



Elite Academic Academy - Mountain Empire

Join Zoom Meeting

[https://eliteacademic.zoom.us/j/94339322461?](https://eliteacademic.zoom.us/j/94339322461?pwd=dVJiSVBTbTNleGZobGduSk1NZINyZz09)
pwd=dVJiSVBTbTNleGZobGduSk1NZINyZz09 Meeting ID:
943 3932 2461 Passcode: 517181

August 3rd, 2023 at 10:00 am

43414 Business Park Drive, Temecula, CA 92590

3406 Winona Ave., Burbank CA 91504

9337 Vervain Street, San Diego , CA 92129



Elite Academic Academy - Mountain Empire -August 3rd, 2023

Elite Academic Academy - Mountain Empire

Meeting Location

Due to requirements of the Brown Act, for any Director/member attending remotely, an address will be posted where the Director/member is attending. Agendas are posted at all locations. Any public vote will be done by roll call to ensure the public knows who is speaking and voting. Members of the public may easily 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/94339322461?pwd=dVJiSVBTbTNleGZobGduSk1NZlNyZz09>
Meeting ID: 943 3932 2461
Passcode: 517181

Time:

1.0 Call To Order

Roll Call:
Lindsey Burkett, Ronnie Jackson

2.0 Approve/Adopt the Agenda

It is recommended the Board of Directors adopt as presented the agenda for the Board Meeting of 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.

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 agendaized or non-agendaized 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-ME 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 - ME 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 ME 06.14.23.pdf

B. Warrant Register

WarrantRegisterME_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 - Mountain Empire.

Motion: Second:
Vote:

Temp Employee Contracts ME.pdf

Temp Certificated Employee Contracts.pdf

Certificated Employee Contracts ME.pdf

10.2 Employee Contract Addendums

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

Motion: Second:
Vote:

Employee Addendums ME.pdf

10.3 Employee Release and Resignations

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

Motion: Second:
Vote:

Employee Release and Resignations.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 - Mountain Empire.

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 - Mountain Empire.

2023_Zybek Sofi_0706 proposal.pdf

Motion: Second:
Vote:

11.3 Abre Invoice

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

Abre Invoice 23.24.pdf

Motion: Second:
Vote:

11.4 Addendum to AMG Contract

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

7.31.23_AOC_Addendum.pdf

Motion: Second:
Vote:

11.5 Elite Insurance Invoices

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

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 - ELL invoice (2).pdf

Elite Academic PKG-CUB binder (3).pdf

Motion: Second:
Vote:

11.6 August 2023 Professional Development Proposals

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

Elite Academic Academy Estimate 7.24.23 (1).pdf

Encore AV Proposal- Final.pdf

Motion: Second:
Vote:

11.7 Apple Technology Equipment Invoice

It is recommended that the board approve the following Apple Technology Equipment Invoice for Elite Academic Academy - Mountain Empire.

Apple Tech Invoice EAA ME.pdf

Motion: Second:
Vote:

11.8 Accelerate Education Proposal

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

Accelerate Education Quote 23.24.pdf

Accelerate Education.pdf

Motion: Second:
Vote:

11.9 StrongMind Invoice

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

StrongMind Invoice.pdf

Motion: Second:
Vote:

11.10 High Density Storage Proposal

It is recommended that the board approve the following High Density Storage proposal for Elite Academic Academy - Mountain Empire.

High Density Proposal.doc

Motion: Second:
Vote:

11.11 Loan Documents for EAA- Mountain Empire

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- Mountain Empire school year.

Annualized Interest Calculator - Financing Scenarios.pdf

FY24 August FE - EAA Mountain Empire.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 - Mountain Empire.

Motion: Second:
Vote:

Board Policy_ Public Records Act Request Fee.pdf

13.0 Report of Action Taken in Closed Session

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

14.0 Calendar

The next regularly scheduled meeting is September 7th, 2023 at 10:00 am.

15.0 Board Comments and Future Planning

Time:

16.0 Adjournment

In compliance with Government Code section 54957.5, open session materials distributed to Board Members for review prior to a meeting may be viewed at the 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.

Motion: Second:
Vote:

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



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

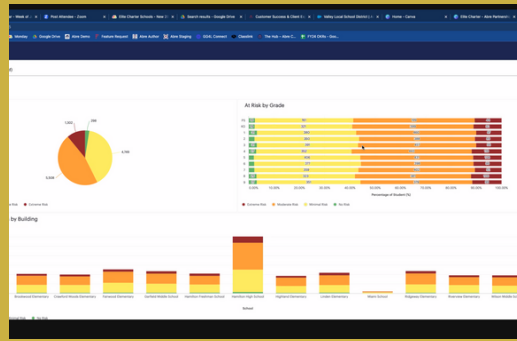
OUR SUPPORT SYSTEMS COORDINATOR HAS SET US UP FOR SUCCESS WITH OUR 23-24 TACTICAL PLAN TRACKING SYSTEM!

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!

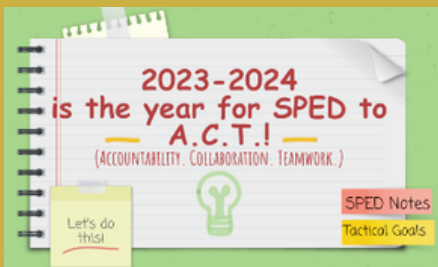
He makes **connections with students and families** to ensure they have the **support and resources to achieve academic and personal goals.** He is always willing to spend extra time with students by providing **small group and 1-on-1 support.** His **Advisory classes** are a safe space where students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



Mountain Empire	
Tk -5	444
6-8	210
9-12	132
Total*	786

*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 Desert 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!



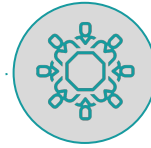
Elite^x

**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.](#))

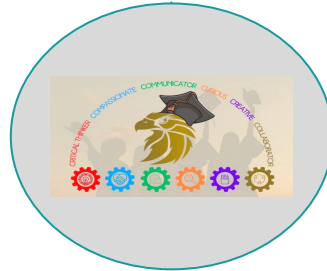


HOW:

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. The text **CRITICAL THINKER**, **COMPASSIONATE COMMUNICATOR**, **CURIOUS**, **CREATIVE COLLABORATOR** is arranged in an arc around the central image.
- Below the graphic are six colorful gears (red, blue, green, orange, purple, grey).

The video player interface includes a play button, a volume icon, a progress bar showing **0:00 / 5:32**, a closed captions icon (**CC**), a settings gear icon, a full screen icon, and a share icon.

In the top right corner of the video frame, there is a small inset image of a woman with blonde hair wearing a green top, with a golden winged figure behind her. Below the image is the name **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 Intraiva 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. ✓

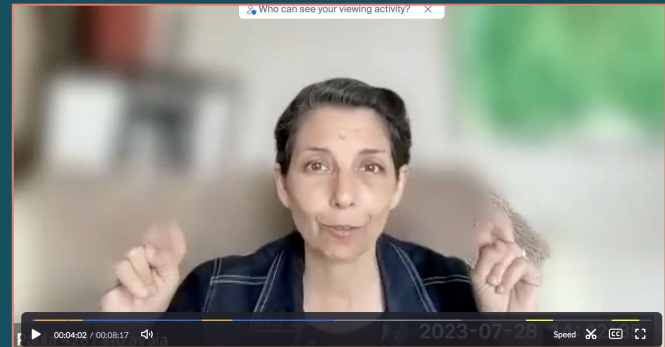
Coaches Describe Impact



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



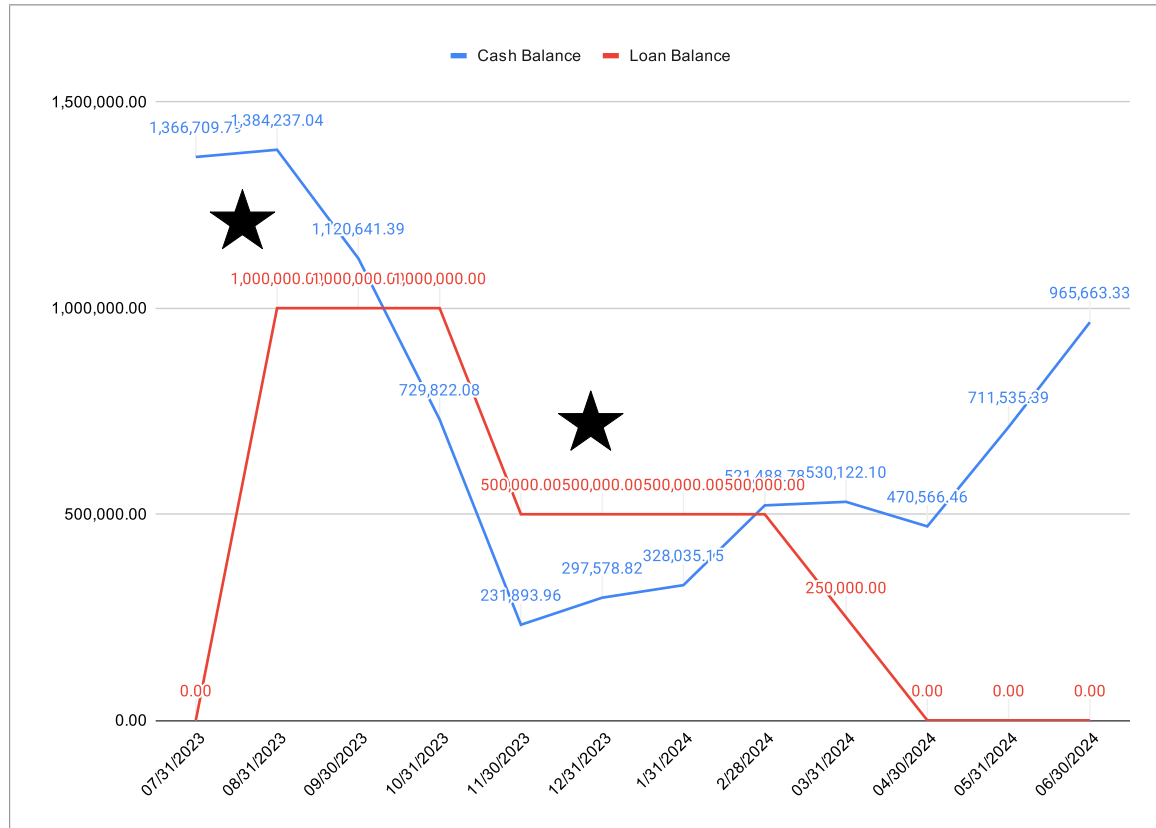
	07/31/2023	08/31/2023	09/30/2023	10/31/2023	11/30/2023	12/31/2023	1/31/2024	2/28/2024	03/31/2024	04/30/2024	05/31/2024	06/30/2024
Cash Balance	1,366,709.79	1,384,237.04	1,120,641.39	729,822.08	231,893.96	297,578.82	328,035.15	521,488.78	530,122.10	470,566.46	711,535.39	965,663.33
Loan Balance	0.00	1,000,000.00	1,000,000.00	1,000,000.00	500,000.00	500,000.00	500,000.00	500,000.00	250,000.00	0.00	0.00	0.00

REPAYMENTS

ROUNDS OF BORROWING



11/30/2023	-\$500,000	8/22/2022	\$1,000,000
12/31/2023	-\$500,000	12/31/2023	\$500,000
3/31/2024	-\$250,000		
4/30/2024	-\$250,000		





Elite Academic Academy - Mountain Empire

Join Zoom Meeting

<https://eliteacademic.zoom.us/j/94339322461?>

pwd=dVJiSVBTbTNIeGZobGduSk1NZINyZz09 Meeting ID:

943 3932 2461 Passcode: 517181

June 14th, 2023 at 9:15 am

43414 Business Park Drive, Temecula, CA 92590

3406 Winona Ave., Burbank CA 91504

34843 Rancho California Rd, Temecula CA 92591



Elite Academic Academy - Mountain Empire -June 14th, 2023

Elite Academic Academy - Mountain Empire

Meeting Location

Due to requirements of the Brown Act, for any Director/member attending remotely, an address will be posted where the Director/member is attending. Agendas are posted at all locations. Any public vote will be done by roll call to ensure the public knows who is speaking and voting. Members of the public may easily 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/94339322461?pwd=dVJiSVBTbTNleGZobGduSk1NZlNyZz09>
Meeting ID: 943 3932 2461
Passcode: 517181

Time: 9:16 am

1.0 Call To Order

Roll Call:

Morgen Oelckers, Lindsey Burkett, Ronnie Jackson

Present Present Not Present

2.0 Approve/Adopt the Agenda

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

Morgen Lindsey

Motion: Second:

Vote: **Morgen; Aye, Lindsey; Aye.**
Item carries 2-0.

3.0 Board Organization

3.1 Resignation of Board President

It is recommended that the board approve the resignation and release of the President of the Board of Directors for Elite Academic Academy - Mountain Empire.

Morgen Lindsey

Motion: Second:

Vote: **Morgen; Aye, Lindsey; Aye.**
Item carries 2-0.

M Oelckers Board President Letter of Resignation.pdf

4.0 Public Comment -Closed Session

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

5.0 Adjourn to Closed Session

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

6.0 Closed Session

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

Open (Time): 9:19 am 6.1 Conference with legal on a Special Education Matter (With
Close (Time): 9:31 am respect to every item of business to be discussed in closed
session pursuant to Government Code Section 54957.6)

Time: 9:32 am

7.0 Pledge Of Allegiance

Led By: **Meghan Freeman**

8.0 Open Session

9.0 Public Comment

Please submit a request to speak to the Board of Directors. Cards can be asked for by emailing galtamirano@eliteacademic.com. Please complete and return the form for agendized or non-agendized items, prior to the meeting. Not more than three (3) minutes are to be allotted to any one (1) speaker, and no more than twenty (20) minutes on the same subject. This

portion of the agenda is for comments, recognitions and reports to the Board and is not intended to be a question and answer period. If you have questions for the Board, please provide the Board President with a written 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.

10.0 General Functions

10.1 Consent Agenda

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

A. Meeting Minutes from June 1st, 2023

EAA-ME 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

11.0 Personnel Services

*Motion to open items 11.1-11.3 together:
Motion: Morgen
Second: Lindsey

11.1 Temporary Certificated Employee Contracts

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

Temp Cert Contracts EAA ME.pdf

11.2 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 - Mountain Empire.

Temp Cert LOI EAA ME.pdf

11.3 Employee Contracts

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

EAA ME Employee Contracts.pdf

12.0 Business Services

12.1 2023/24 Budget

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

FY 23.24 EAA CASH FLOW_BUDGET - ME - Board Report (2).pdf

FY 23.24 EAA CASH FLOW_BUDGET - ME Cash Graph.pdf

FY24_EAA_ME_Budget.pdf

FY24_EAA_ME_Budget_CashFlow.pdf

FY24_EAA_ME_LCFF-Calculator_Budget.xlsx

12.2 Loan Resolution

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

Morgen Lindsey

Motion: Second:

Vote: Morgen; Aye, Lindsey; Aye.
Item carries 2-0.

Morgen Lindsey

Motion: Second:

Vote: Morgen; Aye, Lindsey; Aye.
Item carries 2-0.

Morgen Lindsey

Motion: Second:

Vote: Morgen; Aye, Lindsey; Aye.
Item carries 2-0.

Morgen Lindsey

Motion: Second:

Vote: Morgen; Aye, Lindsey; Aye.
Item carries 2-0.

Morgen Lindsey

Motion: Second:

Vote: Morgen; Aye, Lindsey; Aye.
Item carries 2-0.

Morgen Lindsey

Motion: Second:

Vote: Morgen; Aye, Lindsey; Aye.
Item carries 2-0.

EAA ME Borrowing Resolution 06.14.23.pdf

12.3 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 - Mountain Empire.

2023_Local_Control_and_Accountability_Plan/ Local Indicators_Elite_Academic_Academy_-_Mountain_Empire_20230605.pdf

12.4 Class Technologies Contract

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

EAA-ME Class Technologies Contract.pdf

12.5 August 2023 Staff Professional Development Vendor Proposals

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

EAA Aug 2023 PD.pdf

12.6 Whoop Contract Invoice

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

WHOOP Contract EAA_ME.pdf

12.7 Legal Services Contracts 2023/24

It is recommended that the board approve the following Legal Services Contracts 2023/24 for Elite Academic Academy - Mountain Empire.

2023-2024 ELITE - DM SELPA CONTRACT.pdf

2023-2024 ELITE - MOUNTAIN EMPIRE CONTRACT.pdf

12.8 Level- Up Elite Spirit Cheer Contract 2023/24

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

Elite Spirit Cheer and Dance_Year Round Community Partner Agreement_2 payments 23.24.pdf

12.9 Level-Up Around the Horn Contract 2023/24

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

Around the Horn (ATH)_Year Round Community Partner Agreement_2 payments 23.24.pdf

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

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

Ambassadors Media Group (AOC)_Year Round Community Partner Agreement_2 payments 23.24.pdf

12.11 (23.24) Special Education Vendor Contracts

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

Morgen Lindsey

Motion: Second:

Vote: Morgen; Aye, Lindsey; Aye.
Item carries 2-0.

Morgen Lindsey

Motion: Second:

Vote: Morgen; Aye, Lindsey; Aye.
Item carries 2-0.

Morgen Lindsey

Motion: Second:

Vote: Morgen; Aye, Lindsey; Aye.
Item carries 2-0.

Morgen Lindsey

Motion: Second:

Vote: Morgen; Aye, Lindsey; Aye.
Item carries 2-0.

Morgen Lindsey

Motion: Second:

Vote: Morgen; Aye, Lindsey; Aye.
Item carries 2-0.

Morgen Lindsey

Motion: Second:

Vote: Morgen; Aye, Lindsey; Aye.
Item carries 2-0.

Morgen Lindsey

Motion: Second:

Vote: Morgen; Aye, Lindsey; Aye.
Item carries 2-0.

Morgen Lindsey

Motion: Second:

Vote: Morgen; Aye, Lindsey; Aye.
Item carries 2-0.

Morgen Lindsey

Motion: Second:

Vote: Morgen; Aye, Lindsey; Aye.
Item carries 2-0.

*Motion to open items 12.8-12.10 together:
Motion: Morgen
Second: Lindsey

McColgan_signedME_Master-Contract2023-2024.pdf

STS_signedME_Master-Contract2023-2024.pdf

CCES_signedME_Master-Contract2023-2024.pdf

TSW_signedME_Master-Contract2023-2024.pdf

13.0 Educational Services/Policy Development

13.1 MOU Addendum with Mountain Empire Unified School District

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

ME MOU Addendum.pdf

Morgen Lindsey

Motion: Second:

Vote: Morgen; Aye, Lindsey; Aye.
Item carries 2-0.

13.2 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 - Mountain Empire.

Morgen Lindsey

Motion: Second:

Vote: Morgen; Aye, Lindsey; Aye.
Item carries 2-0.

23-24 Parent-Student Handbook (Updated).pdf

13.3 Vendor Contracts Template 2023/24

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

Morgen Lindsey

Motion: Second:

Vote: Morgen; Aye, Lindsey; Aye.
Item carries 2-0.

2023-2024 EMR Community Partner Packet EAACS_complete.pdf

2023-2024 VCI Community Partner Packet EAACS_final revision_1.pdf

13.6 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 - Mountain Empire.

Morgen Lindsey

Motion: Second:

Vote: Morgen; Aye, Lindsey; Aye.
Item carries 2-0.

2023_2024 Staff Salary Ranges - Administrative Ranges (Pending board approval).pdf

14.0 Report of Action Taken in Closed Session

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

*The Board voted to settle on a Special Education matter pending final execution.,
Vote: Item carries 2-0.

15.0 Calendar

The next regularly scheduled meeting is August 3rd , 2023 at 10:00 am.

16.0 Board Comments and Future Planning

17.0 Adjournment

In compliance with Government Code section 54957.5, open session materials distributed to Board Members for review prior to a meeting may be viewed at the eliteademic.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.

Morgen Lindsey

Motion: Second:

Vote: Morgen; Aye, Lindsey; Aye.
Item carries 2-0.

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

Time: 9:55 am

Elite Academic Academy - Mountain Empire

Date	Vendor Name	Account Name	Ref Number	Amount
5/8/2023	B2B Prime*SEOMC6Y43	Dues & Memberships	CC 9912	\$140.29
5/22/2023	STARLINK INTERNET	Phone / Internet / Website Fees	CC 9912	\$150.00
5/24/2023	PURCHASE INTEREST CHARGE	Banking Fees	CC 9912	\$17.35
5/31/2023	Wildomar Valley Wood Products, Inc.,	Rent - Facilities Lease	06Jun2023Lease	\$2,752.50
6/1/2023	Prime Educational Solutions	Back Office Fees	1085	\$118,885.78
6/1/2023	Prime Educational Solutions	Educational Services	1085	\$8,500.00
6/1/2023	Prime Educational Solutions	Special Education Services	1085	\$16,850.00
6/1/2023	Diligent Corporation	Technology Services & Software - Business	INV393176	\$5,495.26
6/1/2023	ANNUAL MEMBERSHIP FEE	Dues & Memberships	CC 9912	\$95.00
6/2/2023	Accelerate Education, Inc.	Approved Core Curriculum, Teacher Manuals &	5835	\$680.00
6/2/2023	Eric Hellon	Approved Core Curriculum, Teacher Manuals &	HEL050523	\$311.00
6/2/2023	Eric Hellon	Approved Core Curriculum, Teacher Manuals &	HEL050523a	\$399.00
6/2/2023	Outschool, Inc.	Approved Core Curriculum, Teacher Manuals &	12345716973	\$66.00
6/2/2023	Outschool, Inc.	Approved Core Curriculum, Teacher Manuals &	12345716976	\$150.00
6/2/2023	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals &	4042588	\$979.02
6/2/2023	UnLock Math, Inc.	Approved Core Curriculum, Teacher Manuals &	1124	\$89.70
6/2/2023	Blick Art Materials	Core Teaching/Student Supplies	754604	\$4.34
6/2/2023	Blick Art Materials	Core Teaching/Student Supplies	778275	\$112.56
6/2/2023	Blick Art Materials	Core Teaching/Student Supplies	775839	\$210.99
6/2/2023	Carroll Business Supply, Inc	Core Teaching/Student Supplies	988415-0	\$49.12
6/2/2023	Julie Vilcek	Core Teaching/Student Supplies	VIL050923a	\$428.00
6/2/2023	Julie Vilcek	Core Teaching/Student Supplies	VIL050923	\$152.99
6/2/2023	Little Passports, Inc	Core Teaching/Student Supplies	IN-0000995839	\$60.24
6/2/2023	ATH Academy	Educational Services	527499402	\$140.00
6/2/2023	Adelaida Abner	Educational Services	ABN050923	\$495.00
6/2/2023	Adelaida Abner	Educational Services	ABN051023	\$432.00
6/2/2023	Alicia Hvidsten	Educational Services	HVI050823	\$619.48
6/2/2023	Amber Pich	Educational Services	527495153	\$280.00
6/2/2023	Amorsolo Lacanilao	Educational Services	LAC050423	\$150.00
6/2/2023	Amy Enger	Educational Services	ENG050923b	\$75.00
6/2/2023	Amy Enger	Educational Services	ENG050923a	\$60.00
6/2/2023	Amy Enger	Educational Services	ENG050923	\$75.00
6/2/2023	Amy Helfrich	Educational Services	HEL051023	\$1,079.51
6/2/2023	Bryan Thunstrom	Educational Services	THU050923a	\$80.00

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

Elite Academic Academy - Mountain Empire

6/2/2023	Bryan Thunstrom	Educational Services	THU050923	\$80.00
6/2/2023	Bryan Thunstrom	Educational Services	THU051023	\$200.00
6/2/2023	Cambria Lingenfelder	Educational Services	527495667	\$400.00
6/2/2023	Candace Nielson	Educational Services	NIE050923	\$140.00
6/2/2023	Caroline Boller	Educational Services	BOL050823a	\$550.00
6/2/2023	Caroline Boller	Educational Services	BOL050823	\$277.08
6/2/2023	Cece's Artistic Touch	Educational Services	527495506	\$175.00
6/2/2023	Christina Saenz	Educational Services	SAE050923	\$780.00
6/2/2023	Code Ninjas Miramesa	Educational Services	527496248	\$219.00
6/2/2023	Cristina Duke	Educational Services	DUK050423	\$130.00
6/2/2023	Cristina Duke	Educational Services	DUK050423a	\$110.00
6/2/2023	Cristina Duke	Educational Services	DUK050923	\$80.00
6/2/2023	Cyrus Gladstone	Educational Services	GLA050923	\$140.00
6/2/2023	Debora Belardino	Educational Services	527496250	\$140.00
6/2/2023	Erin Packard	Educational Services	PAC050923c	\$210.00
6/2/2023	Erin Packard	Educational Services	PAC050923b	\$159.00
6/2/2023	Erin Packard	Educational Services	PAC050923	\$210.00
6/2/2023	Erin Packard	Educational Services	PAC050923a	\$75.00
6/2/2023	Gina Eden	Educational Services	EDE051023	\$286.00
6/2/2023	Gina Ekwall	Educational Services	EKW050423a	\$224.00
6/2/2023	Gina Ekwall	Educational Services	EKW050423	\$224.00
6/2/2023	Grace van der Byl	Educational Services	VAN051023	\$295.00
6/2/2023	Gymnny Kids Inc	Educational Services	527496251	\$207.82
6/2/2023	Hailey Phillips	Educational Services	PHI050823	\$310.50
6/2/2023	Hailey Phillips	Educational Services	PHI050823a	\$465.00
6/2/2023	Head2Heart Partners in Education	Educational Services	527495908	\$1,050.00
6/2/2023	JKW Innovations LLC	Educational Services	527496249	\$144.00
6/2/2023	James Grover	Educational Services	GRO050423	\$74.66
6/2/2023	Jennifer Ervin	Educational Services	ERV050523b	\$300.00
6/2/2023	Jennifer Ervin	Educational Services	ERV050523	\$300.00
6/2/2023	Jennifer Ervin	Educational Services	ERV050523c	\$240.00
6/2/2023	Jennifer Ervin	Educational Services	ERV050523a	\$240.00
6/2/2023	Julie Vilcek	Educational Services	VIL050923b	\$87.50
6/2/2023	Karin Leonard	Educational Services	527495909	\$249.00
6/2/2023	LaChrisha Randle	Educational Services	527495907	\$240.00

Elite Academic Academy - Mountain Empire

6/2/2023	Laura George	Educational Services	527495666	\$157.50
6/2/2023	Lindsey Eidsvold	Educational Services	EID051023	\$200.00
6/2/2023	Lindsey Eidsvold	Educational Services	EID051023a	\$400.00
6/2/2023	Margaux Fantasia	Educational Services	FAN050523	\$182.00
6/2/2023	Margaux Fantasia	Educational Services	FAN050523a	\$182.00
6/2/2023	Matthew Suncin	Educational Services	527496255	\$372.00
6/2/2023	Megan Thornton	Educational Services	THO050523a	\$100.00
6/2/2023	Megan Thornton	Educational Services	THO050523	\$100.00
6/2/2023	Melissa Allen	Educational Services	527495904	\$440.00
6/2/2023	Melissa J. Diwa Enterprises	Educational Services	527495505	\$135.00
6/2/2023	Melissa J. Diwa Enterprises	Educational Services	527495906	\$180.00
6/2/2023	Melissa J. Diwa Enterprises	Educational Services	527497009	\$1,116.00
6/2/2023	Melissa Leonard	Educational Services	527495910	\$280.00
6/2/2023	Michelle Peabody	Educational Services	PEA050423	\$855.00
6/2/2023	Michelle Peabody	Educational Services	PEA050523	\$760.00
6/2/2023	Nicole Jencen	Educational Services	JEN050423	\$185.00
6/2/2023	Nicole Reed	Educational Services	REE050423	\$139.50
6/2/2023	PMA of Encinitas LLC	Educational Services	527496253	\$180.00
6/2/2023	Play-Well TEKnologies	Educational Services	527496252	\$110.00
6/2/2023	Rebecca Woolley	Educational Services	WOO052523	\$560.00
6/2/2023	Rebecca Woolley	Educational Services	WOO052523a	\$150.00
6/2/2023	Regine Swim	Educational Services	527495508	\$153.00
6/2/2023	Renea Ree	Educational Services	527497012	\$729.51
6/2/2023	Rock 'n Tumble LLC	Educational Services	527496254	\$166.50
6/2/2023	Rock Creek Education Center	Educational Services	527495911	\$180.00
6/2/2023	Sahar Zubaidi	Educational Services	527495507	\$120.00
6/2/2023	Sandra Blattler	Educational Services	BLA050523a	\$715.00
6/2/2023	Sandra Blattler	Educational Services	BLA050523	\$764.00
6/2/2023	Shanelle Gray Studios	Educational Services	527495155	\$350.00
6/2/2023	Shannon Bryan	Educational Services	BRY050823	\$300.00
6/2/2023	Shannon Glenn	Educational Services	GLE050423	\$72.00
6/2/2023	Shannon Glenn	Educational Services	GLE050423a	\$72.00
6/2/2023	Stephanie Amaya	Educational Services	AMA050923	\$175.00
6/2/2023	Susan Zaugg	Educational Services	ZAU050423a	\$170.00
6/2/2023	Susan Zaugg	Educational Services	ZAU050423b	\$189.00

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6/2/2023	Susan Zaugg	Educational Services	ZAU050423	\$130.00
6/2/2023	Susan Zaugg	Educational Services	ZAU050523	\$130.00
6/2/2023	The Animation Course, LLC	Educational Services	050923-Estrada	\$400.00
6/2/2023	Tranhoai Nguyen	Educational Services	NGU050523	\$240.00
6/2/2023	Tutoring by Patty Oraski LLC	Educational Services	527495620	\$660.00
6/2/2023	Ursula Marin	Educational Services	MAR051023	\$68.25
6/2/2023	Anthem Blue Cross	Health Insurance	202305924986	\$16,888.09
6/2/2023	Guardian	Health Insurance	006Jun2023	\$2,776.99
6/2/2023	Kaiser Foundation Health Plan	Health Insurance	319525163361	\$1,159.46
6/2/2023	TSW Therapy, Inc.	Special Education Services	1424	\$1,370.00
6/2/2023	TSW Therapy, Inc.	Special Education Services	1422	\$6,330.00
6/2/2023	TSW Therapy, Inc.	Special Education Services	1423	\$6,050.00
6/2/2023	The Speech and Language Group, Inc.	Special Education Services	45017	\$281.25
6/2/2023	Southern California Edison	Utilities - Gas/Electric/Water	006JunSCE2023ME	\$136.79
6/6/2023	Ruff and Ready Moving, LLC	Misc. Operating Expense	52523	\$1,884.50
6/7/2023	Savannah Schuster	Educational Services	60223	\$720.00
6/7/2023	THINGSREMEMBERED.COM	Misc. Operating Expense	CC 9912	\$228.36
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	COSTCO DELIVERY 947	Parent & Staff meeting food & supplies	CC 9912	\$729.93
6/9/2023	Hawk Ranch	Educational Services	340	\$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
6/11/2023	APPLE.COM/US	Technology Equipment - Staff	CC 9912	\$7,515.49
6/13/2023	Morgen Oelckers	Board Stipends - Attendance	06Jun2023ME	\$300.00
6/13/2023	Ronald Lloyd Jackson	Board Stipends - Attendance	06Jun2023ME	\$300.00
6/13/2023	Kimberly Keeth	Educational Services	527500079	\$1,559.00
6/13/2023	Kimberly Keeth	Educational Services	527500325	\$4,660.00
6/14/2023	Amazon Capital Services, Inc.	Approved Core Curriculum, Teacher Manuals &	1QDV-DRV6-4H16	\$43.25
6/14/2023	Amazon Capital Services, Inc.	Approved Core Curriculum, Teacher Manuals &	13VF-PGPD-DL66	\$9.04
6/14/2023	Crafty School Crates	Approved Core Curriculum, Teacher Manuals &	73137	\$443.50
6/14/2023	Ingrid Seelman	Approved Core Curriculum, Teacher Manuals &	SEE051223	\$1,660.00
6/14/2023	Ingrid Seelman	Approved Core Curriculum, Teacher Manuals &	SEE051223a	\$2,238.00
6/14/2023	Online G3, Inc.	Approved Core Curriculum, Teacher Manuals &	23S2213	\$394.00
6/14/2023	Outschool, Inc.	Approved Core Curriculum, Teacher Manuals &	12345717409	\$30.00

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6/14/2023	Outschool, Inc.	Approved Core Curriculum, Teacher Manuals &	12345717851	\$180.00
6/14/2023	Outschool, Inc.	Approved Core Curriculum, Teacher Manuals &	12345718289	\$130.00
6/14/2023	Outschool, Inc.	Approved Core Curriculum, Teacher Manuals &	12345718286	\$385.00
6/14/2023	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals &	4049129	\$519.72
6/14/2023	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals &	4049130	\$131.47
6/14/2023	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals &	4049131	\$502.55
6/14/2023	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals &	4056254	\$118.89
6/14/2023	Rightstart Math	Approved Core Curriculum, Teacher Manuals &	387582	\$2.33
6/14/2023	Thinkwell Corporation	Approved Core Curriculum, Teacher Manuals &	206466	\$59.85
6/14/2023	UnLock Math, Inc.	Approved Core Curriculum, Teacher Manuals &	1127	\$89.70
6/14/2023	Lindsey Burkett	Board Stipends - Attendance	06Jun2023ME	\$300.00
6/14/2023	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1YKP-6QHC-DYR9	\$125.65
6/14/2023	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1CP9-KCK3-DJNJ	\$1,421.24
6/14/2023	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1J7X-Y77F-M1RR	\$453.30
6/14/2023	Blick Art Materials	Core Teaching/Student Supplies	858701	\$13.01
6/14/2023	Candace Nielson	Core Teaching/Student Supplies	NIE051723	\$91.80
6/14/2023	Candace Nielson	Core Teaching/Student Supplies	NIE051823d	\$119.85
6/14/2023	Cherri Christiansen	Core Teaching/Student Supplies	CHR052623	\$99.97
6/14/2023	Class of Recognition	Core Teaching/Student Supplies	527496408	\$52.47
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	Melissa Rowley	Core Teaching/Student Supplies	ROW051523	\$298.99
6/14/2023	Mimeo.com, Inc	Core Teaching/Student Supplies	1910444	\$3,059.43
6/14/2023	Sharon Gamadia	Core Teaching/Student Supplies	GAM052623	\$31.25
6/14/2023	Therry Boissonneault	Core Teaching/Student Supplies	BOI052223	\$48.97
6/14/2023	Abderrahmane Ouagague	Educational Services	OUA052223c	\$250.00
6/14/2023	Abderrahmane Ouagague	Educational Services	OUA052223b	\$250.00
6/14/2023	Abderrahmane Ouagague	Educational Services	OUA052223a	\$250.00
6/14/2023	Abderrahmane Ouagague	Educational Services	OUA052223	\$250.00
6/14/2023	Adelaida Abner	Educational Services	ABN052223	\$150.00
6/14/2023	Adelaida Abner	Educational Services	ABN052323	\$477.68
6/14/2023	Adelaida Abner	Educational Services	ABN052523	\$156.00
6/14/2023	Adelaida Abner	Educational Services	ABN052523a	\$158.00
6/14/2023	Aislynn Gamez	Educational Services	GAM051923a	\$150.00
6/14/2023	Aislynn Gamez	Educational Services	GAM051923	\$86.00

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6/14/2023	Allison Browning	Educational Services	527498610	\$290.00
6/14/2023	Allison Browning	Educational Services	527499438	\$210.00
6/14/2023	Amorsolo Lacanilao	Educational Services	LAC052223	\$137.50
6/14/2023	Amorsolo Lacanilao	Educational Services	LAC052323b	\$75.00
6/14/2023	Amorsolo Lacanilao	Educational Services	LAC052323a	\$68.75
6/14/2023	Amy Helfrich	Educational Services	HEL052323	\$259.00
6/14/2023	Amy Helfrich	Educational Services	HEL052323a	\$1,295.00
6/14/2023	Angel Bareno Egan	Educational Services	BAR052423	\$397.50
6/14/2023	Angel Bareno Egan	Educational Services	BAR052523	\$149.97
6/14/2023	Ann D. Haynes	Educational Services	527499423	\$48.00
6/14/2023	Ashley Jordan	Educational Services	JOR052323	\$260.00
6/14/2023	Ashley Jordan	Educational Services	JOR052323a	\$260.00
6/14/2023	Automotive Technology Group, Inc	Educational Services	527497533	\$750.00
6/14/2023	Beatriz Shelton	Educational Services	SHE051223	\$375.00
6/14/2023	Bethany Horvath	Educational Services	HOR051923	\$1,078.00
6/14/2023	Beyond Today Sports Institute	Educational Services	527499565	\$350.00
6/14/2023	Brooke Thompson	Educational Services	THOM051923	\$84.00
6/14/2023	Bryan Thunstrom	Educational Services	THU051223	\$200.00
6/14/2023	Bryan Thunstrom	Educational Services	THU051823	\$203.00
6/14/2023	Bryan Thunstrom	Educational Services	THU052523	\$80.00
6/14/2023	Cambria Lingenfelder	Educational Services	527499435	\$950.00
6/14/2023	Candace Nielson	Educational Services	NIE051723a	\$146.00
6/14/2023	Candace Nielson	Educational Services	NIE051723b	\$147.00
6/14/2023	Candace Nielson	Educational Services	NIE051823e	\$147.00
6/14/2023	Candace Nielson	Educational Services	NIE051823a	\$70.00
6/14/2023	Candace Nielson	Educational Services	NIE051823c	\$146.00
6/14/2023	Candace Nielson	Educational Services	NIE051823b	\$147.00
6/14/2023	Candace Nielson	Educational Services	NIE051823f	\$146.00
6/14/2023	Candace Nielson	Educational Services	NIE051823	\$70.00
6/14/2023	Candace Nielson	Educational Services	NIE051923	\$70.00
6/14/2023	Candace Nielson	Educational Services	NIE052223	\$75.00
6/14/2023	Caroline Boller	Educational Services	BOL052523	\$550.00
6/14/2023	Caroline Boller	Educational Services	BOL052623	\$948.84
6/14/2023	Caroline Thompson	Educational Services	THO051923	\$93.00
6/14/2023	Cece's Artistic Touch	Educational Services	557	\$25.00

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6/14/2023	Chelsea Price	Educational Services	PRI052223	\$199.00
6/14/2023	Cheryl McCormick	Educational Services	17	\$3,168.00
6/14/2023	Christine Wallace	Educational Services	WAL052423	\$158.00
6/14/2023	City SC	Educational Services	527499405	\$269.59
6/14/2023	Coastal Music Studios	Educational Services	527499406	\$1,480.00
6/14/2023	Corina Enriquez	Educational Services	ENR052223	\$180.00
6/14/2023	Cristianna Turvey	Educational Services	TUR051523	\$71.00
6/14/2023	Cristianna Turvey	Educational Services	TUR051723	\$284.00
6/14/2023	Cristina Duke	Educational Services	DUK051823	\$100.00
6/14/2023	Cristina Duke	Educational Services	DUK051823b	\$80.00
6/14/2023	Cristina Duke	Educational Services	DUK051823a	\$80.00
6/14/2023	Cristina Duke	Educational Services	DUK051823c	\$80.00
6/14/2023	Cristina Duke	Educational Services	DUK052223	\$130.00
6/14/2023	Cristina Duke	Educational Services	DUK052223a	\$110.00
6/14/2023	Cyrus Gladstone	Educational Services	GLA051923	\$140.00
6/14/2023	D.D. & S Learning Systems Inc.	Educational Services	527497737	\$360.00
6/14/2023	Damaris L Trevizo	Educational Services	527499419	\$97.00
6/14/2023	Debora Belardino	Educational Services	527499429	\$140.00
6/14/2023	EMH Sports USA, Inc	Educational Services	527499407	\$268.00
6/14/2023	Eddie Khoury	Educational Services	KHO052323b	\$115.00
6/14/2023	Edward Walker	Educational Services	WAL052223c	\$144.00
6/14/2023	Edward Walker	Educational Services	WAL052223a	\$93.00
6/14/2023	Edward Walker	Educational Services	WAL052223	\$54.00
6/14/2023	Edward Walker	Educational Services	WAL052223b	\$144.00
6/14/2023	Elena Ventura Bailey	Educational Services	VEN051623	\$80.00
6/14/2023	Elizabeth Blackmore	Educational Services	527499161	\$94.00
6/14/2023	Elizabeth Blackmore	Educational Services	527499403	\$94.00
6/14/2023	Emily Solano	Educational Services	SOL052523a	\$400.00
6/14/2023	Emily Solano	Educational Services	SOL052523	\$440.00
6/14/2023	Erin Packard	Educational Services	PAC052223a	\$135.00
6/14/2023	Erin Packard	Educational Services	PAC052223	\$135.00
6/14/2023	Foundations Tutoring	Educational Services	527499414	\$520.00
6/14/2023	Freedom in Motion Inc.	Educational Services	527497284	\$1,196.00
6/14/2023	Gathered Oak LLC	Educational Services	527497939	\$605.00
6/14/2023	Grace Mun	Educational Services	MUN051223b	\$212.93

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6/14/2023	Grace Mun	Educational Services	MUN051223	\$320.00
6/14/2023	Grace Mun	Educational Services	MUN051223a	\$360.00
6/14/2023	Grace Mun	Educational Services	MUN051523	\$82.47
6/14/2023	Grace Mun	Educational Services	MUN052623	\$331.67
6/14/2023	Grace Rohrer	Educational Services	ROHO51923a	\$68.00
6/14/2023	Grace Rohrer	Educational Services	ROH051923	\$68.00
6/14/2023	Grace Rohrer	Educational Services	ROH051923b	\$68.00
6/14/2023	Head2Heart Partners in Education	Educational Services	527499425	\$43.00
6/14/2023	Heidi Andrews	Educational Services	AND053023	\$120.00
6/14/2023	Heloisa Santospirito	Educational Services	SAN051623	\$135.00
6/14/2023	JKW Innovations LLC	Educational Services	527498002	\$300.00
6/14/2023	JKW Innovations LLC	Educational Services	527499427	\$72.00
6/14/2023	Jaimee Brant	Educational Services	527498572	\$160.00
6/14/2023	Jaimee Brant	Educational Services	527499449	\$160.00
6/14/2023	Jamie Salgado	Educational Services	SAL051623	\$70.00
6/14/2023	Jamie Salgado	Educational Services	SAL051823	\$175.00
6/14/2023	Jeanette Lotze	Educational Services	LOT051923	\$80.00
6/14/2023	Jessica Moller	Educational Services	527499440	\$175.00
6/14/2023	Jodi Wallace	Educational Services	WAL052323b	\$120.00
6/14/2023	Jodi Wallace	Educational Services	WAL052323a	\$120.00
6/14/2023	Jodi Wallace	Educational Services	WAL052323	\$120.00
6/14/2023	Karyn Colon	Educational Services	COL052223	\$144.00
6/14/2023	Katie Deuth	Educational Services	DEU051723	\$119.80
6/14/2023	Katie Deuth	Educational Services	DEU052223	\$275.00
6/14/2023	Katie Deuth	Educational Services	DEU052523	\$505.30
6/14/2023	Kelsey Jauregui	Educational Services	JAU051923a	\$71.00
6/14/2023	Kelsey Jauregui	Educational Services	JAU051923	\$71.00
6/14/2023	Kelsey Jauregui	Educational Services	JAU051923b	\$71.00
6/14/2023	Kelsey Swann	Educational Services	SWA051923	\$102.00
6/14/2023	Kelsey Swann	Educational Services	SWA051923a	\$149.00
6/14/2023	Kimberly Persegona	Educational Services	PER052223d	\$27.00
6/14/2023	Kimberly Persegona	Educational Services	PER052223	\$27.00
6/14/2023	Kimberly Persegona	Educational Services	PER052223b	\$100.00
6/14/2023	Kimberly Persegona	Educational Services	PER052223e	\$27.00
6/14/2023	Kimberly Persegona	Educational Services	PER052223a	\$100.00

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6/14/2023	Kimberly Persegona	Educational Services	PER052223c	\$100.00
6/14/2023	Konstantina Staneva	Educational Services	STA052223	\$217.00
6/14/2023	Kylie Bridgford	Educational Services	BRI051223	\$192.00
6/14/2023	Kylie Bridgford	Educational Services	BRI051923	\$48.00
6/14/2023	Kylie Bridgford	Educational Services	BRI051923b	\$85.00
6/14/2023	Kylie Bridgford	Educational Services	BRI051923a	\$170.00
6/14/2023	Laura Meer	Educational Services	527499465	\$185.00
6/14/2023	Leading Note Studios	Educational Services	527499428	\$1,275.00
6/14/2023	Lena Olson	Educational Services	11	\$375.00
6/14/2023	Lily Diehl	Educational Services	527499430	\$175.00
6/14/2023	Loramy Caceres	Educational Services	CAC052423	\$179.00
6/14/2023	Marcelle Caratti	Educational Services	527499437	\$570.00
6/14/2023	Margaux Fantasia	Educational Services	FAN051823b	\$182.00
6/14/2023	Margaux Fantasia	Educational Services	FAN051823a	\$132.00
6/14/2023	Margaux Fantasia	Educational Services	FAN051823	\$132.00
6/14/2023	Marsha Williams	Educational Services	WIL052323	\$49.88
6/14/2023	Mary Longbottom	Educational Services	527499436	\$225.00
6/14/2023	Megan Thornton	Educational Services	THO051623	\$100.00
6/14/2023	Megan Thornton	Educational Services	THO051623a	\$100.00
6/14/2023	Melissa J. Diwa Enterprises	Educational Services	527499404	\$2,520.00
6/14/2023	Melissa Rowley	Educational Services	ROW051523a	\$350.00
6/14/2023	Michelle Ahlswede	Educational Services	AHL052223	\$175.00
6/14/2023	Michelle Ahlswede	Educational Services	AHL052423b	\$78.20
6/14/2023	Michelle Ahlswede	Educational Services	AHL052423a	\$78.20
6/14/2023	Michelle Ahlswede	Educational Services	AHL052423	\$78.20
6/14/2023	Michelle Gratas	Educational Services	GRA052323	\$110.00
6/14/2023	Michelle Peabody	Educational Services	PEA051923a	\$210.00
6/14/2023	Michelle Peabody	Educational Services	PEA051923b	\$190.00
6/14/2023	Michelle Peabody	Educational Services	PEA051923	\$420.00
6/14/2023	Mikala Aragon	Educational Services	527497736	\$65.00
6/14/2023	Miroslava Morrissey	Educational Services	MOR052323	\$135.00
6/14/2023	Mountain Lake Chess Camp	Educational Services	527497989	\$204.80
6/14/2023	Murrieta Academy of Music and Perfo	Educational Services	527498269	\$304.00
6/14/2023	Nabila Magdaleno	Educational Services	MAG052323	\$180.00
6/14/2023	Nancy Wong	Educational Services	WON052423	\$152.25

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6/14/2023	Natalia Petrova	Educational Services	PET051223a	\$254.03
6/14/2023	Natalia Petrova	Educational Services	PET051223	\$253.94
6/14/2023	Natalia Petrova	Educational Services	PET052323	\$254.03
6/14/2023	Natalia Petrova	Educational Services	PET052323a	\$253.93
6/14/2023	Natalie Willis	Educational Services	WIL051123a	\$130.00
6/14/2023	Natalie Willis	Educational Services	WIL051123	\$130.00
6/14/2023	Natalie Willis	Educational Services	WIL051923	\$130.00
6/14/2023	Natalie Willis	Educational Services	WIL051923a	\$130.00
6/14/2023	Nicole Jencen	Educational Services	JEN052323	\$118.75
6/14/2023	Nicole Reed	Educational Services	REE052423	\$279.00
6/14/2023	Nurture Through Nature	Educational Services	527497405	\$42.00
6/14/2023	Paula Wilson	Educational Services	WIL052523	\$429.34
6/14/2023	Peter Boal	Educational Services	BOA052423	\$200.00
6/14/2023	Rebecca Woolley	Educational Services	WOO042423	\$560.00
6/14/2023	Russell Glenn	Educational Services	GLE052323	\$950.00
6/14/2023	Russell Glenn	Educational Services	GLE052323a	\$96.00
6/14/2023	Sahar Zubaidi	Educational Services	527498279	\$120.00
6/14/2023	Sandra Blattler	Educational Services	BLA051523	\$735.00
6/14/2023	Sandra Blattler	Educational Services	BLA052323	\$390.00
6/14/2023	Seema Barber	Educational Services	BAR052623a	\$394.05
6/14/2023	Seema Barber	Educational Services	BAR052623b	\$344.87
6/14/2023	Seema Barber	Educational Services	BAR052623	\$278.10
6/14/2023	Shannon Bryan	Educational Services	BRY051823	\$300.00
6/14/2023	Shannon Glenn	Educational Services	GLE051223	\$40.00
6/14/2023	Shannon Glenn	Educational Services	GLEN052323	\$80.00
6/14/2023	Sharon Brown	Educational Services	BRO051923a	\$180.00
6/14/2023	Sharon Brown	Educational Services	BRO051923	\$180.00
6/14/2023	Stephanie Amaya	Educational Services	AMA052623	\$300.00
6/14/2023	Stephanie Vargas	Educational Services	VAR051623	\$120.00
6/14/2023	The Riding Academy	Educational Services	527498020	\$2,100.00
6/14/2023	The Riding Academy	Educational Services	527498003	\$100.00
6/14/2023	Tiphanyie Baker	Educational Services	BAK052623	\$264.00
6/14/2023	Tracy Andrews	Educational Services	AND052523	\$1,350.00
6/14/2023	Tranhoai Nguyen	Educational Services	NGU051923	\$100.00
6/14/2023	Ursula Marin	Educational Services	MAR051223b	\$225.00

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6/14/2023	Ursula Marin	Educational Services	MAR051223	\$90.00
6/14/2023	Ursula Marin	Educational Services	MAR051223a	\$90.00
6/14/2023	Ursula Marin	Educational Services	MAR051923	\$68.25
6/14/2023	Ursula Marin	Educational Services	MAR052223	\$90.00
6/14/2023	Victoria Jensen	Educational Services	JEN052423a	\$794.00
6/14/2023	Victoria Jensen	Educational Services	JEN052423	\$66.66
6/14/2023	Knight Security & Fire Systems	Fire, Alarm & Pest control	167907	\$20.00
6/14/2023	Blank Rome LLP	Legal Fees	2116740	\$86.25
6/14/2023	Hatch & Cesario, Attorneys-at-Law	Legal Fees	15172	\$7,345.00
6/14/2023	Life Storage	Rent - Facilities Lease	005May23#658b	\$116.50
6/14/2023	El Paseo Children's Center, Inc.	Special Education Services	2960-1	\$350.00
6/14/2023	McColgan & Associates, Inc.	Special Education Services	5008	\$3,100.00
6/14/2023	McColgan & Associates, Inc.	Special Education Services	5010	\$8,886.25
6/14/2023	Specialized Therapy Services, Inc.	Special Education Services	ELAA02-0423	\$3,417.20
6/14/2023	The Upward Bound School Inc	Special Education Services	2023-EAA-16.2	\$593.75
6/14/2023	The Upward Bound School Inc	Special Education Services	2023-EAA-17.2	\$570.00
6/14/2023	The Upward Bound School Inc	Special Education Services	2023-EAA-18.2	\$475.00
6/14/2023	Southern California Edison	Utilities - Gas/Electric/Water	006JunSCE2023ME-2	\$9.07
6/15/2023	SURVEYMONK* T 44402033	Technology Services & Software - Educational	CC 9912	\$300.00
6/15/2023	IC* INSTACART	Parent & Staff meeting food & supplies	CC 9912	\$65.70
6/16/2023	Aflac	Health Insurance	927268	\$653.86
6/16/2023	U-HAUL MOVING & TRAILER H	Misc. Operating Expense	CC 9912	\$71.22
6/21/2023	Whoop, Inc.	Technology Services & Software - Educational	6281	\$65,912.50
6/21/2023	ULINE *SHIP SUPPLIES	Postage & Delivery - Educational	CC 9912	\$7,231.10
6/22/2023	Savannah Schuster	Educational Services	62023	\$720.00
6/23/2023	Crafty School Crates	Approved Core Curriculum, Teacher Manuals &	72872	\$137.80
6/23/2023	Outschool, Inc.	Approved Core Curriculum, Teacher Manuals &	12345718673	\$90.00
6/23/2023	Outschool, Inc.	Approved Core Curriculum, Teacher Manuals &	12345718678	\$84.00
6/23/2023	Outschool, Inc.	Approved Core Curriculum, Teacher Manuals &	12345718679	\$315.00
6/23/2023	Outschool, Inc.	Approved Core Curriculum, Teacher Manuals &	12345718677	\$80.00
6/23/2023	Written Out Loud, Inc	Approved Core Curriculum, Teacher Manuals &	2023-09	\$2,788.50
6/23/2023	Lindsey Burkett	Board Stipends - Attendance	06Jun2023ME-2	\$300.00
6/23/2023	Morgen Oelckers	Board Stipends - Attendance	06Jun2023ME-2	\$300.00
6/23/2023	Valley Office Equipment	Copier Lease, Service, Toner & Repair	IN2305-0-1744	\$15.61
6/23/2023	Allan Gitobu	Core Teaching/Student Supplies	GIT060723	\$139.99

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6/23/2023	Allan Gitobu	Core Teaching/Student Supplies	GIT060723a	\$96.00
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	1JMM-4WRT-JVQ7	\$147.43
6/23/2023	Blick Art Materials	Core Teaching/Student Supplies	898718	\$29.76
6/23/2023	Blick Art Materials	Core Teaching/Student Supplies	899455	\$37.95
6/23/2023	Mimeo.com, Inc	Core Teaching/Student Supplies	1913711	\$103.13
6/23/2023	The Letter K Corp (Tinker the Robot)	Core Teaching/Student Supplies	186	\$295.62
6/23/2023	California Charter Schools Association	Dues & Memberships	A-05203-6/30/24	\$11,325.00
6/23/2023	5 Elements Martial Arts & Wellness Ce	Educational Services	527500307	\$2,676.00
6/23/2023	5 Elements Martial Arts & Wellness Ce	Educational Services	527500040	\$1,380.00
6/23/2023	A+ In Home Tutors dba Firefly Tutors	Educational Services	527500311	\$560.00
6/23/2023	Amber Pich	Educational Services	527500082	\$350.00
6/23/2023	Amy Helfrich	Educational Services	HEL060823	\$525.00
6/23/2023	Brain Builders STEM Education	Educational Services	527500041	\$506.45
6/23/2023	Branche Jones	Educational Services	115	\$1,500.00
6/23/2023	Candace Nielson	Educational Services	NIE053123	\$64.54
6/23/2023	Candace Nielson	Educational Services	NIE060123a	\$70.00
6/23/2023	Candace Nielson	Educational Services	NIE060123	\$70.00
6/23/2023	Candace Nielson	Educational Services	NIE060123b	\$70.00
6/23/2023	Caroline Beus	Educational Services	527500998	\$1,128.83
6/23/2023	Cece's Artistic Touch	Educational Services	527500713	\$175.00
6/23/2023	Danyelle Dale	Educational Services	DAL060823	\$165.00
6/23/2023	Diana Nevarez	Educational Services	NEV060123a	\$280.00
6/23/2023	Diana Nevarez	Educational Services	NEV060123	\$280.00
6/23/2023	Diana Nevarez	Educational Services	NEV060223	\$99.00
6/23/2023	Diana Nevarez	Educational Services	NEV060223a	\$99.00
6/23/2023	Diana Nevarez	Educational Services	NEV060623	\$71.00
6/23/2023	Diana Nevarez	Educational Services	NEV060623a	\$71.00
6/23/2023	Elena Lemmon	Educational Services	LEM060223	\$454.00
6/23/2023	Endeavor Gymnastics	Educational Services	527501546	\$200.00
6/23/2023	Friends of Willow Tree	Educational Services	527500314	\$3,999.75
6/23/2023	Gina Ekwall	Educational Services	EKW053123a	\$224.00
6/23/2023	Gina Ekwall	Educational Services	EKW053123	\$224.00
6/23/2023	Gymminy Kids Inc	Educational Services	527501002	\$1,402.02
6/23/2023	Heidi Andrews	Educational Services	AND060523	\$80.00

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6/23/2023	Heidi Andrews	Educational Services	AND060523a	\$80.00
6/23/2023	Hilbert LLC dba Sylvan La Mesa	Educational Services	527500720	\$500.00
6/23/2023	JKW Innovations LLC	Educational Services	527501550	\$1,000.00
6/23/2023	Jaclyn Hutchins*	Educational Services	527499792	\$210.00
6/23/2023	Jamie Salgado	Educational Services	SAL060223	\$175.00
6/23/2023	Jeffrey Johnson	Educational Services	527501153	\$295.00
6/23/2023	Jennifer Flood	Educational Services	FLO060523	\$144.00
6/23/2023	Joanie Mendenhall Studio Inc.	Educational Services	527501001	\$200.00
6/23/2023	Josie Drude	Educational Services	DRU053123	\$630.00
6/23/2023	Julia Amonette-Hinke	Educational Services	527501148	\$490.00
6/23/2023	Julie Murray	Educational Services	MUR053123	\$2,168.00
6/23/2023	Karin Leonard	Educational Services	527499794	\$249.00
6/23/2023	Kimberly Keeth	Educational Services	527503075	\$1,595.00
6/23/2023	Laura Ramirez	Educational Services	RAM060223	\$100.00
6/23/2023	Laura Twitchell	Educational Services	TWI060123	\$240.00
6/23/2023	Laura Twitchell	Educational Services	TWI060523	\$285.00
6/23/2023	Laura Wedemeyer	Educational Services	527500318	\$665.00
6/23/2023	Louvina Sheffield	Educational Services	527500716	\$1,394.00
6/23/2023	Matthew Suncin	Educational Services	527501551	\$372.00
6/23/2023	Melissa Cole	Educational Services	527500712	\$360.00
6/23/2023	Melissa J. Diwa Enterprises	Educational Services	527499790	\$504.00
6/23/2023	Melissa J. Diwa Enterprises	Educational Services	527500711	\$540.00
6/23/2023	Melissa J. Diwa Enterprises	Educational Services	527500999	\$1,026.00
6/23/2023	Melissa J. Diwa Enterprises	Educational Services	527501541	\$180.00
6/23/2023	Melissa J. Diwa Enterprises	Educational Services	527502090	\$135.00
6/23/2023	Melissa J. Diwa Enterprises	Educational Services	527502292	\$900.00
6/23/2023	Melissa Leonard	Educational Services	527499439	\$980.00
6/23/2023	Michelle Ahlswede	Educational Services	AHL060223	\$76.67
6/23/2023	Michelle Ahlswede	Educational Services	AHL060223a	\$76.67
6/23/2023	Michelle Ahlswede	Educational Services	AHL060223b	\$76.67
6/23/2023	Mikala Aragon	Educational Services	527499400	\$65.00
6/23/2023	Monart School of Art	Educational Services	527499442	\$188.00
6/23/2023	Mountain Lake Chess Camp	Educational Services	527499443	\$307.20
6/23/2023	Murrieta Academy of Music and Perfo	Educational Services	527499446	\$304.00
6/23/2023	Natalie Neal	Educational Services	NEA053023	\$112.50

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6/23/2023	Natalie Neal	Educational Services	NEA060523a	\$112.50
6/23/2023	Natalie Neal	Educational Services	NEA060523d	\$460.00
6/23/2023	Natalie Neal	Educational Services	NEA060523e	\$427.42
6/23/2023	Natalie Neal	Educational Services	NEA060523	\$974.00
6/23/2023	Natalie Neal	Educational Services	NEA060523c	\$112.50
6/23/2023	Natalie Neal	Educational Services	NEA060523b	\$112.50
6/23/2023	New West Ballet School	Educational Services	527500081	\$80.00
6/23/2023	Noonan Family Swim School, Inc.	Educational Services	527499447	\$1,071.75
6/23/2023	Nurture Through Nature	Educational Services	527499448	\$525.00
6/23/2023	Oceanside Ivey Ranch Park Associati	Educational Services	527499793	\$280.00
6/23/2023	Oceanside Ivey Ranch Park Associati	Educational Services	527502094	\$600.00
6/23/2023	PMA of Encinitas LLC	Educational Services	527500083	\$180.00
6/23/2023	Paint it Black Art, LLC	Educational Services	527499451	\$976.20
6/23/2023	Power of Leverage Brazilian Jiu Jitsu	Educational Services	527499454	\$330.00
6/23/2023	Rachel Pulizzi	Educational Services	527500042	\$3,050.00
6/23/2023	Rachel Pulizzi	Educational Services	527502093	\$300.00
6/23/2023	Randall Music School	Educational Services	527499543	\$625.01
6/23/2023	Rebecca Schuermann	Educational Services	SCH060623	\$300.00
6/23/2023	Rebecca Shue	Educational Services	527499461	\$214.86
6/23/2023	Rebecca Woolley	Educational Services	WOO060823	\$210.00
6/23/2023	Regine Swim	Educational Services	527499464	\$153.00
6/23/2023	Renea Ree	Educational Services	527499445	\$1,080.00
6/23/2023	Rock 'n Tumble LLC	Educational Services	527499455	\$166.50
6/23/2023	Rock Creek Education Center	Educational Services	527499456	\$75.00
6/23/2023	Sahar Zubaidi	Educational Services	527499452	\$300.00
6/23/2023	Sandra Lund	Educational Services	527499457	\$376.00
6/23/2023	Sara Kisling	Educational Services	KIS060823	\$135.00
6/23/2023	Sara Kisling	Educational Services	KIS060823a	\$135.00
6/23/2023	Sara Kisling	Educational Services	KIS060823c	\$315.00
6/23/2023	Sara Kisling	Educational Services	KIS060823b	\$135.00
6/23/2023	Sara Kisling	Educational Services	KIS060823d	\$225.00
6/23/2023	Selene A. Gomez	Educational Services	527502095	\$120.00
6/23/2023	Sharon Brown	Educational Services	BRO053023	\$254.55
6/23/2023	Sharon Brown	Educational Services	BRO053023a	\$340.00
6/23/2023	Shaun Kennard	Educational Services	527499460	\$284.66

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6/23/2023	SoCal Gymnastics Training Center	Educational Services	527499462	\$1,369.00
6/23/2023	SoCal STEM LLC	Educational Services	527499463	\$388.00
6/23/2023	Steffani Clark-Jijon	Educational Services	527499426	\$272.00
6/23/2023	Steffani Clark-Jijon	Educational Services	527501000	\$340.00
6/23/2023	Susan Zaugg	Educational Services	ZAU053023b	\$162.50
6/23/2023	Susan Zaugg	Educational Services	ZAU053023	\$162.50
6/23/2023	Susan Zaugg	Educational Services	ZAU053023d	\$60.00
6/23/2023	Susan Zaugg	Educational Services	ZAU053023c	\$20.00
6/23/2023	Susan Zaugg	Educational Services	ZAU053023a	\$10.00
6/23/2023	Susan Zaugg	Educational Services	ZAU060523	\$212.50
6/23/2023	Susan Zaugg	Educational Services	ZAU060723	\$189.00
6/23/2023	Temecula Music Teacher, LLC	Educational Services	527501003	\$1,385.00
6/23/2023	Tiphanyie Baker	Educational Services	BAK053123	\$179.00
6/23/2023	Todd Nash	Educational Services	527500309	\$440.00
6/23/2023	Touch-It Productions	Educational Services	527499791	\$210.00
6/23/2023	Tutoring by Patty Orlaski LLC	Educational Services	527500721	\$885.00
6/23/2023	U.S. Music Lessons	Educational Services	527500880	\$616.00
6/23/2023	Vanessa Anderson	Educational Services	527499410	\$395.00
6/23/2023	Xtreme Fit Murrieta Inc	Educational Services	527499795	\$156.00
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	5242	\$11,497.50
6/23/2023	Bagger Sports	Marketing	5221	\$4,428.00
6/23/2023	Bagger Sports	Marketing	5224	\$1,126.26
6/23/2023	Bagger Sports	Marketing	5227	\$6,960.09
6/23/2023	Bagger Sports	Marketing	5237	\$1,147.32
6/23/2023	Amazon Capital Services, Inc.	Materials & Supplies - Office	1FNH-6VYG-FHYK	\$14.13
6/23/2023	Frontier	Phone / Internet / Website Fees	007Jul2023-43385	\$290.69
6/23/2023	Mathletic Performance	Professional Development	60223	\$1,500.00
6/23/2023	Adam Bruno	Special Education Services	4	\$525.00
6/23/2023	TSW Therapy, Inc.	Special Education Services	1433	\$9,150.00
6/23/2023	TSW Therapy, Inc.	Special Education Services	1434	\$1,155.00
6/23/2023	TSW Therapy, Inc.	Special Education Services	1432	\$9,072.50
6/23/2023	The Speech and Language Group, Inc.	Special Education Services	45047	\$375.00
6/23/2023	Amazon Capital Services, Inc.	Technology Equipment - Staff	17WK-MH3K-HX4H	\$1,525.92

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6/23/2023	School Pathways Holdings, LLC	Technology Services & Software - Educational	140-INV4881	\$4,087.03
6/23/2023	PURCHASE INTEREST CHARGE	Banking Fees	CC 9912	\$17.48
6/23/2023	Sched LLC	Technology Services & Software - Business	CC 9912	\$299.00
6/23/2023	LUX BUS AMERICA	Educational Services	CC 9912	\$42,817.25
6/26/2023	Prime Educational Solutions	Back Office Fees	1087	\$118,541.07
6/26/2023	Prime Educational Solutions	Educational Services	1087	\$8,500.00
6/26/2023	FIS LOCKBOX OPERATIONS ATTN:PITN	Postage & Delivery - Educational	018.ME	\$7,000.00
6/26/2023	Kaiser Foundation Health Plan	Prepaid Expense	6.7077E+11	\$9,823.87
6/26/2023	Prime Educational Solutions	Special Education Services	1087	\$12,018.20
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	CLEVER INC.	Technology Services & Software - Educational	CC 9912	\$2,217.00
6/28/2023	Amazon.com*VF0FP0WR3	Technology Equipment - Staff	CC 9912	\$242.07
6/29/2023	Jesse Ramirez	Educational Services	62723	\$750.00
6/29/2023	Jordan McNeff	Educational Services	62723	\$2,500.00
6/29/2023	FEDEX OFFIC74000057406	Marketing	CC 9912	\$4,103.20
6/30/2023	Marsh & McLennan Agency, LLC	Workers Compensation	2324871	\$2,242.10
6/30/2023	Marsh & McLennan Agency, LLC	Workers Compensation	2324984	\$5,148.68
6/30/2023	FEDEX OFFIC74000057406	Marketing	CC 9912	\$926.96
7/3/2023	Anthem Blue Cross	Prepaid Expense	202306925099	\$16,888.09
7/3/2023	Nexelm LLC	Rent - Facilities Lease	ELM203_070123	\$2,558.60
7/3/2023	Wildomar Valley Wood Products, Inc.,	Rent - Facilities Lease	07Jul2023Lease	\$2,752.50
7/5/2023	Amazon Capital Services, Inc.	Approved Core Curriculum, Teacher Manuals &	16KT-7D4N-WNJJD	\$429.82
7/5/2023	Amazon Capital Services, Inc.	Approved Core Curriculum, Teacher Manuals &	17HX-XY7M-HVMJ	\$1,871.78
7/5/2023	Morgen Oelckers	Board Stipends - Attendance	04Apr2023ME-2	\$300.00
7/5/2023	Ronald Lloyd Jackson	Board Stipends - Attendance	04Apr2023ME-2	\$300.00
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	1N7V-GQ1D-7F4N	\$125.03
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	11N7-NFNG-9QGG	\$657.00
7/5/2023	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1QYF-HL74-RR4R	\$183.33
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

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7/5/2023	Neesha N. Rahim	Educational Services	10	\$7,500.00
7/5/2023	Neesha N. Rahim	Educational Services	7	\$11,500.00
7/5/2023	Amazon Capital Services, Inc.	Materials & Supplies - Office	1LMK-JKTW-JXQL	\$326.21
7/5/2023	Guardian	Prepaid Expense	007Jul2023	\$2,302.15
7/5/2023	Amazon Capital Services, Inc.	Technology Equipment - Staff	1DYF-MCLC-FT16	\$16.26
7/6/2023	CliftonLarsonAllen LLP	Accounting Fees / Audit	3777782	\$3,150.00
7/6/2023	Crafty School Crates	Approved Core Curriculum, Teacher Manuals &	21728	\$137.80
7/6/2023	Outschool, Inc.	Approved Core Curriculum, Teacher Manuals &	12345718905	\$187.00
7/6/2023	Outschool, Inc.	Approved Core Curriculum, Teacher Manuals &	12345718903	\$14.00
7/6/2023	Outschool, Inc.	Approved Core Curriculum, Teacher Manuals &	12345718899	\$204.00
7/6/2023	Outschool, Inc.	Approved Core Curriculum, Teacher Manuals &	12345718902	\$170.00
7/6/2023	Outschool, Inc.	Approved Core Curriculum, Teacher Manuals &	12345718904	\$35.00
7/6/2023	Prime Educational Solutions	Back Office Fees	1089	\$118,541.07
7/6/2023	Mimeo.com, Inc	Core Teaching/Student Supplies	1917939	\$1,201.15
7/6/2023	5 Elements Martial Arts & Wellness Ce	Educational Services	527503062	\$228.00
7/6/2023	A+ In Home Tutors dba Firefly Tutors	Educational Services	527503068	\$280.00
7/6/2023	Allison Browning	Educational Services	527503079	\$105.00
7/6/2023	Amy Helfrich	Educational Services	HEL061323	\$464.00
7/6/2023	Ana Gutierrez-Soto	Educational Services	GUT060923	\$225.00
7/6/2023	Associated Students of San Diego Stat	Educational Services	27421	\$375.00
7/6/2023	Automotive Technology Group, Inc	Educational Services	527503094	\$800.00
7/6/2023	Caroline Beus	Educational Services	527503064	\$329.00
7/6/2023	Caroline Boller	Educational Services	BOL061223	\$718.00
7/6/2023	Cece's Artistic Touch	Educational Services	527503066	\$50.00
7/6/2023	D.D. & S Learning Systems Inc.	Educational Services	527502960	\$360.00
7/6/2023	Endeavor Gymnastics	Educational Services	527503067	\$80.00
7/6/2023	Foundations Tutoring	Educational Services	527503069	\$260.00
7/6/2023	Gathered Oak LLC	Educational Services	527502293	\$605.00
7/6/2023	Gathered Oak LLC	Educational Services	527503070	\$200.00
7/6/2023	Gymninny Kids Inc	Educational Services	527503082	\$407.79
7/6/2023	JKW Innovations LLC	Educational Services	527503074	\$300.00
7/6/2023	Jaclyn Hutchins*	Educational Services	527503072	\$120.00
7/6/2023	Jaimee Brant	Educational Services	527503083	\$80.00
7/6/2023	Karen Beltran	Educational Services	527502597	\$372.00
7/6/2023	Karen Beltran	Educational Services	527503063	\$372.00

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7/6/2023	Laura George	Educational Services	527502600	\$157.50
7/6/2023	Laura George	Educational Services	527503071	\$70.00
7/6/2023	Laura Meer	Educational Services	527503090	\$74.00
7/6/2023	Laura Wedemeyer	Educational Services	527503076	\$280.00
7/6/2023	Leading Note Studios	Educational Services	527503077	\$577.50
7/6/2023	Louvina Sheffield	Educational Services	527503140	\$1,392.89
7/6/2023	Matthew Suncin	Educational Services	527503091	\$72.00
7/6/2023	Melissa J. Diwa Enterprises	Educational Services	527502599	\$180.00
7/6/2023	Melissa J. Diwa Enterprises	Educational Services	527503065	\$1,260.00
7/6/2023	Melissa Leonard	Educational Services	527503080	\$280.00
7/6/2023	Melissa Rowley	Educational Services	ROW060923	\$280.00
7/6/2023	Melissa Rowley	Educational Services	ROW060923c	\$280.00
7/6/2023	Melissa Rowley	Educational Services	ROW060923a	\$280.00
7/6/2023	Melissa Rowley	Educational Services	ROW060923b	\$140.00
7/6/2023	Michelle Ahlswede	Educational Services	AHL060923	\$343.67
7/6/2023	Michelle Ahlswede	Educational Services	AHL060923a	\$264.65
7/6/2023	Michelle Ahlswede	Educational Services	AHL060923b	\$343.68
7/6/2023	Noonan Family Swim School, Inc.	Educational Services	527503081	\$174.75
7/6/2023	Oceanside Ivey Ranch Park Associatio	Educational Services	527503073	\$140.00
7/6/2023	Prime Educational Solutions	Educational Services	1089	\$8,500.00
7/6/2023	Randall Music School	Educational Services	527503084	\$562.51
7/6/2023	Rebecca Shue	Educational Services	527503086	\$214.86
7/6/2023	Rock Rose School for Creative Learning	Educational Services	527502687	\$2,041.25
7/6/2023	Sara Krause-Whyte	Educational Services	527502634	\$4,629.66
7/6/2023	Sara Krause-Whyte	Educational Services	527503088	\$310.00
7/6/2023	Sarah Larson	Educational Services	LAR060923	\$200.00
7/6/2023	Sarah Larson	Educational Services	LAR060923a	\$350.00
7/6/2023	Selene A. Gomez	Educational Services	527503078	\$60.00
7/6/2023	Shaun Kennard	Educational Services	527503085	\$180.00
7/6/2023	SoCal Gymnastics Training Center	Educational Services	527503087	\$290.00
7/6/2023	Temecula Music Teacher, LLC	Educational Services	527503089	\$450.00
7/6/2023	The One Up Group Inc	Educational Services	229038307	\$1,415.00
7/6/2023	Tranhoai Nguyen	Educational Services	NGU060923	\$170.00
7/6/2023	Tutoring Club of Fallbrook	Educational Services	527503093	\$352.00
7/6/2023	Tutoring by Patty Oraski LLC	Educational Services	527503092	\$67.50

Elite Academic Academy - Mountain Empire

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	\$5,250.62
7/6/2023	McColgan & Associates, Inc.	Special Education Services	5058	\$21,175.30
7/6/2023	Prime Educational Solutions	Special Education Services	1089	\$22,553.11
7/6/2023	The Upward Bound School Inc	Special Education Services	2023-EAA-19.2	\$736.25
7/6/2023	T-Mobile	Technology Services & Software - Educational	988741886-02	\$4,189.67
7/6/2023	Southern California Edison	Utilities - Gas/Electric/Water	007JulSCE2023ME	\$162.01
7/10/2023	Mates, Inc.	Educational Services	L62540	\$967.50
7/10/2023	Palmdale High School Parent Support	Educational Services	2023002	\$750.00
7/10/2023	Savannah Schuster	Educational Services	70323	\$720.00
7/11/2023	Grace Rohrer	Core Teaching/Student Supplies	ROH012523	\$141.00
7/17/2023	Nabila Magdaleno	Educational Services	MAG013123	\$195.52
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 - Educational	988741886-03	\$4,189.67
7/20/2023	Classical Learning Resource Center	Approved Core Curriculum, Teacher Manuals &	4072	\$1,075.00
7/20/2023	Courtney Menezes	Approved Core Curriculum, Teacher Manuals &	MEN062123	\$740.00
7/20/2023	Courtney Menezes	Approved Core Curriculum, Teacher Manuals &	MEN062123a	\$360.00
7/20/2023	Mimeo.com, Inc	Approved Core Curriculum, Teacher Manuals &	1920721	\$12,336.83
7/20/2023	Outschool, Inc.	Approved Core Curriculum, Teacher Manuals &	12345719038	\$81.00
7/20/2023	Outschool, Inc.	Approved Core Curriculum, Teacher Manuals &	12345719037	\$120.00
7/20/2023	Outschool, Inc.	Approved Core Curriculum, Teacher Manuals &	12345719036	\$10.00
7/20/2023	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals &	4004952	\$284.72
7/20/2023	Pitney Bowes Global Financial Services	Business Services	3106157406	\$179.29
7/20/2023	Alicia Yeh	Core Teaching/Student Supplies	YEH061623b	\$162.05
7/20/2023	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	169K-37HR-96Q6	\$9.07
7/20/2023	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1J3L-3MNPQ-F6Q1	\$22.62
7/20/2023	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1CD6-LH43-FX1Q	\$10.62
7/20/2023	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1C33-F1FK-NQT7	\$91.42
7/20/2023	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1PGJ-H6MV-TKFF	\$101.35
7/20/2023	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1Y3F-JVCW-4MPG	\$101.85
7/20/2023	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1JLQ-VMQV-6VK1	\$91.46
7/20/2023	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1WYG-DWHV-9JW1	\$92.18

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7/20/2023	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1NKD-KQ6K-9N1K	\$77.79
7/20/2023	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	111T-R7R6-961D	\$102.02
7/20/2023	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1FRG-4YYQ-DN9F	\$160.65
7/20/2023	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1XWR-RH6W-LLV4	\$101.45
7/20/2023	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1HRT-WCMW-M93N	\$100.52
7/20/2023	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1Y3F-JVCW-T3F7	\$100.50
7/20/2023	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1163-P9VC-MTFK	\$100.06
7/20/2023	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1NLF-91PP-RCD4	\$9.16
7/20/2023	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	14T9-6QDC-Q33Q	\$102.12
7/20/2023	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	11FW-DXVJ-9743	\$3,812.38
7/20/2023	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1KJT-RFJD-H3XY	\$15.68
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	Deborah Aceto	Core Teaching/Student Supplies	ACE062123	\$190.62
7/20/2023	Deborah Aceto	Core Teaching/Student Supplies	ACE062623	\$213.68
7/20/2023	Heidi Andrews	Core Teaching/Student Supplies	AND062023	\$68.93
7/20/2023	Heidi Andrews	Core Teaching/Student Supplies	AND062023a	\$96.81
7/20/2023	Mayra Reynoso	Core Teaching/Student Supplies	REY062023	\$70.27
7/20/2023	Mimeo.com, Inc	Core Teaching/Student Supplies	1920721	\$2,307.87
7/20/2023	ATH Academy	Educational Services	527503396	\$70.00
7/20/2023	Abderrahmane Ouagague	Educational Services	OUA061623a	\$125.00
7/20/2023	Abderrahmane Ouagague	Educational Services	OUA061623c	\$116.93
7/20/2023	Abderrahmane Ouagague	Educational Services	OUA061623b	\$125.00
7/20/2023	Abderrahmane Ouagague	Educational Services	OUA061623	\$62.42
7/20/2023	Adelaida Abner	Educational Services	ABN061523	\$74.31
7/20/2023	Adelaida Abner	Educational Services	ABN061623	\$80.00
7/20/2023	Aislynn Gamez	Educational Services	GAM061623	\$43.00
7/20/2023	Aislynn Gamez	Educational Services	GAM062723	\$83.00
7/20/2023	Alicia Topping	Educational Services	TOP06262	\$173.00
7/20/2023	Alicia Topping	Educational Services	TOP062623	\$170.00
7/20/2023	Alicia Yeh	Educational Services	YEH061623	\$56.25
7/20/2023	Alicia Yeh	Educational Services	YEH061623a	\$225.00
7/20/2023	Alicia Yeh	Educational Services	YEH062123	\$130.00
7/20/2023	Alicia Yeh	Educational Services	YEH062223	\$130.00

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7/20/2023	Amber Pich	Educational Services	527503951	\$140.00
7/20/2023	Amber Schreckengaust	Educational Services	527503953	\$518.75
7/20/2023	Amy Enger	Educational Services	ENG061523	\$100.00
7/20/2023	Amy Enger	Educational Services	ENG061623a	\$150.00
7/20/2023	Amy Enger	Educational Services	ENG061623	\$150.00
7/20/2023	Ashley Jordan	Educational Services	JOR062123a	\$275.00
7/20/2023	Ashley Jordan	Educational Services	JOR062123	\$120.00
7/20/2023	Bryan Thunstrom	Educational Services	THU061523	\$99.50
7/20/2023	Bryan Thunstrom	Educational Services	THU062323	\$80.00
7/20/2023	Cambria Lingenfelder	Educational Services	527503810	\$100.00
7/20/2023	Candace Nielson	Educational Services	NIE062123b	\$40.00
7/20/2023	Candace Nielson	Educational Services	NIE062123c	\$80.00
7/20/2023	Candace Nielson	Educational Services	NIE062123	\$80.00
7/20/2023	Candace Nielson	Educational Services	NIE062123d	\$90.00
7/20/2023	Candace Nielson	Educational Services	NIE062123e	\$90.00
7/20/2023	Candace Nielson	Educational Services	NIE062123a	\$80.00
7/20/2023	Candace Nielson	Educational Services	NIE062323	\$40.00
7/20/2023	Candace Nielson	Educational Services	NIE062323a	\$40.00
7/20/2023	Caroline Thompson	Educational Services	THO062023c	\$260.00
7/20/2023	Caroline Thompson	Educational Services	THO062023	\$260.00
7/20/2023	Caroline Thompson	Educational Services	THO062023a	\$260.00
7/20/2023	Caroline Thompson	Educational Services	THO062023b	\$260.00
7/20/2023	Caroline Thompson	Educational Services	THO062123	\$260.00
7/20/2023	Chelsea Price	Educational Services	PRI062023	\$199.00
7/20/2023	Cheryl McCormick	Educational Services	18	\$3,024.00
7/20/2023	Christina Saenz	Educational Services	SAE062723	\$100.00
7/20/2023	Cristina Duke	Educational Services	DUK061623b	\$20.00
7/20/2023	Cristina Duke	Educational Services	DUK061623a	\$20.00
7/20/2023	Cristina Duke	Educational Services	DUK061623	\$20.00
7/20/2023	Cristina Gregorio	Educational Services	GRE062323	\$65.00
7/20/2023	Cyrus Gladstone	Educational Services	GLA062223	\$150.00
7/20/2023	Cyrus Gladstone	Educational Services	GLA062623a	\$270.00
7/20/2023	Cyrus Gladstone	Educational Services	GLA062623	\$270.00
7/20/2023	D.D. & S Learning Systems Inc.	Educational Services	527503812	\$90.00
7/20/2023	Danyelle Dale	Educational Services	DAL061523	\$150.00

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7/20/2023	Debora Belardino	Educational Services	527503912	\$70.00
7/20/2023	Eddie Khoury	Educational Services	KHO061523	\$57.00
7/20/2023	Elena Lemmon	Educational Services	LEM061623	\$113.50
7/20/2023	Elena Ventura Bailey	Educational Services	VEN061523	\$120.00
7/20/2023	Freedom in Motion Inc.	Educational Services	527503949	\$1,690.00
7/20/2023	Friends of Willow Tree	Educational Services	527503502	\$516.02
7/20/2023	Grace Rohrer	Educational Services	ROH061623b	\$34.00
7/20/2023	Grace Rohrer	Educational Services	ROH061623a	\$34.00
7/20/2023	Grace Rohrer	Educational Services	ROH061623	\$34.00
7/20/2023	Heidi Andrews	Educational Services	AND062023b	\$170.00
7/20/2023	Jamie Salgado	Educational Services	SAL062223	\$50.00
7/20/2023	Jeanette Lotze	Educational Services	LOT061623	\$80.00
7/20/2023	Jeffrey Johnson	Educational Services	527503911	\$54.00
7/20/2023	Joanie Mendenhall Studio Inc.	Educational Services	527503398	\$40.00
7/20/2023	Karin Leonard	Educational Services	527503851	\$100.00
7/20/2023	Kylie Bridgford	Educational Services	BRI061623	\$42.50
7/20/2023	Loramy Caceres	Educational Services	CAC061623	\$179.00
7/20/2023	Loramy Caceres	Educational Services	CAC062623	\$177.00
7/20/2023	Louvina Sheffield	Educational Services	527503823	\$146.00
7/20/2023	Marcelle Caratti	Educational Services	527503903	\$180.00
7/20/2023	Margaux Fantasia	Educational Services	FAN061523	\$101.00
7/20/2023	Margaux Fantasia	Educational Services	FAN061623	\$182.00
7/20/2023	Mayra Reynoso	Educational Services	REY061623	\$71.00
7/20/2023	Monart School of Art	Educational Services	527503332	\$80.00
7/20/2023	Murrieta Academy of Music and Perfo	Educational Services	527503901	\$128.00
7/20/2023	Nancy Wong	Educational Services	WON061623	\$152.25
7/20/2023	Natalie Johnson	Educational Services	JOH061623	\$558.00
7/20/2023	Natalie Willis	Educational Services	WIL061523a	\$65.00
7/20/2023	Natalie Willis	Educational Services	WIL061523	\$65.00
7/20/2023	Nedda McKnight	Educational Services	MCK062123	\$798.00
7/20/2023	Nicole Reed	Educational Services	REE061523	\$480.00
7/20/2023	Nicole Reed	Educational Services	REE061623	\$120.00
7/20/2023	Orange County Surf Coaching	Educational Services	527503950	\$320.00
7/20/2023	Paula Wilson	Educational Services	WIL062623	\$112.00
7/20/2023	Peter Boal	Educational Services	BOA061623	\$50.00

Elite Academic Academy - Mountain Empire

7/20/2023	Play-Well TEKnologies	Educational Services	527503260	\$110.00
7/20/2023	Power of Leverage Brazilian Jiu Jitsu	Educational Services	527503952	\$845.00
7/20/2023	Russell Glenn	Educational Services	GLE061623	\$96.00
7/20/2023	Sara Kisling	Educational Services	KIS062323	\$45.00
7/20/2023	Snapology of Solana Beach	Educational Services	Elite2023-0005	\$498.90
7/20/2023	SoCal Gymnastics Training Center	Educational Services	527503913	\$564.85
7/20/2023	Steffani Clark-Jijon	Educational Services	527503397	\$272.00
7/20/2023	Susan Zaugg	Educational Services	ZAU061623a	\$42.50
7/20/2023	Susan Zaugg	Educational Services	ZAU061623b	\$65.00
7/20/2023	Susan Zaugg	Educational Services	ZAU061623	\$189.00
7/20/2023	Susan Zaugg	Educational Services	ZAU061623c	\$65.00
7/20/2023	Susan Zaugg	Educational Services	ZAU062323	\$28.44
7/20/2023	Susan Zaugg	Educational Services	ZAU062323a	\$56.88
7/20/2023	Tiphanyie Baker	Educational Services	BAK061623	\$72.50
7/20/2023	Tranhoai Nguyen	Educational Services	NGU061523	\$60.00
7/20/2023	U.S. Music Lessons	Educational Services	527503831	\$308.00
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	007July2023ME	\$9,350.00
7/20/2023	Hatch & Cesario, Attorneys-at-Law	Legal Fees	15258	\$251.50
7/20/2023	Hatch & Cesario, Attorneys-at-Law	Legal Fees	15257	\$128.00
7/20/2023	Hatch & Cesario, Attorneys-at-Law	Legal Fees	15326	\$224.00
7/20/2023	Hatch & Cesario, Attorneys-at-Law	Legal Fees	15261	\$480.00
7/20/2023	Hatch & Cesario, Attorneys-at-Law	Legal Fees	15260	\$2,008.00
7/20/2023	Hatch & Cesario, Attorneys-at-Law	Legal Fees	15259	\$537.00
7/20/2023	Hatch & Cesario, Attorneys-at-Law	Legal Fees	15262	\$7,089.50
7/20/2023	Law Offices of Patricia E. Cromer	Legal Fees	61923	\$2,000.00
7/20/2023	Amazon Capital Services, Inc.	Materials & Supplies - Office	1DCN-GXX6-JTK7	\$91.96
7/20/2023	Amazon Capital Services, Inc.	Materials & Supplies - Office	1GN6-TWCD-YWVG	\$73.39
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	1DQ3-RYDV-47Y1	\$111.45
7/20/2023	FIS LOCKBOX OPERATIONS ATTN:PITN	Postage & Delivery - Educational	019.ME	\$7,000.00
7/20/2023	Alexa Myszynski	Professional Development	MYS062023	\$22.74
7/20/2023	Ashley Davis	Professional Development	DAV062023	\$26.05
7/20/2023	Ayme Pankratz	Professional Development	PAN062323	\$13.74

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7/20/2023	Gabriela Madero	Professional Development	MAD062023	\$27.00
7/20/2023	Paige Emm	Professional Development	EMM062123	\$25.96
7/20/2023	Sarah O'Connor	Professional Development	OCO062023	\$11.61
7/20/2023	Summer Alexander	Professional Development	ALE062023	\$11.04
7/20/2023	El Paseo Children's Center, Inc.	Special Education Services	3031	\$250.00
7/20/2023	Specialized Therapy Services, Inc.	Special Education Services	ELAA02-0523	\$3,347.50
7/20/2023	The Upward Bound School Inc	Special Education Services	2023-EAA-20.2	\$475.00
7/20/2023	Class Technologies Inc.	Technology Services & Software - Educational	INV3312	\$20,000.00
7/20/2023	George Porter	UNALLOCATED WAGES	72623	\$98.76
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	\$24,998.13
7/25/2023	Zybek Sports, LLC	Educational Services	0908-129	\$3,750.00
7/25/2023	Bagger Sports	Marketing	5268	\$651.39
7/25/2023	Bagger Sports	Marketing	5245	\$4,593.56
7/25/2023	Bagger Sports	Marketing	5246	\$2,145.18
7/28/2023	Angelica Ramirez	Educational Services	RAM051923	\$140.00
7/28/2023	Marsh & McLennan Agency, LLC	General Liability Insurance	2334687	\$9,162.38
7/28/2023	Marsh & McLennan Agency, LLC	General Liability Insurance	2334043	\$1,867.00
7/28/2023	Marsh & McLennan Agency, LLC	Workers Compensation	2348251	\$4,067.50
7/28/2023	Marsh & McLennan Agency, LLC	Workers Compensation	2334074	\$4,067.50
7/28/2023	Marsh & McLennan Agency, LLC	Workers Compensation	2334073	\$11,714.00

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
0471	Classified	Hourly	ELITE ACADEMIC ACADEMY MOUNTAIN EMPIRE	Temp - Community Relations Clerk	37,440.00	06/26/2023
0489	Classified	Hourly	ELITE ACADEMIC ACADEMY MOUNTAIN EMPIRE	Temp - Community Relations Clerk	37,440.00	06/26/2023

Employee Code	Department_Desc	Pay_Class_Description	Payroll_Profile_Desc	Position	Annual_Salary	Hire_Date
0242	Certificated	Hourly	ELITE ACADEMIC ACADEMY MOUNTAIN EMPIRE	Temp - Level Up Content Teacher	\$6,450	06/26/2023
0308	Certificated	Hourly	ELITE ACADEMIC ACADEMY MOUNTAIN EMPIRE	Temp - Level Up Content Teacher	\$0	06/26/2023
0367	Certificated	Hourly	ELITE ACADEMIC ACADEMY MOUNTAIN EMPIRE	Temp - Level Up Content Teacher	\$41.88 per hour	06/26/2023
0373	Certificated	Hourly	ELITE ACADEMIC ACADEMY MOUNTAIN EMPIRE	Temp - Level Up Content Teacher	\$41.88 per hour	06/26/2023
0377	Certificated	Hourly	ELITE ACADEMIC ACADEMY MOUNTAIN EMPIRE	Temp - Level Up Content Teacher	\$41.88 per hour	06/26/2023
0457	Certificated	Salary	ELITE ACADEMIC ACADEMY MOUNTAIN EMPIRE	Temp - Level Up Teacher of Record	\$6,450	06/26/2023

Employee_ Code	Department_Desc	Pay_Class_ Description	Payroll_Profile_Desc	Position	Annual_Salary	Hire_Date
0422	Certificated	Salary	ELITE ACADEMIC ACADEMY MOUNTAIN EMPIRE	Temp - Level Up Teacher of Record	48,000.00	06/26/2023
0505	Certificated	Salary	ELITE ACADEMIC ACADEMY MOUNTAIN EMPIRE	Teacher of Record - Flex (ft sal ex)	71,263.68	08/14/2023
0506	Classified	Hourly	ELITE ACADEMIC ACADEMY MOUNTAIN EMPIRE	Special Education - Education Specialist (pt hr line)	120,120.00	08/14/2023

EE Code	Payroll Profile	Position	Charter	Change	Total Fiscal Change
23240328	Classified	Community Relations Clerk	Mountain Empire	6/22/2023	\$4.00 per hour increase
23240321	Classified	Community Relations Clerk	Mountain Empire	6/22/2023	\$4.00 per hour increase

EE Code	Department	Position	Charter	Term Date	Signed
23240327	Certificated	Temp Remote Teacher on Special Assignment (TOSA)	Mountain	6/16/2023	Signed
23240342	Certificated	Content Teacher	Mountain	6/30/2023	Signed
23240395	Certificated	Part-Time CTE Teacher	Mountain	6/30/2023	Signed
23240207	Certificated	Teacher of Record-Homeschool	Mountain	6/30/2023	Signed
23240264	Certificated	Teacher of Record-Homeschool	Mountain	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
<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)

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

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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
<p>**Pricing is based on 7.5-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	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
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Price 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	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
<p>**Pricing is based on 8.5-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	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
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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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 Adam R. Hasper
 Community and Marketing Liaison
 Prime Educational Solutions in Partnership with Elite Academic Academies
 (866) 354-8302 Ext. 776 and/or (866) 277-4632 Ext. 776
 Hours we are available
 Adam Hasper: 8 AM-12 PM Mon-Fri
 Kiley Allen: 12 PM-4 PM Mon-Fri



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Jaclyn Thomas
 Lead, Community Relations Department





✉ jthomas@eliteacademic.com
 ☎ 951-583-1558
 📍 4175 ELM ST. #203
 MURRIETA, CA 92562



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.

Signature:




Name: James M. Stoffer

Title: Chief Executive Officer

Date: 06-01-2023

Elite Academic Academy

Signature:

DocuSigned by:


Laura Spencer

Name: Laura Spencer
Title: Chief Academic Innovation Officer

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



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: Invoice Split EAA-LU \$4067.50 EAA-ME \$4067.50	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. 2324984
Bill-To Code ELITEACADE
Client Code ELITEACADE
Inv Order No. 900*2892368

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. ELL095608301 *Renewal - CL Executive Lines Pkg *Taxes - CL Executive Lines Pkg *Stamping Fee - CL Executive Lines Pkg *Company Policy Fee - CL Executive Lin	4,745.00 149.70 8.98 245.00
		Invoice Number: 2324984 Amount Due:	5,148.68

***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 Marsh & McLennan Agency LLC Marsh & McLennan Ins. Agency LLC PO Box 85638 San Diego, CA 92186	PHONE (A/C, No, Ext): 800-321-4696 FAX (A/C, No): 858-452-7530	COMPANY Great American Insurance Company	BINDER # PAC246569107												
CODE:	SUB CODE:	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th colspan="2">EFFECTIVE</th> <th colspan="2">EXPIRATION</th> </tr> <tr> <td>DATE</td> <td>TIME</td> <td>DATE</td> <td>TIME</td> </tr> <tr> <td>07/01/23</td> <td>12:01</td> <td>07/01/24</td> <td>X 12:01 AM NOON</td> </tr> </table>		EFFECTIVE		EXPIRATION		DATE	TIME	DATE	TIME	07/01/23	12:01	07/01/24	X 12:01 AM NOON
EFFECTIVE		EXPIRATION													
DATE	TIME	DATE	TIME												
07/01/23	12:01	07/01/24	X 12:01 AM NOON												
AGENCY CUSTOMER ID: 476338		DESCRIPTION OF OPERATIONS/VEHICLES/PROPERTY (Including Location)													
INSURED Elite Academic Academy Charter Schools 43414 Business Park Drive Temecula, CA 92590		Loc#4: 28401 Rancho California Rd, Temecula, CA 92590 Loc#5: 39700 Garand Ln, Palm Desert, CA 92211 (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	\$ 65,210.86		
	(286) room nights \$179 per night (Includes room, tax, resort fee, resort tax)			
	Catering Estimate	\$ 75,275.37		
	F&B = \$56,551.90 Service Charge = \$13,309.23 Taxes = \$5,414.24			
	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

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

Page 9 of 21

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

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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

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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

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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

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

AAA0370701

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>	See Chart	\$28,489.20	\$28,489.20
			<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.			
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							
							Effective
		Funding Date	Maturity Date	# Days Outstanding	Loan Amount	Interest Expense	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							
							Effective
		Funding Date	Maturity Date	# Days Outstanding	Loan Amount	Interest Expense	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 - Mountain Empire

Thank you for requesting information from the Charter School Capital team to support the educational efforts at Elite Academic Academy - Mountain Empire. 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: \$ 1,200,000

Estimate Date: 08/02/23

Elite Academic Academy - Mountain Empire

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	\$ 812,962	\$ 536,500	\$ 276,462	\$ 37,616	7.01%	\$ 498,884
November LCFF FY23-24	08/18/2023	\$ 812,962	\$ 536,500	\$ 276,462	\$ 31,993	5.96%	\$ 504,507
Total		\$1,625,924	\$1,073,000	\$552,924	\$69,609	6.49%	\$1,003,391

Initial Purchase Face	\$ 1,073,000
Discount	\$ 69,609
Upfront Purchase Price	\$ 1,003,391
Program Fee	\$ 0
Transaction Fee	\$ 0
Total Fees	\$ 0
Net to School	\$ 1,003,391

Estimates only. To be finalized at closing.

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.



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.

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.

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]