

Join Zoom Meeting
https://eliteacademic.zoom.us/j/94339322461?
pwd=dVJiSVBTbTNleGZobGduSk1NZlNyZz09 Meeting ID:
943 3932 2461 Passcode: 517181

May 1st, 2025 at 10:00 am
43414 Business Park Drive, Temecula, CA 92590
13456 Chaco Court, San Diego, CA 92129
9337 Vervain Street, San Diego, CA 92129
9028 Catawba Ave. Fontana, CA 92335



Elite Academic Academy - Mountain Empire - May 1st, 2025

Elite Academic Academy - Mountain Empire

Meeting Location

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

Meeting ID: 943 3932 246 Passcode: 517181

Time:

1.0 Call To Order

Roll Call:

Kent Christensen, Lindsey Burkett, Hector Valdez

2.0 Approve/Adopt the Agenda

It is recommended the Board of Directors adopt as presented the agenda for the Board Meeting of May 1st, 2025.

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)

A. CEO Mid-Year Update- Evaluation

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

Time:

6.0 Pledge Of Allegiance

Led By:

7.0 Open Session

8.0 Public Comment

Please submit a request to speak to the Board of Directors. Cards can be asked for by emailing galtamirano@eliteacademic.com. Please complete and return the form for agendized or non-agendizied items, prior to the

Motion: Second: Vote:

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 Report

_EAA-ME March April 2025 CEO Report.pdf

9.2 Consent Agenda

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

A. Meeting Minutes from March 20th, 2025

EAA ME 03.20.25.pdf

B. Warrant Register

WarrantRegisterME_May_2425.pdf

C. New Instructional Materials Community Partners

Elite Academic Instructional Service Community Partner_April_2025 - VCI Community Partners.pdf

D. Job Descriptions

- JD Community Relations Lead Rider (pending board approval).pdf
- JD Associate Director of Immersive Technology & Innovation (pending board approval).pdf
- JD Content Support Rider (pending board approval).pdf
- JD Lead Service Provider Rider (pending board approval).pdf
- JD Peak Performance Physical Education Teacher (pending board approval).pdf
- JD SPED Scheduling Liaison (pending board approval).pdf
- JD SPED Support and Compliance Assistant (pending board approval).pdf
- JD Temporary Year-Round Administrative Assistant (pending board approval).pdf
- JD Chief Academic Officer JD (pending board approval).pdf
- JD Senior Director of Student Development (pending board approval) .pdf

10.0 Personnel Services

11.0 Business Services

Motion: Second: Vote:

11.1 School Pathways Proposal

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

School Pathways Quote Form with Elite Academic Academy - Mountain Empire (7_1_2025-6_30_2026).pdf

11.2 Engage Proposal

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

Engage Proposal 25.26.pdf

11.3 Whoop Proposal

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

Whoop Elite Academic Academy_Quote_Mountain Empire.pdf

11.4 Areda Consulting Contract

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

ME_ELITE_AREDA_Consulting_Agreement.docx.pdf

11.5 Tutor.com Contract

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

Elite Academic Academy Tutor-com Renewal 2025-26_signed (1) (1).pdf

11.6 June Professional Development Proposal

It is recommended that the board approve the following June Professional Development Proposal for Elite Academic Academy - Mountain Empire.

June PD Events.pdf

11.7 Chromebook Proposal

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

Final Elite Chromebook Quote Bluum.pdf

11.8 Macbook Proposal

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

EAA MacBook Proposal.pdf

11.9 All Access Contract and Invoice

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

All Access Contract - Elite Academic Academy.pdf

11.10 Knox Lab VR Headset Proposal

It is recommended that the board approve the following Knox Lab VR Headset Proposal for Elite Academic Academy - Mountain Empire.

Knox VR Quote for Elite Academic.pdf

11.11 Peak Performance Event Proposal

It is recommended that the board approve the following Peak Performance Event Proposal for Elite Academic Academy -Mountain Empire.

Peak Performance Event Proposal.pdf

Motion: Second:

Vote:

Motion: Second: Vote:

Motion: Second:

Vote:

Motion: Second:

Vote:

Motion: Second:

Vote:

Motion: Second:

Vote:

Motion: Second:

Vote:

Motion: Second: Vote:

Motion: Second:

Vote:

Motion: Second:

Vote:

Motion: Second:

Vote:

11.12 School Al Invoice

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

SchoolAl Invoice.pdf

12.0 Educational Services/Policy Development

12.1 2025-26 Community Partner Application Templates

It is recommended that the board approve the following 2025-26 Community Partner Application Templates for Elite Academic Academy - Mountain Empire.

2025-2026 EMR Community Parter Packet EAACS-new updates ts.pdf

2025-2026 VCI Community Partner Packet EAACSupdatedJT.TS (1).pdf

2025-2026 VCI OUT OF STATE Community Partner Packet EAACS-updatedTS (1).pdf

12.2 Updated Fiscal Handbook

It is recommended that the board approve the following Updated Fiscal Handbook for Elite Academic Academy - Mountain Empire.

EAA_ME_503-804-Certification-of-Signatures - Copy.docx

FY24.25.26_ME_FISCAL POLICIES_V2 (1).pdf

12.3 EPA Spending Plan 24-25

It is recommended that the board approve the following EPA Spending Plan 24-25 for Elite Academic Academy - Mountain Empire.

24.25_ME_EPA_Report (1).pdf

12.4 Alternative Graduation Track policy

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

Alternative Grad Track_25_26_3 Options.pdf

Three Alternative Graduation Track Options for Seniors (pending board approval)_.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 June 5th, 2025 at 10:00 am.

15.0 Board Comments and Future Planning

16.0 Adjournment

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

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

Motion: Second:

Vote:

Motion: Second: Vote:

Motion: Second: Vote:

Motion: Second: Vote:

Motion: Second: Vote:

Motion: Second: Vote:

Time:

meeting in appropriate alternative formats for persons with a disability.

Edition: March/April 2025

TORO REPUR



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



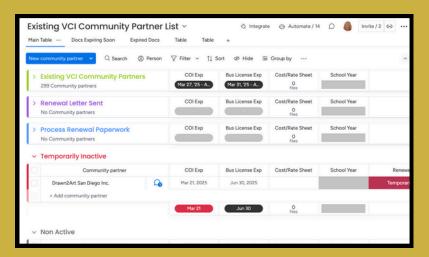
March and April are consistently bustling months as we gear up for the end of the academic year. This month, our focus during data discussions was primarily on bubble students and test preparation. Our SOUR students engaged in the XR Apollo 11 intensive, while our Leadership Staff fully immersed themselves in the VR Expo for our authorizer presentation. We were privileged to showcase our achievements at the authorizer's board meeting in April. Our awards ceremonies were a resounding success, honoring students for their academic accomplishments and the Six C's of Success!

April Staff Highlight:

We're thrilled to highlight Preston, our incredible IT Project Manager! In his first year with Elite, Preston stepped up quickly and made a big impact. He's been a driving force behind our Virtual Reality pilot—mastering new tech, collaborating with Meta and Logitech engineers, and creating helpful videos for staff. He's also streamlined IT processes, significantly reducing turnaround times on workorders and Chromebook shipments. Preston is a true team player within the Tech Department and has gone above and beyond by collaborating with other departments to understand their needs and find ways to support them. His customer service mindset, positive attitude, and commitment to excellence consistently earn praise from everyone who works with him.

Essential Highlights **Six Elite Essentials** Celebrate On Target Aligned Resources Professional Developement Parents and Communtiy Responsive Instruction Student Work and Data Shared Leadership March/April 2025 Newsletter

ACADEMIC INNOVATION



The Schoolwide Systems department partnered with the Community Relations department to design and implement an automated system that streamlines the intake, processing, and management of new community partner applications. By automating communications and tracking document status, the system improves efficiency and helps ensure existing partners remain compliant to continue providing services to students.



Meta VR Headset configuration is progressing. We have successfully tested two Mobile Device Management (MDM) services, enabling secure remote monitoring, app deployment, and controlled student environments. Now that we've chosen a provider, we will begin the process of purchasing devices for student use. The Tech Department is also shipping Chromebook devices for CAASPP testing.

This month, EliteX's concentration has been on design thinking during larger PD sessions, where fellows are developing skills they can apply with students and in their eventual capstone projects. In small group sessions, we brought together cohorts 1 and 2, where fellows identified shifts that have taken root and considered how to best sustain and deepen their impact—through committed leadership, focused projects, and stronger structures like PLCs—to truly empower students amidst daily demands.



STUDENT DEVELOPMENT

Our **Quest Crew Club**, an outdoor adventure group for students who love exploring nature, recently attended an unforgettable **two-night camping trip to Anza-Borrego Desert State Park with Mr. Olson.** Surrounded by rugged canyons, desert wildflowers, and ancient palm groves, students had the chance to hike scenic trails, spot bighorn sheep, and explore fascinating rock formations. **At night, they camped out under a canopy of stars, enjoying the peace of the desert and the company of friends around the campfire.** The experience was a perfect blend of adventure, learning, and connection with nature.

CTE





STUDENT AWARDS

CERTIFICATE OF COMMUNICATION AWARD

THIS IS TO CERTIFY THAT:

Tacob Weaver

HAS DEMONSTRATED EXCEPTIONAL
COMMUNICATION, EXHIBITING EFFECTIVE VERBAL
AND WRITTEN COMMUNICATION SKILLS.

COMMUNICATION

This semester, students in Ideation & Modeling have demonstrated impressive growth in their ability to render 3D shapes on 2D paper, applying principles of perspective to effectively communicate their ideas. As they wrap up the 2D ideation phase, students are excited to transition into model making and 3D ideation, where they will explore their creativity and connect these hands-on skills with the design process and drawing techniques they've developed. Meanwhile, students in Wilderness Medicine B are completing their fourth unit, which focuses on CPR. They've learned the mechanics of CPR, how the sequence varies by patient, and the correct steps to respond to cardiac arrest, demonstrating their skills by performing CPR on a "pillow person" for assessment. In a significant development, the CTE Team has taken steps to bring CPR certifications in-house—Tom Olson and Amrit Kaur completed AHA BLS Instructor Training on April 4th in Irvine—giving our school increased flexibility and control over training logistics while

ensuring students and staff can master this essential, life-saving

Our TK-12th Grade Spring Semester Awards celebrated over 250 outstanding students across three virtual ceremonies, where staff, family, and friends gathered to recognize their achievements. Students were honored for embodying qualities such as creativity, collaboration, communication, critical thinking, and for being rockstar readers, math magicians, and more. Each nominee received a personalized award certificate mailed directly to their home, adding a special touch to the recognition. The events highlighted the hard work and dedication of our students, with staff and peers joining in to cheer on their accomplishments and growth throughout the semester.

CTE ANIMATION

Our Animation Pathway students won First Place in the Animation and Stop Motion category at the San Joaquin Student Film Festival — out of more than 1,200 global entries! Their winning project was a short-form commercial for Cyber Smarties, developed entirely in Blender 3D.

Over the semester, these eight high school students — all of whom have been in the pathway since the beginning accomplished the following:

 Created 100+ production-quality assets, including models, armature rigs, and lighting systems

- Followed a professional studio-style pipeline
- · Held bi-weekly production check-ins
- Delivered the final product ahead of schedule

Animation Stop Motion

 Small Wins – Anders Sue & Team

The Ruby of Death – Jaime

With this recognition, our Game Development and Animation Pathway is now officially award-winning!

Watch the winning short film here:

skill.

Cyber Smarties Commercial - Student Internship Project



A heartleft thank you to everyone who entered the 2025 San Joaquin Student Film Festl Your creatility, passion, and storylelling blew us away. We're honored to showcase such incredible talent from our student filmmakers. Whether you submitted a film, supported a friend, or helped behind the scenes—this festival wouldn't be what it is without you.

Thank you to all for your patience with the technical hiccups we ran into on Friday light. It wouldn't be a first time festival without some bit of tech failing.

We've uploaded a ton of photos from our event photographer onto the homeps of the festival, and are working on getting a link out to our live participants ASA

We can't wait to see what you create next. We will be holding this festival a next spring, with a 48 hour challenge festival in the fall! Keep rolling!

OPERATIONS, HUMAN RESOURCES, & BUSINESS

WE ARE PLEASED TO SHARE THAT 88% OF OUR CURRENT STUDENTS HAVE CONFIRMED THEIR INTENT TO RETURN FOR THE 2025-2026 SCHOOL YEAR.

OPERATIONS

Over the past month, the Operations Department has been actively engaged in both re-enrollment efforts for our current families and new student enrollment during our Open Enrollment Window. We are pleased to share that 88% of our current students have confirmed their intent to return for the 2025–2026 school year. Additionally, we have welcomed over 400 new students who have committed to joining EAA for the upcoming academic year. As space becomes available, we will continue to offer placements to families on our waitlist, based on academy availability.

Our team has successfully submitted EAA's annual P2 attendance report and is now transitioning to preparations for year-end state reporting. The Compliance Team has worked diligently to ensure readiness for our annual audit, including the timely submission of the independent study documentation to our auditing firm. Looking ahead, we are preparing to launch the Year Round enrollment process, which is set to begin in the coming weeks.



BUSINESS

The Business department has been focused on the creation of our tax form 990 non-profit filings in partnership with our tax preparers, Clifton Larsen Allen, in addition to the major task of completing the Second Interim review. Second Interim has been completed, is in the process of being filed, and we happy to report exceptionally stong financial position Elite **Academic** for Academy!

HUMAN RESOURCES

During March and April, the **Human Resources Department** has been actively preparing for hiring season, focusing on both the Year-Round and Traditional School programs. We anticipate a significant number of hires for our Year-Round program this year. **For this program, we handle all aspects of new employee onboarding AND offboarding, including scheduling, reference checks, background checks, and offboarding paperwork within a turnaround time of less than 3 months. In addition, we are working on offering contracts for the 2025–26 school year to approximately over 150 current staff members.** Another key priority has been collaborating with our Administrative staff to ensure they have the necessary tools to recruit outstanding teaching staff if needed.

COMMUNITY RELATIONS

CURRENT ELITE COMMUNITY PARTNERS: 290 VCI/193 EMR PROCESSED PRE-APPROVED SERVICES: 1,835+ INVENTORY/CURRICULUM ITEMS SHIPPED: 4,003+

COMMUNITY PARTNERS



The Community Relations Department has reactivated over 210 community partners and processed over 127 new community partners [VCIs/EMRs] for this school year. The CR department has launched their new Community Partner Monday Boards for the 2025-2026 school year. Please remind your families and staff that there is a new inquiry form to submit for new prospective vendors!!

PERSONALIZING EDUCATION



The Community Relations Department would like to remind families to submit their pre-approved expenditures for the month of March/April. Please encourage families to get their outside vendors to become community partners with Elite for the next school year. We look forward to working with new partners.

SHIPPING

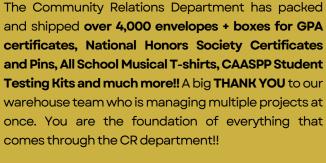




SPRING INTO ACTION

The Community Relations Department sprang into action over the Spring Break to reorganize and move storage units. Despite the heavy rains and lines of traffic, the CR team got the job done. You never know how much you have until you have to take everything back out. A special **THANK YOU** to Preston Stein for his assistance in getting us a good deal on not one but two storage units (one for IT and one for CR)!!









ENROLLMENT: 905 STUDENTS

ME: 534 | LU: 371

Let's Celebrate STUDENTS

CREW HAVERLOCK'S LIFE-CHANGING ELECTIVES

We wanted to take a moment to highlight 11th grade Homeschool student Crew. Through his family's partnership with their Teacher of Record and Elite Support, Ayme Pankratz, they have intentionally planned high-quality real-world electives that incorporate in-person classes and at-home projects. Crew is currently taking Digital Arts, Culinary Arts, and Studio Arts. Crew's success in these electives have given him confidence to share his learning with his teacher, and conversations about the future.



ADRIEL'S NEA 3RD PLACE AWARD:



Adriel Soto Gutierrez

"Hai and Huu"

Age 12

Elite Academic Academy

SOAR English 9 Honors

NATIONAL # ARTS

Adriel, a homeschool student in the SOAR English 9 Advanced Honors course, earned 3rd place in the literature category of the NEA Big Read: Read! Imagine! Create! competition. Guided by Erin Burhans, Adriel and classmates explored immigration through The Best We Could Do, a graphic memoir about a family's escape from Vietnam. Adriel's writing powerfully reflected the memoir's themes of war, identity, and generational trauma. The NEA Big Read celebrates creativity, diverse voices, and community connection. Fellow Virtual Academy students Alexa and Isabella also received honorable mentions for their artwork and artist statements.





CHOMESCHOOL STUDENT HIGHLIGHT: CHARLIE B.

8th grader Charlie B was awarded **Grand Runner-Up for Physical Sciences** in the Junior Division at the <u>71st Greater San Diego Science and Engineering Fair</u> (*GSDSEF*)!

Held at the Balboa Park Activity Center on March 12th, with an awards ceremony at The Observatory North Park, this prestigious fair featured over \$40,000 in prizes and welcomed hundreds of students, educators, and STEM professionals. Charlie's incredible achievement places him among the **top young scientists in the region!**

Charlie continues to excel academically, taking on college-level coursework and pursuing advanced opportunities through SOAR at Elite. We couldn't be prouder of his curiosity, dedication, and passion for science. Keep reaching for the stars, Charlie!





SCIENCE TAKES FLIGHT: FLEX SCIENCE SHOW AND FAIR

Flex students recently dove into the exciting world of science! In March, we kicked things off with an inspiring park day rally, boosting spirits for upcoming tests with a fun **science show** featuring the wonders of dry ice and how it interacts with different matter. All of the families enjoyed some delicious donuts!

In April, students put their skills to the test at the **Show** and **Tell Science Fair**. Top participants will now head to the championship round for a chance to win prizes. Both events were fantastic opportunities to connect with our Elite community and build strong family relationships. Congratulations to all our participating eagles!



STUDENT SPOTLIGHT: MARCO SANTOSPIRITO



Marco is a truly remarkable student who consistently demonstrates respect, intelligence, and a deep appreciation for the opportunities offered by Elite. His enthusiasm for learning and dedication are outstanding qualities. As he transitions to high school, there is no doubt that he will carry forward the strong values and skills he has developed here. We've been so impressed by his growth, particularly his increased connection with classmates, his involvement, and his sociability, along with his participation in basketball # and extracurriculars. His accountability, honesty, and sense of humor are valued, and his initiative in advocating for classmates and presenting solutions to leaders is truly commendable. We are incredibly proud of Marco and look forward to his continued success.

🧩FLEX TEAM: BUSINESS CHEMISTRY🌞



What makes our Flex team of teachers so amazing, especially in our virtual setting? It's the incredible synergy created by our diverse Business Chemistry styles! We're fortunate to have a blend of visionary Pioneers sparking creative online learning experiences, detailoriented Guardians ensuring a structured and supportive virtual environment, driven Drivers focused on each student's success engagement, and empathetic Integrators fostering strong online connections and a sense of community. This rich mix means our teachers bring a wealth of perspectives, talents, and approaches to our virtual classrooms, ultimately creating a dynamic, engaging, and supportive learning environment where every student can thrive.

#Flex4life



ENROLLMENT: 608 STUDENTS

MOUNTAIN EMPIRE: 257 LUCERNE: 351

🔉 ELPAC Testing Success! 🎉

Over the past 4 weeks, our academy has been hard at work Josiah Enciso-Antonio completing ELPAC testing for all our students-and we did it! 🐎 💳

A HUGE shoutout to Alli Watters and Brendon Boitano for leading the charge and making sure every student had the opportunity to complete their tests. From coordinating schedules to running smooth 2-hour testing sessions, your dedication made it all possible!

Hats off to our incredible students who showed up, focused, and gave it their all to demonstrate their English language skills and work toward reclassification.

We're proud of the effort, and we can't wait to see the resultshopefully with some celebrations ahead!

MAKING MOMENTS THAT MATTER

From Data to Confidence:

Collaborative CAASPP Prep at Elite

Huge shout out to our amazing team for the powerful collaboration during our recent bubble student meetings! TORs led with care, CT/CTEs brought the encouragement, and together we helped students feel confident, supported, and ready for testing. The results were fantastic, and the teamwork across all content areas truly made a difference. Let's keep the momentum

#CAASPPStrong #TeamSuccess #StudentConfidence



Josiah Enciso-Antonio, a focused and hardworking 7th grader, has some great advice for staying on track: "Try not to get distracted in Zoom chats, stay on track, wake up to an alarm, and keep your calendar organized so

Josiah finds that listening to soft piano music helps him concentrate during homework time. His dedication and helpful tips make him a great example for other students!

everything can go smoothly."

We are so happy to have you!

VIRTUAL ACADEMY TEACHER FEATURE

Ms. Amberlee Potrero

It is with great pleasure that we honor Amberlee Potrero, who has been a dedicated member of Elite Academic Academy since June 2018. Amberlee wears many hats in her role-she teaches Spanish 1, serves as the Coordinator of Compliance overseeing all aspects of school compliance, and also acts as a Teacher of Record. In addition, she works closely with the Virtual Leadership Team to support the effective operation and continued success of our academy.



STUDENT SUPPORT



This year, eighty students have successfully returned to Tier 1 through MTSS support. One student, graduating from Tier 2/3, shared that schoolwork now feels "easier," a reflection of his hard work and growth. With daily checkins, targeted math and ELA support, tutoring, and Study Halls, he has built both skills and confidence. At our celebration meeting, he arrived smiling and proud of his progress. The MTSS team couldn't be prouder—this is the heart of MTSS: ensuring every student gets the support they need to succeed.



The Special Education Department had a great time attending professional development and learning together! The team has been focused on increasing engagement and participation with the students. As a result, 96% of special students attending education are service sessions with their camera on! Additionally, students are beginning to take ownership over their learning by being familiar with their goals and accommodations.



Thank you Citlalli and Jessica for showcasing the innovative service projects students are completing as part of the National Honor Society and National Junior Honor Society,

Testing season launched! Partnered with the PE team to manage PFT submissions and coordinated TOR CAASPP and ELPAC prep, including proctor training, TOMS setup, Moodle training, accessibility materials, family outreach, and test material distribution. Formed a K-2 Reading Specialist team, attended SCOE training, and am overseeing a trial of a K-2 reading screener for potential schoolwide adoption. Continued Data Chats.





Mountai	n Empire
Tk -5	468
6-8	292
9-12	225
Total	985 E M I C

NEXT MONTH

PROM



Our high school students are thrilled about this year's Prom! The theme is a Masquerade Ball, and students will be dressed to impress in Temecula. These classic high school events play a crucial role in helping our students stay connected, even while learning from home.

Test Prep



CAASPP season has arrived! This year's theme, "Glow What You Know," will highlight our brilliance. Our dedicated staff has spent the entire year preparing to help students excel in this important assessment. The test scores we achieve this year will directly impact our Dashboard used for reauthorization.

All School End of Year Celebration



We are excited to prepare for our endof-year celebration at CRC Ranch in Temecula. With attractions like petting zoos, dunk tanks, carnival games, and curriculum swaps, this will be an unforgettable event!



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Elite Academic Academy - Mountain Empire

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Time: 10:00 am

1.0 Call To Order

Roll Call:

Kent Christensen, Lindsey Burkett, Hector Valdez

Present Present Present

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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: 10:01 am

6.0 Pledge Of Allegiance

Led By: Meghan Freeman

7.0 Open Session

8.0 Public Comment

Please submit a request to speak to the Board of Directors. Cards can be asked for by emailing galtamirano@eliteacademic.com. Please complete

Lindsey Kent Motion: Second:

Vote: Kent; Aye, Lindsey; Aye, Hector; Aye.

Item carries 3-0.

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Elite Academic Instructional Service Community Partner_February_2025 - VCI Community Partners.pdf

D. New Educational Materials Community Partners

Elite Academic Educational Materials Partner_February_2025.xlsx - EM Partners.pdf

E. Job Descriptions

JD - Peak Performance On-Site Lead (pending board approval).pdf

JD - Temporary Independent Study Counselor (pending board approval).pdf

10.0 Personnel Services

10.1 Independent Contractor Agreements

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

C. Cooper IC Agreement Addendum ME - Feb 18, 2025.pdf

11.0 Business Services

11.1 Engagely Proposal

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

Hector Kent Motion: Second:

Vote: Kent; Aye, Lindsey; Aye, Hector; Aye. Item carries 3-0.

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Kent Lindsey Motion: Second:

Vote: Kent; Aye, Lindsey; Aye, Hector; Aye. Item carries 3-0.

Kent Hector Motion: Second:

Vote: Kent; Aye, Lindsey; Aye, Hector; Aye. Item carries 3-0.

Engage Proposal.pdf

11.2 HOSA Overnight Field Trip Proposal

It is recommended that the board approve this request for Elite Academic Academy - Mountain Empire for an overnight field trip for two students and one CTE Teacher & CTE Associate Director to attend the HOSA State Leadership Conference in Sacramento, CA. Two students from our HOSA program have qualified at the regional level for the Cal HOSA state competition, and this event provides a valuable opportunity for students to showcase their skills, engage in leadership development, and connect with industry professionals. The trip aligns with our CTE Medical Pathway, supporting hands-on learning and career readiness in the healthcare field.

Hector Kent Motion: Second:

Vote: Kent; Aye, Lindsey; Aye, Hector; Aye.

Item carries 3-0.

Overnight_Field_Trip_Request_for_Board_Approval_SLC_2025.pdf

11.3 Renaissance Proposal

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

Q-153151-Elite Academic Academy.pdf

11.4 CLA Statement of Work

It is recommended that the board approve the CLA Statement of Work for Elite Academic Academy -Mountain Empire.

CLA Entity Tax Compliance Statement of Work (1).pdf

CLA Statement of Work - Audit Services-5.pdf

Kent Hector Motion: Second:

Vote: Kent; Aye, Lindsey; Aye, Hector; Aye. Item carries 3-0.

Hector Lindsey
Motion: Second:

Vote: Kent; Aye, Lindsey; Aye, Hector; Aye.

Item carries 3-0.

12.0 Educational Services/Policy Development

*Motion to open items 12.1 and 12.2 together: Motion: Kent Second: Lindsey

12.1 Employee Handbook 2025-26

It is recommended that the board approve the following Employee Handbook 2025-26 for Elite Academic Academy - Mountain Empire.

2025 EAA-Mountain Empire Employee Handbook (pending board approval 1).docx

12.2 Updated School Safety Plan 2025-26

It is recommended that the board retro approve the following Updated School Safety Plan 2025-26 for Elite Academic Academy -Mountain Empire.

2025 Elite Safety Plan-Lucerne (pending board approval).pdf

12.3 Staffing Calendars 2025-26

It is recommended that the board approve the following Staffing Calendars 2025-26 for Elite Academic Academy - Mountain Empire.

DRAFT HR 2025-2026 Calendars for Staffing - 25_26 Employee Payroll Calendar (1).pdf

DRAFT HR 2025-2026 Calendars for Staffing - 34 (Temp - Level Up) Calendar.pdf

DRAFT HR 2025-2026 Calendars for Staffing - 189 (11 month) Certificated Calendar.pdf

DRAFT HR 2025-2026 Calendars for Staffing - 199 (New Hire) Certificated Calendar.pdf

DRAFT HR 2025-2026 Calendars for Staffing - 224 (12 month) Certificated Calendar.pdf

DRAFT HR 2025-2026 Calendars for Staffing - 232 (12 month) Director_Coordinator Calendar.pdf

DRAFT HR 2025-2026 Calendars for Staffing - 238 (12 month) Classified EmployeeCalendar.pdf

Motion: Second:

Vote: Kent; Aye, Lindsey; Aye, Hector; Aye. Item carries 3-0.

Motion: Second:

Vote: Kent; Aye, Lindsey; Aye, Hector; Aye. Item carries 3-0.

Hector Lindsey
Motion: Second:

Vote: Kent; Aye, Lindsey; Aye, Hector; Aye. Item carries 3-0.

12.4 Contract Templates 2025-26

It is recommended that the board approve the following Contract Templates 2025-26 for Elite Academic Academy - Mountain Empire.

_NEW HIRE - Certificated Teacher Contract - 2025 (pending approval) .docx

11 Month - Certificated Teacher Contract - 2025 (pending approval) .docx

12 Month - Certificated Teacher Contract - 2025 (pending approval).docx

Change in Relationship TEMPLATE 2025 (pending approval) .docx

Contract Addendum TEMPLATE (no changes).docx

Full-Time Certificated (Director) Exempt (At Will) Contract - 2025 (pending approval) .docx

Full-Time Classified (Director) Exempt (At Will) Contract - 2025 (pending approval) .docx

Full-Time Classified Non-Exempt (Hourly) Contract - 2025 (pending review).docx

Full-Time Classified Non-Exempt (Salary) Contract - 2025 (pending review) .docx

Non-Renewal of Contract Change in Relationship - 2025 (no changes).docx

Part-Time Certificated Non-Exempt (Hourly) Contract - 2025 (pending approval) .docx

Part-Time Classified Non-Exempt (Hourly) Contract - 2025 (pending approval) .docx

Temporary Contract - OTHER Classified Position (hourly) - TEMPLATE.docx

Temporary Contract - Temp TOR and_or Temp CT (hourly part-time) - TEMPLATE.docx

Temporary Contract - Temp TOR and_or Temp CT (salaried) - TEMPLATE.docx

Temporary Contract - Instructional Assistant Classified Position (hourly) - TEMPLATE.docx

12.5 Updated Employee Arbitration Agreement

It is recommended that the board approve the following Updated Employee Arbitration Agreement for Elite Academic Academy - Mountain Empire.

2025 EAA Arbitration Agreement (pending board approval).docx

12.6 Updated Employee Evaluation Templates

It is recommended that the board approve the following Updated Employee Evaluation Templates for Elite Academic Academy - Mountain Empire.

24.25 Certificated Employee Annual Review (pending board approval).pdf

24.25 Counseling Evaluation (pending board approval).pdf

13.0 Report of Action Taken in Closed Session

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

Kent Lindsey Motion: Second:

Vote: Kent; Aye, Lindsey; Aye, Hector; Aye.

Item carries 3-0.

Kent Hector Motion: Second:

Vote: Kent; Aye, Lindsey; Aye, Hector; Aye. Item carries 3-0.

Hector Kent Motion: Second:

Vote: Kent; Aye, Lindsey; Aye, Hector; Aye. Item carries 3-0.

14.0 Calendar

The next regularly scheduled meeting is April 3rd, 2025 at 10:00 am.

15.0 Board Comments and Future Planning

Time: 10:40 am

16.0 Adjournment

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

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

Kent Lindsey
Motion: Second:

Vote: Kent; Aye, Lindsey; Aye, Hector; Aye.

Item carries 3-0.

Staff Present: Meghan Freeman

Ashlea K

Derik N

Gena A.

Ashly S.

Kris M.

Tracy H.

Lupe R. Misty C.

Regina R.

Jen E.

Monique W.

Shirley A.

Similey A.

Catherine H. Mia B.

EAA Offices

Chris W.

Chris W.

Adam W.

Preston S.

Evan J. Chelsie W.

Jaclyn T.

Date	Vendor Name	Account Name	Ref Number	Amount
2/2/2025	ADOBE *800-833-6687	Technology Services & Software - Business	CC 9912	\$9.99
2/2/2025	NEXTIVA*VOIP SERVICE	Phone / Internet / Website Fees	CC 9912	\$3,352.79
2/2/2025	WWW.TEACHWORKS.COM	Technology Services & Software - Educationa	CC 9912	\$57.82
2/2/2025	WWW.TEACHWORKS.COM	Technology Services & Software - Educationa	CC 8987	\$47.99
2/2/2025	WWW.TEACHWORKS.COM	Technology Services & Software - Educationa	CC 8987	\$94.43
2/4/2025	ADOBE *800-833-6687	Technology Services & Software - Business	CC 8987	\$867.59
2/5/2025	NEXTIVA*VOIP SERVICE	Phone / Internet / Website Fees	CC 9912	-\$3,352.79
2/5/2025	CUBESMART 713	Rent - Facilities Lease	CC 8987	\$466.00
2/9/2025	MEDIEVAL TIMES CA	Educational Services	CC 9912	\$626.22
2/9/2025	CUBESMART 713	Rent - Facilities Lease	CC 9912	\$160.44
2/9/2025	CUBESMART 713	Rent - Facilities Lease	CC 9912	\$67.74
2/9/2025	ZAPIER.COM/CHARGE	Technology Services & Software - Business	CC 8987	\$598.50
2/14/2025	MOSYLE COR* MOSYLE_MAN	Technology Services & Software - Business	CC 9912	\$165.00
2/14/2025	STARLINK INTERNET	Phone / Internet / Website Fees	CC 8987	\$165.00
2/14/2025	AIRTABLE.COM/BILL	Technology Services & Software - Business	CC 8987	\$336.00
2/24/2025	PURCHASE INTEREST CHARGE	Interest	CC 9912	\$148.13
2/24/2025	CCSI EFAX	Technology Services & Software - Business	CC 8987	\$18.99
2/27/2025	KAHOOT! ASA	Core Teaching/Student Supplies	CC 9912	\$95.88
2/27/2025	KAJABI	Technology Services & Software - Business	CC 8987	\$199.00
2/28/2025	ADOBE *800-833-6687	Technology Services & Software - Business	CC 9912	\$9.99
2/28/2025	DIFFIT	Technology Services & Software - Educationa	CC 9912	\$14.99
3/2/2025	NEXTIVA*VOIP SERVICE	Phone / Internet / Website Fees	CC 9912	\$3,352.79
3/2/2025	DOMINO'S 8200	Travel, Lodging & Meals	CC 9912	\$215.84
3/2/2025	CREATIVE CATERING AN	Travel, Lodging & Meals	CC 9912	\$200.00
3/2/2025	YAMM.COM	Technology Services & Software - Business	CC 9912	\$50.00
3/2/2025	WWW.TEACHWORKS.COM	Technology Services & Software - Educationa	CC 9912	\$57.61
3/2/2025	WWW.TEACHWORKS.COM	Technology Services & Software - Educationa	CC 8987	\$47.99
3/2/2025	WWW.TEACHWORKS.COM	Technology Services & Software - Educationa	CC 8987	\$114.73
3/3/2025	HOMESCHOOL IN A BOX	Core Teaching/Student Supplies	CC 8987	\$545.34
3/3/2025	SP CRUNCHLABS - SP	Core Teaching/Student Supplies	CC 8987	\$437.95
3/3/2025	HOMESCHOOL IN A BOX	Core Teaching/Student Supplies	CC 8987	\$229.90
3/3/2025	HOMESCHOOL IN A BOX	Core Teaching/Student Supplies	CC 8987	\$230.90
3/3/2025	SP LWKELSEY	Approved Core Curriculum, Teacher Manuals	CC 8987	\$137.97

3/3/2025	SP INSECT LORE	Approved Core Curriculum, Teacher Manuals	CC 8987	\$47.00
3/3/2025	SP CRUNCHLABS - SP	Core Teaching/Student Supplies	CC 8987	\$47.00 \$430.95
3/3/2025	HOMESCHOOL IN A BOX	Core Teaching/Student Supplies	CC 8987	\$235.65
3/4/2025	WWW.NXTLVL.IO	Educational Services	CC 9912	\$253.03
3/4/2025	ADOBE *800-833-6687		CC 8987	\$11,932.00
3/5/2025	CUBESMART 713	Technology Services & Software - Business Rent - Facilities Lease	CC 8987	\$664.56 \$466.00
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3/6/2025	IN-N-OUT BURGERS-COOKOUT	Parent & Staff meeting food & supplies	CC 7563	\$2,521.55
3/6/2025	ULINE *SHIP SUPPLIES	Postage & Delivery - Educational	CC 7563	\$1,295.10
3/7/2025	SOUTHWES 5262318482378	Travel, Lodging & Meals	CC 7563	\$554.95
3/7/2025	SOUTHWES 5262318526914	Travel, Lodging & Meals	CC 7563	\$539.97
3/7/2025	HILTON GARDEN INN	Travel, Lodging & Meals	CC 7563	\$160.35
3/7/2025	SOUTHWES 5262318500269	Travel, Lodging & Meals	CC 7563	\$539.97
3/7/2025	HILTON GARDEN INN	Travel, Lodging & Meals	CC 7563	\$154.74
3/7/2025	SOUTHWES 5262318521993	Travel, Lodging & Meals	CC 7563	\$539.97
3/7/2025	HILTON GARDEN INN	Travel, Lodging & Meals	CC 7563	\$160.35
3/9/2025	ZAPIER.COM/CHARGE	Technology Services & Software - Business	CC 8987	\$598.50
3/13/2025	San Diego County Office of Educat	•	099-049086	\$75.00
3/14/2025	AIRTABLE.COM/BILL	Technology Services & Software - Business	CC 8987	\$336.00
3/16/2025	STARLINK INTERNET	Phone / Internet / Website Fees	CC 8987	\$165.00
3/20/2025	Anthony Magani	Educational Services	MAG111924	\$24.00
3/20/2025	Kimberly Keeth	Educational Services	7010502488	\$2,850.00
3/20/2025	Lydia Villa	Educational Services	VIL061124	\$231.25
3/21/2025	All About Learning Press, Inc.	Approved Core Curriculum, Teacher Manuals	928334	\$140.40
3/21/2025	All About Learning Press, Inc.	Approved Core Curriculum, Teacher Manuals	928333	\$182.30
3/21/2025	Amazon Capital Services, Inc.	Approved Core Curriculum, Teacher Manuals	1DCQ-W7KJ-9D1F	\$12.65
3/21/2025	Amazon Capital Services, Inc.	Approved Core Curriculum, Teacher Manuals	1TCD-FXFY-CJFM	\$34.46
3/21/2025	Amazon Capital Services, Inc.	Approved Core Curriculum, Teacher Manuals	1K1C-JMKM-7XPK	\$38.96
3/21/2025	Amazon Capital Services, Inc.	Approved Core Curriculum, Teacher Manuals	1TCD-FXFY-C4T1	\$18.10
3/21/2025	Amazon Capital Services, Inc.	Approved Core Curriculum, Teacher Manuals	1DKH-VRX7-9WMC	\$5.43
3/21/2025	Amazon Capital Services, Inc.	Approved Core Curriculum, Teacher Manuals	13XN-QYXK-6F14	\$23.39
3/21/2025	Amazon Capital Services, Inc.	Approved Core Curriculum, Teacher Manuals	1KJG-KTW1-CNGQ	\$9.75
3/21/2025	Amazon Capital Services, Inc.	Approved Core Curriculum, Teacher Manuals	1TYV-FGTV-CNKR	\$12.77
3/21/2025	Amazon Capital Services, Inc.	Approved Core Curriculum, Teacher Manuals	14PD-W4L9-9J6X	\$7.65
3/21/2025	Amazon Capital Services, Inc.	Approved Core Curriculum, Teacher Manuals	14PD-W4L9-C91F	\$18.10
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3/21/2025	Amazon Capital Services, Inc.	Approved Core Curriculum, Teacher Manuals	1RT6-DPVN-4VRG	\$18.10
3/21/2025	Amazon Capital Services, Inc.	Approved Core Curriculum, Teacher Manuals	14W1-Q94K-CD4V	\$9.75
3/21/2025	Amazon Capital Services, Inc.	Approved Core Curriculum, Teacher Manuals	1X6C-D699-4K4H	\$9.28
3/21/2025	Amazon Capital Services, Inc.	Approved Core Curriculum, Teacher Manuals	14DQ-DTVP-9NJX	\$7.61
3/21/2025	Amazon Capital Services, Inc.	Approved Core Curriculum, Teacher Manuals	1KJG-KTW1-CP1H	\$16.49
3/21/2025	Amazon Capital Services, Inc.	Approved Core Curriculum, Teacher Manuals	17JP-DR31-CT96	\$7.61
3/21/2025	Amazon Capital Services, Inc.	Approved Core Curriculum, Teacher Manuals	1K1C-JMKM-1MXP	\$31.49
3/21/2025	Amazon Capital Services, Inc.	Approved Core Curriculum, Teacher Manuals	1J77-YT7N-CL9W	\$86.02
3/21/2025	Amazon Capital Services, Inc.	Approved Core Curriculum, Teacher Manuals	17JP-DR31-JYX4	\$18.03
3/21/2025	Amazon Capital Services, Inc.	Approved Core Curriculum, Teacher Manuals	1DCQ-W7KJ-KLWP	\$5.38
3/21/2025	Amazon Capital Services, Inc.	Approved Core Curriculum, Teacher Manuals	1JCT-W13R-LMYY	\$7.69
3/21/2025	Amazon Capital Services, Inc.	Approved Core Curriculum, Teacher Manuals	1PQM-DFWG-MFJR	\$9.72
3/21/2025	Amazon Capital Services, Inc.	Approved Core Curriculum, Teacher Manuals	1D4V-9R17-PH7C	\$7.06
3/21/2025	Amazon Capital Services, Inc.	Approved Core Curriculum, Teacher Manuals	1D4V-9R17-PG6G	\$5.40
3/21/2025	Amazon Capital Services, Inc.	Approved Core Curriculum, Teacher Manuals	13XN-QYXK-R14Y	\$538.70
3/21/2025	Amazon Capital Services, Inc.	Approved Core Curriculum, Teacher Manuals	1L97-16MM-QXP9	\$8.39
3/21/2025	Amazon Capital Services, Inc.	Approved Core Curriculum, Teacher Manuals	1JTM-H1Y6-QV4Y	\$5.46
3/21/2025	Amazon Capital Services, Inc.	Approved Core Curriculum, Teacher Manuals	19JL-N9X6-WPLC	\$28.39
3/21/2025	Amazon Capital Services, Inc.	Approved Core Curriculum, Teacher Manuals	14PD-W4L9-VDJ6	\$16.69
3/21/2025	Amazon Capital Services, Inc.	Approved Core Curriculum, Teacher Manuals	1N6M-NGJH-9PP4	\$16.85
3/21/2025	Amazon Capital Services, Inc.	Approved Core Curriculum, Teacher Manuals	16MV-XWKC-FH3N	\$12.71
3/21/2025	Amazon Capital Services, Inc.	Approved Core Curriculum, Teacher Manuals	167Y-NVH3-1DVM	\$20.85
3/21/2025	Amazon Capital Services, Inc.	Approved Core Curriculum, Teacher Manuals	1H61-PX49-YHL7	\$10.99
3/21/2025	Amazon Capital Services, Inc.	Approved Core Curriculum, Teacher Manuals	1HPQ-XFT6-LWC3	\$5.43
3/21/2025	Amazon Capital Services, Inc.	Approved Core Curriculum, Teacher Manuals	1RJG-PGCD-LWWN	\$7.10
3/21/2025	Amazon Capital Services, Inc.	Approved Core Curriculum, Teacher Manuals	17JP-DR31-NN3V	\$32.31
3/21/2025	Amazon Capital Services, Inc.	Approved Core Curriculum, Teacher Manuals	1VQF-4FY1-QXDY	\$5.38
3/21/2025	Amazon Capital Services, Inc.	Approved Core Curriculum, Teacher Manuals	1G66-6TNV-9PTG	\$16.76
3/21/2025	Amazon Capital Services, Inc.	Approved Core Curriculum, Teacher Manuals	1X4T-MVDD-CJK9	\$12.65
3/21/2025	Amazon Capital Services, Inc.	Approved Core Curriculum, Teacher Manuals	1CQQ-JWF3-CKVG	\$30.14
3/21/2025	Amazon Capital Services, Inc.	Approved Core Curriculum, Teacher Manuals	16CV-346T-JTPC	\$24.61
3/21/2025	Amazon Capital Services, Inc.	Approved Core Curriculum, Teacher Manuals	1KMP-QHG1-LC3L	\$11.52
3/21/2025	Amazon Capital Services, Inc.	Approved Core Curriculum, Teacher Manuals	16CV-346T-KWXL	\$21.47
3/21/2025	Amazon Capital Services, Inc.	Approved Core Curriculum, Teacher Manuals	1N4M-Y74K-KNWG	\$11.52

3/21/2025	Amazon Capital Services, Inc.	Approved Core Curriculum, Teacher Manuals	11NW-F19C-WP13	\$21.68
3/21/2025	Amazon Capital Services, Inc.	Approved Core Curriculum, Teacher Manuals	167Y-NVH3-WCYM	\$10.16
3/21/2025	Amazon Capital Services, Inc.	Approved Core Curriculum, Teacher Manuals	1X73-44GD-QRXF	\$38.20
3/21/2025	Amazon Capital Services, Inc.	Approved Core Curriculum, Teacher Manuals	1N4M-Y74K-PDTL	\$10.16
3/21/2025	Amazon Capital Services, Inc.	Approved Core Curriculum, Teacher Manuals	1PH7-HYWM-K4FG	\$21.68
3/21/2025	Amazon Capital Services, Inc.	Approved Core Curriculum, Teacher Manuals	199W-XR69-G7MD	\$21.68
3/21/2025	Amazon Capital Services, Inc.	Approved Core Curriculum, Teacher Manuals	1XHY-3DKK-H4N7	\$11.41
3/21/2025	Amazon Capital Services, Inc.	Approved Core Curriculum, Teacher Manuals	1RQ3-HDTP-N9RD	\$10.06
3/21/2025	Amazon Capital Services, Inc.	Approved Core Curriculum, Teacher Manuals	16VV-6KFR-LWWG	\$7.54
3/21/2025	Amazon Capital Services, Inc.	Approved Core Curriculum, Teacher Manuals	1J6J-796V-MDXV	\$17.22
3/21/2025	Amazon Capital Services, Inc.	Approved Core Curriculum, Teacher Manuals	11MJ-VC9M-MT49	\$18.52
3/21/2025	Amazon Capital Services, Inc.	Approved Core Curriculum, Teacher Manuals	1FPW-FQ4F-R3J3	\$67.89
3/21/2025	Amazon Capital Services, Inc.	Approved Core Curriculum, Teacher Manuals	16VV-KGQ3-TCTX	\$47.08
3/21/2025	Amazon Capital Services, Inc.	Approved Core Curriculum, Teacher Manuals	1GXQ-DWLQ-TFPH	\$53.69
3/21/2025	BYU Independent Study	Approved Core Curriculum, Teacher Manuals	CICR000205	\$188.10
3/21/2025	Blackbird & Co.	Approved Core Curriculum, Teacher Manuals	21087	\$96.63
3/21/2025	BookShark, LLC	Approved Core Curriculum, Teacher Manuals	BI0052767	\$960.16
3/21/2025	BookShark, LLC	Approved Core Curriculum, Teacher Manuals	BI0052766	\$890.25
3/21/2025	Bright Thinker, Inc.	Approved Core Curriculum, Teacher Manuals	SINV12965	\$795.25
3/21/2025	Bright Thinker, Inc.	Approved Core Curriculum, Teacher Manuals	SINV13071	\$295.00
3/21/2025	Bright Thinker, Inc.	Approved Core Curriculum, Teacher Manuals	SINV13093	\$295.00
3/21/2025	Bright Thinker, Inc.	Approved Core Curriculum, Teacher Manuals	SINV13068	\$295.00
3/21/2025	Bright Thinker, Inc.	Approved Core Curriculum, Teacher Manuals	SINV13079	\$545.13
3/21/2025	Build Your Library	Approved Core Curriculum, Teacher Manuals	CSO-247	\$29.95
3/21/2025	Curiosity Chronicles	Approved Core Curriculum, Teacher Manuals	0001094	\$105.00
3/21/2025	Curriculum Associates	Approved Core Curriculum, Teacher Manuals	90881457	\$121.13
3/21/2025	Dash Into Learning	Approved Core Curriculum, Teacher Manuals	55465	\$280.01
3/21/2025	Dash Into Learning	Approved Core Curriculum, Teacher Manuals	55800	\$74.37
3/21/2025	Essentials in Writing	Approved Core Curriculum, Teacher Manuals	599214	\$42.25
3/21/2025	Essentials in Writing	Approved Core Curriculum, Teacher Manuals	344249	\$137.15
3/21/2025	Essentials in Writing	Approved Core Curriculum, Teacher Manuals	555110	\$158.15
3/21/2025	History Unboxed LLC	Approved Core Curriculum, Teacher Manuals	wc-298524HU	\$84.98
3/21/2025	Home Science Tools	Approved Core Curriculum, Teacher Manuals	000651794	\$60.10
3/21/2025	Institute for Excellence in Writing	Approved Core Curriculum, Teacher Manuals	1192758	\$37.72

3/21/2025	Logic of English	Approved Core Curriculum, Teacher Manuals	SI-234718	\$82.62
3/21/2025	Mimeo.com, Inc	Approved Core Curriculum, Teacher Manuals	2060515	\$368.80
3/21/2025	Mimeo.com, Inc	Approved Core Curriculum, Teacher Manuals	2062257	\$110.54
3/21/2025	Mosdos Press	Approved Core Curriculum, Teacher Manuals	21379	\$252.55
3/21/2025	Mosdos Press	Approved Core Curriculum, Teacher Manuals	21386	\$182.60
3/21/2025	Outschool, Inc.	Approved Core Curriculum, Teacher Manuals	12345748879	\$99.00
3/21/2025	Outschool, Inc.	Approved Core Curriculum, Teacher Manuals	12345748880	\$99.00
3/21/2025	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals	4898189	\$22.19
3/21/2025	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals	4909429	\$122.82
3/21/2025	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals	4909425	\$89.23
3/21/2025	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals	4909424	\$90.68
3/21/2025	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals	4909423	\$22.68
3/21/2025	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals	4909419	\$102.59
3/21/2025	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals	4909427	\$267.60
3/21/2025	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals	4909426	\$189.95
3/21/2025	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals	4890680	\$14.72
3/21/2025	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals	4910064	\$24.82
3/21/2025	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals	4912215	\$258.87
3/21/2025	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals	4912266	\$60.24
3/21/2025	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals	4912212	\$62.12
3/21/2025	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals	4912687	\$53.83
3/21/2025	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals	4912214	\$305.06
3/21/2025	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals	4912216	\$29.34
3/21/2025	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals	4912686	\$40.22
3/21/2025	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals	4898083	\$79.58
3/21/2025	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals	4915991	\$72.02
3/21/2025	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals	4919551	\$22.14
3/21/2025	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals	4919554	\$344.54
3/21/2025	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals	4919553	\$228.15
3/21/2025	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals	4919552	\$242.79
3/21/2025	Singapore Math Inc.	Approved Core Curriculum, Teacher Manuals	S357725	\$378.28
3/21/2025	Singapore Math Inc.	Approved Core Curriculum, Teacher Manuals	S357772	\$324.96
3/21/2025	Singapore Math Inc.	Approved Core Curriculum, Teacher Manuals	S357722	\$75.36
3/21/2025	Singapore Math Inc.	Approved Core Curriculum, Teacher Manuals	S358414	\$30.09

3/21/2025	Studies Weekly	Approved Core Curriculum, Teacher Manuals	530194	\$48.43
3/21/2025	Studies Weekly	Approved Core Curriculum, Teacher Manuals	530193	\$48.77
3/21/2025	Teacher Synergy LLC	Approved Core Curriculum, Teacher Manuals	294162009	\$7.00
3/21/2025	Teacher Synergy LLC	Approved Core Curriculum, Teacher Manuals	294515932	\$5.75
3/21/2025	Teacher Synergy LLC	Approved Core Curriculum, Teacher Manuals	294821712	\$5.00
3/21/2025	The Regents of the University of Cal	Approved Core Curriculum, Teacher Manuals	313664	\$399.00
3/21/2025	Hector Valdez	Board Stipends - Attendance	03Mar2025ME	\$300.00
3/21/2025	Hector Valdez	Board Stipends - Attendance	03Mar2025MEa	\$300.00
3/21/2025	Kent Christensen	Board Stipends - Attendance	03Mar2025ME	\$300.00
3/21/2025	Kent Christensen	Board Stipends - Attendance	03Mar2025MEa	\$300.00
3/21/2025	Lindsey Burkett	Board Stipends - Attendance	03Mar2025ME	\$300.00
3/21/2025	Lindsey Burkett	Board Stipends - Attendance	03Mar2025MEa	\$300.00
3/21/2025	**Brigantine Media	Core Teaching/Student Supplies	22525	\$181.79
3/21/2025	All Things Music	Core Teaching/Student Supplies	021925	\$592.61
3/21/2025	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	13Q4-7RMF-FKD3	\$53.80
3/21/2025	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	16VQ-1JHJ-CDMQ	\$48.47
3/21/2025	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1GRD-1TCQ-D614	\$32.69
3/21/2025	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1GMG-FPDC-DGLT	\$79.70
3/21/2025	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1K1C-JMKM-7XPK	\$184.90
3/21/2025	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1PQM-DFWG-C4XR	\$56.02
3/21/2025	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	13XN-QYXK-6F14	\$156.48
3/21/2025	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1K6R-KH9D-1QYP	\$43.72
3/21/2025	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1KJG-KTW1-CP1H	\$66.73
3/21/2025	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1J77-YT7N-CL9W	\$639.43
3/21/2025	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1JTM-H1Y6-MF7L	\$27.48
3/21/2025	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	14MG-Q1GQ-FLCQ	\$28.54
3/21/2025	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	17JP-DR31-KQ14	\$96.74
3/21/2025	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1PQM-DFWG-MMHM	\$9.20
3/21/2025	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1RVJ-WTD3-KRK3	\$7.75
3/21/2025	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1K1C-JMKM-KTXH	\$9.29
3/21/2025	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	16DY-KR7L-Q4TK	\$168.40
3/21/2025	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1TYV-FGTV-NWR9	\$499.41
3/21/2025	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1R6L-M4P9-T9G1	\$137.86
3/21/2025	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	16MT-DMR9-WH1R	\$40.09

3/21/2025	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1QY7-LTTC-YYXM	\$123.91
3/21/2025	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1YGP-VG9N-DJQ1	\$123.51
3/21/2025	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	167Y-NVH3-1DVM	\$46.40
3/21/2025	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1K6R-KH9D-YNCC	\$151.44
3/21/2025	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1H61-PX49-YHL7	\$399.58
3/21/2025	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1RRH-V3GF-DWH7	\$162.02
3/21/2025	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	17JW-YWQY-FMHQ	\$99.97
3/21/2025	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1YVT-XTT3-7DD1	\$66.23
3/21/2025	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1LXV-GWMV-DTJT	\$81.51
3/21/2025	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1P47-YWDD-13VL	\$27.32
3/21/2025	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1CHH-HQCD-C6P7	\$123.32
3/21/2025	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1X13-R6FV-7WGX	\$9.20
3/21/2025	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1VX4-N9PV-71DM	\$119.06
3/21/2025	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	16MV-XWKC-F116	\$7.14
3/21/2025	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1PDK-QPNK-MD4P	\$6.47
3/21/2025	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	11NL-XH3V-J33X	\$8.69
3/21/2025	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1D4V-9R17-LDCJ	\$6.45
3/21/2025	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1K6M-HPNT-FQQC	\$75.41
3/21/2025	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1G66-6TNV-9PTG	\$53.95
3/21/2025	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1X73-44GD-CF4H	\$435.04
3/21/2025	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1CLW-WP6N-6JYR	\$26.91
3/21/2025	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	14W7-C6QF-DJ94	\$10.86
3/21/2025	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	199P-FJP6-HDQK	\$14.13
3/21/2025	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1JR7-D16T-N9WX	\$137.54
3/21/2025	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1TCH-337P-K7CJ	\$47.50
3/21/2025	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1KMP-QHG1-MVY1	\$25.23
3/21/2025	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1X73-44GD-QRXF	\$190.26
3/21/2025	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1NQV-H1P7-R7KY	\$24.67
3/21/2025	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	14HL-KFL4-93MD	\$48.39
3/21/2025	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1KM6-MGQ6-H3K4	\$93.31
3/21/2025	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1THR-6L6V-G7YW	\$28.25
3/21/2025	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	19J4-X3YN-MWM1	\$103.81
3/21/2025	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1W6Q-KYQC-J3HP	\$31.27
3/21/2025	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	11MJ-VC9M-QGNC	\$99.63

3/21/2025	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1T9T-G4K3-MT6V	\$17.07
3/21/2025	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1DTF-YP93-R3RL	\$121.90
3/21/2025	Arts Attack	Core Teaching/Student Supplies	24-6149	\$251.22
3/21/2025	Blick Art Materials	Core Teaching/Student Supplies	4960414	\$48.65
3/21/2025	Kelsey Swann	Core Teaching/Student Supplies	SWA021825	\$119.99
3/21/2025	KiwiCo, Inc.	Core Teaching/Student Supplies	KE-9686ED5202182508	\$304.93
3/21/2025	KiwiCo, Inc.	Core Teaching/Student Supplies	KE-5F3577F602202548	\$97.50
3/21/2025	KiwiCo, Inc.	Core Teaching/Student Supplies	KE-E7F4632402212543	\$88.09
3/21/2025	Lakeshore Learning Materials	Core Teaching/Student Supplies	90273451	\$148.48
3/21/2025	Lakeshore Learning Materials	Core Teaching/Student Supplies	90331216	\$91.35
3/21/2025	MoxieBox Art Inc.	Core Teaching/Student Supplies	1100583	\$225.95
3/21/2025	Rainbow Resource Center	Core Teaching/Student Supplies	4909420	\$36.62
3/21/2025	Rainbow Resource Center	Core Teaching/Student Supplies	4912218	\$94.28
3/21/2025	Skinit Acquisition LLC	Core Teaching/Student Supplies	PSI-20028573	\$423.17
3/21/2025	Swank Motion Pictures Inc	Core Teaching/Student Supplies	398382	\$945.00
3/21/2025	Adelaida Abner	Educational Services	ABN022425	\$180.00
3/21/2025	Aislynn Gamez	Educational Services	GAM022425	\$92.00
3/21/2025	Alan Pearce	Educational Services	PEA022125	\$99.00
3/21/2025	Alan Pearce	Educational Services	PEA022125a	\$25.00
3/21/2025	Alan Pearce	Educational Services	PEA022425	\$87.00
3/21/2025	Alicia Topping	Educational Services	TOP021825a	\$50.00
3/21/2025	Alicia Topping	Educational Services	TOP021825	\$70.00
3/21/2025	Andres Yee	Educational Services	YEE022525	\$120.00
3/21/2025	Andres Yee	Educational Services	YEE022525a	\$200.00
3/21/2025	Andres Yee	Educational Services	YEE022625	\$160.00
3/21/2025	Anton Butenko	Educational Services	BUT021925	\$95.00
3/21/2025	Anton Butenko	Educational Services	BUT022025	\$95.00
3/21/2025	Anton Butenko	Educational Services	BUT022425	\$236.00
3/21/2025	Anton Butenko	Educational Services	BUT022625	\$95.00
3/21/2025	Applause Music Academy	Educational Services	7010502450	\$424.00
3/21/2025	Arianna Sosa	Educational Services	SOS021825a	\$20.00
3/21/2025	Arianna Sosa	Educational Services	SOS021825	\$289.00
3/21/2025	Arianna Sosa	Educational Services	SOS022125a	\$20.00
3/21/2025	Arianna Sosa	Educational Services	SOS022125	\$15.00

3/21/2025	Ashquanette Ayala	Educational Services	AYA022625	\$40.00
3/21/2025	Best Delegate LLC	Educational Services	D731	\$45.00
3/21/2025	Breana Reed	Educational Services	REE022625	\$66.00
3/21/2025	Brenda Donegan	Educational Services	DON021825	\$180.00
3/21/2025	Brenda Donegan	Educational Services	DON022625	\$180.00
3/21/2025	Bryan Thunstrom	Educational Services	THU022425a	\$100.00
3/21/2025	Bryan Thunstrom	Educational Services	THU022425	\$100.00
3/21/2025	Candace Nielson	Educational Services	NIE022525a	\$66.00
3/21/2025	Candace Nielson	Educational Services	NIE022525j	\$75.00
3/21/2025	Candace Nielson	Educational Services	NIE022525g	\$180.00
3/21/2025	Candace Nielson	Educational Services	NIE022525b	\$66.00
3/21/2025	Candace Nielson	Educational Services	NIE022525i	\$135.00
3/21/2025	Candace Nielson	Educational Services	NIE022525f	\$180.00
3/21/2025	Candace Nielson	Educational Services	NIE022525	\$66.00
3/21/2025	Candace Nielson	Educational Services	NIE022525e	\$71.25
3/21/2025	Candace Nielson	Educational Services	NIE022525d	\$100.00
3/21/2025	Candace Nielson	Educational Services	NIE022525c	\$66.00
3/21/2025	Candace Nielson	Educational Services	NIE022525h	\$180.00
3/21/2025	Cassandra Gallade	Educational Services	GAL022425	\$660.00
3/21/2025	Chelsea Price	Educational Services	PRI022625	\$145.83
3/21/2025	Chelsea Price	Educational Services	PRI022625b	\$76.00
3/21/2025	Chelsea Price	Educational Services	PRI022625a	\$199.00
3/21/2025	Chelsea Price	Educational Services	PRI022625c	\$76.00
3/21/2025	Chene Thompson	Educational Services	THO022425	\$328.00
3/21/2025	Coastal Music Studios	Educational Services	7010502457	\$90.00
3/21/2025	Creative Solutions Tutoring	Educational Services	7010483385	\$204.00
3/21/2025	Cristina Duke	Educational Services	DUK022025	\$66.00
3/21/2025	Deanna Do Nascimento	Educational Services	DON022425	\$81.00
3/21/2025	Delynn Susan Heid	Educational Services	7010502468	\$505.00
3/21/2025	Diana Davies	Educational Services	DAV022025a	\$41.83
3/21/2025	Diana Davies	Educational Services	DAV022025	\$41.85
3/21/2025	EMH Sports USA, Inc	Educational Services	7010510619	\$50.00
3/21/2025	Elena Lemmon	Educational Services	LEM022625	\$174.00
3/21/2025	Elise Boddie	Educational Services	BOD022425	\$210.00

3/21/2025	Gabriela Valdivia	Educational Services	VAL022425	\$260.00
3/21/2025	Gathered Oak LLC	Educational Services	7010480970	\$1,241.66
3/21/2025	Jaclyn Hutchins*	Educational Services	7010502476	\$114.00
3/21/2025	Jeanette Lotze	Educational Services	LOT022625	\$24.99
3/21/2025	Jeannette Growler	Educational Services	GRO022625	\$60.00
3/21/2025	Jeannette Growler	Educational Services	GRO022625a	\$60.00
3/21/2025	Jenna Coyle	Educational Services	COY021925b	\$300.00
3/21/2025	Jenna Coyle	Educational Services	COY021925	\$350.00
3/21/2025	Jenna Coyle	Educational Services	COY021925a	\$300.00
3/21/2025	Jennifer Balderson	Educational Services	BAL022425	\$125.00
3/21/2025	Jennifer Farris	Educational Services	FAR022525	\$568.16
3/21/2025	Jonah Arter	Educational Services	ART022425a	\$15.00
3/21/2025	Jonah Arter	Educational Services	ART022425	\$66.00
3/21/2025	Jordan McNeff	Educational Services	011	\$1,000.00
3/21/2025	Karina Leon	Educational Services	LEO022525	\$65.00
3/21/2025	Katherine Jackson	Educational Services	JAC021925	\$358.00
3/21/2025	Katherine Orme	Educational Services	ORM021825a	\$17.50
3/21/2025	Katherine Orme	Educational Services	ORM021825	\$17.50
3/21/2025	Katherine Orme	Educational Services	ORM022525	\$95.00
3/21/2025	Katherine Orme	Educational Services	ORM022525a	\$90.00
3/21/2025	Katherine Orme	Educational Services	ORM022625	\$120.00
3/21/2025	Kelsey Swann	Educational Services	SWA022525	\$267.00
3/21/2025	Kelsey Swann	Educational Services	SWA022625a	\$40.00
3/21/2025	Kelsey Swann	Educational Services	SWA022625b	\$246.00
3/21/2025	Kelsey Swann	Educational Services	SWA022625	\$40.00
3/21/2025	Kiri Baldi	Educational Services	BAL022025	\$50.00
3/21/2025	Klarissa Dornon	Educational Services	DOR022525	\$260.00
3/21/2025	Kumon Math & Reading Center of	C Educational Services	7010491173	\$600.00
3/21/2025	Kylie Bridgford	Educational Services	BRI021925	\$57.60
3/21/2025	Kylie Bridgford	Educational Services	BRI022425a	\$82.00
3/21/2025	Kylie Bridgford	Educational Services	BRI022425c	\$115.20
3/21/2025	Kylie Bridgford	Educational Services	BRI022425	\$53.00
3/21/2025	Kylie Bridgford	Educational Services	BRI022425b	\$56.67
3/21/2025	Kylie Bridgford	Educational Services	BRI022625	\$57.60

3/21/2025	Laura Palmer	Educational Services	PAL022625	\$150.00
3/21/2025	Mathnasium of South Escondido	Educational Services	7010502514	\$1,677.50
3/21/2025	Megan Hammond	Educational Services	HAM021825	\$80.00
3/21/2025	Megan Hammond	Educational Services	HAM021925	\$80.00
3/21/2025	Megan Hammond	Educational Services	HAM021925b	\$55.00
3/21/2025	Megan Hammond	Educational Services	HAM021925a	\$80.00
3/21/2025	Megan Hammond	Educational Services	HAM022425	\$80.00
3/21/2025	Megan McDaniel	Educational Services	MCD022525a	\$141.78
3/21/2025	Megan McDaniel	Educational Services	MCD022525	\$141.78
3/21/2025	Megan Purcell	Educational Services	PUR021925	\$45.00
3/21/2025	Melissa J. Diwa Enterprises	Educational Services	7010485591	\$135.00
3/21/2025	Melissa J. Diwa Enterprises	Educational Services	7010495196	\$360.00
3/21/2025	Menchie Adkinson	Educational Services	ADK021925	\$189.00
3/21/2025	Michelle Ahlswede	Educational Services	AHL022125	\$40.00
3/21/2025	Michelle Gratas	Educational Services	GRA022625b	\$56.34
3/21/2025	Michelle Gratas	Educational Services	GRA022625	\$112.66
3/21/2025	Michelle Gratas	Educational Services	GRA022625a	\$112.66
3/21/2025	Michelle Peabody	Educational Services	PEA022525	\$275.00
3/21/2025	Michelle Peabody	Educational Services	PEA022625	\$237.00
3/21/2025	Natalie Dawson	Educational Services	DAW022525	\$84.50
3/21/2025	Nicole the Math Lady, LLC	Educational Services	10168	\$99.00
3/21/2025	Noonan Family Swim School, Inc.	Educational Services	7010502540	\$742.00
3/21/2025	Rebecca Woolley	Educational Services	WOO021825	\$640.00
3/21/2025	Rebekah Wilson	Educational Services	WIL021925	\$679.80
3/21/2025	Rebekah Wilson	Educational Services	WIL021925a	\$453.20
3/21/2025	Riana Herring	Educational Services	250301	\$1,500.00
3/21/2025	Ricky Steinberg	Educational Services	STE022525	\$160.00
3/21/2025	Robin Dapper	Educational Services	7010502462	\$223.00
3/21/2025	Roos Music Inc.	Educational Services	7010480978	\$780.00
3/21/2025	Sand n' Straw Community Farm	Educational Services	7010502565	\$885.00
3/21/2025	Sebesta's Rocking K Ranch	Educational Services	7010502568	\$140.00
3/21/2025	Shamiel Nuas	Educational Services	NUA022625	\$139.00
3/21/2025	Shuebox Educational Services	Educational Services	7010502572	\$259.17
3/21/2025	Shuebox Educational Services	Educational Services	7010495203	\$386.67

3/21/2025	Snapology of Solana Beach	Educational Services	7010502577	\$183.33
3/21/2025	Sonya Rosenberg	Educational Services	7010502557	\$320.00
3/21/2025	Sparks Taekwondo LLC	Educational Services	7010487994	\$398.00
3/21/2025	Stephanie McClellan	Educational Services	MCC022625	\$71.25
3/21/2025	Stephanie Vargas	Educational Services	VAR021925	\$160.00
3/21/2025	The Performer's Academy	Educational Services	7010502583	\$255.00
3/21/2025	The Sk8 Coach	Educational Services	7010487997	\$810.00
3/21/2025	Torrence Temple	Educational Services	10025302	\$1,300.00
3/21/2025	Tutoring Club of Fallbrook	Educational Services	7010502588	\$562.00
3/21/2025	Victor Higareda	Educational Services	HIG021825	\$45.00
3/21/2025	Victoria Jensen	Educational Services	JEN022625a	\$125.00
3/21/2025	Victoria Jensen	Educational Services	JEN022625	\$125.00
3/21/2025	ZT Prospects Academy	Educational Services	7010485604	\$250.00
3/21/2025	Certifix Live Scan	Fingerprinting	100630	\$227.58
3/21/2025	Department of Justice	Fingerprinting	803672	\$56.50
3/21/2025	Molly Maid of Temecula Valley	Janitorial Services	20250228-EA	\$396.00
3/21/2025	Mary R. Pierce, Esq.	Legal Fees	202504	\$1,305.00
3/21/2025	Amazon Capital Services, Inc.	Materials & Supplies - Office	1Q3T-37P6-FYGD	\$36.15
3/21/2025	Amazon Capital Services, Inc.	Materials & Supplies - Office	17JM-N497-CFC3	\$38.21
3/21/2025	Amazon Capital Services, Inc.	Materials & Supplies - Office	1RTT-1JQV-CHPT	\$39.64
3/21/2025	Riana Herring	Mileage, Parking & Tolls	HER031325	\$40.25
3/21/2025	Frontier	Phone / Internet / Website Fees	004Apr2025-41775	\$195.97
3/21/2025	Purchase Power	Postage & Delivery - Business	003Mar2025	\$1,007.72
3/21/2025	FedEx Office and Print Services, Inc.	Postage & Delivery - Educational	OC-788048	\$12.50
3/21/2025	FedEx Office and Print Services, Inc.	Postage & Delivery - Educational	1.701E+11	\$582.36
3/21/2025	FedEx Office and Print Services, Inc.	Postage & Delivery - Educational	1.701E+11	\$824.09
3/21/2025	Uline	Postage & Delivery - Educational	190088181	\$596.00
3/21/2025	Uline	Postage & Delivery - Educational	189717583	\$1,031.90
3/21/2025	Uline	Postage & Delivery - Educational	189108925	\$264.47
3/21/2025	Uline	Postage & Delivery - Educational	189519245	\$143.81
3/21/2025	Life Storage	Rent - Facilities Lease	003Mar2025#658b	\$140.50
3/21/2025	Inside Plants	Repairs & Minor Site Improvements	103899	\$130.00
3/21/2025	McColgan & Associates, Inc.	Special Education Services	7340	\$252.50
3/21/2025	Specialized Therapy Services, Inc.	Special Education Services	ELAA02-0125	\$202.50

3/21/2025	Engage XR Limited	Technology Services & Software - Educationa	SI-202503-0011	\$2,625.00
3/21/2025	Samuel Keeley	Technology Services & Software - Educationa	KEE021825	\$134.50
3/21/2025	School Pathways Holdings, LLC	Technology Services & Software - Educationa	INV-140-08385	\$115.97
3/21/2025	Riana Herring	Travel, Lodging & Meals	HER031325	\$265.74
3/24/2025	PURCHASE INTEREST CHARGE	Interest	CC 7563	\$71.47
3/24/2025	CCSI EFAX	Technology Services & Software - Business	CC 8987	\$18.99
3/26/2025	WWW.GOZEN.COM	Technology Services & Software - Educationa	CC 7563	\$197.00
3/26/2025	PADLET* AZYXZRU83EO7MA	Technology Services & Software - Business	CC 7563	\$69.99
3/26/2025	KAJABI	Technology Services & Software - Business	CC 8987	\$199.00
3/28/2025	DIFFIT	Technology Services & Software - Educationa	CC 7563	\$14.99
3/28/2025	ENTERPRISE RENT-A-CAR	Travel, Lodging & Meals	CC 8987	\$335.43
3/31/2025	ADOBE *800-833-6687	Technology Services & Software - Business	CC 7563	\$9.99
4/2/2025	Ashley Disharoon	Educational Services	DIS022725b	\$320.00
4/2/2025	Ashley Disharoon	Educational Services	DIS022725a	\$320.00
4/2/2025	Ashley Disharoon	Educational Services	DIS022725	\$320.00
4/2/2025	Mathnasium of Temecula	Educational Services	7010502524	\$379.00
4/2/2025	Sarah Shannon	Educational Services	027	\$1,825.20
4/2/2025	Anthem Blue Cross	Health Insurance	0202503919911	\$30,390.79
4/2/2025	Guardian	Health Insurance	004Apr2025	\$5,074.53
4/2/2025	Monday.com Ltd	Technology Services & Software - Business	INV01250004579	\$43,680.00
4/2/2025	Engage XR Limited	Technology Services & Software - Educationa	SI-202504-0002	\$377.55
4/2/2025	Zoom Video Communications Inc.	Technology Services & Software - Educationa	INV295196659	\$202.64
4/3/2025	All About Learning Press, Inc.	Approved Core Curriculum, Teacher Manuals	928774	\$183.90
4/3/2025	All About Learning Press, Inc.	Approved Core Curriculum, Teacher Manuals	928773	\$213.26
4/3/2025	All About Learning Press, Inc.	Approved Core Curriculum, Teacher Manuals	928771	\$232.60
4/3/2025	Amazon Capital Services, Inc.	Approved Core Curriculum, Teacher Manuals	1DTF-YP93-Y6P9	\$21.06
4/3/2025	Amazon Capital Services, Inc.	Approved Core Curriculum, Teacher Manuals	1V6F-4W13-1RML	\$28.54
4/3/2025	Amazon Capital Services, Inc.	Approved Core Curriculum, Teacher Manuals	13NT-7D1V-CRNW	\$32.06
4/3/2025	Amazon Capital Services, Inc.	Approved Core Curriculum, Teacher Manuals	13JD-6WGR-93GX	\$12.65
4/3/2025	Amazon Capital Services, Inc.	Approved Core Curriculum, Teacher Manuals	1JQT-F493-9MFH	\$9.75
4/3/2025	Amazon Capital Services, Inc.	Approved Core Curriculum, Teacher Manuals	1N3D-47C3-6VY4	\$21.68
4/3/2025	Amazon Capital Services, Inc.	Approved Core Curriculum, Teacher Manuals	1F9W-FYWC-7YN6	\$7.61
4/3/2025	Amazon Capital Services, Inc.	Approved Core Curriculum, Teacher Manuals	1WWV-3LJX-7K19	\$12.65
4/3/2025	Amazon Capital Services, Inc.	Approved Core Curriculum, Teacher Manuals	1KM1-GLQY-67MY	\$21.68

4/3/2025	Amazon Capital Services, Inc.	Approved Core Curriculum, Teacher Manuals	1CMG-QGCH-6C6P	\$21.68
4/3/2025	Amazon Capital Services, Inc.	Approved Core Curriculum, Teacher Manuals	1FMM-FNW9-6L3Q	\$21.68
4/3/2025	Amazon Capital Services, Inc.	Approved Core Curriculum, Teacher Manuals	1KYV-LC6H-DPTT	\$21.47
4/3/2025	Amazon Capital Services, Inc.	Approved Core Curriculum, Teacher Manuals	1G67-7VCQ-7PQG	\$16.85
4/3/2025	Amazon Capital Services, Inc.	Approved Core Curriculum, Teacher Manuals	1JT7-RXGT-9741	\$9.84
4/3/2025	Amazon Capital Services, Inc.	Approved Core Curriculum, Teacher Manuals	1XRM-317T-C4GH	\$21.47
4/3/2025	Amazon Capital Services, Inc.	Approved Core Curriculum, Teacher Manuals	1X3W-F7RW-94CW	\$25.40
4/3/2025	Amazon Capital Services, Inc.	Approved Core Curriculum, Teacher Manuals	1F9W-FYWC-LNJ3	\$23.23
4/3/2025	Amazon Capital Services, Inc.	Approved Core Curriculum, Teacher Manuals	1JT7-RXGT-M6N6	\$302.17
4/3/2025	Amazon Capital Services, Inc.	Approved Core Curriculum, Teacher Manuals	16YL-XCWL-LLFM	\$5.38
4/3/2025	Amazon Capital Services, Inc.	Approved Core Curriculum, Teacher Manuals	1Q9V-TQDY-MY3X	\$21.68
4/3/2025	Amazon Capital Services, Inc.	Approved Core Curriculum, Teacher Manuals	1MJT-JYGP-KDJ7	\$87.54
4/3/2025	Amazon Capital Services, Inc.	Approved Core Curriculum, Teacher Manuals	16YL-XCWL-LQMW	\$86.43
4/3/2025	Amazon Capital Services, Inc.	Approved Core Curriculum, Teacher Manuals	1PJR-4LVD-MK9V	\$33.51
4/3/2025	Amazon Capital Services, Inc.	Approved Core Curriculum, Teacher Manuals	1Q9V-TQDY-RGQT	\$27.93
4/3/2025	Amazon Capital Services, Inc.	Approved Core Curriculum, Teacher Manuals	1GNP-YQF7-QFM7	\$261.99
4/3/2025	Amazon Capital Services, Inc.	Approved Core Curriculum, Teacher Manuals	1PCN-NDR3-RQCD	\$589.30
4/3/2025	Amazon Capital Services, Inc.	Approved Core Curriculum, Teacher Manuals	1CLT-WLDG-RDR7	\$44.48
4/3/2025	Amazon Capital Services, Inc.	Approved Core Curriculum, Teacher Manuals	1MRP-GP3Q-V914	\$60.88
4/3/2025	Amazon Capital Services, Inc.	Approved Core Curriculum, Teacher Manuals	1XND-JTDV-9KDW	\$11.40
4/3/2025	Amazon Capital Services, Inc.	Approved Core Curriculum, Teacher Manuals	1XND-JTDV-6LQ6	\$127.12
4/3/2025	Amazon Capital Services, Inc.	Approved Core Curriculum, Teacher Manuals	17KD-NLD4-DTPC	\$12.15
4/3/2025	Amazon Capital Services, Inc.	Approved Core Curriculum, Teacher Manuals	1H13-J9WP-JQTQ	\$23.68
4/3/2025	Amazon Capital Services, Inc.	Approved Core Curriculum, Teacher Manuals	1KRR-DHP4-MX7D	\$67.04
4/3/2025	Amazon Capital Services, Inc.	Approved Core Curriculum, Teacher Manuals	1P96-R4WX-NQMC	\$53.76
4/3/2025	Amazon Capital Services, Inc.	Approved Core Curriculum, Teacher Manuals	19H3-KYQC-Y9VF	\$21.74
4/3/2025	Amazon Capital Services, Inc.	Approved Core Curriculum, Teacher Manuals	1LQV-N6LH-TY6G	\$16.00
4/3/2025	Amazon Capital Services, Inc.	Approved Core Curriculum, Teacher Manuals	1MWP-V7PG-3L9D	\$5.53
4/3/2025	Amazon Capital Services, Inc.	Approved Core Curriculum, Teacher Manuals	1TL6-WFX7-4GL6	\$12.39
4/3/2025	Amazon Capital Services, Inc.	Approved Core Curriculum, Teacher Manuals	1WXN-1JWY-XQCF	\$6.89
4/3/2025	Amazon Capital Services, Inc.	Approved Core Curriculum, Teacher Manuals	1RPQ-NR46-TKPF	\$201.83
4/3/2025	Amazon Capital Services, Inc.	Approved Core Curriculum, Teacher Manuals	1FDQ-Y67C-C39R	\$10.59
4/3/2025	Amazon Capital Services, Inc.	Approved Core Curriculum, Teacher Manuals	1HMQ-9F33-DDH4	\$7.18
4/3/2025	Amazon Capital Services, Inc.	Approved Core Curriculum, Teacher Manuals	11L6-7PW1-KVQN	\$21.54

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4/3/2025	Amazon Capital Services, Inc.	Approved Core Curriculum, Teacher Manuals	1N7W-L941-JR7P	\$71.15
4/3/2025	Amazon Capital Services, Inc.	Approved Core Curriculum, Teacher Manuals	1CCM-Y1MX-DN9Y	\$32.60
4/3/2025	Amazon Capital Services, Inc.	Approved Core Curriculum, Teacher Manuals	1WYQ-41KR-GHCV	\$14.98
4/3/2025	Amazon Capital Services, Inc.	Approved Core Curriculum, Teacher Manuals	1NT9-G49G-6YT4	\$5.38
4/3/2025	Amazon Capital Services, Inc.	Approved Core Curriculum, Teacher Manuals	1DDW-XYN3-731Q	\$57.21
4/3/2025	Amazon Capital Services, Inc.	Approved Core Curriculum, Teacher Manuals	11RR-NJXW-GX96	\$4.76
4/3/2025	Amazon Capital Services, Inc.	Approved Core Curriculum, Teacher Manuals	1PHM-TVW6-R7LQ	\$32.60
4/3/2025	Art of Problem Solving	Approved Core Curriculum, Teacher Manuals	INV2315618	\$24.77
4/3/2025	Art of Problem Solving	Approved Core Curriculum, Teacher Manuals	INV2315619	\$75.03
4/3/2025	Beautiful Feet Books, Inc.	Approved Core Curriculum, Teacher Manuals	30780	\$287.15
4/3/2025	BookShark, LLC	Approved Core Curriculum, Teacher Manuals	BI0053075	\$906.35
4/3/2025	BookShark, LLC	Approved Core Curriculum, Teacher Manuals	BI0053071	\$206.11
4/3/2025	Bright Thinker, Inc.	Approved Core Curriculum, Teacher Manuals	SINV13122	\$375.19
4/3/2025	Home Science Tools	Approved Core Curriculum, Teacher Manuals	000654782	\$289.35
4/3/2025	Ivy Kids LLC	Approved Core Curriculum, Teacher Manuals	6160	\$239.70
4/3/2025	Ivy Kids LLC	Approved Core Curriculum, Teacher Manuals	6158	\$125.85
4/3/2025	Ivy Kids LLC	Approved Core Curriculum, Teacher Manuals	6159	\$239.70
4/3/2025	Ivy Kids LLC	Approved Core Curriculum, Teacher Manuals	6161	\$125.85
4/3/2025	Ivy Kids LLC	Approved Core Curriculum, Teacher Manuals	6155	\$239.70
4/3/2025	Jamie Salgado	Approved Core Curriculum, Teacher Manuals	SAL022825	\$64.00
4/3/2025	Logic of English	Approved Core Curriculum, Teacher Manuals	SI-235505	\$39.98
4/3/2025	Logic of English	Approved Core Curriculum, Teacher Manuals	SI-235652	\$60.03
4/3/2025	Miaplaza, Inc.	Approved Core Curriculum, Teacher Manuals	6184	\$126.00
4/3/2025	Miaplaza, Inc.	Approved Core Curriculum, Teacher Manuals	6185	\$126.00
4/3/2025	Miaplaza, Inc.	Approved Core Curriculum, Teacher Manuals	6213	\$168.00
4/3/2025	Miaplaza, Inc.	Approved Core Curriculum, Teacher Manuals	6212	\$168.00
4/3/2025	Mimeo.com, Inc	Approved Core Curriculum, Teacher Manuals	2064255	\$156.30
4/3/2025	Pandia Press Inc.	Approved Core Curriculum, Teacher Manuals	52791	\$192.85
4/3/2025	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals	4909428	\$224.73
4/3/2025	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals	4924841	\$42.73
4/3/2025	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals	4924831	\$142.45
4/3/2025	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals	4924828	\$266.02
4/3/2025	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals	4924839	\$115.94
4/3/2025	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals	4924830	\$25.34

4/3/2025	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals	4924829	\$41.10
4/3/2025	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals	4924827	\$68.41
4/3/2025	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals	4924840	\$28.57
4/3/2025	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals	4924838	\$44.84
4/3/2025	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals	4909421	\$925.18
4/3/2025	Silicon Valley High School, Inc.	Approved Core Curriculum, Teacher Manuals	51-3530	\$250.00
4/3/2025	Silicon Valley High School, Inc.	Approved Core Curriculum, Teacher Manuals	51-3529	\$125.00
4/3/2025	Silicon Valley High School, Inc.	Approved Core Curriculum, Teacher Manuals	51-3531	\$125.00
4/3/2025	Singapore Math Inc.	Approved Core Curriculum, Teacher Manuals	S358958	\$160.75
4/3/2025	Singapore Math Inc.	Approved Core Curriculum, Teacher Manuals	S359050	\$191.76
4/3/2025	Studies Weekly	Approved Core Curriculum, Teacher Manuals	530580	\$48.43
4/3/2025	Studies Weekly	Approved Core Curriculum, Teacher Manuals	530581	\$48.43
4/3/2025	Teacher Synergy LLC	Approved Core Curriculum, Teacher Manuals	294655809	\$6.00
4/3/2025	Wildlife Tree LLC	Approved Core Curriculum, Teacher Manuals	INV-7903	\$46.06
4/3/2025	Pitney Bowes Global Financial Ser	rvic Business Services	3107171620	\$179.29
4/3/2025	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1DLT-PP3J-96NG	\$14.00
4/3/2025	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	14W4-7HLV-W3LG	\$53.73
4/3/2025	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1N41-FKKK-YTQD	\$26.17
4/3/2025	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1MK1-RJK1-Y99R	\$66.78
4/3/2025	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1TWW-K4CH-1FFK	\$22.83
4/3/2025	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1JVR-JXDN-1HFY	\$8.25
4/3/2025	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1WKM-4RDJ-34TR	\$152.20
4/3/2025	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1T9T-G4K3-WGTD	\$63.57
4/3/2025	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	104W-PCND-YXJC	\$48.58
4/3/2025	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1N41-FKKK-YC39	\$24.77
4/3/2025	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	13NT-7D1V-CRNW	\$505.37
4/3/2025	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1F9W-FYWC-CGNL	\$247.81
4/3/2025	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1T3T-QTPL-6WDJ	\$103.41
4/3/2025	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1PJR-4LVD-C9K9	\$137.41
4/3/2025	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1CG1-RYFH-4TWP	\$244.44
4/3/2025	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1G4D-1G4G-9JP1	\$85.26
4/3/2025	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1F9W-FYWC-LNJ3	\$391.39
4/3/2025	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1JT7-RXGT-M6N6	\$178.95
4/3/2025	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1T3T-QTPL-LV36	\$51.65

4/3/2025	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1KPD-7LJC-MPH4	\$95.31
4/3/2025	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	14T4-4JTN-FHM3	\$49.87
4/3/2025	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	111T-PLF3-FT4Y	\$202.49
4/3/2025	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1CLT-WLDG-LXJM	\$21.54
4/3/2025	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	111T-PLF3-JTTC	\$96.02
4/3/2025	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1MJT-JYGP-KDJ7	\$121.71
4/3/2025	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1FMM-FNW9-LPJW	\$361.70
4/3/2025	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1RRX-VWY4-LY6V	\$51.71
4/3/2025	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1N4P-XMG6-MW4Y	\$213.84
4/3/2025	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1KPD-7LJC-GXY7	\$31.51
4/3/2025	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	13JD-6WGR-FMTC	\$63.69
4/3/2025	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1GNP-YQF7-JF6P	\$42.66
4/3/2025	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1KM1-GLQY-RYRL	\$14.00
4/3/2025	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1MJT-JYGP-RG1K	\$14.00
4/3/2025	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1CCP-TF39-RWQJ	\$112.82
4/3/2025	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	11JD-VYGQ-QQ4F	\$23.90
4/3/2025	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1G67-7VCQ-PRC9	\$81.84
4/3/2025	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1Q9V-TQDY-RGQT	\$238.67
4/3/2025	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1CMG-QGCH-P7TC	\$20.35
4/3/2025	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1DMC-FQQX-RRNX	\$14.00
4/3/2025	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1PM1-9DC1-PHCN	\$107.70
4/3/2025	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1HX3-M4C7-QVM9	\$110.26
4/3/2025	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1CLT-WLDG-RDR7	\$34.47
4/3/2025	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	16YL-XCWL-Q4HL	\$82.99
4/3/2025	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1RRX-VWY4-X139	\$378.71
4/3/2025	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1XND-JTDV-4KJT	\$24.77
4/3/2025	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1XND-JTDV-6LQ6	\$272.72
4/3/2025	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1LQV-N6LH-9H66	\$228.58
4/3/2025	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	17KD-NLD4-DTPC	\$50.75
4/3/2025	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1TM6-VCDC-LHR1	\$402.69
4/3/2025	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1KRR-DHP4-MX7D	\$44.11
4/3/2025	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1DJP-4PCT-HJWX	\$75.56
4/3/2025	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1YCV-K3DN-P7KV	\$3.85
4/3/2025	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1199-LVXN-F9PP	\$141.14
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4/3/2025	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1TM6-VCDC-NPL1	\$90.66
4/3/2025	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1XGG-HXRR-YCD6	\$33.06
4/3/2025	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1RPQ-NR46-VD3R	\$4.61
4/3/2025	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1LQV-N6LH-TY6G	\$24.93
4/3/2025	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	16KV-LTRT-VMHN	\$7.38
4/3/2025	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	13NR-T4JV-YHVG	\$82.85
4/3/2025	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1DDW-XYN3-396L	\$15.70
4/3/2025	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1YDQ-DVJJ-WWL7	\$70.68
4/3/2025	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1199-LVXN-NQ3V	\$135.33
4/3/2025	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1KMT-X6WX-4JMY	\$10.76
4/3/2025	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1G36-ML6X-11DX	\$37.18
4/3/2025	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1GV4-1QL4-R9K6	\$43.09
4/3/2025	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	11RR-NJXW-4JFX	\$7.23
4/3/2025	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1GD9-3JML-YFTN	\$6.41
4/3/2025	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	19JY-JFVT-WTR3	\$6.45
4/3/2025	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1RPQ-NR46-TKPF	\$730.64
4/3/2025	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1V3G-MCMG-9731	\$46.07
4/3/2025	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	13TR-TD9M-DM6C	\$18.26
4/3/2025	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	17W1-6NFF-JTHN	\$13.42
4/3/2025	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1XJY-LGP3-CPHD	\$181.01
4/3/2025	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1FDQ-Y67C-C39R	\$38.41
4/3/2025	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1N7W-L941-JR7P	\$284.35
4/3/2025	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1R6C-MNKF-3VFY	\$48.06
4/3/2025	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	14D4-RX7R-9J1V	\$8.29
4/3/2025	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1WYQ-41KR-GHCV	\$9.99
4/3/2025	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1CCM-Y1MX-K1XP	\$89.10
4/3/2025	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1NT9-G49G-FTN7	\$111.20
4/3/2025	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1G36-ML6X-G1T6	\$14.00
4/3/2025	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	11RR-NJXW-GX96	\$56.37
4/3/2025	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1RKT-7RFT-LXYW	\$76.06
4/3/2025	Class of Recognition	Core Teaching/Student Supplies	030525	\$489.89
4/3/2025	Jeanette Lotze	Core Teaching/Student Supplies	LOT030525	\$449.00
4/3/2025	Kids Art Box	Core Teaching/Student Supplies	1E+11	\$110.00
4/3/2025	Lakeshore Learning Materials	Core Teaching/Student Supplies	90382620	\$85.90
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4/3/2025	Little Passports, Inc	Core Teaching/Student Supplies	IN-0001000029	\$156.60
4/3/2025	Little Passports, Inc	Core Teaching/Student Supplies	IN-0001000117	\$155.88
4/3/2025	Little Passports, Inc	Core Teaching/Student Supplies	IN-0001000116	\$344.24
4/3/2025	Staples Business Credit	Core Teaching/Student Supplies	6027511022	\$10.86
4/3/2025	Staples Business Credit	Core Teaching/Student Supplies	6027511016	\$48.15
4/3/2025	Staples Business Credit	Core Teaching/Student Supplies	6027511024	\$32.07
4/3/2025	Staples Business Credit	Core Teaching/Student Supplies	6027511023	\$46.94
4/3/2025	Staples Business Credit	Core Teaching/Student Supplies	6027511034	\$19.80
4/3/2025	Staples Business Credit	Core Teaching/Student Supplies	6027511036	\$92.20
4/3/2025	Staples Business Credit	Core Teaching/Student Supplies	6027511025	\$89.31
4/3/2025	Staples Business Credit	Core Teaching/Student Supplies	6027511035	\$119.04
4/3/2025	Staples Business Credit	Core Teaching/Student Supplies	6027511043	\$72.27
4/3/2025	Staples Business Credit	Core Teaching/Student Supplies	6027511044	\$89.73
4/3/2025	Staples Business Credit	Core Teaching/Student Supplies	6027511032	\$19.80
4/3/2025	Staples Business Credit	Core Teaching/Student Supplies	6027511030	\$175.46
4/3/2025	Staples Business Credit	Core Teaching/Student Supplies	6027511041	\$17.55
4/3/2025	ATH Academy	Educational Services	7010502451	\$180.00
4/3/2025	Academy of Music and Arts - Mu	ırrie Educational Services	7010510560	\$962.00
4/3/2025	Access Athle-Demics LLC	Educational Services	036	\$2,500.00
4/3/2025	Adaptiverse	Educational Services	7010502445	\$480.00
4/3/2025	Adelaida Abner	Educational Services	ABN030525	\$180.00
4/3/2025	Adventure with Wildflowers	Educational Services	7010507045	\$182.00
4/3/2025	Aimee Grover	Educational Services	GRO030525	\$145.00
4/3/2025	Aislynn Gamez	Educational Services	GAM022725	\$150.00
4/3/2025	Alan Pearce	Educational Services	PEA030725	\$52.50
4/3/2025	Alicia M Ferreira Studios	Educational Services	7010502447	\$420.00
4/3/2025	Alison Beck	Educational Services	BEC022725	\$766.00
4/3/2025	All Things Music	Educational Services	7010506514	\$600.00
4/3/2025	Anna Shildrick	Educational Services	004	\$1,000.00
4/3/2025	Anthony Vitale	Educational Services	VIT030625a	\$190.00
4/3/2025	Anthony Vitale	Educational Services	VIT030625	\$190.00
4/3/2025	Ashley Jordan	Educational Services	JOR030525	\$64.00
4/3/2025	Ashley Jordan	Educational Services	JOR030525a	\$64.00
4/3/2025	Ashley Jordan	Educational Services	JOR030625	\$46.25

4/3/2025	Ashley Jordan	Educational Services	JOR030625a	\$81.25
4/3/2025	Ashley Lamb	Educational Services	LAM022725	\$60.00
4/3/2025	Beyond Today Sports Institute	Educational Services	7010510577	\$825.00
4/3/2025	Blue Lotus Nature School	Educational Services	7010506517	\$495.00
4/3/2025	Branche Jones	Educational Services	136	\$1,500.00
4/3/2025	Buzzy Mae Music Academy	Educational Services	7010506546	\$116.25
4/3/2025	California Pacific Ballet Academy L	L(Educational Services	7010513135	\$237.00
4/3/2025	California Wolf Center	Educational Services	INV252803	\$150.00
4/3/2025	Cambria Lingenfelder	Educational Services	7010502494	\$2,242.50
4/3/2025	Carolann Magani	Educational Services	003	\$280.00
4/3/2025	Caroline Beus	Educational Services	7010510569	\$210.00
4/3/2025	Cassandra Gallade	Educational Services	GAL030625	\$200.00
4/3/2025	Charlotte Littlehales	Educational Services	7010506650	\$469.00
4/3/2025	Cheryl McCormick	Educational Services	040	\$3,168.00
4/3/2025	Christian Biscaro	Educational Services	BIS030725	\$78.20
4/3/2025	Christine Clark	Educational Services	CLA030525a	\$169.00
4/3/2025	Christine Clark	Educational Services	CLA030525	\$169.00
4/3/2025	Coastal Music Studios	Educational Services	7010506551	\$1,050.00
4/3/2025	Cristina Duke	Educational Services	DUK022725a	\$110.50
4/3/2025	Cristina Duke	Educational Services	DUK022725	\$107.00
4/3/2025	Cristina Duke	Educational Services	DUK022825a	\$90.00
4/3/2025	Cristina Duke	Educational Services	DUK022825	\$90.00
4/3/2025	Cristina Duke	Educational Services	DUK022825b	\$100.00
4/3/2025	Cristina Gregorio	Educational Services	GRE022825	\$37.50
4/3/2025	DRIVEN Tutoring	Educational Services	7010506572	\$3,825.00
4/3/2025	Dan Taylor's Karate Training Cente	r, Educational Services	7010510583	\$79.00
4/3/2025	Danyelle Dale	Educational Services	DAL030625	\$520.00
4/3/2025	David Barnes	Educational Services	7010521816	\$480.00
4/3/2025	Delta Learning Space	Educational Services	7010510597	\$269.50
4/3/2025	Discover Art/One World-Many Vie	w Educational Services	7010521824	\$607.50
4/3/2025	Drama Kids Temecula Valley and N	16 Educational Services	7010510602	\$75.00
4/3/2025	Eddie Khoury	Educational Services	KHO030625	\$280.00
4/3/2025	Edna Vazquez	Educational Services	VAZ030625a	\$53.00
4/3/2025	Edna Vazquez	Educational Services	VAZ030625	\$53.00

4/3/2025	Elizabeth Jacinto	Educational Services	JAC030325	\$87.50
4/3/2025	Elizabeth Jacinto	Educational Services	JAC030325b	\$80.00
4/3/2025	Elizabeth Jacinto	Educational Services	JAC030325a	\$100.00
4/3/2025	Elizabeth Jacinto	Educational Services	JAC030325c	\$190.00
4/3/2025	Ellsworth Fortman	Educational Services	FOR030525	\$52.52
4/3/2025	Endeavor Gymnastics	Educational Services	7010510626	\$236.00
4/3/2025	Erika Lupo	Educational Services	LUP030625	\$225.00
4/3/2025	Friends of Willow Tree	Educational Services	7010506590	\$14,653.90
4/3/2025	Friends of Willow Tree	Educational Services	7010515966	\$1,014.00
4/3/2025	GL Travel	Educational Services	03242025-1	\$2,475.00
4/3/2025	Gathered Oak LLC	Educational Services	7010510640	\$2,417.82
4/3/2025	Giordano's ATA Martial Arts	Educational Services	7010506594	\$150.00
4/3/2025	Golf N? Stuff	Educational Services	2327	\$100.13
4/3/2025	Grace Rohrer	Educational Services	ROH022725a	\$100.00
4/3/2025	Grace Rohrer	Educational Services	ROH022725	\$100.00
4/3/2025	Grace Rohrer	Educational Services	ROH030525	\$24.95
4/3/2025	Gum Tree Nature Camp	Educational Services	7010506598	\$1,606.40
4/3/2025	Gyminny Kids Inc	Educational Services	7010510657	\$1,578.56
4/3/2025	Handled Pottery Studio	Educational Services	1123	\$455.00
4/3/2025	Harmony Goldenberg	Educational Services	GOL022725	\$159.25
4/3/2025	Harmony Goldenberg	Educational Services	GOL030325	\$156.83
4/3/2025	Harmony and Horses	Educational Services	7010515976	\$200.00
4/3/2025	Head2Heart Partners in Education	Educational Services	7010506607	\$2,250.00
4/3/2025	Holli Steffen	Educational Services	STE030625	\$32.98
4/3/2025	Hollywood Music - SD County	Educational Services	7010506611	\$210.00
4/3/2025	Homeschooling in Nature LLC	Educational Services	7010515988	\$544.00
4/3/2025	Hope for Reading*	Educational Services	7010513142	\$75.00
4/3/2025	Isela Sanchez	Educational Services	SAN030325	\$52.00
4/3/2025	Jack Panasci	Educational Services	PAN030525	\$310.00
4/3/2025	Jaimee Brant	Educational Services	7010510677	\$91.66
4/3/2025	Jameson Engineering Solutions	Educational Services	JES-4262025a	\$550.00
4/3/2025	Joanie Mendenhall Studio Inc.	Educational Services	7010502479	\$630.00
4/3/2025	Karissa Osborne	Educational Services	OSB030525	\$179.00
4/3/2025	Karlinda Olsen	Educational Services	OLS030525	\$707.53

4/3/2025	Katherine Orme	Educational Services	ORM030625	\$17.50
4/3/2025	Katherine Orme	Educational Services	ORM030625a	\$17.50
4/3/2025	Kidokinetics San Diego/North Coun	t Educational Services	7010510647	\$631.25
4/3/2025	Kids Broadcasting Academy	Educational Services	7010516005	\$187.50
4/3/2025	Kristen Lansdale	Educational Services	7010506623	\$560.00
4/3/2025	Kristen Lee	Educational Services	7010506643	\$70.00
4/3/2025	Kylie Bridgford	Educational Services	BRI030625	\$91.60
4/3/2025	Laura Saldana	Educational Services	SAL030625b	\$200.00
4/3/2025	Laura Saldana	Educational Services	SAL030625a	\$200.00
4/3/2025	Laura Saldana	Educational Services	SAL030625c	\$200.00
4/3/2025	Laura Saldana	Educational Services	SAL030625	\$240.00
4/3/2025	Lauren Hernandez	Educational Services	HER022725	\$373.00
4/3/2025	Lauren Hernandez	Educational Services	HER022825	\$189.00
4/3/2025	Leading Note Studios	Educational Services	7010506630	\$391.50
4/3/2025	Leading Note Studios-San Marcos, I	. Educational Services	7010506637	\$1,195.00
4/3/2025	Learn Beyond the Book, LLC	Educational Services	7010506639	\$165.00
4/3/2025	Literacy Lane Tutoring	Educational Services	7010502499	\$840.00
4/3/2025	Living Literary, LLC	Educational Services	7010506652	\$600.00
4/3/2025	ML Tutoring	Educational Services	7010513163	\$1,120.00
4/3/2025	Marin Music Lessons	Educational Services	7010513150	\$675.00
4/3/2025	Mary Longbottom Tutoring	Educational Services	7010516009	\$216.66
4/3/2025	Mathnasium of Chula Vista	Educational Services	7010502510	\$947.00
4/3/2025	Megan Hammond	Educational Services	HAM022725	\$60.00
4/3/2025	Megan Purcell	Educational Services	PUR030625	\$138.00
4/3/2025	Megan Thornton	Educational Services	THO022825	\$100.00
4/3/2025	Melanie Schaecher	Educational Services	SCH030425	\$66.00
4/3/2025	Melissa J. Diwa Enterprises	Educational Services	7010502453	\$2,163.00
4/3/2025	Melissa J. Diwa Enterprises	Educational Services	7010506523	\$360.00
4/3/2025	Melissa J. Diwa Enterprises	Educational Services	7010513130	\$1,092.00
4/3/2025	Melissa J. Diwa Enterprises	Educational Services	7010518852	\$1,092.00
4/3/2025	Melissa Rowley	Educational Services	ROW030625	\$100.00
4/3/2025	Michael Schreiber	Educational Services	SCH030525	\$285.70
4/3/2025	Michelle Ahlswede	Educational Services	AHL022725	\$40.00
4/3/2025	Naomi Wade	Educational Services	WAD030625	\$320.00

4/3/2025	On Pointe Productions, LLC	Educational Services	7010510672	\$370.00
4/3/2025	Oscar Azmitia	Educational Services	AZM030525b	\$88.67
4/3/2025	Oscar Azmitia	Educational Services	AZM030525	\$87.00
4/3/2025	Oscar Azmitia	Educational Services	AZM030525c	\$88.66
4/3/2025	Oscar Azmitia	Educational Services	AZM030525a	\$88.67
4/3/2025	PMA of Encinitas LLC	Educational Services	7010506673	\$178.00
4/3/2025	Paint it Black Art, LLC	Educational Services	7010510679	\$600.00
4/3/2025	Phaedra Ehring	Educational Services	EHR030425a	\$84.15
4/3/2025	Phaedra Ehring	Educational Services	EHR030425	\$180.00
4/3/2025	Pich Music Studio	Educational Services	7010506670	\$210.00
4/3/2025	Playground Players Productions	Educational Services	7010513166	\$408.32
4/3/2025	Portal Languages - San Diego	Educational Services	7010513170	\$300.00
4/3/2025	Priscila Olaes Ramirez	Educational Services	OLA030625	\$139.00
4/3/2025	Randall Music School	Educational Services	7010513177	\$418.00
4/3/2025	Rap A Tap Center For The Arts	Educational Services	7010499784	\$61.00
4/3/2025	Red Dragon Karate, Inc	Educational Services	7010513180	\$1,050.00
4/3/2025	Riffs Music Enterprises Inc	Educational Services	7010506677	\$700.00
4/3/2025	Rock Creek Education Center	Educational Services	7010502552	\$12,444.36
4/3/2025	Rock Fitness	Educational Services	7010502554	\$170.00
4/3/2025	Roos Music Inc.	Educational Services	7010516029	\$390.00
4/3/2025	Roos Music Inc.	Educational Services	7010516036	\$585.00
4/3/2025	Shanelle Gray Studios*	Educational Services	7010510692	\$375.00
4/3/2025	Sheffield Educational Services	Educational Services	7010516039	\$1,314.00
4/3/2025	Sherri Pak	Educational Services	PAK030625	\$82.50
4/3/2025	Sherri Pak	Educational Services	PAK030625a	\$82.50
4/3/2025	SoCal Game Changers	Educational Services	7010510701	\$4,500.00
4/3/2025	Some STEAM 4 Fun	Educational Services	7010506713	\$320.00
4/3/2025	Sparks Taekwondo LLC	Educational Services	7010510712	\$597.00
4/3/2025	Susana Barber	Educational Services	BAR022725	\$37.50
4/3/2025	Susana Barber	Educational Services	BAR030625	\$45.00
4/3/2025	Temecula Music Teacher, LLC	Educational Services	7010510715	\$778.00
4/3/2025	The CPR Lady, Inc.	Educational Services	CPR250036	\$465.00
4/3/2025	The Little Red Barn Indoor Playgro		7010510725	\$160.00
4/3/2025	The Piano Studio	Educational Services	7010506720	\$460.00

4/3/2025	The Sk8 Coach	Educational Services	7010502586	\$540.00
4/3/2025	Theatrical Arts International Found		1291	\$175.00
4/3/2025	Tiffany Valdez	Educational Services	VAL030425	\$130.00
4/3/2025	Tonafaya Byrd	Educational Services	BYR022725	\$124.00
4/3/2025	Tranhoai Nguyen	Educational Services	NGU030625	\$80.00
4/3/2025	Tutoring Club of Fallbrook	Educational Services	7010499790	\$352.00
4/3/2025	Tutoring by Patty Orlaski LLC	Educational Services	7010516050	\$360.00
4/3/2025	U.S. Music Lessons	Educational Services	7010506723	\$468.00
4/3/2025	Urban Workshop	Educational Services	7010516054	\$266.00
4/3/2025	Victory Tutoring	Educational Services	7010506737	\$1,700.00
4/3/2025	Vincent LeGiec	Educational Services	LEG030525	\$127.20
4/3/2025	WM Music Lessons, Inc.	Educational Services	7010506750	\$140.00
4/3/2025	West Coast Krav Maga (Murrieta)	Educational Services	7010510732	\$796.00
4/3/2025	YouSchool, Inc.	Educational Services	999-999-2159	\$3,000.00
4/3/2025	ZT Prospects Academy	Educational Services	7010510759	\$250.00
4/3/2025	ZT Prospects Academy	Educational Services	7010510744	\$1,500.00
4/3/2025	Great American Insurance Group	General Liability Insurance	004APR2025ME	\$5,533.07
4/3/2025	Blank Rome LLP	Legal Fees	2260972	\$660.25
4/3/2025	Blank Rome LLP	Legal Fees	2265253	\$208.50
4/3/2025	Strongmind, Inc	Marketing	INVSM3151	\$8,037.97
4/3/2025	CubeSmart	Rent - Facilities Lease	653456	\$202.40
4/3/2025	Hawk Ranch	Rent - Facilities Lease	621	\$9,675.16
4/3/2025	Nexelm LLC	Rent - Facilities Lease	ELM203_040125	\$2,558.60
4/3/2025	Wildomar Valley Wood Products, I	n Rent - Facilities Lease	04Apr2025Lease	\$2,882.00
4/3/2025	Dyslexia Training Institute	Special Education Services	4623	\$7,700.00
4/3/2025	Amazon Capital Services, Inc.	Technology Equipment - Staff	1CQ1-44QN-YJ96	\$96.97
4/3/2025	School Pathways Holdings, LLC	Technology Services & Software - Educationa	INV-140-08393	\$5,426.15
4/3/2025	Southern California Edison	Utilities - Gas/Electric/Water	004AprSCE2025ME	\$291.88
4/3/2025	Marsh & McLennan Agency, LLC	Workers Compensation	3001836	\$4,608.00
4/4/2025	T-Mobile	Technology Services & Software - Educationa	988741886-23	\$13,449.99
4/10/2025	Universal Studios Hollywood	Educational Services	03172025	\$7,540.00
4/10/2025	FIS LOCKBOX OPERATIONS ATTN:PI	ITPostage & Delivery - Educational	037.ME	\$7,000.00
4/14/2025	All About Learning Press, Inc.	Approved Core Curriculum, Teacher Manuals	929491	\$232.60
4/14/2025	All About Learning Press, Inc.	Approved Core Curriculum, Teacher Manuals	929778	\$361.45

4/14/2025	All About Learning Press, Inc.	Approved Core Curriculum, Teacher Manuals	929775	\$232.60
4/14/2025	All About Learning Press, Inc.	Approved Core Curriculum, Teacher Manuals	929783	\$182.30
4/14/2025	All About Learning Press, Inc.	Approved Core Curriculum, Teacher Manuals	929836	\$260.67
4/14/2025	Amazon Capital Services, Inc.	Approved Core Curriculum, Teacher Manuals	11TF-FHYD-VK6C	\$199.78
4/14/2025	Amazon Capital Services, Inc.	Approved Core Curriculum, Teacher Manuals	14D4-RX7R-MQJW	\$25.53
4/14/2025	Amazon Capital Services, Inc.	Approved Core Curriculum, Teacher Manuals	11L6-7PW1-WWWK	\$7.18
4/14/2025	Amazon Capital Services, Inc.	Approved Core Curriculum, Teacher Manuals	1M1G-MH4D-VRQ3	\$38.21
4/14/2025	Amazon Capital Services, Inc.	Approved Core Curriculum, Teacher Manuals	1RKT-7RFT-NVKQ	\$113.72
4/14/2025	Amazon Capital Services, Inc.	Approved Core Curriculum, Teacher Manuals	14YN-973T-VCQJ	\$15.05
4/14/2025	Amplify Education, Inc.	Approved Core Curriculum, Teacher Manuals	INV-339276	\$634.78
4/14/2025	Beautiful Feet Books, Inc.	Approved Core Curriculum, Teacher Manuals	30986	\$287.15
4/14/2025	Blossom and Root Home Education	Approved Core Curriculum, Teacher Manuals	0001103	\$19.00
4/14/2025	BookShark, LLC	Approved Core Curriculum, Teacher Manuals	BI0053193	\$338.23
4/14/2025	BookShark, LLC	Approved Core Curriculum, Teacher Manuals	BI0053187	\$252.11
4/14/2025	BookShark, LLC	Approved Core Curriculum, Teacher Manuals	BI0053475	\$278.26
4/14/2025	BookShark, LLC	Approved Core Curriculum, Teacher Manuals	BI0053474	\$34.49
4/14/2025	BookShark, LLC	Approved Core Curriculum, Teacher Manuals	BI0053476	\$356.68
4/14/2025	BookShark, LLC	Approved Core Curriculum, Teacher Manuals	BI0053471	\$118.54
4/14/2025	BookShark, LLC	Approved Core Curriculum, Teacher Manuals	BI0053473	\$34.49
4/14/2025	BookShark, LLC	Approved Core Curriculum, Teacher Manuals	BI0053681	\$289.87
4/14/2025	BookShark, LLC	Approved Core Curriculum, Teacher Manuals	BI0053684	\$280.84
4/14/2025	BookShark, LLC	Approved Core Curriculum, Teacher Manuals	BI0053685	\$119.64
4/14/2025	BookShark, LLC	Approved Core Curriculum, Teacher Manuals	BI0053689	\$252.11
4/14/2025	BookShark, LLC	Approved Core Curriculum, Teacher Manuals	BI0053692	\$278.26
4/14/2025	BookShark, LLC	Approved Core Curriculum, Teacher Manuals	BI0053761	\$306.34
4/14/2025	BookShark, LLC	Approved Core Curriculum, Teacher Manuals	BI0053762	\$118.54
4/14/2025	BookShark, LLC	Approved Core Curriculum, Teacher Manuals	BI0053760	\$265.20
4/14/2025	Brick Math	Approved Core Curriculum, Teacher Manuals	32525	\$107.10
4/14/2025	Bright Thinker, Inc.	Approved Core Curriculum, Teacher Manuals	SINV13187	\$125.07
4/14/2025	Colleen White	Approved Core Curriculum, Teacher Manuals	WHI032725	\$373.00
4/14/2025	Dash Into Learning	Approved Core Curriculum, Teacher Manuals	56233	\$56.11
4/14/2025	Dash Into Learning	Approved Core Curriculum, Teacher Manuals	56232	\$66.87
4/14/2025	Dash Into Learning	Approved Core Curriculum, Teacher Manuals	56277	\$55.37
4/14/2025	Dash Into Learning	Approved Core Curriculum, Teacher Manuals	56278	\$166.62

4/14/2025	Demme Learning LLC	Approved Core Curriculum, Teacher Manuals	S011645	\$353.87
4/14/2025	Essentials in Writing	Approved Core Curriculum, Teacher Manuals	500822	\$137.15
4/14/2025	Essentials in Writing	Approved Core Curriculum, Teacher Manuals	466172	\$137.15
4/14/2025	Essentials in Writing	Approved Core Curriculum, Teacher Manuals	355285	\$137.15
4/14/2025	Essentials in Writing	Approved Core Curriculum, Teacher Manuals	244874	\$158.55
4/14/2025	Essentials in Writing	Approved Core Curriculum, Teacher Manuals	400616	\$388.00
4/14/2025	Essentials in Writing	Approved Core Curriculum, Teacher Manuals	044768	\$181.15
4/14/2025	Essentials in Writing	Approved Core Curriculum, Teacher Manuals	555753	\$93.15
4/14/2025	Essentials in Writing	Approved Core Curriculum, Teacher Manuals	244074	\$278.00
4/14/2025	Essentials in Writing	Approved Core Curriculum, Teacher Manuals	400303	\$229.00
4/14/2025	Essentials in Writing	Approved Core Curriculum, Teacher Manuals	155639	\$137.15
4/14/2025	Essentials in Writing	Approved Core Curriculum, Teacher Manuals	000169	\$158.15
4/14/2025	Essentials in Writing	Approved Core Curriculum, Teacher Manuals	311439	\$158.55
4/14/2025	Essentials in Writing	Approved Core Curriculum, Teacher Manuals	411707	\$158.55
4/14/2025	Essentials in Writing	Approved Core Curriculum, Teacher Manuals	300919	\$158.15
4/14/2025	Essentials in Writing	Approved Core Curriculum, Teacher Manuals	555676	\$276.15
4/14/2025	History Unboxed LLC	Approved Core Curriculum, Teacher Manuals	wc-299038HU	\$263.10
4/14/2025	Home Science Tools	Approved Core Curriculum, Teacher Manuals	000655059	\$36.98
4/14/2025	Home Science Tools	Approved Core Curriculum, Teacher Manuals	000655056	\$385.20
4/14/2025	Home Science Tools	Approved Core Curriculum, Teacher Manuals	000655402	\$171.02
4/14/2025	Home Science Tools	Approved Core Curriculum, Teacher Manuals	000657260	\$255.72
4/14/2025	Home Science Tools	Approved Core Curriculum, Teacher Manuals	000658021	\$255.72
4/14/2025	Home Science Tools	Approved Core Curriculum, Teacher Manuals	000659050	\$149.27
4/14/2025	Home Science Tools	Approved Core Curriculum, Teacher Manuals	000659058	\$334.15
4/14/2025	Institute for Excellence in Writing	Approved Core Curriculum, Teacher Manuals	1195624	\$37.72
4/14/2025	Institute for Excellence in Writing	Approved Core Curriculum, Teacher Manuals	1196180	\$238.17
4/14/2025	Learning Without Tears	Approved Core Curriculum, Teacher Manuals	INV225485	\$151.82
4/14/2025	Lit League LLC	Approved Core Curriculum, Teacher Manuals	11705	\$281.14
4/14/2025	Logic of English	Approved Core Curriculum, Teacher Manuals	SI-236834	\$19.99
4/14/2025	Logic of English	Approved Core Curriculum, Teacher Manuals	SI-236821	\$85.96
4/14/2025	Logic of English	Approved Core Curriculum, Teacher Manuals	SI-236941	\$210.72
4/14/2025	Logic of English	Approved Core Curriculum, Teacher Manuals	SI-237651	\$59.99
4/14/2025	Logic of English	Approved Core Curriculum, Teacher Manuals	SI-237726	\$60.03
4/14/2025	Mimeo.com, Inc	Approved Core Curriculum, Teacher Manuals	2069870	\$124.26

4/14/2025	Moving Beyond the Page	Approved Core Curriculum, Teacher Manuals	304866	\$763.31
4/14/2025	Moving Beyond the Page	Approved Core Curriculum, Teacher Manuals	304868	\$960.39
4/14/2025	Mystery Science	Approved Core Curriculum, Teacher Manuals	291873	\$847.50
4/14/2025	Oak Meadow, Inc	Approved Core Curriculum, Teacher Manuals	72940	\$997.12
4/14/2025	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals	4909418	\$184.28
4/14/2025	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals	4931697	\$62.80
4/14/2025	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals	4931696	\$188.42
4/14/2025	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals	4931685	\$570.43
4/14/2025	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals	4931698	\$62.80
4/14/2025	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals	4931695	\$107.68
4/14/2025	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals	4931690	\$924.32
4/14/2025	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals	4931693	\$664.53
4/14/2025	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals	4945646	\$129.51
4/14/2025	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals	4945587	\$95.60
4/14/2025	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals	4945611	\$119.69
4/14/2025	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals	4945702	\$84.96
4/14/2025	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals	4946077	\$66.80
4/14/2025	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals	4945627	\$261.93
4/14/2025	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals	4945716	\$65.74
4/14/2025	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals	4945794	\$540.76
4/14/2025	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals	4945677	\$278.43
4/14/2025	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals	4945730	\$116.65
4/14/2025	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals	4945792	\$528.78
4/14/2025	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals	4945796	\$205.42
4/14/2025	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals	4945791	\$361.73
4/14/2025	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals	4945849	\$48.84
4/14/2025	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals	4945809	\$44.31
4/14/2025	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals	4945574	\$95.60
4/14/2025	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals	4952201	\$65.77
4/14/2025	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals	4957387	\$333.44
4/14/2025	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals	4956138	\$47.88
4/14/2025	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals	4956111	\$54.48
4/14/2025	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals	4956066	\$40.79
4/14/2025	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals	4957433	\$39.77

4/14/2025	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals	4956194	\$235.78
4/14/2025	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals	4957395	\$504.36
4/14/2025	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals	4956091	\$173.04
4/14/2025	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals	4956086	\$209.42
4/14/2025	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals	4957379	\$363.64
4/14/2025	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals	4957389	\$256.56
4/14/2025	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals	4957377	\$186.38
4/14/2025	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals	4957382	\$430.32
4/14/2025	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals	4945789	\$432.51
4/14/2025	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals	4958524	\$54.15
4/14/2025	Singapore Math Inc.	Approved Core Curriculum, Teacher Manuals	S359595	\$160.44
4/14/2025	Singapore Math Inc.	Approved Core Curriculum, Teacher Manuals	S359592	\$92.44
4/14/2025	Singapore Math Inc.	Approved Core Curriculum, Teacher Manuals	S359593	\$92.44
4/14/2025	Singapore Math Inc.	Approved Core Curriculum, Teacher Manuals	S360873	\$174.50
4/14/2025	Singapore Math Inc.	Approved Core Curriculum, Teacher Manuals	S360933	\$160.75
4/14/2025	Singapore Math Inc.	Approved Core Curriculum, Teacher Manuals	S360932	\$233.86
4/14/2025	Singapore Math Inc.	Approved Core Curriculum, Teacher Manuals	S360935	\$174.50
4/14/2025	Singapore Math Inc.	Approved Core Curriculum, Teacher Manuals	S360871	\$174.50
4/14/2025	Singapore Math Inc.	Approved Core Curriculum, Teacher Manuals	S361705	\$193.40
4/14/2025	Singapore Math Inc.	Approved Core Curriculum, Teacher Manuals	S361785	\$191.76
4/14/2025	Singapore Math Inc.	Approved Core Curriculum, Teacher Manuals	S361704	\$145.54
4/14/2025	Singapore Math Inc.	Approved Core Curriculum, Teacher Manuals	S361784	\$191.76
4/14/2025	Singapore Math Inc.	Approved Core Curriculum, Teacher Manuals	S361792	\$191.76
4/14/2025	Singapore Math Inc.	Approved Core Curriculum, Teacher Manuals	S361709	\$374.29
4/14/2025	Singapore Math Inc.	Approved Core Curriculum, Teacher Manuals	S361790	\$191.76
4/14/2025	Singapore Math Inc.	Approved Core Curriculum, Teacher Manuals	S361852	\$191.76
4/14/2025	Singapore Math Inc.	Approved Core Curriculum, Teacher Manuals	S361851	\$144.34
4/14/2025	Studies Weekly	Approved Core Curriculum, Teacher Manuals	530974	\$48.43
4/14/2025	Studies Weekly	Approved Core Curriculum, Teacher Manuals	530977	\$97.77
4/14/2025	Studies Weekly	Approved Core Curriculum, Teacher Manuals	530975	\$48.43
4/14/2025	Studies Weekly	Approved Core Curriculum, Teacher Manuals	531063	\$96.87
4/14/2025	Studies Weekly	Approved Core Curriculum, Teacher Manuals	531182	\$48.43
4/14/2025	Studies Weekly	Approved Core Curriculum, Teacher Manuals	531185	\$48.43
4/14/2025	Studies Weekly	Approved Core Curriculum, Teacher Manuals	531184	\$48.88

4/14/2025	Studies Weekly	Approved Core Curriculum, Teacher Manuals	531180	\$48.43
4/14/2025	Studies Weekly	Approved Core Curriculum, Teacher Manuals	531248	\$48.43
4/14/2025	Studies Weekly	Approved Core Curriculum, Teacher Manuals	531249	\$48.88
4/14/2025	TalkBox Mom*	Approved Core Curriculum, Teacher Manuals	690877-1	\$370.66
4/14/2025	Teacher Synergy LLC	Approved Core Curriculum, Teacher Manuals	296521155	\$65.23
4/14/2025	Teacher Synergy LLC	Approved Core Curriculum, Teacher Manuals	296523356	\$90.35
4/14/2025	Teacher Synergy LLC	Approved Core Curriculum, Teacher Manuals	296523935	\$208.79
4/14/2025	Teacher Synergy LLC	Approved Core Curriculum, Teacher Manuals	297478997	\$54.75
4/14/2025	Teacher Synergy LLC	Approved Core Curriculum, Teacher Manuals	297496624	\$54.95
4/14/2025	Teacher Synergy LLC	Approved Core Curriculum, Teacher Manuals	297561087	\$24.00
4/14/2025	Teacher Synergy LLC	Approved Core Curriculum, Teacher Manuals	298121193	\$25.00
4/14/2025	Teacher Synergy LLC	Approved Core Curriculum, Teacher Manuals	298126315	\$15.00
4/14/2025	Teacher Synergy LLC	Approved Core Curriculum, Teacher Manuals	298327526	\$8.99
4/14/2025	Teacher Synergy LLC	Approved Core Curriculum, Teacher Manuals	298420094	\$31.75
4/14/2025	Teacher Synergy LLC	Approved Core Curriculum, Teacher Manuals	298418785	\$8.90
4/14/2025	Teacher Synergy LLC	Approved Core Curriculum, Teacher Manuals	298490014	\$42.25
4/14/2025	Teacher Synergy LLC	Approved Core Curriculum, Teacher Manuals	298488171	\$15.75
4/14/2025	Teacher Synergy LLC	Approved Core Curriculum, Teacher Manuals	298549347	\$22.05
4/14/2025	Thinkwell Corporation	Approved Core Curriculum, Teacher Manuals	208296	\$159.00
4/14/2025	Time4Learning	Approved Core Curriculum, Teacher Manuals	8657028	\$39.95
4/14/2025	Well Trained Mind Press	Approved Core Curriculum, Teacher Manuals	INV2302399	\$31.95
4/14/2025	Prime Educational Solutions	Back Office Fees	1121	\$122,405.18
4/14/2025	Prime Educational Solutions	Back Office Fees	1123	\$122,405.18
4/14/2025	Prime Educational Solutions	Back Office Fees	1125	\$122,405.18
4/14/2025	De Lage Landen Financial Services,	, I⊦Copier Lease, Service, Toner & Repair	589905351	\$110.93
4/14/2025	Alicia Larson	Core Teaching/Student Supplies	LAR031825	\$168.00
4/14/2025	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1D3R-LCJ4-M31C	\$11.45
4/14/2025	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	14YN-973T-VCMQ	\$23.60
4/14/2025	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1XLP-9KVX-V7NM	\$19.22
4/14/2025	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1JD7-R1PT-LXWC	\$64.39
4/14/2025	Blick Art Materials	Core Teaching/Student Supplies	5141135	\$48.61
4/14/2025	Breeaana Torres	Core Teaching/Student Supplies	TOR031125	\$139.00
4/14/2025	Cristina Duke	Core Teaching/Student Supplies	DUK032625	\$322.60
4/14/2025	Jeanette Lotze	Core Teaching/Student Supplies	LOT031925	\$509.87

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4/14/2025	Jeanette Lotze	Core Teaching/Student Supplies	LOT032525	\$20.28
4/14/2025	Jonah Arter	Core Teaching/Student Supplies	ART032025	\$69.14
4/14/2025	Kenya Delgado	Core Teaching/Student Supplies	DEL032425	\$108.60
4/14/2025	KiwiCo, Inc.	Core Teaching/Student Supplies	KE-B310CF9503252554	\$88.09
4/14/2025	KiwiCo, Inc.	Core Teaching/Student Supplies	KE-46F9696203192514	\$136.40
4/14/2025	KiwiCo, Inc.	Core Teaching/Student Supplies	KE-24FE10D803192518	\$136.40
4/14/2025	Lakeshore Learning Materials	Core Teaching/Student Supplies	90426517	\$25.29
4/14/2025	Lakeshore Learning Materials	Core Teaching/Student Supplies	90426515	\$53.86
4/14/2025	Lakeshore Learning Materials	Core Teaching/Student Supplies	90470800	\$354.68
4/14/2025	Lakeshore Learning Materials	Core Teaching/Student Supplies	90470802	\$296.35
4/14/2025	Lakeshore Learning Materials	Core Teaching/Student Supplies	90523167	\$49.09
4/14/2025	Lakeshore Learning Materials	Core Teaching/Student Supplies	90525724	\$123.72
4/14/2025	Lakeshore Learning Materials	Core Teaching/Student Supplies	90525723	\$159.55
4/14/2025	Lego Education	Core Teaching/Student Supplies	1190651364	\$267.17
4/14/2025	Lego Education	Core Teaching/Student Supplies	1190651363	\$355.52
4/14/2025	Little Passports, Inc	Core Teaching/Student Supplies	IN-0001000176	\$156.60
4/14/2025	Mimeo.com, Inc	Core Teaching/Student Supplies	2068157	\$1,615.58
4/14/2025	Rachel Regus	Core Teaching/Student Supplies	REG031025	\$150.00
4/14/2025	Rainbow Resource Center	Core Teaching/Student Supplies	4945899	\$599.87
4/14/2025	Rainbow Resource Center	Core Teaching/Student Supplies	4945783	\$137.25
4/14/2025	Rainbow Resource Center	Core Teaching/Student Supplies	4945909	\$658.64
4/14/2025	Rainbow Resource Center	Core Teaching/Student Supplies	4957423	\$41.38
4/14/2025	T is for Tot	Core Teaching/Student Supplies	1058	\$211.35
4/14/2025	T is for Tot	Core Teaching/Student Supplies	1061	\$143.15
4/14/2025	T is for Tot	Core Teaching/Student Supplies	1062	\$143.15
4/14/2025	A+ Tutoring	Educational Services	7010529326	\$1,400.00
4/14/2025	A+ Tutoring	Educational Services	7010530055	\$280.00
4/14/2025	Adventure with Wildflowers	Educational Services	7010551415	\$178.00
4/14/2025	Adventure with Wildflowers	Educational Services	7010551378	\$178.00
4/14/2025	Adventure with Wildflowers	Educational Services	7010551737	\$294.00
4/14/2025	Aimee Grover	Educational Services	GRO031225	\$75.00
4/14/2025	Aimee Grover	Educational Services	GRO032525	\$145.00
4/14/2025	Aimee Grover	Educational Services	GRO032725	\$75.00
4/14/2025	Alicia Hvidsten	Educational Services	HVI031225	\$108.00

4/14/2025	Alicia Hvidsten	Educational Services	HVI032725	\$227.50
4/14/2025	Anton Butenko	Educational Services	BUT032025	\$53.33
4/14/2025	Applause Music Academy	Educational Services	7010565014	\$344.00
4/14/2025	April Holemo	Educational Services	HOL031025	\$110.00
4/14/2025	Archofacts Archaeology for Kids	Educational Services	7010529328	\$83.33
4/14/2025	Ashley Andrews	Educational Services	AND031025b	\$60.00
4/14/2025	Ashley Andrews	Educational Services	AND031025a	\$57.00
4/14/2025	Ashley Andrews	Educational Services	AND031025	\$80.00
4/14/2025	Ashley Andrews	Educational Services	AND032425	\$216.00
4/14/2025	Ashley Andrews	Educational Services	AND032525a	\$57.00
4/14/2025	Ashley Andrews	Educational Services	AND032525	\$80.00
4/14/2025	Ashley Andrews	Educational Services	AND032625a	\$60.00
4/14/2025	Ashley Andrews	Educational Services	AND032625	\$640.00
4/14/2025	Ashquanette Ayala	Educational Services	AYA032725	\$40.00
4/14/2025	Beyond Today Sports Institute	Educational Services	7010546797	\$2,344.00
4/14/2025	Bryan Thunstrom	Educational Services	THU031925	\$239.88
4/14/2025	Bryan Thunstrom	Educational Services	THU032425	\$264.00
4/14/2025	Bryan Thunstrom	Educational Services	THU032425a	\$299.00
4/14/2025	Bryan Thunstrom	Educational Services	THU032525a	\$100.00
4/14/2025	Bryan Thunstrom	Educational Services	THU032725	\$100.00
4/14/2025	Cambria Lingenfelder	Educational Services	7010565149	\$2,047.50
4/14/2025	Chelsea Kleist	Educational Services	KLE032525	\$622.66
4/14/2025	Christine Clark	Educational Services	CLA031125	\$169.00
4/14/2025	Christine Clark	Educational Services	CLA031125a	\$169.00
4/14/2025	Courtney White Menezes	Educational Services	WHI031825	\$190.00
4/14/2025	Courtney White Menezes	Educational Services	WHI032025	\$200.00
4/14/2025	Courtney White Menezes	Educational Services	WHI032525a	\$220.66
4/14/2025	Courtney White Menezes	Educational Services	WHI032525c	\$216.00
4/14/2025	Courtney White Menezes	Educational Services	WHI032525b	\$216.00
4/14/2025	Courtney White Menezes	Educational Services	WHI032525	\$190.00
4/14/2025	Creative Solutions Tutoring	Educational Services	7010529329	\$408.00
4/14/2025	D.D. & S Learning Systems Inc.	Educational Services	7010529346	\$310.00
4/14/2025	Daisy Brum	Educational Services	BRU031225	\$675.00
4/14/2025	Daisy Brum	Educational Services	BRU032025	\$260.00

4/14/2025	Daisy Brum	Educational Services	BRU032725	\$260.00
4/14/2025	Deanna Do Nascimento	Educational Services	DON031125	\$212.50
4/14/2025	Delta Learning Space	Educational Services	7010525020	\$499.00
4/14/2025	Diana Davies	Educational Services	DAV031925a	\$41.83
4/14/2025	Diana Davies	Educational Services	DAV031925	\$41.83
4/14/2025	EMH Sports USA, Inc	Educational Services	7010568605	\$200.00
4/14/2025	Eddie Khoury	Educational Services	KHO032725	\$280.00
4/14/2025	Edna Vazquez	Educational Services	VAZ032725	\$53.00
4/14/2025	Edna Vazquez	Educational Services	VAZ032725a	\$53.00
4/14/2025	Edward Walker	Educational Services	WAL030725	\$320.00
4/14/2025	Edward Walker	Educational Services	WAL031325a	\$144.00
4/14/2025	Edward Walker	Educational Services	WAL031325	\$144.00
4/14/2025	Edward Walker	Educational Services	WAL031425	\$144.00
4/14/2025	Elena Lemmon	Educational Services	LEM030725	\$200.00
4/14/2025	Elsie Sin	Educational Services	SIN032725	\$73.00
4/14/2025	Emily Solano	Educational Services	SOL032125a	\$1,200.00
4/14/2025	Emily Solano	Educational Services	SOL032125	\$1,200.00
4/14/2025	Erika Lupo	Educational Services	LUP031225	\$150.00
4/14/2025	Evaly Hanson	Educational Services	HAN032025	\$40.95
4/14/2025	Fallbrook Gymnastics Club	Educational Services	7010546834	\$343.30
4/14/2025	Gabriela Valdivia	Educational Services	VAL032625	\$260.00
4/14/2025	Gabrielle Albanese	Educational Services	ALB031225	\$150.00
4/14/2025	Gabrielle Albanese	Educational Services	ALB031225a	\$150.00
4/14/2025	Gilmore Speaks	Educational Services	7010531883	\$1,427.50
4/14/2025	Gum Tree Nature Camp	Educational Services	7010529331	\$400.00
4/14/2025	Hanna Posner	Educational Services	POS031425	\$130.00
4/14/2025	Happy Minds Tutoring LLC	Educational Services	7010535477	\$1,425.00
4/14/2025	Harmony Goldenberg	Educational Services	GOL031725	\$156.83
4/14/2025	Harmony and Horses	Educational Services	7010565080	\$100.00
4/14/2025	JN Music Studio	Educational Services	7010529332	\$433.33
4/14/2025	JN Music Studio	Educational Services	7010565087	\$629.03
4/14/2025	Jacob Coronado	Educational Services	COR032525	\$457.00
4/14/2025	Jacob Coronado	Educational Services	COR032525a	\$675.00
4/14/2025	Jason Koons	Educational Services	KOO032025	\$120.00

4/14/2025	Jenna Coyle	Educational Services	COY031725	\$172.48
4/14/2025	Jenna Coyle	Educational Services	COY032725	\$720.00
4/14/2025	, Jennifer Fiala	Educational Services	FIA031325	\$295.00
4/14/2025	Jenny Wagner	Educational Services	WAG032725	\$76.00
4/14/2025	Jessica Boles	Educational Services	BOL032725	\$83.20
4/14/2025	Jessica Rice	Educational Services	7010538370	\$560.00
4/14/2025	Jonah Arter	Educational Services	ART030725	\$126.00
4/14/2025	Jordan McNeff	Educational Services	012	\$1,000.00
4/14/2025	Karlinda Olsen	Educational Services	OLS031025	\$768.00
4/14/2025	Katherine Jackson	Educational Services	JAC031125	\$62.00
4/14/2025	Katherine Orme	Educational Services	ORM032725	\$105.00
4/14/2025	Katherine Orme	Educational Services	ORM032725a	\$105.00
4/14/2025	Kelsey Swann	Educational Services	SWA031025	\$65.00
4/14/2025	Kelsi Rossi	Educational Services	ROS031025	\$75.00
4/14/2025	Kelsi Rossi	Educational Services	ROS031825	\$75.00
4/14/2025	Keris Binder	Educational Services	7010565026	\$1,096.88
4/14/2025	Kids Broadcasting Academy	Educational Services	7010565098	\$312.51
4/14/2025	Kimberly Keeth	Educational Services	7010565095	\$2,500.00
4/14/2025	Krisha Wolter	Educational Services	7010531899	\$380.00
4/14/2025	Krisha Wolter	Educational Services	7010565245	\$380.00
4/14/2025	Kristen Lee	Educational Services	7010550613	\$300.00
4/14/2025	Kumon Math & Reading Center of	C Educational Services	7010538376	\$400.00
4/14/2025	Kylie Bridgford	Educational Services	BRI032425	\$91.25
4/14/2025	Kylie Bridgford	Educational Services	BRI032625b	\$53.00
4/14/2025	Kylie Bridgford	Educational Services	BRI032625a	\$82.00
4/14/2025	Kylie Bridgford	Educational Services	BRI032625	\$56.66
4/14/2025	Laura DeSoto	Educational Services	7010546823	\$270.00
4/14/2025	Laura Palmer	Educational Services	PAL032625	\$150.00
4/14/2025	Laura Ramirez	Educational Services	RAM032625	\$205.00
4/14/2025	Lauren Collins	Educational Services	COL032725	\$30.00
4/14/2025	Leading Note Studios	Educational Services	7010565117	\$174.00
4/14/2025	Literacy Lane Tutoring	Educational Services	7010565159	\$240.00
4/14/2025	ML Tutoring	Educational Services	7010529333	\$140.00
4/14/2025	Mathnasium of Mission Gorge	Educational Services	7010535494	\$320.00

4/14/2025	Megan Hammond	Educational Services	HAM031325b	\$80.00
4/14/2025	Megan Hammond	Educational Services	HAM031325a	\$80.00
4/14/2025	Megan Hammond	Educational Services	HAM031325	\$55.00
4/14/2025	Megan Rucker	Educational Services	RUC031925	\$53.00
4/14/2025	Megan Thornton	Educational Services	THO032625	\$132.10
4/14/2025	Megan Thornton	Educational Services	THO032625a	\$139.05
4/14/2025	Melissa J. Diwa Enterprises	Educational Services	7010521807	\$552.00
4/14/2025	Melissa J. Diwa Enterprises	Educational Services	7010523038	\$180.00
4/14/2025	Melissa J. Diwa Enterprises	Educational Services	7010531853	\$180.00
4/14/2025	Melissa J. Diwa Enterprises	Educational Services	7010561032	\$180.00
4/14/2025	Melissa J. Diwa Enterprises	Educational Services	7010565033	\$2,514.00
4/14/2025	Melissa Rowley	Educational Services	ROW030725	\$71.25
4/14/2025	Melissa Rowley	Educational Services	ROW030725a	\$75.00
4/14/2025	Melissa Rowley	Educational Services	ROW032425	\$100.00
4/14/2025	Melissa Rowley	Educational Services	ROW032425a	\$75.00
4/14/2025	Melissa Rowley	Educational Services	ROW032525	\$71.25
4/14/2025	Menchie Adkinson	Educational Services	ADK032725	\$378.00
4/14/2025	Mia Nguyen	Educational Services	NGU031825	\$65.00
4/14/2025	Michael Schreiber	Educational Services	SCH032625	\$195.00
4/14/2025	Michelle Ahlswede	Educational Services	AHL031225	\$474.00
4/14/2025	Michelle Ahlswede	Educational Services	AHL031925a	\$32.00
4/14/2025	Michelle Ahlswede	Educational Services	AHL031925	\$32.00
4/14/2025	Michelle Ahlswede	Educational Services	AHL032625a	\$16.00
4/14/2025	Michelle Ahlswede	Educational Services	AHL032625	\$16.00
4/14/2025	Michelle Gratas	Educational Services	GRA032425b	\$100.00
4/14/2025	Michelle Gratas	Educational Services	GRA032425	\$100.00
4/14/2025	Michelle Gratas	Educational Services	GRA032425a	\$100.00
4/14/2025	Michelle Gratas	Educational Services	GRA032625a	\$112.68
4/14/2025	Michelle Gratas	Educational Services	GRA032625b	\$56.33
4/14/2025	Michelle Gratas	Educational Services	GRA032625	\$56.33
4/14/2025	Michelle Peabody	Educational Services	PEA032025	\$200.00
4/14/2025	Mini Musicians, LLC	Educational Services	7010521831	\$455.00
4/14/2025	Mr. D Math, LLC	Educational Services	7010521835	\$217.00
4/14/2025	Natalia Martinez Rodriguez	Educational Services	MAR031925	\$310.00

4/14/2025	Nicole the Math Lady, LLC	Educational Services	10258	\$59.00
4/14/2025	Nonie Manker	Educational Services	7010565182	\$666.00
4/14/2025	Noonan Family Swim School, Inc.	Educational Services	7010565192	\$810.00
4/14/2025	Oscar Azmitia	Educational Services	AZM031325b	\$179.00
4/14/2025	Oscar Azmitia	Educational Services	AZM031325	\$179.00
4/14/2025	Oscar Azmitia	Educational Services	AZM031325a	\$179.00
4/14/2025	Outschool, Inc.	Educational Services	7010523047	\$227.60
4/14/2025	Outschool, Inc.	Educational Services	7010565197	\$180.00
4/14/2025	Paint it Black Art, LLC	Educational Services	7010550615	\$800.00
4/14/2025	Phaedra Ehring	Educational Services	EHR032625	\$223.55
4/14/2025	Power of Leverage Brazilian Jiu Jitsu		7010565200	\$165.00
4/14/2025	Prime Educational Solutions	Educational Services	1121	\$8,500.00
4/14/2025	Prime Educational Solutions	Educational Services	1123	\$8,500.00
4/14/2025	Prime Educational Solutions	Educational Services	1125	\$8,500.00
4/14/2025	Priscilla Reinholtz	Educational Services	REI030725	\$247.50
4/14/2025	Rap A Tap Center For The Arts	Educational Services	7010565209	\$61.00
4/14/2025	Rap A Tap Center For The Arts	Educational Services	7010561034	\$61.00
4/14/2025	Red Dragon Karate, Inc	Educational Services	7010529334	\$350.00
4/14/2025	Riana Herring	Educational Services	250401	\$1,500.00
4/14/2025	Robert Fulbright	Educational Services	FUL030725	\$340.00
4/14/2025	SOL Gratitude Village	Educational Services	7010565229	\$319.33
4/14/2025	San Diego Liberal Arts Academy*	Educational Services	7010565218	\$750.00
4/14/2025	San Diego Model Railroad Museum	Educational Services	442025	\$51.00
4/14/2025	Sebesta's Rocking K Ranch	Educational Services	7010550618	\$280.00
4/14/2025	Sebesta's Rocking K Ranch	Educational Services	7010565223	\$560.00
4/14/2025	Sektor Corona LLC	Educational Services	7010521851	\$775.00
4/14/2025	Shannon Quiba	Educational Services	QUI032525	\$66.00
4/14/2025	Shannon Quiba	Educational Services	QUI032525a	\$66.00
4/14/2025	Sharon Azmitia	Educational Services	AZM031225a	\$179.00
4/14/2025	Sharon Azmitia	Educational Services	AZM031225	\$179.00
4/14/2025	Sharon McKeeman	Educational Services	7010565175	\$1,675.00
4/14/2025	Sherry White	Educational Services	7010521860	\$643.00
4/14/2025	Sherry White	Educational Services	7010553099	\$87.50
4/14/2025	Stephanie McClellan	Educational Services	MCC032525	\$71.25

4/14/2025	Stephanie Vargas	Educational Services	VAR031125	\$110.00
4/14/2025	Sundance Hills Equestrian Center	Educational Services	7010525027	\$1,835.00
4/14/2025	Susan Zaugg	Educational Services	ZAU032425	\$10.00
4/14/2025	Susan Zaugg	Educational Services	ZAU032725	\$149.00
4/14/2025	Susana Barber	Educational Services	BAR032725	\$37.50
4/14/2025	Tawny Barajas	Educational Services	BAR030725	\$250.00
4/14/2025	Team Coach Schu	Educational Services	7010521856	\$1,125.00
4/14/2025	Teresa Jimenez	Educational Services	JIM031325	\$49.25
4/14/2025	Teresa Jimenez	Educational Services	JIM031325a	\$42.50
4/14/2025	The Grand Tea Room, Inc.	Educational Services	5725	\$1,013.91
4/14/2025	Theatrical Arts International Found	la Educational Services	1291-1	\$112.50
4/14/2025	Torrence Temple	Educational Services	100250402	\$1,023.75
4/14/2025	Tranhoai Nguyen	Educational Services	NGU030725	\$100.00
4/14/2025	Tumbling 4 Cheer	Educational Services	7010538380	\$231.75
4/14/2025	Victoria Jensen	Educational Services	JEN030725	\$121.78
4/14/2025	Victoria Jensen	Educational Services	JEN031025	\$121.78
4/14/2025	Victoria Jensen	Educational Services	JEN031325	\$125.00
4/14/2025	Victoria Jensen	Educational Services	JEN031425a	\$369.00
4/14/2025	Victoria Jensen	Educational Services	JEN031425	\$369.00
4/14/2025	Victoria Jensen	Educational Services	JEN031925	\$125.00
4/14/2025	Waterworks Swim School	Educational Services	7010561054	\$957.60
4/14/2025	Waterworks Swim School	Educational Services	7010561058	\$353.60
4/14/2025	Wendy Iwamoto	Educational Services	IWA031725	\$300.00
4/14/2025	Industrial Fire Protection	Fire, Alarm & Pest control	EE08995	\$27.50
4/14/2025	Knight Security & Fire Systems	Fire, Alarm & Pest control	214398	\$20.00
4/14/2025	Mary R. Pierce, Esq.	Legal Fees	202507	\$472.50
4/14/2025	Pioneer Production Services LLC	Marketing	25-7342	\$14,650.00
4/14/2025	Derik Nelson	Parent & Staff meeting food & supplies	NEL032125	\$34.21
4/14/2025	Derik Nelson	Postage & Delivery - Educational	NEL032125	\$15.53
4/14/2025	Charter Schools Development Cent	te Professional Development	25132	\$4,480.00
4/14/2025	Life Storage	Rent - Facilities Lease	004Apr2025#658b	\$141.00
4/14/2025	Multi-Health Systems, Inc.	Special Education Services	SIP00508095	\$25.00
4/14/2025	Multi-Health Systems, Inc.	Special Education Services	SIP00509115	\$412.50
4/14/2025	Specialized Therapy Services, Inc.	Special Education Services	ELAA02-0225	\$112.50

4/14/2025	TSW Therapy, Inc.	Special Education Services	3357	\$546.01
4/14/2025	TSW Therapy, Inc.	Special Education Services	3355	\$1,945.15
4/14/2025	TSW Therapy, Inc.	Special Education Services	3356	\$2,115.76
4/14/2025	AGiRepair, Inc.	Technology Services & Software - Educationa	AR007075	\$99.00
4/14/2025	Bryan Thunstrom	Technology Services & Software - Educationa	THU032525	\$316.00
4/14/2025	Jeanette Lotze	Technology Services & Software - Educationa	LOT032525	\$195.00
4/14/2025	OPS	Technology Services & Software - Educationa	2603	\$2,010.04
4/15/2025	Tami Viveros	Technology Equipment - Staff	VIV032125	\$70.01
4/23/2025	Cal-HOSA, Inc.	Educational Services	99667599	\$240.00
4/25/2025	DRIVEN Tutoring	Educational Services	7010565063	\$3,075.00
4/25/2025	Sarah Shannon	Educational Services	028	\$1,875.20

Elite Academic Academy - Instructional Service Community Partner - April 2025

Partner Name	Description of Services	Link to EAA VCI 2024-2025 Applications
Mathnasium of Glendora	Mathnasium's Services include personalized math tutoring, curriculum support, enrichment & progress tracking for students	Mathnasium of Glendora_EAA VCI 24-25 Application
Gina Eden Tutoring	In person and Virtual tutoring services	Gina Eden Tutoring_EAA VCI 24-25 Application
Flowstone Climbing LLC	Kid Bouldering Class, one month full access membership. one month youth recreation practice, one month youth competitive practice (invite only).	Flowstone Climbing LLC_EAA VCI 24-25 Application
Raffia Music Studio LLC	Music lesson instruction - voice, piano, guitar, ukulele, bass guitar	Raffia Music Studio LLC_EAA VCI 24-25 Application
LTRSURF LLC	Private and group surf lessons, surf coaching - beginner to advanced	LTRSURF LLC_EAA VCI 24-25 Application
Final Strike Martial Arts LLC	Martial Arts / Life Skill / Communication Skill Instruction	Final Strike Martial Arts LLC_EAA VCI 24-24 Application
Brian Lee	Elementary and Middle School Tutoring (ELA, Math, Science, Social Studies)	Brian Lee_EAA VCI 24-25 Application
East LA Jiu Jitsu	Physical Education/Martial Arts (Jiu Jitsu)	East LA Jiu Jitsu_EAA VCI 24-25 Application
Bullock's Archery	Private and group archery lessons	Bullock's Archery_EAA VCI 24-25 Application
Fusion Performing Dance Academy	Dance Classes In Jazz, Modern/Contemporary, Hiphop, Flamenco Fusion	Fusion Performing Dance Academy_EAA VCI 24-25 Application
Mz. Marianna's Tutoring	Math and Reading for children with learning differences	Mz. Marianna's Tutoring_EAA VCI 24-25 Application
Infused Kinder Cottage LLC	Multi-subject & Specialty Education Enrichment Instruction TK to Grade 8	Infused Kinder Cottage LLC_EAA VCI 24-25 Application
San Diego Learning Center Inc.	Student Services - Tutoring	San Diego Learning Center Inc. EAA VCI 24-25 Application
Seishin Shotokan Karate	Karate School	Seishin Shotokan Karate EAA VCI 24-25 Applicaiton



Community Relations Lead Rider - Job Description

Position Title: Community Relations Lead

Department: Community Relations

Reports To: Director of Community Relations (or Designee)

FLSA Classification: Non-exempt

Pay Range: \$6,000 annually (\$500 per month)

Classification: Classified

School Calendar Days: 238 Day Calendar

Description: This is not a stand-alone job description, but a rider to our Community Relations Clerk job description. This Lead works in collaboration with, and under the direction of, the Director of Community Relations, or designee, to provide leadership and support to the organization.

General Duties, and Leadership Opportunities:

The Lead will be responsible for overseeing and managing department processes with efficiency and accuracy. Duties and opportunities of this position may include, but are not limited, to:

- Provide leadership and guidance to other staff in promoting high levels of customer service standards.
- Assign daily tasks.
- Update dates, processes, or language in department forms.
- Generate reports from multiple systems to collect needed data.
- Attend daily, weekly, and/or monthly meetings with Director (designee).
- Assist with minor and major projects.
- Ensure packages are sent out in a timely manner.
- Support Directors/Teachers with inventory and label return requests.
- Maintain in-house inventory and curriculum within the shipping department.
- Track and update the database with incoming and outgoing products.
- Ensure that the warehouse, storage, and packing room are maintained for safety and in order (cleanliness, organized, stocked, etc.).
- Update student information in Pitney Bowes monthly.
- Create forms, documents, processes and procedures for the department as needed.
- Review data and provide targeted solutions for areas of weakness within the department.

	kills, and the ability to efficiently at procedures.		
Employee	e Acknowledgement:		
 Employee	Signature	Printed Name	 Date

• Other duties as assigned.

Desired Qualifications:



Associate Director of Immersive Technology & Innovation

Job Description

Position Title: Associate Director of Immersive Technology & Innovation

Reports To: CEO (or designee)

FLSA Status: Exempt

School Classification: Certificated Administration

Pay Range: \$120,000 annually

Work Schedule: 12 months (232 Day calendar)

Location: Remote Office

Position Summary: The Associate Director of Immersive Technology & Innovation drives our school's technological innovation while delivering top-tier CTE instruction in Animation. This dual-role leader will be responsible for shaping and executing technology strategies, implementing VR Labs/Education, and writing and delivering cutting-edge Animation curriculum. The ideal candidate will combine strong leadership, instructional expertise, and forward-thinking technology integration to elevate student engagement, career readiness, and operational excellence.

Qualifications: 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.

- State and federal fingerprint clearance (LiveScan) to work with students (Ed. Code 44237). No prospective employee can report to work without this clearance being received and the Human Resources Manager notifying the immediate supervisor of this clearance.
- Proof of a clear TB Tine test dated within the last 60 days (Ed. Code 49406) upon employment and thereafter updated every four years.
- Bachelor's degree in Animation, Technology, Computer Science, Education, or related field (Master's preferred).
- Valid CTE credential in Arts, Media, and Entertainment or Information Technology.
- Demonstrated experience teaching Animation, Game Design, or digital media.

Associate Director of Immersive Technology and Innovation Job Description
Pending Board Approval

- Proven leadership experience in technology management, including IT infrastructure, cybersecurity, and EdTech integration desired.
- Expertise in VR technologies, software, and animation production pipelines.
- Strong skills in curriculum writing, instructional design, and student-centered teaching.
- Excellent leadership, project management, communication, and collaboration skills.
- Experience in grant writing, community partnerships, and industry engagement preferred.

ESSENTIAL DUTIES and RESPONSIBILITIES:

Strategic Leadership & Execution:

- Partner with the executive team to develop and implement a forward-looking technology strategy aligned with the school's long-term vision and academic innovation goals.
- Lead the integration of emerging technologies, including VR, to enhance curriculum delivery and student engagement across all programs.

Operational Management:

• Coordinate with executives to maintain a robust technology infrastructure that supports school operations and academic growth.

IT Team Leadership & Mentorship:

- Lead, mentor, and foster the professional growth of the IT team, ensuring a high-performing and innovative department.
- Provide career development opportunities and guide staff toward continuous improvement and excellence.

Curriculum Development & Innovation:

- Write, revise, and implement rigorous, industry-aligned CTE curriculum in Animation, Game Design, and VR applications ensuring A-G approval, industry certifications, and dual enrollment opportunities.
- Collaborate with academic leadership to integrate VR into broader curriculum offerings.

CTE Animation Instruction:

- Teach CTE courses in Animation & Game Design, guiding students through technical skills, creative processes, and real-world applications.
- Provide differentiated instruction and mentorship to support student growth and success.

VR & Emerging Technologies:

- Lead the planning, installation, and implementation of XR Labs throughout the academy.
- Provide professional development and training for staff on integrating XR and emerging technologies into instruction.

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 the essential functions.

- Hearing and speaking to exchange information.
- Dexterity of hands and fingers to demonstrate activities.
- 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 the essential functions.

- Office environment.
- Noise level is generally moderate.
- Work conducted in a public setting.
- Indoor in varying temperature.
- Employee must have available transportation and be able to drive up to 100 miles in a day.

Hazards:

Contact with dissatisfied individuals

Employee Acknowledgement:

Employee Signature	Printed Name	Date



Content Support Rider - Job Description

Position Title: Content Support Rider

Department: Certificated Teaching

Reports To: Academy Director

FLSA Classification: Exempt

Pay: \$2500-\$8000/annually

Classification: Certificated School Calendar Days: 189-224

Job Description: This is not a stand-alone job description but a rider to our teaching and/or other exceptional education job descriptions. This payscale is in addition to the other position.

General Duties:

Duties of this position include, but are not limited to:

- Grade assignments for content-specific alternative curriculum
- Respond to student questions in assigned LMS
- Send communication to the TORs of struggling students
- Grade assignments for a higher number of students than the standard caseload for your teaching assignment
- Update/revise courses as needed
- Respond to student questions in Canvas
- Send communication to the TORs of struggling students

Required Qualifications:

- Valid professional teaching credential.
- Minimum of one year as a Professional Teacher.
- Ability to work an extended schedule.

Employee Acknowledgement:							
Employee Signature	Printed Name	Date					



Lead Service Provider Rider - Job Description

Position Title: Lead Service Provider

Department: Certificated Service Provider Rider

Reports To: Director of Special Education (or Designee)

FLSA Classification: Exempt
Pay Range: \$10,000
Classification: Certificated

School Calendar Days: 224 Day Calendar

Stipend Description: This stipend is not a stand-alone job description, but a rider to our special education service provider job descriptions. This Service Provider works in collaboration with, and under the direction of, the Director of Special Education, or designee to provide leadership and support to teachers and staff within the organization.

General Duties, and Leadership Opportunities:

Duties and opportunities of this position may include, but are not limited, to:

- Provide professional development for SPED/GE staff;
- Attend SELPA Meetings (when requested);
- Organization of tools;
- Provide guidance to other staff;
- Review data and provide targeted solutions for areas of weakness;
- Assist with IEP compliance monitoring;
- Train new staff;
- Other duties as assigned.

Required Qualifications:

Valid professional teaching credential/services credential.

Desired Qualifications:

- Professional development in the area(s) of:
 - o Communication and Conferencing skills;
 - Evidence-Based Practices

Employee Acknowledgement:		
Employee Signature	Printed Name	Date



Peak Performance Physical Education Teacher Job Description

Job Title: Peak Performance Physical Education Teacher

Department: Credentialed Teacher **Reports To**: Director of Level Up

FLSA Status: Non-Exempt (for Part-Time hourly)/Exempt (for Full-Time salary)

Job Classification: Certificated Part-Time or Full-Time

Pay Range: Hourly for Part-Time/Salary for Full-Time (rates depending on experience)

Position Location: Remote & In-Person

Peak Performance Physical Education Teacher: The Peak Performance Physical Education Teacher is responsible for overseeing subject-specific online courses. They host weekly live sessions that engage students in achieving content mastery and provide opportunities for virtual workouts for Elite Academic Academy (EAA) students. The Peak Performance Physical Education Teacher reviews and sets up their course according to guidelines provided and their knowledge of content/grade-level standards. They ensure adequate rigor, make curriculum modifications as needed, provide students with timely feedback, review coursework, and determine final grades. Additionally, they create personalized pacing guides with due dates and assignments for parents and the Teacher of Record to utilize. The Peak Performance Physical Education Teacher ensures student success through consistent and clear communication, hosting live sessions for participation, and offering office hours for small group or one-on-one tutoring. They respond to student messages within 24 hours and communicate any concerns regarding course completion to the Teacher of Record. Furthermore, they participate in parent/student meetings with the Teacher of Record and/or Administrator to devise success plans and collaborate with the relevant department or Student Support Team as needed. The Peak Performance Physical Education Teacher represents EAA's comprehensive athletic program through virtual and in-person interactions with current students and partner sites. They create virtual resources for coaches and individual athletes to enhance their training and develop dynamic in-person experiences for partners throughout both the traditional and year-round school year. The Peak Performance Physical Education Teacher serves as a resource and collaborator to the Level Up

Leadership team, contributing to the development of engagement policies for student-athletes and assisting in implementing re-engagement policies as a mentor and coach.

<u>Qualifications:</u> 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.

- A valid, current, and appropriate California state teaching credential for teaching staff. A copy
 of the Teaching Credential is to be provided and kept current.
- Highly qualified to authorize students' learning in the content area served.
- State and federal fingerprint clearance (LiveScan) to work with students (Ed. Code 44237). No
 prospective employee can report to work without this clearance being received and the
 Human Resources Manager notifying the immediate supervisor of this clearance.
- Proof of a clear TB test dated within the last 60 days (Ed. Code 49406) upon employment and thereafter updated every four years.

General skills:

- Team player.
- Love of learning a lifelong learner.
- Ability to transmit passion for learning to students and families.
- Flexibility and adaptability.
- Well-developed, clear communication and interpersonal skills that maintain a respectful, professional, and courteous manner.
- Conflict resolution skills.
- Strong organizational skills.
- Openness to differing views and objectives.
- Computer and technology literacy, including webinars.
- Tech-oriented mindset.
- Willingness to research and become knowledgeable about curriculum and educational resources.
- Ability to deliver information effectively.
- Serve the staff, students, and parents' needs to the best of his/her ability without allowing his/her own convenience to interfere.
- Ensures a culture where students, parents and teachers feel valued and served by contributing to providing a positive, supportive atmosphere for all.
- Consistently communicate professionally and with a tone of mutual respect.
- Maintain integrity at all times.

ESSENTIAL DUTIES AND RESPONSIBILITIES:

Peak Performance Physical Education Teacher:

- Initial setup and preparation of their courses, including due dates, syllabus, grading scale, and content review.
- Develop and deliver weekly live sessions that help students develop content mastery, and take attendance at live sessions for compliance purposes.
- Provide students with syllabus, pacing guide with due dates for assignments, and assessments.
- Provide students with standards.
- Issue midterm progress report.
- Offer office hours and tutoring opportunities for students.
- Review completed coursework and make final grade determination.
- Update course as necessary.
- Attend a minimum of 4 field trips (2 in person, and 2 virtual) per semester, during the school year (not including mandatory Professional Development events).
- Create and maintain virtual training videos for coaches to use with their student athletes.
- Visit partner schools to work directly with teams for physical training.
- Implement incentives for coaches and students to remain engaged in their Peak Performance training.
- Partner with Elite's marketing team to create monthly video messages for athletes.
- Work with Level Up leadership to define coaching norms and refine re-engagement practices.
- Other duties as assigned.

Personalized Courses:

- Provide parents/students with standards, syllabus, and contact information.
- Review the course outline and ensure the standards are covered and that there is adequate rigor.
- Provide students and parents with feedback as necessary.
- Create a pacing guide for the year for the parent and student to utilize. This pacing guide will include due dates for assignments.
- Content Teacher works with academic supervisors for final approval on personalized courses.
- Review completed coursework and make final grade determination.

Education:

- Bachelor's Degree
- Single Subject and/or Multiple Subject credential by coursework or exam -or- HQ by other means (e.g. HOUSSE, VPSS, etc.)

Experience:

Two (2) years directly related experience.

Use of Computer Technology:

To perform this job successfully, an individual should have general knowledge of database software, how to use the internet to find information and complete tasks, email usage, order processing systems, spreadsheet software, Learning Management Systems, and word processing software. The Content Teacher is expected to maintain a school issued working computer with an internet connection and a printer.

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 the essential functions. While performing the duties of this job, the employee is frequently required to sit, talk and hear. The employee is also required to stand and walk. The employee must have available transportation and be able to drive up to 100 miles in a day. The employee must occasionally lift and/or move up to 50 pounds. Specific vision abilities required by this job include 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 the essential functions. The noise level in the work environment is usually moderate.

Must be willing to travel to school sites across our eight chartered counties bi-monthly for in-person training experiences, as well as meet in-person (as needed) at least once a quarter for Professional Development or academic planning.

Employee Acknowledgement:			
Employee Signature	Printed Name	Date	



Special Education Department (SPED) Scheduling Liaison Job Description

Job Title: SPED Scheduling Liaison

Department: Special Education Department

Reports To: Special Education Administrative Assistant (or designee)

FLSA Classification: Non-Exempt **Classification:** Classified

Pay Range: \$20.00 - \$26.00/hr (part-time)

Work Schedule: 12 months
Location: Remote

Position Summary: Provide support to the Special Education Department by coordinating with staff and families to schedule IEP meetings, sending meeting notices, and ensuring compliance with timelines.

ESSENTIAL DUTIES AND RESPONSIBILITIES

- Serve as liaison to the assigned Special Education Administrative Assistant
- Follow established procedures and meet deadlines.
- Coordinate, schedule and attend meetings.
- Prepare and send out notices of meetings.
- Collect and compile information for meetings.
- Liaison between SPED service providers, GE teachers, and parents/guardians in the IEP meeting scheduling process.
- Input data into an assigned computer system; initiate queries and generate computerized reports as requested; establish and maintain automated records and files; assure accuracy of input and output data; and submit reports to appropriate personnel.
- Schedule IEP meetings.
- Monitor SPED timelines.

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 assistant and liaison to the SPED Administrative Assistant, and coordinate communications.
- Assure smooth and efficient office operations.
- Work independently with little direction.
- 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 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 the 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 the essential functions.

- Noise level is generally moderate.
- Work conducted in a public setting.
- Indoor in varying temperatures.
- Employee must have available transportation and be able to drive up to 100 miles in a day.

Employee Acknowledgement:			
Employee Signature	Printed Name	 Date	



Special Education Department (SPED) Compliance and Support Assistant Job Description

Job Title: Special Education Support and Compliance Assistant

Department: Special Education Department

Reports To: Special Education Administrative Assistant (or designee)

FLSA Classification: Non-Exempt **Classification:** Classified

Pay Range: \$20.00 - \$26.00/hr (80%)

Work Schedule: 12 months

Location: Remote and Office (Temecula)

Position Summary: Provide support to the Special Education Administrators and the Special Education Administrative Assistant to ensure compliance within necessary district databases and special education web-based applications, in addition to maintaining accurate data/reports and serving as an aide to the Special Education Department by performing clerical and technical duties.

ESSENTIAL DUTIES AND RESPONSIBILITIES

- Assist with compilation and accuracy of student and personnel data for Special Education databases.
- Maintain accurate electronic records and storage for staff access.
- Plan with the appropriate staff members and/ or administrators to meet the needs for data collection, database fields, queries and reporting.
- Input data in spreadsheets and/or databases and export and upload data files.
- Perform technical duties, which require special training and experience in order to comply with legalities of special education.
- Organize and expedite the flow of work for the Special Education office.
- Maintain a high level of ethical behavior and confidentiality of information about students and staff.

- Receive, sort, and file mail and supplies.
- Perform a wide variety of clerical and office functions.
- Serve as liaison to the assigned Special Education Administrative Assistant.
- Follow established procedures and meet deadlines.
- Maintain special education databases (CALPADS and/or SEIS).
- Send and receive DocuSign for special education paperwork.
- Monitor special education timelines.
- Other duties as assigned.

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 and within the given timelines. 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.
- Knowledge of special education compliance.
- Knowledge of CALPADS and/or SEIS are preferred.
- Business letter and report writing, editing and proofreading.
- Mathematical computations.

Ability to:

- Perform varied and responsible secretarial and administrative assistant duties.
- Serve as assistant and liaison to the SPED Administrative Assistant, and coordinate communications.
- Assure smooth and efficient office operations.
- Work independently with little direction.
- 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 clerical or secretarial experience involving frequent public contact; clerical experience within a school's special education department is preferred.

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 the 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 the essential functions.

- Noise level is generally moderate.
- Work conducted in a public setting.
- Indoor in varying temperatures.
- Employee must have available transportation and be able to drive up to 100 miles in a day.

Employee Acknowledgement:		
Employee Signature	Printed Name	Date



Temporary Year-Round Administrative Assistant Job Description

Job Title: Temporary Year-Round Administrative Assistant

Position Type: Temporary

Reports To: Director of Level Up

FLSA Status: Non-Exempt

School Classification: Classified Core Employee

Work Schedule: Temporary Level Up Learning Period (Year-Round Calendar)

Pay Range: \$25-40 Hour (Part-Time)

Position Summary: Perform secretarial and administrative assistant duties related to Level Up 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 Director of Level Up, or designated Administrator; 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.

- 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 supervisors and both other school departments and partners, 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.

Employee Acknowledgement:		
Employee Signature	Printed Name	 Date

 $\bullet \;\;$ Employees must have available transportation and be able to drive up to 100 miles

in a day.



Chief Academic Officer

Job Description

Position Title: Chief Academic Officer

Reports To: CEO **FLSA Status:** Exempt

School Classification: Certificated Administration

Pay Range: Based upon experience/by contract

Work Schedule: 232 days

Location: Onsite/Remote Office

Position Summary: To act under the general direction of the CEO to provide leadership in planning developing, maintaining, and evaluating the Elite Academic programs in curriculum and instruction; to coordinate, organize, perform duties dealing with instructional support, supervision, budgeting, investments, and professional development; collaborate with instructional program leadership and is responsible for representing the best interests of the K-12 school programs; provide direct supervision of academic departments; provide leadership to the school in complying with federal and state laws and regulations.

Representative Duties/Key Responsibilities:

Academic Leadership

- Provide strategic direction and oversight for instructional programs and initiatives across TK-12 grade levels.
- Oversee and support curriculum development, instructional practices, assessment, and data analysis to drive student achievement.
- Supervise instructional leadership teams to ensure alignment with the school's mission and vision.

Technology Oversight

- Supervise the Educational Technology Department, ensuring the effective integration of technology into teaching, learning, and operational systems.
 Evaluate and implement digital tools and platforms to enhance student learning and staff efficiency.
- Ensure data privacy, cybersecurity, and tech infrastructure align with educational goals.

School Counseling and Student Support

- Oversee the school counseling program to ensure it addresses the academic, social-emotional, and college/career readiness needs of all students.
- Oversee leadership and counseling department for services and supports for students.

Academic Innovation

- Identify and implement innovative instructional models, including personalized learning, project-based learning, and competency-based education.
- Lead professional development to support the effective rollout of innovative practices and ensure teacher growth.

Compliance and State Reporting

- Support the CEO with state and federal compliance, including CALPADS, LCAP, ESSA, and charter authorizer requirements.
- Monitor program effectiveness using internal and external data to ensure continuous improvement and accountability.
- Acts as a liaison with authorizing districts, universities, and State Department personnel in order to keep abreast of new educational developments and ideas.
- Keeps current with educational developments and the literature in the field of education, and participates in the affairs of state and national professional societies devoted to the advancement of education.
- Supervises staff and departments as assigned.
- Demonstrates regular attendance and punctuality.
- Adheres to the appropriate code of ethics.
- Performs other duties consistent with the position assigned as may be requested by the CEO.

Knowledge and Abilities:

Knowledge of:

- Curriculum, instruction and assessment.
- Record-keeping techniques.
- Operation of a computer terminal and data entry techniques.
- Oral and written communication skills.
- Research methods and report writing techniques.

- Laws, rules and regulations related to assigned activities.
- Policies and objectives of assigned program and activities.
- Interpersonal skills using tact, patience and courtesy.
- Technical aspects of field of specialty.

Ability To:

- To perform the responsibilities as previously outlined.
- Understand and follow oral and written directions.
- Communicate effectively both orally and in writing.
- Establish and maintain cooperative and effective working relationships with others.
- Maintain records and prepare reports.
- Operate a computer terminal.
- Prioritize and schedule work.
- Learn, apply and explain policies, procedures, rules and regulations.
- Maintain current knowledge of program rules, regulations, requirements and restrictions.
- Determine appropriate action within clearly defined guidelines.
- Work independently with little direction.
- Meet schedules and timelines.

Physical Demands:

- Work is performed while standing, sitting and/or walking.
- Requires the ability to communicate effectively using speech, vision and hearing.
- Requires the use of hands for simple grasping and fine manipulations.
- Requires bending, squatting, crawling, climbing, reaching.
- Requires the ability to lift, carry, push or pull light weights.

Education and Experience:

- Master's Degree.
- Five (5) years' experience in the area of school leadership.
- At least three (3) years of successful teaching experience.

Licensees and Other Requirements:

- Valid California Teaching and Administrative Credential
- TB Clearance
- FBI/DOJ Clearance

Supervisor Responsibilities:

Supervises, coordinates, and evaluates the assigned staff. Carries out supervisory responsibilities in accordance with the organization's policies and applicable laws.

- Executive Directors
- Directors

^{*}Reasonable accommodations may be made to enable a person with a disability to perform the essential functions of the job.

Other administrative staff as assigned

Other Duties

- Document and report to the school's 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 school's Uniform Complaint Policy, the school's Uniform Technology Policy, and the provisions of California Penal Code Section 11166 (Child Abuse and Neglect Reporting Act).
- Perform other duties as assigned

Language Skills:

- Ability to read, write and interpret documents such as curriculum guides, test results, contracts, grant applications, statutes and policies.
- Ability to understand and generate written memorandums, employee evaluations and correspondence with business and public contacts.
- Ability to write routine reports and correspondence.
- Ability to speak effectively to individuals and groups.
- Ability to effectively present information and respond to questions from parents, staff, students and the general public. Ability to navigate the WASC accreditation process to a successful conclusion.

Mathematical Skills:

- Ability to calculate figures and amounts such as discounts, interest, proportions, percentages, area, circumference and volume.
- Ability to apply concepts of basic algebra and geometry.
- Experience in working with and preparing budgets.
- The ability to read and interpret fiscal reports.

Computer Skills:

- Must be knowledgeable of current school software and a variety of electronic tools.
- Must be capable of correspondence using email or other web-based applications.

Reasoning Ability:

- Analyze problems, collect data, establish facts, and draw valid conclusions.
- Ability to interpret an extensive variety of technical instructions in mathematical or diagram form and deal with several abstract and concrete variables.

Use of Computer Technology:

To perform this job successfully, an individual should have general knowledge of database software, how to use the internet to find information and complete tasks, email usage, order processing systems, spreadsheet software, and word processing software. The employee is expected to acquire and maintain a working computer with an internet connection and a printer.

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 the essential functions.

- Noise level is generally moderate.
- Meetings conducted in public and private settings.
- Indoor and outdoor in varying temperature.
- Employee must have available transportation and be able to drive up to 100 miles in a day.

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Contact with dissatisfied individuals.			
Employee Acknowledgement:	oyee Acknowledgement:		



Senior Director of Student Development

Job Description

Position Title: Senior Director of Student Development **Reports To:** Chief Executive Officer (or designee)

FLSA Status: Exempt

School Classification: Certificated Administration

Pay Range: Based upon experience & student enrollment

Work Schedule: 12 months

Location: Remote Office (Travel Required)

Position Summary: The Senior Director of Student Development serves as the Director of the Flex Academy, and also oversees the Director of MTSS, the Associate Director of Schoolwide Systems and Supports, and the Coordinator of Assessment. The Senior Director will coordinate efforts across departments to support whole-child development and equitable student outcomes. Responsibilities include strengthening MTSS programs, developing support systems for diverse learners, ensuring alignment of instructional strategies with data-informed decision-making, and driving continuous improvement in student engagement and success.

Required Qualifications:

- Administrative credential or equivalent leadership experience in education
- Master's degree in education or a related field
- 5–7 years of relevant leadership experience
- Strong knowledge of California charter/public school regulations and independent study model
- Experience leading teams, managing cross-functional initiatives, and coordinating educational programs
- Effective communication, collaboration, and organizational skills
- LiveScan clearance and current TB test
- Valid CA Driver's License and ability to travel as needed

ESSENTIAL DUTIES AND RESPONSIBILITIES

Leadership and Oversight:

- Supervise and support the Director of MTSS, the Associate Director of Schoolwide Systems and Supports, and the Coordinator of Assessment, to align initiatives with student success goals.
- Ensure cohesive execution of academic, behavioral, and social-emotional supports aligned with MTSS practices.
- Support the integration of data systems to monitor student progress and inform instructional planning.
- Partner with instructional leaders to ensure support structures align with learning needs and equity goals.
- Collaborate with other departments to develop and deliver professional development related to MTSS, data literacy, and student-centered instructional practices.
- Collaborate with MTSS leadership to embed systems of academic, behavioral, and attendance interventions.
- Ensure MTSS implementation fidelity and progress monitoring.
- Review and support continuous improvement plans based on student performance data.
- Ensure alignment of systems with school goals outlined in LCAP and WASC reports.
- Oversight of Coordinator of Assessment in developing and maintaining efficient systems to gather and analyze student achievement, engagement, and growth data.
- Facilitate regular review of key metrics to guide instructional decision-making and equity-focused planning.
- Partner with site and instructional leadership to communicate data outcomes to stakeholders.

FLEX Program Leadership:

- Provide leadership for the academic, enrichment, and operational components of the FLEX program.
- Supervise and evaluate FLEX staff, including program leads and teachers.
- Support curriculum development and delivery models (online, in-person, enrichment).
- Ensure student progress is aligned to state standards and school expectations.
- Support the scheduling, testing, and extracurricular coordination of FLEX students.
- Collaborate on FLEX program marketing and community relations.

Communication and Collaboration:

- Maintain open lines of communication with stakeholders (families, staff, leadership).
- Coordinate with other departments to ensure alignment of student support strategies.
- Participate in strategic planning for new initiatives and program development.

Technology Use:

Use computer systems effectively for communication, data tracking, and instructional planning.

Technology & Physical Requirements:

- Proficient in digital platforms including spreadsheets, cloud-based collaboration tools, and student information systems
- Ability to work remotely with required computer, internet access, and printer
- Must be able to sit/stand for extended periods, lift up to 50 pounds, and travel up to 100 miles in a day.

Physical Demands and Work Environment:

- Travel as needed to in-person meetings or events
- Engage in public and private meetings; work remotely with flexibility for in-person responsibilities.
- Occasional lifting, prolonged sitting/standing, and mobility to meet job demands.

Other Duties:

• Perform other duties as assigned by the CEO or designee.

Employee Acknowledgement:				
Employee Signature	Printed Name	 Date		



School Pathways Quote Form with Elite Academic Academy - Mountain Empire (7/1/2025-6/30/2026)

Company name

School Pathways LLC

Company address

PO Box 432, Portola, CA 96122

Company ID no. FEIN #84-3824527 Company name

Elite Academic Academy - Mountain Empire

Company address

43414 Business Park Drive., Temecula CA

Customer Name: Elite Academic Academy - Mountain Empire Customer Contact Name: Catherine Heredia	Enrollment: 1021 Customer Contact Title: COO
Contact Email: cheredia@eliteacademic.com	Number of Schools: 1
Customer Contact Phone:	Contract Term: 12 months
Proposal Issue Date: 2025-04-21	Start Date: 2025-07-01
Proposal Expiration Date: 2025-06-30	End Date: 2026-06-30

Deal ID: 36036545340

SaaS Subscriptions / One-Time Fees	Quantity	Unit	Unit Price (\$)	Fee (\$)
SIS (Student Information System) Annual Subscription		Student	\$0.68 / month	\$0.68 / month
SIS Oversight Annual Subscription		Student	\$0.23 / month	\$0.23 / month
PLS Annual Subscription		Student	\$3.86 / month	\$3.86 / month

RegOnline Annual Subscription		Student	\$1.67 / year	\$1.67 / year
SPArchiving Annual Subscription		Student	\$0.68 / month	\$0.68 / month
Abre Export Bridge Annual Subscription	1	School	\$578.76 / year	\$578.76 / year
Canvas Two-Way Integration Annual Subscription		Student	\$0.47 / month	\$0.47 / month
Clever Export Bridge Annual Subscription (District Oversight Level)	1	School	\$233.11 / year	\$233.11 / year
iReady Export Bridge Annual Subscription (District Oversight Level)	1	School	\$315.99 / year	\$315.99 / year
Kelvin Pulse Export Bridge Annual Subscription (District Oversight Level)	1	School	\$318.00 / year	\$318.00 / year
OPS Export Bridge Annual Subscription	1	School	\$666.02 / year	\$666.02 / year
ParentSquare Export Bridge Annual Subscription (District Oversight Level)	1	School	\$133.20 / year	\$133.20 / year

Any applicable state sales tax has not been added to this quote.

Invoices shall be issued monthly. Actual fees for modules priced per student will be based on usage. All invoices shall be paid before or on the due date set forth on invoice.

By execution of this quote, School Pathways subscriptions and/or services listed herein shall be provided to the Customer subject to the terms and conditions found at: link to www.schoolpathways.com/msa

IN WITNESS WHEREOF, the parties hereto have executed this Order Form on the dates indicated below.

Signatures

On behalf of	On behalf of
Elite Academic Academy - Mountain Empire	School Pathways LLC
Representative title	Representative title
coo	Director of Finance
Company representative	Company representative
Catherine Heredia	LeAnn Steffanic

Email	Email
cheredia@eliteacademic.com	leann@schoolpathways.com
Signature	Signature
Date	
	Date



QUOTE-202504-0013

To Elite Academic Academy

Colin Cooper

Date 17 April 2025

VAT Number: IE3326988EH

Company Contact: seamus@engageplc.com

Qty.	Description	Unit Price (\$)	Line Total (\$)
200	ENGAGE K-12 Licenses Term: 1 September 2025 – 31 August 2026	\$120.00	\$24,000.00
70	ENGAGE K-12 Licenses Renewal – Pro-rata Term: 30 October 2025 – 31 August 2026 (305 days)	\$100.27 (\$120.00 per annum per license pro-rata)	\$7,018.90
		Subtotal	\$31,018.90
		VAT (Outside scope of Irish VAT)	\$0.00
		Total	\$31,018.90

Cost split between schools: EAA-LU \$15,509.45 EAA-ME \$15,509.45



Company Address One Kenmore Square

Suite 601

Boston, MA 02215

US

Expiration Date

4/21/2025 4/28/2025

Quote Number

Created Date

Q-00006751

Prepared By Alexandria Koepke

Email alexandria.koepke@whoop.com

Bill To Name Elite Academic Academy

Bill To 43-414 Business Park Drive,

Temecula, CA 92590

US

Ship To Name C/O Community Relations

Ship To Elite Academic Academy, 41775 Elm St. #203

Murrieta, CA 92562

US

Quantity	Product Code	Product	Sales Price	Total Price
1,000	940-000009-018	12-Month License (Core Package)	USD 239.00	USD 239,000.00
1,000	970-001-000	WHOOP Strap 4.0 Onyx (Black)	USD 0.00	USD 0.00

Subtotal USD 239,000.00
Estimated Tax TBD (Taxes not included)
Shipping and USD 192.00
Handling

Grand Total USD 239,192.00

Quote Acceptance

This Sales Quote is expressly conditioned on Purchaser's acceptance of the Whoop Standard Terms and Conditions, attached hereto. Purchaser's signature below shall constitute such acceptance.

Signature:

Purchaser:

Title:

Date:

Cost split between schools: EAA-LU \$119,596 EAA-ME \$ 119,596

Standard Terms and Conditions

1. Agreement to Purchase. Whoop, Inc. ("Whoop") agrees to sell and/or license, as applicable, and purchaser ("Purchaser") agrees to purchase the Whoop products and/or services ("Products") listed in the sales quote ("Quote") to which these terms and conditions ("Terms") are attached, at the prices and quantities specified in the Quote. All Products are subject to these Terms. Notwithstanding anything herein to



the contrary, if a written agreement signed by both parties is in existence, or comes into existence, covering the sale and/licensing of the Products, the terms and conditions of such written agreement shall prevail. All sales are final upon acceptance of the Quote and these Terms.

- 2. Terms of Sale. Purchaser understands and agrees that the Products are intended solely for use by Purchaser or individual recipients to whom Purchaser makes the Products available, each of whom shall be an end user of the Products ("End User"). Each End User's access to and use of the Products will be subject to, and each End User will be required to agree to, the WHOOP Terms of Use (https://www.whoop.com/termsofuse/) and Privacy Policy (https://www.whoop.com/privacy/full-privacy-policy/) (collectively, the "WHOOP Terms of Use"). Purchaser and/or any End User shall not resell, barter, exchange, or otherwise transfer the Products to any other entity or individual at any charge. Purchaser acknowledges that (i) Whoop has made a substantial investment in developing its products, brand equity and authorized distributor base and (ii) any unauthorized resale or attempts to resell the Products by Purchaser or any End User will cause irreparable harm to Whoop and its authorized distributor network. For the avoidance of doubt, any software incorporated into or provided for use in or with a Product (whether initially, as part of maintenance or support or otherwise) is not sold, but rather is licensed solely for Purchaser or End User's personal, non-commercial use in or with that Product strictly in accordance with any terms of use, documentation and any other use restrictions provided by Whoop to Purchaser and/or any End User in connection with the use of the Product, including without limitation the WHOOP Terms of Use.
- 3. Replacement Products. For a period of one (1) year from the date Whoop ships the Products to Purchaser, Whoop may replace any damaged Products at no cost to Purchaser with replacement Products ("Replacement Products") but solely (i) to the extent specified in the Quote and (ii) at Whoop's discretion. In order to request Replacement Products, Purchaser must submit such request to Whoop at customersuccess@whoop.com. Purchaser shall return any damaged Product for which it receives a Replacement Product to Whoop at the address specified by WHOOP in writing. Purchaser agrees to pay any shipping and handling charges associated with all such returns.
- 4. Payment Terms. All invoices shall be issued by Whoop upon acceptance of the Quote at the e-mail address specified by Purchaser in the Quote or such other address provided by Purchaser to Whoop in writing. All payments are due within thirty (30) days from the invoice date. If Purchaser fails to timely or completely pay any amount due to Whoop pursuant this Quote, interest at a rate of 2% per month from the date the amounts were first billed will accrue on all past due amounts until such amounts, including accrued interest, are paid in full. Purchaser will promptly reimburse Whoop for any expense of collection, including costs, disbursements and reasonable legal fees, to the extent necessitated by a failure, neglect or refusal to pay Whoop fees as and when due. In the event any payment to Whoop is past due, Whoop will have the right to pursue all legal and equitable remedies available to it, including suspension of any right to access or use any portion or all of the Products. If Whoop suspends Purchaser's access right to access or use any portion or all of the Products, Purchaser remains responsible for all fees incurred by Purchaser during the suspension period.
- 5. Sales Tax. Purchaser shall be responsible for all taxes (except Whoop's U.S. income taxes), duties and other governmental assessments.
- 6. Hardware Product Warranty. Whoop warrants that the hardware Products shall be free from material defects for a period of one (1) year from the date Whoop ships such hardware Products to Purchaser. Such warranty does not apply to hardware Products that have been damaged, mishandled, mistreated; used or maintained or stored other than in conformity with the applicable technical specifications and Whoop's instructions; or modified, altered or repaired in any manner by any party other than Whoop. Further, such warranty does not apply to any services or software incorporated into or provided for use in or with a hardware Product or any content provided in connection with the Products. TO THE MAXIMUM EXTENT PERMITTED BY LAW, PURCHASER'S SOLE AND EXCLUSIVE REMEDY FOR ANY BREACH OF THE FOREGOING WARRANTY SHALL BE THE REPLACEMENT OF OR (AT WHOOP'S OPTION) A REFUND FOR RETURNED NON-CONFORMING HARDWARE PRODUCT FOR WHICH FULL DOCUMENTATION AND PROOF OF NON-CONFORMITY IS PROVIDED TO WHOOP WITHIN ONE (1) YEAR AFTER THE ORIGINAL NON-CONFORMING HARDWARE PRODUCTS ARE SHIPPED BY WHOOP TO PURCHASER.
- 7. DISCLAIMER. EXCEPT FOR THE FOREGOING WARRANTIES, WHOOP DOES NOT MAKE (AND HAS NOT AUTHORIZED ANYONE TO MAKE) ANY EXPRESS OR IMPLIED WARRANTY, INCLUDING, WITHOUT LIMITATION, ANY WARRANTY OF MERCHANTABILITY, DESIGN, NON-INFRINGEMENT, OR OPERATION OR FITNESS FOR A PARTICULAR PURPOSE. WHOOP DOES NOT WARRANT THAT THE OPERATION OF ANY PRODUCT, INCLUDING ANY SOFTWARE OR SERVICES INCORPORATED INTO OR PROVIDED FOR USE IN OR WITH A HARDWARE PRODUCT, WILL BE UNINTERRUPTED OR ERROR-FREE. NOTWITHSTANDING ANYTHING TO THE CONTRARY HEREIN, ANY SOFTWARE, SERVICES OR CONTENT PROVIDED IN CONNECTION WITH THE PRODUCTS ARE PROVIDED ON AN "AS IS" AND "AS AVAILABLE" BASIS WITHOUT ANY WARRANTIES OF ANY KIND. WHOOP HEREBY DISCLAIMS ALL EXPRESS OR IMPLIED WARRANTIES, INCLUDING, WITHOUT LIMITATION, ANY WARRANTY OF TITLE, MERCHANTABILITY, DESIGN, NON-INFRINGEMENT, OR OPERATION OR FITNESS FOR PARTICULAR PURPOSE.
- 8. NO MEDICAL ADVICE. THE PRODUCTS AND ANY RESULTS OR CONTENT DISPLAYED VIA THE PRODUCTS, WHETHER PROVIDED BY WHOOP OR THIRD PARTIES, DO NOT PROVIDE MEDICAL ADVICE AND ARE NOT INTENDED TO BE A SUBSTITUTE FOR (I) ADVICE FROM A DOCTOR OR OTHER MEDICAL PROFESSIONAL, OR ANY DIAGNOSIS OR TREATMENT OR (II) A VISIT, CALL OR CONSULTATION WITH A DOCTOR OR OTHER MEDICAL PROFESSIONAL. THE PRODUCTS DO NOT AND ARE NOT INTENDED TO TREAT OR PREVENT ANY MEDICAL CONDITION. ALL CONTENT AVAILABLE THROUGH THE PRODUCTS IS FOR GENERAL INFORMATIONAL PURPOSES ONLY. USE OF THE PRODUCTS, OR COMMUNICATION WITH WHOOP VIA THE INTERNET, E-MAIL, OR OTHER MEANS, DOES NOT CREATE ANY DOCTOR-PATIENT RELATIONSHIP. USERS OF THE PRODUCT SHOULD CALL OR SEE A DOCTOR OR OTHER HEALTHCARE PROVIDER FOR ANY HEALTH-RELATED QUESTIONS AND SHOULD NEVER DISREGARD MEDICAL ADVICE OR DELAY IN SEEKING MEDICAL ADVICE BECAUSE OF ANY CONTENT PRESENTED ON THE PRODUCTS. THE PRODUCTS, INCLUDING ANY CONTENT AVAILABLE THROUGH THE PRODUCTS, SHOULD NOT BE USED FOR DIAGNOSING OR TREATING A HEALTH PROBLEM. USERS OF THE PRODUCTS SHOULD ALWAYS CONSULT A QUALIFIED AND LICENSED MEDICAL PROFESSIONAL PRIOR TO BEGINNING OR MODIFYING ANY DIET OR EXERCISE OR ATHLETIC PROGRAM.
- 9. Ownership; Consent. As between the parties, and except for the express rights granted in these Terms, Whoop shall own all right, title and interest, including any and all intellectual property rights of any sort in any jurisdiction throughout the world, in and to the Products including all content (including any data collected by Whoop or the Products or otherwise related to any End User) and all Whoop software related thereto. To the extent Purchaser requests that Whoop provide it with Personal Data or other data related to any End User, Purchaser represents, warrants and covenants that it (a) has obtained all necessary and appropriate consents required by all applicable laws, regulations or rules, including without limitation all federal, state, local, and international privacy and data security related laws and regulations that are, or which



may in the future be, applicable to such Personal and other data ("collectively, "Data Protection Laws"), to allow Whoop to provide such Personal and other data to Purchaser; and (b) it will use such Personal and other data in compliance with all applicable laws, regulations or rules, including without limitation all Data Protection Laws. As used herein, "Personal Data" means any information that identifies or relates to a particular individual and also includes information referred to as "personally identifiable information" or "personal information" under applicable data privacy laws, rules, or regulations.

- 10. Use of Marks. Purchaser hereby grants a limited, non-exclusive, royalty-free license and right to Whoop to use Purchaser's Marks in sales and marketing materials promoting the enterprise business of Whoop, including on the Whoop website or as part of promotional efforts. In addition, to the extent use of a party's trademarks, service marks, trade names, logos and other indicia of origin, domain names, social and mobile media identifiers and URLS of a party, and all goodwill associated therewith (collectively, "Marks") has been approved in writing by the other party (the "Approving Party"), the Approving Party hereby grants to the other party a limited, revocable, non-exclusive, non-transferable, royalty-free license to use, display and publish such Marks for the purposes for which such use was approved, in the form and format provided to the Approving Party. The Approving Party will retain all right, title and interest in and to its Marks.
- 11. LIMITATION OF LIABILITY. TO THE MAXIMUM EXTENT PERMITTED BY LAW, WHOOP WILL NOT BE LIABLE WITH RESPECT TO ANY SUBJECT MATTER OF THESE TERMS UNDER ANY CONTRACT, NEGLIGENCE, STRICT LIABILITY OR OTHER LEGAL OR EQUITABLE THEORY, EVEN IF ADVISED OF THE POSSIBILITY THEREOF, FOR (I) ANY AMOUNTS IN EXCESS IN THE AGGREGATE OF THE AMOUNTS PAID TO WHOOP HEREUNDER DURING THE TWELVE MONTH PERIOD PRIOR TO THE DATE THE CAUSE OF ACTION AROSE, (II) ANY DIRECT, INDIRECT, INCIDENTAL, PUNITIVE OR CONSEQUENTIAL DAMAGES OR (III) COST OF PROCUREMENT OF SUBSTITUTE GOODS, TECHNOLOGY OR SERVICES, NOTWITHSTANDING ANY FAILURE OF ESSENTIAL PURPOSE OF ANY LIMITED REMEDY. WHOOP SHALL HAVE NO LIABILITY FOR ANY FAILURE OR DELAY DUE TO MATTERS BEYOND ITS REASONABLE CONTROL.
- 12. Indemnification. Purchaser shall indemnify, defend and hold harmless Whoop (including its affiliates, successors, officers, directors, employees and agents) from and against all third party claims, suits, losses, expenses and liabilities (including, without limitation, reasonable attorney's fees) which may arise from or related to Purchaser's breach of these Terms or use of the Products.
- 13. Confidentiality. All non-public, confidential or proprietary information of Whoop, including, but not limited to, business operations, customer lists, pricing, discounts or rebates, disclosed by Whoop to Purchaser, whether disclosed orally or disclosed or accessed in written, electronic or other form or media, and whether or not marked, designated or otherwise identified as "confidential," in connection with this Agreement is confidential, solely for the use of performing this Agreement and may not be disclosed or copied unless authorized in advance by Whoop in writing. Whoop shall be entitled to injunctive relief for any violation of this Section. This Section does not apply to information that is: (i) rightfully known to the receiving party without restriction before receipt from disclosing party; (ii) is rightfully disclosed to receiving party without restriction by a third party; (iii) is or becomes generally known to the public without violation of this Quote by receiving party; or (iv) is independently developed by Purchaser or its employees without access to or reliance on such information.
- 14. Remedies. The parties agree that any breach of these Terms by a party would cause irreparable harm to the non-breaching party and that money damages may be an inadequate remedy to protect such nonbreaching party therefrom and that such non-breaching party will be entitled to seek injunctive relief, specific performance or other forms of equitable relief as a remedy for any such breach.
- 15. Export Control. Purchaser will not export or re-export, directly or indirectly, the Products, or any technical information related thereto, or any direct products thereof, to any destination or person prohibited or restricted by the export control laws and regulations of the United States, without the prior authorization from the appropriate governmental authorities.
- 16. Survival. Purchaser's obligations to Whoop shall survive the termination, cancellation or expiration of these Terms.
- 17. Title; Risk; Shipping. Whoop shall not be liable for errors or omissions contained in Purchaser's shipping information and instructions. All sales shall be made F.O.B. place of shipment with title to and risk of loss for the Products passing to Purchaser upon shipment.
- 18. Assignment. These Terms shall be binding upon and inure to the benefit of the parties and their respective heirs, successors and assigns. Purchaser shall not assign these Terms without the prior written consent of Whoop. Any attempted assignment shall be deemed to be null and invalid and shall be considered a breach of these Terms.
- 19. Entire Agreement. These Terms (together with any mutually agreed Exhibits or Addendums hereto, which are hereby incorporated by reference) constitute the entire agreement between the parties with respect to the subject matter hereof and supersedes all prior agreements and understandings, whether written or oral, express or implied, relating to the subject matter of these Terms. No modification of these Terms shall be valid unless agreed upon in writing and signed by both parties. These Terms prevail over any of Purchaser's general terms and conditions of purchase regardless whether or when Purchaser has submitted its purchase order or such terms. Fulfillment of Purchaser's order does not constitute acceptance of any of Purchaser's terms and conditions and does not serve to modify or amend these Terms.
- 20. Severability. In the event that any provision of these Terms shall be deemed invalid, illegal or otherwise unenforceable, such provision shall be modified so as to be valid, enforceable and consistent with the parties' intentions, and the remaining provisions shall continue to be valid and enforceable.
- 21. Waiver. Failure of either party to insist in an instance upon strict performance by the other party of any provision of these Terms, or to exercise any right or privilege granted hereunder, shall not be construed or deemed to be a permanent or subsequent waiver in whole or in part of such, or any other, provision, right or privilege.
- 22. Relationship of the Parties. These Terms and the transactions contemplated hereunder shall not be construed as creating the relationship of employee and employer, principal and agent, joint ventures, co-partners, affiliates or any other similar relationship, the existence of which is expressly denied. Purchaser shall not construe or represent itself as an agent, employee, partner, representative or authorized reseller of Whoop for any purpose. Neither party shall have any right to enter into any contracts or commitments on behalf of the other party.
- 23. Governing Law; Venue. These Terms shall be governed by and interpreted in accordance with the laws of the Commonwealth of



Massachusetts, without reference to its conflicts of law principles. Exclusive jurisdiction and venue for any action arising from or related to these Terms shall be initiated and conducted in the state or federal courts in the Commonwealth of Massachusetts having jurisdiction over the principal office of Whoop.

CONSULTING AGREEMENT

Effective as of April 1, 2025 (the "Start Date"), AREDA AI, located at 4531 Hollywood Blvd., Los Angeles, CA 90027 ("Consultant") and Elite Academic Academy-Mountain Empire, located at 43414 Business Park Dr., Temecula, CA 92590 ("Elite") agree as follows:

1. <u>Services and Payment for Services</u>. Consultant agrees to advise Elite and undertake consulting services to Elite relating to the preparation and implementation of a media plan and PR strategy, press and media training, preparation and coverage, public outreach and communications support, as well as supporting professional development on AI issues and matters for Elite staff and instructors ("Services"). As the consideration due Consultant regarding the subject matter of this Agreement, Elite will pay Consultant a monthly fee of \$2,500.00 (two thousand five hundred dollars), which will be invoiced by Consultant to Elite on or around the first of each month for Services performed in the prior month. Elite agrees to pay the invoiced amount net 30 days from the day on which the invoice is issued. Unless otherwise specifically agreed upon by Elite in advance in writing, all Consultant activity relating to Services will be performed by Scott Mortman.

2. Ownership Rights; Proprietary Information; Publicity.

- property rights of any sort throughout the world) relating to any and all inventions, works of authorship, designs, know-how, ideas and information made or conceived or reduced to practice, in whole or in part, by or for or on behalf of Consultant during the term of this Agreement that relate to the subject matter of or arise out of or in connection with the Services or any Proprietary Information (as defined below) (collectively, "Elite IP"). Consultant hereby makes all assignments necessary to accomplish the foregoing ownership. Consultant shall assist Elite, at Elite's expense, to further evidence, record and perfect such assignments, and to perfect, obtain, maintain, enforce and defend any rights assigned. Consultant hereby irrevocably designates and appoints Elite as its agents and attorneys-in-fact, coupled with an interest, to act for and on Consultant's behalf to execute and file any document and to do all other lawfully permitted acts to further the foregoing with the same legal force and effect as if executed by Consultant and all other creators or owners of the applicable Elite IP.
- b. Consultant agrees that all Elite IP and all other business, technical and financial information (including, without limitation, the identity of and information relating to customers or employees) developed, learned or obtained by or on behalf of Consultant during the period that Consultant is to be providing the Services that relate to Elite or the business or demonstrably anticipated business of Elite or in connection with the Services or that are received by or for Elite in confidence, constitute "Proprietary Information." Consultant shall hold in confidence and not disclose or, except in performing the Services, use any Proprietary Information. However, Consultant shall not be obligated under this paragraph with respect to information Consultant can document is or becomes readily publicly available without restriction through no fault of Consultant. Upon termination or as otherwise requested by Elite, Consultant will promptly provide to Elite all items and copies containing or embodying Proprietary Information, except that Consultant may keep its personal copies of its compensation records and

this Agreement. Consultant also recognizes and agrees that Consultant has no expectation of privacy with respect to Elite's telecommunications, networking or information processing systems (including, without limitation, stored computer files, email messages and voice messages) and that Consultant's activity, and any files or messages, on or using any of those systems may be monitored at any time without notice.

- c. As additional protection for Proprietary Information, to the extent permitted under applicable law, Consultant agrees that during the period over which it is to be providing the Services and for one (1) year thereafter, Consultant will not directly or indirectly encourage or solicit any employee or consultant of Elite to leave Elite for any reason; and Consultant will not engage in any activity that is in any way competitive with the business or demonstrably anticipated business of Elite, and Consultant will not assist any other person or organization in competing or in preparing to compete with any business or demonstrably anticipated business of Elite. Without limiting the foregoing, Consultant may perform services for other persons, provided that such services do not represent a conflict of interest or a breach of Consultant's obligation under this Agreement or otherwise.
- d. To the extent allowed by law, Section 2(a) and any license granted Elite hereunder includes all rights of paternity, integrity, disclosure and withdrawal and any other rights that may be known as or referred to as "moral rights," "artist's rights," "droit moral," or the like (collectively "Moral Rights"). Furthermore, Consultant agrees that notwithstanding any rights of publicity, privacy or otherwise (whether or not statutory) anywhere in the world, and without any further compensation, Elite may and is hereby authorized to (and to allow others to) use Consultant's name in connection with promotion of its business, products or services. To the extent any of the foregoing is ineffective under applicable law, Consultant hereby provides any and all ratifications and consents necessary to accomplish the purposes of the foregoing to the extent possible and agrees not to assert any Moral Rights with respect thereto. Consultant will confirm any such ratifications and consents from time to time as requested by Elite. If any other person is in any way involved in any Services, Consultant will obtain the foregoing ratifications, consents and authorizations from such person for Elite's exclusive benefit.
- e. If any part of the Services or Elite IP or information provided hereunder is based on, incorporates, or is an improvement or derivative of, or cannot be reasonably and fully made, used, reproduced, distributed and otherwise exploited without using or violating technology or intellectual property rights owned by or licensed to Consultant (or any person involved in the Services) and not assigned hereunder, Consultant hereby grants Elite and its successors a perpetual, irrevocable, worldwide royalty-free, non-exclusive, sublicensable right and license to exploit and exercise all such technology and intellectual property rights in support of Elite's exercise or exploitation of the Services, Elite IP, other work or information performed or provided hereunder, or any assigned rights (including any modifications, improvements and derivatives of any of them).
- 3. <u>Warranties and Other Obligations</u>. Consultant represents, warrants and covenants that: (i) the Services will be performed in a professional and workmanlike manner and that none of such Services nor any part of this Agreement is or will be inconsistent with any obligation Consultant may have to others; (ii) all work under this Agreement shall be Consultant's original work and none of the Services or Elite IP nor any development, use,

production, distribution or exploitation thereof will infringe, misappropriate or violate any intellectual property or other right of any person or entity (including, without limitation, Consultant); (iii) Consultant has the full right to allow it to provide Elite with the assignments and rights provided for herein (and has written enforceable agreements with all persons necessary to give it the rights to do the foregoing and otherwise fully perform this Agreement); (iv) Consultant shall comply with all applicable laws and Elite safety rules in the course of performing the Services; and (v) if Consultant's work requires a license, Consultant has obtained that license and the license is in full force and effect.

- 4. <u>Termination</u>. This Agreement, and Consultant's independent contractor relationship with Elite, will be for the period beginning on the Start Date and ending upon termination by Elite and/or Consultant (the applicable period being the "Term"). Either Elite or Consultant may terminate this Agreement at-will, for any reason, upon fourteen (14) days' written notice. Elite shall upon such termination pay Consultant all unpaid, undisputed amounts due for the Services completed prior to notice of such termination. Sections 2 (subject to the limitations set forth in Section 2(c)) through 9 of this Agreement and any remedies for breach of this Agreement shall survive any termination or expiration.
- 5. Relationship of the Parties; Independent Contractor; No Employee Benefits. Consultant is an independent contractor and is not an employee, agent, partner or joint venturer of Elite and shall not bind nor attempt to bind Elite to any contract. Elite shall provide direction pertaining to the goals to be attained and the results to be achieved by Consultant, but Elite shall not control or direct the manner or means by which Consultant performs the Services, including but not limited to the time and place Consultant performs the Services. Consultant shall not be eligible to participate in any of Elite's employee benefit plans, fringe benefit programs, group insurance arrangements or similar programs. Elite shall not provide workers' compensation, disability insurance, Social Security or unemployment compensation coverage or any other statutory benefit to Consultant. Consultant shall comply at Consultant's expense with all applicable provisions of workers' compensation laws, unemployment compensation laws, federal Social Security law, the Fair Labor Standards Act, federal, state and local income tax laws, and all other applicable federal, state and local laws, regulations and codes relating to terms and conditions of employment required to be fulfilled by employers or independent contractors. Unless otherwise agreed in advance by Elite, Consultant shall furnish, at Consultant's own expense, the materials, equipment, supplies, and other resources necessary to perform the Services. Elite shall be responsible for any pre-approved travel and related costs or expenses incurred by Consultant in connection with the performance of the Services. Consultant agrees to indemnify Elite from any and all claims, damages, liability, settlement, as incurred, on account of the foregoing or any breach of this Agreement or any other action or inaction by or for or on behalf of Consultant.
- 6. <u>Assignment</u>. This Agreement and the services contemplated hereunder are personal to Consultant and Consultant shall not have the right or ability to assign, transfer or subcontract any rights or obligations under this Agreement without the advance written consent of Elite. Any attempt to do so shall be void. Elite may fully assign and transfer this Agreement in whole or part.

- 7. <u>Notice</u>. All notices under this Agreement shall be in writing and shall be deemed given when delivered by email to the recipient's known email address.
- 8. <u>Miscellaneous</u>. Any breach of Section 2 or 3 will cause irreparable harm to Elite for which damages would not be an adequate remedy, and therefore, Elite will be entitled to injunctive relief with respect thereto in addition to any other remedies. The failure of either party to enforce its rights under this Agreement at any time for any period shall not be construed as a waiver of such rights. No changes or modifications or waivers to this Agreement will be effective unless in writing and signed by both parties. In the event that any provision of this Agreement shall be determined to be illegal or unenforceable, that provision will be limited or eliminated to the minimum extent necessary so that this Agreement shall otherwise remain in full force and effect and enforceable. This Agreement shall be governed by and construed in accordance with the laws of the State of California without regard to the conflicts of laws provisions thereof. Headings herein are for convenience of reference only and shall in no way affect interpretation of the Agreement.
- 9. <u>Defend Trade Secrets Act of 2016; Other Notices</u>. Consultant understands that pursuant to the federal Defend Trade Secrets Act of 2016, Consultant shall not be held criminally or civilly liable under any federal or state trade secret law for the disclosure of a trade secret that (A) is made (i) in confidence to a federal, state, or local government official, either directly or indirectly, or to an attorney; and (ii) solely for the purpose of reporting or investigating a suspected violation of law; or (B) is made in a complaint or other document filed in a lawsuit or other proceeding, if such filing is made under seal. Consultant further understands that nothing contained in this Agreement limits Consultant's ability to communicate with any federal, state or local governmental agency or commission, including to provide documents or other information, without notice to the Elite.

AREDA AI

Elite Academic Academy-Mountain Empire

By: 8th / m/m 3/2

Scott Mortman

Meghan Freeman



Service Order under Master Services Agreement

This order for the offerings listed below constitutes a Service Order under the Master Services Agreement or other governing agreement ("Agreement") between TPR Education, LLC d/b/a The Princeton Review ("Vendor") and Elite Academic Academy ("Customer"). If any Addendum is attached to this Service Order, the Addendum is hereby incorporated into the Agreement.

Customer Primary Contact Information:	TPR Education, LLC d/b/a The Princeton Review Primary Contact Information	
Name: Ashlea Kirkland	Name: Keisha Hellon	
Customer: Elite Academic Academy	TPR Education, LLC d/b/a The Princeton Review	
Address: 43414 Business Park Dr.	Address: 110 E. 42nd St., FL 7	
City, State Zip: Temecula, CA 92590	New York, NY 10017	
Telephone: (866) 354-8302	Telephone: 909-278-4441	
Email: akirkland@eliteacademic.com	Email: keisha.hellon@review.com	

Customer Billing Contact Information	Vendor Billing Contact Information	
Name: Ashlea Kirkland	Customer Invoicing	
Customer: Elite Academic Academy	Telephone: 800-444-0189	
Address: 43414 Business Park Drive Temecula, CA 92590	Email: TPR_AccountsReceivable@review.com	
Telephone: (866) 354-8302	Please remit payment to address on invoice.	
Email(s): akirkland@eliteacademic.com		

Ordered Services: TPR Education, LLC d/b/a The Princeton Review agrees to provide Customer the Services listed below.

Opportunity Number: 191298

Service Order Start Date: 04 / 15 / 2025 Service Order End Date: 04 / 14 / 2026

Product Name	Per Unit Price	Quantity	Subtotal
TutorPlus Student Center Tutor.com Student Center includes academic tutoring for learners from kindergarten through grade 12. Hours of availability* are 24/7, excluding holidays**	\$10,000.00	1	\$10,000.00

Cost split between schools: EAA-LU \$5,000

EAA-LU \$5,000 EAA-ME \$5,000 Total \$10,000.00



Term: The initial term for the Services in this Service Order will be from the Start Date to the End Date for the Services listed above.

Invoicing and Payment

Vendor may invoice Customer upon execution of the Agreement or this Service Order, as applicable, and upon the start of any renewal term of the Service Order unless otherwise specified below. Customer will pay invoices within 30 days of the invoice date. Vendor may suspend the Services if any amounts remain unpaid 30 days after the due date. All fees are net of taxes, except for taxes on Vendor's income. Taxes, if applicable, will be included in the invoice sent by Vendor to Customer unless Customer provides a state tax exemption certificate.

Taxes, if applicable, will be included in the invoice sent by Vendor to Customer unless Customer provides a state tax exemption certificate.

Special Invoicing Instructions: N/A

If Customer requires a purchase order to order the Services, Customer will specify here:

PO Required: Yes, P.O. issued after invoice.

Accepted and agreed to by:

TPR Education, LLC d/b/a The Princeton Review	Customer		
By: Lauren Lobdell	By: Ashlea Kirklaud		
Name: Lauren Lobdell	Name: Ashlea Kirkland		
Title: VP of Customer Success	Title: Chief Student Development Officer		
Date: 04 / 16 / 2025	Date: 04 / 15 / 2025		



On-Demand Tutoring Services Addendum

This Tutoring Services Addendum ("Tutoring Addendum") between TPR Education, LLC d/b/a The Princeton Review ("Vendor") and Elite Academic Academy ("Customer") is part of the Master Services Agreement or other governing document executed by the parties ("Agreement").

- 1. <u>Tutoring Services</u>. Vendor will provide to Customer and its Users the Tutoring Services purchased under Service Orders. As of the Effective Date of the Agreement, the Tutoring Services are offered 361 days of each standard year, and 362 days of each leap year. The Tutoring Services are unavailable on January 1, July 4, Thanksgiving Day, and December 25. On those holidays the Tutoring Services close beginning at 2:00 a.m. and they reopen at 2:00 a.m. on the following day (all times Eastern). Some subjects may have more limited availability than the hours listed in a Service Order. Vendor may change the availability of Tutoring Services and will notify Customer of any changes. The availability of the Tutoring Services is also subject to reasonable downtime for maintenance and related activities and loss or interruption due to causes beyond Vendor's reasonable control.
- 2. <u>Implementation</u>. Vendor will set up the Tutoring Services for launch on a date mutually agreeable to the parties. Customer will provide Vendor with all information and other cooperation needed to set up and launch the Tutoring Services. Customer acknowledges and agrees that although Vendor offers a variety of authentication methods through which Users may access the Tutoring Services, Customer is responsible for determining the authentication method to be used.
- 3. <u>Warranty</u>. Vendor represents and warrants that it will perform the Tutoring Services in a professional manner in accordance with industry standards. Customer's sole remedy for a breach of this warranty is re-performance of the particular Tutoring Services that breached the warranty at no additional charge.
- 4. <u>Intellectual Property</u>. Vendor, on behalf of itself and its affiliates, hereby grants to Customer and its Users a nonexclusive, non-transferable license to use the Vendor Intellectual Property to which Vendor provides access during the term of the Tutoring Services and subject to the terms and conditions of the Agreement solely in connection with the Services. Customer acknowledges and agrees that Vendor and its affiliates retain all right, title and interest in and to the Vendor Intellectual Property, and the Agreement conveys no rights to the Vendor Intellectual Property other than the limited rights set forth in the Agreement (including his Tutoring Services Addendum). "Vendor Intellectual Property" means Vendor's and its affiliates' copyrights, moral rights, patent rights (including patent applications and disclosures), trademarks, rights of priority, publicity rights, and trade secret rights, documentation, specifications, designs, instructional methods, strategies, techniques and methodologies, and software programs and other technology, including but not limited to the Online Classroom, content available through the Tutoring Services, all transcripts and recordings of Tutoring Services sessions, and survey data and usage information for the Tutoring Services. Vendor grants to Customer a perpetual, worldwide, royalty-free, sub-licensable, non-exclusive license to use, reproduce, display, perform, distribute, and prepare derivative works of any recordings and transcripts generated under the Agreement.
- 5. <u>COPPA</u>. Vendor uses, collects, and discloses personal information of children under the age 13 as disclosed in its notice at www.princetonreview.com/copp.anoticeforschools. If children under the age of 13 will use the Tutoring Services, Customer hereby acknowledges receipt of the foregoing disclosure and consents on behalf of parents of Customer's students to such use, collection, and disclosure.

CERTIFICATE of **SIGNATURE**

VEAGI-DI8ER-6IUIG-NO3BQ

DOCUMENT COMPLETED BY ALL PARTIES ON 16 APR 2025 17:57:37 UTC

SIGNER

TIMESTAMP

SIGNATURE

ASHLEA KIRKLAND

AKIRKLAND@ELITEACADEMIC.COM

SHARED VIA

LINK

15 APR 2025 23:25:00 UTC

VIEWED

15 APR 2025 23:45:30 UTC

SIGNED

15 APR 2025 23:46:15 UTC

Ashlea Kirklaud

IP ADDRESS

166.205.97.131

LOCATION

HOUSTON, UNITED STATES

LAUREN LOBDELL

LAUREN.LOBDELL@TUTOR.COM

15 APR 2025 23:25:00 UTC

VIFWED

16 APR 2025 00:11:00 UTC

16 APR 2025 17:57:37 UTC

Lauren Lobdell

165.225.220.182

LOCATION

NEW YORK, UNITED STATES

RECIPIENT VERIFICATION

EMAIL VERIFIED

16 APR 2025 00:11:00 UTC



June PD Events	Projection	
Hotel Accommodations	40,000	
(200 Rooms)		
Catering	60,000	
AV & Meeting Space	10,000	
Staff Materials	20,000	
Misc Supplies	10,000	
Mileage/ Meal		
Reimbursement	20,000	
TOTAL	160,000.00	
Split By School		
	LU	ME
Hotel Accommodations		
(200 Rooms)	20,000	20,000
Catering	30,000	30,000
AV & Meeting Space	5,000.00	5,000.00
Staff Materials	10,000	10,000
Misc Supplies	5,000	5,000
Mileage/ Meal		
Reimbursement	10,000	10,000
TOTAL	80,000.00	80,000.00

We plan to secure a larger venue near our business office to accommodate all staff in one location. This ensures a cohesive, cost-effective training experience. Smaller venues pose logistical challenges. All bids will align with the approved budget. This is for Year Round- PD and Leadership PD



Quote

#365154

04/08/2025

Bluum USA, Inc. (f.k.a. Troxell Communications Inc.) 4675 E. Cotton Center Blvd Suite 155 Phoenix AZ 85040 www.bluum.com

Bill To

Accounts Payable ELITE ACADEMIC ACADEMY 43414 Business Park Drive Temecula CA 92590

Memo:

Ship To Preston Stein ELITE ACADEMIC ACADEMY 43414 Business Park Dr, PO 7010087873 Temecula CA 92590

Expires	Sales Rep	Contract	Terms
04/30/2025	748 Camille Verity		Net 30

Qty	Item	MFG	Price	Ext. Price
500	83G80003US	Lenovo	\$298.02	\$149,010.00
	Lenovo 100e Chromebook Gen 4 - 11.6" - Intel N-series - N100 - 8 GB RAM - 64 GB eMMC - English			
	Lenovo 100e Chromebook Gen 4 83G8 - Intel N-series - N100 / up to 3.4 GHz - Chrome OS - UHD Graphics - 8 GB RAM - 64 GB eMMC - 11.6" TN 1366 x 768 (HD) - Wi-Fi 6 - graphite gray - kbd: English			
500	SVC-CHROME-WG-101TO1000 White Glove incl. Google Enrollment (Qty 101-1000)	Bluum	\$6.00	\$3,000.00
	Power-on, DOA inspection, enrollment, WiFi config (if available)			
	**Priced per device			
500	SVC-INSPECT-OSLOAD Device Inspection and OS Loading:	Bluum	\$3.50	\$1,750.00
	Power-on, full functionality inspection, load OS (if order contains MAR)			
	**Priced per device			
500	SVC-UV-TAGSKIN-1S-OVER100 UV Skin w/Integrated Asset Tag (Single Surface)(Qty 100+)	Bluum	\$7.00	\$3,500.00
	Single surface, artwork with tag included can cover edge-to-edge, full color			
	**Priced per surface			
500	SVC-CASE-WHITEGLOVE Case Install: With White Glove Services	Bluum	\$0.70	\$350.00
	Bluum installs protective case			
	Priced per device *			
500	PKG-GREENPACK-WHITEGLOVE Green Packaging With White Glove Services	Bluum	\$0.84	\$420.00
	Bluum de-packages device and delivers to customer in bulk			
	Priced per device *			





Quote

#365154

04/08/2025

Bluum USA, Inc. (f.k.a. Troxell Communications Inc.) 4675 E. Cotton Center Blvd Suite 155 Phoenix AZ 85040 www.bluum.com

Qty	Item	MFG	Price	Ext. Price
500	SHIELD-CMB-NEW-CASE-ADP-T2-4Y Shield Warranty for NEW Chromebook Tier 2 ADP 4-Year Includes Protective Case Includes 4 hot swaps	Shield	\$92.45	\$46,225.00
500	CROSSWDISEDUNEW Google Chrome OS Management Console License, Education	Google	\$31.00	\$15,500.00
500	Electronics Disposal Fee 1 (Up to 14.99") CA State Recycle Fee >4IN<15IN TV/MON/TB	Bluum	\$4.00	\$2,000.00

Please note that our tariff policy is outlined within our Terms and Conditions, which govern all sales and agreements. By proceeding with this order, you acknowledge and agree to the terms and conditions, including any applicable tariffs or fees that may apply.

**Bluum provides professional development from former educators who are committed to providing world class instructional training. With the purchase of educational technology, we recommend including PD to ensure effective adoption. Ask about our getting started package, 3-hour remote and 6-hour onsite training.

Cost split between schools: EAA-LU \$110,887.50 EAA-ME \$110.887.50

 Subtotal
 \$221,755.00

 Tax Total
 \$0.00

 Shipping Cost
 \$0.00

 Total
 \$221,755.00

Thank you,

Camille Verity

E: <u>camille.verity@bluum.com</u>

bluum.com

To accept this quotation, sign here :
Printed Name/Title/Date :
Shipping and Billing Address listed on quote are accurate : []Yes []No

This document is subject to the terms and conditions found here: www.bluum.com/terms-conditions. For quotes over \$25,000 a Purchase Order is required, please reference this quote number on your PO. If purchasing via credit card a 2.5% surcharge fee will apply. For questions please contact your Bluum Account Representative.

Please inspect product upon delivery. All claims for defective merchandise or errors in shipping must be made within five days after receipt of goods. Returns require an authorization number and must be made within 30 days. A minimum 25% restocking fee may apply with the exception of out of box failures and replacements under warranty.





Proposal

Proposal Number Account Number/Name

2112109462 1306659

ELITE ACADEMIC ACADEMY

Created On

04/22/2025

Created By

Preston Stein

Thank you for creating your proposal, details are provided below. You can access this proposal from your Apple Store for Education Institution by searching proposal number 2112109462.

Comments from Proposer:

15 MacBook Airs w/ 4yr AppleCare+

Item	Product / Description	Total Quantity	Unit Price	Total Price
1	MW0W3LL/A 13-inch MacBook Air: Apple M4 chip with 10-core CPU and 8-core GPU, 16GB, 256GB SSD - Silver	15	899.00 Recycle Fee	13,485.00 USD 60.00 USD
	 Chip (Processor): Apple M4 chip with 10-core CPU, 8-core GPU, 16-core Neural Engine Memory: 16GB unified memory Storage: 256GB SSD storage Power Adapter: 30W USB-C Power Adapter Camera: 12MP Center Stage camera Thunderbolt: Two Thunderbolt 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 			
2	SLTD2LL/A 4-Year AppleCare+ for Schools 13-inch MacBook Air (M3/M4)	15	189.00	2,835.00 USD

Cost split between schools:	Subtotal	16,380.00 USD
EAA-LU \$8,779.97	Estimated Tax	1,179.94 USD
EAA-ME\$8,779.97	Total	17,559.94 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. Your order total may include estimated sales tax that is subject to change at the time your order is processed.

How to Order

If you would like to convert this Proposal to an order, log into your Apple Store for Education Institution and select 'Proposal' from the pull-down menu. Search for this Proposal by entering the Proposal Number referenced above.

Note: A Purchaser login is required to order. Visit your Apple Store for Education Institution to login or create your Purchaser Apple ID.

The prices and specifications above correspond to those valid at the time the Proposal was created and are subject to change. Purchases are subject to the terms and conditions of your agreement with Apple and the Apple Store for Education Institution.

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Studio Production Authorization

To the Attention of: Meghan Freeman

Participant Company: Elite Academic Academy

Storyline: Organizations Raising the Bar on Education & Student Success

Producer: Eddie Mills

Date: Friday, March 28, 2025

Public Television Distribution

This ALL ACCESS short-form documentary series will be distributed to Public Television stations in all 50 states. The overall project will include the production of one (1) 3-5-minute educational segment produced as a standalone short-form documentary for distribution to Public Television Stations (estimated reach for one year is 60 million households). ALL ACCESS maintains editorial control for the series format following Public TV Standards and will adhere to guidelines for Public Television's official practices. The host of ALL ACCESS for Public Television is Andy Garcia. Mr. Garcia's image may not be used for any other *broadcasts* other than for this Public Television series. Elite Academic Academy agrees to be a content expert for ALL ACCESS and understands that the format of the Public Television segment is non-commercial and strictly educational in nature. In adherence with Public Television Standards and Practices, there are no fees associated with the Public Television portion of the project. All fees outlined in this Authorization cover production costs for the value-added production and distribution services outlined below.

As a special thanks, ALL ACCESS will provide the following value-added services.

5-6 Minute Corporate Profile

ALL ACCESS will provide the production of one (1) broadcast quality, 5-6-minute educational documentary profile with expansive and detailed information documenting the issues and educational message that are applicable to your target audience. This is produced and edited on digital HD media. The format is educational and informational and is designed to promote your educational message within the context of the feature story line. Production includes interviews, narration, program/set design, script writing, videography, graphics, music, editing, high-end computer-generated graphics, and 2-D animation and/or graphics of your logo, phone number, and website will complete the production.

Educational Commercial Television Airings

ALL ACCESS will provide the production of one (1) high end one-minute educational commercial segment used for network distribution. Your segment will be broadcast fifty (50) times primetime in the cities of your choice via MSNBC, CNBC, CNN, Discovery Life, The Learning Channel, Discovery Channel, or an equivalent network (a media schedule will be set in advance to guarantee these spots and post airing affidavits (proof of airing) will be provided upon request following the airings).



Internet Distribution

ALL ACCESS will digitize your segments into digital files for streaming on your website and will be delivered in a format for streaming on social media sites. ALL ACCESS will design and generate an email campaign to your narrowcasted audience sending up to 1,000,000 video emails from our email database.

Project Cycle: 90-120 Days

Day 1: Contract signed, and organization is scheduled for participation in the project. Days 2-14: Project Fee is due on receipt of invoice; Questionnaire and Collaterals Sent.

Days 15-45: Project assigned to a field producer, producer reviews literature, acclimates to storyline.

Days 46-75: Scripts written and approved. Shoot location determined and shoot day set.

Days 76-90+: Shoot Day occurs; studio edits film; segments are approved & media schedule is set for airing.

Requirements of Elite Academic Academy

a. Completion of the Research Questionnaire. (Available online, by email, & in Welcome Package)

b. Collateral materials sent necessary to the storyline and to aid the producer and field producer in scripting. (Included should be all necessary literature, marketing materials, past video work, master files of previously shot video (if available), company logo(s); all helpful creating the script.

A list of potential interviewees and site locations where the educational story may be shot.

- Elite Academic Academy does hereby commit to participate in this project described above and agrees to pay the \$25,900 underwriting and scheduling fee upon receipt of invoice (there are no post-production
- The one day one location shoot will be provided for a location fee of \$3,400 to shoot onsite in the continental U.S. This location expense will be the responsibility of Elite Academic Academy. Alternately, a field production crew can be provided on location at our studio in South Florida to shoot all footage and interviews for this project at no additional expense.

Expert advice on the technical accuracy of script and video for the 5-minute educational documentary and one-minute segment within 5 business days of receipt of these deliverables.

Elite Academic Academy agrees to sign up for a free six-month ClipStock Enterprise Membership (the

duration of the project). This membership is essential because it includes unlimited access to necessary stock footage, music and SFX for the project. ALL ACCESS hereby grants to Elite Academic Academy a perpetual, irrevocable, fully paid-up, royalty-free, worldwide, license to all rights to the stock footage, music, SFX along with the 5-6-minute corporate documentary, the educational commercial, and all Broll/ raw footage at the end of the project at no further cost, and digital files of the aforementioned segments. Elite Academic Academy will also have final sign-off and approval on all 3 segments prior to airings and distribution.

Meghan Freeman	CEO	03/28/2025
Authorized Signature ~	Position	Date
Pioneer Production Services, LLC ALL ACCESS	Senior Producer Position	3-28-2025 Date

Senior Producer **Eddie Mills**

Venue for any claim relating to this agreement, or to the breach of this agreement, shall be in Palm Beach County, Florida. This agreement shall be interpreted under the laws of the state of Florida.



QUOTE

Quote Number: 20250413-002

Date: April 21, 2025

For:



Elite Academic Academy

† Temecula

Q Contact: Preston Stein

Meta Quest 3S + Logitech MX Stylus – 200 Units

	ltem	Qty	MSRP	Discounted Price	Total	Discount/ Unit
1	Bundle: Quest 3S + Lifetime EDU HMS	200	\$499.99	\$480.00	\$96,000	\$19.99
2	Logitech MX Stylus only	200	\$129.99	\$120.00	\$24,000	-\$9.99
3	ManageXR - Premium - Annual	300	\$120.00	\$86.40	\$25,920	\$33.60

Warranty Add-Ons - Swap Based Coverage

Warranty Option	Term	Price	Total (200)
Product Replacement	2Y	\$38.00	\$7,600

🎒 Carrying Case

Option	Description	Discounted Price	Total (200)
Meta Compact or 3rd Party	Comparable padding and layout	\$35.00	\$7,000



★ Setup & Customization Services

Service	Unit Price	Qty	Total
Provisioning & MDM Setup	\$25.00	200	\$5,000
Headset Branding + Asset Tagging	\$6.50	200	\$1,300

Fulfillment & Delivery

Shipping Method	Signature Required	Shippin g	Handli ng	Total Per Kit	Total (200)
Carrying Case (Headset inside case)	✓ Yes	\$28.00	\$5.00	\$33.00	\$6,600
Shipping of all items to Knox Warehouse - 2 pallets					\$975

Grand Total: \$174,395

Cost split between schools: EAA-LU \$87,197.50 EAA-ME \$87,197.50

DIGNITY HEALTH SPORTS PARK (FLEX VENUE) EVENT LICENSE AGREEMENT

THIS DIGNITY HEALTH SPORTS PARK (FLEX VENUE) EVENT LICENSE AGREEMENT (this "<u>License Agreement</u>") is entered into effective as of April 7, 2025 by and between ANSCHUTZ SOUTHERN CALIFORNIA SPORTS COMPLEX, LLC, a Delaware limited liability company ("<u>Licensor</u>") and Elite Academic Academy ("<u>Licensee</u>").

DATA SHEET

Data Sheet Item	Agreement Section			
1.	A.	The Production: Peak Performance Experience		
2.	1	The Event: Friday, July 25, 2025 @ 3:00PM – 9:00PM		
3.	3(a)	Base License Fee: \$33,700.00 plus Event Expenses (as defined in <u>Section 4</u>), based on a production lasting for 7 hours (the " <u>Allocated Time</u> ").		
4.	4 (a)	Event Expenses: To Be Determined, estimate will be provided (Exhibit C)		
5.	6	Event Merchandise Revenue Split: NA		
6.	11	Move-in Time: July 25, 2025 @ 9:00AM (Production) + 12:00PM (Elite staff)		
7.	12(a)	Move-out Time: July 25, 2025 @ 10:30PM		
8.	21(a)	Licensor's Ticket Holds: NA		
9.	21(b)	Complimentary Tickets: NA		
10.	21(c)	Complimentary Parking Spaces for Licensee: No Parking Fee for this Event		
11.	38(a)	Origination Fee: Licensor hereby agrees to waive the \$15,000 origination fee for filming activity (the " <u>Origination Fee</u> "); <u>provided</u> that Licensee shall be responsible for the applicable stagehand buyout fee (if any) to be paid to Licensor at settlement in accordance with <u>Section 39</u> (the " <u>Buyout Fee</u> ") and any expenses associated with such filming, which		

shall be Event Expenses.

EVENT LICENSE AGREEMENT

RECITALS

- A. Licensee is the owner and operator of the production described in <u>Item 1</u> of the Data Sheet (the "<u>Production</u>").
- B. Licensor is the owner and operator of Dignity Health Sports Park sports and training complex in Carson, California on the campus of California State University Dominguez Hills ("<u>DHSP</u>"), and more specifically the Filed 5, Galaxy Park, and Main Soccer Stadium Seats at DHSP, as more fully described below (the "<u>Licensed Venue(s)</u>").
- C. Licensee has determined that the Licensed Venue(s) is suitable for presentation of the Production, and Licensee desires to present the Production in Licensed Venue(s).

AGREEMENT

In consideration of the mutual covenants and agreements contained herein, Licensee and Licensor agree as follows:

1. <u>LICENSE OF FACILITIES</u>

Licensor hereby licenses to Licensee (the "License") so much of the facilities of the Licensed Venue(s) that Licensor deems necessary for the proper presentation of the Production (the "Licensed Facilities"), and Licensee hereby agrees to present the Production in the Licensed Facilities on the dates and at the times set forth in Item 2 of the Data Sheet (the "Event"). The Licensed Facilities shall not include, without limitation, any areas of DHSP that are intended for other uses including, but not limited to, (a) areas designated as exclusive areas for Licensor (such as its administrative offices) or for third parties (such as but not limited to the administrative offices and training and practice facilities of the Los Angeles Galaxy, the United States Soccer Federation and Licensor's other permanent tenants), and (b) areas outside Licensed Venue(s) licensed to third parties for other events (such as but not limited to the soccer stadium, the tennis stadium, and the velodrome. Licensee's use of the Licensed Facilities under this License Agreement shall be subject to the terms and conditions of the Addendum to Event License Agreement attached hereto as Annex A.

2. <u>INTENTIONALLY OMITTED</u>

3. <u>LICENSE FEE; DEPOSIT</u>

- (a) Licensee shall pay Licensor a flat fee for the License that is equal to the amount set forth in <u>Item 3</u> of the Data Sheet (the "<u>Base License Fee</u>").
- (b) Upon execution of this License Agreement, Licensee shall have already made a nonrefundable deposit in the amount of \$16,850.00 /50% of the Base License Fee, in readily available funds, in order to secure the Event date(s). Such nonrefundable deposit shall be applied toward the License Fee in accordance with the provisions of Section 39 below.

- (c) If as of 30 days prior to the Move-in Time, the sum of all deposits made by Licensee as of such date do not equal the sum of the License Fee plus estimated Event Expenses (as defined below), then Licensor will notify Licensee of such shortage. Licensee shall have twenty-four (24) hours from the receipt of such notification to pay to Licensor, in readily available funds, sufficient money to cover the amount of such shortage. Event Expenses shall be paid in accordance with the provisions of <u>Section</u> 39 below.
- (d) In the event that Licensee fails to make any payment to Licensor in the amount and manner provided herein, then Licensor may, in its sole discretion, terminate this License, this License Agreement and the Event pursuant to the provisions of <u>Section 34(a)</u> below.

4. EVENT EXPENSES

- (a) Intentionally Omitted
- Licensee shall be responsible for paying, the Event Expenses. "Event Expenses" shall (b) mean, collectively: a reasonable number of ushers, ticket takers, operations staffing (including all parking attendants), event crew and crowd management staff, housekeeping, janitors/matrons, box office staff, medical and fire personnel as determined by Licensor in its sole discretion, cleaning of the building before and after each performance, conversion, and standard Los Angeles Sheriff's Department ("LASD") deployment as determined by Licensor and LASD, power and miscellaneous expenses such as available house staging, risers, barricades, spotlights, forklifts, chairs, all phone lines and internet, catering, additional security or police in excess of the number determined by Licensor in the Event Expenses or outside the areas/locations designated in the Event Expenses (including without limitation bus and truck security or locker room/load-in area security), staffing overtime, additional staff for private parties and/or functions used in conjunction with the Event, advertising, group sales, e-mail campaigns, sound and lighting equipment, stagehands, loaders, wardrobe, broadcast fees or staffing (including costs of platform construction, if applicable, and the Origination Fee and the Buyout Fee, if applicable), equipment rentals, videoboard use or staffing, ASCAP/BMI/SESAC or similar music royalties, any applicable taxes or fees imposed by governmental authorities, expenses for items requested by Licensee, EMTs/ambulance, press conference costs (including catering and staffing associated therewith), and any other related expense including but not limited to, any and all box office credit card fees or expenses. Any and all Event Expenses shall be paid by Licensee pursuant to the terms and in accordance with <u>Section 39</u> herein. Credit card fees shall be added to Licensor's ticketing agent's standard service charge for purchases by phone, outlets, or internet. Licensee will be billed for credit card fees as an Event Expense for all DHSP box office purchases. Notwithstanding anything to the contrary above, the Event Expenses shall not include (i) staffing costs associated with the sale of food and beverage concessions, parking or merchandise (which staffing costs shall be the responsibility of Licensor or its designated concessionaires or subcontractors; provided that Licensee shall be solely responsible for food and beverage concessions staffing costs if the Event is cancelled for reasons other than a breach by Licensor of its obligations hereunder less than seventy-two (72) hours prior to the Event date), or (ii) any other costs which are the responsibility of Licensor as expressly set forth elsewhere in this License Agreement.

5. CONCESSIONS AND PARKING

Except as may otherwise be agreed with respect to Merchandise Revenue (as defined below), all revenue derived from the sale of food, beverages, concessions, parking, and other items or services sold at DHSP shall be retained by Licensor or persons designated by Licensor. Licensor or persons designated by Licensor shall be the only parties authorized to provide and sell parking at DHSP and to sell food, beverages, concessions, and other items or services at DHSP, including, without limitation, any catering for Licensee's hospitality.

6. <u>INTENTIONALLY OMITTED</u>

7. <u>INTENTIONALLY OMITTED</u>

8. <u>ADVERTISING, PROMOTION AND PUBLICITY</u>

- (a) Licensee (i) shall refer to the Licensed Venue(s) as "Dignity Health Sports Park" and shall use best efforts to ensure that sponsors and broadcasters of the Event refer to the Licensed Venue(s) as "Dignity Health Sports Park," and (ii) shall use best efforts to ensure that broadcasters include a minimum of four (4) mentions of "Dignity Health Sports Park" during any broadcast.
- (b) Licensee agrees to advertise, publicize and promote the Event in a manner customary for such an event. Licensee shall be solely responsible for all costs associated with such advertising, publicity and promotion.
- (c) If Licensor makes available to Licensee any radio or television time or newspaper or outdoor advertising space for the advertising of the Event on terms more favorable than those otherwise available to Licensee, Licensee shall use reasonable efforts to utilize such advertising space as needed and to pay Licensor for such time or space at the quoted price for the applicable station, newspaper or outdoor advertiser.
- (d) Licensee agrees that any visual material, whether created for television, newspaper, outdoor advertising, handbills or otherwise, prepared by or for Licensee containing reference to the "Dignity Health Sports Park" name, logo, or other intellectual property of Licensor, including without limitation names, likenesses, images, trademarks or logos (collectively, "Licensor Trademarks") shall be submitted to Licensor for approval in advance of production or execution. Licensee shall allow adequate time for Licensor to approve, comment upon or express its disapproval thereof; provided that Licensor shall not unreasonably withhold its approval as long as the material containing reference to the Licensor Trademarks uses Licensor's established logo-type, trademark or service mark and is in accordance with the guidelines established by Licensor for the use of such Licensor Trademarks.
- (e) Subject to Licensor's sole discretion as to content and frequency, Licensor agrees to publicize and promote the Event at no cost to Licensee through DHSP's in-house promotional outlets such as its public address system, video screens and electronic displays.
- (f) Licensee grants to Licensor the right to use and to authorize others to use the name or names of Licensee, the Event at DHSP, the Production and personalities appearing in the Event for the purposes of advertising, promoting and publicizing the Event or DHSP.

(g) With respect to use of Licensor's electronic database for Event-specific e-mail marketing advertisements, the parties agree as follows: (i) Licensor's use of its electronic database shall be subject to Licensee's payment of the applicable fee as set forth by Licensor, (ii) the electronic database is proprietary to Licensor, and Licensee shall not have access to the electronic database or any information contained therein, (iii) all incidents of ownership in the electronic database shall remain vested in Licensor, and (iv) Licensor shall have exclusive control over the use of the electronic database, the dissemination of the e-mail advertisements and the content of the e-mail advertisements; provided, however, that Licensor shall consult with Licensee regarding such content.

9. **BUILDING STAFF**

With respect to the Event, Licensor shall provide all personnel required to staff Licensed Venue(s), including, but not limited to, all box office personnel, ticket sellers, ticket takers, ushers, security guards, security, custodians, rest room attendants and such other personnel as Licensor, in its reasonable discretion, shall deem required, together with such additional personnel as Licensee may reasonably request. Licensor shall consult with Licensee, if and when requested by Licensee, regarding staffing levels; provided that final decisions regarding staffing levels shall be made by Licensor in its reasonable discretion. All such personnel shall be provided only by or through Licensor. The costs of such personnel, to be established by Licensor, shall be the responsibility of Licensee unless otherwise explicitly set forth herein.

10. INTENTIONALLY OMITTED

11. **DELIVERY OF POSSESSION**

- (a) The Licensed Facilities shall be made available to Licensee at the time and on the date set forth in Item 6 of the Data Sheet ("Move-in Time") for preparatory work by Licensee, complete with such staging requirements as are mutually agreed upon by Licensee and Licensor. Licensor agrees to use its reasonable best efforts to adhere to the Move-in Time and Move-out Time; provided that: (i) Licensor shall be permitted to undertake those precautions and actions necessary to maintain the Licensed Facilities in compliance with applicable public health and safety guidelines promulgated by the relevant governmental and regulatory entities; (ii) Licensee hereby acknowledges and agrees that the Move-in Time and Move-out Time are subject to change, as determined in the reasonable discretion of Licensor with respect to the safety and overall condition of the Licensed Facilities prior to and/or following each performance and/or day of the Event; and (iii) any such changes in the Move-in Time and/or Move-out Time shall be promptly communicated by Licensor to Licensee.
- (b) Any additional use of the Licensed Facilities by Licensee beyond that contemplated hereunder shall be subject to mutual agreement of the parties; <u>provided</u> that such use shall be governed by the terms and conditions of this License Agreement except as otherwise agreed with respect to costs and fees for such additional usage.

12. SURRENDER AND OVERTIME

(a) After the conclusion of the Event, Licensee shall as soon as possible quit and surrender the Licensed Facilities to Licensor, but in no event later than the time and date set forth in Item 7 of the Data Sheet ("Move-out Time"). Upon such quitting and surrender, the Licensed Facilities shall be in the same condition as at the Move-in Time and in good order, ordinary wear and tear excepted. Licensee shall remove from DHSP all Event Property. Without limiting any other remedies available to

Licensor, if Licensee fails to quit and surrender the Licensed Facilities on or before the Move-out Time, Licensee shall reimburse Licensor for all overtime charges as established by Licensor. In addition, Licensee shall pay Licensor for any expense incurred by Licensor in removing and/or storing Event property, which removal and/or storage shall be at Licensee's sole risk. Licensor shall have the right to retain any and all funds otherwise payable to Licensee hereunder in satisfaction of the costs resulting from or arising out of any such removal and/or storage of such Event property. Nothing in this Section 12(a) shall in any way be construed to limit Licensor's right to recover all actual damages incurred in the event Licensee fails to quit and surrender the Licensed Facilities on or before the Move-out Time (including without limitation damages incurred if any subsequent scheduled event is delayed or cancelled).

- (b) The allocated time for a performance of the Production shall be as set forth in <u>Item 3</u> of the Data Sheet. If a performance of the Production continues in excess of such allocated time Licensee shall reimburse Licensor for all incremental direct labor costs incurred by Licensor as a result thereof and in accordance with the overtime charges set forth in <u>Item 3</u> of the Data Sheet. There will be no preliminary settlement made if it appears that the show will go beyond the time limits unless a contingency to cover overtime charges as reasonably determined by Licensor is withheld from that portion of the monies paid to the acts, agency and/or managers.
- (c) If any performance of a Production extends beyond the commencement of any curfew imposed by the California State University Dominguez Hills ("<u>University</u>"), the State of California or the City of Carson or any other governmental body, Licensee agrees to pay in addition to all other sums due to Licensor hereunder, an amount equal to all fines, penalties and other charges assessed by University or governmental body because such performance of the Event extended beyond the commencement of the curfew.

13. **INTENTIONALLY OMITTED**

14. **INSURANCE**

- (a) Licensee agrees, at its sole expense, to procure and maintain during the term of this License Agreement: (i) Commercial General Liability insurance, on an occurrence form, including blanket contractual liability, products and completed operations coverage, fire legal liability coverage, personal & advertising injury coverage (including but not limited to libel, slander, defamation of character, and discrimination) for the mutual benefit of Licensee, Licensor, the owners of DHSP and their contractors, successors and assigns, against all claims for personal injury, death or property damage in or about DHSP arising in the amount of not less than \$1,000,000 per occurrence, \$5,000,000 in the aggregate. In the event there are pyrotechnics, fireworks or fire displays as contained in Section 26(b), the certificate of insurance shall evidence such coverage and with limits specific therein; (ii) Commercial Automobile Liability insurance, on an occurrence basis covering all owned, non-owned, hired & leased vehicles with a limit of not less than \$1,000,000 per occurrence covering bodily injury and property and physical damage; and (iii) following form Umbrella or Excess Liability coverage with a limit of not less than \$4,000,000 per occurrence in excess of \$1,000,000.
- (b) In the event Licensee or a third party engaged by Licensee exploits the Event, media liability insurance coverage as respects errors and omissions resulting from any broadcast emanating from DHSP or in any way pertaining or related to the Event, with contractual liability endorsements for the mutual benefit of Licensee, Licensor, the owners of DHSP and their respective contractors,

successors and assigns, against all claims for personal injury and errors and omissions liability including without limitation defamation of character, libel, slander and other similar causes of action, with policy limits of not less than \$5,000,000 per occurrence. Such insurance can be written on a Claims Made basis providing an extended reporting period or continuous coverage of not less than three (3) years is provided. Notwithstanding the foregoing, Licensee shall be deemed to have satisfied this provision by ensuring the third-party producer procures and maintains a policy satisfying the requirements of this Section 14(b).

- (c) Furthermore, without in any way limiting the other requirements set forth in this Section 14 or any indemnification obligations of Licensee hereunder, in the event that Licensee will use unmanned aerial systems (e.g., drones) in connection with the Event, Licensee shall, at its sole expense, procure and at all times maintain during the term of this License Agreement all of the following insurance: (a) Non-owned Aircraft Liability/Unmanned Aerial Systems/Vehicle liability insurance with a limit of not less than \$5,000,000 combined single limit for bodily injury and property damage, including coverage for war risks, hi-jacking and other perils to cover unmanned aerial system operations insurance for commercial use; (b) waiver of subrogation in favor of Licensor for unmanned aerial system operations; and (c) coverage to apply separately to each insured against whom a claim is made and/or lawsuit brought. Any and all deductibles in the above-described insurance policies shall be assumed by, for the account of, and at the sole risk of Licensee.
- (d) The insurance policies set forth in subsections (a), (b) and (c) above shall name as Additional Insureds each of those entities and individuals identified on Exhibit A attached hereto, their respective affiliates, licensees, lenders and contractors, as well as each of their respective officers, directors, partners, members, shareholders, employees, agents, representatives, successors and assigns, hereinafter the "Indemnitees." All such insurance shall be primary and non-contributing to insurance maintained by Licensor.
- (e) Licensee agrees, at its sole expense, to procure and maintain during the term of this License Agreement, Workers' Compensation insurance in accordance with statutory limits and Employer's Liability at a limit of not less than \$1,000,000 per occurrence covering all employees, performers, participants and other personnel of the Event (other than such persons as are employed by Licensor and its respective affiliates), which shall be evidenced on the certificate of insurance required to be provided in accordance with Section 14(h) below. Such insurance shall include a waiver of subrogation in favor of Licensor.
- (f) Licensee shall obtain and maintain a Personal Property Floater and/or Miscellaneous Equipment insurance coverage on all of Licensee's personal property, trade fixtures, and Licensee's owned alterations, utility installations and third-party property damage. Such insurance shall be full replacement cost coverage with a deductible of not more than \$2,500.00 per occurrence. The proceeds from any such insurance shall be used by Licensee for the replacement of personal property, trades fixtures and Licensee owned alterations and utility installations. Licensee shall provide Licensor with written evidence that such insurance is in force and shall causes its insurers to a waiver of subrogation in favor of Licensor.
- (g) Licensee shall obtain and maintain loss of income and extra expense insurance in amounts as will reimburse Licensee for direct or indirect loss of earnings attributable to all perils

commonly insured against by prudent licensees in the business of Licensee or attributable to prevention of access to DHSP as a result of such perils.

- (h) Licensor makes no representation that the limits or terms of coverage of insurance specified herein are adequate to cover Licensee's property, business operations or obligations under this License Agreement.
- (i) The insurance shall provide for coverage from the Move-in Time (or, if earlier, such time as Licensee initially occupies or makes use of any portion of DHSP) through, and including, the Move-out Time (or, if later, such time as Licensee completely quits and surrenders DHSP). There will be no charge to Licensor for such coverage and a certificate of insurance evidencing such coverage shall be furnished to Licensor prior to the Move-in Time. Said policy of insurance and endorsements shall provide that the policy of insurance cannot be canceled without fifteen (15) business days' prior written notification to Licensor. Said insurance shall not restrict or limit the coverage of the additional insureds. If Licensee fails to provide Licensor with the required certificate of insurance upon the earlier of (i) at least thirty (30) business days prior to the Move-in Time or (ii) upon execution of this License Agreement if the Move-in Time is within thirty (30) business days following such execution, Licensor may, in its sole and absolute judgment, either (A) acquire, at Licensee's expense, such insurance as Licensor determines in its sole judgment to be necessary in order to protect the Indemnitees from any of the matters to be covered under subsections (a) and (b) above, or (B) treat such failure as a default by Licensee and terminate this License Agreement effective as of the Move-in Date pursuant to the provisions of Section 34 below.
- (j) All insurance shall be effected by valid and enforceable policies issued by insurers of responsibility, licensed to do business in the State of California, such responsibility and the insuring agreements to meet with the reasonable approval of Licensor. An insurer with a current A.M. Best rating of at least A VI or better shall be deemed to be acceptable. Receipt by Licensor of a certificate of insurance, endorsement or policy of insurance which is more restrictive than the contracted for insurance shall not be construed as a waiver or modification of the insurance requirements above or an implied agreement to modify same nor is any verbal agreement to modify same permissible or binding. Any agreement to amend this Section 14 of this License Agreement must be in writing signed by the parties.
- (k) At the request of Licensor, Licensee shall promptly furnish loss information concerning all liability claims brought against Licensee (or any other insured under Licensee's required policies), that may affect the amount of liability insurance available for the benefit and protection of the Indemnitees under this License Agreement. Such loss information shall include such specifics and be in such form as Licensor may require.
- (l) Licensee shall require and verify that all subcontractors maintain insurance meeting all the requirements as broad as stated herein and that they name Licensee & Licensor as Additional Insureds.
- (m) All insurance coverage available to Licensee and any available proceeds in excess of specified minimum limits shall be available to Licensor.

15. INDEMNITY

- (a) Licensee does hereby indemnify and agree to forever save and hold harmless the Indemnitees, from and against any and all damages, claims, losses, demands, costs, expenses (including reasonable attorneys' fees and costs), obligations, liens, liabilities, actions and causes of action, threatened or actual (collectively, "Claims"), which any one or more of them may suffer or incur as a result of a breach of any term of this License Agreement by Licensee or which any one or more of them may suffer or incur arising directly or indirectly from this License Agreement, the Production, or resulting, in whole in part, from the use and occupancy of the Licensed Facilities, occurring in or about DHSP, the entrances, lobbies, and exits thereof, the parking lot, the sidewalks, streets, and approaches adjoining DHSP, or any portion of DHSP used by Licensee hereunder including, without limitation, the Licensed Facilities[, including, for the avoidance of doubt, any fines or penalties related to unmanned aerial system operations imposed by the FAA or other civil aviation authority].
- (b) Licensee further agrees that in the case of any such Claim against any one or more of the Indemnitees, Licensee shall defend the Indemnitees at Licensee's expense by counsel satisfactory to the Indemnitees. In the event Licensee does not provide a defense against any and all such Claims, then Licensee shall, in addition to the above, pay the Indemnitees the attorneys' fees, legal expenses and costs incurred by the Indemnitees in providing such defense and Licensee agrees to cooperate with the Indemnitees in such defense, including, but not limited to, the providing of affidavits and testimony upon request of the Indemnitees.

16. <u>LICENSOR'S LIABILITY</u>

Licensee hereby agrees that none among the Indemnitees shall be liable for injury to Licensee's business or any loss of income therefrom or damages to the property of Licensee, Licensee's employees, invitees, customers, or any other person in or about DHSP nor shall the Indemnitees be liable for injury to the person of Licensee's employees, agents or contractors or patrons of the Event, and such damages and liabilities shall be at the risk and cost of Licensee, except to the extent such loss or damage is caused by the negligence or willful misconduct of an Indemnitee.

17. BUILDING COSTS

Licensor shall provide janitorial supplies, maintenance supplies, and, if available, equipment to the extent reasonably required by the Event. Except for the standard utility fee charged by Licensor as an Event Expense and as otherwise set forth at Section 33 of this License Agreement, the costs of such items shall be the sole responsibility of Licensor. Notwithstanding the foregoing, the cost of any equipment rentals which are requested by Licensee or necessitated by any extraordinary needs of the Event shall be treated as an additional Event Expenses for which Licensor shall be entitled to reimbursement.

18. [INTENTIONALLY OMITTED]

19. **PARTICIPANTS**

If applicable, Licensee shall, at its sole cost and expense, provide all participants (including, without limitation, athletes, performers and musicians) required for the Event. To the extent Licensee provides participants, Licensee shall, at its sole cost and expense, comply with all legal requirements resulting from the providing of such participants, including those of all unions of which such participants may be members.

- 20. **INTENTIONALLY OMITTED**
- 21. **INTENTIONALLY OMITTED**
- 22. INTENTIONALLY OMITTED
- 23. **INTENTIONALLY OMITTED**
- 24. **PERMITS**

Prior to the Move-in Time, Licensee agrees, at Licensee's expense, to obtain from the City of Carson or any other applicable governmental body or agency, such governmental permits or approvals as are necessary for the Event, including, but not limited to, building permits and business licenses. Prior to the Move-in Time, Licensee agrees to furnish to Licensor, at its sole expense, copies of such additional governmental permits and other licenses and permits as may be required for the Events.

25. ADDITIONAL OBLIGATIONS OF LICENSEE

Licensee shall:

- (a) Supply and pay for all athletes, performers and participants required for the proper presentation of the Production;
- (b) Transport all personnel, properties, facilities and equipment necessary for the Production to and from the Licensed Facilities;
- (c) Present the Production in a manner customary for events comparable in type and nature to the Production; and
 - (d) Timely pay all fees and governmental taxes and levies due as a result of the Event
- (e) If Licensee or its agents, representatives, managers, employees, patrons, players, performers, or participants in or about the Licensed Facilities shall at any time accept or use the services of a physician or surgeon, or accept or use an ambulance service or any service in connection with an injury or sickness occurring to any such person or persons while within or about DHSP from the Movein Date to the Move-out Date, even though such services are made available or are obtained through Licensor, Licensee will assume such costs solely as an Event Expense and will defend, indemnify and hold Licensor harmless from all responsibility or liability therefor.

26. COMPLIANCE WITH LAWS

- (a) Licensee shall comply with all applicable laws, orders, regulations and requirements of Federal, State, County and Municipal authorities as well as those of the University and with any lawful direction or order of public officers which shall impose any duty upon Licensor or Licensee, with respect to DHSP or the use and occupancy thereof, including without limitation any orders issued by the County of Los Angeles Department of Public Health or similar authority (collectively, "Applicable Laws"). Licensee shall not use nor permit the use of the Licensed Facilities for any political purpose. No collections, whether for charity or otherwise, shall be made or attempted in or at DHSP by Licensee or any of its employees, agents or contractors unless otherwise expressly approved in writing by Licensor in advance. Licensee agrees to abide by any decibel level limitation imposed by Licensor.
- (b) Licensee shall comply with all Applicable Laws of the applicable fire and police departments (i.e., State of California, County of Los Angeles, the University and City of Carson) or any other similar body and shall not do or permit anything to be done in or about DHSP or bring or keep anything therein except as permitted by the applicable authority having jurisdiction over DHSP, Licensor or Licensee. Any decorating or other work, and all material therefor, done or furnished by Licensee shall be subject to the reasonable approval of Licensor and, if necessary in Licensor's sole judgment, the approval of the applicable fire department. All decorations and other combustible materials must be fireproofed. Licensee shall deliver to Licensor, if Licensor so requests, a flameproofing certificate in the form specified or required by and satisfactory to any local government body having jurisdiction with respect thereto.
- No pyrotechnics, gasoline, acetylene, explosives, fireworks or other fuel or other (c) flammable material (collectively, "Pyrotechnics") will be permitted in DHSP without the prior written approval of Licensor and without Licensee obtaining the appropriate permits and licenses. In the event Licensee is permitted to use Pyrotechnics in connection with the Production, then Licensee agrees to provide the following, at its sole cost and expense: (i) a display site and stage configuration (including, without limitation, a firing and fallout zone such that the Pyrotechnic display and any Pyrotechnic debris can be exhibited, rise and fall safely) that complies in all respects to any law, rule, ordinance, directive or regulation issued by the local Fire Department or any other authority (including DHSP) having jurisdiction over the Production, applicable venue, Licensee, Licensor or the Pyrotechnic display at issue; (ii) adequate policing, guard protection, roping, fencing and/or other crowd control measures required by applicable law and the applicable venue; and (iii) the services of standby firemen and/or any applicable permit fees as required by state and local statutes, ordinances or regulations. Licensee shall not do or permit anything to be done in or about DHSP or bring or keep anything therein except as permitted by such Fire Department or any other authority having jurisdiction over DHSP, Licensee, Licensor or the Pyrotechnic display at issue. Licensee shall also deliver to Licensor and DHSP commercial general liability insurance with Pyrotechnics endorsement in an amount (minimum \$10 million per occurrence in general liability coverage including bodily injury and property damage) and on such forms as are satisfactory to Licensor in its sole discretion, and which shall name the Indemnitees as additional insureds thereunder. In no event shall any Indemnitee have any liability or obligation with respect to any Pyrotechnic display and Licensee agrees to defend, indemnify and hold Indemnitees harmless from any Claims arising out of or related to (x) the Pyrotechnics, or (y) the breach or alleged breach by Licensee or any designee, agent, employee or independent contractor of Licensee of any representation, warranty or agreement contained in this Section 26(c).
- (d) Any item not approved in accordance with the above provisions shall not be permitted in DHSP and if it is already in DHSP it shall immediately be removed by Licensee at its expense. If

Licensee fails to immediately remove any unapproved item from DHSP, Licensor may cause such item's removal at Licensee's expense.

(e) Licensee agrees that Licensee shall not discriminate against or segregate any person or group of persons on account of race, color, religion, creed, national origin, ancestry, sex, sexual preference/orientation, age, disability, medical condition, acquired immune deficiency syndrome (AIDS) – acquired or perceived retaliation for having filed a discrimination complaint, or marital status in the use, occupancy, tenure or enjoyment of the Licensed Facilities, nor shall Licensee, or any person claiming under or through Licensee establish or permit any such practice or practices of discrimination or segregation.

27. ALTERATIONS

Licensee shall not mark, paint, drill into or in any way mar or deface any part of DHSP. Subject to Section 37, Licensee shall not display or erect any lettering, signs, pictures, notices or advertisements upon any part of the outside or inside of DHSP or make any alterations or improvements in or to the Licensed Facilities without the prior written consent of Licensor, which consent may be withheld in Licensor's absolute discretion.

28. ENTRANCES AND EXITS

The entrances and exits of DHSP shall be locked or unlocked during the Event as Licensor may direct, subject to all applicable laws, rules, regulations and orders of Federal, State, County and Municipal authorities, as well as the University, any lawful direction of public officers, and also subject to Licensee's reasonable approval to the extent not in conflict with any such law, rule, regulation or order. Articles, fittings, fixtures, materials and equipment required for the Production shall be brought into or removed from DHSP by Licensee only at entrances and exits and at such times as designated by Licensor. The total number and weight of vehicles, which may enter DHSP at any one time, shall be determined by Licensor in its absolute discretion.

29. NON-EXCLUSIVE USE

Licensee acknowledges that besides the use of the Licensed Facilities as contemplated by the License Agreement, DHSP and various parts thereof and areas therein may or will be used for the installation, holding or presentation and removal of activities, events and engagements other than the Event and that in order for DHSP to operate as efficiently as practicable it may or will be necessary for the use or availability of services and facilities of DHSP, including without limitation, entrances, exits, parking lots, truck ramps, receiving areas, marshalling areas, storage areas, passenger or freight elevators and club and concession areas, to be scheduled or shared. Licensee agrees that Licensor shall have full, complete and absolute authority to establish the schedules for the use and availability of such services and facilities and to determine when and to what extent any sharing of any such services and facilities is necessary or desirable provided such schedules do not unreasonably interfere with Licensee's use of the facility, and Licensee agrees to comply with any schedules so established and to cooperate in any sharing arrangements so determined. In no event shall Licensee enter or use any area, service space, or facility of DHSP other than the Licensed Facilities without first obtaining Licensor's consent and approval.

30. **EJECTION**

Licensee hereby appoints Licensor, or any servant, employee, contractor or agent of Licensor, as Licensee's agent to, within its reasonable discretion, refuse admission to or to cause to be removed from DHSP and the Licensed Facilities any undesirable person. Any artisans or workmen employed by Licensee shall be under the general supervision and control of Licensor (but not as an agent, servant, or employee of Licensor) while in or about DHSP or Licensed Facilities and may be refused entrance by Licensor for non-compliance with this provision of this License Agreement or for objectionable or improper conduct without any liability on Licensor's part for such refusal or ejection.

31. LICENSOR REGULATIONS

Licensee shall, and shall cause its servants, agents, employees, licensees, patrons and guests to abide by such reasonable rules and regulations as may from time to time be adopted by Licensor for the use, occupancy and operation of DHSP.

32. LICENSOR USE OF FACILITIES

Licensor, its affiliates and their respective officers, directors, servants, employees, agents, concessionaires and such concessionaires' servants, employees and agents shall at all times have free access to the Licensed Facilities upon presentation of usual passes issued to them by Licensor; provided that Licensor and its agents shall not unreasonably disturb the privacy of the artist in areas and circumstances where the artist has a reasonable expectation of privacy (such as, but not limited to, sound checks and dressing rooms). Subject to Licensor's prior approval, Licensee may issue such number of photo, press and backstage passes approved by Licensor and permitting selected persons access to specified areas of DHSP normally closed to the public as Licensor shall designate. Licensor, at such reasonable time or times as it may deem appropriate, may announce, describe and advertise over the sound system and video screens in DHSP (including the Licensed Facilities) during the Event, including without limitation, announcements, descriptions and advertisements concerning other or future events being or to be held in DHSP or elsewhere, and Licensor reserves and retains the exclusive right to use and may use the sound system, scoreboard, video screens, display advertising capabilities and facilities and all other advertising capabilities and facilities in and about DHSP in any manner which in its sole opinion is desirable or appropriate, providing only that such announcements, descriptions, advertisements and use do not unduly disrupt or interfere with the Event.

33. **UTILITIES**

Any utilities to be provided by Licensor pursuant to Section 17 shall be provided by the permanent equipment with which DHSP is equipped at such times and in such amounts as shall be reasonably necessary, in the sole and absolute judgment of Licensor, during each Performance for the comfortable use and occupancy of DHSP. If any services, including without limitation illumination, water or electricity, are furnished, with or without charges by Licensor to Licensee, Licensor shall in no event be liable for a failure to provide such services (a) during the repairing of any such equipment or apparatus in DHSP or (b) as a result of any power shortage, irregularity, deficiency or outage affecting DHSP or the Production or any other cause beyond the control of Licensor. Licensee may, at Licensee's sole cost and expense, provide Licensor with power generators or other equipment acceptable to Licensor to be used by Licensor only in the event of any such occurrence in connection with the Production.

34. **DEFAULT**

- Each of the following shall constitute a default on the part of Licensee: (i) Licensee (a) makes a general assignment for the benefit of creditors or takes the benefit of any insolvency act, or (ii) Licensee files a voluntary petition in bankruptcy, whether for the purpose of seeking a reorganization or otherwise, (iii) a receiver or trustee is appointed for Licensee or Licensee's property, or (iv) execution is issued pursuant to a judgment rendered against Licensee, or (v) this License Agreement is assigned to any person, firm or corporation other than Licensee or without the prior written consent of Licensor, which consent may be withheld in Licensor's absolute discretion, or (iv) Licensee defaults in the performance or observance of any of its obligations or agreements contained herein, including the agreement to make payments as provided herein. In the event of a default by Licensee, Licensor may, upon delivery of not less than a 48-hour written notice (or such lesser time as is reasonable if the Event is to take place less than 48 hours after the default) to Licensee in accordance with the notice provisions set forth in Section 52, terminate this License Agreement. Upon such termination this License Agreement shall expire as fully and completely as if such date and time of expiration were the date and time definitely fixed herein for the expiration of the term and of this License Agreement, and Licensee shall then quit and surrender its rights to the Licensed Facilities to Licensor, but Licensee shall remain liable as hereinafter provided. Licensor shall forthwith upon such termination be entitled to recover any damages incurred as a result of Licensee's default, including, without limitation, damages suffered from the impact of such default upon the reputation of Licensor, its affiliates and DHSP. Without limiting the foregoing, in the event of a termination of this License Agreement due to a breach by Licensee, Licensor shall be entitled to recover, in addition to any other damages, as stipulated damages an amount equal to the Base License Fee per day for each day Licensee was to have used the Licensed Facilities, together with an amount equal to the sum of all costs and expenses then incurred by Licensor with regard to the Event and this License Agreement. If any payment due Licensor under this License Agreement by Licensee is not paid when due, Licensor shall be entitled to receive interest thereon, calculated at a rate equal to 18% per annum (or the highest rate permitted by law), on such unpaid amounts from the date such payment is due until the date upon which the payment is actually received by Licensor.
- Licensor or any other person by its order may immediately upon expiration of this (b) License Agreement as provided in subparagraph (a) above, or at any time thereafter, enter the Licensed Facilities and remove all persons and all or any property therefrom by summary unlawful or wrongful detainer proceeding, or by any suitable action or proceeding at law, or by force or otherwise, without being liable to indictment, prosecution, or damages therefor, and possess and enjoy DHSP, including the Licensed Facilities. In any case where, pursuant to the provisions of this License Agreement or by summary proceedings or otherwise, this License Agreement expires or is terminated before the Moveout Time, and in all cases of entry by Licensor, Licensor may, but shall not be required to, relicense the Licensed Facilities or any part or parts thereof, as the agent of Licensee or otherwise, at any time or times during the term for whatever compensation or rent Licensor shall obtain, and Licensee shall, whether or not the Licensed Facilities are relicensed or let, be and remain liable for, and Licensee hereby agrees to pay to Licensor as damages an amount equal to all amounts payable by Licensee to Licensor hereunder, less the amount thereof already paid and the net receipt of relicensing, and the same shall be due and payable by Licensee to Licensor hereunder. The words "enter" and "entry" as used in this License Agreement are not restricted to their technical legal meanings.

- (c) In the event of a breach or threatened breach by Licensee of any of its agreements or obligations hereunder, Licensor shall have the right of injunction and the right to invoke any remedy allowed at law or in equity or otherwise as if entry, summary proceeding, or other remedies were not provided for herein. Licensee shall not have the right of injunction or right to invoke any remedy available in equity with respect to any default by Licensor.
- (d) In the event of entry by Licensor, Licensor at its option may store at the cost of Licensee any personal property of Licensee, or its servants, employees and agents then in or about DHSP, but in such case Licensor shall not be obligated to store such property for more than 30 days and thereafter may dispose of such property in any way it sees fit, upon ten (10) days' notice in writing to Licensee. Licensor shall be entitled to receive from Licensee all costs and expenses for storage of Licensee's property and if Licensor shall sell such personal property, it shall be entitled to retain from the proceeds thereof the expense of the sale and the cost of storage in addition to any other sums then due to Licensor by Licensee.

35. ADDITIONAL REMEDIES

Reference in this License Agreement to any particular remedy shall not preclude Licensor from any other remedy at law or in equity. Licensor's failure to seek redress for violation of, or to insist upon strict performance of, any covenant or condition of this License Agreement shall not prevent a subsequent act which would have originally constituted a violation from having all the force and effect of an original violation. No provision of this License Agreement shall be deemed to have been waived by Licensor unless specific waiver thereof by Licensor shall be in writing.

36. PAYMENT ON DEFAULT

Any expense or damage which Licensor may incur or sustain by reason of Licensee's non-compliance with any of the provisions of this License Agreement shall be due and payable by Licensee to Licensor pursuant to the provisions of Section 39 hereof.

37. ADVERTISING AND SPONSORSHIP

- (a) Licensor retains exclusive rights to (i) all permanent signage, sponsorship and advertising opportunities (including without limitation all fixed and rotating sign panels on scoreboards, digital LED signage permanently reserved for Licensor's founding partners on the North and South LED scoreboards of the soccer stadium, vomitories, walls, seats and steps) inside the bowl area of the Licensed Venue(s), (ii) all in-house promotional programming on television monitors and electronic displays in and around the Licensed Venue(s) (if any), and (iii) all signage, advertising and promotional opportunities in all other areas of DHSP, whether temporary or permanent (including without limitation in the concourses, restaurants, plaza areas and parking lots in and around DHSP).
- (b) Licensee shall only be entitled to sell or otherwise grant sponsorship or advertising rights with respect to temporary signage and promotional opportunities within the bowl area of the Licensed Venue(s), if applicable, or on or immediately adjacent to the playing field. The placement of any temporary signage opportunities (including the form, size, location and appearance thereof) or the conduct of any promotions inside the bowl area of the Licensed Venue(s) by Licensee or its agents shall be subject to the prior approval of Licensor, such approval not to be unreasonably withheld (provided that Licensor shall be entitled to withhold its approval for safety concerns or on the grounds that any

proposed advertising or promotion conflicts with any of the exclusivity rights granted to DHSP's sponsors or would likely be regarded by any such sponsors as detrimental to the value of its sponsorship). In no event shall Licensee engage in "ambush marketing".

38. ANCILLARY RIGHTS

- (a) If Licensee records, stores, digitalizes, tapes, films, photographs, broadcasts, telecasts or streams the Event by any means at any time, whether on a live, delayed or other basis, including any means of signal distribution, exhibition or recordation now known or hereafter created including, without limitation, on television or radio, over the Internet (including via social media or "over-the-top" platforms), in motion pictures or for video tape or DVD distribution (such rights to the foregoing, collectively, the "Ancillary Rights" and such activity, the "Filming Activity")), Licensee (i) shall obtain the prior written consent of Licensor to conduct such Filming Activity and (ii) agrees that the terms of the Filming and Photography Terms and Conditions attached hereto as Exhibit B and incorporated herein by reference (the "Filming Terms") shall apply to such Filming Activity, in which case Licensor shall have no interests or rights of any kind to such Ancillary Rights; provided that, (x) Licensor shall retain all rights to its trademarks (i.e. "Dignity Health Sports Park" and related logos), and (y) Licensor shall have the right to use photographs or tapes of the Event for the purpose of promoting DHSP. For the avoidance of doubt, authorization or consent to one form of Filming Activity shall not be deemed authorization or consent to any other form. Each of such other forms shall require its own express authorization, and shall be prohibited without such authorization.
- (b) Notwithstanding the foregoing, if the Ancillary Rights are exploited by the performer or anyone other than Licensor or its agents, Licensor shall have no responsibility for the staffing and other costs associated therewith, and Licensee shall pay, or cause others to pay, such costs as well as all applicable production and origination fees. Licensee agrees that anyone broadcasting and/or taping the Event for television shall be required to utilize the television production facilities located in DHSP (subject only to the condition that the fees charged by such production facility shall be reasonable) and all costs associated therewith, including any applicable broadcast assessments or fees, shall be borne by Licensee or such third party. In no event shall Licensee or any broadcaster use blocking technology or insert any virtual signage on either the exterior or interior of the Licensed Venue(s), including, without limitation, over any of the Licensed Venue(s)'s permanent or temporary signage, during any broadcast or re-broadcast of the Event. Licensor shall have the right to use photographs or footage of the Event for the sole purpose of promoting DHSP.

39. **SETTLEMENT**

Within 30 days after the Event, Licensor shall furnish to Licensee a final settlement statement (the "Final Statement") showing the final actual Event Expenses. Licensee agrees to examine the Final Statement and to notify Licensor in writing of any error in the account or of any objection to any charge within five business days after delivery of the Final Statement. Unless Licensee shall notify Licensor of any claimed error or objection within such five business days after its receipt of the Final Statement, the Final Statement shall be deemed to be a true, correct and final statements of the account among Licensor and Licensee. To the extent that the actual Event Expenses exceed the Estimated Expenses previously paid by Licensee, Licensee shall promptly pay such amounts within five business days after receipt of the Final Statement. To the extent that the actual Event Expenses are less than the Estimated Expenses previously paid by Licensee, Licensor shall include a refund equal to the difference together with the Final Statement.

40. **COPYRIGHTS**

Licensee represents and warrants that all copyrighted materials, music, equipment, devices, or dramatic rights used on or incorporated in the conduct of the Production will be used with the express permission of the copyright owner. The Licensee represents and warrants that it will use commercially reasonable efforts to ensure that any and all obligations under the copyright license shall be performed by Licensee. Licensee agrees to indemnify and hold harmless the Indemnitees from any and all Claims incurred by any one or more of the Indemnitees by reason of the use of any patented and/or copyrighted materials, music, equipment, devices, processes, or dramatic rights furnished or used by Licensee in connection with the performing of the Production under this License Agreement.

41. LABOR AGREEMENTS

Licensee shall not perform any work or employ any personnel in connection with the Event except if such work or employment conforms to labor agreements to which Licensor or its contractors are a party or which control labor activities at DHSP. At Licensee's request, Licensor will advise Licensee of pertinent provisions of such labor agreements. Licensor may, at its option, deny access to DHSP to any person whose admittance to DHSP could result in a violation of any such labor agreement.

42. **REFUND**

If Licensee shall for any reason fail to occupy or use the Licensed Facilities as provided herein (for reasons other than a breach by Licensor of its obligations hereunder), no refund shall be made of any amounts paid by Licensee to Licensor hereunder, and the aggregate amount payable by Licensee to Licensor hereunder, including disbursements or expenses incurred by Licensor in connection herewith, shall be payable by Licensee to Licensor as provided in <u>Section 39</u> above.

43. **TERM**

The term of this License Agreement shall commence on the date first hereinabove written and expire at the Move-out Time, unless terminated earlier or extended later as provided elsewhere herein.

44. **SUBORDINATION**

The provisions of this License Agreement and Licensee's right to the use of DHSP hereunder are hereby made subject and subordinate to the terms and conditions of any current or future lease, mortgage, deed of trust or any other encumbrance granted by Licensor or under which Licensor or its affiliates may be operating DHSP. If Licensor's right to operate DHSP expires or is terminated, according to the terms of such current or future lease, mortgage, deed of trust or other encumbrance, with or without fault on Licensor's part, or if Licensor's lessor, mortgagor, trustee or beneficiary under such current or future lease, mortgage, deed of trust, or creditor under any other encumbrance prevents the performance of this License Agreement, Licensor shall not be liable to Licensee in any way.

45. FORCE MAJEURE

A party to this License Agreement may be excused from the performance of its respective obligations under this License Agreement in whole or in part, and shall not be in default with respect to any obligation hereunder, by reason of any of the following causes: (A) when performance of such affected

party's obligations is prevented by operation of law, rule or order by any governmental authority or judicial body; or (B) if the Event does not take place because of the occurrence of a Force Majeure Event (defined below) that prevents the performance under this License Agreement by the affected party of its obligations under this License Agreement; provided that, in each of the foregoing cases:

- (a) such affected party gives the other party written notice describing the particulars of the Force Majeure Event as soon as is reasonably practicable.
- (b) the suspension of performance is of no greater scope and of no longer duration than is reasonably required by the Force Majeure Event.
- (c) the party uses commercially reasonable efforts to overcome or mitigate the effects of such occurrence; and
- (d) when the party is able to resume performance of its obligations under this License Agreement, such affected party shall give the other party written notice to that effect and shall promptly resume performance hereunder.
- (e) Notwithstanding anything to the contrary herein, if any party hereto is excused from performance hereunder by reason of a Force Majeure Event for a continuous period extending (or reasonably expected to extend) beyond the date of the Event, either party shall be entitled to terminate this License Agreement upon advance written notice to the other party. In the event of such termination, (A) Licensee agrees to pay to Licensor any and all reasonable costs and expenses, including amounts provided for in this License Agreement, which have been incurred by or on behalf of Licensor up to the time the Agreement is terminated; and (B) Licensor agrees to refund to Licensee any non-refundable deposits; provided that Licensor may set off from such payment any amounts otherwise due Licensor under this License Agreement. Licensee hereby waives any claim for damages or compensation from Licensor should this License Agreement be so terminated.

A "Force Majeure Event" shall mean any event or cause beyond the reasonable control of the party affected, and which could not have been avoided by due diligence and use of reasonable efforts, including without limitation drought, flood, earthquake, storm, fire, lightning, epidemic, pandemics (including COVID-19 and variations or mutations thereof and any related epidemics, residual effects, economic impact and results thereof), war, terrorist act, riot, civil disturbance, sabotage, explosions, strikes, lock-outs or labor disputes, the existence of hazardous waste, unforeseen subsurface conditions, orders or judgments of any Governmental Authority, national or international sports council or governing body, the NHL, NBA or other professional league or collegiate athletic conference or association the absence, suspension, termination, interruption, denial or failure of renewal of any entitlements, applicable permits or any changes in law or any changes in the rules and regulations of a national or international sports council or governing body, the NHL, NBA or other professional league or collegiate athletic conference or association but excluding any event or circumstance that results in a party not having sufficient funds to comply with an obligation to pay money.

46. **WAIVER**

Waiver of one or more of the terms, provisions, conditions or undertakings of this License Agreement shall be in writing and shall be restricted to its particular scope and shall not operate as a modification of this License Agreement.

47. **SEVERABILITY**

The invalidity or illegality of any part of this License Agreement shall not affect the validity or enforceability of any other part of this License Agreement.

48. NO PARTNERSHIP

The parties hereto are acting as independent contractors, and this License Agreement shall not create a partnership, joint venture, agency or employment relationship between the parties.

49. ASSIGNMENT

Neither this License Agreement nor any of the rights, duties or obligations of Licensee hereunder shall be assignable or delegable in whole or part, whether by operation of law or otherwise, by Licensee, without the prior written consent of Licensor. Any assignment or delegation or attempted assignment or delegation without such consent shall, at the election of Licensor, be void and of no force or effect. Licensor may assign and delegate its rights, duties and obligations hereunder to (a) any affiliate, or (b) any entity to which Licensor is assigning substantially all of its rights and responsibilities as the operator of DHSP ("Permitted Assignments") without the consent of Licensee. Any other assignment or delegation by Licensor other than a Permitted Assignment shall require the prior written consent of Licensee (provided, that the subcontracting by Licensor of any aspect of the operation of DHSP to a third party shall not constitute an assignment or delegation for purposes of this provision).

50. ENTIRE AGREEMENT

This License Agreement supersedes any previous agreements between Licensee and Licensor with respect to the presentation of the Production in the Licensed Facilities, and upon the execution and delivery hereof any rights, duties, obligations and claims arising by reason of any such previous agreements shall be deemed terminated forthwith. In the event of an alteration or amendment of this License Agreement, the alteration or amendment shall be in writing, shall specifically refer to this License Agreement and shall be signed by both parties in order for the same to be binding upon the parties.

51. GOVERNING LAW; ARBITRATION

This License Agreement shall be governed by and construed in accordance with the laws of the State of California, without reference to its conflicts of law provision. Other than any claim for equitable or injunctive relief, all other claims, disputes and other matters in question between the parties arising out of or relating to this License Agreement shall be decided by binding arbitration before one mutually agreed upon neutral arbitrator in Los Angeles, California in accordance with the Comprehensive Commercial Arbitration Rules of JAMS then in effect. The determination and award of the arbitrator shall be based upon application of existing substantive statutes and case law, interpretation in accordance with applicable contract law of this License Agreement and the evidence presented by the parties to the arbitrators. Each party shall bear its own costs in connection therewith, except that the prevailing party shall be entitled to recover, and the arbitrator shall be empowered to award, costs and reasonable attorneys' fees to the prevailing party as provide in Section 53 below.

52. NOTICES

All notices and other communications hereunder shall be in writing and shall be deemed to have been duly given (a) when personally delivered, (b) if sent by United States certified mail, return receipt requested, postage prepaid, on delivery by United States Postal Service, (c) if sent by receipted overnight courier services, either on the business day received if received prior to 5:00 p.m. local time or on the following business day if received after 5:00 p.m. local time or on a non–business day, or (d) if sent by electronic mail transmission, on the date sent (provided that automatic read receipt or other confirmation of successful transmission, or acknowledgment of receipt by the recipient, is received), in each case addressed to the respective parties hereto as follows; provided that in the case of delivery in accordance with clauses (a) through (c), the party sending the notice shall endeavor to provide simultaneous electronic transmission:

If to Licensor:

ANSCHUTZ SOUTHERN CALIFORNIA SPORTS COMPLEX, LLC Dignity Health Sports Park 18400 Avalon Blvd. Carson, CA 90746

Attention: Katie Pandolfo

E-Mail: kpandolfo@aegworldwide.com

with a copy to:

ANSCHUTZ SOUTHERN CALIFORNIA SPORTS COMPLEX, LLC 800 W. Olympic Blvd., Ste 305

Los Angeles, CA 90015 Attention: Legal Department

E-Mails: rdavis@aegworldwide.com & aeg-corplegal@aegworldwide.com

If to Licensee:

Elite Academic Academy 43414 Business Park Drive Temecula, CA 92590 Attn: Meghan Freeman

E-Mail: mfreeman@eliteacademic.com

53. **LEGAL FEES**

In the event any legal action is taken under this License Agreement, the prevailing party shall be entitled to have and recover from the losing party reasonable attorney's fees, cost of suit, and all other costs reasonably related to enforcement of its rights under this License Agreement.

54. **COUNTERPARTS**

This License Agreement may be executed in counterparts, each of which together shall constitute one and the same agreement. This License Agreement may be delivered by facsimile or electronic signatures (e.g., PDF, DocuSign, etc.).

[Signature page follows immediately]

IN WITNESS WHEREOF, Licensee and Licensor executed this Event License Agreement on the date first above written.

LICENSEE:

LICENSOR:

ELITE ACADEMIC ACADEMY

Signed by:

By:

ANSCHUTZ SOUTHERN CALIFORNIA SPORTS COMPLEX, LLC

Signed by:

Name: Katie Pandolfo

Title: General Manager

Name: Meghanterman
Title: Chief Executive Officer

Exhibit A

Additional Insureds

Anschutz Southern California Sports Complex, LLC
Anschutz L.A. Soccer, Inc.
Anschutz L.A. Soccer II, LLC
Anschutz Entertainment Group, Inc.
California State University Dominguez Hills
California State University Dominguez Hills Foundation
U.S. Soccer Federation
United States Tennis Association Incorporated

Exhibit B

Filming and Photography Terms and Conditions ("Filming Terms")

In consideration of the terms and provisions of these Filming Terms, the License Agreement and other good and valuable consideration, the receipt and sufficiency of such consideration being hereby acknowledged by the parties hereto, the parties hereto agree as follows:

- 1. Licensee and, if applicable, any third-party producer engaged by Licensee (a "**Producer**") agrees (a) to adhere to all laws, policies, rules, and regulations applicable to the Event under the License Agreement, (b) to abide by Licensor's instructions and directives with respect to Licensee's or Producer's activities in, on or around the Licensed Facilities, and (c) that any costs and expenses (including without limitation any applicable broadcast assessments or fees, stage crews and electricians), and any licenses, permits, consents and approvals (including any consents or approvals from spectators, talent, athletes, celebrities or other persons present in the audience or on stage or otherwise participating during the Event or any marks, trademarks or other intellectual property rights contained in or around DHSP), associated with Producer's or Licensee's Filming Activity, shall be the responsibility of Licensee and Producer. Upon request by Licensor, Licensor shall be provided with copies of any and all such licenses, permits, consents and approvals. In addition to any remedies Licensor may have against Licensee for breaches of these Filming Terms, Licensee will be responsible for any actions or omissions by the Producer that would be a breach of these Filming Terms or the License Agreement.
- 2. Licensor hereby agrees to waive the standard DHSP origination fee (i.e., upon execution of this License Agreement or, if later, immediately upon Licensor's confirmation of any Filming Activity); provided that Producer or Licensee shall be required to provide Licensor with a minimum of one (1) prominent credit(s) in the beginning or lead-in and/or end titles of the Production. Such credit shall appear in substantially the following form: "Filmed at Dignity Health Sports Park with the permission of AEG Worldwide." Producer or Licensee, as applicable, shall also utilize Licensor's designated caterer for any required catering, and all catering costs incurred by Producer or Licensee shall be remitted directly to the caterer.
- 3. Licensee acknowledges and agrees that no use may be made of any Production footage, photographs, films, recordings or other materials (collectively, the "Materials") which contain any of the names, likenesses, biographical information, logos, trademarks, tradenames, service marks or other proprietary rights or symbols (including the Licensor Trademarks) ("Proprietary Rights") of Licensor, or any of its affiliated entities or licensees (including without limitation the Los Angeles Galaxy or any of the other teams, performers or others exhibiting events at the Licensed Facilities), or any of their respective sponsors, advertisers, players, officers, directors, shareholders, members, partners, employees, agents, representatives, successors or assigns, without the express prior written consent of the owner of such Proprietary Rights or such other parties (such as, but not limited to, the National Football League or Major League Soccer) whose consent may be required therefor. Licensee acknowledges and agrees that Licensor has no right to grant, nor is it granting to Licensee or Producer, the right to use the name, likeness, image or biographical information of any person appearing in the Production, whether incidentally or otherwise. As set forth in Section 1 above, all such consents shall be the sole responsibility of Licensee and Producer.
- 4. In no event shall Licensee, Producer or any other person use any Materials that contain any advertising signs, advertising messages or other brand displays (including without limitation any visible use or display of branded products) in, on or around the Licensed Facilities without the consent of Licensor

which consent may be withheld by Licensor in its sole discretion. If Producer or Licensee intends to photograph, film or record an area in, on or around the Licensed Facilities which contains one or more of such existing advertising signs or displays at or around the Licensed Facilities, Licensee shall notify Licensor and provide Licensor a reasonable opportunity to seek the consent of the applicable sponsor(s). In no event shall Licensee, Producer or any other person cover, replace or alter any of the existing advertising signs or displays at or around the Licensed Facilities. In no event shall Licensee, Producer or any other person use blocking technology or insert any virtual signage on either the exterior or interior of the Licensed Facilities, including, without limitation, over any of the Licensed Facilities' permanent or temporary signage.

- Licensee shall, and shall cause any Producer to use reasonable good faith efforts to prevent damage 5. to the Licensed Facilities. Licensee agrees to indemnify, defend and hold harmless Licensor, its affiliates, licensees, tenants, advertisers and sponsors, as well as each of their respective officers, directors, partners, shareholders, employees, agents, representatives, successors and assigns, from and against any and all Claims arising out of or in connection with (a) the use of the Licensed Facilities by Licensee or Producer and its designated employees, agents, independent producers, contractors or suppliers, including, without limitation, any claims for property damage and any Claims for personal injury to any person, in each case in connection with the Filming Activity, (b) any Claims brought against Licensor or its affiliates, licensees, advertisers or sponsors relating to any libel, defamation, slander, invasion of privacy or right of publicity arising out of the use of the Licensed Facilities by Licensee, Producer or their employees, agents, independent producers, contractors or suppliers, (c) a breach of these Filming Terms or the License Agreement by Licensee, Producer or any of their employees, agents, independent producers, contractors or suppliers, or (d) any labor dispute, work stoppage or threat of same relating to the Filming Activity. In the event of a breach by Licensee or Producer of any terms of these Filming Terms or the License Agreement, Licensor shall have the right to invoke any remedy allowed at law, in equity (including, without limitation, injunctive relief) or otherwise.
- 6. Licensee represents and warrants to Licensor that Licensee or Producer has obtained or will obtain prior to the required time for obtaining same, all necessary licenses, permits, consents and approvals required for the use of DHSP by Licensee, Producer or its employees, agents, independent producers, independent contractors or suppliers with respect to the Filming Activity. Upon request by Licensor, Licensee shall provide Licensor with copies of any and all such licenses, permits, consents and approvals. Licensee shall indemnify, defend and hold harmless the Indemnitees from and against any Claim arising out of or in connection with any breach of this representation by Licensee or Producer.
- 7. Producer covenants and agrees that Producer shall comply with, and Producer shall not permit any of its officers, employees, agents, servants, contractors or permittees to violate, all Applicable Laws which may be applicable to Producer by reason of Producer's Filming Activity in accordance with this License Agreement. In furtherance of the foregoing, Producer agrees that Producer is solely responsible for taking any and all measures to comply with any Applicable Laws related to the Filming Activity. None of Licensor or any of the Indemnified Parties shall have any obligation to perform or responsibility with respect to, and expressly disclaims any responsibility for, such measures.
- 8. Licensee represents and warrants that any photography, filming, broadcasting or dissemination of still photographs of the Event or Internet streaming of the Event is being conducted solely for promotional, non-commercial purposes, and as a result and notwithstanding anything in the ELA to the contrary, Licensor is not requiring media liability insurance coverage with respect to such photographs or streaming. If Licensee intends to exploit the Event for commercial purposes or otherwise take video recordings of the Event, Licensee acknowledges that Licensor shall require media liability insurance in connection therewith.

Exhibit C

Peak Performance Event 2025 Date: July 25, 2025

Date: July 25, 2025 Time: 11am - 9pm Headcount: ~3,500-4,000

FACILITY RENTAL

DHSP Facility Galaxy Park Picnic Areas + Court 4, 5	\$ 3,700.00
Total	\$ 33,700.00

DHSP STAFFING EXPENSES

Event Manager	\$	450.00
Operations Staff		tbd
Security Staff @ Gates	\$	1,276.00
Engineering	\$	1,360.00
Turf & Grounds	\$	264.00
Broadcasting-A/V Staff	tbd	
Staffing Expenses:	\$	3,350.00

ADDITIONAL EXPENSES

Parking Attendant	¢	
•	Φ	TDD
House Power		TBD
Housekeeping	\$	4,000.00
Equipment Rentals		TBD
Galaxy Park LED Board	\$	375.00
Dual EMTs (First Aid)	TBD	
Levy Catering Buyout	Direct	
Additional Expenses:	\$	4,375.00

Total Event Expenses: Paid:	\$ 41,425.00
Balance:	\$ 41,425.00



ANNEX A

ADDENDUM TO EVENT LICENSE AGREEMENT

This Addendum to Event License Agreement by and between Licensor and Licensee ("Addendum") is incorporated in and made a part of the Event License Agreement to which it is attached (the "Agreement"). Capitalized terms set forth herein shall have the meaning ascribed to them in the Agreement (defined below).

WHEREAS, the novel coronavirus, COVID-19, has been declared a worldwide pandemic by the World Health Organization and COVID-19 infections and related deaths have been confirmed throughout the United States, including in the state where the Licensed Facilities are located.

WHEREAS, the Licensed Facilities have recently re-opened after a closure mandated by a prohibition on public gatherings amid the COVID-19 pandemic.

WHEREAS, despite the continuing risks associated with the COVID-19 pandemic, Licensee seeks to proceed with the Event on the terms set forth in the Agreement and in this Addendum.

NOW THEREFORE, in consideration of the foregoing promises and mutual covenants, and for other good and valuable consideration, the receipt and sufficiency of which are hereby expressly acknowledged, the Parties agree as follows:

- 1. Licensee acknowledges the contagious nature of COVID-19 and the known and potential risks of proceeding with the Event, including attendees being in public, outside their homes, in close proximity to other individuals and possible exposure to COVID-19, which could result in quarantine requirements, serious illness, disability and/or death.
- Licensee recognizes and acknowledges that the hazards and risks associated with COVID-19 cannot
 be fully eliminated. Notwithstanding the hazards and risks associated with COVID-19, Licensee
 willingly and voluntarily seeks to proceed with the Event and assumes the full risk of proceeding
 with the Event.
- 3. Licensee shall indemnify and hold harmless the Indemnitees from all Claims arising from or out of, or relating to, directly or indirectly, COVID-19 or any other illness or injury that may incur at the Event, whether caused by the negligence of Licensee, Licensor or third parties.
- 4. Licensee hereby forever releases, waives, discharges and covenants not to sue the Indemnitees for any Claims associated with COVID-19. Licensee understands and agrees that Licensor shall not be responsible for any Claims arising from or out of, or relating to, directly or indirectly, COVID-19 or any other illness or injury that may incur at the Event, whether caused by the negligence of Licensee, Licensor or third parties and Licensor accepts no liability for such Claims.
- 5. Except as otherwise set forth herein, all terms of the Agreement shall remain in full force and effect.



Order Form

This SchoolAl Order Form ("Order Form") is entered into between SchoolAl Inc., a Delaware corporation with offices at 1441 W Innovation Way, Suite 150, Lehi, UT 84043, and the subscriber identified below ("Subscriber"). This Order Form is effective as of the date of last signature below ("Effective Date") and is subject to the SchoolAl terms of service ("Agreement"). In the event of any conflict between this Order Form and the Agreement, this Order Form will control. All capitalized terms not defined in this Order Form have the meanings given in the Agreement.

Subscriber Information:

Name: Elite Academic Academy

Address: 43414 Business Park Dr.

Temecula, CA, 92590

Subscription Date: 07/01/2025 - 06/30/2026

SchoolAl Classroom Pro w/ Browser Ext.

Price \$6.00 per year

SchoolAl Classroom Pro is an all-in-one, Al-powered platform that helps educators manage classrooms, engage students, and deliver personalized instruction with ease. Teachers can launch Spaces—focused learning environments for collaboration and deep thinking—and leverage a suite of Al tools, an intelligent teaching assistant, and a powerful browser extension for real-time classroom control and support.

The Basecamp onboarding & implementation program combines on-demand training, live coaching, and bite-sized learning resources to help educators hit the ground running. Whether getting started or diving into advanced features, Basecamp ensures every teacher feels confident, supported, and ready to thrive with SchoolAI.

Contract term 1 year

Quantity 2000

Total \$12,000.00 per year

SchoolAI: Rostering, SSO, LMS integration Contract term 1 year Quantity 1	Price \$1,000.00 per year Discount 100 % Total \$0.00 per year
Clever Rostering SchoolAl provides full support for setting up rostering through Clever, working directly with district IT to ensure a secure, seamless integration. Class rosters are automatically synced giving teachers and students instant access with minimal setup—saving time and reducing errors.	
Contract term 1 year Quantity 4	Total \$912.00 per year
Basecamp (Annual) Annual Basecamp membership with access to Pro Classroon until 6/30/25 Quantity 2000	Price \$1.00 per year Discount 100 % Total \$0.00 per year
Admin Preview Upcoming functionality that we are including for free	Price \$0.00
Quantity 1	Total \$0.00

Section total \$12,912.00

Total \$12,912.00

My organization is tax exempt

Cost split between schools: EAA-LU \$6,456 EAA-ME \$6,456

License Level and Additional Restrictions:

File uploads:

Pro users: 50MB

Space Sessions:

Pro users: Unlimited

Rostering:

Pro users: Unlimited

LMS integrations:

Pro users: unlimited

Product Description:

SchoolAI is an AI-powered educational platform offering three main functional components:

Spaces

- Customizable AI chatbots for student learning experiences
- Interactive conversations with historical figures and subject tutors
- Real-time monitoring of student interactions
- Speech-to-text and text-to-speech capabilities
- Support for over 140 languages

Teacher Tools

- Automated document generation for:
- Lesson plans
- Quizzes
- Worksheets
- IEP goals
- Syllabi
- Built-in text editor for customizing generated content
- Student progress tracking and analytics

Assistants

- Co-teacher for lesson planning and classroom management
- Field trip planner for organizing educational outings
- Common Core expert for standards alignment
- Essay grading assistant with rubric-based feedback
- Monitoring Features
- Real-time student activity tracking
- Conversation monitoring and control
- Ability to pause or end student sessions
- Data trends and behavior flags

Access

- Web-based platform requiring no special software
- No student accounts needed for basic access
- FERPA-compliant privacy controls
- Free basic version for teachers with premium features available.

Payment Terms:

The Subscription Fee, Integration Services Fee, and Training Fee are due within 30 days of the Effective Date. If the Subscription Term is renewed for additional 12-month periods, the Subscription Fee will be invoiced on each anniversary of the Effective Date and payable in accordance with the terms of the Agreement.

General Terms:

By signing below, the Parties accept and agree to be bound by the terms and conditions of this Order Form and the Agreement:

"SchoolAI"	"Subscriber"
SchoolAI, Inc.	
Ву:	Ву:
Name:	Name:
Title:	Title:
Date:	Date:





Dear Prospective Educational Materials Partner:

Elite Academic Academy Charter School (henceforth referred to as "Elite"), a California nonprofit corporation is a high-quality independent study charter school. We have received a request to order your materials. Please know, the Common Core-aligned materials provided by Community Partners associated with Elite are intended to enhance the educational materials provided by our Credentialed Elite Educators to its students. Elite remains committed to ensuring that all of its students benefit from equal educational opportunities and that core educational curricula be provided exclusively by Elite to its students. If you are interested in providing materials for our students, please carefully review the entire Educational Materials Partner Agreement Packet and mail or email the completed application to:

Elite Academic Academy 43414 Business Park Drive Temecula, CA 92590 (866) 354-8302 Ext. 7

communityrelations@eliteacademic.com

Required Documents:

- 1. Educational Materials Partner Information Sheet
- 2. Process and Procedures Overview Page
- 3. W-9 Form

Upon receipt of a signed and completed Educational Materials Partner Agreement Packet, **Elite** will evaluate and send notification with a decision of the application within 10 business days. Approved Community Partners will be identified on Elite's website. **Elite reserves the right to remove any Community Partner from their website at any time, including for violation of the terms of this Educational Materials Partner Agreement Packet.**

Elite uses a purchase order (PO) system for all partners. All POs must be approved by a Director or designee before invoices can be paid. Invoices should only be generated after materials or items have been shipped, and actual receipt must be verified by Accounts Payables. Partners who immediately generate invoices prior to shipment will be at risk of being suspended from the approved partner list, and/or payment will be delayed until the next AP cycle. Elite will not process payments merely upon the issuance of a PO.

Thank you for your interest in providing materials for our students. We look forward to working with you.

Community Relations Department

Go Green! We're trying to cut down on paper.

Electronic documents are preferred as they ensure that information is clear and legible.





Please enter your Tax ID # here	: :
---------------------------------	------------

(for CR office use only)

OPS #:

Educational Materials Partner Information Sheet

Community Partner Name:		Purchase Order Email (PO will be sent to this email address):
Type of Material(s) Offered (please be specific):		Primary Phone Number:
Primary/Alternate Contact Perso	on(s):	Alternate Phone Number:
Website Address (if applicable):		Fax Number:
Mailing Address (Number & Street), City, State, Zip:		
Community Partner's Contact Billing Information (The section below must be completed)		
Billing Contact:		
Checks Made Payable To (name on W-9):	Billing Phone Number:	
Billing Address:	Billing Email:	

PLEASE COMPLETE, SIGN, & RETURN a copy of the following:

- 1. Educational Materials Partner Information Sheet
- 2. Process and Procedures Overview Page
- 3. W-9 form

If any required information or supporting documentation is missing or filled out incorrectly, CR will attempt to assist in clarifying which items are still outstanding. Prospective partners will have 30 calendar days from the date the initial application was received by Elite to complete the evaluation process. If the partner application process is not completed within this aforementioned time period, the application will no longer be considered active, and the file will be closed accordingly. If there is any change in the partner's contact information, Elite must be informed in writing within 30 calendar days via email/fax or regular mail.

This Agreement is by and between two Independent Contractors and is not intended to and shall not be construed to create the relationship of agent, servant, employee, partnership, joint venture, or association.

By signing below, you understand and agree to the above conditions for becoming an approved Community Partner for Elite Academic Academy.

Signature	Date



Process and Procedures for Educational Materials Partners

- 1. The parent or legal guardian should contact their Elite Educator who will place a Purchase Order for materials.
- 2. Each Purchase Order will be processed by AP and emailed to the Community Partner.
- 3. The Purchase Order Contract is by and between two independent contractors and is not intended to and shall not be construed to create the relationship of agent, servant, employee, partnership, joint venture, or association. This contract, as well as the independent contractor relationship, can be terminated by either the CP or Elite at any time for any reason.
- 4. Educational Materials Partner will provide only those materials which are identified on the PO. <u>POs</u> may not be altered by the Community Partner once issued. Please verify that the items are correctly identified, and the pricing is accurate. If there is any kind of error or discrepancy, Community Partners are responsible for contacting AP via email at <u>acctspayable@eliteacademic.com</u> to try and address the issue in a timely manner.
- 5. Assurance of Separation of Church and State in Contracted Services Elite Academic Academy, as a public charter school in the state of California and, therefore, received public funding. Accordingly, Elite, is subject to constitutional and statutory requirements ensuring the separation of church and state in the provision of educational materials. As a publicly funded entity, Elite Academic Academy must ensure that all educational materials do not include or promote faith-based materials and are complying with the legal mandates governing the separation of religious materials from public education.
- 6. Once materials have been delivered, the Educational Materials Partner should submit a detailed invoice to the AP department at acctspayable@eliteacademic.com, which must be sent via email or regular mail.
- 7. AP processes checks on a Net +30 basis, upon receipt of materials.
- 8. Elite reserves the right to **modify the above payment options terms** in the event the state of California defers scheduled payments to public schools.

ELITE WILL NOT:

Signature

- 1. Provide payment until after materials have been received.
- 2. Issue payment of an invoice if not properly submitted e.g. missing a matching PO number.
- 3. Authorize or pay for materials that are sectarian or denominational because Elite is a public charter school using taxpayer money.

By signing below, the Educational Materials Partner acknowledges and accepts the aforementioned policies and procedures.

Print Name

Title

Date



Request for Taxpayer Identification Number and Certification

Go to www.irs.gov/FormW9 for instructions and the latest information.

Give form to the requester. Do not send to the IRS.

IIILEIIIa	ne	Venue Service		
Befor	e yo	bu begin. For guidance related to the purpose of Form W-9, see Purpose of Form, below.		
	1	Name of entity/individual. An entry is required. (For a sole proprietor or disregarded entity, enter the owner entity's name on line 2.)	r's name on line ⁻	1, and enter the business/disregarded
	2	Business name/disregarded entity name, if different from above.		
Print or type. Specific Instructions on page 3.	3a	LLC. Enter the tax classification (C = C corporation, S = S corporation, P = Partnership) Note: Check the "LLC" box above and, in the entry space, enter the appropriate code (C, S, or P) for the classification of the LLC, unless it is a disregarded entity. A disregarded entity should instead check the box for the tax classification of its owner.	Trust/estate he tax	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) Exemption from Foreign Account Tax Compliance Act (FATCA) reporting
je g		Other (see instructions)		code (if any)
P ₁ Specific	3b	If on line 3a you checked "Partnership" or "Trust/estate," or checked "LLC" and entered "P" as its tax class and you are providing this form to a partnership, trust, or estate in which you have an ownership interest this box if you have any foreign partners, owners, or beneficiaries. See instructions	est, check	(Applies to accounts maintained outside the United States.)
See	5	Address (number, street, and apt. or suite no.). See instructions.	quester's name a	nd address (optional)
	6	City, state, and ZIP code		
	7	List account number(s) here (optional)		
Par	t I	Taxpayer Identification Number (TIN)		
Enter	VOL	r TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid	Social sec	urity number
backu reside	p w nt a	ithholding. For individuals, this is generally your social security number (SSN). However, for a lien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other is your employer identification number (EIN). If you do not have a number, see <i>How to get a</i>		
TIN, la			or	
				identification number
		ne account is in more than one name, see the instructions for line 1. See also <i>What Name and of Give the Requester</i> for guidelines on whose number to enter.	-	.
Par	i	Certification		
Under	ре	nalties of perjury, I certify that:		
1. The	nu	mber shown on this form is my correct taxpayer identification number (or I am waiting for a nu	ımber to be iss	ued to me); and
Ser	vice	ot subject to backup withholding because (a) I am exempt from backup withholding, or (b) I have (IRS) that I am subject to backup withholding as a result of a failure to report all interest or diversubject to backup withholding; and		
3. I an	n a l	U.S. citizen or other U.S. person (defined below); and		
4. The	FA	TCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is	correct.	
becau	se y	ion instructions. You must cross out item 2 above if you have been notified by the IRS that you a rou have failed to report all interest and dividends on your tax return. For real estate transactions,	item 2 does not	t apply. For mortgage interest paid,
acquis	itio	n or abandonment of secured property, cancellation of debt, contributions to an individual retirem	ent arrangemer	nt (IRA), and, generally, payments

other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

General Instructions

Signature of

U.S. person

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to *www.irs.gov/FormW9*.

What's New

Sign

Here

Line 3a has been modified to clarify how a disregarded entity completes this line. An LLC that is a disregarded entity should check the appropriate box for the tax classification of its owner. Otherwise, it should check the "LLC" box and enter its appropriate tax classification.

New line 3b has been added to this form. A flow-through entity is required to complete this line to indicate that it has direct or indirect foreign partners, owners, or beneficiaries when it provides the Form W-9 to another flow-through entity in which it has an ownership interest. This change is intended to provide a flow-through entity with information regarding the status of its indirect foreign partners, owners, or beneficiaries, so that it can satisfy any applicable reporting requirements. For example, a partnership that has any indirect foreign partners may be required to complete Schedules K-2 and K-3. See the Partnership Instructions for Schedules K-2 and K-3 (Form 1065).

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS is giving you this form because they

Date



2025-2026

Dear Prospective Instructional Services Partner:

Elite Academic Academy Charter School (henceforth referred to as "Elite"), a California nonprofit corporation is a high-quality independent study charter school. We have received a request to use your services. Please know, services provided by Community Partners associated with Elite are intended to supplement the educational services provided by our Credentialed Elite Educators to its students, not replace those services. Elite remains committed to ensuring that all of its students benefit from equal educational opportunities and that core educational curricula be provided exclusively by Elite to its students.

If you are interested in serving our students, please carefully review the entire Instructional Services Partner Agreement Packet and mail or email the completed application to:

Elite Academic Academy 43414 Business Park Drive Temecula, CA 92590 (866) 354-8302 Ext. 7

communityrelations@eliteacademic.com

Required Documents:

- 1. Instructional Services Partner Information Sheet
- 2. Purchase Order Contract Terms
- 3. Process and Procedures Overview Page
- 4. Employer Fingerprinting Clearance Form
- 5. Live Scan* Fingerprint Form (DOJ)- ANY AND ALL EMPLOYEES OF THE COMMUNITY PARTNER WHO MAY HAVE CONTACT WITH ELITE STUDENTS
- 6. W-9 Form
- 7. Community Partner Rate Sheet
- 8. Virtual and In-Person Enrichment Services Plans
- 9. Community Partner Marketing Information
- 10. Proof of valid liability insurance (the declaration page or an insurance card will be sufficient). [*Note: Elite Academic MUST be added as a Certificated Holder.*],
- 11. Proof of valid business license or other certifications.
- 12. Policy and Procedures related to pupil and site safety, including in virtual settings, emergency response, and accident reporting that are reasonable for the instruction or activity; Site Safety Plan
- 13. Resume (including references) to establish qualifications e.g. relevant experience, expertise, degrees, etc.

Upon receipt of signed Purchase Order Contract Terms, and a complete Instructional Services Partner Agreement Packet, **Elite** will evaluate and send notification with a decision of the application within 10 business days. Approved Community Partners will be identified on Elite's website. **Elite reserves the right to remove any Community Partner from the website at any time, including for violation of the terms of this Instructional Services Partner Agreement Packet.**



Unless an Instructional Services Partner receives a signed Purchase Order (PO) by Elite, services performed will not be considered authorized by Elite, which means that any services rendered prior to issuance of a signed PO will not be paid.

Community Partners must send invoices to the Accounts Payable (AP) department email at acctspayable@eliteacademic.com for actual services rendered. If you would like to submit invoices through our **Online Purchasing System (OPS)**, you will receive separate instructions after you have been approved. All terms and conditions apply regardless of the invoice submission method. All invoices are subject to verification by AP personnel. We do not process payments merely upon the issuance of a PO.

All Community Partners should send detailed invoices to AP the following month for services rendered during the previous month—e.g. art lessons provided during September should be invoiced in October. AP processes invoices from Community Partners in two ways: (1) Community Partners that utilize our ACH payment option are paid on "net 30" terms; and (2) Community Partners requesting manual checks will be paid on "net 45" terms.

Community Relations Department *Go Green!* We're trying to cut down on paper. Electronic documents are preferred as they ensure that information is clear and legible.





	•	
Please enter your Tax ID # here:		(for CR office use only)
		OPS #:

Instructional Services Partner Information Sheet

Community Partner Name (name on COI):	Primary/Alternate Contact Person(s):			
Complete Physical Business Address (Number & Street), City, State, Zip:				
Purchase Order Email (PO will be sent to this email address):	Primary Phone Number:			
ACH Payment Option (provide email):	Alternate Phone Number:			
Website Address (if applicable):				
Type of Service(s) Offered (please be specific):				
COMMUNITY PARTNER'S CONT	TACT BILLING INFORMATION			
(The section bel	ow <u>must</u> be completed)			
Billing Contact:				
Checks Made Payable To (name on W-9):	Billing Phone Number:			
Billing Address:	Billing Email:			

PLEASE COMPLETE, SIGN, & RETURN a copy of the following:

- 1. Instructional Services Partner Information Sheet
- 2. Purchase Order Contract Terms
- 3. Process and Procedures Overview Page
- 4. Employer Fingerprinting Clearance Form
- 5. Live Scan* Fingerprint Form (DOJ)- ANY AND ALL EMPLOYEES OF THE COMMUNITY PARTNER WHO MAY HAVE CONTACT WITH ELITE STUDENTS
- 6. W-9 Form
- 7. Community Partner Rate Sheet
- 8. Virtual and In-Person Enrichment Services Plans
- 9. Community Partner Marketing Information
- 10. Proof of liability insurance (the declaration page or an insurance card will be sufficient) [Note: Elite Academic MUST be added as a Certificated Holder.],
- 11. Proof of valid business license or other certification.
- 12. Policy and Procedures related to pupil and site safety, including in virtual settings, emergency response, and accident reporting that are reasonable for the instruction or activity; Site Safety Plan
- 13. Resume (including references) to establish qualifications e.g. relevant experience, expertise, degrees, etc.

If any required information or supporting documentation is missing or filled out incorrectly, CR will attempt to assist in clarifying which items are still outstanding. Prospective partners will have 30 calendar days from the date the initial application was received by Elite to complete the evaluation process. If the partner application process is not completed within this aforementioned time period, the application will no longer be considered active, and the file will be closed accordingly. If there is any change in the partner's contact information, Elite must be informed in writing within 30 calendar days via email/fax or regular mail.

by sigin	ng below, you understal	na ana agree to the abov	e continuous for become	ung an approved Com	unumity Partitler for En	ne Academic Academ

Signature	Date	



Purchase Order Contract Terms

The Community Partner providing instructional services will be referred to as CP, Accounts Payable will be referred to as AP, and Community Relations will be referred to as CR.

In consideration set forth below, CP agrees that CP is qualified, has the requisite expertise, and can provide services to Elite students pursuant to the terms set forth in this Agreement.

- 1. The CP will **NOT** begin services without a signed PO issued from AP.
- 2. The CP's services are <u>supplemental to</u> the CORE educational services provided by our Credentialed Elite Educators to our students and does **not replace those services.**
- 3. The CP's services provided **DO NOT** serve as a private school (students are not allowed to attend any facility 3-5 days a week or receive any of their CORE Education from the CP).
- 4. The CP's fees agreed to in this Purchase Order will remain in effect during the 2025-2026 year, and the CP will not increase their fees during the 2025-2026 school year.
- 5. **Elite** will only pay the price and for the number of classes listed on the PO. All CPs are responsible to reconcile POs with their invoices.
- 6. Students can attend up to 2 days per week at an enrichment facility, regardless of hours, during the school year.
- 7. The CP is not authorized to provide any services that are not listed or are inconsistent with the applicable PO, and CP acknowledges that **Elite** will not pay for any services that are not explicitly identified in the PO.
- 8. The CP will not provide services and Elite will not pay for services that are sectarian or denominational because **Elite** is a public charter school using taxpayer money.
- 9. AP will only make payment for CP's services after services have actually been performed.
- 10. The CP will not be reimbursed for any services provided to their families.
- 11. If the CP is already otherwise employed by Elite, it is not allowed to provide CP services to students without authorization by the CEO.
- 12. All CPs shall submit a DOJ Live Scan for **Elite**, (forwarding a copy of a DOJ Live Scan for another entity cannot be accepted). The Community Relations department has included this form in each packet.



- 13. If the CP has employees/contractors who will have contact with students, the CP shall conduct a criminal background check of all such persons, using DOJ LiveScan, and certify via the Employer Fingerprinting Clearance Form that all have been cleared and that none have been convicted (or has a criminal action pending) of a violent or serious felony as set forth therein. In compliance with SB593's trailer bill, requiring criminal background checks for contracted staff. CPs re financially responsible for their employees' DOJ Live Scan fees.
- 14. The CP is responsible for having all new employees/contractors (hired subsequent to being approved as a CP) cleared using DOJ Live Scan prior to having any direct contact with students. The CP shall provide Elite with an updated certification pursuant to Employer Fingerprinting Clearance Form for each new employee/contractor. The CP shall continually monitor the status of all its employees/contractors to ensure that any certification provided to Elite pursuant to Employer Fingerprinting Clearance Form remains valid and accurate.
- 15. The CP shall notify the Community Relations Department (CR) via email at communityrelations@eliteacademic.com immediately of any adverse DOJ report, as well as any change of status of CP or its employees/contractors, which would render any previously submitted DOJ clearance or certification pursuant to the Employer Fingerprinting Clearance Form invalid or inaccurate.
- 16. The CP certifies that if an ORI has been or will be submitted, then a list of employees/contractors working with students must be submitted prior to having any direct contact with students.
- 17. The CP certifies that if an ORI is not submitted, then ANY and ALL employees/contractors working with students must be fingerprinted through Elite prior to having any direct contact with students.
- 18. The CP shall only service students from the first day of school (08/27/25) through the last day of school (06/11/26).
- 19. The CP agrees that its invoices must be submitted **the following month** after services have been rendered **in the prior month** to the AP department at acctspayable@eliteacademic.com.
- 20. All CP invoices must reference the appropriate PO number. AP will attempt to alert CPs of discrepancies, but the CP is responsible for submitting invoices with accurate information and acknowledges that such errors may result in processing delays where payment may not be sent until the following month.
- 21. All CP final invoices must be sent by June 18th, 2026.
- 22. AP processes invoices from CPs in two ways: (1) Community Partners that utilize our ACH payment option are paid on "net 30" terms; and (2) Community Partners requesting manual checks will be paid on "net 45" terms.



- 23. Elite reserves the right to **modify the above payment options terms** in the event the state of California defers scheduled payments to public schools.
- 24. This Purchase Order Contract is by and between two independent contractors and is not intended to and shall not be construed to create the relationship of agent, servant, employee, partnership, joint venture, or association. This contract, as well as the independent contractor relationship, can be terminated by either the CP or Elite at any time for any reason.
- 25. The CP shall have its own liability insurance and furnish a copy of a declaration page or proof of insurance card showing that coverage is in force (with Elite Academic Academy named as a Certificated Holder) while they are providing services to students. If coverage expires during the school year, it is the CP's responsibility to (a) renew coverage immediately and (b) send a copy of their updated declaration page or new proof of insurance card to CR to prove they have active coverage. CPs who do not update their insurance information will be in breach of this agreement, which would result in immediate termination.
- 26. The CP shall have a business license and furnish a copy of the current certificate or a statement on letterhead if you are not required to have a business license while they are providing services to students. If coverage expires during the school year, it is the CP's responsibility to (a) renew their license immediately and (b) send a copy of their updated certificate to CR to prove they have a current license. CPs who do not update their business license information will be in breach of this agreement, which would result in immediate termination.
- 27. Assurance of Separation of Church and State in Contracted Services Elite Academic Academy, as a public charter school in the state of California and, therefore, received public funding. Accordingly, Elite, is subject to constitutional and statutory requirements ensuring the separation of church and state in the provision of educational services. As a publicly funded entity, Elite Academic Academy must ensure that all contracted services are not including or promoting faith-based activities and are complying with the legal mandates governing the separation of religious activities from public education.
- 28. Indemnity--All work, services, and obligations performed by or required of CP under this Purchase Order Contract shall be at the risk of CP exclusively, and CP shall indemnify, defend, and hold harmless Elite, its officers, officials, employees, and volunteers from and against all of the following: Any and all liability, claims, damage, costs, expenses, awards, fines, judgments, and attorney fees (including, without limitation, costs, attorney fees, expert witness fees, and other expenses of litigation) of every nature arising out of or in connection with CP's work, service, and obligations hereunder, excluding those claims, liabilities, damages or judgments arising from the sole active negligence or willful misconduct of Elite. The indemnity requirements provided herein shall survive the termination or expiration of the contract.
- 29. The application process for becoming a CP will be reviewed and submitted yearly for approval by the Community Relations Department.



30. Any employees, agents, or principals of Elite that are related to or have business relationships with employees, agents, or principals of a CP shall not have any direct or indirect administrative or operational authority over the other person. This prohibition means not only that a person cannot supervise the other person but also that the other person cannot be in that person's chain of command; for example, a family member or work partner is the Director.

By signing below, you <u>AGREE</u> to the above contract terms and understand that any deviation from these terms will result in the removal of approved Community Partner status.			
Print Name	Title		
Signature	Date		



Process and Procedures for Instructional Services Partners

- 1. The parent or legal guardian should contact the Community Partner for pertinent information regarding available services, including but not limited to: time, location, and price.
- 2. The parent or legal guardian should contact their Elite Educator who will place a PO for services.
- 3. Each signed PO will be processed by AP and emailed to the Community Partner.
- 4. Instructional Services Partner will provide only those services which are identified on the PO. <u>POs may not be</u> altered by the Community Partner once issued. Please check the cost for the service and number of services to be provided. If there is any kind of error or discrepancy, Community Partners are responsible for contacting AP via email to try and address the issue in a timely manner.
- 5. Once services are completed, the Instructional Services Partner should submit a detailed invoice to the AP department at acctspayable@eliteacademic.com or by utilizing the Elite Online Purchasing System (OPS). Invoices should be sent to AP by the month following the rendition of services.
- 6. AP processes invoices from Community Partners in two ways: (1) Community Partners that utilizes our ACH payment option are paid on "net 30" terms: and (2) Community Partners requesting manual checks will be paid on "net 45" terms.
- 7. Elite reserves the right to **modify the above payment options terms** in the event the state of California defers scheduled payments to public schools.

ELITE WILL NOT:

- 1. Be liable or pay for any services you, as a Community Partner, provided prior to the issuance of a valid PO.
- 2. Provide payment before services have been rendered.
- 3. Issue payment if an invoice is not properly submitted e.g. missing the matching PO number and/or the date(s) of service, the student, or classes listed on the invoice do not match the PO. AP will attempt to assist the Community Partner in providing the necessary and correct information, but processing delays may cause payment to be delayed until the issue is resolved.

Elite reserves the right to terminate this agreement for non-compliance - e.g. if a Community Partner repeatedly fails to turn in an invoice with attendance dates or provides services and issues invoices without a pre-approved PO.

If a Community Partner is reported upon by the DOJ or if there is any incident that potentially puts students at risk, we will investigate the matter and may terminate this agreement immediately to protect the safety of and well-being of its students.

By signing below, the Instructional Services Partner acknowledges and accepts the aforementioned policies and procedures.

Print Name	Title
Signature	Date



EMPLOYER FINGERPRINTING CLEARANCE FORM

I hereby certify that I,	ation Code Section 45125.1 and I certify to Elite , RTNER working with students of Elite has been lenal Code 667.5(c) and 1192.7(c), or any other
List all employees/contractors who will have contact wi necessary.	th Elite students. You may attach another sheet, if
1 3.	·
2 4.	·
☐Check box AND initial if no employees/contra	actors besides yourself.
Please select one:	
☐ (Communi included in this Community Partner packet.	ty Partner Name) has completed and returned the Live Scan
by the DOJ (all documentation must be provided)	nity Partner Name) has provided Company ORI Number issued
Community Partner Name (if different from below)	ORI Number issued by DOJ
Print Name	Title
	Date



Live Scan* Fingerprinting Information Sheet

NOTE: The cost of Live Scan Fingerprinting is the responsibility of the Community Partner.

Three (3) copies of the DOJ form have been included in the Community Partner packet. You will need to fill out all 3 copies and take them to the fingerprinting service office of your choice and have the Live Scan* operator fill in all 3 when done.

- 1. The Live Scan Fingerprinting (DOJ) Form is attached. We have filled out all appropriate sections prior to sending the form to the Community Partner.
- 2. Community Partner is responsible for properly filling out the applicant information section ONLY and scheduling a Live Scan appointment with an approved Live Scan Operator**

**For a list of Live Scan Operators visit: https://oag.ca.gov/fingerprints/operators

- 3. Community Partner is responsible for ensuring that the Live Scan Operator completely fills out the last section on the form.
- 4. Each Community Partner needs to ensure that the Live Scan operator maintains one copy for their records, returns one copy of the completed Live Scan form to Elite with the completed Community Partner packet, and keeps one copy for his/her records.
- 5. Community Partner is responsible for any and all fees owed to the Live Scan Operator at the time of services.
- 6. Once the Community Partner's fingerprints are processed by the U.S. Department of Justice (DOJ) and the Federal Bureau of Investigation (FBI), we will review the entire application and make a determination as to whether or not the applicant should be added to the Approved Community Partner List.



REQUEST FOR LIVE SCAN SERVICE

Print Form	Į
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Reset Form

Applicant Submission				
AM762	Volunteer/Vendor			
ORI (Code assigned by DOJ) Volunteer/Vendor	Authorized Applicant Type			
Type of License/Certification/Permit OR Working Title (Maximum 30 characters - if	assigned by DOJ, use exact title assigned)	_		
Contributing Agency Information:				
Elite Academic Academy	23240			
Agency Authorized to Receive Criminal Record Information	Mail Code (five-digit code assigned by DOJ)			
43414 Business Park Drive Street Address or P.O. Box	Meghan Freeman Contact Name (mandatory for all school sub	missions)		
Temecula CA 92590	(866) 354-8302 ext 702			
City State ZIP Code	Contact Telephone Number			
Applicant Information:				
Last Name	First Name	Middle Initial Suffix		
Other Name(AKA or Alias) Last	First	Suffix		
Date of Birth Sex Male Female	Driver's License			
Height Weight Eye Color Hair Color	Billing Number			
Place of Birth (State or Country) Social Security Number	(Agency Billing Number) Misc. Number (Other Identification Number)			
HomeAddress or P.O. Box	City	State ZIP Code		
Your Number: OCA Number (Agency Identifying Number)	Level of Service: DOJ X	FBI		
If re-submission, list original ATI number: (Must provide proof of rejection)	Original ATI Number			
Employer (Additional response for agencies specified by statute):				
Employer Name	Mail Code (five digit code assigned by DOJ)			
Street Address or P.O. Box				
City State ZIP Code	Telephone Number (optional)			
Live Scan Transaction Completed By:				
Name of Operator	Date			
Transmitting Agency LSID	ATI Number Am	ount Collected/Billed		
ORIGINAL - LIVE SCAN OPERATOR SECUND COPY - ADDIC	ant THIRD COPY (It needed) - Red	uesting Agency		



THE PROPERTY OF THE PROPERTY O	REQUEST FOR LIV	VE SCAN SERVICE Print Fo	rm Reset Form			
Applicant Submission						
AM762		Volunteer/Vendor				
ORI (Code assigned by DOJ)		Authorized Applicant Type				
Volunteer/Vendor						
Type of License/Certification/Permit OR Wor	rking Title (Maximum 30 characters	- if assigned by DOJ, use exact title assigned)				
Contributing Agency Information:						
Elite Academic Academy		23240				
Agency Authorized to Receive Criminal Record In	formation	Mail Code (five-digit code assigned by DOJ)				
43414 Business Park Drive		Meghan Freeman	Meghan Freeman			
Street Address or P.O. Box		Contact Name (mandatory for all school subm	issions)			
Temecula	_CA 92590	(866) 354-8302 ext 702				
City	State ZIP Code	Contact Telephone Number				
Applicant Information:						
Last Name		First Name	Middle Initial Suf			
Other Name		Find				
(AKA or Alias) Last		First	Suf			
Date of Birth Sex Male	e Female	Driver's License				
Height Weight Eye Cold	or Hair Color	Billing Number (Agency Billing Number)				
Place of Birth (State or Country) Social S	ecurity Number	Misc. Number				
		(Other Identification Number)				
Address Street Address or P.O. Box		City	State ZIP Code			
Your Number:		Level of Service: XF	BI			
OCA Number (Agency Identifying N						
If re-submission, list original ATI number (Must provide proof of rejection)	r:	Original ATI Number				
Employer (Additional response for agen	cies specified by statute)	:				
Employer Name		Mail Code (five digit code assigned by DOJ)				
Street Address or P.O. Box						
City	te ZIP Code	Telephone Number (optional)				
Live Scan Transaction Completed By:						
Name of Operator		Date				

Transmitting Agency

LSID

ATI Number

Amount Collected/Billed



REQUEST FOR LIV	/E SCAN SERVICE Print Form Reset Form
Applicant Submission	
AM762	Volunteer/Vendor
ORI (Code assigned by DOJ)	Authorized Applicant Type
Volunteer/Vendor	
Type of License/Certification/Permit OR Working Title (Maximum 30 characters -	if assigned by DOJ, use exact title assigned)
Contributing Agency Information:	
Elite Academic Academy	23240
Agency Authorized to Receive Criminal Record Information	Mail Code (five-digit code assigned by DOJ)
43414 Business Park Drive	Meghan Freeman
Street Address or P.O. Box	Contact Name (mandatory for all school submissions)
Temecula CA 92590	(866) 354-8302 ext 702
City State ZIP Code	Contact Telephone Number
Applicant Information:	
Last Name	First Name Middle Initial Suffix
Other Name	
(AKA or Alias) Last	First Suffix
Date of Birth Sex Male Female	Driver's License
Height Weight Eye Color Hair Color	Billing Number (Agency Billing Number)
Place of Birth (State or Country) Social Security Number	Misc. Number
Hama	(Other Identification Number)
Address Street Address or P.O. Box	City State ZIP Code
Your Number: OCA Number (Agency Identifying Number)	Level of Service: X DOJ X FBI
If re-submission, list original ATI number: (Must provide proof of rejection)	Original ATI Number
Employer (Additional response for agencies specified by statute):	
Employer Name	Mail Code (five digit code assigned by DOJ)
Street Address or P.O. Box	
City State ZIP Code	Telephone Number (optional)
Live Scan Transaction Completed By:	
Name of Operator	Date

Transmitting Agency

LSID

ATI Number

Amount Collected/Billed



Request for Taxpayer Identification Number and Certification

Go to www.irs.gov/FormW9 for instructions and the latest information.

Give form to the requester. Do not send to the IRS.

IIILEIIIa	ne	Venue Service		
Befor	e yo	bu begin. For guidance related to the purpose of Form W-9, see Purpose of Form, below.		
	1	Name of entity/individual. An entry is required. (For a sole proprietor or disregarded entity, enter the owner entity's name on line 2.)	r's name on line ⁻	1, and enter the business/disregarded
	2	Business name/disregarded entity name, if different from above.		
Print or type. Specific Instructions on page 3.	3a	LLC. Enter the tax classification (C = C corporation, S = S corporation, P = Partnership) Note: Check the "LLC" box above and, in the entry space, enter the appropriate code (C, S, or P) for the classification of the LLC, unless it is a disregarded entity. A disregarded entity should instead check the box for the tax classification of its owner.	Trust/estate he tax	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) Exemption from Foreign Account Tax Compliance Act (FATCA) reporting
je g		Other (see instructions)		code (if any)
P ₁ Specific	3b	If on line 3a you checked "Partnership" or "Trust/estate," or checked "LLC" and entered "P" as its tax class and you are providing this form to a partnership, trust, or estate in which you have an ownership interest this box if you have any foreign partners, owners, or beneficiaries. See instructions	est, check	(Applies to accounts maintained outside the United States.)
See	5	Address (number, street, and apt. or suite no.). See instructions.	quester's name a	nd address (optional)
	6	City, state, and ZIP code		
	7	List account number(s) here (optional)		
Par	t I	Taxpayer Identification Number (TIN)		
Enter	VOL	r TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid	Social sec	urity number
backu reside	p w nt a	ithholding. For individuals, this is generally your social security number (SSN). However, for a lien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other is your employer identification number (EIN). If you do not have a number, see <i>How to get a</i>		
TIN, la			or	
				identification number
		ne account is in more than one name, see the instructions for line 1. See also <i>What Name and of Give the Requester</i> for guidelines on whose number to enter.	-	.
Par	i	Certification		
Under	ре	nalties of perjury, I certify that:		
1. The	nu	mber shown on this form is my correct taxpayer identification number (or I am waiting for a nu	ımber to be iss	ued to me); and
Ser	vice	ot subject to backup withholding because (a) I am exempt from backup withholding, or (b) I have (IRS) that I am subject to backup withholding as a result of a failure to report all interest or diversubject to backup withholding; and		
3. I an	n a l	U.S. citizen or other U.S. person (defined below); and		
4. The	FA	TCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is	correct.	
becau	se y	ion instructions. You must cross out item 2 above if you have been notified by the IRS that you a rou have failed to report all interest and dividends on your tax return. For real estate transactions,	item 2 does not	t apply. For mortgage interest paid,
acquis	itio	n or abandonment of secured property, cancellation of debt, contributions to an individual retirem	ent arrangemer	nt (IRA), and, generally, payments

other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

General Instructions

Signature of

U.S. person

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to *www.irs.gov/FormW9*.

What's New

Sign

Here

Line 3a has been modified to clarify how a disregarded entity completes this line. An LLC that is a disregarded entity should check the appropriate box for the tax classification of its owner. Otherwise, it should check the "LLC" box and enter its appropriate tax classification.

New line 3b has been added to this form. A flow-through entity is required to complete this line to indicate that it has direct or indirect foreign partners, owners, or beneficiaries when it provides the Form W-9 to another flow-through entity in which it has an ownership interest. This change is intended to provide a flow-through entity with information regarding the status of its indirect foreign partners, owners, or beneficiaries, so that it can satisfy any applicable reporting requirements. For example, a partnership that has any indirect foreign partners may be required to complete Schedules K-2 and K-3. See the Partnership Instructions for Schedules K-2 and K-3 (Form 1065).

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS is giving you this form because they

Date



Community Partner Cost/Rate Sheet

Our Community Partners are very important to us, and we want to ensure that students are served, and that Community Partners have the opportunity to provide them services. We have designed this Cost/Rate page to help inform parents and students of the cost of your In-person and Virtual enrichment options. If there is an enrichment option that you do not provide, please indicate N/A in the space(s).

This sheet must be completed in order for students to participate in your offerings.

Enrichment Services Offered	In-Person Services Cost	Virtual Services Cost



Community Partner Virtual and In-Person Enrichment Services Plans

Include your plans as to how you will be providing our students Virtual and In-person enrichment services.

*If you do not provide either Virtual and/or In-Person Enrichment Services, please enter N/A in the space(s) provided below.

Space (a) p. c. sales colonia
Virtual Enrichment Services Plan:
In-Person Enrichment Services Plan:



Community Partner Marketing Information

Our Community Partners are very important to us. In an incredibly competitive market, we want to ensure that students are served, and that Community Partners meet desired goals. We have designed this page to help us get a clear understanding of how we can effectively inform parents and students about the services offered and how they align to Common Core Standards.

Website name/address:
Social Media (please list all forms of social media, Facebook, Instagram, Snapchat, etc.):
Please attach a short write up about your company, and provide your personal resume. Please explain what academic subject your business offers students and how it supplements the core Academic Program at Elite Academic Academy.
Please be sure to attach any flyers and marketing materials along with your Community Partner paperwork.
Please send any reviews that you may have received since your business has been established (Yelp, Angie's List, Craigslist, etc.)



2025-2026

Dear Prospective Instructional Services Partner:

Elite Academic Academy Charter School (henceforth referred to as "Elite"), a California nonprofit corporation is a high-quality independent study charter school. We have received a request to use your services. Please know, services provided by Community Partners associated with Elite are intended to supplement the educational services provided by our Credentialed Elite Educators to its students, not replace those services. Elite remains committed to ensuring that all of its students benefit from equal educational opportunities and that core educational curricula be provided exclusively by Elite to its students.

If you are interested in serving our students, please carefully review the entire Instructional Services Partner Agreement Packet and mail or email the completed application to:

Elite Academic Academy 43414 Business Park Drive Temecula, CA 92590 (866) 354-8302 Ext. 7

communityrelations@eliteacademic.com

Required Documents:

- 1. Instructional Services Partner Information Sheet
- 2. Purchase Order Contract Terms
- 3. Process and Procedures Overview Page
- 4. Employer Fingerprinting Clearance Form
- 5. Live Scan* Fingerprint Form (DOJ)- ANY AND ALL EMPLOYEES OF THE COMMUNITY PARTNER WHO MAY HAVE CONTACT WITH ELITE STUDENTS
- 6. W-9 Form
- 7. Community Partner Rate Sheet
- 8. Virtual and In-Person Enrichment Services Plans
- 9. Community Partner Marketing Information
- 10. Proof of valid liability insurance (the declaration page or an insurance card will be sufficient). [*Note: Elite Academic MUST be added as a Certificated Holder.*],
- 11. Proof of valid business license or other certifications.
- 12. Policy and Procedures related to pupil and site safety, including in virtual settings, emergency response, and accident reporting that are reasonable for the instruction or activity; Site Safety Plan
- 13. Resume (including references) to establish qualifications e.g. relevant experience, expertise, degrees, etc.

Upon receipt of signed Purchase Order Contract Terms, and a complete Instructional Services Partner Agreement Packet, **Elite** will evaluate and send notification with a decision of the application within 10 business days. Approved Community Partners will be identified on Elite's website. **Elite reserves the right to remove any Community Partner from the website at any time, including for violation of the terms of this Instructional Services Partner Agreement Packet.**



Unless an Instructional Services Partner receives a signed Purchase Order (PO) by Elite, services performed will not be considered authorized by Elite, which means that any services rendered prior to issuance of a signed PO will not be paid.

Community Partners must send invoices to the Accounts Payable (AP) department email at acctspayable@eliteacademic.com for actual services rendered. If you would like to submit invoices through our **Online Purchasing System (OPS)**, you will receive separate instructions after you have been approved. All terms and conditions apply regardless of the invoice submission method. All invoices are subject to verification by AP personnel. We do not process payments merely upon the issuance of a PO.

All Community Partners should send detailed invoices to AP the following month for services rendered during the previous month—e.g. art lessons provided during September should be invoiced in October. AP processes invoices from Community Partners in two ways: (1) Community Partners that utilize our ACH payment option are paid on "net 30" terms; and (2) Community Partners requesting manual checks will be paid on "net 45" terms.

Community Relations Department *Go Green!* We're trying to cut down on paper. Electronic documents are preferred as they ensure that information is clear and legible.





	•	
Please enter your Tax ID # here:		(for CR office use only)
		OPS #:

Instructional Services Partner Information Sheet

Community Partner Name (name on COI):	Primary/Alternate Contact Person(s):		
Complete Physical Business Address (Number & Street), City, State, Zip:		
Purchase Order Email (PO will be sent to this email address):	Primary Phone Number:		
ACH Payment Option (provide email):	Alternate Phone Number:		
Website Ado	dress (if applicable):		
Type of Service(s) Offered (please be specific):			
COMMUNITY PARTNER'S CONT	TACT BILLING INFORMATION		
(The section bel	ow <u>must</u> be completed)		
Billing Contact:			
Checks Made Payable To (name on W-9):	Billing Phone Number:		
Billing Address:	Billing Email:		

PLEASE COMPLETE, SIGN, & RETURN a copy of the following:

- 1. Instructional Services Partner Information Sheet
- 2. Purchase Order Contract Terms
- 3. Process and Procedures Overview Page
- 4. Employer Fingerprinting Clearance Form
- 5. Live Scan* Fingerprint Form (DOJ)- ANY AND ALL EMPLOYEES OF THE COMMUNITY PARTNER WHO MAY HAVE CONTACT WITH ELITE STUDENTS
- 6. W-9 Form
- 7. Community Partner Rate Sheet
- 8. Virtual and In-Person Enrichment Services Plans
- 9. Community Partner Marketing Information
- 10. Proof of liability insurance (the declaration page or an insurance card will be sufficient) [Note: Elite Academic MUST be added as a Certificated Holder.],
- 11. Proof of valid business license or other certification.
- 12. Policy and Procedures related to pupil and site safety, including in virtual settings, emergency response, and accident reporting that are reasonable for the instruction or activity; Site Safety Plan
- 13. Resume (including references) to establish qualifications e.g. relevant experience, expertise, degrees, etc.

If any required information or supporting documentation is missing or filled out incorrectly, CR will attempt to assist in clarifying which items are still outstanding. Prospective partners will have 30 calendar days from the date the initial application was received by Elite to complete the evaluation process. If the partner application process is not completed within this aforementioned time period, the application will no longer be considered active, and the file will be closed accordingly. If there is any change in the partner's contact information, Elite must be informed in writing within 30 calendar days via email/fax or regular mail.

by sigin	ng below, you understal	na ana agree to the abov	e continuous for become	ung an approved Com	unumity Partitler for En	ne Academic Academ

Signature	Date	



Purchase Order Contract Terms

The Community Partner providing instructional services will be referred to as CP, Accounts Payable will be referred to as AP, and Community Relations will be referred to as CR.

In consideration set forth below, CP agrees that CP is qualified, has the requisite expertise, and can provide services to Elite students pursuant to the terms set forth in this Agreement.

- 1. The CP will **NOT** begin services without a signed PO issued from AP.
- 2. The CP's services are <u>supplemental to</u> the CORE educational services provided by our Credentialed Elite Educators to our students and does **not replace those services.**
- 3. The CP's services provided **DO NOT** serve as a private school (students are not allowed to attend any facility 3-5 days a week or receive any of their CORE Education from the CP).
- 4. The CP's fees agreed to in this Purchase Order will remain in effect during the 2025-2026 year, and the CP will not increase their fees during the 2025-2026 school year.
- 5. **Elite** will only pay the price and for the number of classes listed on the PO. All CPs are responsible to reconcile POs with their invoices.
- 6. Students can attend up to 2 days per week at an enrichment facility, regardless of hours, during the school year.
- 7. The CP is not authorized to provide any services that are not listed or are inconsistent with the applicable PO, and CP acknowledges that **Elite** will not pay for any services that are not explicitly identified in the PO.
- 8. The CP will not provide services and Elite will not pay for services that are sectarian or denominational because **Elite** is a public charter school using taxpayer money.
- 9. AP will only make payment for CP's services after services have actually been performed.
- 10. The CP will not be reimbursed for any services provided to their families.
- 11. If the CP is already otherwise employed by Elite, it is not allowed to provide CP services to students without authorization by the CEO.
- 12. All CPs shall submit a DOJ Live Scan for **Elite**, (forwarding a copy of a DOJ Live Scan for another entity cannot be accepted). The Community Relations department has included this form in each packet.



- 13. If the CP has employees/contractors who will have contact with students, the CP shall conduct a criminal background check of all such persons, using DOJ LiveScan, and certify via the Employer Fingerprinting Clearance Form that all have been cleared and that none have been convicted (or has a criminal action pending) of a violent or serious felony as set forth therein. In compliance with SB593's trailer bill, requiring criminal background checks for contracted staff. CPs re financially responsible for their employees' DOJ Live Scan fees.
- 14. The CP is responsible for having all new employees/contractors (hired subsequent to being approved as a CP) cleared using DOJ Live Scan prior to having any direct contact with students. The CP shall provide Elite with an updated certification pursuant to Employer Fingerprinting Clearance Form for each new employee/contractor. The CP shall continually monitor the status of all its employees/contractors to ensure that any certification provided to Elite pursuant to Employer Fingerprinting Clearance Form remains valid and accurate.
- 15. The CP shall notify the Community Relations Department (CR) via email at communityrelations@eliteacademic.com immediately of any adverse DOJ report, as well as any change of status of CP or its employees/contractors, which would render any previously submitted DOJ clearance or certification pursuant to the Employer Fingerprinting Clearance Form invalid or inaccurate.
- 16. The CP certifies that if an ORI has been or will be submitted, then a list of employees/contractors working with students must be submitted prior to having any direct contact with students.
- 17. The CP certifies that if an ORI is not submitted, then ANY and ALL employees/contractors working with students must be fingerprinted through Elite prior to having any direct contact with students.
- 18. The CP shall only service students from the first day of school (08/27/25) through the last day of school (06/11/26).
- 19. The CP agrees that its invoices must be submitted **the following month** after services have been rendered **in the prior month** to the AP department at acctspayable@eliteacademic.com.
- 20. All CP invoices must reference the appropriate PO number. AP will attempt to alert CPs of discrepancies, but the CP is responsible for submitting invoices with accurate information and acknowledges that such errors may result in processing delays where payment may not be sent until the following month.
- 21. All CP final invoices must be sent by June 18th, 2026.
- 22. AP processes invoices from CPs in two ways: (1) Community Partners that utilize our ACH payment option are paid on "net 30" terms; and (2) Community Partners requesting manual checks will be paid on "net 45" terms.



- 23. Elite reserves the right to **modify the above payment options terms** in the event the state of California defers scheduled payments to public schools.
- 24. This Purchase Order Contract is by and between two independent contractors and is not intended to and shall not be construed to create the relationship of agent, servant, employee, partnership, joint venture, or association. This contract, as well as the independent contractor relationship, can be terminated by either the CP or Elite at any time for any reason.
- 25. The CP shall have its own liability insurance and furnish a copy of a declaration page or proof of insurance card showing that coverage is in force (with Elite Academic Academy named as a Certificated Holder) while they are providing services to students. If coverage expires during the school year, it is the CP's responsibility to (a) renew coverage immediately and (b) send a copy of their updated declaration page or new proof of insurance card to CR to prove they have active coverage. CPs who do not update their insurance information will be in breach of this agreement, which would result in immediate termination.
- 26. The CP shall have a business license and furnish a copy of the current certificate or a statement on letterhead if you are not required to have a business license while they are providing services to students. If coverage expires during the school year, it is the CP's responsibility to (a) renew their license immediately and (b) send a copy of their updated certificate to CR to prove they have a current license. CPs who do not update their business license information will be in breach of this agreement, which would result in immediate termination.
- 27. Assurance of Separation of Church and State in Contracted Services Elite Academic Academy, as a public charter school in the state of California and, therefore, received public funding. Accordingly, Elite, is subject to constitutional and statutory requirements ensuring the separation of church and state in the provision of educational services. As a publicly funded entity, Elite Academic Academy must ensure that all contracted services are not including or promoting faith-based activities and are complying with the legal mandates governing the separation of religious activities from public education.
- 28. Indemnity--All work, services, and obligations performed by or required of CP under this Purchase Order Contract shall be at the risk of CP exclusively, and CP shall indemnify, defend, and hold harmless Elite, its officers, officials, employees, and volunteers from and against all of the following: Any and all liability, claims, damage, costs, expenses, awards, fines, judgments, and attorney fees (including, without limitation, costs, attorney fees, expert witness fees, and other expenses of litigation) of every nature arising out of or in connection with CP's work, service, and obligations hereunder, excluding those claims, liabilities, damages or judgments arising from the sole active negligence or willful misconduct of Elite. The indemnity requirements provided herein shall survive the termination or expiration of the contract.
- 29. The application process for becoming a CP will be reviewed and submitted yearly for approval by the Community Relations Department.



30. Any employees, agents, or principals of Elite that are related to or have business relationships with employees, agents, or principals of a CP shall not have any direct or indirect administrative or operational authority over the other person. This prohibition means not only that a person cannot supervise the other person but also that the other person cannot be in that person's chain of command; for example, a family member or work partner is the Director.

By signing below, you <u>AGREE</u> to the above contract terms and understand that any deviation from these terms will result in the removal of approved Community Partner status.			
Print Name	Title		
Signature	Date		



Process and Procedures for Instructional Services Partners

- 1. The parent or legal guardian should contact the Community Partner for pertinent information regarding available services, including but not limited to: time, location, and price.
- 2. The parent or legal guardian should contact their Elite Educator who will place a PO for services.
- 3. Each signed PO will be processed by AP and emailed to the Community Partner.
- 4. Instructional Services Partner will provide only those services which are identified on the PO. <u>POs may not be</u> altered by the Community Partner once issued. Please check the cost for the service and number of services to be provided. If there is any kind of error or discrepancy, Community Partners are responsible for contacting AP via email to try and address the issue in a timely manner.
- 5. Once services are completed, the Instructional Services Partner should submit a detailed invoice to the AP department at acctspayable@eliteacademic.com or by utilizing the Elite Online Purchasing System (OPS). Invoices should be sent to AP by the month following the rendition of services.
- 6. AP processes invoices from Community Partners in two ways: (1) Community Partners that utilizes our ACH payment option are paid on "net 30" terms: and (2) Community Partners requesting manual checks will be paid on "net 45" terms.
- 7. Elite reserves the right to **modify the above payment options terms** in the event the state of California defers scheduled payments to public schools.

ELITE WILL NOT:

- 1. Be liable or pay for any services you, as a Community Partner, provided prior to the issuance of a valid PO.
- 2. Provide payment before services have been rendered.
- 3. Issue payment if an invoice is not properly submitted e.g. missing the matching PO number and/or the date(s) of service, the student, or classes listed on the invoice do not match the PO. AP will attempt to assist the Community Partner in providing the necessary and correct information, but processing delays may cause payment to be delayed until the issue is resolved.

Elite reserves the right to terminate this agreement for non-compliance - e.g. if a Community Partner repeatedly fails to turn in an invoice with attendance dates or provides services and issues invoices without a pre-approved PO.

If a Community Partner is reported upon by the DOJ or if there is any incident that potentially puts students at risk, we will investigate the matter and may terminate this agreement immediately to protect the safety of and well-being of its students.

By signing below, the Instructional Services Partner acknowledges and accepts the aforementioned policies and procedures.

Print Name	Title	
Signature	Date	



EMPLOYER FINGERPRINTING CLEARANCE FORM

] t c	hereby certify that I,	ation Code Section 45125.1 and I certify to Elite , RTNER working with students of Elite has been denal Code 667.5(c) and 1192.7(c), or any other
	List all employees/contractors who will have contact winecessary.	ith Elite students. You may attach another sheet, if
1	1 3	·
2	2 4	
[Check box AND initial if no employees/contract	actors besides yourself.
	Please select one:	tra Davida a Nama) ha a a anglata dan davida a data da
L	included in this Community Partner packet.	ty Partner Name) has completed and returned the Live Scan
С	by the DOJ (all documentation must be provided)	nity Partner Name) has provided Company ORI Number issued
ō	Community Partner Name (if different from below)	ORI Number issued by DOJ
Print Na	me	Title
Signature	e	Date

I'm reaching out today to provide instructions for out-of-state vendor applicants to obtain the required DOJ LiveScan to become an Elite community partner.

Out-of-state applicants need to obtain fingerprints in their local area using an FD-258 card. (They can be purchased on Amazon.com.) Before visiting a fingerprint location, you will want to confirm that this location has a "certified rolled fingerprint technician". A local police department is an example of a location that would have such a tech.

The four items needed to create a completed packet for DOJ mailing would be:

- FD-258 fingerprint card
- attached Volunteer/Community Partner Livescan form completed by applicant (Applicant Information)
- attached Vendor JUS-204 form (please enter the date next to your signature when the packet is mailed)
- attach a check or money order in the amount of \$49 (payable to the California Department of Justice)
 - Note you may be charged an additional fee for the rolled fingerprint at the location that you have it performed at.

These four items should be mailed to:

California Department of Justice

Prescan Unit, K-111

PO Box 903417, Sacramento, CA 94203-4170

I would suggest sending the package with a tracking #.

Please email https://example.com once you have submitted your fingerprints and forms so we can look out for them in our DOJ portal. The timeline to process out-of-state fingerprints can take up to 6 months, however, we have seen the process move much faster. This is an uncommon practice for our department, so please be patient and understanding if there is any delay or changes that may take place during this process.

Please feel free to email me at <u>communityrelations@eliteacademic.com</u> should you have any questions.



REQUEST FOR LIVE SCAN SERVICE

Print Form

Reset Form

Applicant Submission					
AM762	Volunteer/Vendor				
ORI (Code assigned by DOJ)	Authorized Applicant Type				
Volunteer/Vendor					
Type of License/Certification/Permit OR Working Title (Maximum 30 characters - if	assigned by DOJ, use exact title assigned)				
Contributing Agency Information:					
Elite Academic Academy	23240				
Agency Authorized to Receive Criminal Record Information	Mail Code (five-digit code assigned by DOJ)				
43414 Business Park Drive Street Address or P.O. Box	Meghan Freeman Contact Name (mandatory for all school subm	nissions)			
Temecula CA 92590	(866) 354-8302 ext 702				
City State ZIP Code	Contact Telephone Number				
Applicant Information:					
Last Name	First Name	Middle Initial Suffix			
Other Name(AKA or Alias) Last	First	Suffix			
Date of Birth Sex Male Female	Driver's License				
Height Weight Eye Color Hair Color	Billing Number				
	(Agency Billing Number) Misc.				
Place of Birth (State or Country) Social Security Number	Number (Other Identification Number)				
HomeAddress or P.O. Box	City	State ZIP Code			
Address Street Address or P.O. Box	City	State ZIF Code			
Your Number: OCA Number (Agency Identifying Number)	Level of Service: DOJ X	FBI			
If re-submission, list original ATI number: (Must provide proof of rejection)	Original ATI Number				
Employer (Additional response for agencies specified by statute):					
Employer Name	Mail Code (five digit code assigned by DOJ)				
Street Address or P.O. Box					
City State ZIP Code	Telephone Number (optional)				
Live Scan Transaction Completed By:					
Name of Operator	Date				
Transmitting Agency LSID	ATI Number Amo	unt Collected/Billed			
UKIGINAL - LIVE SCAN OPERATOR SECURID COPY - APPRIL	ant I HIRD COPY (If needed) - Redi	esting Agency			



REQUEST FOR LIVE SCAN SERVICE

Print Form

Reset Form

Applicant Submission					
AM762	Volunteer/Vendor				
ORI (Code assigned by DOJ)	Authorized Applicant Type				
Volunteer/Vendor					
Type of License/Certification/Permit OR Working Title (Maximum 30 characters - if	assigned by DOJ, use exact title assigned)				
Contributing Agency Information:					
Elite Academic Academy	23240				
Agency Authorized to Receive Criminal Record Information	Mail Code (five-digit code assigned by DOJ)				
43414 Business Park Drive Street Address or P.O. Box	Meghan Freeman Contact Name (mandatory for all school subm	nissions)			
Temecula CA 92590	(866) 354-8302 ext 702				
City State ZIP Code	Contact Telephone Number				
Applicant Information:					
Last Name	First Name	Middle Initial Suffix			
Other Name(AKA or Alias) Last	First	Suffix			
Date of Birth Sex Male Female	Driver's License				
Height Weight Eye Color Hair Color	Billing Number				
	(Agency Billing Number) Misc.				
Place of Birth (State or Country) Social Security Number	Number (Other Identification Number)				
HomeAddress or P.O. Box	City	State ZIP Code			
Address Street Address or P.O. Box	City	State ZIF Code			
Your Number: OCA Number (Agency Identifying Number)	Level of Service: DOJ X	FBI			
If re-submission, list original ATI number: (Must provide proof of rejection)	Original ATI Number				
Employer (Additional response for agencies specified by statute):					
Employer Name	Mail Code (five digit code assigned by DOJ)				
Street Address or P.O. Box					
City State ZIP Code	Telephone Number (optional)				
Live Scan Transaction Completed By:					
Name of Operator	Date				
Transmitting Agency LSID	ATI Number Amo	unt Collected/Billed			
UKIGINAL - LIVE SCAN OPERATOR SECURID COPY - APPRIL	ant I HIRD COPY (If needed) - Redi	esting Agency			



REQUEST FOR LIVE SCAN SERVICE

Print Form

Reset Form

Applicant Submission					
AM762	Volunteer/Vendor				
ORI (Code assigned by DOJ)	Authorized Applicant Type				
Volunteer/Vendor					
Type of License/Certification/Permit OR Working Title (Maximum 30 characters - if	assigned by DOJ, use exact title assigned)				
Contributing Agency Information:					
Elite Academic Academy	23240				
Agency Authorized to Receive Criminal Record Information	Mail Code (five-digit code assigned by DOJ)				
43414 Business Park Drive Street Address or P.O. Box	Meghan Freeman Contact Name (mandatory for all school subm	nissions)			
Temecula CA 92590	(866) 354-8302 ext 702				
City State ZIP Code	Contact Telephone Number				
Applicant Information:					
Last Name	First Name	Middle Initial Suffix			
Other Name(AKA or Alias) Last	First	Suffix			
Date of Birth Sex Male Female	Driver's License				
Height Weight Eye Color Hair Color	Billing Number				
	(Agency Billing Number) Misc.				
Place of Birth (State or Country) Social Security Number	Number (Other Identification Number)				
HomeAddress or P.O. Box	City	State ZIP Code			
Address Street Address or P.O. Box	City	State ZIF Code			
Your Number: OCA Number (Agency Identifying Number)	Level of Service: DOJ X	FBI			
If re-submission, list original ATI number: (Must provide proof of rejection)	Original ATI Number				
Employer (Additional response for agencies specified by statute):					
Employer Name	Mail Code (five digit code assigned by DOJ)				
Street Address or P.O. Box					
City State ZIP Code	Telephone Number (optional)				
Live Scan Transaction Completed By:					
Name of Operator	Date				
Transmitting Agency LSID	ATI Number Amo	unt Collected/Billed			
UKIGINAL - LIVE SCAN OPERATOR SECURID COPY - APPRIL	ant I HIRD COPY (If needed) - Redi	esting Agency			





APPLICANT TRANSMITTAL FORM - BILLED

APPLICANT :	TRANSM	ITTAL	_ FORM ·	BILL	_ED	POE		
	Number of				D	OJ USE C	NLY	
	Applicants	Fee	Total Due	\$	Trans	Fund	Count	Total \$
Employment/Licensing/Certifications-General								Zo, X
State Level		\$32		\$32	100	0017	1	32.00
Federal Level		\$17		\$17	110	0017	1	17.00
Federal Level Volunteer		\$15		\$15	182	0017		
Social Services				\$32	100	0017		
State Level		\$42		\$10	600	0017		5.4.5.0
Federal Level		\$17		\$17	110	0017		
Federal Level Volunteer		\$15		\$15	182	0017		
Child Abuse Index								
Trustline	1	\$15		\$15	191	0566		
Licensing (Lic 198/a)	1	\$15		\$15	147	0142		
Retired Peace Officer CCW	 	\$68		\$17	110	0017		
Peace Officer	 	\$00		\$32	100	0017		
		\$51		\$19	154	0460		
CCW Initial Permit	+	951		\$32	100	0017		
CCW Imital I ermit				\$17	110	0017		
00 Day Employment		\$71		\$22	174	0460		
90-Day Employment Standard 2 Years	+	\$93		\$44	601	0460		
	+	\$115		\$66	602	0460		
Judge 3 Years Reserve P.O. 4 Years/Custodial Officer CCW				A175 (1976)	603	0460		
	-	\$137		\$88		0017		
CCW Renewal Permit		630		\$8	104			
90-Day Employment	-	\$30		\$22	175	0460		
Standard 2 Years	-	\$52		\$44	604	0460		
Judge 3 Years	-	\$74		\$66	605	0460		
Reserve P.O. 4 Years/Custodial Officer CCW		\$96		\$88	606	0460		
Secondhand Dealer License								
Initial License		\$300		\$300	137	3240		
Renewal License		\$300		\$300	138	3240		1000
State Level		\$32		\$32	100	0017		
Check Casher Permit				\$32	100	0017		
		\$82		\$50	178	0017		
Bureau of Security/Investigative Services				n 14 7 m	0.00			
License - State Level		\$32		\$32	100	0017		
Licensing with Firearm:				\$32	100	0017		100
				\$17	110	0017		
* Initial Application		\$87		\$38	153	0460		
* Renewal Application		\$38		\$38	153	0460		
Fingerprint Roller Certification				\$32	100	0017		
				\$17	110	0017		
		\$74		\$25	619	0017		100
Certification Fee	1	\$25		\$25	619	0017		
Record Review	-	\$25		\$25	611	0017		
	-				142	0017		
Fingerprint Rolling	-	\$10		\$10	STATE OF THE STATE	117.57 377 (1077) 2533		
Sub-Arrest Notification Transfer		\$10		\$10	623	0017		

Additional instructions, attach a list of names for backup. Do not include a count for fee exempt prints on this form. It is hereby understood that the attached material will be processed by the DOJ at applicable rates established by state and federal agencies (subject to change) and that said charges will be paid upon receipt of DOJ billings.

MAIL TO: CALIFORNIA DEPARTMENT OF JUSTICE PRESCAN UNIT, K-111
PO BOX 903417, SACRAMENTO, CA 94203-4170 I certify that the above information is correct.

TOTAL BIL	LED \$49.00	Number of Repri	nts t include a count for Reprints.
Client ID	AM762	Agency Billing Code	self pay
Number	Max. 10 Char/Number (optional)		(mandatory)

Agency N	Name Elite Academic Academy	/	
Address	43414 Business Park Drive		
City Ter	necula CA 92590		

Dhono	866-354-8302	



Request for Taxpayer Identification Number and Certification

Go to www.irs.gov/FormW9 for instructions and the latest information.

Give form to the requester. Do not send to the IRS.

IIILEIIIa	ne	Venue Service		
Befor	e yo	bu begin. For guidance related to the purpose of Form W-9, see Purpose of Form, below.		
	1	Name of entity/individual. An entry is required. (For a sole proprietor or disregarded entity, enter the owner entity's name on line 2.)	r's name on line ⁻	1, and enter the business/disregarded
	2	Business name/disregarded entity name, if different from above.		
Print or type. Specific Instructions on page 3.	3a	LLC. Enter the tax classification (C = C corporation, S = S corporation, P = Partnership) Note: Check the "LLC" box above and, in the entry space, enter the appropriate code (C, S, or P) for the classification of the LLC, unless it is a disregarded entity. A disregarded entity should instead check the box for the tax classification of its owner.	Trust/estate he tax	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) Exemption from Foreign Account Tax Compliance Act (FATCA) reporting
je g		Other (see instructions)		code (if any)
P ₁ Specific	3b	If on line 3a you checked "Partnership" or "Trust/estate," or checked "LLC" and entered "P" as its tax class and you are providing this form to a partnership, trust, or estate in which you have an ownership interest this box if you have any foreign partners, owners, or beneficiaries. See instructions	est, check	(Applies to accounts maintained outside the United States.)
See	5	Address (number, street, and apt. or suite no.). See instructions.	quester's name a	nd address (optional)
	6	City, state, and ZIP code		
	7	List account number(s) here (optional)		
Par	t I	Taxpayer Identification Number (TIN)		
Enter	VOL	r TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid	Social sec	urity number
backu reside	p w nt a	ithholding. For individuals, this is generally your social security number (SSN). However, for a lien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other is your employer identification number (EIN). If you do not have a number, see <i>How to get a</i>		
TIN, la			or	
				identification number
		ne account is in more than one name, see the instructions for line 1. See also <i>What Name and of Give the Requester</i> for guidelines on whose number to enter.	-	.
Par	i	Certification		
Under	ре	nalties of perjury, I certify that:		
1. The	nu	mber shown on this form is my correct taxpayer identification number (or I am waiting for a nu	ımber to be iss	ued to me); and
Ser	vice	ot subject to backup withholding because (a) I am exempt from backup withholding, or (b) I have (IRS) that I am subject to backup withholding as a result of a failure to report all interest or diversubject to backup withholding; and		
3. I an	n a l	U.S. citizen or other U.S. person (defined below); and		
4. The	FA	TCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is	correct.	
becau	se y	ion instructions. You must cross out item 2 above if you have been notified by the IRS that you a rou have failed to report all interest and dividends on your tax return. For real estate transactions,	item 2 does not	t apply. For mortgage interest paid,
acquis	itio	n or abandonment of secured property, cancellation of debt, contributions to an individual retirem	ent arrangemer	nt (IRA), and, generally, payments

other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

General Instructions

Signature of

U.S. person

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to *www.irs.gov/FormW9*.

What's New

Sign

Here

Line 3a has been modified to clarify how a disregarded entity completes this line. An LLC that is a disregarded entity should check the appropriate box for the tax classification of its owner. Otherwise, it should check the "LLC" box and enter its appropriate tax classification.

New line 3b has been added to this form. A flow-through entity is required to complete this line to indicate that it has direct or indirect foreign partners, owners, or beneficiaries when it provides the Form W-9 to another flow-through entity in which it has an ownership interest. This change is intended to provide a flow-through entity with information regarding the status of its indirect foreign partners, owners, or beneficiaries, so that it can satisfy any applicable reporting requirements. For example, a partnership that has any indirect foreign partners may be required to complete Schedules K-2 and K-3. See the Partnership Instructions for Schedules K-2 and K-3 (Form 1065).

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS is giving you this form because they

Date



Community Partner Cost/Rate Sheet

Our Community Partners are very important to us, and we want to ensure that students are served, and that Community Partners have the opportunity to provide them services. We have designed this Cost/Rate page to help inform parents and students of the cost of your In-person and Virtual enrichment options. If there is an enrichment option that you do not provide, please indicate N/A in the space(s).

This sheet must be completed in order for students to participate in your offerings.

Enrichment Services Offered	In-Person Services Cost	Virtual Services Cost



Community Partner Virtual and In-Person Enrichment Services Plans

Include your plans as to how you will be providing our students Virtual and In-person enrichment services.

*If you do not provide either Virtual and/or In-Person Enrichment Services, please enter N/A in the space(s) provided below.

Space (a) p. c. sales colonia
Virtual Enrichment Services Plan:
In-Person Enrichment Services Plan:



Community Partner Marketing Information

Our Community Partners are very important to us. In an incredibly competitive market, we want to ensure that students are served, and that Community Partners meet desired goals. We have designed this page to help us get a clear understanding of how we can effectively inform parents and students about the services offered and how they align to Common Core Standards.

Website name/address:
Social Media (please list all forms of social media, Facebook, Instagram, Snapchat, etc.):
Please attach a short write up about your company, and provide your personal resume. Please explain what academic subject your business offers students and how it supplements the core Academic Program at Elite Academic Academy.
Please be sure to attach any flyers and marketing materials along with your Community Partner paperwork.
Please send any reviews that you may have received since your business has been established (Yelp, Angie's List, Craigslist, etc.)

Elite Academic Academy - Mountain Empire

DISTRICT

CERTIFICATION OF SIGNATURES

As clerk/secretary to the governing board of the above named district, I certify that the signatures shown below in Column 1 are the verified signatures of the members of the governing board. I certify that the signatures shown in Column 2 are the verified signatures of the person or persons authorized to sign notices of employment, contracts and orders drawn on the funds of the district. These certifications are made in accordance with the provisions of Education Code Sections:

K-12 Districts: 35143, 42632, and 42633

Community College Districts: 72000, 85232, and 85233

If persons authorized to sign orders as shown in Column 2 are unable to do so, the law requires the signatures of the majority of the governing board.

governing board.			
These approved signatures are valid for the pe	eriod of:		June 30, 2026
In accordance with governing board approval	dated	May 1st, , 20 <u>25</u> .	
		Signature	
		Clerk (Secretar	y) of the Board
		Typed Name Mr. Hector Valdez	
NOTE: Please TYPE name under signature.		Clerk (Secretar	y) of the Board
		Column 2	
Column 1		Signatures of Personnel and/or Me	mbers of Governing Boa
Signatures of Members of the Governing Boar	d	authorized to sign Orders for Salar Notices of Employment, and Contract	y or Commercial Payment
SIGNATURE	INITIALS	SIGNATURE	INITIALS
TYPED NAME		TYPED NAME	
Mr. Kent Christensen		Meghan Freeman	
President of the Board of Trustees/Education		TITLE Chief Executive Officer	
SIGNATURE	INITIALS	SIGNATURE	INITIALS
TYPED NAME	I	TYPED NAME	
Mr. Hector Valdez		Ashlea Kirkland	
Clerk/Secretary of the Board of Trustees/Educ	ation	TITLE Chief Student Development Off	icer
SIGNATURE	INITIALS	SIGNATURE	INITIALS
TYPED NAME	<u>'</u>	TYPED NAME	<u>.</u>
Mrs. Lindsey Burkett		Teresa Schaffer	
Member of the Board of Trustees/Education		TITLE Director of Community Relation	S
SIGNATURE	INITIALS	SIGNATURE	INITIALS
TYPED NAME		TYPED NAME	
Member of the Board of Trustees/Education	INITIALS	TITLE SIGNATURE	INITIALS
SIGNATURE	INITIALS	SIGNATURE	INITIALS
TYPED NAME		TYPED NAME	
THE NAME		THE BOWLE	
Member of the Board of Trustees/Education		TITLE	
SIGNATURE	INITIALS	SIGNATURE	INITIALS
OIGH TOTAL		GIOTATORE	
TYPED NAME		TYPED NAME	
Member of the Board of Trustees/Education		TITLE	
SIGNATURE	INITIALS	SIGNATURE	INITIALS
TYPED NAME		TYPED NAME	
Member of the Board of Trustees/Education		TITLE	

Number of Signatures required:

ORDERS FOR COMMERCIAL PAYMENTS

CONTRACTS

ORDERS FOR SALARY PAYMENTS

NOTICES OF EMPLOYMENT

FORM NO. 503-804 Rev. 10-10-2013

If the Board has given special instructions for signing warrants

or orders, please attach a copy of the resolution to this form.



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- APPENDIX A, Certification of Signatures
- APPENDIX B, General Ledger Accounts
- APPENDIX C, Segregation of Duties Matrix

FISCAL POLICIES

The Board of Directors for Elite Academic Academy has reviewed and adopted the following policies to ensure that the school's funds are used to effectively support the school's mission and to ensure that the funds are budgeted, accounted for, expended, and maintained in order to maintain the fiscal stability of the school. The financial policies and procedures will implement all applicable State and Federal regulations regarding expenditure of, and accounting for, public funds. To provide an accurate and auditable record of all financial transactions, the school's books, records, and accounts are maintained in conformity with generally accepted accounting principles as required by the CDE, applicable to Charter Schools.

1. PURCHASES

a. Authorization of Expenditures:

i. All purchases of goods and services shall be consistent with the Board approved budget. All proposed expenditures must be approved by the CEO (Chief Executive Officer), who will review the proposed expenditure to determine whether it is consistent with the Board adopted budget and sign the check request and purchase order forms. Professional consulting services, in total annual amounts greater than \$10,000, will require Board approval/execution.

b. Contracts:

- i. All professional consulting services require a board approved contract.
- ii. Contracts for other goods and services, exceeding \$10,000 on an annual basis, shall be presented to the Board for approval.
- iii. The CEO may make a finding to the Board for sole sourcing a contract, exceeding \$10,000; in this case, the Board may approve the contract retroactively at the time of the contract execution. (The basis for such a finding may include; time/urgency issues; the absence of competitors; high service/quality for a particular contractor; etc.)

c. Commitments and Purchase Orders:

- i. Purchase orders under \$10,000 must receive final approval by one of the following authorized positions: CEO or any board approved designee.
- ii. Purchase Orders over \$10,000, must be presented to the Board for approval and approved by the CEO or board approved designee. The CEO may make a finding to the Board for sole sourcing a purchase order, exceeding \$10,000; in this case, the Board may approve the contract retroactively, at the time of the contract execution. (The basis for such a finding may include: time/urgency issues; the absence of competitors; high service/quality for a particular contractor; etc.)

d. Accounts Payable:

i. The school shall abide by all accounts payable policies and procedures set forth separately.

e. Credit Card Usage:

 The use of credit cards shall be allowed for school purchases only in instances where executing payment through the General Checking Account is not practical.

- ii. A single charge exceeding \$10,000, not Board approved, will need to be approved by the CEO.
- iii. There shall be a maximum of ONE card issued to the CEO. Sub account cards, which cannot function independent of the main card, will be issued for use by Cabinet Level employees and are subject to board approval and CEO oversight per individual transaction. Use by any other person not stated herein is prohibited.
- iv. Authorized credit card holders are responsible for submitting itemized receipts, or other printed documentation from the vendor, for all transactions; and providing sufficient reporting as to the necessity of the charge.
- v. For any purchases that are charged without adequate supporting documentation as provided above, the authorized user/card holder shall explain the purchase and witnesses to the expense; and, if necessary, pay the school the amount of such purchase(s).
- vi. Credit card balances shall be paid in full each month unless a different amount is pre-approved by CEO and/or Chief Financial Officer.

f. Debit Card Usage:

i. Unless otherwise specified by the Board of Directors and/or school management, the use of school debit cards shall not be allowed for any school purchases.

g. Other Electronic Payments:

 Board approved electronic methods (wire, ACH, transfer between bank accounts, etc.) shall not be permitted for payment of any expenses or reimbursements without express written consent of CEO.

h. Employee Reimbursements:

 Business meals, travel expenses, or mileage shall be reimbursed using standard applicable IRS guidelines. All reimbursements must receive prior approval from their direct supervisor. Under no circumstances shall alcohol be reimbursed.

i. Petty Cash - Purpose and Usage:

- i. All efforts to eliminate usage of petty cash shall be taken. The following protocols shall only be implemented for contingency purposes.
- ii. The purpose of the Petty Cash Checking Account is for payment of incidental expenses when there is insufficient time for processing through the General Checking Account. Petty cash shall not be used for teacher reimbursements, employee expense reimbursements, or independent contractor payments.
- iii. The CEO and Cabinet shall have access to petty cash not to exceed \$2,000. Such funds shall be used at the discretion of the CEO, subject to Board oversight and consistent with the approved budget and school rules and regulations. Use of the petty cash shall require original receipts for all purchases.
- iv. All cash must be submitted to the Business Office. The CEO, or an authorized administrator, shall keep supporting documentation when cash is received indicating the amount(s). Cash must be stored in a safe with access

limited to an authorized administrator and CEO. An authorized administrator or the CEO will deposit the cash at the bank at minimum once per week if the amount exceeds \$500. For amounts below \$500, the designated school personnel will wait until the amount reaches \$500 before making a bank deposit. Replenishment and/or deposit of the Petty Cash Checking Account shall be processed through the General Checking Account under the normal accounts payable process.

j. Personal Use of School Funds:

i. Use of School funds for personal use is prohibited. Violation of this policy shall result in discipline up to and including dismissal.

2. **BANKING**

a. General Checking Account

- i. The Board shall authorize the establishment of commercial bank accounts for the purposes of School operations. Funds will be deposited in nonspeculative accounts, including federally-insured savings or checking accounts, or invested in non -speculative federally-backed instruments, or standard money market accounts.
- ii. The General Checking Account shall be the primary account for School needs. Authorized signatories to this account shall be the CEO and any board approved designees. Checks for amounts greater than \$10,000, and checks payable to an authorized signer, must be approved/signed by two authorized signatories.

b. Stripe Account

- i. The Stripe specific checking account shall be used for collection of donations and/or fees related to school fundraisers, events and activities.
- ii. As funds become available, all funds in excess of \$10,000 shall be removed from this account and deposited into the General Checking Account.
- iii. Every transaction which occurs between purchasers and Elite staff, or between Stripe balances and Elite's Stripe checking account, includes a digital receipt. These receipts are subject to monthly business department audit and CEO oversight in order to ensure accuracy and verification of total account balances.
- iv. All receipts shall be recorded to Elite's accounting records on at least a monthly basis. Transfers between Stripe balances and Elite's Stripe checking account shall be recorded as a journal entry that includes each individual transaction intrinsic to Stripe activity which makes up the total of the transfer.
- v. Access to the Stripe specific checking account shall be restricted to board approved signers.

c. Deposits of Receipts

i. The school will deposit all funds received as soon as practical upon receipt. An authorized administrator will open all mail daily, immediately sort all checks, and forward such to the CEO or designee. The CEO or designee will immediately endorse the checks to the appropriate school account, and prepare appropriate deposits as soon as practical, ideally the same day, and in no case later than three working days.

3. **ACCOUNTING**

a. Accounting Methods:

- All bookkeeping tasks and practices shall be conducted in accordance with Generally Accepted Accounting Practices (GAAP) and the most current revision of the California Department of Education's School Accounting Manual (CSAM).
- ii. The school shall utilize the accrual basis of accounting.

b. Journal Entry Approval:

i. All entries into the General Ledger shall be reviewed and approved by the CEO in writing. All revisions of prior approved journal entries are subject to CEO approval as well, in writing. Review and approval of the General Ledger in its totality by the CEO will be conducted during the first and second interim submission process, and the budget submission/end year reconciliation period.

c. Wage/Benefit Allocation:

i. Wages and benefits will be properly allocated between appropriate employee object codes three times during the fiscal year. This process will be conducted during First Interim, Second Interim, and during the budget creation process/year end closing of the books. This allocation will be calculated as a function of FTE and/or case load, which shall be dependent upon each individual employee's contractual duties.

d. Administrative Oversight:

i. Accounts Payable Aging Reports, Bank Reconciliations and Credit Card Reconciliations will be conducted monthly. Internal General Ledger audits shall be conducted by the business department, with oversight by the CEO or designees, in order to ensure accuracy of accounting practices and alignment with CDE fiscal performance standards.

4. TRAVEL POLICIES

a. Employee Mileage Reimbursement:

i. Unless they receive a mileage stipend as part of their regular pay, all employees are reimbursed at the standard mileage rate per mile, as determined by the Internal Revenue Service, for use of their own vehicle for preapproved business-related travel. In addition, parking fees and tolls paid are reimbursable if supported by receipts. ii. All employees requesting such mileage reimbursement are required to furnish an Expense Report containing the destination of each trip, its purpose and the miles driven, parking fees and tolls, within one month after the travel date, supported by receipts, if applicable.

5. OTHER PRACTICES

a. Budget Adoption:

i. A balanced budget shall be adopted by the Board of Directors no later than June 30 prior to the start of each new fiscal year, or earlier if required by the authorizing entity. During the course of the year, the Board may adopt an amended budget as expenses and revenue projections change.

b. Audit:

- An annual audit, by an outside firm, shall be performed each year on the close of the prior year's books. The audit shall be performed in advance of the December 15th statutory audit deadline. The audit shall include, but not be limited to:
 - 1. an audit of the accuracy of the school's financial statements;
 - 2. an audit of the school's attendance accounting and revenue claims practices;
 - 3. an audit of the school's attendance accounting and revenue claims;
 - 4. an audit of the school's internal controls practices.
- ii. At the conclusion of the audit, the CEO will present the report to the board of finding and recommendations.

c. **Board Meetings:**

 The Board shall review financial statements (cash flow forecasts, and profit and loss) at periodic Board meetings. The Board shall also review and approve the monthly check registers from the General Checking, Petty Cash, and Stripe Accounts.

ii. Conflict of Interest:

 Any Board member with a financial interest in a matter presented to the Board shall fully disclose such interest prior to Board discussion on the issue, and shall recuse themselves from the discussion and voting on the matter. The Board shall develop a more comprehensive policy on conflict of interest, hiring of relatives, and compliance with Government Code 1090 and the Fair Political Practices Act.

d. Payroll:

- i. New Employees: Requests for new employees shall be consistent with approved annual personnel budget. New hires are approved by the CEO or designee.
- ii. New employees shall complete an application for employment and all necessary paperwork for payroll. New employees shall also be fingerprinted and TB tested before starting work.
- iii. Employees sick and vacation time is outlined in the employee handbook.
- iv. Timekeeping (hourly staff) is outlined in the employee handbook.

e. Independent Contractors:

- i. The school shall only engage with Independent Contractors if all the following practices are followed:
 - 1. The expense is within the approved budget or separately approved by the board;
 - 2. The contractor provides proof of insurance;
 - 3. IRS rules are followed regarding classification of staff as contractors vs. employees; and
 - 4. The work is done under contract.

f. Capitalization and Depreciation:

- i. The school will capitalize and depreciate all assets costing \$5,000 or more. All other assets are charged to expense in the year incurred. Capitalized assets are recorded at cost and depreciated under the straight-line method over their estimated useful lives which range from:
 - 1. Leasehold improvement -Lease term or 5 years, whichever is shorter.
 - 2. Equipment-3 years.
 - 3. Furniture- 5 years.
- ii. Repair and maintenance costs, which do not extend the useful lives of the assets, are charged to expense. The cost of assets sold or retired and related amounts of accumulated depreciation are eliminated from the asset accounts, and any resulting gain or loss is included in the earnings in the year.
- iii. Disposal of Surplus Property and Donations:
 - 1. Surplus property shall mean property that is no longer in use, is damaged beyond repair, or that the school feels will have no future value to the school's program; and that is declared to be surplus property by the Board. If the school wishes to dispose of equipment or other surplus property, the Board shall declare the property surplus and shall direct the staff on the actual means of disposal of the property, such as sale, donation, or destruction and disposal.
 - 2. If the school wishes to sell equipment or other surplus property, the Board shall direct the staff by giving specific guidance regarding the manner in which such property is to be sold.
 - 3. If the school wishes to donate equipment or other surplus property, the Board shall declare the property surplus and authorize the donation. Requirements for potential donee organizations shall include:
 - a. the donee organization is fully independent of the school, with none of the school's Board members are key personnel involved in the donee organization; and
 - b. the donee organization shall be a non-profit or government entity related to education.
 - 4. In addition, the school shall secure a receipt from the donee organization for the donated property, and shall remove the asset from the school's books and record the donation as required by state and federal audit guidelines.

The Elite Academic Academy Board of Directors approved the a and PROCEDURES.	attached FINANCIAL POLICIES
President	Date: 5/01/2025
Secretary/Treasurer	Date: 5/01/2025
CEO	Date: 5/01/2025

APPENDIX A

Certification Of Signatures

Elite Academic Academy - Mountain Empire

CERTIFICATION OF SIGNATURES

As clerk/secretary to the governing board of the above named district, I certify that the signatures shown below in Column 1 are the verified signatures of the members of the governing board. I certify that the signatures shown in Column 2 are the verified signatures of the person or persons authorized to sign notices of employment, contracts and orders drawn on the funds of the district. These certifications are made in accordance with the provisions of Education Code Sections:

K-12 Districts: 35143, 42632, and 42633 Community College Districts: 72000, 85232, and 85233 If persons authorized to sign orders as shown in Column 2 are unable to do so, the law requires the signatures of the majority of the governing board. These approved signatures are valid for the period of: July 1, 2024 May 1st, , 20 25 In accordance with governing board approval dated ____ Signature Clerk (Secretary) of the Board Typed Name Mr. Hector Valdez NOTE: Please TYPE name under signature. Clerk (Secretary) of the Board Column 2 Signatures of Personnel and/or Members of Governing Board Column 1 authorized to sign Orders for Salary or Commercial Payments, Notices of Employment, and Contracts: Signatures of Members of the Governing Board SIGNATURE INITIALS TYPED NAME TYPED NAME Meghan Freeman Mr. Kent Christensen President of the Board of Trustees/Education TITLE Chief Executive Officer NITIALS SIGNATURE SIGNATURE TYPED NAME TYPED NAME Mr. Hector Valdez Ashlea Kirkland TITLE Chief Student Development Officer Clerk/Secretary of the Board of Trustees/Education NITIALS TYPED NAME TYPED NAME Mrs. Lindsey Burkett Teresa Schaffer Member of the Board of Trustees/Education TITLE Director of Community Relations NITIALS TYPED NAME TYPED NAME Member of the Board of Trustees/Education TITLE SIGNATURE TYPED NAME TYPED NAME Member of the Board of Trustees/Education SIGNATURE TYPED NAME Member of the Board of Trustees/Education TITLE ITIALS SIGNATURE TYPED NAME TYPED NAME Member of the Board of Trustees/Education Number of Signatures required: If the Board has given special instructions for signing warrants ORDERS FOR COMMERCIAL PAYMENTS ORDERS FOR SALARY PAYMENTS or orders, please attach a copy of the resolution to this form.

NOTICES OF EMPLOYMENT

CONTRACTS

APPENDIX B

5851

Marketing

General Ledger Accounts

1000 **UNALLOCATED WAGES** 1100 **Teachers Special Education Teachers** 1145 1200 Pupil Support & Counselors 1300 Certificated Supervisors & Administrators 1900 Other Certificated 2100 Non-certificated Instructional Aides' 2200 Non-certificated Pupil Support & Counselors 2300 Non-certificated Supervisors' and Administrators' 2400 Clerical and Office 2900 Other Non-certificated 3101 STRS 3202 Social Security 3301 Medicare 3401 Health Insurance 3501 SUI/ETT 3601 Workers Compensation 3901 Other Employee Benefits 4100 Approved Core Curriculum, Teacher Manuals & Textbooks Core Teaching/Student Supplies 4150 Library Books & Other Reference Materials 4200 4300 Materials & Supplies - Office 4340 Parent & Staff meeting food & supplies 4410 Technology Equipment - Staff 4420 Technology Equipment - Students 5201 Board Stipends - Attendance Registration Fees - conferences 5210 5212 **Professional Development** Mileage, Parking & Tolls 5215 Travel, Lodging & Meals 5220 Dues & Memberships 5300 5400 General Liability Insurance 5505 Janitorial Services 5510 Utilities - Gas/Electric/Water 5511 Fire, Alarm & Pest control 5605 Copier Lease, Service, Toner & Repair 5611 Rent - Facilities Lease 5615 Repairs & Minor Site Improvements 5801 **Educational Services** Accounting Fees / Audit 5803 5804 County STRS Fees District Oversight Fees 5805 Special Education Oversight Fees 5806 5807 Accreditation 5809 Banking Fees 5812 **Business Services** 5815 Back Office Fees 5830 Physical Examination - employees 5836 Fingerprinting 5845 Legal Fees

- 5855 Staff Recruiting
- 5857 Payroll Processing Expenses
- 5878 Student Assessments
- 5880 **Special Education Services**
- Technology Services & Software Business 5886
- Technology Services & Software Educational 5887
- 5899 Misc. Operating Expense
- 5910 Phone / Internet / Website Fees
- 5914 Postage & Delivery - Business
- 5915 Postage & Delivery - Educational
- 6900 **Depreciation Expense**
- 6901 Exchange Rate Gain/Loss
- 7438 Interest
- 8011 State Aid
- 8012 **EPA**
- 8019 PY Adjustments
- 8096 In Lieu Property Taxes
- 8181 Federal:Special Ed
- 8290 Federal:PCSGP
- 8291 Title I Revenue
- 8292 Title II Revenue
- 8297 Coronavirus Relief
- 8299 Other Federal Revenue
- 8381 Special Ed - State
- K-12 Mandate Block Grant 8550
- K-12 Mandate One Time Outstanding Claims 8551
- Lottery NonProp 20 (Unrestricted) 8560
- 8561 Lottery Prop 20 (Restricted)
- 8570 **GF-Learning Loss Mitigation Funding**
- 8590 All Other State Revenue
- 8660 Interest Earned
- 8690 **Donations**
- 8695 **Fundraising Events**
- 8699 Misc. Revenue
- 9101 Bill.com AP Clearing - Lucerne
- Bill.com AP Clearing Mountain 9102
- Bill.com AP Clearing Adult 9103
- 9104 Bill.com AR Clearing - Lucerne
- 9105 Bill.com AR Clearing - Mountain
- 9106 Bill.com AR Clearing - Adult
- 9110 Cash in County Treasury - San Diego
- 9121 Checking - Lucerne
- 9122 Checking - Mountain
- 9123 Checking - Adult
- 9131 Checking - Fieldtrips- Lucerne
- 9199 **Undeposited Funds**
- 9200 Accounts Receivable
- 9201 Accounts Receivable - LCFF
- 9202 Accounts Receivable - ILPT
- 9203 Accounts Receivable - SPED
- 9204 Accounts Receivable - Lottery
- 9205 Accounts Receivable - Federal
- 9210 Accounts Receivable - CTE Grant 9215 Accounts Receivable - ELO Grant
- 9222 Accounts Receivable - ESSER 2
- 9223 Accounts Receivable - ESSER 3

- 9240 Interest Receivable
- 9251 Due from (to) Lucerne
- 9252 Due from (to) Mountain
- 9253 Due from (to) Adult Workforce
- 9300 Employee Advance
- 9330 Prepaid Rent
- 9335 Prepaid Expense
- 9340 Security Deposit Rent
- 9350 Security Deposit Utilities
- 9500 Accounts Payable
- 9501 A/P Manual
- 9510 Accrued Payroll
- 9512 Garnishment Payable
- 9515 Accrued Vacation
- 9520 Deferred Rent
- 9590 Due to Grantor Governments
- 9592 STRS Payable
- 9597 CC AFWI
- 9598 CC Mountain
- 9599 CC Lucerne
- 9630 Other Current Liabilities
- 9640 Charter School Revolving Loan (S/T)
- 9641 Primavera Loan (S/T)
- 9642 Paycheck Protection Program (PPP) Loan
- 9645 Charter School Capital Bridge Loan
- 9646 CAM Term Loan
- 9650 Unearned Revenue
- 9660 Charter School Revolving Loan (LT)
- 9661 Primavera Loan (L/T)
- 9790 Net Assets

APPENDIX C

Segregation of Duties Matrix

A – Authorization function
R – Recordkeeping function
REC – Reconciliation function
C – Custody function

Lis	Listing of Key Employees								
	First & Last Name	Title							
A	Meghan Freeman	Chief Executive Officer							
В	Teresa Schaffer	Director of Community Relations							
C	Adam Woodard	Chief Financial Officer - Prime Educational Solutions							
D	Tracy Hasper	Chief Personnel Officer - Prime Educational Solutions							
E	Ashlea Kirkland Haynes	Chief Student Development Officer							
F	Dr. Laura Spencer	Chief Academic Innovation Officer							
G	Evan Jorgensen	Director of Homeschool							
Н	Crystal Casey	Director of Virtual							
I	Monique Waithe	Director of Flex							
J									

	Cash Receipts & Donations Function	A	В	C	D	E	F	G	Н	I	J	Comments
		re	NOTE: Cash Receipts include cash, check and credit card receipts. Please indicate in the comments section if any of these are not applicable.									
C	1. Opens mail		X	X								
С	1. Receives from public/walk-in		X	X								
С	Prepares list of receipts (receipt log)											No cash, checks are deposited immediately
С	Prepare deposit		X	X								
R	Post receipt to receivable subsidiary ledger		X	X								
С	Transports deposit to bank		X	X								We are working towards no checks of any kind.
R	Determines general ledger account	X		X								-
Rec	Monitors daily cash report or Cash in County postings	X	X	X								

Rec	Compares receipt log with bank deposits					N/A, we do not accept cash
R	Maintains cash receipts journals					N/A, we do not accept cash
Rec	Compares bank deposits with general ledger posting	X		X		
R	Posts receipt to General Ledger	X		X		All Journal entries are approved by the CEO
Rec	1. Reviews general ledger and cash receipt information/documentation periodically for reasonableness, completeness and appropriateness.	X	X	X		
R	Assures compliance with donor restrictions and/or compliance with grant agreement.	X	X	X		
A	Determine the allowance for doubtful accounts	X		X		
R	Post journal entries to update the allowance			X		
R	Write off balances in the general ledger	X		X		
С	Add a donor to the donor database					N/A (No donors)
R	Add/delete/edit payments in the donor database					N/A (No donors)
R	Write off balances in the donor database					N/A (No donors)
Rec	Reconcile the donor database to the general ledger					N/A (No donors)
Rec	Review the reconciliation of the donor data base to the general ledger					N/A (No donors)

	Cash Disbursement Function:	A	В	C	D	E	F	G	H	I	Comment
С	1. Access to blank check	X	X	X							All checks must be
	stock										approved by the CEO
											Prior to printing.

A	1	Approves disbursement	X	X			We have formal
A	1.	Approves disoursement		A			approval and checks
							and balances for all
							disbursement.
							Large purchases must
							be approved by the
							CEO
R	1	Prepares checks	X	X	X		For manual checks
	1.	Trepares enecks	1	1	1		only (Bill.com
							generates most
							checks)
Α	1.	Signs checks	X				For manual checks
							only (Bill.com
							generates most
							checks)
A	1.	Counter signs checks	X				For manual checks
							only (Bill.com
							generates most
							checks)
A	1.	Has access to authorized	X				N/A (Digital only,
		signature stamp					and subject to fiscal
							policies for
	1	D 1 1 C		37	37		approvals)
C	1.	Prepares checks for		X	X		For manual checks
		mailing/mail checks					only (Bill.com
							generates most checks) Must be
							approved by the
							CEO.
R	1.	Posts disbursement to		X	X		Using Bill.com, but
		general ledger					checked by Adam
		8					Woodard and Teresa
							Schaffer.
R	1.	Change on-line master		X	X		Done within
		files for accounts payable					Bill.com, initiated by
		or vendors					Adam Woodard
Rec	1.	Reconciles vendor					We do not issue
		statements to accounts					vendor statements
		payable subsidiary records					
Rec	1.	Reconciles accounts		X	X		
		payable subsidiary records					
D	1	to general ledger account	37				
R		Makes transfers	X	v	v		
Rec		Reviews bank transfers	X	X	X		Online only
C	1.	Receives, opens, and scans bank statement contents	X	X	X		Online only
		valik statement contents	1		\bot		

Rec	1. Reviews canceled check							N/A
	endorsements							
Rec	1. Reconciles bank accounts		X	X				
Rec	 Reviews bank 	X	X	X				
	reconciliation							
Rec	 Reviews general ledger 	X	X	X				
	and cash clearing							
	information/documentation							
	periodically for							
	reasonableness							
	completeness and							
	appropriateness							

	Capital Expenditures:	A	В	C	D	E	F	G	H	I	Comments
A	1. Initiate a capital expenditure	X	X								
A	Approves a capital expenditure	X									
A	Initiate a capital asset disposal	X									
R	Record capital expenditures in the general ledger or other tracking system		X	X							
R	Obtains competitive quotes or bids	X	X	X							
Rec	Review depreciation calculations	X		X							
Rec	Review proper coding of purchases as capital, or other	X		X							

	Purchasing & Receiving Functions:	A	В	C	D	E	F	G	Н	I	J	Comments
С	Access to blank Purchase Order(PO) stock		X	X								N/A (PO's managed using online platform, OPS)
С	Controls Requisition numbers											N/A - requisitions not used
С	Controls Purchase Order numbers		X			X	X	X	X	X		Generated through OPS
R	Maintains PO log or equivalent		X			X	X	X	X	X		Generated through OPS
R	1. Creates requisitions											N/A - requisitions not used

A	Approves purchase requisition										N/A - requisitions not used
R	Determines general ledger account number	X	X	X							
A	 Compares potential expenditure to budget 	X	X	X							
R	1. Issues purchase order		X		2	X	X	X	X	X	Generated through OPS
A	1. Approves purchase orders (other than services)	X	X		2	X	X	X	X	X	
A	 Approves purchase of services 	X	X		2	X	X	X	X	X	
С	1. Orders/buys the requested goods/services		X	X	2	X	X	X	X	X	
С	1. Receives item		X		2	X	X	X	X	X	In many cases the teachers receive items
С	Issues/signs receiving documents	X	X		2	X	X	X	X	X	Often teachers as well
R	1. Matches invoices to supporting documents		X	X	2	X	X	X	X	X	
R	1. Reviews invoices for accuracy		X	X	2	X	X	X	X	X	
A	 Approves invoices for payment 	X	X		2	X	X	X	X	X	
Rec	Reconciles/Monitors unmatched P.O.'s to PO listing		X								
Rec	Reviews general ledger and purchasing documents/information periodically for reasonableness, completeness and appropriateness	X	X	X							

	Payroll Functions:	A	В	C	D	E	F	G	Н	I	J	Comments
A	1. Hires new employee	X	X		X							By CEO direction
R	1. Maintains personnel files			X	X							
R	Creates employee in the computer system				X							
A	Authorizes salary and salary changes	X										In alignment with board approved salary schedules.

R	Changes rate of pay in the computer system	X			X						These changes will only go into effect after the CEO Approves them in the Paycom system.
R	Terminates employees pay	X			X						
A	1. Approves time sheet cards, etc.	X	X		X	X	X	X	X	X	
R	Inputs time to be paid into computer	X	X		X	X	X	X	X	X	Staff primarily inputs time, director supervisor approves, final approval by Teresa and Meghan before payroll.
A	Approves payroll input	X	X								
Re c	Compares time entry to output reports	X	X	X							
R	Prepares payroll journal/checks										N/A - outsourced to Paycom
A	Signs payroll checks										N/A - outsourced to Paycom
С	1. Distributes checks										N/A - outsourced to Paycom
С	Maintains custody of unclaimed wages										N/A
A	Determines benefits for employee	X	X		X						Upon board approval on benefit offerings.
R	Adds employee to benefit vendor record/invoice		X		X						Must be board approved
R	Terminates benefits for employee	X			X						
Re c	Reconciles bank balances to the general ledger account (if different for payroll accounts)	X		X							
Re c	Reconciles employee payroll records to the	X		X	X						

	control account/ master payroll list								
Rec	1. Reviews general ledger and payroll and benefits information/documentation periodically for reasonableness, completeness and appropriateness	X	X	X	X				

	Journal Entry Functions:	A	В	C	D	E	F	G	Н	I	Comments
R	1. Initiates journal entries			X							
R	1. Prepares journal entries			X							
A	 Approves journal entries 	X									
R	1. Inputs journal entries			X							
R	 Files journal entry back-up 			X							
Rec	Review appropriateness of journal entries	X	X								
Rec	Reviews general ledger and journal entry information/documentation periodically for reasonableness, completeness and appropriateness.	X	X	X							

	Financing Account Functions	A	B	C	D	E	F	G	Н	I	Comments
A	Authorize financing transactions	X									
С	Access online financing accounts	X	X	X		X					
С	Issue a check from a financing account	X	X								
R	Record financing transactions into the general ledger		X	X							
R	Change computer master files affecting financing information	X	X	X							
Rec	Reconciles financing statements to the general ledger	X	X	X							

	Financ	ial Close and	Α	В	С	D	Ε	F	G	н	ı	Comments
С	•	Modify chart of accounts	х		х							Must be with CEO/Board Approval
R	2.	Update or change budget data	х		х							
R	3.	Close general ledger for month end			x							Books are not closed until year end, with monthly "soft" closing and reconciliations/internal audits
R	4.	Close general ledger for year end	х		х							
С	5.	Prepare budget	X		Х							
Α	6.	Approve budget	Х									
R	7.	Adjust a closed period	X									Closed periods are not adjusted, but if it were to occur, CEO/Board approval would be required
R	8.	Preparing financial statements, including disclosures	x		х							
Α	9.	Reviewing financial statements, including disclosures	x		х							

	Leases	s:	A	В	C	D	E	F	G	Н	I	Comments
R	1.	Initiate a lease payment	X	X	X							Requires CEO Approval
Α	2.	Approve a lease payment	X									
R	3.	Initiate a lease agreement	X	X								Requires CEO Approval
Α	4.	Approve a lease agreement	X									
Α	5.	Modifying a lease agreement	X									
R	6.	Record lease-related transactions in the general ledger or other tracking system		X	X							Requires CEO Approval

R	 Initiate lease renewals, terminations, modifications, etc. 	X	X			Requires CEO Approval
REC	 Review of lease agreements for appropriate accounting and disclosure considerations, as well as election of practical expedients 	X	X	X		
R	9. Review of contracts that may contain a lease	X	X	X		
R	Review of lease renewals, terminations, modifications, etc.	X	X	X		
R	11. Review of lease payments	X	X	X		
REC	12. Review and validation of completeness and accuracy of leasing information	X	X	X		Requires CEO Approval
R	13. Review lease contracts for proper classification as operating or finance	X	X	X		Requires CEO Approval
REC	14. Review of lease information and calculations, such as inputs, asset and liabilities and critical assumptions, e.g. discount rate, separation of lease and non lease components, etc.	X	X	x		
REC	Review proper recording of lease-related transactions	X	X	X		



RESOLUTION REGARDING THE EDUCATION PROTECTION ACCOUNT

WHEREAS, the voters approved Proposition 30 on November 6, 2012 and Proposition 55 on November 8, 2016;

WHEREAS, Proposition 30 added Article XIII, Section 36 to the California Constitution effective November 7, 2012 (sun setting 12/31/2017), and Proposition 55 Article XIII, Section 36(e) to the California Constitution effective November 8, 2016 (commencing 01/01/2018);

WHEREAS, the provisions of Article XIII, Section 36(e) create in the state General Fund an Education Protection Account to receive and disburse the revenues derived from the incremental increases in taxes imposed by Article XIII, Section 36(f);

WHEREAS, before June 30th of each year, the Chief Financial Officer shall estimate the total amount of additional revenues, less refunds that will be derived from the incremental increases in tax rates made pursuant to Article XIII, Section 36(f) that will be available for transfer into the Education Protection Account during the next fiscal year;

WHEREAS, if the sum determined by the State Controller is positive, the State Controller shall transfer the amount calculated into the Education Protection Account within ten days preceding the end of the fiscal year;

WHEREAS, all monies in the Education Protection Account are hereby continuously appropriated for the support of school districts, county offices of education, charter schools and community college districts;

WHEREAS, monies deposited in the Education Protection Account shall not be used to pay any costs incurred by the Legislature, the Governor, or any agency of state government;

WHEREAS, a community college district, county office of education, school district, or charter school shall have the sole authority to determine how the monies received from the Education Protection Account are spent in the school or schools within its jurisdiction;

WHEREAS, the governing board of the district shall make the spending determinations with respect to monies received from the Education Protection Account in open session of a public meeting of the governing board;

WHEREAS, the monies received from the Education Protection Account shall not be used for salaries or benefits for administrators or any other administrative cost;

WHEREAS, each community college district, county office of education, school district and charter school shall annually publish on its Internet website an accounting of how much money was received from the Education Protection Account and how that money was spent;

WHEREAS, the annual independent financial and compliance audit required of community college districts, county offices of education, school districts and charter schools shall ascertain and verify whether the funds provided from the Education Protection Account have been properly disbursed and expended as required by Article XIII, Section 36 of the California Constitution;

WHEREAS, expenses incurred by community college districts, county offices of education, school districts and charter schools to comply with the additional audit requirements of Article XIII, Section 36 may be paid with funding from the Education

Protection Act and shall not be considered administrative costs for purposes of Article XIII, Section 36.

NOW, THEREFORE, IT IS HEREBY RESOLVED:

- 1. The monies received from the Education Protection Account shall be spent as required by Article XIII, Section 36 and the spending determinations on how the money will be spent shall be made in open session of a public meeting of the governing board of May 1st, 2025
- 2. In compliance with Article XIII, Section 36(e), with the California Constitution, the governing board of Elite Academic Academy Mountain Empire has determined to spend the monies received from the Education Protection Act as attached.

DATED:	<u>5/01/2025</u>	
		Board Member
		Board Member
		Board Member
		Board Member
		Board Member



Elite Academic Academy-Mountain Empire (EPA) Spending Plan

Proposition 30, "The Schools and Local Public Safety Protection Act of 2012," temporarily increased the state sales tax rate for all taxpayers and the personal income tax rates for upper-income taxpayers. The new revenues generated from Proposition 30 are deposited into an account called the Education Protection Account (EPA). Charter schools such as Elite Academic Academy-Mountain Empire receive funds from the EPA based on their proportionate share of the statewide revenue limit amount.

Proposition 30 provides that governing boards of local agencies such as Elite Academic Academy-Mountain Empire have the sole authority to determine how they spend EPA funds, provided that the spending plan must be approved during a public meeting of the governing board. EPA funds cannot be used for the salaries or benefits of administrators or any other administrative costs.

Each year, the local agency must publish on its website an accounting of how much money was received from the EPA and how the funds were expended. The estimated EPA entitlement for Elite Academic Academy- Mountain Empire is as follows:

2018-19 School Year (audited)	\$ 67,042
2019-20 School Year (audited)	\$ 135,444
2020-21 School Year (audited)	\$ 135,444
2021-22 School Year (audited)	\$ 144,246
2022-23 School Year (audited)	\$ 185,932
2023-24 School Year (audited)	\$ 195,438
2024-25 School Year (budgeted)	\$ 231,480

EPA funds have been and will be used to cover salaries of certain non-administrative certificated classroom teachers.

This plan will be updated to reflect the actual amount of EPA funds received each year. Additional information will also be available in Elite Academic Academy's financial report.

2024-25 Education Protection Account Program by Resource Report Expenditures by Function - Detail

Expenditures through: June 30, 2025

For Fund 01, Resource 1400 Education Protection Account

Description	Object Codes	Amount
AMOUNT AVAILABLE FOR THIS FISCAL YEAR		
Adjusted Beginning Fund Balance	9791-9795	0.00
Revenue Limit Sources	8010-8099	231,480.00
Federal Revenue	8100-8299	0.00
Other State Revenue	8300-8599	0.00
Other Local Revenue	8600-8799	0.00
All Other Financing Sources and Contributions	8900-8999	0.00
Deferred Revenue	9650	0.00
TOTAL AVAILABLE		231,480.00
EXPENDITURES AND OTHER FINANCING USES		
(Objects 1000-7999)		
Instruction	1000-1999	231,480.00
Instruction-Related Services		
Instructional Supervision and Administration	2100-2150	0.00
AU of a Multidistrict SELPA	2200	0.00
Instructional Library, Media, and Technology	2420	0.00
Other Instructional Resources	2490-2495	0.00
School Administration	2700	0.00
Pupil Services		
Guidance and Counseling Services	3110	0.00
Psychological Services	3120	0.00
Attendance and Social Work Services	3130	0.00
Health Services	3140	0.00
Speech Pathology and Audiology Services	3150	0.00
Pupil Testing Services	3160	0.00
Pupil Transportation	3600	0.00
Food Services	3700	0.00
Other Pupil Services	3900	0.00
Ancillary Services	4000-4999	0.00
Community Services	5000-5999	0.00
Enterprise	6000-6999	0.00
General Administration	7000-7999	0.00
Plant Services	8000-8999	0.00
Other Outgo	9000-9999	0.00
TOTAL EXPENDITURES AND OTHER FINANCING USES		231,480.00
BALANCE (Total Available minus Total Expenditures and Other Financ	ing Uses)	0.00

STUDENT NAME - [last, first, mi]:		CURRENT GRADE: 12	DATE OF BIRTH:
Evaluation type: Initial evaluation Date of this evaluation:	☐ Reevaluation	Completed 3 years of High S YES NO	School

CREDIT EVALUATION-(BASED ON 4 YEARS OF HIGH SCHOOL ATTENDANCE)					
COURSE REQUIREMENTS 1 semester of coursework (5 credits) 1 full year of study (10 credits)	EAA's Traditional Graduation Plan	Alternative Graduation Plan	CREDITS COMPLETED	EAA's CREDITS NEEDED	Alternative Graduation Path CREDITS NEEDED
English	40	30			
Algebra/Integrated Math	10	10			
Math	10	10			
Life Science	10	10			
Physical Science	10	10			
World History	10	10			
U.S. History	10	10			
Economics	5	5			
Government	5	5			
Physical Education	20	20			
Fine Arts or Foreign Language	20	10			
Electives	80	20			
TOTAL CREDITS	230	150			

Alterna	tive Graduation Path DETERMINATION-					
	1 (, , , , , , , , , , , , , , , , , ,					
	Suspended (EC Section 48925[d]) for more than 10 days in a school year					
	Wards of the Court (Welfare and Institution Code	[WIC] Section 601 or 602)	or dependents of the	court (W	VIC Section 300 or 654)	
	Pregnant and/or Parenting					
	Recovered Dropouts - State Board of Education	(SBE) defines recovered dr	ropouts based on EC S	Section	52052.3(b) as students who: (1) are designated as dropouts	
	pursuant to the exit and withdraw codes in the C	alifornia Longitudinal Pupil	Achievement Data Sy	stem (C	ALPADS), or (2) left school and were not enrolled in a school for a	
	period of 180 days					
	Habitually Truant (EC Section 48262) or Habituall	ly Insubordinate and Disord	derly, whose attendanc	ce at the	e school is directed by a school attendance review board or	
	probation officer (EC Section 48263)					
	Retained more than once in kindergarten through	n grade eight				
	Students who are substantially credit deficient (i.e	e., students who are more t	han 45 credits behind	in the cr	redits required to graduate on time, per grade level, from the	
			•		during summer school or by adding additional courses.	
	- •		=	-	ore enrollment in the current school, where the 45 days do not	
	include non-instructional days such as summer b				,	
	- ,	who have been enrolled in	more than two school	ls durin	g the past academic year or have changed secondary schools more	
	than two times since entering high school)					
	Foster Youth (EC Section 42238.01[b])					
	Homeless Youth					
	Determined to be a Highly Mobile Youth					
		Γ				
Evaluat	ion completed by:			Title:	School Counselor	
Review	ad hy			Title:		
Keview	ed by.			Title.		
Signatu	re:			Date:		
					Meeting Date:	
Student: DOB:			DOB:			

MEETING PARTICIPANTS		
	Ed Rights Holder	Admin/Designee
	Caregiver	Counselor
	Student	Social Worker
	Teacher of Record	504 Coordinator

SAFEGUARDS & NOTIFICATIONS TO STUDENT AND PARENT/GUARDIAN

Parent/Guardian initials	Student initials	
		The charter school is prohibited from requiring eligible students to graduate before the end of his/her fourth year.
		Graduation under our Alternative Graduation Plan does not provide the student with the requirements to be accepted into a 4-year university/college. The youth is eligible to attend a community college and utilize a course of study that will allow the student to transfer to a 4-year postsecondary institution.
		Graduation under the Alternative Graduation Plan may affect the student's eligibility for entrance into the military.
		If a student is eligible for the exemption, they are not required to accept the exemption and cannot be denied enrollment in courses for which they are otherwise eligible.

SIGNAT	SIGNATURES AND PARENT/GUARDIAN CONSENT				
initials		Agreement			
1a		I agree to all parts of the Alternative Graduation Plan determination.			
1b		I do not wish to use the Alternative Graduation Plan to complete requirements for High School Graduation and will continue with Elite's traditional graduation path.			
initials		Consent			
2a		I understand and agree that the student <i>is eligible for</i> Elite Academic Academy's Alternative Graduation Plan, and I am accepting the exemption. The alternative graduation requirements will be the student's new course of study			
2b	I understand and agree that student is eligible for EAA's Alternative Graduation Plan; however I am NOT accepting the exemption. To school's graduation requirements of 230 credits will continue to be the student's course of study and the student can remain in 5th year to complete Charter graduation requirements.				
Authori	Authorization				
The sign	The signature below is to authorize and confirm this agreement with all the areas initialed above:				
Signature: X Date:					
	□ Parent □ Guardian □ Surrogate □ Educational Rights Holder □ Adult Student				

STUDENT NAME - [last, first, mi]:		CURRENT (GRADE: 12	DATE OF BIRTH:	
Evaluation type: Initial evaluation Date of this evaluation:	□ Reevaluation	Completed YES	3 years of High	School	

CREDIT EVALUATION-(BAS	SED ON 4 YEAR	RS OF HIGH SC	HOOL ATTENDAN	CE)	
COURSE REQUIREMENTS 1 semester of coursework (5 credits) 1 full year of study (10 credits)	EAA's Traditional Graduation Plan	Alternative Graduation Plan	CREDITS COMPLETED	EAA's CREDITS NEEDED	Alternative Graduation Path CREDITS NEEDED
English	40	30			
Algebra/Integrated Math	10	10			
Math	10	10			
Life Science	10	10			
Physical Science	10	10			
World History	10	10			
U.S. History	10	10			
Economics	5	5			
Government	5	5			
Physical Education	20	20			
Fine Arts or Foreign Language	20	10			
Electives/CC Courses	_	20 (CC)			
TOTAL CREDITS	230	150			

^{*}Two Dual Enrollment courses must be taken and passed at C- or better within the areas of Math, English, Science, History, Foreign Language, Government, or Economics. Each college course must have a value of 3 units or more.

0	□ Suspended (EC Section 48925[d]) for more than 10 days in a school year					
0	 □ Pregnant and/or Parenting □ Recovered Dropouts – State Board of Education (SBE) defines recovered dropouts based on EC Section 52052.3(b) as students who: (1) are designated as dropouts pursuant to the exit and withdraw codes in the California Longitudinal Pupil Achievement Data System (CALPADS), or (2) left school and were not enrolled in a school for a period of 180 days 					
	Habitually Truant (EC Section 48262) or Habitually Insubordinate an probation officer (EC Section 48263)	nd Disorderly, whose att	endance at the sch	ool is	directed by a school attendance review board or	
	Retained more than once in kindergarten through grade eight					
	Students who are substantially credit deficient (i.e., students who ar	e more than 45 credits I	pehind in the credits	s requ	ired to graduate on time, per grade level, from the	
	enrolling school's credit requirements) and would not reasonably be	· · · · · · · · · · · · · · · · · · ·		-	· · · · · · · · · · · · · · · · · · ·	
	Students with a gap in enrollment (i.e., students who have not been	-	- •			
	include non-instructional days such as summer break, holiday brea		-		,	
	Students with high level transiency (i.e., students who have been er than two times since entering high school)	nrolled in more than two	schools during the	e past	academic year or have changed secondary schools more	
	Foster Youth (EC Section 42238.01[b])					
_	Homeless Youth					
_	Determined to be a Highly Mobile Youth					
	0 ,					
Evaluat	ion completed by:			Title	: School Counselor	
Review	ed by:			Title	:	
Signatu	re:			Date	:	
Student	Student: Meeting Date: DOB:					
MEETI	NG PARTICIPANTS					

Ed Rights Holder	Admin/Designee
Caregiver	Counselor
Student	Social Worker
Teacher of Record	504 Coordinator

SAFEGUARDS & NOTIFICATIONS TO STUDENT AND PARENT/GUARDIAN

Parent/Guardian initials	Student initials	
		The charter school is prohibited from requiring eligible students to graduate before the end of his/her fourth year.
		Graduation under our Alternative Graduation Plan does not provide the student with the requirements to be accepted into a 4-year university/college. The youth is eligible to attend a community college and utilize a course of study that will allow the student to transfer to a 4-year postsecondary institution.
		Graduation under the Alternative Graduation Plan may affect the student's eligibility for entrance into the military.
		If a student is eligible for the exemption, they are not required to accept the exemption and cannot be denied enrollment in courses for which they are otherwise eligible.
		To ensure a comprehensive preparation for post-graduate life and to foster the development of essential skills for future success, the students are required to enroll in and complete a minimum of two community college courses before graduation. The courses must have a minimum value of 3 units.

SIGNA	SIGNATURES AND PARENT/GUARDIAN CONSENT					
initials		Agreement				
1a		I agree to all parts of the Alternative Graduation Plan determination.				
1b		I do not wish to use the Alternative Graduation Plan to complete requirements for High School Graduation and will continue with Elite's traditional graduation path.				
initials		Consent				
2a		I understand and agree that the student <i>is eligible for</i> Elite Academic Academy's Alternative Graduation Plan, and I am accepting the exemption. The alternative graduation requirements will be the student's new course of study.				
2b		I understand and agree that the student is eligible for EAA's Alternative Graduation Plan; however, I am NOT accepting the exemption. The charter school's graduation requirements of 230 credits will continue to be the student's course of study, and the student can remain in the Charter for the fifth year to complete the Charter graduation requirements.				
Autho	rization					
The sig	The signature below is to authorize and confirm this agreement with all the areas initialed above:					
	Signature:	X Date:				
		□ Parent □ Guardian □ Surrogate □ Educational Rights Holder □ Adult Student				

STUDENT NAME - [last, first, mi]:	CURRENT GRADE: 12 DATE OF BIRTH				
Evaluation type: Initial evaluation Date of this evaluation:	□ Reevaluation	Completed 3	3 years of High	School	

CREDIT EVALUATION-(BASED ON 4 YEARS OF HIGH SCHOOL ATTENDANCE)					
COURSE REQUIREMENTS 1 semester of coursework (5 credits) 1 full year of study (10 credits)	EAA's Traditional Graduation Plan	Alternative Graduation Plan	CREDITS COMPLETED	EAA's CREDITS NEEDED	Alternative Graduation Path CREDITS NEEDED
English	40	30			
Algebra/Integrated Math	10	10			
Math	10	10			
Life Science	10	10			
Physical Science	10	10			
World History	10	10			
U.S. History	10	10			
Economics	5	5			
Government	5	5			
Physical Education	20	20			
Fine Arts or Foreign Language	20	10			
CTE Pathway	-	20			
TOTAL CREDITS	230	150			

^{*}Students must complete a CTE pathway with a C- or better in the CTE courses. They can also take CTE college dual enrollment courses that align with their pathway.

^{*}Additionally, students will need to take 1 community college course in academic or CTE subject areas with a C- or better.

Alterna	tive Graduation Path DETERMINATION-					
	Expelled (EC Section 48925[b]), including situations in which enforcement of the expulsion order was suspended (EC Section 48917)					
	Suspended (EC Section 48925[d]) for more than 10 days in a school	ol year				
	Wards of the Court (Welfare and Institution Code [WIC] Section 601	or 602) or dependents	of the court (WIC S	Section	n 300 or 654)	
	Pregnant and/or Parenting					
	Recovered Dropouts - State Board of Education (SBE) defines reco	vered dropouts based	on EC Section 520	52.3(b)) as students who: (1) are designated as dropouts under	
	the exit and withdraw codes in the California Longitudinal Pupil Ach	nievement Data System	(CALPADS), or (2) I	left scl	hool and were not enrolled in a school for a period of 180	
	days					
	Habitually Truant (EC Section 48262) or Habitually Insubordinate an	d Disorderly, whose att	endance at the sch	nool is	directed by a school attendance review board or	
	probation officer (EC Section 48263)					
	Retained more than once in kindergarten through grade eight					
	Students who are substantially credit deficient (i.e. students who are	e more than 45 credits b	ehind in the credits	requi	red to graduate on time, per grade level, from the enrolling	
	school's credit requirements) and would not reasonably be able to co	omplete their needed ci	redits during summ	er sch	ool or by adding additional courses.	
	Students with a gap in enrollment (i.e., students who have not been	n in any school during th	ne 45 days prior to	enrollr	ment in the current school, where the 45 days do not	
	include non-instructional days such as summer break, holiday brea	k, off-track, and other c	lays when a school	l is clo	sed)	
	Students with high level transiency (i.e., students who have been er	nrolled in more than two	schools during the	e past	academic year or have changed secondary schools more	
	than two times since entering high school)					
	Foster Youth (EC Section 42238.01[b])					
	Homeless Youth					
	Determined to be a Highly Mobile Youth					
Evaluat	tion completed by:			Title	: School Counselor	
D : 11				Tial.		
Reviewed by:		Title:		:		
Signatu	re:			Date	:	
					Meeting Date:	
Student	t :		DOB:			
MEET	MEETING PARTICIPANTS					

Ed Rights Holder	Admin/Designee
Caregiver	Counselor
Student	Social Worker
Teacher of Record	504 Coordinator

SAFEGUARDS & NOTIFICATIONS TO STUDENT AND PARENT/GUARDIAN

Parent/Guardian initials	Student initials	
		The charter school is prohibited from requiring eligible students to graduate before the end of his/her fourth year.
		Graduation under our Alternative Graduation Plan does not provide the student with the requirements to be accepted into a 4-year university/college. The youth is eligible to attend a community college and utilize a course of study that will allow the student to transfer to a 4-year postsecondary institution.
		Graduation under the Alternative Graduation Plan may affect the student's eligibility for entrance into the military.
		If a student is eligible for the exemption, they are not required to accept the exemption and cannot be denied enrollment in courses for which they are otherwise eligible.
		To ensure a comprehensive preparation for post-graduate life and to foster the development of essential skills for future success, the student is required to enroll in and successfully complete a CTE pathway and one community college course before graduation. The community college course must have a minimum value of 3 units.

SIGNATURES AND PARENT/GUARDIAN CONSENT						
initials		Agreement				
1a		I agree to all parts of the Alternative Graduation Plan determination.				
1b		I do not wish to use the Alternative Graduation Plan to complete requirements for High School Graduation and will continue with Elite's traditional graduation path.				
initials		Consent				
2a		I understand and agree that the student <i>is eligible for</i> Elite Academic Academy's Alternative Graduation Plan, and I am accepting the exemption. The alternative graduation requirements will be the student's new course of study.				
2b		I understand and agree that student is eligible for EAA's Alternative Graduation Plan; however I am NOT accepting the exemption. The charter school's graduation requirements of 230 credits will continue to be the student's course of study and the student can remain in the Charter for 5 th year to complete Charter graduation requirements.				
Autho	rization					
Signati	Signature below is to authorize and confirm this agreement with all the areas initialed above:					
	Signature:	X Date:				
		□Parent □Guardian □Surrogate □Educational Rights Holder □Adult Student				

Three Alternative Graduation Track Options for Seniors (CA Ed Code Compliant):

- 1. **Purpose**: Establish 3 flexible alternative graduation track options for senior students who qualify under California Education Code Alternative graduation path determination.
- 2. **Student Eligibility**: Targeted toward 12th-grade students who are credit-deficient or at risk of not graduating under the traditional path but still eligible for diploma completion under CA Ed Code provisions.

3. Track Options:

- **Option A**: Academic-focused and reduction in credits across subject areas such as English, Math, Sciences, electives, and VAPA/World Language.
- **Option B**: Concurrent enrollment with a local community college for Academic or CTE courses and a reduction in credits.
- Option C: Blended model combining academic and CTE coursework through Elite and/or Community college to align with individual student interests and future goals, and a reduction in credits.

4. Program Goals:

- Provide real-world exposure to post-secondary academic and career pathways.
- Increase student engagement through personalized learning tracks.
- Create an equitable opportunity for students to earn a diploma, particularly those facing barriers in the traditional setting.

5. Benefits:

- Supports on-time graduation for at-risk seniors.
- o Enhances college and career readiness.
- o Promotes self-efficacy through relevant, interest-based coursework.
- Utilizes existing community partnerships to extend learning opportunities beyond the high school campus.
- 6. **Compliance**: All tracks are designed to meet graduation requirements as defined by California Education Code and district policy, ensuring academic integrity and credential validity.