAA01-0423	\$2,266.60
6/14/2023	The Upward Bound School Inc	Special Education Services	2023-EAA-17.1	\$403.75
6/14/2023	The Upward Bound School Inc	Special Education Services	2023-EAA-16.1	\$475.00
6/14/2023	The Upward Bound School Inc	Special Education Services	2023-EAA-18.1	\$665.00
6/14/2023	AGiRepair, Inc.	Technology Services & Software - Educat	75978	\$239.00

Elite Academic Academy - Lucerne

6/14/2023	Southern California Edison	Utilities - Gas/Electric/Water	006JunSCE2023LU-2	\$9.08
6/14/2023	SCW-VINEYARD ROSE	Travel, Lodging & Meals	CC 6481	\$253.02
6/14/2023	1909	Travel, Lodging & Meals	CC 6481	\$1,917.73
6/14/2023	FEDEX OFFICE 800000836	Postage & Delivery - Educational	CC 6481	\$2,116.19
6/14/2023	FEDEX OFFICE 800000836	Postage & Delivery - Educational	CC 6481	\$532.70
6/14/2023	AIRTABLE.COM/BILL	Technology Services & Software - Busine:	CC 6481	\$264.00
6/15/2023	CITY OF COVINA	Registration Fees - conferences	CC 6481	-\$200.00
6/16/2023	Aflac	Health Insurance	919511	\$977.09
6/16/2023	MOLLY MAID OF SADDLEBACK	Janitorial Services	CC 6481	\$197.00
6/16/2023	APPLE.COM/US	Technology Equipment - Staff	CC 6481	\$16,029.94
6/18/2023	HILTON ANAHEIM COHO	Travel, Lodging & Meals	CC 6481	\$210.83
6/18/2023	HILTON ANAHEIM COHO	Travel, Lodging & Meals	CC 6481	\$210.83
6/18/2023	HILTON ANAHEIM COHO	Travel, Lodging & Meals	CC 6481	\$210.83
6/18/2023	HILTON ANAHEIM COHO	Travel, Lodging & Meals	CC 6481	\$210.83
6/18/2023	HILTON ANAHEIM COHO	Travel, Lodging & Meals	CC 6481	\$210.83
6/19/2023	Mailchimp	Technology Services & Software - Busine:	CC 6481	\$20.00
6/21/2023	Whoop, Inc.	Technology Services & Software - Educat	6282	\$65,912.50
6/21/2023	SCW-RESERVATIONS	Professional Development	CC 6481	\$4,530.93
6/21/2023	HILTON ANAHEIM COHO	Travel, Lodging & Meals	CC 6481	-\$72.00
6/22/2023	Savannah Schuster	Educational Services	602023	\$720.00
6/22/2023	SOFI STADIUM TOURS	Educational Services	CC 6481	\$10,000.00
6/22/2023	SOFI STADIUM TOURS	Educational Services	CC 6481	\$10,000.00
6/22/2023	SOFI STADIUM TOURS	Educational Services	CC 6481	\$4,000.00
6/23/2023	Amazon Capital Services, Inc.	Approved Core Curriculum, Teacher Man	1YMF-Y3HY-7TJP	\$32.51
6/23/2023	Outschool, Inc.	Approved Core Curriculum, Teacher Man	12345718676	\$48.00
6/23/2023	Outschool, Inc.	Approved Core Curriculum, Teacher Man	12345718674	\$256.00
6/23/2023	Outschool, Inc.	Approved Core Curriculum, Teacher Man	12345718675	\$42.00
6/23/2023	Written Out Loud, Inc	Approved Core Curriculum, Teacher Man	2023-09	\$2,788.50
6/23/2023	Cody Simms	Board Stipends - Attendance	06Jun2023LU-2	\$300.00
6/23/2023	Kent Christensen	Board Stipends - Attendance	06Jun2023LU-2	\$300.00
6/23/2023	Susan Ann McDougal	Board Stipends - Attendance	06Jun2023LU-2	\$300.00
6/23/2023	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1QRV-9PNG-J9DJ	\$47.92
6/23/2023	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1FXV-6KTG-FD61	\$145.16
6/23/2023	Jostens	Core Teaching/Student Supplies	31594419	\$15.88
6/23/2023	Laura Craig	Core Teaching/Student Supplies	CRA053123	\$71.85

Warrant Register: May 27 - Jul 28, 2023, May + June CC Charges

Elite Academic Academy - Lucerne

6/23/2023	Laura Craig	Core Teaching/Student Supplies	CRA060123	\$95.70
6/23/2023	Lynda Rascon	Core Teaching/Student Supplies	RAS060723	\$402.19
6/23/2023	Tamra Holland	Core Teaching/Student Supplies	HOL060923	\$86.00
6/23/2023	The Letter K Corp (Tinker the Robot)	Core Teaching/Student Supplies	185	\$295.62
6/23/2023	ATC Corona Inc.	Educational Services	537500878	\$380.00
6/23/2023	Abby Zabby LLC	Educational Services	537500375	\$229.90
6/23/2023	Abigail Inong	Educational Services	INO060223	\$412.50
6/23/2023	Abigail Inong	Educational Services	INO060523	\$412.50
6/23/2023	Amanda Etter	Educational Services	ETT060123	\$155.00
6/23/2023	Ashley Patterson	Educational Services	PAT060723	\$121.00
6/23/2023	Aubrey Madrigal	Educational Services	MAD060823	\$82.50
6/23/2023	Aubrey Madrigal	Educational Services	MAD060823a	\$84.54
6/23/2023	Branche Jones	Educational Services	115	\$1,500.00
6/23/2023	Brittnee Parsons Veit	Educational Services	PAR060223	\$350.00
6/23/2023	Carole Lynne Dance Studio	Educational Services	537501739	\$480.00
6/23/2023	Caroline Beus	Educational Services	537501064	\$200.00
6/23/2023	Christy Swamidass	Educational Services	SWA060223	\$262.50
6/23/2023	David Barnes	Educational Services	537500707	\$360.00
6/23/2023	Endeavor Gymnastics	Educational Services	537501511	\$500.00
6/23/2023	Freedom in Motion Inc.	Educational Services	537501067	\$170.00
6/23/2023	Friends of Willow Tree	Educational Services	537500291	\$290.00
6/23/2023	Huckleberry Center for Creative Learning	Educational Services	537501068	\$245.04
6/23/2023	Jeff Speakman's Kenpo 5.0 Whittier	Educational Services	537501069	\$209.00
6/23/2023	Jessica Rice	Educational Services	537501065	\$130.00
6/23/2023	Katherine Mills	Educational Services	MIL060523	\$125.00
6/23/2023	Katherine Mills	Educational Services	MIL060823	\$175.00
6/23/2023	Kenneth W. Houchin, MD DBA El Camino R	Educational Services	537501066	\$1,390.00
6/23/2023	Kimberly Keeth	Educational Services	537503053	\$480.00
6/23/2023	Liliana Guzman	Educational Services	GUZ060823	\$109.95
6/23/2023	Lorna Jenkins	Educational Services	537500376	\$1,168.00
6/23/2023	Louvina Sheffield	Educational Services	537500708	\$390.00
6/23/2023	Maria Martinez	Educational Services	MAR060123	\$284.00
6/23/2023	Maria Martinez	Educational Services	MAR060523c	\$128.50
6/23/2023	Maria Martinez	Educational Services	MAR060523b	\$137.31
6/23/2023	Maria Martinez	Educational Services	MAR060523a	\$100.00

Elite Academic Academy - Lucerne

6/23/2023	Maria Martinez	Educational Services	MAR060523	\$117.00
6/23/2023	Maria Martinez	Educational Services	MAR060723	\$125.00
6/23/2023	Maria Martinez	Educational Services	MAR060823a	\$50.00
6/23/2023	Maria Martinez	Educational Services	MAR060823	\$125.00
6/23/2023	Marie Jacklin	Educational Services	JAC060623	\$76.00
6/23/2023	Marie Jacklin	Educational Services	JAC060623a	\$76.00
6/23/2023	Marie Jacklin	Educational Services	JAC060823a	\$165.00
6/23/2023	Marie Jacklin	Educational Services	JAC060823	\$209.00
6/23/2023	Melissa Cole	Educational Services	537500706	\$1,710.00
6/23/2023	Melissa J. Diwa Enterprises	Educational Services	537499833	\$1,722.00
6/23/2023	Melissa J. Diwa Enterprises	Educational Services	537500289	\$2,160.00
6/23/2023	Melissa J. Diwa Enterprises	Educational Services	537500705	\$1,350.00
6/23/2023	Melissa J. Diwa Enterprises	Educational Services	537501063	\$360.00
6/23/2023	Melissa J. Diwa Enterprises	Educational Services	537501510	\$900.00
6/23/2023	Melissa J. Diwa Enterprises	Educational Services	537501737	\$855.00
6/23/2023	Melissa J. Diwa Enterprises	Educational Services	537502294	\$495.00
6/23/2023	Nickya Robertson	Educational Services	ROB060123	\$350.00
6/23/2023	Nicole Barnhart	Educational Services	537501512	\$1,435.00
6/23/2023	Nicole Long	Educational Services	LON060123	\$180.00
6/23/2023	Olivia Alarcon	Educational Services	ALA053123	\$125.00
6/23/2023	P.U.M.A Karate	Educational Services	537501675	\$160.00
6/23/2023	Parnassus Preparatory Academy	Educational Services	537502116	\$3,654.37
6/23/2023	Rachel Pulizzi	Educational Services	537500050	\$1,700.00
6/23/2023	Raquel Noble	Educational Services	NOB060923	\$52.50
6/23/2023	Rebeca Dominguez	Educational Services	DOM060923	\$405.00
6/23/2023	Rochelle Gunnarsson	Educational Services	GUN060123	\$100.00
6/23/2023	Rochelle Gunnarsson	Educational Services	GUN060523	\$1,000.00
6/23/2023	Sandra Santos	Educational Services	SAN060923	\$180.00
6/23/2023	Stacey Chen	Educational Services	CHE053123	\$154.00
6/23/2023	Stacey Chen	Educational Services	CHE053123a	\$154.00
6/23/2023	Stacey Chen	Educational Services	CHE060523	\$300.00
6/23/2023	Stacey Chen	Educational Services	CHE060723	\$154.00
6/23/2023	Temecula Music Teacher, LLC	Educational Services	537501070	\$230.00
6/23/2023	The Rage Entertainment Complex	Educational Services	537500292	\$907.00
6/23/2023	The Realm Creative Academy, LLC	Educational Services	537502083	\$462.35

Elite Academic Academy - Lucerne

6/23/2023	Tim Weaver	Educational Services	WEA060923	\$250.00
6/23/2023	Top Billing Entertainment Performance Ac	Educational Services	537501106	\$1,218.00
6/23/2023	Tracy Felix	Educational Services	FEL060723	\$160.00
6/23/2023	Universal Martial Arts Centers, LLC	Educational Services	537500709	\$520.00
6/23/2023	Vibe Performing Arts	Educational Services	537501514	\$556.68
6/23/2023	Victoria Kohfeld	Educational Services	KOH060123	\$700.00
6/23/2023	Xtreme Fit Temecula	Educational Services	537499844	\$500.00
6/23/2023	Zoological Society of San Diego	Educational Services	40782	\$210.00
6/23/2023	Department of Justice	Fingerprinting	662579	\$308.00
6/23/2023	Bagger Sports	Marketing	5221	\$4,428.00
6/23/2023	Bagger Sports	Marketing	5224	\$1,126.27
6/23/2023	Bagger Sports	Marketing	5227	\$6,960.10
6/23/2023	Bagger Sports	Marketing	5237	\$1,147.33
6/23/2023	Bagger Sports	Marketing	5242	\$11,497.50
6/23/2023	Frontier	Phone / Internet / Website Fees	007Jul2023	\$384.92
6/23/2023	Mathletic Performance	Professional Development	60223	\$1,500.00
6/23/2023	TSW Therapy, Inc.	Special Education Services	1435	\$5,757.50
6/23/2023	TSW Therapy, Inc.	Special Education Services	1437	\$4,015.00
6/23/2023	TSW Therapy, Inc.	Special Education Services	1436	\$2,310.00
6/23/2023	The Speech and Language Group, Inc	Special Education Services	45047	\$1,937.50
6/23/2023	Amazon Capital Services, Inc.	Technology Equipment - Staff	17WK-MH3K-HX4H	\$1,525.92
6/23/2023	School Pathways Holdings, LLC	Technology Services & Software - Educat	140-INV4880	\$3,817.40
6/23/2023	MOLLY MAID OF SADDLEBACK	Janitorial Services	CC 6481	\$197.00
6/23/2023	FEDEX OFFICE 800000836	Postage & Delivery - Educational	CC 6481	\$8,810.73
6/25/2023	POWTOON.CO* TRIAL TEAC	Technology Services & Software - Educat	CC 6481	\$96.00
6/25/2023	POWTOON.CO* TRIAL TEAC	Technology Services & Software - Educat	CC 6481	\$96.00
6/25/2023	J2 EFAX SERVICES	Technology Services & Software - Busine:	CC 6481	\$18.99
6/25/2023	Mailchimp	Technology Services & Software - Busine:	CC 6481	\$80.00
6/26/2023	Prime Educational Solutions	Back Office Fees	1086	\$114,046.69
6/26/2023	Prime Educational Solutions	Educational Services	1086	\$8,500.00
6/26/2023	FIS LOCKBOX OPERATIONS ATTN:PITNEY B	Postage & Delivery - Educational	018.LU	\$7,000.00
6/26/2023	Kaiser Foundation Health Plan	Prepaid Expense	483937604489	\$22,521.21
6/26/2023	Prime Educational Solutions	Special Education Services	1086	\$11,811.80
6/26/2023	KAJABI GROWTH MONTHLY	Technology Services & Software - Busine:	CC 6481	\$199.00
6/26/2023	CALENDLY	Technology Services & Software - Busine:	CC 6481	\$14.57

Warrant Register: May 27 - Jul 28, 2023, May + June CC Charges

Elite Academic Academy - Lucerne

6/27/2023	CALENDLY	Technology Services & Software - Busine:	CC 6481	\$446.80
6/27/2023	FEDEX OFFICE 800000836	Postage & Delivery - Educational	CC 6481	\$97.86
6/27/2023	CALENDLY	Technology Services & Software - Busine:	CC 6481	\$134.20
6/28/2023	The One Up Group Inc	Educational Services	229007423	\$10,500.00
6/28/2023	1024 Productions	Professional Development	SCWP00101	\$5,114.85
6/28/2023	SBCSS	STRS	006JunSTRS2023	\$49,000.00
6/28/2023	SBCSS	STRS	006JunSTRS2023	\$49,000.00
6/28/2023	SBCSS	STRS	006JunSTRS2023	\$38,311.72
6/29/2023	Jesse Ramirez	Educational Services	62723	\$750.00
6/29/2023	Jordan McNeff	Educational Services	62723	\$2,500.00
6/29/2023	ULINE *SHIP SUPPLIES	Postage & Delivery - Educational	CC 6481	\$3,342.23
6/29/2023	WWW.NXTLVL.IO	Educational Services	CC 6481	\$1,050.00
6/29/2023	USPS.COM PICKUP ON DEMAND	Postage & Delivery - Business	CC 6481	\$26.50
6/30/2023	Mckenzie Beardsley	UNALLOCATED WAGES	63023	\$842.97
6/30/2023	Sabrina Walker	UNALLOCATED WAGES	63023	\$364.84
6/30/2023	Marsh & McLennan Agency, LLC	Workers Compensation	2324871	\$2,242.10
6/30/2023	Marsh & McLennan Agency, LLC	Workers Compensation	2324943	\$5,876.10
6/30/2023	MOLLY MAID OF SADDLEBACK	Janitorial Services	CC 6481	\$197.00
6/30/2023	USPS.COM PICKUP ON DEMAND	Postage & Delivery - Business	CC 6481	\$26.50
7/3/2023	Anthem Blue Cross	Prepaid Expense	202306925103	\$23,924.71
7/3/2023	Nexelm LLC	Rent - Facilities Lease	ELM203_070123	\$2,558.60
7/3/2023	Wildomar Valley Wood Products, Inc., Defi	Rent - Facilities Lease	07Jul2023Lease	\$2,752.50
7/5/2023	Amazon Capital Services, Inc.	Approved Core Curriculum, Teacher Man	16KT-7D4N-WNJJD	\$429.81
7/5/2023	Amazon Capital Services, Inc.	Approved Core Curriculum, Teacher Man	17HX-XY7M-HVMJ	\$1,871.77
7/5/2023	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1N7V-GQ1D-H7CY	\$1,810.25
7/5/2023	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	11N7-NFNG-9QGG	\$657.00
7/5/2023	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1N7V-GQ1D-7F4N	\$125.02
7/5/2023	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1GP1-PP1W-C4JV	\$70.86
7/5/2023	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1KYD-K9YW-4CQD	\$513.16
7/5/2023	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1PVY-YJHP-3N6T	\$655.91
7/5/2023	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1QYF-HL74-RR4R	\$183.34
7/5/2023	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	11C3-L6MK-PHQC	\$7,120.17
7/5/2023	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1F49-HLYR-3JXT	\$634.85
7/5/2023	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1YVY-VRD6-4Q1F	\$4,965.00
7/5/2023	Mattie Anderson	Educational Services	62923	\$750.00

Warrant Register: May 27 - Jul 28, 2023, May + June CC Charges

Elite Academic Academy - Lucerne

7/5/2023	Neesha N. Rahim	Educational Services	16	\$11,500.00
7/5/2023	Neesha N. Rahim	Educational Services	9	\$7,500.00
7/5/2023	Amazon Capital Services, Inc.	Materials & Supplies - Office	1LMK-JKTW-JXQL	\$326.20
7/5/2023	Guardian	Prepaid Expense	007Jul2023	\$4,844.95
7/5/2023	Amazon Capital Services, Inc.	Technology Equipment - Staff	1JQ6-H4CD-DPKY	\$380.50
7/5/2023	Amazon Capital Services, Inc.	Technology Equipment - Staff	1KL7-DP1W-6YW4	\$387.00
7/6/2023	CliftonLarsonAllen LLP	Accounting Fees / Audit	3776882	\$4,200.00
7/6/2023	Outschool, Inc.	Approved Core Curriculum, Teacher Man	12345718900	\$90.00
7/6/2023	Outschool, Inc.	Approved Core Curriculum, Teacher Man	12345718901	\$60.00
7/6/2023	Prime Educational Solutions	Back Office Fees	1088	\$114,046.69
7/6/2023	Mimeo.com, Inc	Core Teaching/Student Supplies	1917939	\$1,201.14
7/6/2023	ATC Corona Inc.	Educational Services	537503045	\$282.50
7/6/2023	Associated Students of San Diego State Un	Educational Services	27421	\$375.00
7/6/2023	Aubrey Madrigal	Educational Services	MAD061323	\$30.25
7/6/2023	Aubrey Madrigal	Educational Services	MAD061323a	\$28.21
7/6/2023	Cadenza School of Music	Educational Services	537503049	\$75.00
7/6/2023	Caroline Beus	Educational Services	537502688	\$300.00
7/6/2023	Caroline Beus	Educational Services	537503046	\$200.00
7/6/2023	D.D. & S Learning Systems Inc.	Educational Services	537502936	\$232.00
7/6/2023	DeeAnn Houck	Educational Services	HOU061323	\$57.95
7/6/2023	DeeAnn Houck	Educational Services	HOU061323a	\$30.80
7/6/2023	Endeavor Gymnastics	Educational Services	537503051	\$200.00
7/6/2023	Frank Velasquez	Educational Services	537503048	\$97.50
7/6/2023	Head2Heart Partners in Education	Educational Services	537502924	\$41.75
7/6/2023	Jaelyn Hutchins*	Educational Services	537503052	\$210.00
7/6/2023	Kenneth W. Houchin, MD DBA El Camino R	Educational Services	537503050	\$100.00
7/6/2023	Laura Craig	Educational Services	CRA061323	\$31.90
7/6/2023	Loren Martinez	Educational Services	537503054	\$551.69
7/6/2023	Louvina Sheffield	Educational Services	537503141	\$240.00
7/6/2023	Master Lee's Kung Fu San Soo	Educational Services	537503055	\$139.00
7/6/2023	Melissa J. Diwa Enterprises	Educational Services	537503047	\$2,307.00
7/6/2023	Melissa Leonard	Educational Services	537503056	\$210.00
7/6/2023	Noonan family Swim School, Inc.	Educational Services	537503057	\$97.00
7/6/2023	On Pointe Productions, LLC	Educational Services	537503058	\$150.00
7/6/2023	Power of Leverage Brazilian Jiu Jitsu	Educational Services	537502741	\$141.00

Elite Academic Academy - Lucerne

7/6/2023	Power of Leverage Brazilian Jiu Jitsu	Educational Services	537503059	\$141.00
7/6/2023	Prime Educational Solutions	Educational Services	1088	\$8,500.00
7/6/2023	Rock Rose School of Creative Learning	Educational Services	537502662	\$225.00
7/6/2023	STEM Center USA	Educational Services	537502933	\$5,010.00
7/6/2023	Temecula Music Teacher, LLC	Educational Services	537503060	\$115.00
7/6/2023	The One Up Group Inc	Educational Services	229038307	\$1,415.00
7/6/2023	The Realm Creative Academy, LLC	Educational Services	537502783	\$1,000.00
7/6/2023	Top Billing Entertainment Performance Ac	Educational Services	537503061	\$1,193.00
7/6/2023	Certifix Live Scan	Fingerprinting	75773	\$267.61
7/6/2023	Blank Rome LLP	Legal Fees	2122691	\$1,753.75
7/6/2023	Life Storage	Rent - Facilities Lease	006Jun23#658b	\$116.50
7/6/2023	McColgan & Associates, Inc	Special Education Services	5056	\$5,250.63
7/6/2023	McColgan & Associates, Inc	Special Education Services	5057	\$29,462.45
7/6/2023	Prime Educational Solutions	Special Education Services	1088	\$20,888.20
7/6/2023	The Upward Bound School Inc	Special Education Services	2023-EAA-19.1	\$522.50
7/6/2023	T-Mobile	Technology Services & Software - Educat	988741886-02	\$4,189.68
7/6/2023	Southern California Edison	Utilities - Gas/Electric/Water	007JulSCE2023LU	\$162.00
7/10/2023	Mates, Inc.	Educational Services	L62540	\$967.50
7/10/2023	Palmdale High School Parent Support Tear	Educational Services	2023002	\$750.00
7/10/2023	Savannah Schuster	Educational Services	70323	\$720.00
7/19/2023	Savannah Schuster	Educational Services	71423	\$720.00
7/19/2023	Certifix Live Scan	Fingerprinting	76800	\$605.22
7/19/2023	T-Mobile	Technology Services & Software - Educat	988741886-03	\$4,189.68
7/20/2023	Amazon Capital Services, Inc.	Approved Core Curriculum, Teacher Man	1QHR-F6HG-1KCQ	\$68.37
7/20/2023	Amazon Capital Services, Inc.	Approved Core Curriculum, Teacher Man	1TKL-T99C-WHLT	\$69.32
7/20/2023	Mimeo.com, Inc	Approved Core Curriculum, Teacher Man	1920721	\$12,336.84
7/20/2023	Pitney Bowes Global Financial Services LLC	Business Services	3106157406	\$179.28
7/20/2023	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1FRG-4YYQ-DN9F	\$160.66
7/20/2023	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	11FW-DXVJ-9743	\$3,812.37
7/20/2023	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1KJT-RFJD-H3XY	\$15.67
7/20/2023	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1P7N-T4R1-LH1M	\$1,590.61
7/20/2023	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1H1W-4YDF-LW3M	\$123.69
7/20/2023	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1KXR-Y4NR-V411	\$102.60
7/20/2023	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1NJ3-7VPW-QQ1V	\$710.41
7/20/2023	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1YJG-LLD9-W1C1	\$25.12

Warrant Register: May 27 - Jul 28, 2023, May + June CC Charges

Elite Academic Academy - Lucerne

7/20/2023	Laura Craig	Core Teaching/Student Supplies	CRA061523	\$23.95
7/20/2023	Mimeo.com, Inc	Core Teaching/Student Supplies	1920721	\$2,307.87
7/20/2023	Tamra Holland	Core Teaching/Student Supplies	HOL061623	\$560.00
7/20/2023	Ashley Patterson	Educational Services	PAT061623	\$60.50
7/20/2023	Cambria Lingenfelder	Educational Services	537503813	\$800.00
7/20/2023	Cheryl McCormick	Educational Services	18	\$3,024.00
7/20/2023	Christy Swamidass	Educational Services	SWA062023a	\$30.62
7/20/2023	Christy Swamidass	Educational Services	SWA062023c	\$30.62
7/20/2023	Christy Swamidass	Educational Services	SWA062023	\$28.62
7/20/2023	Christy Swamidass	Educational Services	SWA062023b	\$30.62
7/20/2023	Ciera Speer	Educational Services	SPE061623	\$280.00
7/20/2023	Cynthia Aragon	Educational Services	ARA062323	\$707.26
7/20/2023	DeeAnn Houck	Educational Services	HOU062223	\$99.50
7/20/2023	EM Sports LLC	Educational Services	537503954	\$125.00
7/20/2023	Fight Sports Club	Educational Services	537503910	\$600.00
7/20/2023	Freedom in Motion Inc.	Educational Services	537503955	\$85.00
7/20/2023	Gabriana Jones	Educational Services	JON061623	\$272.00
7/20/2023	Jacqueline Diaz	Educational Services	DIA061623	\$300.00
7/20/2023	Kristy Lauzon	Educational Services	LAU062323	\$150.00
7/20/2023	Kristy Lauzon	Educational Services	LAU062323a	\$125.00
7/20/2023	Laura Craig	Educational Services	CRA061623	\$300.00
7/20/2023	Laura Craig	Educational Services	CRA061623a	\$100.00
7/20/2023	Lorna Jenkins	Educational Services	537503927	\$240.00
7/20/2023	Maria Martinez	Educational Services	MAR061623	\$274.00
7/20/2023	Marie Jacklin	Educational Services	JAC062623	\$21.00
7/20/2023	Marie Jacklin	Educational Services	JAC062623a	\$21.00
7/20/2023	Murrieta Academy of Music and Performir	Educational Services	537503899	\$304.00
7/20/2023	Natasha Hernandez	Educational Services	HER061623b	\$125.00
7/20/2023	Natasha Hernandez	Educational Services	HER061623	\$55.00
7/20/2023	Natasha Hernandez	Educational Services	HER061623a	\$50.00
7/20/2023	Nicole Long	Educational Services	LON061623b	\$75.00
7/20/2023	Nicole Long	Educational Services	LON061623	\$90.00
7/20/2023	Nicole Long	Educational Services	LON061623a	\$45.00
7/20/2023	Olivia Alarcon	Educational Services	ALA061623	\$107.50
7/20/2023	Orange County Surf Coaching	Educational Services	537503956	\$400.00

Elite Academic Academy - Lucerne

7/20/2023	P.U.M.A Karate	Educational Services	537503814	\$45.00
7/20/2023	Povi-Tamu Bryant	Educational Services	BRY062023	\$300.00
7/20/2023	Povi-Tamu Bryant	Educational Services	BRY062323	\$83.40
7/20/2023	Power of Leverage Brazilian Jiu Jitsu	Educational Services	537503957	\$150.00
7/20/2023	Raquel Noble	Educational Services	NOB061623	\$135.00
7/20/2023	Riffs Music	Educational Services	537503907	\$390.00
7/20/2023	Rochelle Gunnarsson	Educational Services	GUN061623	\$1,000.00
7/20/2023	Rock Rose School of Creative Learning	Educational Services	537503906	\$225.00
7/20/2023	Rockstars of Tomorrow	Educational Services	537503866	\$297.50
7/20/2023	SoCal STEM LLC	Educational Services	537503333	\$256.00
7/20/2023	Stacey Chen	Educational Services	CHE061623d	\$231.00
7/20/2023	Stacey Chen	Educational Services	CHE061623	\$86.52
7/20/2023	Stacey Chen	Educational Services	CHE061623c	\$129.78
7/20/2023	Stacey Chen	Educational Services	CHE061623b	\$43.26
7/20/2023	Stacey Chen	Educational Services	CHE061623e	\$129.78
7/20/2023	Stacey Chen	Educational Services	CHE061623a	\$77.00
7/20/2023	Thomas Bertling	Educational Services	BER061623	\$338.00
7/20/2023	Tiffany Pereda	Educational Services	PER062123	\$260.00
7/20/2023	Xtreme Fit Temecula	Educational Services	537503870	\$162.00
7/20/2023	Department of Justice	Fingerprinting	669413	\$588.50
7/20/2023	Knight Security & Fire Systems	Fire, Alarm & Pest control	169998	\$20.00
7/20/2023	Great American Insurance Group	General Liability Insurance	007July2023LU	\$9,350.00
7/20/2023	Hatch & Cesario, Attorneys-at-Law	Legal Fees	15260	\$2,008.00
7/20/2023	Hatch & Cesario, Attorneys-at-Law	Legal Fees	15258	\$251.50
7/20/2023	Hatch & Cesario, Attorneys-at-Law	Legal Fees	15259	\$537.00
7/20/2023	Hatch & Cesario, Attorneys-at-Law	Legal Fees	15257	\$128.00
7/20/2023	Amazon Capital Services, Inc.	Materials & Supplies - Office	1PND-1NK3-CF9T	\$67.28
7/20/2023	Amazon Capital Services, Inc.	Materials & Supplies - Office	1CJN-9C6W-M4TK	\$159.74
7/20/2023	Amazon Capital Services, Inc.	Materials & Supplies - Office	1DQ3-RYDV-47Y1	\$111.45
7/20/2023	Amazon Capital Services, Inc.	Materials & Supplies - Office	16RW-6LFH-441F	\$15.30
7/20/2023	Amazon Capital Services, Inc.	Materials & Supplies - Office	1GN6-TWCD-YWVG	\$73.40
7/20/2023	Elisabeth Thompson	Mileage, Parking & Tolls	THO062123	\$112.00
7/20/2023	FIS LOCKBOX OPERATIONS ATTN:PITNEY B	Postage & Delivery - Educational	019.LU	\$7,000.00
7/20/2023	Class Technologies Inc.	Prepaid Expense	INV3312	\$20,000.00
7/20/2023	Elisabeth Thompson	Professional Development	THO062023	\$17.22

Warrant Register: May 27 - Jul 28, 2023, May + June CC Charges

Elite Academic Academy - Lucerne

7/20/2023	Theresa Rubio	Professional Development	RUB062123	\$169.09
7/20/2023	Charters Choice Educational Services Inc	Special Education Services	825	\$2,535.00
7/20/2023	Specialized Therapy Services, Inc.	Special Education Services	ELAA01-0523	\$2,622.75
7/20/2023	The Upward Bound School Inc	Special Education Services	2023-EAA-20.1	\$522.50
7/25/2023	Elite Spirit Cheer	Educational Services	INV-12345-1	\$49,000.00
7/25/2023	Elite Spirit Cheer	Educational Services	INV-12345-1	\$2,043.54
7/25/2023	Zybek Sports, LLC	Educational Services	0908-129	\$3,750.00
7/25/2023	Bagger Sports	Marketing	5268	\$651.40
7/25/2023	Bagger Sports	Marketing	5245	\$4,593.56
7/25/2023	Bagger Sports	Marketing	5246	\$2,145.18
7/28/2023	Marsh & McLennan Agency, LLC	General Liability Insurance	2334043	\$1,867.00
7/28/2023	Marsh & McLennan Agency, LLC	General Liability Insurance	2334687	\$9,162.39
7/28/2023	Marsh & McLennan Agency, LLC	Workers Compensation	2348251	\$4,067.50
7/28/2023	Marsh & McLennan Agency, LLC	Workers Compensation	2334073	\$11,714.00
7/28/2023	Marsh & McLennan Agency, LLC	Workers Compensation	2334074	\$4,067.50

Elite Academic Academy - Instructional Service Community Partner - July 2023

<u>Partner Name</u>	<u>Description of Services</u>	<u>Link to EAA VCI 2023-2024 Applications</u>
Well-Trained Mind Academy	Live online classes to middle and high school students	Well-Trained Mind Academy_EAA VCI 23-24 Application
Creative Learning Place Inc.	Enrichment courses in academics and the arts for students in gra	Creative Learning Place Inc._EAA VCI 23-24 Application
Drama Kids Temecula Valley and Menifee	Performing arts classes: drama, dance, choir	Drama Kids Temecula Valley and Menifee_EAA VCI 23-24 Application

Elite Academic Academy - Educational Material Partners - July 2023

<u>Partner Name</u>	<u>Product Description</u>	<u>Link to EAA EMR 2023-2024 Applications</u>
Kids Learning for Life	Digital film unit studies	Kids Learning for Life_ EAA EMR 23-24 Application
Honest History Co.	Magazine and books in the field of Social Studies	Honest History Co._ EAA EMR 23-24 Application
Exploration Education	Year long Physical Science courses and STEAM unit studies	Exploration Education_ EAA EMR 23-24 Application
McRuffy Press, LLC	Curriculum for Language Arts, Math, Science, Handwriting	McRuffy Press, LLC_ EAA EMR 23-24 Application
Chicken Scratch Books	Books and online novel study courses for middle grade students	Chicken Scratch Books_ EAA EMR 23-24 Application
The Flower Letters	Historical fiction stories sent via letters in the mail	The Flower Letters_ EAA EMR 23-24 Application



**Administrative Assistant - Ed Services
Job Description**

Job Title: Administrative Assistant - Ed Services
Department: Education
Reports To: Chief Student Development Officer
Employee Status: Non-Exempt/Classified Core Employee
Employee Calendar: Classified 12-month calendar
Pay: \$20-30 Hour

Position Summary: *Perform secretarial and administrative assistant duties related to Educational Services to relieve the Administrator of administrative and clerical details. Plan, coordinate, and organize department activities; and coordinate the flow of communication for the assigned supervisor. Assure smooth and efficient department operations.*

ESSENTIAL DUTIES AND RESPONSIBILITIES

- Serve as Administrative Assistant to the assigned Administrators; perform public relations and communication services; receive, screen, and route telephone calls; take and relay messages as appropriate; and schedule and arrange interviews, appointments, conferences, and other events; maintain appointment and activity calendars.
- Makes contact with and represents Elite Academic Academy, including administrators, staff, and the public, and provides information or directs people to appropriate personnel.
- Exercise independent judgment in resolving issues and refer difficult issues to the administrator as necessary.
- Provide technical information and assistance related to department or program operations, policies, and procedures.

*Administrative Assistant - Ed Services Job Description
Pending Board Approval*

- Input data into an assigned computer system; initiate queries and generate computerized reports as requested; establish and maintain automated records and files; assure the accuracy of input and output data; and submit reports to appropriate personnel.
- Research, compile, and verify the information. Compute statistical information for reports.
- Process and evaluate forms and applications related to assigned functions.
- Duplicate and distribute materials as needed.
- Compose, independently or from oral instructions, notes, or rough drafts, materials including inter-office communications, applications, requisitions, forms, contracts, letters, memoranda, bulletins, flyers, brochures, agenda items, and other materials; review and proofread documents. Prepare lists, forms, contracts, and correspondences as assigned.
- Follow established procedures and meet deadlines.
- Receive, compile, and verify information; prepare and maintain manuals and automated records related to special education students, enrollment, attendance, transcripts, personnel, programs, activities, and assigned duties; establish and maintain filing systems.
- Coordinate, schedule, and attend meetings; prepare and send out notices of meetings; reserve facilities; collect and compile information for meetings, projects, and workshops; take, transcribe, and distribute minutes as directed.
- Prepare, process, and code purchase orders and invoices for assigned departments or programs as directed; monitor department or program expenditures and budgets.
- Coordinate and manage the complex and dynamic schedules of both supervisors, ensuring all appointments, meetings, and events are efficiently organized.
- Facilitate effective communication with various entities, including staff, parents, and external partners, through phone calls, emails, and written correspondence.
- Maintain confidential and sensitive information with utmost discretion, and manage documentation, filing systems, and databases as needed.
- Assist in compiling and formatting reports, presentations, and financial data as needed.
- Act as a liaison between both supervisors and other school departments, providing support and fostering a collaborative working environment.
- Participate in special projects and initiatives assigned, demonstrating adaptability and problem-solving skills in handling diverse tasks.

Other Duties:

- Assist with documenting and reporting to school management all formal disciplinary actions involving students and staff; addressing and resolving complaints from students, parents, and staff in a timely manner; and ensuring compliance with the Uniform Complaint Policy, the Uniform Technology Policy, and the provisions of California Penal Code Section 11166 (Child Abuse and Neglect Reporting Act).
- Perform other duties as assigned.

Knowledge and Abilities: To perform this job successfully, an individual must be able to perform each essential duty satisfactorily. The requirements listed below are representative of the knowledge, skill, and/or ability required.

Knowledge of:

- Modern office practices, procedures, and equipment.
- Telephone techniques and etiquette.
- Policies and objectives of assigned program and activities.
- Applicable laws, codes, regulations, policies, and procedures.
- Record-keeping techniques.
- Correct English usage, grammar, spelling, punctuation, and vocabulary.
- Interpersonal skills using tact, patience, and courtesy.
- Oral and written communication skills.
- Operation of a computer and assigned software.
- Methods of collecting and organizing data and information.
- Business letter and report writing, editing, and proofreading.
- Mathematical computations.

Ability to:

- Perform varied and responsible secretarial and administrative assistant duties.
- Serve as secretary to the Administrator and coordinate communications between administrators, personnel, parents, students, and the public.
- Assure smooth and efficient office operations.
- Interpret, apply, and explain laws, codes, rules, and regulations related to assigned activities.
- Work independently with little direction.
- Compose correspondence and written materials independently or from oral instructions.

- Understand and resolve issues, complaints, or problems.
- Maintain confidentiality of sensitive and privileged information.
- Determine appropriate action within clearly defined guidelines.
- Establish and maintain cooperative and effective working relationships with others.
- Maintain records and files.
- Compile and verify data and prepare reports.
- Complete work with many interruptions.
- Plan and organize work.
- Meet schedules and timelines.

EDUCATION AND EXPERIENCE:

- Any combination equivalent to graduation from high school; and three years of increasingly responsible clerical or secretarial experience involving frequent public contact.

Physical Demands: The physical demands described here are representative of those that must be met by an employee to successfully perform the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform essential functions.

- Hearing and speaking to exchange information in person or on the telephone.
- Dexterity of hands and fingers to operate a computer keyboard.
- Operates a computer and other office productivity machinery.
- Seeing to read a variety of materials.
- Bending at the waist, kneeling, or crouching.
- Sitting or standing for extended periods of time.
- Lifting objects up to 50 pounds.
- Close vision and ability to adjust focus.

Work Environment: The work environment characteristics described here are representative of those an employee encounters while performing the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform essential functions.

- The noise level is generally moderate.
- Work conducted in a public setting.
- Indoor in varying temperatures.

- Employees must have available transportation and be able to drive up to 100 miles in a day.

Employee Acknowledgement:

Employee Signature

Printed Name

Date

Employee_ Code	Department_Desc	Pay_Class_ Description	Payroll_Profile_Desc	Position	Annual_Salary	Hire_Date
0452	Certificated	Salary	ELITE ACADEMIC ACADEMY LUCERNE	Coordinator of Creative Music/Lead Teacher	110,000.00	07/01/2023
0456	Certificated	Salary	ELITE ACADEMIC ACADEMY LUCERNE	Temp - Level Up Teacher of Record	48,000.00	06/26/2023
0462	Certificated	Salary	ELITE ACADEMIC ACADEMY LUCERNE	Temp - Level Up Teacher of Record	48,000.00	06/26/2023
0500	Certificated	Salary	ELITE ACADEMIC ACADEMY LUCERNE	DUSD On-Site Teacher of Record - Virtual	71,263.68	08/14/2023

Employee_Code	Department_De	Pay_Class_D	Payroll_Profile_Desc	Position	Annual_Salary	Hire_Date
0364	Certificated	Hourly	ELITE ACADEMIC ACADEMY LUCERNE	Temp - Level Up Content Teacher	87,110.40	06/26/2023
0425	Classified	Hourly	ELITE ACADEMIC ACADEMY LUCERNE	Temp - Onboarding Specialist	45,760.00	05/26/2023
0450	Classified	Hourly	ELITE ACADEMIC ACADEMY LUCERNE	Temp - Instructional Aide	37,440.00	06/26/2023
0463	Classified	Hourly	ELITE ACADEMIC ACADEMY LUCERNE	Temp - Instructional Aide	37,440.00	06/26/2023
0469	Classified	Hourly	ELITE ACADEMIC ACADEMY LUCERNE	Temp - Community Relations Clerk	37,440.00	06/26/2023
0470	Classified	Hourly	ELITE ACADEMIC ACADEMY LUCERNE	Temp - Community Relations Clerk	37,440.00	06/26/2023
0488	Classified	Hourly	ELITE ACADEMIC ACADEMY LUCERNE	Peak Performance Engagement Coach	45,032.00	07/06/2023
0490	Classified	Hourly	ELITE ACADEMIC ACADEMY LUCERNE	Peak Performance Engagement Coach	45,032.00	07/06/2023
0491	Classified	Hourly	ELITE ACADEMIC ACADEMY LUCERNE	Peak Performance Engagement Coach	45,032.00	07/06/2023
0492	Classified	Hourly	ELITE ACADEMIC ACADEMY LUCERNE	Peak Performance Engagement Coach	45,032.00	07/06/2023
0494	Classified	Hourly	ELITE ACADEMIC ACADEMY LUCERNE	Peak Performance Engagement Coach	45,032.00	07/06/2023
0495	Classified	Hourly	ELITE ACADEMIC ACADEMY LUCERNE	Peak Performance Engagement Coach	45,032.00	07/06/2023
0497	Classified	Hourly	ELITE ACADEMIC ACADEMY LUCERNE	Peak Performance Engagement Coach	45,032.00	07/06/2023
0498	Classified	Hourly	ELITE ACADEMIC ACADEMY LUCERNE	Peak Performance Engagement Coach	45,032.00	07/06/2023
0499	Classified	Hourly	ELITE ACADEMIC ACADEMY LUCERNE	Peak Performance Engagement Coach	45,032.00	07/06/2023
0501	Classified	Hourly	ELITE ACADEMIC ACADEMY LUCERNE	Peak Performance Engagement Coach	45,032.00	07/06/2023
0502	Classified	Hourly	ELITE ACADEMIC ACADEMY LUCERNE	Peak Performance Engagement Coach	45,032.00	07/06/2023
0503	Classified	Hourly	ELITE ACADEMIC ACADEMY LUCERNE	Temp DUSD Administrative Assistant	66,560.00	07/06/2023
0504	Classified	Hourly	ELITE ACADEMIC ACADEMY LUCERNE	Peak Performance Engagement Coach	45,032.00	07/10/2023

Employee	Department_Desc	Pay_Class	Payroll_Profile_Desc	Position	Annual_Salary	Hire_Date
0474	Certificated	Salary	ELITE ACADEMIC ACADEMY LUCERNE	Peak Performance On Site Lead	15000	06/21/2023
0304	Certificated	Hourly	ELITE ACADEMIC ACADEMY LUCERNE	Peak Performance On-Site High School Content Teacher	61.76 per hour	06/16/2021
0465	Certificated	Hourly	ELITE ACADEMIC ACADEMY LUCERNE	Peak Performance On-Site High School Content Teacher	61.76 per hour	06/26/2023
0466	Certificated	Hourly	ELITE ACADEMIC ACADEMY LUCERNE	Peak Performance On-Site High School Content Teacher	61.76 per hour	06/26/2023
0467	Certificated	Hourly	ELITE ACADEMIC ACADEMY LUCERNE	Peak Performance On-Site High School Content Teacher	61.76 per hour	06/26/2023
0468	Certificated	Hourly	ELITE ACADEMIC ACADEMY LUCERNE	Peak Performance On-Site High School Content Teacher	61.76 per hour	06/26/2023
0472	Certificated	Hourly	ELITE ACADEMIC ACADEMY LUCERNE	Peak Performance On-Site High School Content Teacher	61.76 per hour	06/26/2023
0473	Certificated	Hourly	ELITE ACADEMIC ACADEMY LUCERNE	Peak Performance On-Site High School Content Teacher	61.76 per hour	06/26/2023
0475	Certificated	Hourly	ELITE ACADEMIC ACADEMY LUCERNE	Peak Performance On-Site High School Content Teacher	61.76 per hour	06/26/2023
0476	Certificated	Hourly	ELITE ACADEMIC ACADEMY LUCERNE	Peak Performance On-Site High School Content Teacher	61.76 per hour	06/26/2023
0477	Certificated	Hourly	ELITE ACADEMIC ACADEMY LUCERNE	Peak Performance On-Site High School Content Teacher	61.76 per hour	06/26/2023
0478	Certificated	Hourly	ELITE ACADEMIC ACADEMY LUCERNE	Peak Performance On-Site High School Content Teacher	61.76 per hour	06/26/2023
0479	Certificated	Hourly	ELITE ACADEMIC ACADEMY LUCERNE	Peak Performance On-Site High School Content Teacher	61.76 per hour	06/29/2023
0480	Certificated	Hourly	ELITE ACADEMIC ACADEMY LUCERNE	Peak Performance On-Site High School Content Teacher	61.76 per hour	06/26/2023
0481	Certificated	Hourly	ELITE ACADEMIC ACADEMY LUCERNE	Peak Performance On-Site High School Content Teacher	61.76 per hour	06/26/2023
0482	Certificated	Hourly	ELITE ACADEMIC ACADEMY LUCERNE	Peak Performance On-Site High School Content Teacher	61.76 per hour	06/29/2023
0483	Certificated	Hourly	ELITE ACADEMIC ACADEMY LUCERNE	Peak Performance On-Site High School Content Teacher	61.76 per hour	06/29/2023
0485	Certificated	Hourly	ELITE ACADEMIC ACADEMY LUCERNE	Peak Performance On-Site High School Content Teacher	61.76 per hour	06/29/2023
0486	Certificated	Hourly	ELITE ACADEMIC ACADEMY LUCERNE	Peak Performance On-Site High School Content Teacher	61.76 per hour	06/26/2023
0487	Certificated	Hourly	ELITE ACADEMIC ACADEMY LUCERNE	Peak Performance On-Site High School Content Teacher	61.76 per hour	06/26/2023
0493	Certificated	Hourly	ELITE ACADEMIC ACADEMY LUCERNE	Peak Performance On-Site High School Content Teacher	61.76 per hour	06/26/2023
0371	Certificated	Hourly	ELITE ACADEMIC ACADEMY LUCERNE	Temp - Level Up Content Teacher	41.88 per hour	06/26/2023
0453	Certificated	Hourly	ELITE ACADEMIC ACADEMY LUCERNE	Temp - Level Up Content Teacher	41.88 per hour	06/26/2023
0454	Certificated	Hourly	ELITE ACADEMIC ACADEMY LUCERNE	Temp - Level Up Content Teacher	41.88 per hour	06/26/2023
0455	Certificated	Hourly	ELITE ACADEMIC ACADEMY LUCERNE	Temp - Level Up Content Teacher	41.88 per hour	06/26/2023
0459	Certificated	Hourly	ELITE ACADEMIC ACADEMY LUCERNE	Temp - Level Up Content Teacher	41.88 per hour	06/26/2023
0460	Certificated	Hourly	ELITE ACADEMIC ACADEMY LUCERNE	Temp - Level Up Content Teacher	41.88 per hour	06/26/2023
0461	Certificated	Hourly	ELITE ACADEMIC ACADEMY LUCERNE	Temp - Level Up Content Teacher	41.88 per hour	06/26/2023
0449	Certificated	Salary	ELITE ACADEMIC ACADEMY LUCERNE	Temp - Level Up Teacher of Record	\$6,450	06/26/2023
0458	Certificated	Salary	ELITE ACADEMIC ACADEMY LUCERNE	Temp - Level Up Teacher of Record	\$6,450	06/26/2023
0464	Certificated	Salary	ELITE ACADEMIC ACADEMY LUCERNE	Temp - Level Up Teacher of Record	\$6,450	06/26/2023

EE Code	Payroll Profile	Position	Charter	Change	Total Fiscal Change
22230439	Certificated	CTE Teacher	Lucerne	6/26/2023	\$81,760 annual salary

EE Code	Payroll Profile	Position	Charter	Change	Total Fiscal Change
23240036	Classified	Temp-Admissions Clerk	Lucerne	6/29/2023	\$0. Extension of contract end date only

EE Code	Department	Position	Charter	Change	Total Fiscal Change
23240433	Classified	Temp-Instructional Aide	Lucerne	7/3/2023	Increase \$0.50 per hour
23240309	Classified	Temp-Instructional Aide	Lucerne	5/15/2023	\$20 per hour part time
23240420	Classified	Instructional Aide	Lucerne	9/1/2023	\$41,600 annual salary
23240425	Classified	Temp-Onboarding Specialist	Lucerne	6/28/2023	contract end date extension

EE Code	Department	Position	Charter	Term Date	Signed
23240427	Classified	Temp-Onboarding Specialist	Lucerne	6/30/2023	Signed
23240428	Classified	Temp-Onboarding Specialist	Lucerne	6/30/2023	Signed
23240389	Certificated	Guidance Counselor	Lucerne	7/31/2023	Signed
23240387	Certificated	Teacher of Record-Flex	Lucerne	6/30/2023	Signed

851 E. Cerritos Ave.
Anaheim, CA 92805
Tel No: 714.939.9200

6/21/2023

Confirmation Charter #92646

Thank you for choosing to use Lux Bus America for your upcoming travel set to begin on Thursday, July 6, 2023.

Your firm itinerary is due 14 days prior to departure. Any changes in the itinerary may change the price of this service. If this move is an overnight or longer move, it is not considered confirmed until such time as the itinerary is received. This allows us to verify the trip can be operated within the laws as set forth by the US Department of Transportation with regard to driver hours of service.

The estimated total of your booking is \$42,817.25. All charters are subject to pre-payment. Please refer to our Terms & Conditions for additional information.

To finalize your booking, simply return a copy of the signed acceptance and Terms & Conditions forms, along with your payment.

Thank you again for choosing Lux Bus America for your transportation needs. Should you require any additional assistance or clarification, please do not hesitate to contact us at any time. We appreciate your business and look forward to serving you.

EAA-Lucerne \$21,408.63

EAA-Mountain Empire: \$21,408.625

Stephanie Betancourt
Account Svcs Coordinator - LBA - Anaheim
Lux Bus America

Client ID	EAA002	Charter ID	92646
Client	Adam Hasper	Movement ID	208257
Company	Elite Academic Academy	Status	Firm
Ref 1	Granite Hills HS	Sales Rep	Stephanie Betancourt
Ref 2		Email	sbetancourt@luxbusamerica.com

Date	Time	Type	Location
Thu 7/6/2023	2:30 PM	Pick-up	Granite Hills High School 22900 Esaws Rd, Apple Valley, CA 92307
			POC: TBD ahasper@eliteacademic.com
		Arrival	SoFi Stadium 1001 Stadium Dr, Inglewood, CA 90301
			Wait & Return
		Leave	SoFi Stadium
	11:59 PM	Back	Granite Hills High School

Seats	Vehicle Description	Vehicle No	Total
56	Coach	1	\$2,408.25

Quantity	Description	Total
1	Gratuity	\$75.00
MOVEMENT TOTAL		\$2,483.25

Driver Description	Vehicle No	Driver Description	Vehicle No
CDL Driver	1		

Instructions	Additional Instructions
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*Pricing has been based on milage and is valid up to a maximum of 390 miles. Additional miles will be charged at a rate of \$6.50 per mile, or \$190/per hour, whichever is greater.

Vehicle Amenities
SPAB Cert (CALIF Schools)

I understand the Charter is not confirmed until a signed copy of this Acceptance Contract has been returned. By signing the Acceptance, I acknowledge I have read and agree to the Terms & Conditions. I understand the timeline policy regarding payment, along with the cancellation policy as outlined in the Terms & Conditions.

Signature	Print Name	Date
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Client ID	EAA002	Charter ID	92646
Client	Adam Hasper	Movement ID	208258
Company	Elite Academic Academy	Status	Firm
Ref 1	Downey High School	Sales Rep	Stephanie Betancourt
Ref 2		Email	sbetancourt@luxbusamerica.com

Date	Time	Type	Location
Thu 7/6/2023	4:00 PM	Pick-up	Downey High School 11040 Brookshite Ave, Downey, CA 90241
			POC: TBD ahasper@eliteacademic.com
		Arrival	SoFi Stadium 1001 Stadium Dr, Inglewood, CA 90301
			Wait & Return
		Leave	SoFi Stadium
	11:00 PM	Back	Downey High School

Seats	Vehicle Description	Vehicle No	Total
56	Coach	1	\$1,439.25
56	Coach	2	\$1,439.25
56	Coach	3	\$1,439.25
56	Coach	4	\$1,439.25
56	Coach	5	\$1,439.25
56	Coach	6	\$1,439.25
56	Coach	7	\$1,439.25

Quantity	Description	Total
7	Gratuity	\$525.00
MOVEMENT TOTAL		\$10,599.75

Driver Description	Vehicle No	Driver Description	Vehicle No
CDL Driver	1	CDL Driver	2
CDL Driver	3	CDL Driver	4
CDL Driver	5	CDL Driver	6
CDL Driver	7		

Instructions	Additional Instructions
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Pricing is based on 7-hours of service - all-inclusive of fuel, tax and gratuity

Additional hour rate: \$190/per hour

Pricing subject to change based on final itinerary.

Vehicle Amenities
SPAB Cert (CALIF Schools)

Client ID	EAA002	Charter ID	92646
Client	Adam Hasper	Movement ID	208258
Company	Elite Academic Academy	Status	Firm
Ref 1	Downey High School	Sales Rep	Stephanie Betancourt
Ref 2		Email	sbetancourt@luxbusamerica.com

I understand the Charter is not confirmed until a signed copy of this Acceptance Contract has been returned. By signing the Acceptance, I acknowledge I have read and agree to the Terms & Conditions. I understand the timeline policy regarding payment, along with the cancellation policy as outlined in the Terms & Conditions.

Signature		Print Name		Date	
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Client ID	EAA002	Charter ID	92646
Client	Adam Hasper	Movement ID	208259
Company	Elite Academic Academy	Status	Firm
Ref 1	Warren High School	Sales Rep	Stephanie Betancourt
Ref 2		Email	sbetancourt@luxbusamerica.com

Date	Time	Type	Location
Thu 7/6/2023	4:00 PM	Pick-up	Warren High School 8141 De Palma St, Downey, CA 90241 POC: TBD ahasper@eliteacademic.com
		Arrival	SoFi Stadium 1001 Stadium Dr, Inglewood, CA 90301 Wait & Return
		Leave	SoFi Stadium
	11:00 PM	Back	Warren High School

Seats	Vehicle Description	Vehicle No	Total
56	Coach	1	\$1,439.25
56	Coach	2	\$1,439.25
56	Coach	3	\$1,439.25
56	Coach	4	\$1,439.25
56	Coach	5	\$1,439.25
56	Coach	6	\$1,439.25
56	Coach	7	\$1,439.25
56	Coach	8	\$1,439.25
56	Coach	9	\$1,439.25
56	Coach	10	\$1,439.25

Quantity	Description	Total
4	Gratuity	\$300.00
MOVEMENT TOTAL		\$14,692.50

Driver Description	Vehicle No	Driver Description	Vehicle No
CDL Driver	1	CDL Driver	2
CDL Driver	3	CDL Driver	4
CDL Driver	5	CDL Driver	6
CDL Driver	7	CDL Driver	8
CDL Driver	9	CDL Driver	10

Instructions	Additional Instructions
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Pricing is based on 7-hours of service - all-inclusive of fuel, tax and gratuity

Additional hour rate: \$190/per hour

Pricing subject to change based on final itinerary.

Client ID	EAA002	Charter ID	92646
Client	Adam Hasper	Movement ID	208259
Company	Elite Academic Academy	Status	Firm
Ref 1	Warren High School	Sales Rep	Stephanie Betancourt
Ref 2		Email	sbetancourt@luxbusamerica.com

Vehicle Amenities

SPAB Cert (CALIF Schools)

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Signature		Print Name		Date	
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Client ID	EAA002	Charter ID	92646
Client	Adam Hasper	Movement ID	208260
Company	Elite Academic Academy	Status	Firm
Ref 1	Ramona High School	Sales Rep	Stephanie Betancourt
Ref 2		Email	sbetancourt@luxbusamerica.com

Date	Time	Type	Location
Thu 7/6/2023	3:30 PM	Pick-up	Ramona High School 7675 Magnolia Ave, Riverside, CA 92504 (Front Parking Lot) POC: TBD ahasper@eliteacademic.com
		Arrival	SoFi Stadium 1001 Stadium Dr, Inglewood, CA 90301
		Wait & Return	
		Leave	SoFi Stadium
	11:00 PM	Back	Ramona High School

Seats	Vehicle Description	Vehicle No	Total
56	Coach	1	\$1,529.50

Quantity	Description	Total
1	Gratuity	\$75.00
MOVEMENT TOTAL		\$1,604.50

Driver Description	Vehicle No	Driver Description	Vehicle No
CDL Driver	1		

Instructions	Additional Instructions
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****Pricing is based on 7.5-hours of service - all-inclusive of fuel, tax and gratuity****

Additional hour rate: \$190/per hour

Pricing subject to change based on final itinerary.

Vehicle Amenities

SPAB Cert (CALIF Schools)

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Signature	Print Name	Date
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Client ID	EAA002	Charter ID	92646
Client	Adam Hasper	Movement ID	208261
Company	Elite Academic Academy	Status	Firm
Ref 1	Saugus High School	Sales Rep	Stephanie Betancourt
Ref 2		Email	sbetancourt@luxbusamerica.com

Date	Time	Type	Location
Thu 7/6/2023	3:30 PM	Pick-up	Saugus High School 21900 W. Centurion Way, Saugus, CA 91350 POC: TBD ahasper@eliteacademic.com
		Arrival	SoFi Stadium 1001 Stadium Dr, Inglewood, CA 90301
			Wait & Return
		Leave	SoFi Stadium
	11:30 PM	Back	Saugus High School

Seats	Vehicle Description	Vehicle No	Total
56	Coach	1	\$1,619.75
56	Coach	2	\$1,619.75

Quantity	Description	Total
2	Gratuity	\$150.00
MOVEMENT TOTAL		\$3,389.50

Driver Description	Vehicle No	Driver Description	Vehicle No
CDL Driver	1	CDL Driver	2

Instructions	Additional Instructions
<p>**Price is based on 8-hours of service - all-inclusive of fuel, tax and gratuity**</p> <p>Additional hour rate: \$190/per hour</p> <p>Pricing subject to change based on final itinerary.</p>	

Vehicle Amenities
SPAB Cert (CALIF Schools)

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Signature	Print Name	Date

Client ID	EAA002	Charter ID	92646
Client	Adam Hasper	Movement ID	208262
Company	Elite Academic Academy	Status	Firm
Ref 1	St Margaret's School	Sales Rep	Stephanie Betancourt
Ref 2		Email	sbetancourt@luxbusamerica.com

Date	Time	Type	Location
Thu 7/6/2023	3:30 PM	Pick-up	St Margaret's School 31641 La Novia Ave, San Juan Capistrano, CA 92675 POC: TBD ahasper@eliteacademic.com
		Arrival	SoFi Stadium 1001 Stadium Dr, Inglewood, CA 90301
		Wait & Return	
		Leave	SoFi Stadium
	11:30 PM	Back	St Margaret's School

Seats	Vehicle Description	Vehicle No	Total
56	Coach	1	\$1,619.75

Quantity	Description	Total
2	Gratuity	\$150.00
MOVEMENT TOTAL		\$1,769.75

Driver Description	Vehicle No	Driver Description	Vehicle No
CDL Driver	1		

Instructions	Additional Instructions
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Pricing is based on 8-hours of service - all-inclusive of fuel, tax and gratuity

Additional hour rate: \$190/per hour

Pricing subject to change based on final itinerary.

Vehicle Amenities
SPAB Cert (CALIF Schools)

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Signature	Print Name	Date
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Client ID	EAA002	Charter ID	92646
Client	Adam Hasper	Movement ID	208263
Company	Elite Academic Academy	Status	Firm
Ref 1	EI Dorado HS	Sales Rep	Stephanie Betancourt
Ref 2		Email	sbetancourt@luxbusamerica.com

Date	Time	Type	Location
Thu 7/6/2023	4:00 PM	Pick-up	EI Dorado High School 1651 Valenica Ave, Placentia, CA 92870 POC: TBD ahasper@eliteacademic.com
		Arrival	SoFi Stadium 1001 Stadium Dr, Inglewood, CA 90301 Wait & Return
		Leave	SoFi Stadium
	11:00 PM	Back	EI Dorado High School

Seats	Vehicle Description	Vehicle No	Total
56	Coach	1	\$1,439.25

Quantity	Description	Total
1	Gratuity	\$75.00
MOVEMENT TOTAL		\$1,514.25

Driver Description	Vehicle No	Driver Description	Vehicle No
CDL Driver	1		

Instructions	Additional Instructions
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Pricing is based on 7-hours of service - all-inclusive of fuel, tax and gratuity

Additional hour rate: \$190/per hour

Pricing subject to change based on final itinerary.

Vehicle Amenities

SPAB Cert (CALIF Schools)

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Signature		Print Name		Date	
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Client ID	EAA002	Charter ID	92646
Client	Adam Hasper	Movement ID	208264
Company	Elite Academic Academy	Status	Firm
Ref 1	Paloma Valley HS	Sales Rep	Stephanie Betancourt
Ref 2		Email	sbetancourt@luxbusamerica.com

Date	Time	Type	Location
Thu 7/6/2023	3:00 PM	Pick-up	Paloma Valley High School 31375 Bradley Rd, Menifee, CA 92584
			POC: TBD ahasper@eliteacademic.com
		Arrival	SoFi Stadium 1001 Stadium Dr, Inglewood, CA 90301
			Wait & Return
		Leave	SoFi Stadium
	11:30 PM	Back	Paloma Valley High School

Seats	Vehicle Description	Vehicle No	Total
56	Coach	1	\$1,710.00

Quantity	Description	Total
2	Gratuity	\$150.00
MOVEMENT TOTAL		\$1,860.00

Driver Description	Vehicle No	Driver Description	Vehicle No
CDL Driver	1		

Instructions	Additional Instructions
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****Pricing is based on 8.5-hours of service - all-inclusive of fuel, tax and gratuity****

Additional hour rate: \$190/per hour

Pricing subject to change based on final itinerary.

Vehicle Amenities

SPAB Cert (CALIF Schools)

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Signature		Print Name		Date	
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Client ID	EAA002	Charter ID	92646
Client	Adam Hasper	Movement ID	208265
Company	Elite Academic Academy	Status	Firm
Ref 1	Rubidoux High School	Sales Rep	Stephanie Betancourt
Ref 2		Email	sbetancourt@luxbusamerica.com

Date	Time	Type	Location
Thu 7/6/2023	3:30 PM	Pick-up	Rubidoux High School 4250 Opal St, Riverside, CA 92509 POC: TBD ahasper@eliteacademic.com
		Arrival	SoFi Stadium 1001 Stadium Dr, Inglewood, CA 90301 Wait & Return
		Leave	SoFi Stadium
	11:30 PM	Back	Rubidoux High School

Seats	Vehicle Description	Vehicle No	Total
56	Coach	1	\$1,619.75
56	Coach	2	\$1,619.75

Quantity	Description	Total
2	Gratuity	\$150.00
MOVEMENT TOTAL		\$3,389.50

Driver Description	Vehicle No	Driver Description	Vehicle No
CDL Driver	1	CDL Driver	2

Instructions	Additional Instructions
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Pricing is based on 8-hours of service - all-inclusive of fuel, tax and gratuity

Additional hour rate: \$190/per hour

Pricing subject to change based on final itinerary.

Vehicle Amenities

SPAB Cert (CALIF Schools)

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Signature	Print Name	Date
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Client ID	EAA002	Charter ID	92646
Client	Adam Hasper	Movement ID	208266
Company	Elite Academic Academy	Status	Firm
Ref 1	Los Alamitos HS	Sales Rep	Stephanie Betancourt
Ref 2		Email	sbetancourt@luxbusamerica.com

Date	Time	Type	Location
Thu 7/6/2023	4:00 PM	Pick-up	Los Alamitos HS 3591 W Cerritos Ave, Los Alamitos, CA 90720 POC: TBD ahasper@eliteacademic.com
		Arrival	SoFi Stadium 1001 Stadium Dr, Inglewood, CA 90301
			Wait & Return
		Leave	SoFi Stadium
	11:00 PM	Back	Los Alamitos HS

Seats	Vehicle Description	Vehicle No	Total
56	Coach	1	\$1,439.25

Quantity	Description	Total
1	Gratuity	\$75.00

MOVEMENT TOTAL**\$1,514.25**

Driver Description	Vehicle No	Driver Description	Vehicle No
CDL Driver	1		

Instructions	Additional Instructions
<p>**Pricing is based on 7-hours of service - all-inclusive of fuel, tax and gratuity**</p> <p>Additional hour rate: \$190/per hour</p> <p>Pricing subject to change based on final itinerary.</p>	

Vehicle Amenities
SPAB Cert (CALIF Schools)

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Signature	Print Name	Date



Community Relations <communityrelations@eliteacademic.com>

Fwd: Lux Bus America - Receipt (Payment No: 66016)

1 message

Jaclyn Thomas <jthomas@eliteacademic.com>
To: Community Relations <communityrelations@eliteacademic.com>

Wed, Jul 12, 2023 at 4:03 PM

File in July CC folder

----- Forwarded message -----

From: **Meghan Freeman** <mfreeman@eliteacademic.com>
Date: Wed, Jul 12, 2023 at 10:42 AM
Subject: Fwd: Lux Bus America - Receipt (Payment No: 66016)
To: Jaclyn Thomas <jthomas@eliteacademic.com>, Adam Hasper <ahasper@eliteacademic.com>

Sofi Receipt!

Begin forwarded message:

From: Adam Hasper <ahasper@eliteacademic.com>
Date: July 12, 2023 at 11:35:04 AM MDT
To: Meghan Freeman <mfreeman@eliteacademic.com>
Subject: Fwd: Lux Bus America - Receipt (Payment No: 66016)

Here you go. Hope you're feeling better!

----- Forwarded message -----

From: **Lux Bus America** <sales@luxbusamerica.com>
Date: Wed, Jul 12, 2023 at 10:33 AM
Subject: Lux Bus America - Receipt (Payment No: 66016)
To: <ahasper@eliteacademic.com>



Card Receipt

Payment No	66016
------------	-------

Transaction Date/Time	12-Jul-2023 11:33 AM
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Adam Hasper
43414 Business Park Dr
Temecula
CA
92590

Payment Details	
Card Type	Visa
Card No	XXXX6481
Name On Card	Meghan Freeman
Amount	\$7,021.00
Authorization Code	09609G

Invoice No	Invoice Date	Allocation Amount	Outstanding Balance
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83128	7/10/2023	\$7,021.00	\$0.00
Total		\$7,021.00	

Invoice Split

EAA-LU \$3510.50

EAA-ME \$3510.50



Southern California: 714-678-8800 | sales@luxbusamerica.com
 Bay Area: 408-688-9499 | sfsales@luxbusamerica.com
 Sacramento: 916-306-1305 | sacsales@luxbusamerica.com

www.luxbusamerica.com

CUSTOMER PORTAL

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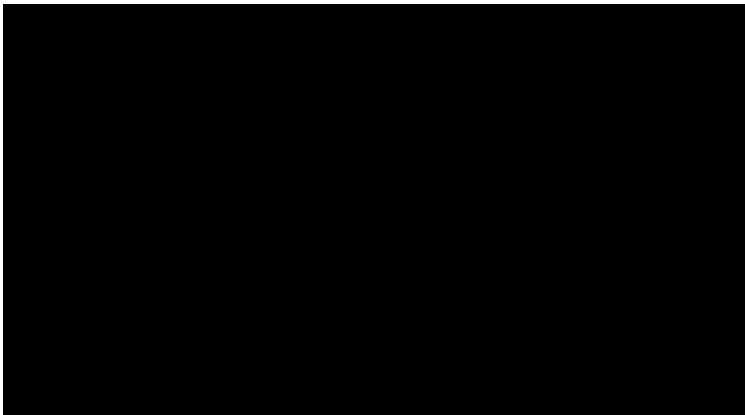


Community and Marketing Liaison
 Prime Educational Solutions in Partnership with Elite Academic Academies



Hours we are available

: 8 AM-12 PM Mon-Fri
 12 PM-4 PM Mon-Fri





Standardized Athlete Test (The SAT[®]) – Combine Services

The following is a proposal for providing a modified version of the Standardized Athlete Test (SAT[®]) at the following event:

Name:	Elite Academics	Event Size:	Up to 1,500
Event Date:	July 6, 2023	Start time:	3pm
Location:	Sofi Stadium - California	End time:	8pm

An outline of the scope of work has been provided through a working document. This can be viewed at this link: https://media.zybeksports.com/ZYBK/2023_Sofi_0706.pdf

Zybek Sports will provide the following:

1. Testing Equipment and training:
 - a. 14 independent 40 yard dash (with start; 10 yard; 20 yard; 40 yard – 56 gates)
 - b. 14 independent ProAgility stations (with start and split gate – 28 gates total)
 - c. 28 computers; 28 QR Code scanners
 - d. 4 dual-lane broadjump stations
 - e. 6 grip strength stations with 2 hand dynamometers (e.g., 12 total plus 2 backups)
2. Athlete IDs that include QR code and group designation (e.g, Alpha, Beta, etc.)
3. Coach / athlete training: Zybek will provide a station for the athlete and coach education after the checkin.
4. Set-up and takedown of testing stations and training the combine staff defined below.
5. All travel, logistics and expenses for Zybek Sports-supplied staff.
6. Athlete Reporting within 72 hours of the event:
 - a. Results summary with links to all individual athlete reports.
 - b. Individual test details for every data point acquired at the event.
 - c. Athletes will be sent an email directly from Zybek Sports with a link to their results.
 - d. Full details and athlete summaries to the Combine director.

Combine Staff will provide the following:

1. Qualified staff or volunteers to operate the stations during the event. The required number of coaches and volunteers are detailed in the scope of work document (link: https://media.zybeksports.com/ZYBK/2023_Sofi_0706.pdf)
2. Details for pre-registered athletes at least 24 hours before the event. The minimum information for the pre-registered includes the following items:
 - a. **Name, position, graduation year, gender, sport, email**
 - b. Zybek Sports will provide an Excel Spreadsheet/template of the required information and request that this form be used for data entry purposes.
 - c. Emails not provided as part of the re-registered information will default to the combine director email. Individuals will be classified as ATH if no position is provided.
3. Suitable location for the event.

Service Cost:

- Total cost for the combine service as defined above is: \$15,000 with payment terms:
 - 50% due 2 weeks prior to event
 - 50% due 2 weeks after event.



Notes:

- An invoice for the deposit will be issued after this proposal is sent. Unless otherwise noted:
 - Payment of the deposit invoice provides acceptance of the terms and conditions of this proposal.
 - Upon payment of the deposit, Zybek Sports will allocate the resources and services defined in this proposal.
 - Any time prior to the deposit payment, Zybek Sports reserves the right to cancel the invoice and this agreement.
 - The invoice will be voided after 7 days. After 7 days, please contact Zybek Sports to determine if the date and resources are still available.
- Zybek Sports can use the event as training for associates as appropriate. The Zybek associate training will not affect the event operations.
- Zybek Sports may notify media of our participation at the combine events. With the understanding we cannot control what the media publishes, the combine organizer will be noted in the communication and Zybek Sports representatives may be interviewed onsite.
- Zybek Sports will provide general liability insurance coverage; however, combine entity provides the event insurance, participant liability waivers, etc.

Invoice Split:

EAA-LU \$7,500

EAA-ME \$7,500

ORDER FORM #ABRE000761

Invoice Split:

EAA-LU \$ 11,546.94

EAA-ME \$ 11,546.94



Elite Academic Academy

PO Box 30229
Cincinnati, OH, 45230
Phone: 513-713-1609
Email: accounting@abre.io
Website: www.abre.io

ORDER FORM #ABRE000761

ORDER FORM EXPIRATION: 07-01-2023

[Click here for the Abre W9](#)

ORDER FORM		
Customer: Elite Academic Academy	Service Start Date: 07-01-2023	Subscription Period: 36 Months
	Service End Date: 06-30-2026	
Customer Billing Contact: Laura Spencer lspencer@eliteacademic.com	Customer Billing Address: 43414 Business Park Drive Temecula, CA 92590	Agreement Prepared By: Corey Bess Director of Sales (760) 815-6016 cbess@abre.com

PRICING			
Software and Services	Quantity	Grade Levels	Price
Abre Platform - Apps Student360, Insights, Hub, Plans/Forms, *Partners, Wellness (SEL w/SSIS CoLAB). Abre Data-as-a-Service (Premium) Up to 6 New Singular Dashboards / Year Up to 4 New Dimensional Dashboards / Year Unlimited Years of Historical Data *Indicates Products starting year 2 (July 1st 2024)	1,500	K-12	\$19332.88
Abre Services Basic Implementation team along w/6 60min Webinars	1	n/a	\$3,761
Year 1 Total			\$23,093.88

INVOICING AND PAYMENT TERMS		
Subscription Period/Total Fees/ Additional Terms	<i>Term Length (months): 36 Total Fees: \$71,215.94</i>	
Fee Schedule	Invoice Date	Amounts Due Date
\$23,093.88 \$24,061.03 \$24,061.03	7/1/2023 7/1/2024 7/1/2025	Net 60 Net 30 Net 30
<p>Payment Options</p> <ul style="list-style-type: none"> • Please submit your purchase order to accounting@abre.io or to the Abre representative highlighted above. • You will receive an electronic invoice via email to the Customer Billing Contact highlighted above and be given instructions for three payment options including; 1) ACH/wire transfer, 2) credit card, or 3) check. Charges and fees may apply for both ACH and credit card payment options. <p style="text-align: center;">Should you need any assistance with setup or have additional questions regarding payment, please contact Accounts Receivable at accounting@abre.io.</p>		

PRODUCT DETAILS			
Abre Platform - Licenses (1,500)	Hub (Free) ✓ People (Free) ✓ Students360 ✓ Insights ✓ Behavior	Focus Forms ✓ Plans ✓ Class Curriculum	Payments Assessments Item Bank *Partners ✓ Learn Wellness/SSIS ✓
<p>Comments: *Indicates Products that will start July 1st 2024.</p>			

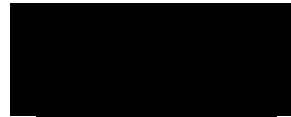
By signing below the parties are accepting the [Terms and Conditions \(Linked\)](#) incorporated into this Agreement.
Effective Date of Agreement is the date of the last signature affixed below.

Abre.io, Inc.

Elite Academic Academy

Signature:

Signature:

Name: James M. Stoffer

Name: 

Title: Chief Executive Officer

Title: Chief Academic Innovation Officer

Date: 06-01-2023

Date: 6/28/2023

CONTRACT ADDENDUM

This Contract Addendum is made on July 31, 2023 by Elite Academic Academy- Mountain Empire and Elite Academic Academy- Lucerne and Ambassadors Media Group. LLC (AOC).

Company: Elite Academic Academy (the “Company”) with a mailing address of 43414 Business Park Drive, Temecula, CA 92590, and Ambassadors Media Group. LLC (AOC) (the “Contractor”) with a mailing address of 28562 Oso Pkwy, D-132 Rancho Santa Margarita, CA 92688.

The Company and Contractor is referred to herein as the “Parties”.

The Addendum shall be added to the original agreement dated 6/19/2023, between the parties (the “Independent Contractor Agreement”).

The aforementioned Contract is hereby supplemented as follows:

- Costs associated with the SoFi kickoff event shall be deducted from total payments owed to AOC based on student enrollment and daily rate, as per the original agreement dated 6/19/2023.
- The costs that shall be identified as the Contractor’s responsibility are noted below;

VENDOR	SERVICES	TOTAL INVOICE
The One Up Group Inc.	Audio + Stage + LED Screens	21,000.00
Jordan Mcneff	Event Director	5,000.00
Jesus Ramirez	Production	1,500.00
Mattie Anderson	Photography	1,500.00
The One Up Group Inc.	National Anthem, Perfect Cue - Presentation Clicker System	2,180.00
PHS Parent Support Team	Sports Medicine Assistance	1,500.00
Mates, inc.	16ft Liftgate Truck & Driver	1,935.00
Jordan Mcneff	AoC total balance, Catering Event Order	1,432.20
ezCater	Subway Order	12,729.60

La Esquina Mexican Grill	Catering	791.20
SoFi Venue	VIP Cabana	1,500.00
SoFi Venue	Infinity Screen	3,500.00
SoFi Venue	(5 Hours)	30,000.00
	TOTAL	\$84,568.00

We, the Company and Contractor, agree to the aforementioned additions to the Contractor Addendum. Any changes made are legally binding upon the signature of both parties.

ELITE ACADEMIC ACADEMY - MOUNTAIN EMPIRE AND ELITE ACADEMIC ACADEMY - LUCERNE

By: Meghan Freeman
Its: Chief Executive Officer

Eric Hannah
CEO/Owner,
Ambassadors Media Group. LLC

Cost Split between schools:
EAA-LU \$42,284.00
EAA-ME \$42,284.00

MEMORANDUM OF UNDERSTANDING

RECITALS

WHEREAS, Elite Academic Academy - Lucerne (“EAA-L”) is a public non-classroom based charter school specializing in providing comprehensive academic virtual/blended programs to students in grades TK-12 and is authorized to operate pursuant to a charter granted by Lucerne Valley Unified School District;

WHEREAS, Downey Unified School District (“DUSD”) is a public school district; and,

WHEREAS, EAA-L and DUSD wish to agree upon the terms and conditions upon which EAA-L students may enroll in DUSD grades 6-12 courses;

AGREEMENT

1. Recitals. The parties agree that the recitals set forth above are true and are incorporated as essential terms of this Memorandum of Understanding (“MOU”).
2. EAA-L Student Enrollments in DUSD Courses.
 - (a) During the term of this MOU, no later than 60 days prior to the commencement of each DUSD semester, DUSD shall advise EAA-L of those DUSD on-site courses available for EAA-L student enrollment.
 - (b) 6-12 grade EAA-L students shall be limited to two (2) DUSD classes per semester with approval from a DUSD student counselor, to be provided no less than four (4) weeks prior to commencement of the DUSD semesters to ensure space availability and alignment with the EAA-L students’ four (4) year plans.
 - (c) In the event any EAA-L student participating in DUSD courses pursuant to this MOU elects to transfer to full-time enrollment at DUSD, EAA-L and DUSD student counselors shall collaborate with respect to advising any such students of graduation requirements and any impact upon said students’ four (4) year plan. EAA-L shall ensure timely submittal of student records to facilitate the transfer.
3. DUSD Course Credit and Grades. At the conclusion of each semester, DUSD instructors shall make recommendations concerning course credit and grades for EAA-L students enrolled in DUSD courses pursuant to this MOU which recommendations shall be adopted by EAA-L.
4. Fees. For all EAA-L students enrolled in DUSD on-site courses, EAA-L shall pay to DUSD \$300.00 per student per on site DUSD course with a maximum of four (4) courses per year (\$1,200 per student). EAA-L shall pay all amounts due no later than June 30 of the academic year.

5. ADA. Participating students shall remain enrolled in EAA-L. EAA-L shall collect 100% of the Average Daily Attendance for each student enrolled in DUSD courses pursuant to this MOU. DUSD shall be entitled only to the fee set forth in section 4, hereinabove.

6. DUSD Policies. EAA-L students enrolled in DUSD on-site courses as provided for in this MOU, shall comply with all DUSD policies including those related to attendance and student conduct and shall be subject to any disciplinary actions implemented by DUSD in accordance with said student policies. EAA-L shall cooperate in any discipline and take appropriate and necessary steps to implement disciplinary actions.

7. Term and Renewal. This MOU shall commence as of August 15, 2023, and shall continue in effect for the 2023-2024 academic year (the "Term") and shall be automatically renewed for successive additional academic years (the "Renewal Terms") unless either party gives the other written notice of termination (for cause or no-cause at all) by no later than May 31 of the preceding academic year. This MOU shall automatically terminate in the event that EAA-L's charter is revoked or becomes non-operational for any reason, including non-renewal of its charter or in the event that any governmental agency terminates EAA-L's ability to operate or perform under this MOU.

8. Cooperation. DUSD and EAA-L staff shall cooperate with respect to the transfer of student information and other information as necessary to carry out the terms and purposes of this MOU.

9. Indemnity. Each party shall indemnify and hold the other party harmless from and against any claims, liabilities, damages, costs and expenses, including attorneys' fees, arising out of its breach of this MOU and/or negligent acts with respect to the matters referred to herein, generally.

10. Conformity with Applicable Law. In performing their obligations arising under this MOU, the parties shall abide by all applicable Federal, State, and local statutes, ordinances, rules, regulations, and standards, as well as the applicable standards and requirements imposed upon EAA-L and DUSD by Federal and/or State agencies providing funding to EAA-L for the purchase of supplemental services.

11. Miscellaneous. Each party shall maintain any insurance, permits, licenses and certifications necessary for each to fulfill its obligations under this MOU.

12. Governing Law. This MOU shall be governed by and construed in accordance with the laws of the State of California.

13. Modification. Any modification of this MOU must be in writing, executed by duly authorized representatives of both parties, ratified by the respective Boards, and must indicate intent to modify or amend this MOU.

Elie Academic Academy – Lucerne

By: _____

Dated: _____, 2023

Its: _____

Downey Unified School District

Dated: _____, 2023

By: _____

Its: _____

DRAFT

MEMORANDUM OF UNDERSTANDING

RECITALS

WHEREAS, Elite Academic Academy - Lucerne (“EAA-L”) is a public non-classroom based charter school specializing in providing comprehensive academic virtual/blended programs to students in grades TK-12 and is authorized to operate pursuant to a charter granted by Lucerne Valley Unified School District;

WHEREAS, Downey Unified School District (“DUSD”) is a public school district; and,

WHEREAS, EAA-L and DUSD wish to collaborate with respect to providing a grades 6-12 virtual blended A-G NCAA compliant academic program to DUSD students.

AGREEMENT

1. Recitals. The parties agree that the recitals set forth above are true and are incorporated as essential terms of this Memorandum of Understanding (“MOU”).
2. Educational Program to be Provided by EAA-L.
 - (a) EAA-L shall operate a comprehensive grades **TK-12** virtual/blended A-G NCAA compliant educational program (the “Program”) for all DUSD students who wish to enroll in the Program (the “Enrolled Students”).
 - i.) **Only Grades 6-12 will be offered for the 2023-2024 school year.**
 - ii.) **Additional grades may be offered upon mutual written agreement by both parties.**
 - iii.) In accordance with Education Code section 47605, subd. (g), no pupil enrolled in DUSD shall be required to attend EAA-L.
 - (b) EAA-L shall be responsible for providing all staff needed to operate the Program.
 - (c) EAA-L agrees that all revenue obtained by EAA-L shall only be used to provide educational services and support consistent with its charter and shall not be used for purposes other than those set forth in the approved charter, this MOU or any authorized amendments. All expenditures shall be in accordance with applicable law.
3. DUSD Obligations.
 - (a) DUSD shall provide to EAA-L classroom space for purpose of the Program, not less than two (2) days per week. In using the DUSD classroom space, EAA-L shall comply with all DUSD policies concerning same.

- (b) All Enrolled Students shall be eligible to participate in the DUSD lunch program. EAA-L shall pay to DUSD, in connection therewith, \$6.00 per day per Enrolled Student participating in DUSD's lunch program within thirty (30) days of receiving invoicing from DUSD.
- (c) All Enrolled Students shall be eligible to participate in DUSD student clubs, CIF approved sports programs, dance programs and community-based programs provided that EAA-L and Enrolled Students comply with all DUSD policies concerning same.
- (d) DUSD shall send EAA-L a list of referred students to be enrolled in the Program no later than June 30 of the year preceding the academic year in which the referred DUSD students shall be enrolled in the Program commencing in August of the enrolled year.

4. Compensation

(a) EAA-L shall enroll all DUSD students referred by DUSD for participation in the Program and EAA-L shall be entitled to claim 100% of the Average Daily Attendance for all Enrolled Students.

(b) In exchange for use of DUSD facilities, administration of the referrals and other obligations required herein, EAA-L shall pay to DUSD 15% of the Average Daily Attendance collected for Enrolled Students.. With respect to DUSD Special Education Enrolled Students, EAA-L shall retain 100% of the Average Daily Attendance and shall not be obligated to pay any portion of said Average Daily Attendance to DUSD.

i) Referred DUSD students who continue to enroll with EAA-L after the 2023-2024 school year will continue to generate the annual compensation listed in sections (a) and (b) above until such time that they dis-enroll or graduate whatever comes first. The parties agree that this provision shall survive the termination or expiration of this MOU.

ii.) Students who come directly to EAA-L and are not on DUSD's referred list will not be eligible for the funding stated above in sections (a) and (b).

iii) DUSD Students who only attend EAA-L's first learning period that starts July 1st and runs for five weeks do not generate compensation in sections (a) and (b) above.

(c) Any amounts due from EAA-L to DUSD pursuant to this MOU shall be paid within forty-five (45) days of P2 certification and prior to June 30 of each year this MOU remains in effect.

(d) To assist with DUSD budgeting, EAA-L shall provide to DUSD the number of projected DUSD students enrolled in the Program prior to P1 and P2 each year on a specified date agreed to by the parties.

5. Term and Renewal.

This MOU shall commence as of August 15, 2023, and shall continue in effect for the 2023-2024 academic year (the “Term”) and shall be automatically renewed for successive additional academic years (the “Renewal Terms”) unless either party gives the other written notice of termination (for cause or no-cause at all) by no later than May 31 of the preceding academic year. This MOU shall automatically terminate in the event that EAA-L’s charter is revoked or shall become non-operational for any reason, including non-renewal of its charter or in the event that any governmental agency terminates EAA-L’s ability to operate or perform under this MOU.

6. EAA-L Independence. Notwithstanding anything set forth herein, EAA-L shall at all times operate the Program independently of DUSD and shall make all decisions, including academic and operational decisions, pertaining to operation of the Program.

7. Miscellaneous.

(a) The parents or guardians of students seeking to be enrolled in the Program shall complete a Google survey document confirming their interest in the Program. Based thereon, DUSD shall prepare a list of interested students for each upcoming academic year. EAA-L shall then provide to said parents/guardians a consent form for execution indicating their consent for enrollment of their child/ward in the Program and consenting to the sharing of CalPads information as necessary for enrollment and attendance. DUSD staff shall assist EAA-L staff with the exportation of student data as necessary to fulfill the provisions of this MOU.

(b) Parents of Enrolled Students shall furnish to EAA-L updated proofs of student residency as required by all applicable independent study audit guidelines.

(c) Each party to this MOU shall be responsible for providing equipment and materials necessary for each to fulfill its obligations under this MOU.

(d) Each party shall maintain any insurance, permits, licenses and certifications necessary for each to fulfill its obligations under this MOU.

(e) EAA-L shall include the Program in its annual independent audit and shall furnish the results of such audits to DUSD upon request.

(f) Each party shall indemnify and hold the other party harmless from and against any claims, liabilities, damages, costs and expenses, including attorneys’ fees, arising out of its breach of this MOU and/or negligent acts with respect to the matters referred to herein and the Program, generally.

8. Conformity with Applicable Law. In providing all services under this MOU, the parties shall abide by all applicable Federal, State, and local statutes, ordinances, rules, regulations, and standards, as well as the applicable standards and requirements imposed upon EAA-L and DUSD by Federal and/or State agencies providing funding to EAA-L for the purchase of supplemental services.

9. Governing Law. This MOU shall be governed by and construed in accordance with the laws of the State of California.

10. Modification. Any modification of this MOU must be in writing, executed by duly authorized representatives of both parties, ratified by the respective Boards, and must indicate intent to modify or amend this MOU.

Dated: _____

Elie Academic Academy – Lucerne

By: _____

Its: _____

Dated: _____

Downey Unified School District

By: _____

Its: _____

DRAFT



MarshMcLennan Agency

Lockbox 740663
 Los Angeles, CA 90074
 Ph: 800.321.4696
 Fax: 858.452.7530
 CA Insurance LIC: 0H18131
 www.MarshMMA.com

ACH/Wire Payment Information:

Bank Name: Bank of America
 Bank Address: 2000 Clayton Rd. 5d, FL Building D
 Concord, CA 94520-2445
 Name on Account: Marsh & McLennan Agency LLC
 Account Holder Address: 9171 Towne Centre Dr. Ste. 100
 San Diego, CA 92122
 Account No.: 8188295671
 Swift Code: BOFAUS3N
 Routing/Transit for ACH: 071000039
 Routing/Transit for Wires: 026009593
Credit Card: www.securfee.com/marshmma
 Third party fee of 3.5% will apply

----- INVOICE -----

Elite Academic Academy Charter Schools
 43414 Business Park Drive
 Temecula, CA 92590

Invoice Date 07/06/23
Invoice No. 2334043
Bill-To Code ELITEACADE
Client Code ELITEACADE
Inv Order No. 900*2904232

Named Insured: Elite Academic Academy Charter Schools

Amount Remitted: \$

Please return this portion with your payment.

Make checks payable to: Marsh & McLennan Agency LLC

Effective Date	Policy Period	Coverage Description	Transaction Amount
07/01/23	07/01/23 to 07/01/24	QBE Insurance Corporation Policy No. MMH000007 *Renewal - CL Accident and AD&D	3,734.00
		Invoice Number: 2334043 Amount Due:	3,734.00
		Invoice Split EAA-LU \$1,867.00 EAA-ME \$1,867.00	

***Premiums Due and Payable on Effective Date**



MarshMcLennan Agency

Lockbox 740663
 Los Angeles, CA 90074
 Ph: 800.321.4696
 Fax: 858.452.7530
 CA Insurance LIC: 0H18131
 www.MarshMMA.com

ACH/Wire Payment Information:

Bank Name: Bank of America
 Bank Address: 2000 Clayton Rd. 5d, FL Building D
 Concord, CA 94520-2445
 Name on Account: Marsh & McLennan Agency LLC
 Account Holder Address: 9171 Towne Centre Dr. Ste. 100
 San Diego, CA 92122
 Account No.: 8188295671
 Swift Code: BOFAUS3N
 Routing/Transit for ACH: 071000039
 Routing/Transit for Wires: 026009593
Credit Card: www.securfee.com/marshmma
 Third party fee of 3.5% will apply

----- INVOICE -----

Elite Academic Academy Charter Schools
 43414 Business Park Drive
 Temecula, CA 92590

Invoice Date 07/06/23
Invoice No. 2334074
Bill-To Code ELITEACADE
Client Code ELITEACADE
Inv Order No. 900*2904260

Named Insured: Elite Academic Academy Charter Schools

Amount Remitted: \$

Please return this portion with your payment.

Make checks payable to: Marsh & McLennan Agency LLC

Effective Date	Policy Period	Coverage Description	Transaction Amount
08/01/23	07/01/23 to 07/01/24	NOVA Casualty Company Policy No. BBWWK1000048706 *Installment - CL Workers Compensation Installment 2 of 10 *Surcharge - CL Workers Compensation Invoice Number: 2334074 Amount Due: <i>Invoice Split</i> <i>EAA-LU \$4067.50</i> <i>EAA-ME \$4067.50</i>	8,132.00 3.00 8,135.00

***Premiums Due and Payable on Effective Date**



MarshMcLennan Agency

Lockbox 740663
 Los Angeles, CA 90074
 Ph: 800.321.4696
 Fax: 858.452.7530
 CA Insurance LIC: 0H18131
 www.MarshMMA.com

ACH/Wire Payment Information:

Bank Name: Bank of America
 Bank Address: 2000 Clayton Rd. 5d, FL Building D
 Concord, CA 94520-2445
 Name on Account: Marsh & McLennan Agency LLC
 Account Holder Address: 9171 Towne Centre Dr. Ste. 100
 San Diego, CA 92122
 Account No.: 8188295671
 Swift Code: BOFAUS3N
 Routing/Transit for ACH: 071000039
 Routing/Transit for Wires: 026009593
Credit Card: www.securfee.com/marshmma
 Third party fee of 3.5% will apply

----- INVOICE -----

Elite Academic Academy Charter Schools
 43414 Business Park Drive
 Temecula, CA 92590

Invoice Date 07/06/23
Invoice No. 2334687
Bill-To Code ELITEACADE
Client Code ELITEACADE
Inv Order No. 900*2904776

Named Insured: Elite Academic Academy Charter Schools

Amount Remitted: \$

Please return this portion with your payment.

Make checks payable to: Marsh & McLennan Agency LLC

Effective Date	Policy Period	Coverage Description	Transaction Amount
07/01/23	07/01/23 to 07/01/24	Underwriters at Lloyd's London Policy No. ESM0039693756 *New - CL Cyber Liability *Company Policy Fee - CL Cyber Liabili *Professional Fees - CL Cyber Liabilit *Taxes - CL Cyber Liability *Stamping Fee - CL Cyber Liability Invoice Number: 2334687 Amount Due:	17,075.00 500.00 185.00 532.80 31.97 18,324.77
		Invoice Split EAA-LU \$9162.39 EAA-ME \$9162.39	

***Premiums Due and Payable on Effective Date**



MarshMcLennan Agency

Lockbox 740663
 Los Angeles, CA 90074
 Ph: 800.321.4696
 Fax: 858.452.7530
 CA Insurance LIC: 0H18131
 www.MarshMMA.com

ACH/Wire Payment Information:

Bank Name: Bank of America
 Bank Address: 2000 Clayton Rd. 5d, FL Building D
 Concord, CA 94520-2445
 Name on Account: Marsh & McLennan Agency LLC
 Account Holder Address: 9171 Towne Centre Dr. Ste. 100
 San Diego, CA 92122
 Account No.: 8188295671
 Swift Code: BOFAUS3N
 Routing/Transit for ACH: 071000039
 Routing/Transit for Wires: 026009593
Credit Card: www.securfee.com/marshmma
 Third party fee of 3.5% will apply

----- INVOICE -----

Elite Academic Academy Charter Schools
 43414 Business Park Drive
 Temecula, CA 92590

Invoice Date 07/06/23
Invoice No. 2334073
Bill-To Code ELITEACADE
Client Code ELITEACADE
Inv Order No. 900*2904259

Named Insured: Elite Academic Academy Charter Schools

Amount Remitted: \$

Please return this portion with your payment.

Make checks payable to: Marsh & McLennan Agency LLC

Effective Date	Policy Period	Coverage Description	Transaction Amount
07/01/23	07/01/23 to 07/01/24	NOVA Casualty Company Policy No. BBWWK1000048706 *Renewal - CL Workers Compensation Installment 1 of 10 *Surcharge - CL Workers Compensation	18,296.00 5,132.00
		Invoice Number: 2334073 Amount Due:	23,428.00
		Invoice Split: EAA-LU \$11714.00 EAA-ME \$11714.00	

***Premiums Due and Payable on Effective Date**



MarshMcLennan Agency

Lockbox 740663
 Los Angeles, CA 90074
 Ph: 800.321.4696
 Fax: 858.452.7530
 CA Insurance LIC: 0H18131
 www.MarshMMA.com

ACH/Wire Payment Information:

Bank Name: Bank of America
 Bank Address: 2000 Clayton Rd. 5d, FL Building D
 Concord, CA 94520-2445
 Name on Account: Marsh & McLennan Agency LLC
 Account Holder Address: 9171 Towne Centre Dr. Ste. 100
 San Diego, CA 92122
 Account No.: 8188295671
 Swift Code: BOFAUS3N
 Routing/Transit for ACH: 071000039
 Routing/Transit for Wires: 026009593
Credit Card: www.securfee.com/marshmma
 Third party fee of 3.5% will apply

----- INVOICE -----

Elite Academic Academy Charter Schools
 43414 Business Park Drive
 Temecula, CA 92590

Invoice Date 06/28/23
Invoice No. 2324943
Bill-To Code ELITEACADE
Client Code ELITEACADE
Inv Order No. 900*2892310

Named Insured: Elite Academic Academy Charter Schools

Amount Remitted: \$

Please return this portion with your payment.

Make checks payable to: Marsh & McLennan Agency LLC

Effective Date	Policy Period	Coverage Description	Transaction Amount
07/01/23	07/01/23 to 07/01/24	Indian Harbor Insurance Company Policy No. ELL095608401 *Renewal - CL Executive Lines Pkg *Taxes - CL Executive Lines Pkg *Stamping Fee - CL Executive Lines Pkg *Company Policy Fee - CL Executive Lin	5,450.00 170.85 10.25 245.00
		Invoice Number: 2324943 Amount Due:	5,876.10

***Premiums Due and Payable on Effective Date**

ACORD™ INSURANCE BINDER

DATE
07/06/23

THIS BINDER IS A TEMPORARY INSURANCE CONTRACT, SUBJECT TO THE CONDITIONS SHOWN ON THE REVERSE SIDE OF THIS FORM.

PRODUCER	PHONE (A/C, No, Ext): 800-321-4696	COMPANY	BINDER #
	FAX (A/C, No): 858-452-7530	Great American Insurance Company	PAC246569107
Marsh & McLennan Agency LLC			
Marsh & McLennan Ins. Agency LLC			
PO Box 85638			
San Diego, CA 92186			
CODE:	SUB CODE:	THIS BINDER IS ISSUED TO EXTEND COVERAGE IN THE ABOVE NAMED COMPANY PER EXPIRING POLICY #:	
AGENCY CUSTOMER ID: 476338		DESCRIPTION OF OPERATIONS/VEHICLES/PROPERTY (Including Location)	
INSURED	Elite Academic Academy Charter Schools	Loc#4: 28401 Rancho California Rd, Temecula, CA 92590	
	43414 Business Park Drive	Loc#5: 39700 Garand Ln, Palm Desert, CA 92211	
	Temecula, CA 92590	(See Special Conditions Below)	

COVERAGES

LIMITS

TYPE OF INSURANCE	COVERAGE/FORMS	DEDUCTIBLE	COINS %	AMOUNT
PROPERTY CAUSES OF LOSS <input type="checkbox"/> BASIC <input type="checkbox"/> BROAD <input checked="" type="checkbox"/> SPEC	Business Personal Property Business Income With Extra Expense See Spec. Conditions/Other Coverages	1,000	90	\$248,010
GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS MADE <input checked="" type="checkbox"/> OCCUR	See Spec. Conditions/Other Coverages RETRO DATE FOR CLAIMS MADE:	EACH OCCURRENCE		\$ 1,000,000
		DAMAGE TO RENTED PREMISES		\$ 1,000,000
		MED EXP (Any one person)		\$ 20,000
		PERSONAL & ADV INJURY		\$ 1,000,000
		GENERAL AGGREGATE		\$ 3,000,000
		PRODUCTS - COMP/OP AGG		\$ 3,000,000
AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS		COMBINED SINGLE LIMIT		\$ 1,000,000
		BODILY INJURY (Per person)		\$
		BODILY INJURY (Per accident)		\$
		PROPERTY DAMAGE		\$
		MEDICAL PAYMENTS		\$
		PERSONAL INJURY PROT		\$
		UNINSURED MOTORIST		\$
				\$
AUTO PHYSICAL DAMAGE DEDUCTIBLE <input type="checkbox"/> COLLISION: _____ <input type="checkbox"/> OTHER THAN COL: _____	<input type="checkbox"/> ALL VEHICLES <input type="checkbox"/> SCHEDULED VEHICLES	ACTUAL CASH VALUE		
		STATED AMOUNT		\$
		OTHER		
GARAGE LIABILITY <input type="checkbox"/> ANY AUTO		AUTO ONLY - EA ACCIDENT		\$
		OTHER THAN AUTO ONLY:		
		EACH ACCIDENT		\$
		AGGREGATE		\$
EXCESS LIABILITY <input checked="" type="checkbox"/> UMBRELLA FORM <input type="checkbox"/> OTHER THAN UMBRELLA FORM	RETRO DATE FOR CLAIMS MADE:	EACH OCCURRENCE		\$ 10,000,000
		AGGREGATE		\$ 10,000,000
		SELF-INSURED RETENTION		\$
WORKER'S COMPENSATION AND EMPLOYER'S LIABILITY		WC STATUTORY LIMITS		
		E.L. EACH ACCIDENT		\$
		E.L. DISEASE - EA EMPLOYEE		\$
		E.L. DISEASE - POLICY LIMIT		\$
SPECIAL CONDITIONS/ OTHER COVERAGES	** Continued from Description of Operations/Vehicles/Property Section ** (See attached Spec Conditions/Other Covs page.)	FEES		\$
		TAXES		\$
		ESTIMATED TOTAL PREMIUM		\$

NAME & ADDRESS

		MORTGAGEE		ADDITIONAL INSURED
		LOSS PAYEE		
		LOAN #		
		AUTHORIZED REPRESENTATIVE		
		<i>Samuel Skilling</i>		

CONDITIONS

This Company binds the kind(s) of insurance stipulated on the reverse side. The Insurance is subject to the terms, conditions and limitations of the policy(ies) in current use by the Company.

This binder may be cancelled by the Insured by surrender of this binder or by written notice to the Company stating when cancellation will be effective. This binder may be cancelled by the Company by notice to the Insured in accordance with the policy conditions. This binder is cancelled when replaced by a policy. If this binder is not replaced by a policy, the Company is entitled to charge a premium for the binder according to the Rules and Rates in use by the Company.

Applicable in California

When this form is used to provide insurance in the amount of one million dollars (\$1,000,000) or more, the title of the form is changed from "Insurance Binder" to "Cover Note".

Applicable in Delaware

The mortgagee or Obligee of any mortgage or other instrument given for the purpose of creating a lien on real property shall accept as evidence of insurance a written binder issued by an authorized insurer or its agent if the binder includes or is accompanied by: the name and address of the borrower; the name and address of the lender as loss payee; a description of the insured real property; a provision that the binder may not be canceled within the term of the binder unless the lender and the insured borrower receive written notice of the cancellation at least ten (10) days prior to the cancellation; except in the case of a renewal of a policy subsequent to the closing of the loan, a paid receipt of the full amount of the applicable premium, and the amount of insurance coverage.

Chapter 21 Title 25 Paragraph 2119

Applicable in Florida

Except for Auto Insurance coverage, no notice of cancellation or nonrenewal of a binder is required unless the duration of the binder exceeds 60 days. For auto insurance, the insurer must give 5 days prior notice, unless the binder is replaced by a policy or another binder in the same company.

Applicable in Nevada

Any person who refuses to accept a binder which provides coverage of less than \$1,000,000.00 when proof is required: (A) Shall be fined not more than \$500.00, and (B) is liable to the party presenting the binder as proof of insurance for actual damages sustained therefrom.

SPECIAL CONDITIONS/OTHER COVERAGES (Cont. from page 1)

Loc#6: 41775 Elm Street #203, Murrieta, CA 92562
Loc#1: 43414 Business Park Drive, Temecula, CA 92590

** Continued from General Liability Section **
Coverage: Hired & Non-Owned Auto Liability
Limit 1: 1,000,000

Coverage: Professional Liability
Limit 1: 1,000,000
Limit 2: 3,000,000

Coverage: Physical/Sexual Abuse
Limit 1: 1,000,000
Limit 2: 1,000,000

Coverage: Employee Benefits Liability
Limit 1: 1,000,000
Ded 1: 1,000
Limit 2: 1,000,000

** Continued from Property Section **

Commercial Property Location Specific Coverages Section

Location: 1
Building #1: Lucerne & Mountain Empire office
Coverage: Business Personal Property Valuation: Replacement Cost

Building #1: Lucerne & Mountain Empire office
Coverage: Business Income With Extra Expense Valuation: Actual Loss Sustained

Location: 4
Coverage: Business Personal Property Cause: Special (Including Theft)
Amount: \$53,000 Coins.: 90% Ded.: 1,000 Valuation: Replacement Cost

Location: 5
Building #1: Storage
Coverage: Business Personal Property Cause: Special (Including Theft)
Amount: \$53,000 Coins.: 90% Ded.: 1,000 Valuation: Replacement Cost

Location: 6
Building #1: Prime Educational Office
Coverage: Business Personal Property Cause: Special (Including Theft)
Amount: \$954,000 Ded.: 1,000 Valuation: Replacement Cost

Let us extend our thanks for choosing Marriott Hotels and Resorts. We trust your experience with our hotel has included warm and gracious service, and the type of accommodations you would expect at a Marriott Hotel. Your candid critique of our performance is always welcome.

Gena Altamirano
Elite Academic Academy Staff Meeting

DATE	REFERENCE	CHARGES	CREDITS	TOTAL DUE
7/24/2023	Estimate			
	Rooms Estimate (286) room nights \$179 per night (Includes room, tax, resort fee, resort tax)	\$ 65,210.86		
	Catering Estimate F&B = \$56,551.90 Service Charge = \$13,309.23 Taxes = \$5,414.24	\$ 75,275.37		
	AV Estimate	?		
	Deposit on file		\$ (5,000.00)	
	Total Estimated Charges	\$ 140,486.23	\$ (5,000.00)	\$ 135,486.23

Invoice Split:
EAA-LU \$67,743.12
EAA-ME \$67,743.12

**This is an estimate only.
100% Estimate Due Prior To Guest Arrival**



JW MARRIOTT

DESERT SPRINGS PALM DESERT
RESORT & SPA

74855 Country Club Drive, Palm Desert, CA 92260

Encore Audio Visual Quote # 9067-3564

Invoice Split:

EAA-LU \$18,189.59

EAA-ME \$18,189.59



JW Marriott Desert Springs Resort & Spa
 74855 Country Club Dr
 Palm Desert, CA 92260
 Tel: 760-862-1534 Fax: 760-862-1560

Currency: USD Page 1 of 21

Quote # 9067-3564

Elite Academic Academy
 Attn: Gena Altamirano
 43414 Business Park Dr
 Temecula, CA 92590

Contact Name:	Gena Altamirano	Show Date(s):	08/14/2023 - 08/18/2023
Contact Phone:	951-565-0239	Show Name:	Elite Academic Academy Staff Meeting Aug2023
Email:	galtamirano@eliteacademic.com	Show Location:	JW Marriott Desert Springs Resort & Spa 74855 Country Club Dr Palm Desert, CA 92260
Quote No:	9067-3564	Delivery:	08/13/2023 11:00 PM
Sales Representative:	Aubrey Lechuga	Pickup:	08/18/2023 11:59 PM
Hotel CS Manager:	Pamela Stiltz	Conveyance Method:	Pickup
Hotel Sales Manager:	Andrea Larson	Billing Method:	Master

	Gross	Discount	Ext. Price
Equipment Rental	\$27,573.00	\$6,066.06	\$21,506.94
HSIA Services	\$11,790.00	\$11,790.00	\$0.00
Setup Charges	\$4,675.00		\$4,675.00
Subtotal	\$44,038.00	\$17,856.06	\$26,181.94
Service Charge*			\$6,893.25
Loss Damage Waiver			\$1,102.92
Tax			\$2,201.06
Total Estimate			\$36,379.17

*Service Charges are NOT gratuities and are not paid in whole or in part to employees of Encore or employees of any other party.

Encore
 Prepared For: Elite Academic Academy
 Quote No: 9067-3564
 Total Estimate: \$36,379.17

Page 2 of 21

Date: 08/14/2023 - 08/16/2023

Room: All Meeting Space

Time: 12:00AM - 11:59PM

Equipment And Sales

Qty	Item Description	Days Billed	Rate	Ext. Price	Discount Amt	Subtotal
1	Daily Dedicated Bandwidth 15Mbps	3	\$3,930.00	\$11,790.00	\$11,790.00	\$0.00
	Wi-fi password: EAA2023					
Equipment And Sales Subtotal						\$0.00
Subtotal:						\$0.00

Date: 08/14/2023 - 08/14/2023

Room: Springs A

Time: 9:00AM - 5:00PM

Equipment And Sales

Qty	Item Description	Days Billed	Rate	Subtotal
Video				
1	Executive 5'5" x 9'8" _	1	\$0.00	\$0.00
1	5'5"x9'8" Screen Frame		\$0.00	
1	5'5"x9'8" Front Projection Surface		\$0.00	
1	Dalite Executive Screen Base/Stand		\$0.00	
1	Desktop LCD Proj 2000-4000 Lumen		\$0.00	
1	Safelock Cover		\$0.00	
1	Safelock Stand 17"x25" Shelf		\$0.00	
1	Small Video Cable Lot		\$0.00	
Audio				
1	Self-Powered Speaker 12"-15"	1	\$0.00	\$0.00
1	Tripod Speaker Stand	1	\$0.00	\$0.00
1	Wireless Microphone Single Channel Package	1	\$0.00	\$0.00
1	Shure Wireless Receiver - Single		\$0.00	
1	Wireless Mic Transmitter - Handheld		\$0.00	
1	Small Audio Cable Lot	1	\$0.00	\$0.00
1	4 Channel Mixer (4 Mic 1 Line)	1	\$0.00	\$0.00
Power				
1	Power Strip and Extension Package	1	\$0.00	\$0.00
3	25' AC Cable		\$0.00	
5	3' AC Power Strip		\$0.00	
Equipment And Sales Subtotal				\$0.00

Encore

Prepared For: Elite Academic Academy

Quote No: 9067-3564

Total Estimate: \$36,379.17

Page 3 of 21

Labor

Qty	Item Description	Rate	OT Rate	DT Rate	Days	Reg Hrs	OT Hrs	DT Hrs	Subtotal
Labor									
1	Technician To Set	\$110.00	\$165.00	\$220.00		3.00	0.00	0.00	\$330.00
Subtotal:									\$330.00

Date: 08/15/2023 - 08/15/2023

Room: Springs A

Time: 9:00AM - 5:00PM

Equipment And Sales

Qty	Item Description	Days Billed	Rate	Ext. Price	Discount Amt	Subtotal
Video						
1	Executive 5'5" x 9'8" _	1	\$987.00	\$987.00	\$217.14	\$769.86
1	5'5"x9'8" Screen Frame		\$340.00	\$340.00	\$74.80	
1	5'5"x9'8" Front Projection Surface		\$0.00	\$0.00		
1	Dalite Executive Screen Base/Stand		\$0.00	\$0.00		
1	Desktop LCD Proj 2000-4000 Lumen		\$515.00	\$515.00	\$113.30	
1	Safelock Cover		\$0.00	\$0.00		
1	Safelock Stand 17"x25" Shelf		\$37.00	\$37.00	\$8.14	
1	Small Video Cable Lot		\$95.00	\$95.00	\$20.90	
Audio						
1	Self-Powered Speaker 12"-15"	1	\$160.00	\$160.00	\$35.20	\$124.80
1	Tripod Speaker Stand	1	\$34.00	\$34.00	\$7.48	\$26.52
1	Wireless Microphone Single Channel Package	1	\$235.00	\$235.00	\$51.70	\$183.30
1	Shure Wireless Receiver - Single		\$235.00	\$235.00	\$51.70	
1	Wireless Mic Transmitter - Handheld		\$0.00	\$0.00		
1	Small Audio Cable Lot	1	\$95.00	\$95.00	\$20.90	\$74.10
1	4 Channel Mixer (4 Mic 1 Line)	1	\$155.00	\$155.00	\$34.10	\$120.90
Power						
1	Power Strip and Extension Package	1	\$191.00	\$191.00	\$42.02	\$148.98
3	25' AC Cable		\$81.00	\$81.00	\$17.82	
5	3' AC Power Strip		\$110.00	\$110.00	\$24.20	
Subtotal:						\$1,448.46

Encore

Prepared For: Elite Academic Academy

Quote No: 9067-3564

Total Estimate: \$36,379.17

Page 4 of 21

Date: 08/15/2023 - 08/15/2023

Room: Springs E

Time: 9:00AM - 5:00PM

Equipment And Sales

Qty	Item Description	Days Billed	Rate	Ext. Price	Discount Amt	Subtotal
Video						
1	Executive 4'10" x 8'8" _	1	\$987.00	\$987.00	\$217.14	\$769.86
1	4'10"x8'8" Screen Frame		\$340.00	\$340.00	\$74.80	
1	4'10"x8'8" Front Projection Surface		\$0.00	\$0.00		
1	Dalite Executive Screen Base/Stand		\$0.00	\$0.00		
1	Desktop LCD Proj 2000-4000 Lumen		\$515.00	\$515.00	\$113.30	
1	Safelock Cover		\$0.00	\$0.00		
1	Safelock Stand 17"x25" Shelf		\$37.00	\$37.00	\$8.14	
1	Small Video Cable Lot		\$95.00	\$95.00	\$20.90	
Audio						
1	Self-Powered Speaker 12"-15"	1	\$160.00	\$160.00	\$35.20	\$124.80
1	Tripod Speaker Stand	1	\$34.00	\$34.00	\$7.48	\$26.52
1	Wireless Microphone Single Channel Package	1	\$235.00	\$235.00	\$51.70	\$183.30
1	Shure Wireless Receiver - Single		\$235.00	\$235.00	\$51.70	
1	Wireless Mic Transmitter - Handheld		\$0.00	\$0.00		
1	Small Audio Cable Lot	1	\$95.00	\$95.00	\$20.90	\$74.10
1	4 Channel Mixer (4 Mic 1 Line)	1	\$155.00	\$155.00	\$34.10	\$120.90
Power						
1	Power Strip and Extension Package	1	\$98.00	\$98.00	\$21.56	\$76.44
2	25' AC Cable		\$54.00	\$54.00	\$11.88	
2	3' AC Power Strip		\$44.00	\$44.00	\$9.68	

Labor

Qty	Item Description	Rate	OT Rate	DT Rate	Days	Reg Hrs	OT Hrs	DT Hrs	Subtotal
Labor									
1	Technician To Set	\$110.00	\$165.00	\$220.00		3.00	0.00	0.00	\$330.00
Subtotal:									\$1,705.92

Encore

Prepared For: Elite Academic Academy

Quote No: 9067-3564

Total Estimate: \$36,379.17

Page 5 of 21

Date: 08/16/2023 - 08/16/2023

Room: Springs A

Time: 9:00AM - 5:00PM

Equipment And Sales

Qty	Item Description	Days Billed	Rate	Ext. Price	Discount Amt	Subtotal
Video						
1	Executive 5'5" x 9'8" _	1	\$987.00	\$987.00	\$217.14	\$769.86
1	5'5"x9'8" Screen Frame		\$340.00	\$340.00	\$74.80	
1	5'5"x9'8" Front Projection Surface		\$0.00	\$0.00		
1	Dalite Executive Screen Base/Stand		\$0.00	\$0.00		
1	Desktop LCD Proj 2000-4000 Lumen		\$515.00	\$515.00	\$113.30	
1	Safelock Cover		\$0.00	\$0.00		
1	Safelock Stand 17"x25" Shelf		\$37.00	\$37.00	\$8.14	
1	Small Video Cable Lot		\$95.00	\$95.00	\$20.90	
Audio						
1	Self-Powered Speaker 12"-15"	1	\$160.00	\$160.00	\$35.20	\$124.80
1	Tripod Speaker Stand	1	\$34.00	\$34.00	\$7.48	\$26.52
1	Wireless Microphone Single Channel Package	1	\$235.00	\$235.00	\$51.70	\$183.30
1	Shure Wireless Receiver - Single		\$235.00	\$235.00	\$51.70	
1	Wireless Mic Transmitter - Handheld		\$0.00	\$0.00		
1	Small Audio Cable Lot	1	\$95.00	\$95.00	\$20.90	\$74.10
1	4 Channel Mixer (4 Mic 1 Line)	1	\$155.00	\$155.00	\$34.10	\$120.90
Power						
1	Power Strip and Extension Package	1	\$191.00	\$191.00	\$42.02	\$148.98
3	25' AC Cable		\$81.00	\$81.00	\$17.82	
5	3' AC Power Strip		\$110.00	\$110.00	\$24.20	
Subtotal:						\$1,448.46

Date: 08/16/2023 - 08/16/2023

Room: Springs E

Time: 9:00AM - 5:00PM

Equipment And Sales

Qty	Item Description	Days Billed	Rate	Ext. Price	Discount Amt	Subtotal
Video						
1	Executive 4'10" x 8'8" _	1	\$987.00	\$987.00	\$217.14	\$769.86
1	4'10"x8'8" Screen Frame		\$340.00	\$340.00	\$74.80	
1	4'10"x8'8" Front Projection Surface		\$0.00	\$0.00		
1	Dalite Executive Screen Base/Stand		\$0.00	\$0.00		

Encore

Prepared For: Elite Academic Academy
 Quote No: 9067-3564
 Total Estimate: \$36,379.17

1	Desktop LCD Proj 2000-4000 Lumen	\$515.00	\$515.00	\$113.30
1	Safelock Cover	\$0.00	\$0.00	
1	Safelock Stand 17"x25" Shelf	\$37.00	\$37.00	\$8.14
1	Small Video Cable Lot	\$95.00	\$95.00	\$20.90

Audio

1	Self-Powered Speaker 12"-15"	1	\$160.00	\$160.00	\$35.20	\$124.80
1	Tripod Speaker Stand	1	\$34.00	\$34.00	\$7.48	\$26.52
1	Wireless Microphone Single Channel Package	1	\$235.00	\$235.00	\$51.70	\$183.30
1	Shure Wireless Receiver - Single		\$235.00	\$235.00	\$51.70	
1	Wireless Mic Transmitter - Handheld		\$0.00	\$0.00		
1	Small Audio Cable Lot	1	\$95.00	\$95.00	\$20.90	\$74.10
1	4 Channel Mixer (4 Mic 1 Line)	1	\$155.00	\$155.00	\$34.10	\$120.90

Power

1	Power Strip and Extension Package	1	\$235.00	\$235.00	\$51.70	\$183.30
3	25' AC Cable		\$81.00	\$81.00	\$17.82	
7	3' AC Power Strip		\$154.00	\$154.00	\$33.88	

Labor

Qty	Item Description	Rate	OT Rate	DT Rate	Days	Reg Hrs	OT Hrs	DT Hrs	Subtotal
Labor									
1	Technician To Set	\$110.00	\$165.00	\$220.00		0.50	0.00	0.00	\$55.00
	Put in extra power for bigger meeting								
Subtotal:									\$1,537.78

Date: 08/16/2023 - 08/16/2023

Room: Springs D

Time: 9:00AM - 5:00PM

Equipment And Sales

Qty	Item Description	Days Billed	Rate	Ext. Price	Discount Amt	Subtotal
Video						
1	Executive 4'10" x 8'8" _	1	\$987.00	\$987.00	\$217.14	\$769.86
1	4'10"x8'8" Screen Frame		\$340.00	\$340.00	\$74.80	
1	4'10"x8'8" Front Projection Surface		\$0.00	\$0.00		
1	Dalite Executive Screen Base/Stand		\$0.00	\$0.00		
1	Desktop LCD Proj 2000-4000 Lumen		\$515.00	\$515.00	\$113.30	
1	Safelock Cover		\$0.00	\$0.00		
1	Safelock Stand 17"x25" Shelf		\$37.00	\$37.00	\$8.14	
1	Small Video Cable Lot		\$95.00	\$95.00	\$20.90	

Encore

Prepared For: Elite Academic Academy

Quote No: 9067-3564

Total Estimate: \$36,379.17

Audio

1	Self-Powered Speaker 12"-15"	1	\$160.00	\$160.00	\$35.20	\$124.80
1	Tripod Speaker Stand	1	\$34.00	\$34.00	\$7.48	\$26.52
1	Wireless Microphone Single Channel Package	1	\$235.00	\$235.00	\$51.70	\$183.30
1	Shure Wireless Receiver - Single		\$235.00	\$235.00	\$51.70	
1	Wireless Mic Transmitter - Handheld		\$0.00	\$0.00		
1	Small Audio Cable Lot	1	\$95.00	\$95.00	\$20.90	\$74.10
1	4 Channel Mixer (4 Mic 1 Line)	1	\$155.00	\$155.00	\$34.10	\$120.90

Power

1	Power Strip and Extension Package	1	\$191.00	\$191.00	\$42.02	\$148.98
3	25' AC Cable		\$81.00	\$81.00	\$17.82	
5	3' AC Power Strip		\$110.00	\$110.00	\$24.20	

Labor

Qty	Item Description	Rate	OT Rate	DT Rate	Days	Reg Hrs	OT Hrs	DT Hrs	Subtotal
Labor									
1	Technician To Set	\$110.00	\$165.00	\$220.00	3.00	0.00	0.00		\$330.00
Subtotal:									\$1,778.46

Date: 08/17/2023 - 08/18/2023

Room: All Meeting Space

Time: 12:00AM - 11:59PM

Equipment And Sales

Qty	Item Description	Days Billed	Rate	Subtotal
1	Daily Dedicated Bandwidth (continued)	2	\$0.00	\$0.00
Subtotal:				\$0.00

Encore
 Prepared For: Elite Academic Academy
 Quote No: 9067-3564
 Total Estimate: \$36,379.17

Date: 08/17/2023 - 08/17/2023

Room: Santa Rosa Ballroom

Time: 10:00AM - 5:00PM

Equipment And Sales

Qty	Item Description	Days Billed	Rate	Ext. Price	Discount Amt	Subtotal
Video						
1	Executive 4'10" x 8'8" _no labor	1	\$1,974.00	\$1,974.00	\$434.28	\$1,539.72
2	4'10"x8'8" Screen Frame		\$680.00	\$680.00	\$149.60	
2	4'10"x8'8" Front Projection Surface		\$0.00	\$0.00		
2	Dalite Executive Screen Base/Stand		\$0.00	\$0.00		
2	Desktop LCD Proj 2000-4000 Lumen		\$1,030.00	\$1,030.00	\$226.60	
2	Safelock Cover		\$0.00	\$0.00		
2	Safelock Stand 17"x25" Shelf		\$74.00	\$74.00	\$16.28	
2	Small Video Cable Lot		\$190.00	\$190.00	\$41.80	
Audio						
2	Self-Powered Speaker 12"-15"	1	\$160.00	\$320.00	\$70.40	\$249.60
2	Tripod Speaker Stand	1	\$34.00	\$68.00	\$14.96	\$53.04
1	Wireless Microphone Single Channel Package	1	\$470.00	\$470.00	\$103.40	\$366.60
2	Shure Wireless Receiver - Single		\$470.00	\$470.00	\$103.40	
2	Wireless Mic Transmitter - Handheld		\$0.00	\$0.00		
1	Small Audio Cable Lot	1	\$95.00	\$95.00	\$20.90	\$74.10
1	4 Channel Mixer (4 Mic 1 Line)	1	\$155.00	\$155.00	\$34.10	\$120.90
Power						
1	Power Strip and Extension Package	1	\$492.00	\$492.00	\$108.24	\$383.76
6	25' AC Cable		\$162.00	\$162.00	\$35.64	
15	3' AC Power Strip		\$330.00	\$330.00	\$72.60	

Labor

Qty	Item Description	Rate	OT Rate	DT Rate	Days	Reg Hrs	OT Hrs	DT Hrs	Subtotal
Labor									
2	Technician To Set	\$110.00	\$165.00	\$220.00		3.00	0.00	0.00	\$660.00
	To add in speaker and extra power strips								
2	Technician To Strike	\$110.00	\$165.00	\$220.00		2.00	0.00	0.00	\$440.00
	Breakdown extra speaker and power strips								
Subtotal:									\$3,887.72

Encore
 Prepared For: Elite Academic Academy
 Quote No: 9067-3564
 Total Estimate: \$36,379.17

Date: 08/18/2023 - 08/18/2023

Room: Springs A

Time: 9:00AM - 2:30PM

Equipment And Sales

Qty	Item Description	Days Billed	Rate	Ext. Price	Discount Amt	Subtotal
Video						
1	Executive 5'5" x 9'8" _	1	\$987.00	\$987.00	\$217.14	\$769.86
1	5'5"x9'8" Screen Frame		\$340.00	\$340.00	\$74.80	
1	5'5"x9'8" Front Projection Surface		\$0.00	\$0.00		
1	Dalite Executive Screen Base/Stand		\$0.00	\$0.00		
1	Desktop LCD Proj 2000-4000 Lumen		\$515.00	\$515.00	\$113.30	
1	Safelock Cover		\$0.00	\$0.00		
1	Safelock Stand 17"x25" Shelf		\$37.00	\$37.00	\$8.14	
1	Small Video Cable Lot		\$95.00	\$95.00	\$20.90	
Audio						
1	Self-Powered Speaker 12"-15"	1	\$160.00	\$160.00	\$35.20	\$124.80
1	Tripod Speaker Stand	1	\$34.00	\$34.00	\$7.48	\$26.52
1	Wireless Microphone Single Channel Package	1	\$235.00	\$235.00	\$51.70	\$183.30
1	Shure Wireless Receiver - Single		\$235.00	\$235.00	\$51.70	
1	Wireless Mic Transmitter - Handheld		\$0.00	\$0.00		
1	Small Audio Cable Lot	1	\$95.00	\$95.00	\$20.90	\$74.10
1	4 Channel Mixer (4 Mic 1 Line)	1	\$155.00	\$155.00	\$34.10	\$120.90
Power						
1	Power Strip and Extension Package	1	\$191.00	\$191.00	\$42.02	\$148.98
3	25' AC Cable		\$81.00	\$81.00	\$17.82	
5	3' AC Power Strip		\$110.00	\$110.00	\$24.20	

Labor

Qty	Item Description	Rate	OT Rate	DT Rate	Days	Reg Hrs	OT Hrs	DT Hrs	Subtotal
Labor									
1	Technician To Strike	\$110.00	\$165.00	\$220.00		1.00	0.00	0.00	\$110.00
Subtotal:									\$1,558.46

Encore
 Prepared For: Elite Academic Academy
 Quote No: 9067-3564
 Total Estimate: \$36,379.17

Date: 08/18/2023 - 08/18/2023

Room: Springs B

Time: 9:00AM - 2:30PM

Equipment And Sales

Qty	Item Description	Days Billed	Rate	Ext. Price	Discount Amt	Subtotal
Video						
1	Executive 4'10" x 8'8" _	1	\$987.00	\$987.00	\$217.14	\$769.86
1	4'10"x8'8" Screen Frame		\$340.00	\$340.00	\$74.80	
1	4'10"x8'8" Front Projection Surface		\$0.00	\$0.00		
1	Dalite Executive Screen Base/Stand		\$0.00	\$0.00		
1	Desktop LCD Proj 2000-4000 Lumen		\$515.00	\$515.00	\$113.30	
1	Safelock Cover		\$0.00	\$0.00		
1	Safelock Stand 17"x25" Shelf		\$37.00	\$37.00	\$8.14	
1	Small Video Cable Lot		\$95.00	\$95.00	\$20.90	
Audio						
1	Self-Powered Speaker 12"-15"	1	\$160.00	\$160.00	\$35.20	\$124.80
1	Tripod Speaker Stand	1	\$34.00	\$34.00	\$7.48	\$26.52
1	Wireless Microphone Single Channel Package	1	\$235.00	\$235.00	\$51.70	\$183.30
1	Shure Wireless Receiver - Single		\$235.00	\$235.00	\$51.70	
1	Wireless Mic Transmitter - Handheld		\$0.00	\$0.00		
1	Small Audio Cable Lot	1	\$95.00	\$95.00	\$20.90	\$74.10
1	4 Channel Mixer (4 Mic 1 Line)	1	\$155.00	\$155.00	\$34.10	\$120.90
Power						
1	Power Strip and Extension Package	1	\$191.00	\$191.00	\$42.02	\$148.98
3	25' AC Cable		\$81.00	\$81.00	\$17.82	
5	3' AC Power Strip		\$110.00	\$110.00	\$24.20	

Labor

Qty	Item Description	Rate	OT Rate	DT Rate	Days	Reg Hrs	OT Hrs	DT Hrs	Subtotal
Labor									
1	Technician To Set	\$110.00	\$165.00	\$220.00		3.00	0.00	0.00	\$330.00
1	Technician To Strike	\$110.00	\$165.00	\$220.00		1.00	0.00	0.00	\$110.00
Subtotal:									\$1,888.46

Encore
 Prepared For: Elite Academic Academy
 Quote No: 9067-3564
 Total Estimate: \$36,379.17

Date: 08/18/2023 - 08/18/2023

Room: Springs C

Time: 9:00AM - 2:30PM

Equipment And Sales

Qty	Item Description	Days Billed	Rate	Ext. Price	Discount Amt	Subtotal
Video						
1	Executive 4'10" x 8'8" _	1	\$987.00	\$987.00	\$217.14	\$769.86
1	4'10"x8'8" Screen Frame		\$340.00	\$340.00	\$74.80	
1	4'10"x8'8" Front Projection Surface		\$0.00	\$0.00		
1	Dalite Executive Screen Base/Stand		\$0.00	\$0.00		
1	Desktop LCD Proj 2000-4000 Lumen		\$515.00	\$515.00	\$113.30	
1	Safelock Cover		\$0.00	\$0.00		
1	Safelock Stand 17"x25" Shelf		\$37.00	\$37.00	\$8.14	
1	Small Video Cable Lot		\$95.00	\$95.00	\$20.90	
Audio						
1	Self-Powered Speaker 12"-15"	1	\$160.00	\$160.00	\$35.20	\$124.80
1	Tripod Speaker Stand	1	\$34.00	\$34.00	\$7.48	\$26.52
1	Wireless Microphone Single Channel Package	1	\$235.00	\$235.00	\$51.70	\$183.30
1	Shure Wireless Receiver - Single		\$235.00	\$235.00	\$51.70	
1	Wireless Mic Transmitter - Handheld		\$0.00	\$0.00		
1	Small Audio Cable Lot	1	\$95.00	\$95.00	\$20.90	\$74.10
1	4 Channel Mixer (4 Mic 1 Line)	1	\$155.00	\$155.00	\$34.10	\$120.90
Power						
1	Power Strip and Extension Package	1	\$191.00	\$191.00	\$42.02	\$148.98
3	25' AC Cable		\$81.00	\$81.00	\$17.82	
5	3' AC Power Strip		\$110.00	\$110.00	\$24.20	

Labor

Qty	Item Description	Rate	OT Rate	DT Rate	Days	Reg Hrs	OT Hrs	DT Hrs	Subtotal
Labor									
1	Technician To Set	\$110.00	\$165.00	\$220.00		3.00	0.00	0.00	\$330.00
1	Technician To Strike	\$110.00	\$165.00	\$220.00		1.00	0.00	0.00	\$110.00
Subtotal:									\$1,888.46

Encore
 Prepared For: Elite Academic Academy
 Quote No: 9067-3564
 Total Estimate: \$36,379.17

Date: 08/18/2023 - 08/18/2023

Room: Springs D

Time: 9:00AM - 2:30PM

Equipment And Sales

Qty	Item Description	Days Billed	Rate	Ext. Price	Discount Amt	Subtotal
Video						
1	Executive 4'10" x 8'8" _	1	\$987.00	\$987.00	\$217.14	\$769.86
1	4'10"x8'8" Screen Frame		\$340.00	\$340.00	\$74.80	
1	4'10"x8'8" Front Projection Surface		\$0.00	\$0.00		
1	Dalite Executive Screen Base/Stand		\$0.00	\$0.00		
1	Desktop LCD Proj 2000-4000 Lumen		\$515.00	\$515.00	\$113.30	
1	Safelock Cover		\$0.00	\$0.00		
1	Safelock Stand 17"x25" Shelf		\$37.00	\$37.00	\$8.14	
1	Small Video Cable Lot		\$95.00	\$95.00	\$20.90	
Audio						
1	Self-Powered Speaker 12"-15"	1	\$160.00	\$160.00	\$35.20	\$124.80
1	Tripod Speaker Stand	1	\$34.00	\$34.00	\$7.48	\$26.52
1	Wireless Microphone Single Channel Package	1	\$235.00	\$235.00	\$51.70	\$183.30
1	Shure Wireless Receiver - Single		\$235.00	\$235.00	\$51.70	
1	Wireless Mic Transmitter - Handheld		\$0.00	\$0.00		
1	Small Audio Cable Lot	1	\$95.00	\$95.00	\$20.90	\$74.10
1	4 Channel Mixer (4 Mic 1 Line)	1	\$155.00	\$155.00	\$34.10	\$120.90
Power						
1	Power Strip and Extension Package	1	\$191.00	\$191.00	\$42.02	\$148.98
3	25' AC Cable		\$81.00	\$81.00	\$17.82	
5	3' AC Power Strip		\$110.00	\$110.00	\$24.20	

Labor

Qty	Item Description	Rate	OT Rate	DT Rate	Days	Reg Hrs	OT Hrs	DT Hrs	Subtotal
Labor									
1	Technician To Strike	\$110.00	\$165.00	\$220.00		1.00	0.00	0.00	\$110.00
Subtotal:									\$1,558.46

Encore
 Prepared For: Elite Academic Academy
 Quote No: 9067-3564
 Total Estimate: \$36,379.17

Date: 08/18/2023 - 08/18/2023

Room: Springs E

Time: 9:00AM - 2:30PM

Equipment And Sales

Qty	Item Description	Days Billed	Rate	Ext. Price	Discount Amt	Subtotal
Video						
1	Executive 4'10" x 8'8" _	1	\$987.00	\$987.00	\$217.14	\$769.86
1	4'10"x8'8" Screen Frame		\$340.00	\$340.00	\$74.80	
1	4'10"x8'8" Front Projection Surface		\$0.00	\$0.00		
1	Dalite Executive Screen Base/Stand		\$0.00	\$0.00		
1	Desktop LCD Proj 2000-4000 Lumen		\$515.00	\$515.00	\$113.30	
1	Safelock Cover		\$0.00	\$0.00		
1	Safelock Stand 17"x25" Shelf		\$37.00	\$37.00	\$8.14	
1	Small Video Cable Lot		\$95.00	\$95.00	\$20.90	
Audio						
1	Self-Powered Speaker 12"-15"	1	\$160.00	\$160.00	\$35.20	\$124.80
1	Tripod Speaker Stand	1	\$34.00	\$34.00	\$7.48	\$26.52
1	Wireless Microphone Single Channel Package	1	\$235.00	\$235.00	\$51.70	\$183.30
1	Shure Wireless Receiver - Single		\$235.00	\$235.00	\$51.70	
1	Wireless Mic Transmitter - Handheld		\$0.00	\$0.00		
1	Small Audio Cable Lot	1	\$95.00	\$95.00	\$20.90	\$74.10
1	4 Channel Mixer (4 Mic 1 Line)	1	\$155.00	\$155.00	\$34.10	\$120.90
Power						
1	Power Strip and Extension Package	1	\$191.00	\$191.00	\$42.02	\$148.98
3	25' AC Cable		\$81.00	\$81.00	\$17.82	
5	3' AC Power Strip		\$110.00	\$110.00	\$24.20	

Labor

Qty	Item Description	Rate	OT Rate	DT Rate	Days	Reg Hrs	OT Hrs	DT Hrs	Subtotal
Labor									
1	Technician To Strike	\$110.00	\$165.00	\$220.00		1.00	0.00	0.00	\$110.00
Subtotal:									\$1,558.46

Encore
 Prepared For: Elite Academic Academy
 Quote No: 9067-3564
 Total Estimate: \$36,379.17

Date: 08/18/2023 - 08/18/2023

Room: Directors 2

Time: 9:00AM - 2:30PM

Equipment And Sales

Qty	Item Description	Days Billed	Rate	Ext. Price	Discount Amt	Subtotal
Video						
1	Executive 4'10" x 8'8" _	1	\$987.00	\$987.00	\$217.14	\$769.86
1	4'10"x8'8" Screen Frame		\$340.00	\$340.00	\$74.80	
1	4'10"x8'8" Front Projection Surface		\$0.00	\$0.00		
1	Dalite Executive Screen Base/Stand		\$0.00	\$0.00		
1	Desktop LCD Proj 2000-4000 Lumen		\$515.00	\$515.00	\$113.30	
1	Safelock Cover		\$0.00	\$0.00		
1	Safelock Stand 17"x25" Shelf		\$37.00	\$37.00	\$8.14	
1	Small Video Cable Lot		\$95.00	\$95.00	\$20.90	
Audio						
1	Self-Powered Speaker 12"-15"	1	\$160.00	\$160.00	\$35.20	\$124.80
1	Tripod Speaker Stand	1	\$34.00	\$34.00	\$7.48	\$26.52
1	Wireless Microphone Single Channel Package	1	\$235.00	\$235.00	\$51.70	\$183.30
1	Shure Wireless Receiver - Single		\$235.00	\$235.00	\$51.70	
1	Wireless Mic Transmitter - Handheld		\$0.00	\$0.00		
1	Small Audio Cable Lot	1	\$95.00	\$95.00	\$20.90	\$74.10
1	4 Channel Mixer (4 Mic 1 Line)	1	\$155.00	\$155.00	\$34.10	\$120.90
Power						
1	Power Strip and Extension Package	1	\$98.00	\$98.00	\$21.56	\$76.44
2	25' AC Cable		\$54.00	\$54.00	\$11.88	
2	3' AC Power Strip		\$44.00	\$44.00	\$9.68	

Labor

Qty	Item Description	Rate	OT Rate	DT Rate	Days	Reg Hrs	OT Hrs	DT Hrs	Subtotal
Labor									
1	Technician To Set	\$110.00	\$165.00	\$220.00		3.00	0.00	0.00	\$330.00
1	Technician To Strike	\$110.00	\$165.00	\$220.00		1.00	0.00	0.00	\$110.00
Subtotal:									\$1,815.92

Encore

Prepared For: Elite Academic Academy

Quote No: 9067-3564

Total Estimate: \$36,379.17

Page 15 of 21

Date: 08/18/2023 - 08/18/2023

Room: Directors B

Time: 9:00AM - 2:30PM

Equipment And Sales

Qty	Item Description	Days Billed	Rate	Ext. Price	Discount Amt	Subtotal
Video						
1	Executive 5'5" x 9'8" _	1	\$987.00	\$987.00	\$217.14	\$769.86
1	5'5"x9'8" Screen Frame		\$340.00	\$340.00	\$74.80	
1	5'5"x9'8" Front Projection Surface		\$0.00	\$0.00		
1	Dalite Executive Screen Base/Stand		\$0.00	\$0.00		
1	Desktop LCD Proj 2000-4000 Lumen		\$515.00	\$515.00	\$113.30	
1	Safelock Cover		\$0.00	\$0.00		
1	Safelock Stand 17"x25" Shelf		\$37.00	\$37.00	\$8.14	
1	Small Video Cable Lot		\$95.00	\$95.00	\$20.90	
Audio						
1	Self-Powered Speaker 12"-15"	1	\$160.00	\$160.00	\$35.20	\$124.80
1	Tripod Speaker Stand	1	\$34.00	\$34.00	\$7.48	\$26.52
1	Wireless Microphone Single Channel Package	1	\$235.00	\$235.00	\$51.70	\$183.30
1	Shure Wireless Receiver - Single		\$235.00	\$235.00	\$51.70	
1	Wireless Mic Transmitter - Handheld		\$0.00	\$0.00		
1	Small Audio Cable Lot	1	\$95.00	\$95.00	\$20.90	\$74.10
1	4 Channel Mixer (4 Mic 1 Line)	1	\$155.00	\$155.00	\$34.10	\$120.90
Power						
1	Power Strip and Extension Package	1	\$191.00	\$191.00	\$42.02	\$148.98
3	25' AC Cable		\$81.00	\$81.00	\$17.82	
5	3' AC Power Strip		\$110.00	\$110.00	\$24.20	

Labor

Qty	Item Description	Rate	OT Rate	DT Rate	Days	Reg Hrs	OT Hrs	DT Hrs	Subtotal
Labor									
1	Technician To Set	\$110.00	\$165.00	\$220.00		3.00	0.00	0.00	\$330.00
1	Technician To Strike	\$110.00	\$165.00	\$220.00		1.00	0.00	0.00	\$110.00
Subtotal:									\$1,888.46

Encore
 Prepared For: Elite Academic Academy
 Quote No: 9067-3564
 Total Estimate: \$36,379.17

Date: 08/18/2023 - 08/18/2023

Room: Directors 1

Time: 9:00AM - 2:30PM

Equipment And Sales

Qty	Item Description	Days Billed	Rate	Ext. Price	Discount Amt	Subtotal
Video						
1	Executive 4'10" x 8'8" _	1	\$987.00	\$987.00	\$217.14	\$769.86
1	4'10"x8'8" Screen Frame		\$340.00	\$340.00	\$74.80	
1	4'10"x8'8" Front Projection Surface		\$0.00	\$0.00		
1	Dalite Executive Screen Base/Stand		\$0.00	\$0.00		
1	Desktop LCD Proj 2000-4000 Lumen		\$515.00	\$515.00	\$113.30	
1	Safelock Cover		\$0.00	\$0.00		
1	Safelock Stand 17"x25" Shelf		\$37.00	\$37.00	\$8.14	
1	Small Video Cable Lot		\$95.00	\$95.00	\$20.90	
Audio						
1	Self-Powered Speaker 12"-15"	1	\$160.00	\$160.00	\$35.20	\$124.80
1	Tripod Speaker Stand	1	\$34.00	\$34.00	\$7.48	\$26.52
1	Wireless Microphone Single Channel Package	1	\$235.00	\$235.00	\$51.70	\$183.30
1	Shure Wireless Receiver - Single		\$235.00	\$235.00	\$51.70	
1	Wireless Mic Transmitter - Handheld		\$0.00	\$0.00		
1	Small Audio Cable Lot	1	\$95.00	\$95.00	\$20.90	\$74.10
1	4 Channel Mixer (4 Mic 1 Line)	1	\$155.00	\$155.00	\$34.10	\$120.90
Power						
1	Power Strip and Extension Package	1	\$191.00	\$191.00	\$42.02	\$148.98
3	25' AC Cable		\$81.00	\$81.00	\$17.82	
5	3' AC Power Strip		\$110.00	\$110.00	\$24.20	

Labor

Qty	Item Description	Rate	OT Rate	DT Rate	Days	Reg Hrs	OT Hrs	DT Hrs	Subtotal
Labor									
1	Technician To Set	\$110.00	\$165.00	\$220.00		3.00	0.00	0.00	\$330.00
1	Technician To Strike	\$110.00	\$165.00	\$220.00		1.00	0.00	0.00	\$110.00
Subtotal:									\$1,888.46

Encore

Prepared For: Elite Academic Academy

Quote No: 9067-3564

Total Estimate: \$36,379.17

	Gross	Discount	Ext. Price
Subtotal	\$44,038.00	\$17,856.06	\$26,181.94
Service Charge*			\$6,893.25
Loss Damage Waiver			\$1,102.92
Tax			\$2,201.06

Total Estimate

\$36,379.17

*Service Charges are NOT gratuities and are not paid in whole or in part to employees of Encore or employees of any other party.

Thank you for your business.

GENERAL TERMS AND CONDITIONS

1. ACCEPTANCE. This Event Quote will be valid for a period of thirty (30) days from the date of the Event Quote or until December 31 of the calendar year in which the Event Quote was issued, whichever is earlier ("Acceptance Period"). These General Terms and Conditions ("Terms") govern the provision of equipment, labor, and services to be provided by Encore Group (USA) LLC ("Encore") to the customer ("Customer") for the event ("Event") at the venue ("Venue"), each as specified in the Event Quote (or similar ordering document) to which these Terms are attached, and form an integral part of such Event Quote or similar ordering document. In the event that this Event Quote is not accepted, signed and returned to Encore within the Acceptance Period, it will be void. All prices are subject to change without notice following the Acceptance Period. Encore agrees to provide and Customer agrees to pay for, the charges for equipment, labor, and services specified in the Event Quote. The Event Quote and these Terms may be collectively referred to as the "Agreement."

2. ESTIMATE. Encore developed this Event Quote based upon information provided by the Customer. This Event Quote is only an estimate of equipment and services Encore will provide in connection with the Event. Therefore, any estimate provided to Customer in connection with the expected service hours, labor hours and/or number of days the Equipment is rented is solely an estimate. If the actual hours, actual quantities of Equipment rented hereunder or actual days the Equipment is rented is greater than the amount indicated in any proposal or quote, Customer will be charged for those overages at Encore's standard rates, less any applicable discounts. In the case where Customer requests and Encore provides, equipment, services, or labor in connection with the Event that is in excess of what is specified in the Event Quote, the parties will execute updated/amended forms or change orders as needed to indicate approval of these additional terms. Customer will be charged and pay for all such additional equipment, services, or labor (including rental fees and freight) at Encore's prevailing standard rates, whether or not any additional forms are executed. Unless otherwise itemized on the Event Quote, all pricing excludes sales tax, freight, shipping/handling, and electrical charges (if applicable to the Event), which will be charged to, and payable by, Customer upon final invoice. Sales tax-exempt entities must submit sales tax exemption certificates prior to the commencement of the Event. If Customer does not send tax exemption certificates to Encore prior to commencement of the Event, sales tax will be charged to, and payable by, the Customer, and will be included in the final invoice.

3. LABOR RATES. Hourly labor rates, minimum calls, overtime labor rates, daily labor rates, and per diems apply, and Encore bases them upon prevailing rates and practices at the Venue and of the Encore business division providing the equipment and services. Encore developed labor estimates based on information provided by the Customer. All labor calls are subject to a minimum charge period based on the Venue rules, Encore servicing division policies, and union rules, as they may apply. In the event that a labor resource works more hours than priced in the Event Quote, Encore will bill the Customer and will pay for the appropriate prevailing or premium rate for the additional hours worked.

4. EVENT TECHNOLOGY SUPPORT. If Event Technology Support (ETS) is listed on your Event Quote, then this Section 4 shall apply. ETS covers additional support elements for the Event including, but not limited to, daily gear preparation, equipment testing, and related consumable items necessary for the Event. ETS charges are not gratuities and are NOT paid in whole or in part to Encore (or other) employees in connection with the Event, and amounts comprising ETS are not otherwise shared with Encore (or other) employees.

5. SERVICE CHARGES. If Service Charges are listed on your Event Quote, then this Section 5 shall apply. The Venue or Encore may bill service charges in association with an Event. Service charges are NOT gratuities that are paid in whole or in part to Encore or other employees in connection with the Event.

6. ADMINISTRATION FEES. If Administration Fees are listed on your Event Quote, then this Section 6 shall apply. Administration Fees are billed in association with all Events and cover general, administrative and overhead expenses incurred in connection with the equipment and services provided by Encore and its operations. These fees are not gratuities and are not received by Encore employees.

7. LOSS DAMAGE WAIVER (LDW). If LDW is quoted in the Event Quote and is accepted by Customer, then Encore will waive charges for loss or damage to Encore-owned equipment provided that: (1) if any loss or damage occurs, Customer agrees it will be required to participate in any investigation by Encore, facility security, insurers, or other authorities; and (2) if Encore determines that the loss or damage was intentionally caused by Customer or its representatives, the LDW will not apply and Customer will be fully responsible for all such loss or damage.

8. EQUIPMENT RATES. This Section 8 does not apply to a fully virtual event. Unless otherwise noted, Encore bases all rates upon per-room, per-day calculations with the minimum rental period being one calendar day. A day rental period consists of all or any portion of each 24-hour period starting at 12:00 AM to 11:59 PM. Customer agrees to pay the rental fees described in the Event Quote for the stipulated period. Any equipment that is used or retained by Customer for a longer period will be subject to Encore's prevailing rates until Customer returns the equipment.

9. EQUIPMENT HANDLING. This Section 9 does not apply to a fully virtual event. Encore personnel must handle all equipment. Customer may not move, store, or service the equipment or any other party. Customer may not operate the equipment unless authorized in writing by Encore. Customer will incur additional charges if Customer violates this requirement. Customer permits Encore free access to the equipment at any time before, during, or after the Event for purposes of set/strike, maintenance, and routine checks. Encore retains all title and rights in and to the equipment and all related accessories.

10. DAMAGE & SECURITY. This Section 10 does not apply to a fully virtual event. Customer agrees that, prior to the beginning of the event, it shall have the right to review and inspect the equipment with Encore personnel to confirm it is in good operating condition. Customer shall immediately notify Encore if any equipment is defective or not in good operating condition. Customer's failure to review or inspect the equipment prior to the start of the event or notify Encore if the equipment is defective or not in good operating condition shall be deemed an acknowledgment that the equipment is in good operating condition. Customer will be responsible for all equipment that is damaged, lost, or stolen (whether by use, misuse, accident, or neglect), unless caused by Encore's negligence. In addition to amounts due to Encore in connection with the Event Quote, Customer agrees to pay Encore, upon demand, all amounts incurred by Encore on account of lost, damaged and stolen equipment, based upon repair costs for repairable equipment or full replacement cost for lost or irreparable equipment. In addition, Customer will be responsible for rental fees while an Encore-authorized company repairs or replaces equipment as required. If Customer requires security or Encore deems security necessary during an event, Customer will be responsible for all costs in connection with the provision of security.

11. EQUIPMENT FAILURE. Encore maintains and services its equipment in accordance with the manufacturer's specifications and standard industry practice. However, Encore does not warrant or guarantee that the equipment or services Encore provides will be free of defect, malfunction, or operator error. If the equipment malfunctions or does not operate properly during the Event for any reason, Customer agrees to immediately notify an Encore representative. Encore will attempt to remedy the problem as soon as possible so that no problems interrupt the Event. Customer agrees and acknowledges that Encore assumes no responsibility or liability for any loss, cost, damage, or injury to persons or property in connection with the Event because of inoperable equipment or other service issues.

12. PAYMENT. (a) Master Account Following the Event, Encore may issue Customer an "Event Order" which summarizes all actual charges. If the Venue requires Customer to establish a "Master Account" with the Venue, the Venue will be Encore's agent for payment. Encore will invoice the Venue, and the Venue will invoice Customer. Customer will pay the Venue. Customer must notify Encore prior to the Event if Customer did not secure a Master Account with the Venue in order to confirm direct billing arrangements. Upon conclusion of the Event, if Customer has established a Master Account, then Customer will make full and final payment to Encore through such Master Account with the Venue in

Encore

Prepared For: Elite Academic Academy

Quote No: 9067-3564

Total Estimate: \$36,379.17

Page 19 of 21

accordance with the Venue's payment terms; (b) Direct Bill – If the Venue is not invoicing Customer through a Master Account with the Venue, Customer will be direct billed for all equipment rental, labor, or services provided by Encore, and must establish credit with Encore by completing a credit application at least 30 days prior to the first day of the Event or at signing of the Event Quote if that date is within 30 days of the Event start date. Based on the results of the credit application, Encore may require Customer to make a deposit payment of up to the full amount at least 30 days prior to the first day of the Event, or at signing of the Event Quote if such date is within 30 days of the first day of the Event. Encore will credit the deposit received to the final invoice for the Event. Encore requires Customer to make full and final payment to Encore within the terms determined by Encore from Customer's credit application; and (c) Late Payment – If Customer fails to make payment by the specified payment date outstanding balances will be subject to late payment charges in an amount equal to one percent (1%) per month or a lesser amount as required by law.

13. CREDIT CARDS. Encore accepts credit cards (Visa, Master Card, American Express, or Discover) as payment for invoices in certain situations, such as COD orders and orders under \$50,000. For non-COD orders and orders over \$50,000, Customer will pay by ACH or by check as directed by Encore. There may be circumstances in which Customer may pay orders over \$50,000, but Encore must approve such payment arrangements in writing in advance.

14. CREDIT CHECK. Encore reserves the right to run a credit check on Customer before this Agreement is signed and at any time after the Agreement is signed, so long as this Agreement is in effect or Customer has outstanding funds due to Encore. Should Encore determine that Customer's credit history is such that Encore must modify the payment terms included above, Customer agrees to work with Encore reasonably and in good faith to update the payment terms. Customer specifically authorizes Encore to prepare and file without Customer's signature any Uniform Commercial Code ("UCC") financing statement amendments to Customer's existing UCC financing statements and any other filings or recordings in all jurisdictions where Encore determines necessary or desirable, and authorizes Encore to describe the collateral in such filings in any manner as Encore determines appropriate. If Customer fails to make payment by the specified payment date, outstanding balances will be subject to late payment charges in an amount equal to one percent (1%) per month or a lesser amount as required by law.

15. EVENT CANCELLATION. If Customer cancels the Event or the provision of audiovisual equipment, labor, or services by Encore 30 days or more before the first day of the Event, no cancellation charges will apply, except for any expenses actually incurred or services actually rendered by Encore, which will be payable by Customer. Cancellations received 29 to 15 days before the first day of the Event will be subject to a cancellation charge equal to 50% of the charges contained in the Event Quote. Cancellations received 14 to 3 days before the first day of the Event will be subject to a cancellation charge of 75% of the charges contained in the Event Quote. Cancellations received less than 3 days (72 hours) before the first day of the Event or the start of load-in, whichever is earlier, or after equipment has departed from its storage facility, will be subject to a cancellation charge equal to 100% of the total charges set out in the Event Quote. Customer agrees and acknowledges that the cancellation charges described in this paragraph are reasonable and appropriate under the circumstances if Customer cancels the Event or cancels the provision of audiovisual equipment, labor, or services by Encore, and that such charges are not a penalty. Cancellation fees, including fees to cover any incurred Encore costs, will be due immediately upon any such cancellation by Customer. ALL CANCELLATION NOTICES MUST BE IN WRITING AND RECEIVED BY ENCORE'S ONSITE REPRESENTATIVES BEFORE BECOMING EFFECTIVE. IF ANY CUSTOM SETS, GOBOS, OR OTHER CUSTOM MATERIALS HAVE BEEN ORDERED FOR AN EVENT, AN ADDITIONAL CANCELLATION FEE WILL BE APPLICABLE AND DUE TO ENCORE REGARDLESS OF THE DATE OF CANCELLATION IN AN AMOUNT EQUAL TO THE DIRECT AND INDIRECT COSTS INCURRED BY ENCORE OR ITS AFFILIATES IN SECURING OR CONSTRUCTING SUCH CUSTOM MATERIALS PLUS A 15% RESTOCKING FEE.

16. CHANGES TO EVENT QUOTE. Customer may request changes to equipment, labor, or services specified in the Event Quote, and the cancellation charges in Section 15 will not apply if Customer signs a revised Event Quote within 24 hours of the first day of the Event and provided that the total charges in the revised Event Quote are not less than ninety percent (90%) of the charges in the original Event Quote. Encore will use commercially reasonable efforts to accommodate all such Customer requests but will not be liable to Customer for any failure to do so.

17. INDEMNIFICATION. Customer and Encore each hereby forever agree to indemnify, defend, and hold harmless the other for any and all third party claims, losses, costs (including reasonable attorneys' fees and costs), damages, or injury to property and persons (including death) as a result of the negligent acts, errors, or omissions of the indemnifying party and its respective employees, agents, representatives, and contractors. Customer also agrees to indemnify, defend, and hold harmless Encore against all claims for copyright, patent, or other intellectual property infringement including claims for licenses and royalties, as a result of Encore's use of any and all Customer-provided materials such as images, recordings, transmissions, videos, software, hardware, or any other form of intellectual property, etc., in connection with the Event.

18. LIMITATION OF LIABILITY. Under no circumstances will either party be liable to each other for any indirect, exemplary, reliance, special, or consequential damages (including, but not limited to, loss of revenues or profits, interest, use, or other consequential economic loss) howsoever caused, whether arising in contract, tort, or otherwise, and even if such damages are foreseeable to such party or such party has been advised of the possibility of such damages. EACH PARTY'S TOTAL LIABILITY IN THE AGGREGATE FOR ANY AND ALL CLAIMS ARISING OUT OF OR IN CONNECTION WITH AN EVENT QUOTATION AND THE EVENT ITSELF WITH RESPECT TO ANY EXPENSE, DAMAGE, LOSS, INJURY, OR LIABILITY OF ANY KIND (INCLUDING INDEMNIFICATION OBLIGATIONS) WILL BE LIMITED TO AND WILL NOT EXCEED AN AMOUNT THAT IS EQUIVALENT TO THE CHARGES TO BE PAID BY CUSTOMER IN RESPECT OF THE APPLICABLE EVENT.

19. COOPERATION IN INVESTIGATIONS. Encore and Customer each agree to promptly notify the other of any incidents, physical injuries, property damage, claims, demands, losses, causes of action, general damages, and expenses that may arise during Encore's performance of the services for Customer. Encore and Customer further agree to work together on the investigation of any such matters unless its own legal counsel, any law enforcement, or any other authority otherwise instructs either party.

20. INTELLECTUAL PROPERTY. Customer allows Encore to use the trademarks, trade names, service marks, and other intellectual property provided by Customer to Encore for the purposes of carrying out Encore's duties under this Event Quote and as otherwise requested by Customer. By signing this Agreement, Customer agrees that it has full authority to use the trademarks, trade names, service marks, and other intellectual property given to Encore for use in connection with the Encore Services under this Agreement. Further, Customer permits Encore to include photos, renderings of set designs and other elements of Customer's event(s) as Encore may reasonably require in showing current or prospective customers examples of Encore's work.

21. NO OTHER WARRANTY. EXCEPT AS EXPRESSLY SET FORTH IN THESE TERMS, THE EQUIPMENT, LABOR, AND SERVICES ARE PROVIDED BY ENCORE ON AN "AS IS" AND "AS AVAILABLE" BASIS, AND ENCORE DISCLAIMS ALL OTHER WARRANTIES, REPRESENTATIONS, OR CONDITIONS OF ANY KIND, WHETHER EXPRESS OR IMPLIED.

22. FORCE MAJEURE. The parties' performance under this Agreement is subject to governmental actions, applicable law, ordinances, or regulations; acts of God, hurricanes, earthquakes, other adverse weather conditions; war or terrorism; strikes or other labor disputes; third party failures; or any other emergency of comparable nature beyond the parties' control; in each instance making it impossible, illegal or impracticable to perform its obligations under this Agreement ("Force Majeure Event"). In the event of the occurrence of a Force Majeure Event, the parties agree that, if possible, the Event that is the subject of this Agreement will be rescheduled at the first available opportunity suitable for each party; if the parties are unable to reschedule, this Agreement may be terminated upon reasonable written notice without a cancellation charge as set forth herein, provided that in the event of any cancellation or postponement of the Event or termination of this Agreement due to a Force Majeure Event, Encore will return to Customer any and all prepayments and deposits

Encore

Prepared For: Elite Academic Academy

Quote No: 9067-3564

Total Estimate: \$36,379.17

Page 20 of 21

made by Customer, less reimbursement for any work performed and expenses incurred by Encore up through the date of cancellation, postponement or termination (or Customer shall, within fourteen days of invoice, pay Encore for all such expenses incurred and work performed if no deposit or prepayment has been made).

23. INTERNET/NETWORK EQUIPMENT AND SERVICES. In the event this Agreement includes internet/network equipment and/or services, Customer understands and agrees as follows: (a) Every device connected to the venue's internet/network must have purchased connectivity and/or bandwidth from Encore; (b) No customer provided servers, routers, managed switches or security appliances are allowed without prior written approval from Encore; (c) Network appliances have the potential to adversely affect more than the subnet to which they are connected. Accordingly, Encore reserves the right to disconnect any equipment that, in Encore's sole discretion, is found to be causing overall network problems without any refunds for services that have been disconnected; (d) Customer agrees not to share, resell, extend, bridge or otherwise misuse Encore's connections and/or services. Encore, in its sole discretion, reserves the right to disconnect any Customer found to have violated this Agreement or usage equipment without any refunds for services that have been disconnected; (e) Specific service location is defined as the area in the booth, room, meeting space, or other area designated by the Customer. Service extended beyond rooms, air walls, doorways, walkways or an extended distance from the originally agreed upon drop point will incur an additional fee; (f) Encore is not responsible for any cable and/or equipment provided by Customer or any third party; (g) The network may only be used for lawful purposes and in accordance with these terms and conditions. Transmission of any materials in violation of any local, state, federal or international laws or regulations is strictly prohibited. This includes, but is not limited to, copyrighted materials, materials judged to be threatening or obscene, or materials protected by trade secret or confidentiality obligations; (h) WIRELESS (802.11) DECLARATION. Wireless internet service is inherently vulnerable to interference from other devices that transmit similar radio frequency signals or that operate within the same frequency spectrum. Encore cannot guarantee that interference will not occur. Encore does not recommend wireless service for mission critical services such as product presentations or demonstrations. For demonstrations or to present products and other mission critical activity via the internet, Encore highly recommends Customer purchases hardwired services. If you are unsure which product best suits your needs, please contact Encore's on-site representative. Customer provided access points are prohibited for use within the Event facility without Encore's advance written approval. Approvals may incur a site survey or engineering fee.

24. VIRTUAL/HYBRID MEETINGS AND SERVICES. In the event this Agreement includes virtual and/or hybrid meetings and related services, the Customer understands and agrees as follows: (a) Network appliances have the potential to adversely affect more than the subnet to which they are connected. Accordingly, Encore reserves the right to disconnect any equipment that, in Encore's sole discretion, is found to be causing overall network problems without any refunds for services that have been disconnected; (b) Customer agrees not to share, resell, extend, bridge or otherwise misuse Encore's equipment, platforms, applications, connections and/or services. Encore, in its sole discretion, reserves the right to disconnect any Customer or attendee found to have violated this Agreement or and usage restrictions without any refunds for services that have been disconnected; (c) Encore is not responsible for any Event interruptions or transmission failures due to (i) the operation or failure of any cable, equipment, or software/conferencing platform provided by Customer, a presenter, or any third party, or (ii) a power surge, interruption, or failure at the location of any attendee or presenter; (d) The virtual and/or hybrid meeting platforms, applications, and services may only be used for lawful purposes and in accordance with these terms and conditions. Transmission of any materials in violation of any local, state, federal or international laws or regulations is strictly prohibited. This may include, but is not limited to, copyrighted materials, materials judged to be threatening or obscene, trade secrets, or materials protected by trade secret or confidentiality obligations; (e) Internet speed and functionality at the Customer's, presenter's or attendee's location can greatly impact the quality of the Event, and accordingly, Encore is not responsible for any Event interruptions or transmission failures due to internet speeds, latency, connections, or failures at the Customer's remote location, or at the remote location of any presenter or attendee, or at any location where Encore does not manage the internet services.

25. CUSTOMER MATERIAL HANDLING. Unless this Agreement expressly includes or otherwise necessitates Encore's handling of Customer's materials in connection with the provision of services, Customer shall not ask Encore to handle or assist in handling Customer's materials and Encore assumes no responsibility for loss, damage, theft or disappearance for any such materials. In the event Encore handles Customer's materials as part of this Agreement, Encore's maximum liability for loss or damage to such materials and Customer's sole and exclusive remedy is limited to \$.50 (USD) per pound per article with a maximum liability of \$100.00 (USD) per item, or \$1,500.00 (USD) per shipment, whichever is less. All shipment weights are subject to correction and final charges determined by the actual or re-weighed weight of the shipment.

26. GOVERNING LAW. This Agreement shall be governed and interpreted in accordance with the laws of the state where the Event is located, without regard to principals of conflicts of laws. If the Event is a virtual event (or a hybrid in-person/virtual event) and the majority of the Event attendees are located in two or more states, this Agreement shall be governed by and construed and enforced in accordance with the substantive laws of the State of Illinois without regard to principles of conflicts of laws.

27. MISCELLANEOUS. This Agreement (as may be subsequently amended or supplemented as mutually-agreed) are the entire agreement between the parties and supersede any prior agreements, amendments, purchase orders, written communications of any kind, or other terms previously entered into by the parties for the same services, and may only be modified by written agreement signed between the parties. For the avoidance of doubt, handwritten changes to these Terms or an Event Quote are expressly rejected unless signed or initialed by both parties. The terms of any purchase order or other document issued by Customer will not bind Encore unless otherwise expressly agreed to by Encore in a signed writing. Customer agrees that the Agreement and related documents may be digitally scanned and transmitted to Customer following signing by Customer, and that on acceptance by Encore of such signed Event Quote in digital, facsimile, or other form, such signed Event Quote in Encore's possession will be deemed for all purposes to be an executed original. In the event any provision of this Agreement is unenforceable or inoperative as a matter of law, the remaining provisions shall remain in full force and effect and be construed as though such unenforceable or inoperative provisions had never been a part of this Agreement. All provisions of this Agreement related to indemnification, disclaimers and limitations on liability and all other obligations of the Parties that arise in connection with Encore's provisions of Equipment and/or Services survive the termination of this Agreement.

28. ADDITIONAL TERMS AND CONDITIONS. From time to time, Encore may also include additional Event-specific terms in an updated Event Quote. When Customer requests additional services, Customer understands and agrees to any additional provisions contained within the updated Event Quote.

Encore

Prepared For: Elite Academic Academy

Quote No: 9067-3564

Total Estimate: \$36,379.17

Page 21 of 21

Approved By: _____

Printed On: 07/27/2023 04:07 PM

Prepared By: Aubrey Lechuga

Prepared For: Elite Academic Academy (Gena Altamirano)

Signed Acceptance must be received prior to delivery of equipment to Customer/show site.

DocuSigned by:



Ms. Meghan Freeman Elite Academic Academy - CEO

7/27/2023

Signature as Acceptance of the Proposal and Terms

Date of Acceptance

Order Date

07/18/2023

Your order has been sent to the Apple Store for Education Institution.

Order Number

AAA0370398

Billing Address

ELITE ACADEMIC ACADEMY
43414 BUSINESS PARK DR
TEMECULA CA 92590-5526
US

Shipping Address

ELITE ACADEMIC ACADEMY
43414 BUSINESS PARK DR
TEMECULA CA 92590-5526
US

Payment Method : Visa
Shipping Method : Expedited 2-3 Days
Email Address : lspencer@eliteacademic.com
Send Additional Copies : cwaithe@eliteacademic.com
to

Item	Description	Total Quantity	Unit Price	Total Price
10	13-inch MacBook Air: Apple M2 chip with 8-core CPU and 8-core GPU, 256GB - Space Gray (Packaged in a 5-pack) MLY73LL/A Estimated Shipping: 1–2 weeks Specifications: <ul style="list-style-type: none">* System on a Chip (Processor): Apple M2 chip with 8-core CPU, 8-core GPU, 16-core Neural Engine* Memory: 8GB unified memory* Storage: 256GB SSD storage* Power Adapter: 30W USB-C Power Adapter* Camera: 1080p FaceTime HD camera* Thunderbolt: Two Thunderbolt / USB 4 ports* Input: MagSafe 3 charging port* Display: 13.6-inch Liquid Retina display with True Tone* Pro Apps Bundle for Education: None* Keyboard Language: Backlit Magic Keyboard with Touch ID - US English* Accessory Kit: Accessory Kit	5	979.00 USD Recycle Fee	4,895.00 USD 20.00 USD

Subtotal	4,936.00 USD
Estimated Tax	428.31 USD
Total	5,364.31 USD

Please note that your order subtotal does not include Sales tax or rebates. Sales tax and rebates, if applicable, will be added when your order is processed.

Note: Your purchase is subject to the terms and conditions of your agreement with Apple and the Apple Store for Education Institution. To view the terms and conditions of the Apple Store for Education Institution, log into the store with your Apple Account ID, and select the 'Applicable Terms' link on the footer of your store.



QUOTE

Date: 7/24/2023

Quote #: Q01823

This Quote is entered into and made a part of the Master Services and License Agreement dated 6/8/2020 (the "Agreement") by and between Accelerate Education Incorporated ("Accelerate") and Elite Academic Academy ("Customer"), with an effective date of 8/1/2023 for the services described below. All capitalized terms not defined in this Quote have the respective meanings set forth in the Agreement. To the extent that the terms of this Quote conflict with any of the terms of the Agreement, and the Quote explicitly states that it intends to modify the conflicting terms, this Quote supersedes the Agreement.

900	K5 Per Semester Content	Canvas Grades K-5 Per Semester Course Enrollment. Includes Content and Support. Physical Materials not Included.	\$40.50	\$36,450.00
795	K-5 Workbooks	Physical Workbook prices are Per Semester Course. Includes domestic standard ground shipping. Workbooks are only valid for the current school year as future course updates may necessitate changes to activities, page layouts, etc.	\$19.00	\$15,105.00
230	Grade 6-12 Per Semester Content	Canvas Per Semester Course Enrollments. Includes Content, Hosting and Support. Physical Materials not Included.	\$35.10	\$8,073.00
1	Year 2+ Virtual Implementation & PD Package (Canvas)	Unlimited access to live and on-demand training webinars and resources for administrators and teachers covering course navigation and design and online learning best practices (established programs). (Canvas)	\$500.00	\$500.00

Additional Information

- For Per Enrollment courses, each enrollment has a 14-day grace period to drop the student
- Actual Enrollment usage above the initial pre-purchased amount will be invoiced periodically during the year
- No refunds or returns on workbooks
- Actual Workbook orders above the initial pre-purchased amount will be invoiced periodically during the year
- K-5 Independent Reading Program Not Included
- PD Support package required

Subtotal	\$60,128.00
Tax	\$0.00
Total	\$60,128.00

Detailed catalogs and course descriptions of the Licensed Materials listed on this quote can be accessed at www.Accelerate.Education within the catalogs section of the web site.

BY SIGNING BELOW, CUSTOMER THROUGH ITS DULY ACCEPTED REPRESENTATIVE, AGREES THAT THE TERMS SET FORTH HEREIN SHALL BE EFFECTIVE AS OF THE QUOTE EFFECTIVE DATE.

Elite Academic Academy

Signature:

Email:

Title:

Accelerate Education

Date: 7/24/2023

Quote #:

Q01823

Quote/Invoice Split

EAA-LU \$30,064.00

EAA-ME \$ 30,064.00



Invoice

2471 N. Arizona Avenue
Suite 1
Chandler AZ 85225
United States

Date 7/18/2023
Invoice # INVSM2227
Terms Net 30
Due Date 8/18/2023
PO #
Account Rep

Bill To

Meghan Freeman, CAO
Elite Academic Academy (SM)
43141 Business Park Drive
Temecula CA 92590
United States

Item	Description	Quantity	Rate	Amount
Software Licensing	Semester Length Access	1,162	75.00	87,150.00

Total \$87,150.00

Please make all checks payable to: Strongmind, Inc. Thank you for your trust in the Strongmind team!

EAA-Luceme \$43,575
EAA-Mountain Empire \$43,575



375 Redondo Avenue
Long Beach, California 90914
Office (562) 412-0660
Fax (562) 684-0215
Email blewis@HighDensityInc.com
HighDensityInc.com
www.HighDensitySystems.com

HIGH DENSITY STORAGE

Elite Academic Academy

July 26, 2023

Elite Academic Academy
43414 Business Park Drive
Temecula, CALIF. 92590

Thank you for allowing **High Density Inc.** the opportunity to submit this quotation /proposal for a new Mechanical assist powered high-density storage system for your school.

HDI has over one thousand installations in private companies and government agencies in the State of California. A list of references has been sent and please call them at your convenience.

As the leader in storage systems, the products to be installed in your facility are to have California SEISMIC track and will meet and exceed all codes for the State of California. The System is warranty for 15 years.

The delivery and installation can be within 8 weeks or less from receipt of purchase order. **The applicable California Sales Tax will be added to the final invoice, please feel free to call me anytime to discuss any issues pertaining to this project.**

Sincerely,

Bob Lewis
Major Accounts Manager
HighDensity, Inc.

:

PRICE QUOTATION

High Density Mobile Storage System

Item	Qty	Model #	Description	Finish	Unit Price	Ext Price
1	1	LOT	<u>HIGH DENSITY SHELVING SYSTEM</u> <u>MECHANICAL ASSIST SYSTEM Per Cad</u> <u>SPECIFICATIONS: Shelving with Seismic Track and rails.</u> System consists of Shelving, Seismic track. Closed Uprights and tops. Overall System 26 feet" x 92" Per CAD LAYOUT TOTAL (10) carriages. 8 Shelves per section Book storage for 12 Inch deep All adjustable on 1.5 Inch increments.	See Chart	\$28,489.20	\$28,489.20
2	1	LOT	<u>Bulk Storage Shelving 15-inch deep x48 "wide</u> <u>8 Units 98 inch high per plan. Steel back panels</u> Per Cad		\$4,759.14	\$4,759.14
3	1	LOT	<u>Stationary Book Shelving 12 section 12" deep with 8</u> <u>shelves Per CAD</u>		\$4,678.20	\$4,678.20
4	2	LOT	<u>Security Cabinets 78 High x 21 " Deep x 42 Wide</u> <u>Locking Doors with Adjustable Shelves</u>		\$1,193.31	\$2,386.62
2	1	LOT	<u>Installation and Seismic Fabrication of High-Density System on premises</u>		\$8,992.14	\$8,992.14
			Shipping and Delivery		\$3,386.40	\$3,386.40

Total \$ 52,691.70

HIGH DENSITY INC
375 Redondo Avenue
Long Beach, California 90914
Office (562) 412-0660
Fax (562) 684-0215
Email [blewis@](mailto:blewis@HighDensityInc.com)
HighDensityInc.com
www.HighDensitySystems.com

Invoice Split:
EAA-LU \$26,345.85
EAA-ME \$26,345.85

FY 23.24 FINANCING SCENARIOS

Charter School Capital

Lucerne

V1	RECEIVABLE	Initial Purchase Face Value	Discount	Discount %	Net to Borrower
	August LCFF FY23-24	387,600	16,456	4.25%	371,144
	November LCFF FY23-24	697,600	51,330	7.36%	646,270
	October LCFF FY23-24	697,600	44,329	6.35%	653,271
	September LCFF FY23-24	697,600	36,935	5.29%	660,665
	TOTAL	2,480,400	149,050	26.22%	2,331,350

ANNUALIZED INTEREST RATE

	Funding Date	Maturity Date	# Days Outstanding	Loan Amount	Interest Expense	Effective Interest Rate
August LCFF FY23-24	8/5/23	9/11/23	37	\$387,600.00	\$16,456.00	43.14%
November LCFF FY23-24	8/5/23	12/11/23	128	\$697,600.00	\$51,330.00	22.34%
October LCFF FY23-24	8/5/23	11/11/23	98	\$697,600.00	\$44,329.00	24.93%
September LCFF FY23-24	8/5/23	10/11/23	67	\$697,600.00	\$36,935.00	30.04%
				\$2,480,400.00	\$149,050.00	
				Effective Rate, Total	26.22%	

V2	RECEIVABLE	Initial Purchase Face Value	Discount	Discount %	Net to Borrower
	August LCFF FY23-24	387,600	16,456	4.25%	371,144
	November LCFF FY23-24	697,600	36,694	5.26%	660,906
	October LCFF FY23-24	697,600	36,935	5.29%	660,665
	September LCFF FY23-24	697,600	36,935	5.29%	660,665
	TOTAL	2,480,400	127,020	25.00%	2,353,380

ANNUALIZED INTEREST RATE

	Funding Date	Maturity Date	# Days Outstanding	Loan Amount	Interest Expense	Effective Interest Rate
August LCFF FY23-24	8/5/23	9/11/23	37	\$387,600.00	\$16,456.00	43.14%
November LCFF FY23-24	9/7/23	12/11/23	95	\$697,600.00	\$36,694.00	21.04%
October LCFF FY23-24	8/7/23	11/11/23	96	\$697,600.00	\$36,935.00	20.96%
September LCFF FY23-24	8/5/23	10/11/23	67	\$697,600.00	\$36,935.00	30.04%
				\$2,480,400.00	\$127,020.00	

					Effective Rate, Total	25.00%		
Mountain Empire								
V1	RECEIVABLE	Initial Purchase Face Value	Discount	Discount %	Net to Borrower			
	August LCFF FY23-24	344,800	16,646	4.83%	328,154			
	September LCFF FY23-24	620,600	37,308	6.01%	583,292			
	September In-Lieu FY23-24	222,100	17,258	7.77%	204,842			
	December LCFF FY23-24	620,600	58,739	9.46%	561,861			
	October In-Lieu FY23-24	148,100	11,508	7.77%	136,592			
	November LCFF FY23-24	620,600	51,696	8.33%	568,904			
	October LCFF FY23-24	620,600	44,710	7.20%	575,890			
	TOTAL	3,197,400	237,865	33.72%	2,959,535			
ANNUALIZED INTEREST RATE								
		Funding Date	Maturity Date	# Days Outstanding	Loan Amount	Interest Expense	Effective Interest Rate	
	August LCFF FY23-24	8/5/23	8/31/23	26	\$344,800.00	\$16,646.00	70.24%	
	September LCFF FY23-24	8/5/23	9/30/23	56	\$620,600.00	\$37,308.00	41.12%	
	September In-Lieu FY23-24	8/5/23	9/20/23	46	\$222,100.00	\$17,258.00	65.94%	
	December LCFF FY23-24	8/5/23	12/31/23	148	\$620,600.00	\$58,739.00	25.43%	
	October In-Lieu FY23-24	8/5/23	10/20/23	76	\$148,100.00	\$11,508.00	39.91%	
	November LCFF FY23-24	8/5/23	11/30/23	117	\$620,600.00	\$51,696.00	27.96%	
	October LCFF FY23-24	8/5/23	10/31/23	87	\$620,600.00	\$44,710.00	32.13%	
					\$3,197,400.00	\$237,865.00		
					Effective Rate, Total	33.72%		
V2	RECEIVABLE	Initial Purchase Face Value	Discount	Discount %	Net to Borrower			
	August LCFF FY23-24	344,800	16,646	4.83%	328,154			
	September LCFF FY23-24	620,600	37,308	6.01%	583,292			
	September In-Lieu FY23-24	222,100	17,258	7.77%	204,842			
	December LCFF FY23-24	620,600	36,582	5.89%	584,018			
	October LCFF FY23-24	620,600	37,308	6.01%	583,292			
	November LCFF FY23-24	620,600	37,066	5.97%	583,534			
	October In-Lieu FY23-24	148,100	11,508	7.77%	136,592			
	TOTAL	3,197,400	193,676	33.55%	3,003,724			
ANNUALIZED INTEREST RATE								
		Funding Date	Maturity Date	# Days Outstanding	Loan Amount	Interest Expense	Effective Interest Rate	

August LCFF FY23-24	8/5/23	8/31/23	26	\$344,800.00	\$16,646.00	70.24%		
September LCFF FY23-24	8/5/23	9/30/23	56	\$620,600.00	\$37,308.00	41.12%		
September In-Lieu FY23-24	8/5/23	9/20/23	46	\$222,100.00	\$17,258.00	65.94%		
December LCFF FY23-24	10/10/23	12/31/23	82	\$620,600.00	\$36,582.00	27.50%		
October LCFF FY23-24	8/7/23	10/20/23	74	\$620,600.00	\$37,308.00	31.12%		
November LCFF FY23-24	9/7/23	11/30/23	84	\$620,600.00	\$37,066.00	27.22%		
October In-Lieu FY23-24	8/5/23	10/31/23	87	\$148,100.00	\$11,508.00	34.86%		
				\$3,197,400.00	\$193,676.00			
				Effective Rate, Total		33.55%		

FUNDING ESTIMATE

CONFIDENTIAL

Funding Estimate for Elite Academic Academy - Lucerne

Thank you for requesting information from the Charter School Capital team to support the educational efforts at Elite Academic Academy - Lucerne. Below please find the information requested.

Our team is committed to your success. We are here to help you access, leverage, and sustain the resources you need to thrive, so you can focus on what matters most – educating students. Since 2007, we have put more than \$2.5 billion to work for 800+ charter schools educating more than 1,550,000 students nationwide. We look forward to supporting your charter school.

Questions? Please contact:

Michelle Lohner - (971) 276-4579
 mlohner@charterschoolcapital.com

Amount Requested: \$ 700,000
 Estimate Date: 08/02/23

Elite Academic Academy - Lucerne

Receivable	Target Funding Date	Gross Receivable Value	Initial Purchase Face Value	Max Def. Purchase Price	Discount	Discount %	Upfront Purchase Price
December LCFF FY23-24	08/18/2023	\$ 893,315	\$ 535,900	\$ 357,415	\$ 37,574	7.01%	\$ 498,326
November LCFF FY23-24	08/18/2023	\$ 893,315	\$ 535,900	\$ 357,415	\$ 31,957	5.96%	\$ 503,943
Total		\$1,786,630	\$1,071,800	\$714,830	\$69,531	6.49%	\$1,002,269

Initial Purchase Face	\$ 1,071,800
Discount	\$ 69,531
Upfront Purchase Price	\$ 1,002,269
Program Fee	\$ 0
Transaction Fee	\$ 0
Total Fees	\$ 0
Net to School	\$ 1,002,269

Estimates only. To be finalized at closing.



FUNDING ESTIMATE

CONFIDENTIAL

Important Information

1. The price at which Charter School Capital purchases Receivables is based on short-term interest rates, including the official London Interbank Offered Rate, or LIBOR, and the Prime Rate, and any other interest rate as may be applicable to Purchaser from time to time and the characteristics of the Receivables to be purchased. The payment to your school will be based on realized attendance. The pricing contained in this Funding Estimate for the identified Receivables will be honored for thirty (30) days from the date of this Funding Estimate.
2. The Funding Estimate is based on an estimate of projected Receivables. This Funding Estimate is only a preliminary assessment, not a promise or guarantee to provide funding. Charter School Capital relies primarily on the credit markets to provide funds to charter schools. These markets necessarily carry risk regarding the timing and availability of funds. In addition, the actual financing is subject to completion of our due diligence, the execution and delivery of a receivables purchase agreement and related documentation, and the satisfaction of all the conditions to closing specified in the receivables purchase agreement.

Funding made or arranged pursuant to California Finance Lenders Law license #603F028,
and Florida Commercial Collection Agency (FCCA) license #COM9900288.

Page 2

CONFIDENTIALITY: This Funding Estimate has been prepared for your school on a confidential basis. This Funding Estimate is the property of Charter School Capital and shall not be distributed to any third-party without the express prior written consent of Charter School Capital.



Helping you get where you're going.

1000 SW Broadway, Ste. 1800 • Portland, Oregon 97205

Phone: (877) 272-1001 • charterschoolcapital.com

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ELITE ACADEMIC ACADEMY - LUCERNE
ACKNOWLEDGEMENT RESOLUTIONS

The undersigned, on behalf of Elite Academic Academy - Lucerne, 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 the Bylaws of the Company, at a duly noticed meeting held on August 3, 2023 at 9:00 a.m., Pacific Time. A quorum of the Board was present at the meeting.

Sale of Additional Receivables

WHEREAS, the Company receives and owns and will receive and own from time to time certain receivables or payments due from the State of California, San Bernardino County, the San Bernardino County Office of Education, the San Bernardino County Superintendent of Schools, Lucerne Valley Unified School District, the Special Education Local Plan Area (“SELPA”), and/or the United States federal government (in each case, the “Payor”).

WHEREAS, the Company instructs the Payor, pursuant to the Payor’s policies and procedures, as to the location and manner of payment of the Company’s receivables.

WHEREAS, the Board previously authorized the sale of receivables to Charter School Capital, Inc. (“CSC”) and wishes to increase the amount authorized at this time;

RESOLVED: That the Board deems it to be in the best interests of the Company to authorize the Company to sell additional receivables and payments (the “Receivables”) to CSC at a discount to face value in an amount not to exceed the lesser of (i) \$3,000,000.00 of gross receivables value and (ii) \$2,550,000.00 of initial purchase (face value)

RESOLVED FURTHER: That the Company is authorized and directed to sell the Receivables to CSC from time to time pursuant to one or more Receivables Purchase Agreements and related Terms Letters between the Company and CSC, substantially in the form reviewed by the Board, with such changes thereto consistent with these resolutions as an Authorized Officer of the Company shall approve, and including any amendments, supplements or modifications to the foregoing consistent with these resolutions as an Authorized Officer of the Company shall approve from time to time.

RESOLVED FURTHER: That each of Susan McDougal, as Board President; Kent Christensen, as Board Treasurer; and Meghan Freeman, as Chief Executive Officer (such persons and their duly elected and qualified successors, the “Authorized

Officers”) is authorized and directed to execute and deliver, on behalf of the Company, the Receivables Purchase Agreements, the Terms Letters, the Paying Agency Agreements and/or Account Control Agreements, and subject to the limitations set forth herein, such other agreements and other documents and instruments as may be necessary or desirable to effectuate the sale of Receivables contemplated hereby, including, without limitation, agreements or documents as may be necessary to facilitate the sale of Receivables by CSC to an affiliate or third party to finance its purchase of the Receivables, and further including, without limitation, such amendments, supplements or other modifications to any or all of the documents described in this paragraph and consistent with these resolutions as an Authorized Officer of the Company shall approve from time to time.

RESOLVED FURTHER: That the Board of the Company deems it to be in the best interests of the Company to instruct the Payor, in the form provided by CSC, to make the payment of all revenues of the Company administered and paid by the Payor in the manner described in the applicable Receivables Purchase Agreement, the Terms Letter, Paying Agency Agreement and/or Account Control Agreements.

RESOLVED FURTHER: That any two Authorized Officers will execute instructions to the Payor, in the form provided by CSC, directing the payment of all revenues of the Company in the manner described in the Receivables Purchase Agreement, the Terms Letter, the Paying Agency Agreement and/or Account Control Agreements.

RESOLVED FURTHER: That the instructions described in the immediately preceding paragraph will not be altered in any manner nor any other instructions substituted in their place without the prior written approval of the two Authorized Officers and without the express written consent of CSC and that the Payor is to disregard any change in disbursement instructions that are not counter-signed by such two Authorized Officers and CSC.

RESOLVED FURTHER: That the Authorized Officers are, and each of them is, hereby authorized and directed, on behalf and in the name of the Company and subject to the limitations set forth herein, to make all such arrangements, to do and perform all such acts and things, and to execute and deliver all such instruments, certificates and other documents as he or she may deem necessary or appropriate in order to effectuate fully the purpose of each and all of the foregoing resolutions and the transactions contemplated thereby (hereby ratifying and confirming any and all actions taken heretofore and hereafter by such officers to accomplish such purposes).

The foregoing resolutions were passed by a vote of the Board of Directors and adopted at the meeting of the Board of Directors of the Company on the date referred to above, by the following vote:

Ayes: _____

Nays: _____

Absent: _____

Abstain: _____

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

ELITE ACADEMIC ACADEMY - LUCERNE

By: _____

Name:

Title:

Date: August ____, 2023

Board Policy: Public Records Act Request Fee

Policy Number: 20230730

Effective Date: 8.3.2023

I. Purpose

The purpose of this policy is to establish guidelines for charging a reasonable fee for the provision of digital copies in response to Public Records Act (PRA) requests made to Elite Academic Academy (referred to as "the charter"). This policy ensures compliance with the California Public Records Act (Government Code Section 6250 et seq.) while promoting transparency and the efficient processing of public records requests.

II. Definitions

A. Public Records Act (PRA): Refers to the California Public Records Act, which provides members of the public with the right to access and obtain copies of public records maintained by government agencies, subject to certain exemptions and limitations.

B. Digital Copy: Refers to an electronic reproduction of a public record provided in response to a PRA request. Digital copies may include but are not limited to, PDF files, scanned images, or other electronic formats.

III. Fee for Digital Copies

A. General Fee Structure: The Charter shall charge a reasonable fee for providing digital copies of public records requested under the PRA. The fee for each digital copy shall be set at \$0.10 (ten cents) per page.

B. Calculation of Fee: The fee shall be calculated based on the number of pages in the requested digital copy, rounded up to the nearest whole page. If a requested record is not paginated, the fee shall be based on the estimated number of pages as determined by the Charter..

C. Waiver or Reduction of Fee: The Charter recognizes that there may be circumstances in which the imposition of the full fee may cause an undue burden on the requester. In such cases, the Charter may consider waiving or reducing the fee on a case-by-case

basis, taking into account factors such as the requester's ability to pay, the public interest served by the request, and any other relevant considerations.

D. Payment of Fee: The requester shall be responsible for payment of the applicable fee prior to the release of the requested digital copies. The Charter may require payment to be made by check, or other acceptable forms of payment as determined by the Charter.

IV. Fee Schedule Disclosure

A. Publicly Available Fee Schedule: The Charter shall make its fee schedule for digital copies of public records available to the public. The fee schedule shall be posted on the Charter's official website, prominently displayed at Charter offices, and provided to requesters upon request.

B. Notice in Response to PRA Requests: In its response to a PRA request, the Charter shall include a clear and conspicuous notice informing the requester of the applicable fee for digital copies and payment instructions.

V. Review and Revision

This policy shall be reviewed periodically to ensure its continued relevance and compliance with applicable laws and regulations. Any necessary revisions or updates shall be proposed to the Elite Academic Academy Board of Directors for approval.

VI. Severability

If any provision of this policy or its application to any person or circumstances is held invalid, the remainder of the policy or the application of the provision to other persons or circumstances shall not be affected.

Approved:

[Signature of Board President]

[Date]