

Excel Academy (CA)

Regular Meeting of the Board of Directors

Published on October 6, 2023 at 2:30 PM PDT

Date and Time

Thursday October 12, 2023 at 11:10 AM PDT

Location

Excel Academy Charter Schoo I 1 Technology Drive, Ste I-811 Irvine, CA 92618

Regus- Gateway Chula Vista 333 H Street, Suite 5000 Chula Vista, CA 91910

Zoom Meeting Information:

Dial In: +1 669 444 9171 Meeting ID: 889 9111 3841

Zoom link: https://us06web.zoom.us/j/88991113841

MISSION STATEMENT

Excel Academy will provide flexible, personalized learning through a customized course of study that will educate, motivate, and instill a love of learning in each individual student. Teachers and parents will join together to maintain high expectations and promote academic excellence for all students creating the next generation of leaders.

THE ORDER OF BUSINESS MAY BE CHANGED WITHOUT NOTICE

Notice is hereby given that the order of consideration of matters on this agenda may be changed without prior notice.

REASONABLE LIMITATIONS MAY BE PLACED ON PUBLIC TESTIMONY

The Governing Board's presiding officer reserves the right to impose reasonable time limits on public testimony to ensure that the agenda is completed.

REASONABLE ACCOMMODATION WILL BE PROVIDED FOR ANY INDIVIDUAL WITH A DISABILITY

Pursuant to the Rehabilitation Act of 1973 and the Americans with Disabilities Act of 1990, any individual with a disability who requires reasonable accommodation to attend or participate in this meeting of the Governing Board may request assistance by contacting Excel Academy Charter Schools.

Aq	en	da

			Purpose	Presenter	Time
I.	Оре	ening Items			11:10 AM
	A.	Call the Meeting to Order		Board President	1 m
	В.	Record Attendance		Board President	1 m
		Roll Call: William Hall, President Michael Humphrey, Vice President Steve Fraire, Clerk Susan Houle, Member Larry Alvarado, Member			

II. Pledge of Allegiance

III. Approve/Adopt Agenda 11:12 AM

A. Agenda Vote Board President 1 m

It is recommended the Board of Directors adopt as presented, the agenda for the Regular Board meeting of October 12, 2023.

Roll Call Vote:

William Hall

Michael Humphrey

Time	Presenter	Purpose				
					Steve Fraire	
					Susan Houle	
					Larry Alvarado	
	Absent	Nays	Ayes	_ Seconded by	Moved by	
Approve Minutes 11:13 AM						
1 m	William Hall	Approve Minutes			Approve Minutes	A.
	er 14, 2023.	d on Septembe	that was held	oard Study Session	Minutes of the Bo	
					Roll Call Vote:	
					William Hall	
				еу	Michael Humphre	
					Steve Fraire	
					Susan Houle	
					Larry Alvarado	
		Nave	Aves	_ Seconded by	Moved by	

V. Public Comments/Recognition/Reports

Please submit a Request to Speak to the Board of Directors using the chat feature on the right hand side of the Zoom platform. Please state the agenda item number that you wish to address prior to the agenda item being called by the Board President. 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 statement and an administrator will provide answers at a later date.

VI.	Correspondence/Proposals/Reports				
	A.	School Highlights - Presented by Heidi Gasca, Executive Director/CEO	Discuss	Heidi Gasca	8 m
	В.	Student & Parent Testimonials	Discuss	Heidi Gasca	10 m

		Purpose	Presenter	Time
C.	iReady & CAASPP Data - Presented by Jenny Craig, Director of Assessment & Accountability	Discuss	Jennifer Craig	7 m
D.	Educational Services Update - Presented by Keri Schneeweiss, Director of Educational Services	Discuss	Keri Schneeweiss	7 m

VII. Consent 11:46 AM

Items listed under Consent are considered routine and will be approved/adopted by a single motion. There will be no separate discussion of these items; however, any item may be removed from the Consent upon the request of any member of the Board, discussed, and acted upon separately.

- A. Consent Business/Financial Services
 - 1. Check Register September 2023
 - 2. Cash Payments September 2023
 - 3. Approval of Follet Destiny Resource Manager Platform
- B. Consent Education Student/Services
 - 1. Approval of the Renaissance Pilot Program
 - 2. Approval of the Excel Academy Charter Schools Handbook Revisions for 2023-
 - 3. Approval of Excel Academy Charter Schools Comprehensive Safety Plan for 2023-24
- C. Consent Personnel Services
 - 1. Approval of Certificated Personnel Report
 - 2. Approval of Classified Personnel Report
 - 3. Approval of Services Agreement between Excel Academy Charter Schools (EACS) and Motivated Youth Academy
- D. Approve Consent AgendaVoteWilliam Hall1 m

Items in the consent agenda are considered routine and will be approved/adopted by a single motion.

Roll Call Vote:

					Purpose	Presenter	Time
		William Hall					
		Michael Humphre	еу				
		Steve Fraire	•				
		Susan Houle					
		Larry Alvarado					
		Moved by	_ Seconded by	Ayes	Nays	Absent	
VIII.	Cal	endar					
	The	e next scheduled B	oard Study Sessior	n will be held	both in perso	n and virtually on	
	No۱	ember 9, 2023.					
	The	e next scheduled R	egular Board Meet	ing will be hel	d both in pers	son and virtually on	
	Dec	cember 14, 2023.					
IX.	Bos	ard Comments					11:47 AM
17.	D 0.						111-77 7 111
	A.	Board Comments	3		Discuss		5 m
Χ.	CE	O Comments					11:52 AM
	A.	CEO Comments			Discuss		5 m
XI.	Clo	sing Items					11:57 AM
7411	0.0	onig nome					
	A.	Adjourn Meeting			Vote	William Hall	1 m
		Roll Call Vote:					
		William Hall					
		Michael Humphre	ә у				
		Steve Fraire					
		Susan Houle					
		Larry Alvarado					
		Moved by	_ Seconded by	Ayes	Nays	Absent	

FOR MORE INFORMATION

For more information concerning this agenda, contact Excel Academy Charter School.

Coversheet

Approve Minutes

Section: IV. Approve Minutes Item: A. Approve Minutes Purpose: Approve Minutes

Submitted by: Related Material:

Minutes for Regular Meeting of the Board of Directors on September 14, 2023



Excel Academy (CA)

Minutes

Regular Meeting of the Board of Directors

Date and Time

Thursday September 14, 2023 at 10:20 AM

Location

Excel Academy Charter School 1 Technology Drive, Ste I-811 Irvine, CA 92618

Regus- Gateway Chula Vista 333 H Street, Suite 5000 Chula Vista, CA 91910

Zoom Meeting Information: Dial In: +1 669 444 9171 Meeting ID: 851 1607 6691

Zoom URL: https://us06web.zoom.us/j/85116076691

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Directors Present

L. Alvarado, S. Fraire, S. Houle, W. Hall

Directors Absent

M. Humphrey

Guests Present

L. Hansen

I. Opening Items

- A. Call the Meeting to Order
- **B.** Record Attendance

II. Approve/Adopt Agenda

A. Agenda

- S. Fraire made a motion to Bill Hall.
- L. Alvarado seconded the motion.

The board **VOTED** to approve the motion.

Roll Call

S. Houle Aye

W. Hall Aye

M. Humphrey Absent

L. Alvarado Aye

S. Fraire Aye

III. Approve Minutes

Α.

Approve Minutes

- S. Fraire made a motion to approve the minutes from Regular Meeting of the Board of Directors on 06-22-23.
- S. Houle seconded the motion.

The board **VOTED** to approve the motion.

Roll Call

L. Alvarado AyeS. Fraire AyeS. Houle AyeW. Hall AyeM. Humphrey Absent

B. Approve Minutes

- S. Fraire made a motion to approve the minutes from Board of Directors Study Session on 08-17-23.
- L. Alvarado seconded the motion.

The board **VOTED** to approve the motion.

Roll Call

S. Fraire Aye
L. Alvarado Aye
S. Houle Aye
W. Hall Aye
M. Humphrey Absent

IV. Adjourn to Closed Session

- A. The Board will consider and may act on any of the Closed Session matters.
 - S. Fraire made a motion to Bil Hall.
 - S. Houle seconded the motion.

The board **VOTED** to approve the motion.

Roll Call

M. Humphrey AbsentS. Houle AyeW. Hall AyeL. Alvarado AyeS. Fraire Aye

V. Closed Session

A. Closed Session

No action was taken.

VI. Reconvene Regular Meeting

A. Report out any action taken in closed session.

No action was taken.

VII. Correspondence/Proposals/Reports

A. School Highlights - Presented by Heidi Gasca, Executive Director/CEO

Heidi Gasca presented updates from the month of August, including highlights from EACS' All Staff PD, Special Education and General Education updates, and Community initiatives.

B. Student Achievement Data - Presented by Jenny Craig, Director of Assessment & Accountability

Jenny Craig presented on Student Achievement Data and the growth that EACS students had in reading and math over the course of the 22/23 school year, new assessment programs, and ELPAC celebrations.

C. Teacher Testimonials

Elementary Teacher Chiara Hawley shared on Excel Academy's TK Cohort, and Secondary Teacher Kimberly Platler shared on her science background and her work in selecting science curriculum, reviewing samples from students, and her work in teaching two marine biology classes.

VIII. Consent

- A. Consent Business/Financial Services
- B. Consent Education Student/Services
- C. Consent Personnel Services
- D. Policy Development

E. Approve Consent Agenda

- S. Houle made a motion to Bill Hall.
- L. Alvarado seconded the motion.

The board **VOTED** to approve the motion.

Roll Call

- M. Humphrey Absent
- L. Alvarado Aye

Roll Call

W. Hall AyeS. Fraire AyeS. Houle Aye

IX. Board Governance

A. Approval of Board of Directors Reappointment and Terms of Office

- L. Alvarado made a motion to Bill Hall.
- S. Houle seconded the motion.

Lauren reminded the Board that this item must be voted on before moving to the next item to perform the Oath of Office.

The board **VOTED** to approve the motion.

Roll Call

W. Hall Aye
M. Humphrey Absent
S. Fraire Aye
S. Houle Aye
L. Alvarado Aye

B. Administer Oath of Office

Steve Fraire and Susan Houle were sworn into office for their final three year term.

C. Approval of the 2023-2024 Annual Board Evaluation

- S. Houle made a motion to Bill Hall.
- S. Fraire seconded the motion.

The board **VOTED** to approve the motion.

Roll Call

S. Houle Aye
M. Humphrey Absent
L. Alvarado Aye
S. Fraire Aye
W. Hall Aye

X. Business/Financial Services

A. Approval of Unaudited Actuals for the 2022-2023 School Year

- L. Alvarado made a motion to Bill Hall.
- S. Houle seconded the motion.

The board **VOTED** to approve the motion.

Roll Call

L. Alvarado Aye

Roll Call

M. Humphrey Absent

W. Hall Aye

S. Fraire Aye

S. Houle Aye

B. Approval of 2023-24 Consolidated Application and Reporting System (CARS)

- S. Fraire made a motion to Bill Hall.
- S. Houle seconded the motion.

The board **VOTED** to approve the motion.

Roll Call

S. Fraire Aye

M. Humphrey Absent

W. Hall Aye

S. Houle Aye

L. Alvarado Aye

XI. Personnel Services

A. Approval of 2023-2024 Excel Academy Board of Directors and Executive Director/CEO Goals

- L. Alvarado made a motion to Bill Hall.
- S. Houle seconded the motion.

The board **VOTED** to approve the motion.

Roll Call

S. Fraire Aye

M. Humphrey Absent

L. Alvarado Aye

W. Hall Aye

S. Houle Aye

B. Approve 2023-24 Executive Director/CEO Evaluation Process, Timeline, Evaluators, Evaluator Compensation, and Evaluation Template

- S. Fraire made a motion to Bill Hall.
- L. Alvarado seconded the motion.

The board **VOTED** to approve the motion.

Roll Call

S. Houle Aye

M. Humphrey Absent

L. Alvarado Aye

S. Fraire Aye

W. Hall Aye

XII. Board Comments

A. Board Comments

The Board commended the school on the financial standing, and the tracking system for expenditures. They welcomed the new staff to the school. Board Member Larry Alvarado suggested hourly staff to support special education students, as the sped staff had to be reduced. Board President Bill Hall agreed. The Board thanked the presenters and Excel staff in the room.

XIII. CEO Comments

A. CEO Comments

Heidi applauded her team for starting the school year and setting it up for success.

XIV. Closing Items

A. Adjourn Meeting

There being no further business to be transacted, and upon motion duly made, seconded and approved, the meeting was adjourned at 11:52 AM.

Respectfully Submitted, W. Hall

FOR MORE INFORMATION

For more information concerning this agenda, contact

Excel Academy Charter School.

Coversheet

School Highlights - Presented by Heidi Gasca, Executive Director/CEO

Section: VI. Correspondence/Proposals/Reports

Item: A. School Highlights - Presented by Heidi Gasca, Executive Director/CEO

Purpose: Discuss

Submitted by:

Related Material: EACS Sept 2023 Board Update.pdf



Enrollment Data

Academic Path



Personalized



45 English Learners

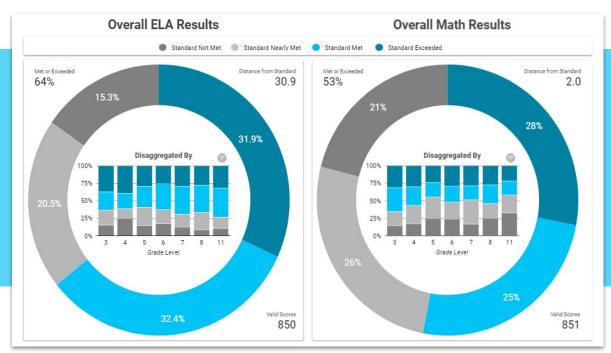
9 Homeless

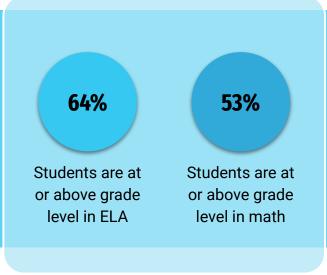
144 Special Education

Student Count: 1,577



CAASPP Collected Data - Overall Spring 2023





BE A GOOD DIGITAL CI Excel Academy (CA) - Regular Meeting of the Board of Directors - Agenda - Thursday October 12, 2023 at 11:10 AM



Held a Digital
Citizenship Assembly
for all students.



NC44

Became NCAA approved!

A Parent Summit was held for all new and existing parents to get them prepared for the new school year





Powered by BoardOnTrack

COUNSELING





Daniel Favela School Counselor

Larissa Allen Jefferson School Counselor

The Counseling
Department lead
two fantastic
webinars for our
Secondary Students!

SUICIDE PREVENTION &
AWARENESS WEBINAR
SEPTEMBER 27TH, 2023



Launched "Counseling Corner" – a hub of resources, support, and helpful information for students seeking college & career guidance, social emotional needs, financial aid assistance, and more.



Army





n.more about the Army.

Learn more about the National Guard

Careers in the Army.

Becruitment

Becruitment

Air Force

Careers in the Air Force

Recruitment



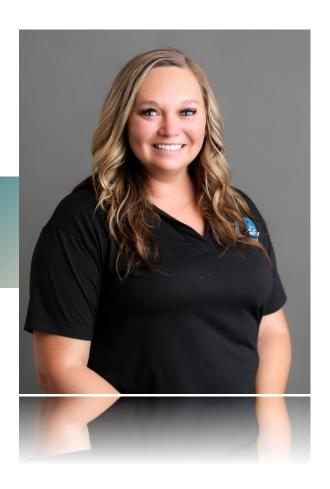




Resiliency







Staff Spotlight

Kelsey Lima, our 5th grade Virtual Path teacher, continually strives for excellence and puts the needs of her students and fellow teachers as a high priority. She did a fantastic job of orienting new families this summer while the teachers were on break. Kelsey brings so much energy to her classroom and puts her heart into everything she does!

Professional Development in September

Counseling Department:

- UC Counselors Conference
- CSU Conference

Secondary Department:

- SDCOE: Google "Back to Basics" Series
- Atkinson, Andelson, Loya, Ruud & Romo (ALRR): An Administrator's Guide to Investigations





Special Education Department:

- Atkinson, Andelson, Loya,
 Ruud & Romo (ALRR):
 Leadership Series
- Updating the Local Allocation Policy Webinar
- SEIS Conference

Elementary Department:

- SDCOE: Google "Back to Basics" Series
- EdWeb: Next Generation
 Science Standards:
 Exploring Ten Years of
 Progress in Science
 Education

Human Resources Department:

Young, Minney & Corr LLP: Personnel University

Board Member Larry Alvarado

F3 Special Education Symposium

Communications & Business Services Departments:

♦ Google Next '23 Conference



Looking forward to...



A schoolwide community event for all students held in 9 locations in 9 different regions!



Nine of our leadership team members look forward to attending the 20th annual APLUS+ Network Conference in



Our Teachers of Record will be meeting together in person to connect with one another and discuss the progress of the year.



Coversheet

iReady & CAASPP Data - Presented by Jenny Craig, Director of Assessment & Accountability

Section: VI. Correspondence/Proposals/Reports

Item: C. iReady & CAASPP Data - Presented by Jenny Craig, Director of

Assessment & Accountability **Purpose:** Discuss

Submitted by:

Related Material: i-Ready and CAASPP Progress - Board Pres. - Oct 2023.pdf



i-Ready and CAASPP Progress

October 12, 2023



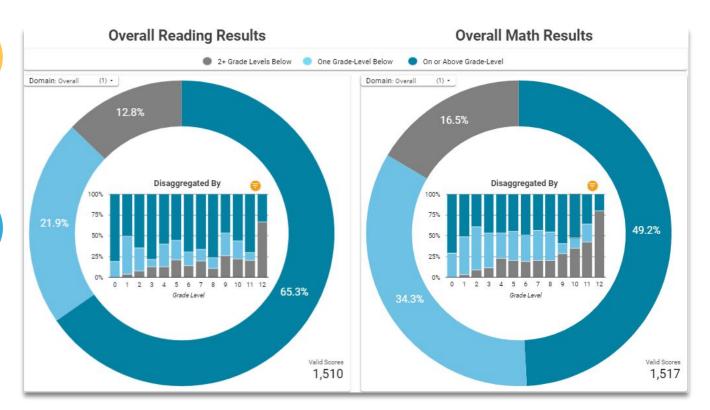
i-Ready Collected Data - Overall Fall 2022



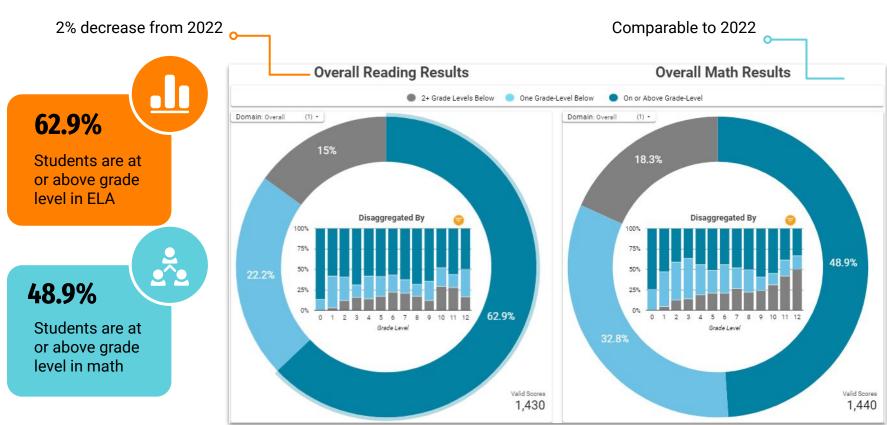
Students are at or above grade level in ELA

49.2%

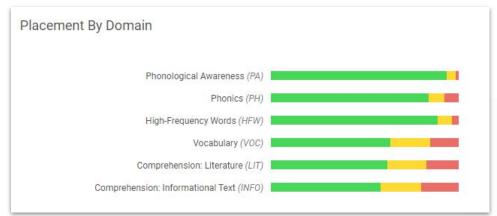
Students are at or above grade level in math

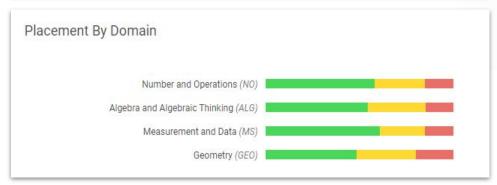


i-Ready Collected Data - Overall Fall 2023



2023 i-Ready Collected Data - Placement By Domains



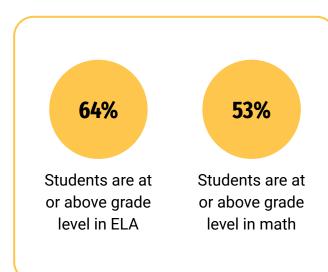


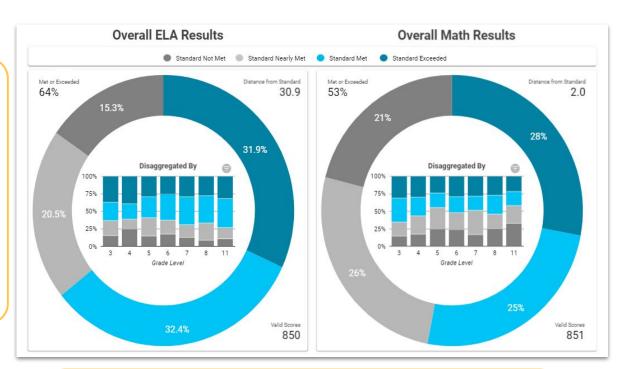


Next Step Considerations

- Correlation between vocabulary and building comprehension, written expression
- Relationship between vocabulary development and communicating mathematical thinking and reasoning

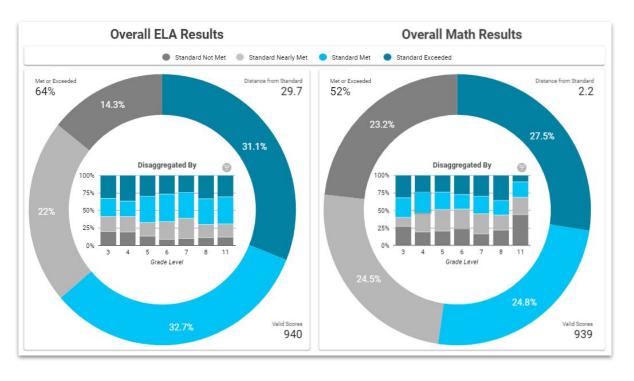
CAASPP Collected Data - Overall Spring 2023





Distance from Standard - above the lowest possible score for the Standard Met or Exceeded levels

CAASPP Collected Data - Overall Spring 2022



2023 Celebration!



CAASPP Scores are NEARLY IDENTICAL! 1% increase in math!



GOAL - 2% INCREASE YEARLY

Next Step Considerations



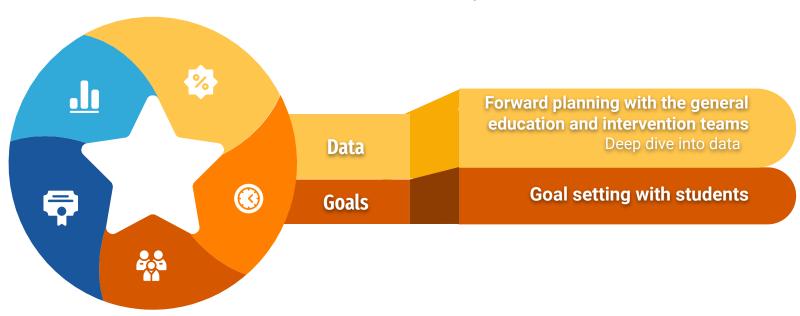
Ways to improve scores



Building fluency

Written expression

Next Steps



Thank you!

"Fly through barriers and soar to new heights. Dream big, believe you can achieve, and live strong."

Coversheet

Educational Services Update - Presented by Keri Schneeweiss, Director of Educational Services

Section: VI. Correspondence/Proposals/Reports

Item: D. Educational Services Update - Presented by Keri Schneeweiss,

Director of Educational Services **Purpose:** Discuss

Submitted by:

Related Material: Educational Services Board Presentation.pdf

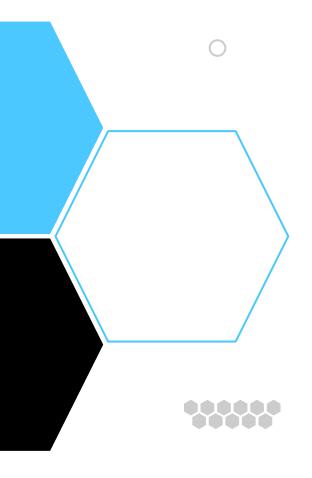
EDUCATIONAL

SERVICES

AT EXCEL ACADEMY

October 12, 2023





OVERSIGHT

O1 GENERAL EDUCATION

O2 COMPLIANCE & AUDIT

TEAM





EDUCATION GOALS

- Improve academic achievement for all students through effective instruction and engaging curriculum
- Create a positive school environment through high quality teachers, best practices and intervention to ensure student success

 Establish partnerships and connections with our families and community stakeholders through increased opportunities for involvement and input to our school culture.

 Ensure high school students are on track to graduate and have access to our CTE program.

DEPARTMENT GOALS

Improve communication across all departments

ELEMENTARY

 Increase reading fluency with benchmark assessments at the beginning and end of year assessments

SECONDARY

 Increase our participation in our CTE classes

VIRTUAL

Foster a greater sense of community and belonging amongst the teachers and students on the virtual path.



COMPLIANCE SAUDIT GOALS

- Understanding the audit deadlines. There have been more requests this year than in the past
- Preparing documents for these expectations in advance.
- Continuing our great relationship with the auditors.







Training

Cross training on the required reports

Attendance

Continue to encourage teachers to pull in support when we see a student struggling.

Time Management

Continue to develop ways for our teacher to complete their required paperwork in a more efficient manner to free up more time to engage with students.





THANKS

Coversheet

Consent - Business/Financial Services

Section: VII. Consent

Item: A. Consent - Business/Financial Services

Purpose:

Submitted by:

Related Material: Follet Destiny Resource Manager Estimate.pdf

9.26.23 SM Cash Requirement Rpt..pdf 9.26.23 MO Cash Requirement Rpt..pdf 9.08.23 Cash Requirement Statement.pdf Check Register 090123-093023.pdf

BACKGROUND:

Item: Follet Destiny Resource Manager

Excel Academy Charter Schools relies heavily on various assets, including electronic devices, Special Education equipment, and other educational resources. As our operations have expanded, the need for a comprehensive asset management system has become increasingly evident. The current manual methods for tracking and managing these assets have proven inefficient and prone to errors.

Key Benefits of Follett Destiny Asset Manager:

Efficient Asset Tracking: Follett Destiny Asset Manager provides a centralized platform for tracking all our assets. Each asset is assigned a unique barcode or RFID tag, enabling quick and accurate identification.

Inventory Management: The system simplifies asset check-in, check-out, transfers, and disposal. This will significantly reduce the time and effort required for routine asset management tasks.

Data-Driven Decision-Making: The software offers robust reporting and analytics capabilities, allowing us to gain insights into asset utilization, distribution, and depreciation. This data will help us make informed asset allocation, budgeting, and resource planning decisions.

Integration: Follett Destiny Asset Manager can seamlessly integrate with other Follett educational solutions, enhancing the overall efficiency of our resource management system.

Maintenance and Compliance: The system assists in scheduling and tracking maintenance and repairs, ensuring our assets remain in optimal condition. It also helps us comply with auditing and compliance requirements.

Conclusion:

In today's rapidly evolving educational landscape, efficient asset management is crucial for our organization's success. Follett Destiny Asset Manager offers comprehensive features and capabilities to streamline our asset management processes, optimize resource allocation, and improve accountability. This investment will enhance our asset management capabilities and overall operational effectiveness.

Fiscal Impact:

Total amount: \$7,118.00

Warner: \$3,599.00Helendale: \$3,599.00

RECOMMENDATION:

It is recommended that the Board of Directors approve the Follet Destiny Resource Manager purchase for \$4,520 for the first year and \$2,598 annual licensing cost annually starting in year two.



Excel Acad Irvine, CA

Thank you for your interest in Follett School Solutions and our education resource management solutions. We are pleased to present Excel Acad with a cost estimate for budgetary purposes only. At the time you are ready to make a purchase, please work with your Follett Sales Consultant to receive a price quote.

Note that prices are subject to change by Follett School Solutions.

DESTINY									
Item #	Product	Qty	Price	Total Price					
	Destiny Resource Manager Complete Edition Cloud	2	\$2,260.00	\$4,520.00					
			Total:	\$4,520.00					

Solutions Grand Total: \$4,520.00

Annual Licensing and Maintenance Costs After Year One* (starts in Year Two)

DESTINY			
Product	Qty	Price	Total Price
Destiny Resource Manager Complete Edition Cloud	2	\$1,299.00	\$2,598.00
		Total:	\$2,598.00

Annual Licensing Grand Total: \$2,598.00

^{*}You must have paid or pay for all prior years' Annual Licensing and Maintenance Costs and renew maintenance for all sites and Management Systems at the same time in order to receive maintenance and updates.

Transaction #: 68EE80435 Period Ending: 09/15/2023

Check Date: 09/26/2023

Client: 10056 EIN: 47-4121751 PAYCOM Impound Date: 09/25/2023

A wire request for \$39,086.18 will be sent to your bank on 09/22/2023

Items			
Checks / Vouchers	22		
Additional Direct Deposit Accounts	1		
Billing			
Check Processing/Tax Service	587.14		
Direct Deposit	7.25		
Jurisdiction Filing	6.00		
Garnishment Fee this Payroll	No Charge		
Total Billing	600.39		
Tax Deposits	Employee Deductions	Employer Liability	Total Deposit
FICA/Social Security	1,515.20	1,515.20	3,030.40
Medicare	541.07	541.07	1,082.14
Federal W/H Tax	2,139.53		2,139.53
FUTA		31.54	31.54
California ETT Qtrly		3.65	3.65
California SDI-Semiweekly	340.77		340.77
California SUTA		80.88	80.88
California W/H SemiWeekly	953.85		953.85
Total Tax Deposits	5,490.42	2,172.34	7,662.76
Paycom Cash Requirements			
Net Direct Deposits - Paycom Pay		29,232.69	
Direct Deposit Distribution - Paycom Pay		1,590.34	
Taxes - PAYCOM Resp.		7,662.76	
Payroll Fee		600.39	
Total Paycom Cash Requirements		39,086.18	
Total Cash Requirements		39,086.18	
	=		

Generated: (9/22/2023 12:09 PM)

Transaction #: 9F4744B54 Period Ending: 09/30/2023

Check Date: 09/26/2023

Client: 10056 EIN: 47-4121751 PAYCOM Impound Date: 09/25/2023

A wire request for \$736,882.18 will be sent to your bank on 09/22/2023

Items				
Checks / Vouchers	109			
Additional Direct Deposit Accounts	11			
Billing				
Check Processing/Tax Service		1,663.72		
Direct Deposit		9.75		
Jurisdiction Filing		6.00		
Garnishment Fee this Payroll		10.00		
Total Billing	_	1,689.47		
Tax Deposits		Employee Deductions	Employer Liability	Total Deposit
FICA/Social Security		4,623.67	4,623.67	9,247.34
Medicare		11,775.19	11,775.19	23,550.38
Federal W/H Tax		64,722.29		64,722.29
FUTA			1.07	1.07
California ETT Qtrly			0.12	0.12
California SDI-Semiweekly		7,130.23		7,130.23
California SUTA			2.63	2.63
California W/H SemiWeekly		31,009.78		31,009.78
Hawaii W/H Semiweekly		845.59		845.59
Total Tax Deposits	_	120,106.75	16,402.68	136,509.43
Paycom Cash Requirements				
Net Direct Deposits - Paycom Pay			578,790.07	
Direct Deposit Distribution - Paycom Pay			19,893.21	
Taxes - PAYCOM Resp.			136,509.43	
Payroll Fee			1,689.47	
Total Paycom Cash Requirements			736,882.18	
Other Cash Requirements				
Manual Checks			6,820.88	
Total Other Cash Requirements		_	6,820.88	
Total Cash Requirements		_	743,703.06	
1		=		

Generated: (9/22/2023 12:48 PM)

Transaction #: 9F4744B54

Period Ending: 09/30/2023

Check Date: 09/26/2023

Client: 10056 EIN: 47-4121751 PAYCOM Impound Date: 09/25/2023

A wire request for \$736,882.18 will be sent to your bank on 09/22/2023



Paycom Payroll, LLC a subsidiary of Paycom Software, Inc. 7501 W. Memorial Road Oklahoma City, OK 73142 (405)722-6900

Generated: (9/22/2023 12:48 PM)

Transaction #: 9FAAB3FF6 Period Ending: 08/31/2023

Check Date: 09/08/2023

Client: 10056 EIN: 47-4121751 PAYCOM Impound Date: 09/07/2023

A wire request for \$42,912.32 will be sent to your bank on 09/06/2023

Items			
Checks / Vouchers	23		
Additional Direct Deposit Accounts	1		
Billing			
Check Processing/Tax Service	599.49		
Direct Deposit	7.25		
Jurisdiction Filing	6.00		
Garnishment Fee this Payroll	No Charge		
Total Billing	612.74		
Tax Deposits	Employee Deductions	Employer Liability	Total Deposit
FICA/Social Security	1,650.00	1,650.00	3,300.00
Medicare	624.73	624.73	1,249.46
Federal W/H Tax	2,946.15		2,946.15
FUTA		27.91	27.91
California ETT Qtrly		3.12	3.12
California SDI-Semiweekly	392.83		392.83
California SUTA		68.20	68.20
California W/H SemiWeekly	1,278.29		1,278.29
Total Tax Deposits	6,892.00	2,373.96	9,265.96
Paycom Cash Requirements			
Net Direct Deposits - Paycom Pay		31,314.67	
Direct Deposit Distribution - Paycom Pay		1,718.95	
Taxes - PAYCOM Resp.		9,265.96	
Payroll Fee		612.74	
Total Paycom Cash Requirements		42,912.32	
Other Cash Requirements			
Manual Checks		1,537.55	
Total Other Cash Requirements	_ 	1,537.55	
Total Cash Requirements	_	44,449.87	

Generated: (9/6/2023 11:43 AM)

Excel Academy Charter Schools

Report name:	Check register										
ition:	2053Excel Academy Charter School	ol - Warner & 2073	-Excel Academy Charter Schr	ool - Helendale							
Bank	Date	Bill date	Bill no.	Vendor	GL account or account label	Document no.	Amount	Amount applied	Cleared	Memo Department	Location
CHASE 9313 - Chase Bank	Account no: 215769313 9/26/2023	******	11606117	59114Imprint, Inc.	5841Community Marketina	10136006365	879.29	580.33	In Transit	913Marketing	2053Excel Academy Charter School - War
	9/26/2023	*****	11606117	59114Imprint. Inc. 59114Imprint. Inc.	5841Community Marketing 5841Community Marketing	10136006365	879.29 879.29	580.33 298.96	In Transit In Transit	913Marketina 913Marketina	2053Excel Academy Charter School - War 2073Excel Academy Charter School - Hele
	9/11/2023	******	1319254	5002Accreditina Commission for Schools W 5002Accreditina Commission for Schools W	5300Dues & Memberships 5300Dues & Memberships	10136006221 10136006221	2.380.00 2.380.00	1.190.00 1.190.00	In Transit In Transit	906Education Services 906Education Services	2053Excel Academy Charter School - War
		******	1319255	5002Accrediting Commission for Schools W	5300Dues & Memberships	10136006221	2.380.00	1.190.00	In Transit	906Education Services	2073Excel Academy Charter School - Hele
	9/26/2023	******	917121	5016All About Learning Press, Inc	4310Materials & Supplies	10136006361	1,369.81	29.74	In Transit	910Instructional Funds	2053Excel Academy Charter School - War
		******	917031	5016All About Learning Press, Inc 5016All About Learning Press, Inc	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	10136006361	1.369.81	137.69 254.85	In Transit In Transit	910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - War 2073Excel Academy Charter School - Hele
		******	917031	5016All About Learning Press. Inc 5016All About Learning Press. Inc	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	10136006361 10136006361	1.369.81 1.369.81	254.85 140.40	In Transit In Transit	910Instructional Funds 910Instructional Funds	2073Excel Academy Charter School - Hele 2053Excel Academy Charter School - Wan
		******	917242	5016All About Learning Press, Inc	4100Textbooks & Core Curricu	10136006361	1.369.81	142.20	In Transit	910Instructional Funds	2073Excel Academy Charter School - Hele
		******	916985	5016All About Learning Press. Inc 5016All About Learning Press. Inc	4100Textbooks & Core Curricu 4310Materials & Supplies	10136006361 10136006361	1.369.81 1.369.81	282.82 29.76	In Transit In Transit	910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - War 2053Excel Academy Charter School - War
		*******	917034	5016All About Learning Press. Inc 5016All About Learning Press. Inc 5016All About Learning Press, Inc	4310Materiais & Subblies 4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	10136006361 10136006361 10136006361	1.369.81	29.76 239.05 79.31	In Transit In Transit	910Instructional Funds 910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - War 2053Excel Academy Charter School - War 2073Excel Academy Charter School - Hele
		******	916986 917004	5016All About Learning Press, Inc 5016All About Learning Press, Inc	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	10136006361	1,369.81	79.31 33.99	In Transit In Transit	910Instructional Funds 910Instructional Funds	2073Excel Academy Charter School - Hele 2053Excel Academy Charter School - War
		*****	917004	5016All About Learning Press. Inc	4100Textbooks & Core Curricu	10136006361	1.369.81	33.99	In Transit	910Instructional Funds	2053Excel Academy Charter School - War
	9/19/2023	******	916818	5016All About Learning Press, Inc.	4310Materials & Sunniles	10136006264	374.62	30.10	In Transit	910Instructional Funds	2073Excel Academy Charter School - Hele
		******	917094	5016All About Learning Press, Inc 5016All About Learning Press, Inc	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	10136006264 10136006264	374.62 374.62	292.09 52.43	In Transit In Transit	910Instructional Funds 910Instructional Funds	2073Excel Academy Charter School - Hele 2053Excel Academy Charter School - War
		*****	91/094	5016All About Learning Press, Inc	4100Textbooks & Core Curricu	10136006264	3/4.62	52.43	In Transit	910Instructional Funds	2053Excel Academy Charter School - War
	9/19/2023	******	917241	5016All About Learning Press. Inc	4100Textbooks & Core Curricu	10136006299	242.17	242.17	In Transit	910Instructional Funds	2073Excel Academy Charter School - Hele
	9/19/2023	******	916988	5016All About Learning Press. Inc	4310Materials & Supplies	10136006339	239.91	30.17	In Transit	910Instructional Funds	2073Excel Academy Charter School - Hele
				5016All About Learning Press. Inc	4100Textbooks & Core Curricu	10136006339	239.91	209.74	In Transit	910Instructional Funds	2073Excel Academy Charter School - Hele
	9/11/2023	******	916815	5016All About Learning Press. Inc	4100Textbooks & Core Curricu	10136006157	1.754.09	182.30	In Transit	910Instructional Funds	2053Excel Academy Charter School - War
		******	916598	5016All About Learning Press. Inc	4100Textbooks & Core Curricu	10136006157	1.754.09	278.89	In Transit	910Instructional Funds	2053Excel Academy Charter School - War
		*******	916845 916600	5016All About Learning Press, Inc	4100Textbooks & Core Curricu	10136006157	1.754.09	256.40 182 30	In Transit In Transit	910Instructional Funds	2053Excel Academy Charter School - War 2053Eyool Academy Charter School - War
		******	916592	5016All About Learning Press. Inc 5016All About Learning Press, Inc	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	10136006157 10136006157	1.754.09 1,754.09	182.30 202.39	In Transit	910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - War 2053Excel Academy Charter School - War
		******	916534	5016All About Learning Press, Inc	4100Textbooks & Core Curricu	10136006157 10136006157	1.754.09	245.19 42.02	In Transit In Transit	910Instructional Funds 910Instructional Funds	2053Excel Academv Charter School - War 2053Excel Academv Charter School - War
		*******	916602	5016All About Learning Press. Inc 5016All About Learning Press. Inc	4310Materials & Supplies 4100Textbooks & Core Curricu	10136006157	1.754.09 1.754.09	182.30	In Transit	910Instructional Funds	2053Excel Academy Charter School - War
		8/1/2023	916197	5016All About Learning Press. Inc	4100Textbooks & Core Curricu	10136006157	1.754.09	182.30	In Transit	910Instructional Funds	2053Excel Academy Charter School - War
	0/11/2022	*******	14264	5017Alpha Vision. Inc.	5940Technology Services	10136006206	504.00	42.50	In Transit	912Administration/Office	2072 6
	9/11/2023	******	14264	5017Alpha Vision. Inc. 5017Alpha Vision. Inc.	5940Technology Services 5940Technology Services	10136006206	504.00 504.00	42.50 82.50	In Transit	912Administration/Office	2073Excel Academy Charter School - Hele 2053Excel Academy Charter School - War
		9/1/2023	14277	5017Alpha Vision. Inc.	5940Technology Services	10136006206	504.00	128.86	In Transit	912Administration/Office	2073Excel Academy Charter School - Hele
				5017Alpha Vision. Inc.	5940Technoloav Services	10136006206	504.00	250.14	In Transit	912Administration/Office	2053Excel Academy Charter School - War
	9/15/2023	******	6180-091423	6180Alvson Richards	9521Accrued Salary & Wages	Voided - 030055	0.00	0.00	In Transit	906Education Services	2053Excel Academy Charter School - War
				6180Alvson Richards	9521Accrued Salarv & Wages	Voided - 030055	0.00	0.00	In Transit	906Education Services	2073Excel Academy Charter School - Hele
	9/15/2023	******	6180-091423	6180Alvson Richards	9521Accrued Salary & Wages	30075	4.215.30	2.782.10	In Transit	906Education Services	2053Excel Academy Charter School - War
	3/13/1013		0100 031423	6180Alvson Richards	9521Accrued Salary & Wades	30075	4.215.30	1.433.20	In Transit	906Education Services	2073Excel Academy Charter School - Hele
	9/26/2023	******	1YVP-HYXH-XG47	1925Amazon Canital Services, Inc.	4310Materials & Sunnlies	20136003458	21.126.03	85.14	In Transit	910Instructional Funds	2073Excel Academy Charter School - Hele
	9/26/2023	******	19L6-FGX4-DOHH	1925Amazon Capital Services, Inc. 1925Amazon Capital Services, Inc.	4310Materials & Subblies 4310Materials & Subblies	20136003458	21.126.03	85.14 127.33	In Transit In Transit	910Instructional Funds 910Instructional Funds	2073Excel Academy Charter School - Hele 2073Excel Academy Charter School - Hele
		9/1/2023	11LX-1PJR-4N3R	1925Amazon Canital Services, Inc.	4310Materials & Sunniles	20136003458	21.126.03	140.06	In Transit	910Instructional Funds	2053Excel Academy Charter School - War
		9/7/2023 9/7/2023	1Y7W-MVCH-JOPW 191J-XO3J-HC6W	1925Amazon Capital Services. Inc. 1925Amazon Capital Services. Inc.	4310Materials & Supplies 4310Materials & Supplies	20136003458 20136003458	21.126.03 21.126.03	38.30 45.15	In Transit In Transit	910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Wa 2073Excel Academy Charter School - Hel
		#######	19W6-116T-WWK6	1925Amazon Capital Services, Inc.	4310Materials & Supplies	20136003458	21.126.03	37.57	In Transit	910Instructional Funds	2073Excel Academy Charter School - Hele
		******	1RPY-T4CC-6R3G 16D1-YMKX-6RYG	1925Amazon Capital Services. Inc. 1925Amazon Capital Services, Inc.	4310Materials & Supplies 4310Materials & Supplies	20136003458	21.126.03	292.47 17.51	In Transit In Transit	910Instructional Funds 910Instructional Funds	2053 Evrel Arademy Charter School - Wa
		9/1/2023 #######	1GPR-4WM6-XJMM	1925Amazon Capital Services, Inc. 1925Amazon Capital Services, Inc.	4310Materials & Supplies 4310Materials & Supplies	20136003458	21,126.03	412.74	In Transit	910Instructional Funds	2073Excel Academy Charter School - Hel 2073Excel Academy Charter School - Hel
		******	13HL-XRKK-RKRV	1925Amazon Canital Services, Inc.	4310Materials & Sunniles	20136003458	21.126.03	9.15	In Transit	910Instructional Funds	2053Excel Academy Charter School - Wa
		9/1/2023	16DJ-YMKX-34Y9 13R4-40GK-WK11	1925Amazon Capital Services, Inc. 1925Amazon Capital Services, Inc.	4310Materials & Supplies 4310Materials & Supplies	20136003458	21.126.03	186.20 219.77	In Transit In Transit	910Instructional Funds 910Instructional Funds	2073Excel Academy Charter School - Hel 2073Excel Academy Charter School - Hel
		******	16LN-VYHJ-DDPX	1925Amazon Capital Services. Inc.	4310Materials & Supplies	20136003458	21.126.03	50.04	In Transit	910Instructional Funds	2053Excel Academy Charter School - Wa
		******	1WND-GRL4-W13Y 1KXK-G6OW-CRJR	1925Amazon Capital Services. Inc. 1925Amazon Capital Services. Inc.	4310Materials & Supplies	20136003458 20136003458	21.126.03 21.126.03	103.13 56.57	In Transit In Transit	910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Wa
		####### 9/5/2023	1KXK-GBOW-CKJK 13HW-TWYT-3HWO	1925Amazon Capital Services, Inc. 1925Amazon Capital Services, Inc.	4310Materials & Supplies 4310Materials & Supplies	20136003458	21.126.03		In Transit In Transit	910Instructional Funds 910Instructional Funds	2073Excel Academy Charter School - Hel 2053Excel Academy Charter School - Wa
		******	139X-MLPV-9R94	1925Amazon Canital Services, Inc.	4310Materials & Supplies	20136003458	21.126.03	11.06 8.49	In Transit	910Instructional Funds	2073Excel Academy Charter School - Hei 2073Excel Academy Charter School - Hei
		*******	1KLN-HGKG-6TDK 144F-W1FM-6PKH	1925Amazon Capital Services, Inc. 1925Amazon Capital Services, Inc.	4310Materials & Supplies 4310Materials & Supplies	20136003458	21.126.03	28.99 125.26	In Transit In Transit	910Instructional Funds 910Instructional Funds	2073Excel Academy Charter School - Hei 2053Excel Academy Charter School - Wa
		******	1RGV-DM7V-93YX	1925Amazon Capital Services. Inc.	4310Materials & Supplies	20136003458	21.126.03	16.74	In Transit	910Instructional Funds	2053Excel Academy Charter School - Wa
		******	1J94-YT4R-F4XR	1925Amazon Capital Services, Inc.	4310Materials & Supplies	20136003458	21.126.03	159.37	In Transit	910Instructional Funds	2053Excel Academy Charter School - Wa
		*******	1F9D-N6LX-TPRP 16LN-VYHJ-CXML	1925Amazon Capital Services. Inc. 1925Amazon Capital Services. Inc.	4310Materials & Supplies 4310Materials & Supplies	20136003458 20136003458	21.126.03 21.126.03	34.99 7.53	In Transit In Transit	910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Wa 2073Excel Academy Charter School - He
		******	1XCR-KRW6-9N9P 1HHR-613K-W4JG	1925Amazon Capital Services. Inc. 1925Amazon Capital Services, Inc.	4310Materials & Supplies 4310Materials & Supplies	20136003458 20136003458	21.126.03 21,126.03	66.36 78.64	In Transit In Transit	910Instructional Funds 910Instructional Funds	2073Excel Academy Charter School - He 2073Excel Academy Charter School - He
		******	1HHR-613K-W4JG 1PDD-1HTW-WHM6	1925Amazon Canital Services, Inc.	4310Materials & Sunniles	20136003458	21,126.03	78.64 19.71	In Transit In Transit	910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Wa
		******	1NNF-1G1C-3C7J	1925Amazon Capital Services. Inc.	4310Materials & Supplies	20136003458	21.126.03	161.79	In Transit	910Instructional Funds	2053Excel Academy Charter School - Wa
		*******	1PDC-VMPF-RCOC 19F3-CW3K-OLCN	1925Amazon Capital Services. Inc. 1925Amazon Capital Services. Inc.	4310Materials & Supplies 4310Materials & Supplies	20136003458 20136003458	21.126.03 21.126.03	147.56 73.12	In Transit In Transit	910Instructional Funds 910Instructional Funds	2073Excel Academy Charter School - He 2053Excel Academy Charter School - Wa
		******	144F-W1FM-4KV1	1925Amazon Capital Services, Inc.	4310Materials & Supplies	20136003458	21.126.03	295.82	In Transit	910Instructional Funds	2073Excel Academy Charter School - He
		******	1J94-YT4R-D61P	1925Amazon Capital Services. Inc.	4310Materials & Supplies	20136003458	21.126.03	24.02	In Transit	910Instructional Funds	2053Excel Academy Charter School - Wa
		******	139X-MLPV-DCMN 171X-34FD-CLV3	1925Amazon Capital Services. Inc. 1925Amazon Capital Services. Inc.	4310Materials & Supplies 4310Materials & Supplies	20136003458 20136003458	21.126.03 21.126.03	89.50 57.86	In Transit In Transit	910Instructional Funds 910Instructional Funds	2073Excel Academy Charter School - He 2053Excel Academy Charter School - Wa
		******	1WF6-Q7CH-T6K1	1925Amazon Capital Services, Inc.	4310Materials & Supplies	20136003458	21,126.03	26.89	In Transit	910Instructional Funds	2073Excel Academy Charter School - He
		#######	1PDC-VMPF-VYMN 1HNL-JW7L-J3Y7	1925Amazon Capital Services. Inc. 1925Amazon Capital Services. Inc.	4310Materials & Supplies 4310Materials & Supplies	20136003458 20136003458	21.126.03 21.126.03	17.38	In Transit In Transit	910Instructional Funds 910Instructional Funds	2073Excel Academy Charter School - He 2053Excel Academy Charter School - Wa
		9/2/2023	1J94-YT4R-9OHH	1925Amazon Capital Services, Inc.	4310Materials & Supplies	20136003458	21.126.03	1.62 75.03	In Transit	910Instructional Funds	2073Excel Academy Charter School - He
		******	1WC4-THPC-VOYK	1925Amazon Capital Services. Inc.	4310Materials & Supplies	20136003458	21.126.03	25.70	In Transit	910Instructional Funds	2053Excel Academy Charter School - Wa
		9/6/2023 9/7/2023	13WY-94XH-C1MO 1R4H-O1OK-KHD9	1925Amazon Capital Services. Inc. 1925Amazon Capital Services. Inc.	4310Materials & Supplies 4310Materials & Supplies	20136003458 20136003458	21.126.03 21.126.03	18.46 40.90	In Transit In Transit	910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Wa 2073Excel Academy Charter School - He
		******	1F9D-N6LX-WLDM	1925Amazon Capital Services, Inc.	4310Materials & Supplies	20136003458	21.126.03	73.07	In Transit	910Instructional Funds	2073Excel Academy Charter School - He
		*******	1TXP-D477-XLX9 1HVW-TJC4-4TCW	1925Amazon Capital Services, Inc. 1925Amazon Capital Services. Inc.	4310Materials & Supplies 4310Materials & Supplies	20136003458 20136003458	21,126.03 21.126.03	290.64 115.76	In Transit In Transit	910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Wa 2053Excel Academy Charter School - Wa
		9/6/2023	1XWV-3DK4-D173	1925Amazon Capital Services, Inc.	4310Materials & Supplies	20136003458	21.126.03	20.19	In Transit	910Instructional Funds	2073Excel Academy Charter School - He
		*******	1X64-GMPW-V1N7 1KXK-G6OW-D3L7	1925Amazon Capital Services. Inc. 1925Amazon Capital Services. Inc.	4310Materials & Supplies 4310Materials & Supplies	20136003458 20136003458	21.126.03 21.126.03	51.59 18.48	In Transit In Transit	910Instructional Funds 910Instructional Funds	2073Excel Academy Charter School - He 2073Excel Academy Charter School - He
		####### 9/1/2023	1HKN-MX4F-93V6	1925Amazon Capital Services. Inc. 1925Amazon Capital Services. Inc.	4310Materials & Supplies 4310Materials & Supplies 4310Materials & Supplies	20136003458 20136003458	21.126.03 21.126.03	18.48 39.86	In Transit In Transit	910Instructional Funds 910Instructional Funds	2073Excel Academy Charter School - Hei 2053Excel Academy Charter School - Wa
		9/2/2023	11MV-L9MN-HJGR	1025Amazon Canital Services Inc	4310Materials & Supplies	20136003458	21 126 03	86.14	In Transit	910 Instructional Funds	2073 Evral Arademy Charter School - He
		******	1RKG-WM7P-CV90 16G6-TGYC-CVRX	1925Amazon Capital Services. Inc. 1925Amazon Capital Services, Inc.	4310Materials & Supplies 4310Materials & Supplies	20136003458 20136003458	21.126.03 21,126.03	25.39 12.90	In Transit In Transit	910Instructional Funds 910Instructional Funds	2073Excel Academy Charter School - He 2053Excel Academy Charter School - Wa
		******	1VWM-T9F3-DDLC	1925Amazon Capital Services, Inc.	4310Materials & Supplies	20136003458	21.126.03	17.39	In Transit	910Instructional Funds	2073Excel Academy Charter School - He
			1RXY-RFYT-9D14	1925Amazon Capital Services. Inc. 1925Amazon Capital Services. Inc.	4310Materials & Supplies	20136003458	21.126.03	10.93	In Transit	910Instructional Funds	2053Excel Academy Charter School - Wa
		*******			4310Materials & Supplies	20136003458	21.126.03 21.126.03	12.79 225.84	In Transit In Transit	910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Wa 2053Excel Academy Charter School - Wa
		******	1XTO-CDHD-DJW1 1X64-GMPW-XLR9	1925Amazon Capital Services, Inc. 1925Amazon Capital Services, Inc.	4310Materials & Sunnlies	20136003458					
		*******	1X64-GMPW-XLR9 1VWM-T9F3-CONR	1925Amazon Capital Services. Inc. 1925Amazon Capital Services. Inc.	4310Materials & Supplies 4310Materials & Supplies	20136003458 20136003458	21.126.03	12.12	In Transit	910Instructional Funds	2073Excel Academy Charter School - Hel
		*******	1X64-GMPW-XLR9 1VWM-T9F3-CONR 1HTN-JRFM-CTOP	1925Amazon Capital Services. Inc. 1925Amazon Capital Services. Inc. 1925Amazon Capital Services. Inc.	4310Materials & Supplies	20136003458 20136003458	21.126.03 21.126.03	9.87	In Transit In Transit	910Instructional Funds 910Instructional Funds	2073Excel Academy Charter School - Hei 2073Excel Academy Charter School - Hei
		####### ####### 9/6/2023 #######	1X64-GMPW-XLR9 1VWM-T9F3-CONR 1HTN-JRFM-CTOP 1C17-JOHO-T609 1XCR-KRW6-CO9K	1925Amazon Capital Services. Inc. 1925Amazon Capital Services. Inc. 1925Amazon Capital Services. Inc. 1925Amazon Capital Services. Inc. 1925Amazon Capital Services. Inc.	4310Materials & Supplies 4310Materials & Supplies 4310Materials & Supplies 4310Materials & Supplies	20136003458 20136003458 20136003458 20136003458	21.126.03 21.126.03 21.126.03 21,126.03	9.87 59.85 61.64	In Transit In Transit In Transit In Transit	910Instructional Funds 910Instructional Funds 910Instructional Funds 910Instructional Funds	2073Excel Academy Charter School - Hel 2073Excel Academy Charter School - Hel 2053Excel Academy Charter School - Wa 2073Excel Academy Charter School - Hel
		####### ######## 9/6/2023 ####### ###########################	1X64-GMPW-XLR9 1VWM-T9F3-CONR 1HTN-JRFM-CTOP 1C17-JOHO-T6O9 1XCR-KRW6-CO9K 1HDV-GRG7-RF1W	1925Amazon Capital Services. Inc. 1925Amazon Capital Services. Inc. 1925Amazon Capital Services. Inc. 1925Amazon Capital Services, Inc. 1925Amazon Capital Services, Inc. 1925Amazon Capital Services, Inc.	4310Materials & Supplies 4310Materials & Supplies 4310Materials & Supplies 4310Materials & Supplies 4310Materials & Supplies	20136003458 20136003458 20136003458 20136003458 20136003458	21.126.03 21.126.03 21.126.03 21,126.03 21,126.03	9.87 59.85 61.64 134.78	In Transit In Transit In Transit In Transit In Transit	910Instructional Funds 910Instructional Funds 910Instructional Funds 910Instructional Funds 910Instructional Funds	2073Excel Academy Charter School - Hell 2073Excel Academy Charter School - Hell 2053Excel Academy Charter School - War 2073Excel Academy Charter School - Hell 2053Excel Academy Charter School - War
		####### ####### 9/6/2023 ####### ###########################	1X64-GMPW-XLR9 1VWM-T9F3-CONR 1HTN-3RFM-CTOP 1C17-JOHO-T609 1XCR-KRW6-CO9K 1HDV-GRG7-RF1W 1430-K94G-RDW6	1925Amazon Caoltal Services. Inc. 1925Amazon Caoltal Services. Inc. 1925Amazon Caoltal Services. Inc. 1925Amazon Caoltal Services. Inc. 1925Amazon Capital Services, Inc. 1925Amazon Capital Services, Inc. 1925	4310Materials & Supolles 4310Materials & Supolles 4310Materials & Supolles 4310Materials & Supolles 4310Materials & Supolles 4310Materials & Supolles 4310Materials & Supolles	20136003458 20136003458 20136003458 20136003458 20136003458 20136003458	21.126.03 21.126.03 21.126.03 21,126.03 21,126.03 21,126.03	9.87 59.85 61.64 134.78 36.78	In Transit In Transit In Transit In Transit	910Instructional Funds	2073Excel Academv Charter School - Hele 2073Excel Academv Charter School - Hele 2053Excel Academy Charter School - Wan 2073Excel Academy Charter School - Hele 2053Excel Academy Charter School - Wan 2053Excel Academy Charter School - Wan
		######################################	1X64-GMPW-XLR9 1WM-T9F3-CONR 1HTN-JRFM-CTOP 1C17-JOHO-T6O9 1XCR-KRW6-CO9K 1HDV-GRG7-RF1W 143D-K94G-RDW6 1TMF-M6RR-6WFC 1666-TGYC-3DVO	1925Amazon Capital Services. Inc. 1925Amazon Capital Services. Inc.	4310Materials & Supplies	20136003458 20136003458 20136003458 20136003458 20136003458 20136003458 20136003458 20136003458	21.126.03 21.126.03 21.126.03 21,126.03 21,126.03 21.126.03 21.126.03 21.126.03	9.87 59.85 61.64 134.78 36.78 109.08 288.74	In Transit	910—Instructional Funds	2073Excel Academv Charter School - Hele 2073Excel Academv Charter School - Hele 2053Excel Academv Charter School - Hele 2053Excel Academv Charter School - Hele 2053Excel Academy Charter School - Hele 2053Excel Academy Charter School - War 2053Excel Academv Charter School - War 2053Excel Academv Charter School - Hele
		******** 9/6/2023 ******* *******	1X64-GMPW-XLR9 1VWM-T9F3-CONR 1HTN-JRFM-CTOP 1C17-JOHO-T609 1XCR-KRW6-CQ9K 1HDV-GRG7-RF1W 143D-K94G-RDW6 1TMF-MGRR-GWFC	1925Amazon Capital Services. Inc. 1925Amazon Capital Services. Inc. 1925Amazon Capital Services. Inc. 1925Amazon Capital Services. Inc. 1925Amazon Capital Services, Inc. 1925Amazon Capital Services. Inc. 1925Amazon Capital Services. Inc. 1925Amazon Capital Services. Inc.	4310Materials & Supolles 4310Materials & Supolles 4310Materials & Supolles 4310Materials & Supolles 4310Materials & Supolles 4310Materials & Supolles 4310Materials & Supolles	20136003458 20136003458 20136003458 20136003458 20136003458 20136003458 20136003458	21.126.03 21.126.03 21.126.03 21,126.03 21,126.03 21,126.03 21.126.03	9.87 59.85 61.64 134.78 36.78 109.08	In Transit	910—Instructional Funds	2033-exce Auclient Charter School - Well 2073-exced Auclient Charter School - Hele 2073-exced Auclient Charter School - Hele 2053-exced Auclient Charter School - Well 2053-exced Auclient Charter School - War 2053-excel Auclient Charter School - War

9/7/2023				20136003458	24.424.02	18.71	In Transit	****	
9/5/2023	1FDL-J707-GWK7 1M3P-9W96-4JOR	1925Amazon Capital Services. Inc. 1925Amazon Capital Services. Inc.	4310Materials & Supplies 4310Materials & Supplies	20136003458	21.126.03 21.126.03	6.00	In Transit	910Instructional Funds 910Instructional Funds	2073Excel Academy Charter School - Helendale 2053Excel Academy Charter School - Warner
******	1XCR-KRW6-4D1P 1RKG-WM7P-7TKD	1925Amazon Capital Services. Inc.	4310Materials & Supplies	20136003458	21.126.03	78.06	In Transit	910Instructional Funds	2053Excel Academy Charter School - Warner
******	1RKG-WM7P-7TKD 1PXT-44KG-DWP7	1925Amazon Capital Services. Inc. 1925Amazon Capital Services. Inc.	4310Materials & Supplies 4310Materials & Supplies	20136003458	21.126.03 21.126.03	45.66 100.82	In Transit In Transit	910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Warner 2073Excel Academy Charter School - Helendale
******	1XHK-3FYN-D7LW	1925Amazon Capital Services. Inc.	4310Materials & Supplies 4310Materials & Supplies 4310Materials & Supplies	20136003458 20136003458	21.126.03	9.69 137.52	In Transit	910Instructional Funds	2073Excel Academy Charter School - Helendale 2073Excel Academy Charter School - Helendale
9/2/2023	11RK-T3CR-GV76	1925Amazon Capital Services, Inc. 1925Amazon Capital Services, Inc.	4310Materials & Supplies 4310Materials & Supplies		21,126.03	137.52	In Transit In Transit	910Instructional Funds 910Instructional Funds	
******	13NF-6Q4G-CP6H 1DXG-W9LC-4YDG	1925Amazon Capital Services. Inc.	4310Materials & Supplies	20136003458 20136003458	21,126.03 21.126.03	159.73 234.13	In Transit	910Instructional Funds	2053Excel Academy Charter School - Warner 2053Excel Academy Charter School - Warner
9/6/2023	167R-HW3H-CRCV	1925Amazon Canital Services, Inc.	4310Materials & Sunnlies	20136003458	21.126.03	110.39	In Transit	910Instructional Funds	2073Excel Academy Charter School - Helendale
####### 9/7/2023	1CKC-FHN6-DFOM 14G6-HJK9-FXH4	1925Amazon Capital Services. Inc. 1925Amazon Capital Services, Inc.	4310Materials & Supplies 4310Materials & Supplies	20136003458 20136003458	21.126.03 21.126.03	204.94 16.57	In Transit In Transit	910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Warner 2053Excel Academy Charter School - Warner
******	1CTO-XMVY-6071 19W6-116T-XPKC	1925Amazon Capital Services. Inc.	4310Materials & Sunnlies	20136003458	21.126.03	4.12 290.35	In Transit	910Instructional Funds	2053Excel Academy Charter School - Warner
******	19W6-116T-XPKC	1925Amazon Capital Services. Inc.	4310Materials & Supplies	20136003458 20136003458	21.126.03	290.35	In Transit	910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Warner
******	1CRC-VKDK-ONKL 1KK7-W79G-TG3J	1925Amazon Capital Services. Inc. 1925Amazon Capital Services, Inc.	4310Materials & Supplies 4310Materials & Supplies 4310Materials & Supplies	20136003458	21.126.03 21,126.03	23.25 239.25	In Transit In Transit	910Instructional Funds 910Instructional Funds	2073Excel Academy Charter School - Helendale 2053Excel Academy Charter School - Warner 2053Excel Academy Charter School - Warner
******	1HNL-JW7L-1JFY	1925Amazon Capital Services. Inc.	4310Materials & Supplies	20136003458	21.126.03	55 50	In Transit	910Instructional Funds	2053Excel Academy Charter School - Warner
*******	1CKX-WOKV-61NW 1CKX-WOKV-7PJK	1925Amazon Capital Services. Inc. 1925Amazon Capital Services. Inc.	4310Materials & Supplies 4310Materials & Supplies	20136003458 20136003458	21.126.03 21.126.03	181.53 5.43	In Transit In Transit	910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Warner 2053Excel Academy Charter School - Warner
9/5/2023	1 IPC-KMKC-4OWF	1925Amazon Capital Services. Inc.	4310Materials & Sunnlies	20136003458	21.126.03	32.30	In Transit	910Instructional Funds	2053Excel Academy Charter School - Warner
******	1HH4-7RLW-RY9P	1925Amazon Capital Services. Inc.	4310Materials & Supplies	20136003458	21.126.03	36.95	In Transit	910Instructional Funds	2053Excel Academy Charter School - Warner
####### 9/7/2023	1CRC-VKDK-RL97 1R4H-010K-HMMN	1925Amazon Capital Services, Inc. 1925Amazon Capital Services, Inc.	4310Materials & Supplies 4310Materials & Supplies	20136003458	21.126.03	61.38 46.87	In Transit In Transit	910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Warner 2053Excel Academy Charter School - Warner
9/7/2023 #######	1R4H-O1OK-HMMN 1NHL-QFHN-YY3R	1925Amazon Capital Services. Inc. 1925Amazon Capital Services, Inc.	4310Materials & Supplies 4310Materials & Supplies	20136003458 20136003458	21.126.03 21,126.03	46.87 116.22	In Transit In Transit	910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Warner 2053Excel Academy Charter School - Warner
*******	1CKX-WOKV-3V6C	1925Amazon Capital Services. Inc. 1925Amazon Capital Services. Inc.	4310Materials & Supplies	20136003458 20136003458	21.126.03 21.126.03	54.66 182.35	In Transit In Transit	910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Warner
9/6/2023	14DR-6Y37-6TPO 1H9F-FG6J-9DM7	1925Amazon Capital Services. Inc.	4310Materials & Supplies 4310Materials & Supplies	20136003458	21.126.03	3.81	In Transit	910Instructional Funds	2073Excel Academy Charter School - Helendale 2073Excel Academy Charter School - Helendale
*******	11 1X-919T-XP1G	1925Amazon Capital Services. Inc.	4310Materials & Sunnlies	20136003458	21.126.03	256.21	In Transit	910Instructional Funds	2053Excel Academy Charter School - Warner
*******	1YVP-HYXH-YVCD 1RGW-GRMT-DJDK	1925Amazon Capital Services. Inc. 1925Amazon Capital Services. Inc.	4310Materials & Supplies 4310Materials & Supplies	20136003458 20136003458	21.126.03 21.126.03	6.71 45.84	In Transit In Transit	910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Warner 2073Excel Academy Charter School - Helendale
******	1J94-YT4R-DXRF 1VQF-V7X4-TRWG	1925Amazon Capital Services. Inc. 1925Amazon Capital Services, Inc.	4310Materials & Supplies 4310Materials & Supplies	20136003458 20136003458	21.126.03 21,126.03	21.93 20.15	In Transit In Transit	910Instructional Funds 910Instructional Funds	2073Excel Academy Charter School - Helendale 2053Excel Academy Charter School - Warner
*******	1VQF-V7X4-TRWG 1YKK-H4VY-V6T1	1925Amazon Capital Services, Inc. 1925Amazon Capital Services, Inc.	4310Materials & Supplies 4310Materials & Supplies	20136003458	21,126.03	20.15 75.91	In Transit In Transit	910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Warner 2053Excel Academy Charter School - Warner
*******	16LN-VYHJ-D9HL	1925Amazon Capital Services, Inc.	4310Materials & Supplies	20136003458	21.126.03	17.49	In Transit	910Instructional Funds	2073Excel Academy Charter School - Warner 2073Excel Academy Charter School - Helendale
*******		1925Amazon Capital Services. Inc. 1925Amazon Capital Services. Inc.	4310Materials & Sunnlies	20136003458	21 126 03	13.04 379.82	In Transit	910Instructional Funds 910Instructional Funds	2053 Evcel Academy Charter School - Warner
******	1737-1L09-6DG4 1HHR-613K-WGVD	1925Amazon Capital Services. Inc. 1925Amazon Capital Services. Inc.	4310Materials & Supplies 4310Materials & Supplies	20136003458 20136003458	21.126.03 21.126.03	379.82 15.78	In Transit In Transit	910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Warner 2053Excel Academy Charter School - Warner
******	1RKG-WM7P-7PCY	1925Amazon Capital Services, Inc.	4310Materials & Sunnlies	20136003458	21.126.03	20.94	In Transit	910Instructional Funds	2073Excel Academy Charter School - Helendale
####### 9/1/2023	1RMG-7XNK-R1LY 1VRL-64RG-6PFC	1925Amazon Capital Services. Inc. 1925Amazon Capital Services. Inc.	4310Materials & Supplies 4310Materials & Supplies	20136003458 20136003458	21.126.03 21.126.03	20.81	In Transit In Transit	910Instructional Funds 910Instructional Funds	2073Excel Academy Charter School - Helendale 2053Excel Academy Charter School - Warner
*****	199K-LO6H-DXNM	1925Amazon Canital Services, Inc.	4310Materials & Supplies	20136003458	21.126.03	34.46 45.99	In Transit	910Instructional Funds	2053Excel Academy Charter School - Warner
******	14HR-LXP9-3W3P	1925Amazon Capital Services. Inc.	4310Materials & Supplies	20136003458	21.126.03	183.14	In Transit	910Instructional Funds	2053Excel Academy Charter School - Warner
*******	1CHW-97XP-OLKW 1CKC-FHN6-DFK1	1925Amazon Capital Services. Inc. 1925Amazon Capital Services. Inc.	4310Materials & Supplies 4310Materials & Supplies	20136003458 20136003458	21.126.03 21.126.03	313.39 95.47	In Transit In Transit	910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Warner 2053Excel Academy Charter School - Warner
9/6/2023	1GW6-1VTF-FHKT	1925Amazon Capital Services. Inc.	4310Materials & Sunnlies	20136003458	21.126.03	8.75	In Transit	910Instructional Funds	2073Excel Academy Charter School - Helendale
9/8/2023 9/6/2023	1M7M-649K-N9G1 16C3-JJF4-DOJ1	1925Amazon Capital Services. Inc. 1925Amazon Capital Services. Inc.	4310Materials & Supplies 4310Materials & Supplies	20136003458 20136003458	21.126.03 21.126.03	38.50 16.15	In Transit In Transit	910Instructional Funds 910Instructional Funds	2053Excel Academv Charter School - Warner 2073Excel Academv Charter School - Helendale
******	1XHK-3FYN-3V1V	1925Amazon Capital Services, Inc.	4310Materials & Supplies	20136003458	21 126 02		In Transit	910Instructional Funds	
******	17Q7-6663-YJ7T	1925Amazon Capital Services, Inc.	4310Materials & Supplies	20136003458	21,126.03 21.126.03	25.10 26.91	In Transit	910Instructional Funds	2073Excel Academy Charter School - Helendale 2053Excel Academy Charter School - Warner
	1KK7-W79G-OHR6 14HR-I XP9-6MI R	1925Amazon Capital Services, Inc. 1925Amazon Capital Services, Inc.	4310Materials & Supplies 4310Materials & Supplies	20136003458	21.126.03	26.91 225.69	In Transit In Transit	910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Warner 2053Excel Academy Charter School - Warner
******	13NF-6O4G-CMLN	1925Amazon Capital Services. Inc.	4310Materials & Supplies	20136003458	21.126.03	409.47	In Transit	910Instructional Funds	2073Excel Academy Charter School - Helendale
*******	1V6V-P1WF-D1F6	1025Amazon Canital Services Inc	4310Materials & Supplies	20136003458	21 126 03	26.42	In Transit	910Instructional Funds	2073 Evral Arademy Charter School - Helendale
*******	1L7T-CN6C-3OX3 1GJY-4PKM-RM17	1925Amazon Capital Services. Inc. 1925Amazon Capital Services. Inc.	4310Materials & Supplies 4310Materials & Supplies	20136003458 20136003458	21.126.03 21.126.03	160.04 29.08	In Transit In Transit	910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Warner 2053Excel Academy Charter School - Warner
*****		1925Amazon Canital Services, Inc.	4210 - Materials & Cumplies	20136003458		107.36	In Transit	910Instructional Funds	
*******	1VOF-V7X4-QM1K 1RPY-T4CC-D1X1	1925Amazon Capital Services, Inc. 1925Amazon Capital Services, Inc.	4310Materials & Supplies 4310Materials & Supplies 4310Materials & Supplies	20136003458 20136003458	21,126.03 21,126.03	61.54 15.71	In Transit In Transit	910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Warner 2053Excel Academy Charter School - Warner 2053Excel Academy Charter School - Warner
9/7/2023	11FG-6GK6-F1FV	1925Amazon Capital Services, Inc.	4310Materiale & Sunniline	20136003458	21.126.03	97.41	In Transit	910Instructional Funds	2073Excel Academy Charter School - Helendale
####### 9/4/2023	1DXG-W9LC-HJ3O 1DRK-WJRT-VOHV	1925Amazon Capital Services. Inc. 1925Amazon Capital Services. Inc.	4310Materials & Supplies 4310Materials & Supplies	20136003458 20136003458	21.126.03 21.126.03	110.66 47.08	In Transit In Transit	910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Warner 2053Excel Academy Charter School - Warner
9/4/2023 ########	PM-HX4N-DYRD	1925Amazon Capital Services, Inc. 1925Amazon Capital Services, Inc.	4310Materials & Subblies 4310Materials & Subblies	20136003458	21.126.03	47.08 50.00	In Transit In Transit	910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Warner 2053Excel Academy Charter School - Warner
9/5/2023	1 K Q W 3 D 3 D 4 W Y T	1925Amazon Canital Services, Inc.	4310Materials & Supplies	20136003458	21 126 03	130.24	In Transit	910Instructional Funds	2053 Evcel Academy Charter School - Warner
*******	1DXG-W9LC-FNCD 1HGT-ML4V-H3VO 1LY9-G1JQ-HTFN	1925Amazon Capital Services, Inc.	4310Materials & Supplies 4310Materials & Supplies	20136003458 20136003458	21.126.03 21.126.03 21,126.03	106.25	In Transit In Transit	910Instructional Funds 910Instructional Funds	2073Excel Academy Charter School - Helendale 2053Excel Academy Charter School - Warner
9/7/2023	1LY9-G1JQ-HTFN	1925Amazon Capital Services. Inc. 1925Amazon Capital Services, Inc.	4310Materials & Supplies		21,126.03	13.51 13.59	In Transit	910Instructional Funds	
*******	1PXT-44KG-DGTH 1RGV-DM7V-J1WN	1925Amazon Capital Services. Inc. 1925Amazon Capital Services. Inc.	4310Materials & Supplies 4310Materials & Supplies	20136003458 20136003458	21.126.03 21.126.03	27.22 87.37	In Transit In Transit	910Instructional Funds 910Instructional Funds	2073Excel Academy Charter School - Helendale 2053Excel Academy Charter School - Warner
9/5/2023	1OTT-M14M-1MDD	1925Amazon Capital Services, Inc.	4310Materials & Sunnlies	20136003458	21.126.03	23.30	In Transit	910Instructional Funds	2053Excel Academy Charter School - Warner
*******	1NNF-1G1C-FV07	1925Amazon Capital Services. Inc.	4310Materials & Supplies	20136003458	21.126.03	16.19	In Transit	910Instructional Funds	2053Excel Academy Charter School - Warner
*******	1HVW-TJC4-FX7H	1925Amazon Capital Services. Inc. 1925Amazon Capital Services. Inc.	4310Materials & Supplies	20136003458 20136003458	21.126.03 21.126.03	12.98	In Transit In Transit	910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Warner 2073Excel Academy Charter School - Helendale
9/5/2023	1RGV-DM7V-FWPH 13WY-NJKT-3CYF	1925Amazon Capital Services. Inc.	4310Materials & Supplies 4310Materials & Supplies	20136003458	21.126.03	24.96 23.50 37.56	In Transit	910Instructional Funds	2053Excel Academy Charter School - Warner
*******	1GJ7-TQXV-VGXL 1V6Y-RJWF-FTGN	1925Amazon Capital Services, Inc. 1925Amazon Capital Services. Inc.	4310Materials & Supplies 4310Materials & Supplies	20136003458 20136003458	21,126.03 21.126.03	37.56 31.85	In Transit In Transit	910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Warner 2073Excel Academy Charter School - Helendale
9/4/2023	100F-FC16-VCY3	1925Amazon Capital Services, Inc. 1925Amazon Capital Services, Inc.	4310Materials & Supplies 4310Materials & Supplies	20136003458	21.126.03	21.80	In Transit	910Instructional Funds 910Instructional Funds	2073Excel Academy Charter School - Helendale 2073Excel Academy Charter School - Helendale
******	16LN-VYHJ-K4NR 1XCR-KRW6-F9OT	1925Amazon Capital Services. Inc.	4310Materials & Supplies	20136003458	21.126.03	38.61 37.65	In Transit	910Instructional Funds	2073Excel Academy Charter School - Helendale
	1XCR-KRW6-F9OT 19I6-FGX4-HY3P	1925Amazon Capital Services, Inc. 1925Amazon Capital Services, Inc.	4310Materials & Supplies 4310Materials & Supplies	20136003458 20136003458	21.126.03	37.65 21.74	In Transit In Transit	910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Warner 2053Excel Academy Charter School - Warner
******	19L6-FGX4-F1RF	1925Amazon Capital Services. Inc.	4310Materials & Supplies	20136003458	21.126.03	49.08	In Transit	910Instructional Funds	2053Excel Academy Charter School - Warner
9/8/2023	1HLH-CYR1-N4NG 1KVD-P3NI-YT1M	1925Amazon Capital Services. Inc. 1925Amazon Capital Services. Inc.	4310Materials & Supplies 4310Materials & Supplies	20136003458	21.126.03	94.21 123.58	In Transit In Transit	910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Warner 2053Excel Academy Charter School - Warner
9/5/2023	1M7M-649K-DMX9	1925Amazon Capital Services, Inc. 1925Amazon Capital Services, Inc.	4310Materials & Supplies 4310Materials & Supplies	20136003458	21,126.03	33.75	In Transit In Transit	910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Warner 2073Excel Academy Charter School - Helendale
9/6/2023	11/71/LYPTP_CWKK	1925Amazon Capital Services, Inc.	4310Materials & Supplies	20136003458	21 126 03	222.73	In Transit	910Instructional Funds	2053 Evcel Academy Charter School - Warner
*******	1VYG-N34X-G36G 16PM-HX4N-F39C	1925Amazon Capital Services. Inc. 1925Amazon Capital Services. Inc.	4310Materials & Supplies 4310Materials & Supplies	20136003458 20136003458	21.126.03 21.126.03	114.64 49.87	In Transit In Transit	910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Warner 2053Excel Academy Charter School - Warner
******	144F-W1FM-FFFO	1925Amazon Capital Services, Inc.	4310Materials & Sunnlies	20136003458	21.126.03	28.79	In Transit	910Instructional Funds	2073Excel Academy Charter School - Helendale
*******	1CTO-XMVY-HXC3 1XHK-3FYN-H06Y	1925Amazon Capital Services. Inc. 1925Amazon Capital Services. Inc.	4310Materials & Supplies 4310Materials & Supplies	20136003458 20136003458	21.126.03 21.126.03	282.20 117.25	In Transit In Transit	910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Warner 2073Excel Academy Charter School - Helendale
*******	1FPH-O4C4-KGCV	1925Amazon Capital Services, Inc. 1925Amazon Capital Services, Inc.	4310Materials & Supplies	20136003458 20136003458 20136003458	21.126.03	175.27	In Transit	910Instructional Funds 910Instructional Funds 910Instructional Funds	2073Excel Academy Charter School - Helendale
####### 9/4/2023	1FPH-O4C4-KGCV 11LX-1PJR-WM9V	1925Amazon Capital Services. Inc. 1925Amazon Capital Services, Inc.	4310Materials & Supplies 4310Materials & Supplies	20136003458	21.126.03 21,126.03	175.27 113.09	In Transit In Transit	910Instructional Funds	2073Excel Academy Charter School - Helendale 2073Excel Academy Charter School - Helendale
9/7/2023 9/4/2023	1XOG-16LR-FYWV 1PXV-L77C-V9RD	1925Amazon Capital Services. Inc. 1925Amazon Capital Services. Inc.	4310Materials & Supplies 4310Materials & Supplies	20136003458 20136003458	21.126.03 21.126.03	29.62 105.51	In Transit In Transit	910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Warner 2053Excel Academy Charter School - Warner
******	1 KQD_67NV_KI FK	1925Amazon Canital Services, Inc.	4310Materials & Supplies	20136003458	21.126.03	6.24	In Transit	910Instructional Funds	2053 Evcel Academy Charter School - Warner
9/4/2023	1TFK-NRL3-VTFP 1MDX-DK99-VNDD	1925Amazon Capital Services. Inc. 1925Amazon Capital Services. Inc.	4310Materials & Supplies 4310Materials & Supplies	20136003458 20136003458	21.126.03 21.126.03	46.72 73.63	In Transit In Transit	910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Warner 2073Excel Academy Charter School - Helendale
9/4/2023		102F Amazon Capital Convices Inc.	4210 - Materials & Cumplies	20136003458	21 126 02		In Transit	910Instructional Funds 910Instructional Funds	
*******	1WCV-H6R1-F7JL 1X3T-TV74-VJ9R	1925Amazon Capital Services. Inc. 1925Amazon Capital Services, Inc. 1925Amazon Capital Services, Inc.	4310Materials & Supplies 4310Materials & Supplies	20136003458	21.126.03 21,126.03	113.24 150.34	In Transit	910Instructional Funds	2053Excel Academy Charter School - Warner 2053Excel Academy Charter School - Warner 2053Excel Academy Charter School - Warner
9/4/2023	1X3T-TV74-VJ9R 1VOG-KVI N-C7FG	1925Amazon Capital Services, Inc. 1925Amazon Capital Services, Inc.	4310Materials & Supplies 4310Materials & Supplies	20136003458	21,126.03	150.34 130.84	In Transit In Transit	910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Warner 2053Excel Academy Charter School - Warner
9/4/2023	19RV-PO7N-W6CY	1925Amazon Capital Services. Inc.	4310Materials & Supplies	20136003458	21.126.03	21.74	In Transit	910Instructional Funds	2053Excel Academy Charter School - Warner
9/4/2023 9/4/2023	19GW-VR9M-VNTR 1DNK-LKYG-WN79	1925Amazon Capital Services, Inc.	4310Materiale & Sunniline	20136003458 20136003458	21.126.03 21.126.03	79.64	In Transit In Transit	910Instructional Funds 910Instructional Funds	2073Excel Academy Charter School - Helendale
9/5/2023	1LJP-1JJG-X336	1925Amazon Capital Services. Inc. 1925Amazon Capital Services. Inc.	4310Materials & Supplies 4310Materials & Supplies	20136003458	21.126.03	29.35 53.85	In Transit	910Instructional Funds	2053Excel Academy Charter School - Warner 2073Excel Academy Charter School - Helendale
******	139X-MIPV-DY16	1925Amazon Capital Services, Inc.	4310Materials & Supplies	20136003458	21.126.03	8.52	In Transit	910Instructional Funds	2053Excel Academy Charter School - Warner
	1HGT-ML4V-HJGC 1VNM-3CCJ-FCVG	1925Amazon Capital Services. Inc. 1925Amazon Capital Services, Inc.	4310Materials & Supplies 4310Materials & Supplies	20136003458 20136003458	21.126.03 21.126.03	8.52 9.91 98.43	In Transit In Transit	910Instructional Funds 910Instructional Funds	2073Excel Academy Charter School - Helendale 2073Excel Academy Charter School - Helendale
9/4/2023 9/4/2023	1DQ9-JHRL-W9VX 1K31-C7L6-VTMT	1925Amazon Canital Services, Inc.	4310Materials & Sunniles	20136003458 20136003458	21,126.03 21,126.03 21.126.03	7.53	In Transit In Transit	910Instructional Funds	2053Excel Academy Charter School - Warner 2053Excel Academy Charter School - Warner 2053Excel Academy Charter School - Warner
9/4/2023	1K31-C7L6-VTMT 1TFK-NRI 3-W1RK	1925Amazon Capital Services, Inc. 1925Amazon Capital Services, Inc.	4310Materials & Supplies 4310Materials & Supplies	20136003458	21.126.03	40.10 341.67	In Transit In Transit	910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Warner 2073Excel Academy Charter School - Helendale
9/4/2023	1TFK-NRL3-W1RK 1KXK-G6OW-DHG7	1925Amazon Capital Services. Inc. 1925Amazon Capital Services. Inc.	4310Materials & Supplies 4310Materials & Supplies	20136003458 20136003458	21.126.03 21.126.03	341.67 14.70	In Transit In Transit	910Instructional Funds 910Instructional Funds	2073Excel Academy Charter School - Helendale 2073Excel Academy Charter School - Helendale
******	1DDV_M3V3_HFMT		4310Materials & Sunnlies	20136003458	21 126 03	13 22	In Transit	910Instructional Funds	2073Fyral Arademy Charter School - Helendale
*******	1N4P-P3JL-FLN7 144F-W1FM-FP4W	1925Amazon Capital Services. Inc. 1925Amazon Capital Services. Inc.	4310Materials & Supplies 4310Materials & Supplies	20136003458 20136003458	21.126.03 21.126.03	23.40 31.48	In Transit In Transit	910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Warner 2053Excel Academy Charter School - Warner
9/5/2023	1JOM-RJFG-YKMT 1KXK-G6QW-HGC9	1925Amazon Canital Services, Inc.	4310Materials & Sunnlies	20136003458	21.126.03	7.00	In Transit	910Instructional Funds	2073Excel Academy Charter School - Helendale
#######	1KXK-G6QW-HGC9	1925Amazon Capital Services, Inc.	4310Materials & Supplies 4310Materials & Supplies	20136003458	21,126.03	130.81	In Transit	910Instructional Funds	2053Excel Academy Charter School - Warner
9/4/2023 ########	1HHV-FVXY-V3W3 171X-34FD-FDYW	1925Amazon Capital Services. Inc. 1925Amazon Capital Services. Inc.	4310Materials & Sunnlies	20136003458 20136003458	21.126.03 21.126.03	8.12 68.09	In Transit In Transit	910Instructional Funds 910Instructional Funds	2053Excel Academv Charter School - Warner 2073Excel Academv Charter School - Helendale
9/6/2023	1M7M-649K-6WRM	1925Amazon Capital Services. Inc.	4310Materials & Supplies	20136003458	21.126.03	35.71	In Transit	910Instructional Funds	2073Excel Academy Charter School - Helendale
####### 9/5/2023	1MHH-Y9OT-FNCY 1YLN-3F9Y-Y64C	1925Amazon Capital Services. Inc. 1925Amazon Capital Services. Inc.	4310Materials & Supplies 4310Materials & Supplies	20136003458 20136003458	21.126.03 21.126.03	64.64 75.06	In Transit In Transit	910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Warner 2053Excel Academy Charter School - Warner
******	1PFN-JY3P-Y6DR	1925Amazon Capital Services, Inc.	4310Materials & Supplies	20136003458	21.126.03	360.21	In Transit	910Instructional Funds	2053Excel Academy Charter School - Warner
9/6/2023	1VTO-GTYC-9N13	1925Amazon Capital Services. Inc.	4310Materials & Supplies	20136003458	21.126.03	5.70	In Transit	910Instructional Funds	2053Excel Academy Charter School - Warner

9/5/2023	11M4-PT1C-XFMW	1925Amazon Capital Services. Inc.	4310Materials & Supplies	20136003458	21.126.03	45.70	In Transit	910Instructional Funds	2053Excel Academy Charter School - Warner
*******	1JFM-D1TT-DR9L 1YNR-WMK6-DVK1	1925Amazon Capital Services. Inc. 1925Amazon Capital Services. Inc.	4310Materials & Supplies 4310Materials & Supplies	20136003458 20136003458	21.126.03 21.126.03	116.02 19.72	In Transit In Transit	910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Warner 2053Excel Academy Charter School - Warner
9/4/2023	1XN4-WNX3-VO4T	1925Amazon Capital Services, Inc.	4310Materials & Supplies	20136003458	21.126.03	2.95	In Transit	910Instructional Funds	2073Excel Academy Charter School - Helendale
9/5/2023	1X7K-CCWL-XKF6	1925Amazon Capital Services. Inc.	4310Materials & Supplies	20136003458	21.126.03	46.45	In Transit	910Instructional Funds	2053Excel Academy Charter School - Warner
*******	1CKC-FHN6-GO4F 1DDY-M3V3-DXYO	1925Amazon Capital Services, Inc. 1925Amazon Capital Services, Inc.	4310Materials & Supplies 4310Materials & Supplies	20136003458 20136003458	21.126.03 21.126.03	49.67 32.56	In Transit In Transit	910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Warner 2073Excel Academy Charter School - Helendale
******	1XTQ-CDHD-GQ66 1RXY-RFYT-DHPH	1925Amazon Capital Services, Inc.	4310Materials & Supplies 4310Materials & Supplies	20136003458	21,126.03	30.65	In Transit	910Instructional Funds	2073Excel Academy Charter School - Helendale
*******	1RXY-RFYT-DHPH 1RGV-DM7V-F7C1	1025Amazon Canital Services Inc	4310Materials & Supplies	20136003458	21.126.03	9.70	In Transit	910Instructional Funds	2073Excel Academy Charter School - Helendale
******	1RGV-DM7V-F7C1 1XHK-3FYN-FNFT	1925Amazon Capital Services. Inc. 1925Amazon Capital Services. Inc.	4310Materials & Supplies 4310Materials & Supplies	20136003458 20136003458	21.126.03 21.126.03	194.12 26.05	In Transit In Transit	910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Warner 2073Excel Academy Charter School - Helendale
9/4/2023	1CCO-I HI T-WI YT		4310Materials & Sunniles	20136003458	21.126.03	34.08	In Transit	910Instructional Funds	2073Excel Academy Charter School - Helendale
#######	1HVW-TJC4-HPLO 1K34-K3TJ-XHMP	1925Amazon Capital Services. Inc. 1925Amazon Capital Services. Inc.	4310Materials & Supplies 4310Materials & Supplies	20136003458	21.126.03	116.37	In Transit	910Instructional Funds	2053Excel Academy Charter School - Warner
9/5/2023	1CTO-XMVY-HOPG	1925Amazon Canital Services, Inc.	4310Materials & Sunnlies	20136003458	21.126.03	110.44 31.54	In Transit In Transit	910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Warner 2053Excel Academy Charter School - Warner
9/4/2023 #######	1K31-C7L6-WNGF	1925Amazon Capital Services, Inc.	4310Materials & Sunnilies	20136003458	21,126.03	102.88	In Transit	910Instructional Funds	2053Excel Academy Charter School - Warner 2053Excel Academy Charter School - Warner 2053Excel Academy Charter School - Warner
*******	1FPH-O4C4-KG1F 134W-XFXC-C9YX	1925Amazon Capital Services, Inc. 1925Amazon Capital Services, Inc.	4310Materials & Supplies 4310Materials & Supplies	20136003458	21.126.03	45.60 39.04	In Transit In Transit	906Education Services 906Education Services	2053Excel Academy Charter School - Warner 2053Excel Academy Charter School - Warner
******	1CKX-WOKV-HP1X	1925Amazon Capital Services. Inc.	4310Materials & Subblies	20136003458	21.126.03	14.00	In Transit	906Education Services	2073Excel Academy Charter School - Helendale
******	1HVW-TJC4-HW3L	1025Amazon Canital Services Inc	4310Materials & Sunniles	20126002450	21 126 03	14.00	In Transit	906Education Services	2073Fyral Arademy Charter School - Helendale
******	199K-LO6H-93W6 14HR-LXP9-91XH	1925Amazon Capital Services. Inc. 1925Amazon Capital Services. Inc.	4310Materials & Supplies 4310Materials & Supplies	20136003458 20136003458 20136003458	21.126.03 21.126.03	34.10 34.56	In Transit In Transit	906Education Services 906Education Services	2053Excel Academy Charter School - Warner 2073Excel Academy Charter School - Helendale
******	1RKN-OVNK-CVFK			20126002450		34.33	In Transit	906Education Services	
******	1VNM-3CCJ-H9DG	1925Amazon Capital Services, Inc. 1925Amazon Capital Services, Inc. 1925Amazon Capital Services. Inc.	4310Materials & Supplies 4310Materials & Supplies	20136003458 20136003458	21,126.03 21.126.03	51.36	In Transit	906Education Services	2073Excel Academy Charter School - Warner 2073Excel Academy Charter School - Warner 2073Excel Academy Charter School - Helendale
******	1TMF-M6RR-HYM3	1925Amazon Canital Services, Inc.	4310Materials & Sunnlies	20136003458	21.126.03	26.46 89.21	In Transit In Transit	906Education Services 906Education Services	2053Excel Academy Charter School - Warner
******	1XTO-CDHD-HMRW	1925Amazon Capital Services. Inc.	4310Materials & Supplies	20136003458	21.126.03	46.02	In Transit	906Education Services	2053Excel Academy Charter School - Warner
*******	1DDY-M3V3-H3CT 1XHK-3FYN-G14V	1025Amazon Canital Services Inc	4310Materials & Supplies 4310Materials & Supplies	20136003458 20136003458	21 126 03	89.21	In Transit In Transit	906Education Services 906Education Services	2073Fyral Arademy Charter School - Helendale
******	1KKK-G6OW-C7KG	1925Amazon Capital Services. Inc. 1925Amazon Capital Services. Inc.	4310Materials & Subblies 4310Materials & Subblies	20136003458	21.126.03 21.126.03	45.60 25.53	In Transit In Transit	906Education Services 906Education Services	2053Excel Academy Charter School - Warner 2053Excel Academy Charter School - Warner
		1925Amazon Canital Services, Inc.	4210 - Materials & Cumplies	20136003458		13.15	In Transit	906Education Services	2073Fxcel Academy Charter School - Helendale
******	1PXT-44KG-DYDW 1737-1LQ9-K3WK	1925Amazon Capital Services, Inc. 1925Amazon Capital Services, Inc.	4310Materials & Supplies 4310Materials & Supplies	20136003458 20136003458	21,126.03 21,126.03	38.68 14.00	In Transit In Transit	906Education Services 906Education Services	2053Excel Academy Charter School - Warner 2053Excel Academy Charter School - Warner
******	1PXT-44KG-HXPW	1925Amazon Capital Services, Inc.		20136003458	21.126.03	79.06	In Transit	906Education Services	2073Excel Academy Charter School - Helendale
******	14DR-6Y37-G1JJ	1925Amazon Capital Services. Inc.	4310Materials & Supplies 4310Materials & Supplies	20136003458	21.126.03	89.21	In Transit	906Education Services	2053Excel Academy Charter School - Warner
*******	1RXY-RFYT-G97K 1XTO-CDHD-KJFP	1925Amazon Capital Services, Inc.	4310Materials & Supplies 4310Materials & Supplies	20136003458	21.126.03 21.126.03	90.66 46.66	In Transit In Transit	906Education Services 906Education Services	2073Excel Academy Charter School - Helendale 2073Excel Academy Charter School - Helendale
******	1N4P-P3JL-G3LR	1925Amazon Capital Services. Inc. 1925Amazon Capital Services. Inc.	4310Materials & Subblies	20136003458	21.126.03	91.29	In Transit	906Education Services	2073Excel Academiv Charter School - Helendale
******	1PYT-44KG-DVO6		4310Materials & Sunniles	20136003458	21 126 03	38.68	In Transit	906Education Services	2053Evral Arademy Charter School - Warner
******	1K9P-67NY-HWWC 1XCR-KRW6-HDKY	1925Amazon Capital Services. Inc. 1925Amazon Capital Services, Inc.	4310Materials & Supplies 4310Materials & Supplies	20136003458 20136003458	21.126.03 21,126.03	89.21 89.21	In Transit In Transit	906Education Services 906Education Services	2073Excel Academy Charter School - Helendale 2053Excel Academy Charter School - Warner
******	1HVW-TJC4-K6DM	1925Amazon Capital Services, Inc.	4310Materials & Supplies		21.126.03	14.09	In Transit	906Education Services	2053Excel Academy Charter School - Warner
******	1RKG-WM7P-CTL3 1V6Y-RJWF-K9JP	1925Amazon Capital Services. Inc.	4310Materials & Supplies 4310Materials & Supplies	20136003458	21.126.03	38.95	In Transit	906Education Services	2053Excel Academy Charter School - Warner
*******	1V6Y-KJWF-K9JP 1FPH-O4C4-KCTV	1925Amazon Capital Services, Inc. 1925Amazon Capital Services, Inc.	4310Materials & Sunnlies	20136003458	21.126.03	45.60 46.34	In Transit In Transit	906Education Services 906Education Services	2053Excel Academy Charter School - Warner 2073Excel Academy Charter School - Helendale
******	19L6-FGX4-HNJ7	1925Amazon Capital Services, Inc.	4310Materials & Supplies	20136003458	21.126.03	45.60	In Transit	906Education Services	2053Excel Academy Charter School - Warner
*******	11NY-MT1G-7RXH	1025Amazon Canital Services Inc	4310Materials & Sunniles	20136003458	21 126 03	34.33	In Transit	906Education Services	2073Fyral Arademy Charter School - Helendale
******	1XTO-CDHD-G6RH 1XTQ-CDHD-9CK6	1925Amazon Capital Services. Inc. 1925Amazon Capital Services, Inc.	4310Materials & Supplies 4310Materials & Supplies	20136003458 20136003458	21.126.03 21,126.03	89.21 34.33	In Transit In Transit	906Education Services 906Education Services	2053Excel Academy Charter School - Warner 2073Excel Academy Charter School - Helendale
******	139X-MLPV-GVLY			20136003458	21.126.03	45.30	In Transit	914Community Engagement	
******	1HGT-ML4V-CTCK	1925Amazon Capital Services. Inc. 1925Amazon Capital Services. Inc.	4310Materials & Supplies 4310Materials & Supplies	20136003458 20136003458	21.126.03 21.126.03	23.33 39.31	In Transit In Transit	914Community Engagement 906Education Services	2073Excel Academy Charter School - Helendale 2073Excel Academy Charter School - Helendale
******	1K9P-67NY-131T	1925Amazon Canital Services, Inc.	4310Materials & Sunnlies	20136003458	21.126.03	46.02	In Transit	906Education Services	2053Excel Academy Charter School - Warner
******	1HND-6JYT-9WJF	1925Amazon Capital Services, Inc.	4310Materials & Supplies	20136003458	21.126.03	34.10	In Transit	906Education Services	2073Excel Academy Charter School - Helendale
*******	1XCR-KRW6-7PJ9	1925Amazon Capital Services, Inc. 1925Amazon Capital Services, Inc.	4310Materials & Supplies 4310Materials & Supplies	20136003458 20136003458	21.126.03	33.78 38.68	In Transit	906Education Services 906Education Services	2053Excel Academy Charter School - Warner 2053Excel Academy Charter School - Warner
******	1GWF-D3CY-DO7T 1K9P-67NY-91JH	1925Amazon Capital Services. Inc. 1925Amazon Capital Services, Inc.	4310Materials & Supplies	20136003458	21.126.03 21,126.03	38.68 8.77	In Transit In Transit	906Education Services	2053Excel Academy Charter School - Warner 2073Excel Academy Charter School - Helendale
	INNE-IGIC-GTD1	1925Amazon Capital Services, Inc. 1925Amazon Capital Services. Inc.	4310Materials & Supplies	20136003458 20136003458			In Transit In Transit	906Education Services 906Education Services	
******	1737-1L09-HHCN	1925Amazon Capital Services. Inc. 1925Amazon Capital Services. Inc.	4310Materials & Supplies 4310Materials & Supplies	20136003458	21.126.03 21.126.03	89.21 45.60	In Transit	906Education Services	2053Excel Academy Charter School - Warner 2053Excel Academy Charter School - Warner
******	1RXY-RFYT-C7DL	1925Amazon Capital Services, Inc.	4310Materials & Supplies	20136003458	21.126.03	34.33	In Transit	906Education Services	2073Excel Academy Charter School - Helendale
####### 9/7/2023	19L6-FGX4-DFR4 1XWV-3DK4-HT9X	1925Amazon Capital Services. Inc. 1925Amazon Capital Services. Inc.	4310Materials & Supplies 4350Other Supplies - Materia	20136003458 20136003458	21.126.03 21.126.03	34.49 209.79	In Transit In Transit	906Education Services 907Special Education	2073Excel Academy Charter School - Helendale 2053Excel Academy Charter School - Warner
		1925Amazon Capital Services. Inc. 1925Amazon Capital Services. Inc. 1925Amazon Capital Services. Inc.	4250 Other Supplies - Materia	20136003458	21.126.03	108.07	In Transit	907Special Education	2073Excel Academy Charter School - Helendale
******	1PXT-44KG-JDKR	1925Amazon Capital Services. Inc.	4310Materials & Supplies 4310Materials & Supplies	20136003458	21.126.03	14.00	In Transit	906Education Services	2053Excel Academy Charter School - Warner
******	1RKN-QVNK-DK3F 1J94-YT4R-HVNH	1925Amazon Capital Services, Inc. 1925Amazon Capital Services, Inc.	4310Materiais & Supplies 4350Other Supplies - Materia	20136003458	21,126.03 21.126.03	39.31 25.09	In Transit In Transit	906Education Services 907Special Education	2073Excel Academy Charter School - Helendale 2053Excel Academy Charter School - Warner
		1925Amazon Capital Services. Inc.	4350Other Supplies - Materia 4350Other Supplies - Materia	20136003458	21.126.03	12.93	In Transit	907Special Education	2073Excel Academy Charter School - Helendale
*******	139X-MLPV-HPHF	1925Amazon Capital Services. Inc. 1925Amazon Capital Services. Inc.	4310Materials & Supplies 4310Materials & Supplies	20136003458 20136003458	21.126.03	45.60 38.68	In Transit In Transit	906Education Services 906Education Services	2073Excel Academy Charter School - Helendale
*******	13NF-604G-DJF6 104H-7LCM-GYK1	1925Amazon Capital Services, Inc. 1925Amazon Capital Services, Inc.	4310Materials & Subblies 4310Materials & Subblies	20136003458	21.126.03 21.126.03	45.60	In Transit	906Education Services	2053Excel Academy Charter School - Warner 2053Excel Academy Charter School - Warner
******	THEN HOUSE STAT	102E Amazon Capital Convices Inc.	4210 - Materials & Cumplies	20136003458	21 126 02	33.78	In Transit	906Education Services	2072 - Event Academy Charter School - Helendale
####### 9/5/2023	10XJ-04LM-D9J1 1FR7-CRF4-XLVV	1925Amazon Capital Services. Inc. 1925Amazon Capital Services. Inc. 1925Amazon Capital Services, Inc.	4310Materials & Supplies 4310Materials & Supplies	20136003458 20136003458	21.126.03 21,126.03	38.68 14.29	In Transit In Transit	906Education Services 906Education Services	2053Excel Academy Charter School - Warner 2073Excel Academy Charter School - Helendale
9/7/2023	1WTP-VNFX-G3HD	1925Amazon Capital Services, Inc.	4350Other Supplies - Materia	20136003458	21.126.03	159.03	In Transit	907 Special Education	2053Excel Academy Charter School - Warner
		1925Amazon Capital Services. Inc.	4350Other Supplies - Materia	20136003458	21.126.03	81.92	In Transit	907Special Education	2073Excel Academy Charter School - Helendale
******	1KXK-G6OW-DC7R	1925Amazon Capital Services, Inc.	4310Materials & Supplies	20136003458 20136003458	21.126.03 21.126.03	38.68	In Transit In Transit	906Education Services 906Education Services	2053Excel Academy Charter School - Warner
9/4/2023	1OPV-VLNN-HKP9 1XLR-94TN-VD69	1925Amazon Capital Services. Inc. 1925Amazon Capital Services. Inc.	4310Materials & Supplies 4310Materials & Supplies	20136003458	21.126.03	77.82 70.29	In Transit	914Community Enaagement	2053Excel Academy Charter School - Warner 2073Excel Academy Charter School - Helendale
				20136003458	21.126.03	136.45	In Transit	914Community Engagement	
*******	14HR-LXP9-7TYN 1XHK-3FYN-KKQR	1925Amazon Capital Services. Inc. 1925Amazon Capital Services. Inc. 1925Amazon Capital Services, Inc.	4310Materials & Supplies 4310Materials & Supplies	20136003458 20136003458	21.126.03 21,126.03	33.78 14.13	In Transit In Transit	906Education Services 906Education Services	2053Excel Academy Charter School - Warner 2053Excel Academy Charter School - Warner 2053Excel Academy Charter School - Warner
******	199K-LO6H-CC41	1925Amazon Canital Services, Inc.		20136003458	21.126.03	33.78	In Transit	906Education Services	2053Excel Academy Charter School - Warner
******	19L6-FGX4-DCLM 1XCR-KRW6-CCJJ	1925Amazon Capital Services. Inc. 1925Amazon Capital Services. Inc.	4310Materials & Supplies 4310Materials & Supplies 4310Materials & Supplies	20136003458 20136003458	21.126.03 21.126.03	39.31 39.58	In Transit In Transit	906Education Services 906Education Services	2073Excel Academy Charter School - Helendale 2073Excel Academy Charter School - Helendale
******	1VNM-3CCJ-DF14	1925Amazon Canital Services, Inc.	4310Materials & Supplies 4310Materials & Supplies	20136003458	21.126.03 21.126.03 21.126.03	38.68	In Transit	906Education Services	2053Excel Academy Charter School - Warner 2073Excel Academy Charter School - Helendale
*******	1X9W-6GGV-DJXP 1CKX-WOKV-DGFT	1925Amazon Capital Services. Inc. 1925Amazon Capital Services. Inc.	4310Materials & Supplies 4310Materials & Supplies	20136003458 20136003458	21.126.03	38.68 39.04	In Transit In Transit	906Education Services 906Education Services	2073Excel Academy Charter School - Helendale 2053Excel Academy Charter School - Warner
******	1CKX-WOKV-DGFT 1GWF-D3CY-99KR	1925Amazon Capital Services. Inc. 1925Amazon Capital Services. Inc.	4310Materials & Supplies 4310Materials & Supplies	20136003458 20136003458	21.126.03 21.126.03	39.04 33.78	In Transit In Transit	906Education Services 906Education Services	2053Excel Academy Charter School - Warner 2053Excel Academy Charter School - Warner
******	16PM-HX4N-DRGD	1925Amazon Capital Services, Inc.	4310Materials & Supplies 4310Materials & Supplies 4310Materials & Supplies	20136003458	21.126.03	38.68	In Transit	906Education Services	2053Excel Academy Charter School - Warner
*******	1QXJ-Q4LM-DPFT 10PV-VLNN-H9PK	1925Amazon Capital Services, Inc. 1925Amazon Capital Services. Inc.		20136003458 20136003458	21,126.03 21.126.03	39.04 23.88	In Transit In Transit	906Education Services 914Community Enaagement	2073Excel Academy Charter School - Helendale 2073Excel Academy Charter School - Helendale
		1925Amazon Capital Services. Inc.	4310Materials & Supplies 4310Materials & Supplies	20136003458	21.126.03	46.35	In Transit	914Community Engagement	2053Excel Academy Charter School - Warner
******	1VWM-T9F3-HJG9	1925Amazon Canital Services, Inc.	4310Materials & Sunnlies	20136003458	21.126.03	15.64 8.05	In Transit	906Education Services	2053Excel Academy Charter School - Warner
*******	14DR-6Y37-K6RH	1925Amazon Capital Services. Inc. 1925Amazon Capital Services. Inc.	4310Materials & Supplies 4310Materials & Supplies	20136003458 20136003458	21.126.03 21.126.03	8.05 14.00	In Transit In Transit	906Education Services 906Education Services	2073Excel Academy Charter School - Helendale 2053Excel Academy Charter School - Warner
******	1N4P-P3JL-HML6	1925Amazon Capital Services, Inc.	4310Materials & Supplies 4310Materials & Supplies	20136003458	21.126.03	46.02	In Transit	906Education Services	2053Excel Academy Charter School - Warner
******	1XCR-KRW6-C4XP	1925Amazon Capital Services. Inc.	4310Materials & Supplies	20136003458	21.126.03	38.68 47.11	In Transit	906Education Services	2053Excel Academy Charter School - Warner
******	139X-MLPV-HHLD	1925Amazon Capital Services, Inc. 1925Amazon Capital Services, Inc.	4310Materials & Supplies 4310Materials & Supplies	20136003458 20136003458	21,126.03 21.126.03	47.11 24.27	In Transit In Transit	914Community Engagement 914Community Engagement	2053Excel Academy Charter School - Warner 2073Excel Academy Charter School - Helendale
******	16PM-HX4N-FTPL	1925Amazon Capital Services, Inc. 1925Amazon Capital Services, Inc.	4310Materials & Supplies 4310Materials & Supplies	20136003458	21.126.03	24.27 45.60	In Transit	914Community Engagement 906Education Services	2073Excel Academy Charter School - Helendale 2053Excel Academy Charter School - Warner
******	1VWM-T9F3-91V6	1925Amazon Canital Services, Inc.	4310Materials & Sunnlies	20136003458	21.126.03	33.78	In Transit	906Education Services	2053Excel Academy Charter School - Warner
******	1HVW-TJC4-DCTW 19L6-FGX4-DHP7	1925Amazon Capital Services. Inc. 1925Amazon Capital Services. Inc.	4310Materials & Supplies 4310Materials & Supplies	20136003458 20136003458	21.126.03 21.126.03	39.04 39.58	In Transit In Transit	906Education Services 906Education Services	2053Excel Academy Charter School - Warner 2073Excel Academy Charter School - Helendale
******	1KLN-HGKG-9HN1	1925Amazon Capital Services. Inc. 1925Amazon Capital Services. Inc. 1925Amazon Capital Services. Inc.	4310Materials & Supplies 4310Materials & Supplies	20136003458	21.126.03 21.126.03 21.126.03	34.10	In Transit	906Education Services	2053Excel Academy Charter School - Warner 2073Excel Academy Charter School - Helendale
******	1MHH-Y9OT-GD7G	1925Amazon Capital Services. Inc. 1925Amazon Capital Services. Inc.	4310Materials & Supplies 4310Materials & Supplies	20136003458 20136003458	21.126.03 21.126.03	34.10 34.51 67.00	In Transit In Transit	906Education Services 906Education Services	2073Excel Academy Charter School - Helendale 2053Excel Academy Charter School - Warner
*******	1QXJ-Q4LM-K4KL	1925 Amazon Canital Services Inc	4310Materials & Supplies	20136003458	21,126.03	45.60	In Transit In Transit	906Education Services	2053Excel Academy Charter School - Warner 2053Excel Academy Charter School - Warner
*******	1737-1LO9-D6NG	1925Amazon Capital Services, Inc.	4310Materials & Supplies 4310Materials & Supplies	20136003458	21,126.03 21.126.03	39.58	In Transit	906Education Services	2053Excel Academy Charter School - Warner 2073Excel Academy Charter School - Helendale
*******	1VNM-3CCJ-D4M6 1RKG-WM7P-DMWK	1925Amazon Capital Services. Inc. 1925Amazon Capital Services. Inc.	4310Materials & Supplies 4310Materials & Supplies	20136003458 20136003458	21.126.03 21.126.03	38.68 38.68	In Transit In Transit	906Education Services 906Education Services	2053Excel Academy Charter School - Warner 2053Excel Academy Charter School - Warner
******	1K9P-67NY-9MG1	1925Amazon Capital Services, Inc.	4310Materials & Supplies	20136003458	21 126 03	33.78	In Transit	906Education Services	2053Evral Arademy Charter School - Warner
9/5/2023 #######	171G-4T00-3010	1925Amazon Canital Services, Inc.	4310Materials & Sunniles	20136003458	21.126.03 21.126.03	23.68	In Transit	906Education Services	2053Excel Academy Charter School - Warner 2073Excel Academy Charter School - Helendale
*******	144F-W1FM-HDYD 1RKG-WM7P-DMXH	1925Amazon Capital Services. Inc. 1925Amazon Capital Services. Inc.	4310Materials & Supplies 4310Materials & Supplies	20136003458		79.60 38.68	In Transit In Transit	906Education Services 906Education Services	2073Excel Academy Charter School - Helendale 2053Excel Academy Charter School - Warner
******	104H-7LCM-CIT7	1925Amazon Canital Services, Inc.	4310Materials & Sunnlies	20136003458	21,126.03 21,126.03 21.126.03	38.68	In Transit	906Education Services	2053Excel Academy Charter School - Warner
******	1N4P-P3JL-HYOH	1925Amazon Capital Services. Inc.	4310Materials & Supplies	20136003458	21.126.03	89.21	In Transit	906Education Services	2053Excel Academy Charter School - Warner
******	1CKX-WOKV-K4M4 1CKX-WOKV-FHVN	1925Amazon Capital Services. Inc. 1925Amazon Capital Services. Inc.	4310Materials & Supplies 4310Materials & Supplies	20136003458 20136003458	21.126.03 21.126.03	14.00 89.21	In Transit In Transit	906Education Services 906Education Services	2053Excel Academy Charter School - Warner 2053Excel Academy Charter School - Warner
******	1WCV-H6R1-HJPN	1925Amazon Capital Services. Inc.	4310Materials & Supplies 4310Materials & Supplies	20136003458	21.126.03	46.13	In Transit	906Education Services	2073Excel Academy Charter School - Helendale
*******	1RKG-WM7P-HHCO	1925Amazon Capital Services. Inc.	4310Materials & Supplies	20136003458 20136003458	21.126.03	78.16 38.68	In Transit In Transit	906Education Services	2053Excel Academy Charter School - Warner
*******	16PM-HX4N-DC4G 1KXK-G6OW-K9XT	1925Amazon Capital Services. Inc. 1925Amazon Capital Services. Inc.	4310Materials & Supplies 4310Materials & Supplies	20136003458 20136003458	21.126.03 21.126.03	38.68 45.60	In Transit In Transit	906Education Services 906Education Services	2053Excel Academy Charter School - Warner 2073Excel Academy Charter School - Helendale
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9/20/2023	******	1GH6-F4D1-PLFR	1925Amazon Capital Services. Inc.	4310Materials & Supplies	20136003451	837.54	9.15	In Transit	910Instructional Funds	2053Excel Academy Charter School - Warner
	******	1VNM-3CCJ-317M 1PCY-PV4H-00V9	1925Amazon Capital Services, Inc. 1925Amazon Capital Services, Inc. 1925Amazon Capital Services. Inc.	4310Materials & Supplies 4310Materials & Supplies 4310Materials & Supplies	20136003451 20136003451 20136003451	837.54 837.54	266.80 257.86	In Transit In Transit	910Instructional Funds 910Instructional Funds 910Instructional Funds	2073Excel Academy Charter School - Helendale 2073Excel Academy Charter School - Helendale 2073Excel Academy Charter School - Helendale
	******	1KKM-9737-DCPV 13NF-604G-C4JF	1925Amazon Capital Services. Inc. 1925Amazon Capital Services. Inc.	4310Materials & Supplies 4310Materials & Supplies	20136003451 20136003451	837.54 837.54	40.05 24.60	In Transit In Transit	910Instructional Funds 910Instructional Funds	2053Excel Academv Charter School - Warner 2053Excel Academv Charter School - Warner
	******	1TJ4-OHNR-M9F9	1925Amazon Capital Services, Inc.	4310Materials & Supplies	20136003451	837.54	67.83	In Transit	910Instructional Funds	2073Excel Academy Charter School - Helendale
	******	1X9W-6GGV-C4OL 17P7-FKJM-F7PH	1925Amazon Capital Services. Inc. 1925Amazon Capital Services. Inc.	4310Materials & Supplies 4310Materials & Supplies	20136003451 20136003451	837.54 837.54	37.32 133.93	In Transit In Transit	910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Warner 2073Excel Academy Charter School - Helendale
9/20/2023	9/6/2023 9/6/2023	13Y3-TPGK-9GNF 16K4-4FDY-6HJ6	1925Amazon Capital Services. Inc. 1925Amazon Capital Services. Inc.	4310Materials & Supplies 4310Materials & Supplies	20136003457 20136003457	491.73 491.73	107.20 14.36	In Transit In Transit	910Instructional Funds 914Community Engagen	2053Excel Academy Charter School - Warner nent 2073Excel Academy Charter School - Helendale
	9/6/2023	11GY-OFVL-714R	1925Amazon Capital Services. Inc. 1925Amazon Capital Services. Inc.	4310Materials & Supplies 4310Materials & Supplies	20136003457 20136003457	491.73 491.73	27.87 6.16	In Transit In Transit	914Communitv Enaagen 910Instructional Funds	nent 2053Excel Academy Charter School - Warner 2073Excel Academy Charter School - Helendale
	9/5/2023	1JPC-KMKC-6D01	1925Amazon Capital Services, Inc.	4310Materials & Sunnilies	20136003457	491.73	122.28	In Transit	910Instructional Funds	2053Excel Academy Charter School - Warner
	9/6/2023 9/5/2023	1XWV-3DK4-7KFJ 1X7K-CCWL-XKD9	1925Amazon Capital Services, Inc. 1925Amazon Capital Services. Inc.	4310Materials & Supplies 4310Materials & Supplies	20136003457 20136003457	491.73 491.73	6.13 35.14	In Transit In Transit	910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Warner 2053Excel Academy Charter School - Warner
	9/6/2023 9/6/2023	14G6-HJK9-7HCC 1C13-HNMY-7D76	1925Amazon Capital Services. Inc. 1925Amazon Capital Services. Inc.	4310Materials & Supplies 4310Materials & Supplies	20136003457 20136003457	491.73 491.73	108.10 1.82	In Transit In Transit	910Instructional Funds 910Instructional Funds	2053Excel Academv Charter School - Warner 2053Excel Academv Charter School - Warner
	9/6/2023 9/5/2023	16C3-JJF4-9G1H 1Y7W-MVCH-4YD7	1925Amazon Capital Services. Inc. 1925Amazon Capital Services. Inc.	4310Materials & Supplies 4310Materials & Supplies	20136003457 20136003457	491.73 491.73	52.47 10.20	In Transit In Transit	910Instructional Funds 910Instructional Funds	2073Excel Academy Charter School - Helendale 2053Excel Academy Charter School - Warner
	9/5/2023	1Y/W-MVCH-4YD/	1925Amazon Cabital Services. Inc.	4310Materials & Subblies	20136003457	491./3	10.20	In Transit	910Instructional Funds	2053Excel Academy Charter School - Warner
9/20/2023	******	1NNF-1G1C-CCYH 17T1-4H43-MND1	1925Amazon Capital Services. Inc. 1925Amazon Capital Services. Inc.	4310Materials & Supplies 4310Materials & Supplies	20136003454 20136003454	485.13 485.13	77.42 57.96	In Transit In Transit	910Instructional Funds 910Instructional Funds	2053Excel Academv Charter School - Warner 2073Excel Academv Charter School - Helendale
	******	1CKC-FHN6-17CD	1925Amazon Capital Services, Inc.	4310Materials & Sunnlies	20136003454	485.13	90.56	In Transit	910Instructional Funds	2053Excel Academy Charter School - Warner
	######## ########	10PV-VLNN-7VWY 1RPY-T4CC-13DV	1925Amazon Capital Services. Inc. 1925Amazon Capital Services. Inc.	4310Materials & Supplies 4310Materials & Supplies	20136003454 20136003454	485.13 485.13	57.52 201.67	In Transit In Transit	910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Warner 2053Excel Academy Charter School - Warner
9/20/2023	******	1440-1XN3-TO3G	1925Amazon Capital Services. Inc.	4310Materials & Supplies	20136003430	462.66	97.11	In Transit	910Instructional Funds	2053Excel Academy Charter School - Warner
9/20/2023	******	10W9_4Y7M_WFFK	1925 Amazon Canital Services Inc	4310Materials & Sunnlies	20136003430	462.66	16.15	In Transit	910Instructional Funds	2053 Evcel Academy Charter School - Warner
	******	104V-3XGR-M601 1TRK-VYFN-MG1N	1925Amazon Capital Services. Inc. 1925Amazon Capital Services, Inc.	4310Materials & Supplies 4310Materials & Supplies	20136003430 20136003430	462.66 462.66	12.11 1.62	In Transit In Transit	910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Warner 2073Excel Academy Charter School - Helendale
	******	1TJ4-OHNR-OX6P 1NXO-7JW6-LWFH	1925Amazon Capital Services. Inc. 1925Amazon Capital Services. Inc.	4310Materials & Supplies 4310Materials & Supplies	20136003430 20136003430	462.66 462.66	206.58 30.43	In Transit In Transit	910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Warner 2053Excel Academy Charter School - Warner
	******	1VFY-KVPX-P3PM	1925Amazon Capital Services. Inc.	4310Materials & Subblies	20136003430	462.66	98.66	In Transit	910Instructional Funds	2053Excel Academy Charter School - Warner
9/20/2023	8/8/2023	1L3N-7MVD-3CLG	1925Amazon Capital Services. Inc.	4310Materials & Supplies	20136003438	4.724.15	86.01	In Transit	906Education Services	2053Excel Academy Charter School - Warner
372072023	******	1VVX-030C-71KY	1925Amazon Capital Services, Inc.	4310Materials & Sunnlies	20136003438 20136003438	4.724.15	44.31	In Transit	906Education Services	2073Excel Academy Charter School - Helendale
	******	1FVG-LFHR-PC4R	1925Amazon Capital Services. Inc. 1925Amazon Capital Services. Inc.	4310Materials & Supplies 4310Materials & Supplies	20136003438	4.724.15 4.724.15	62.31 19.34	In Transit In Transit	910Instructional Funds 910Instructional Funds	2073Excel Academv Charter School - Helendale 2053Excel Academv Charter School - Warner
	******	19K4-7G11-M3KP 1PDH-NGR3-NHM7	1925Amazon Capital Services. Inc. 1925Amazon Capital Services. Inc.	4310Materials & Supplies 4310Materials & Supplies	20136003438 20136003438	4.724.15 4.724.15	76.34 54.46	In Transit In Transit	910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Warner 2053Excel Academy Charter School - Warner
	******	1GH6-F4D1-F6YM 171X-34FD-CF6O		4310Materials & Supplies 4310Materials & Supplies 4310Materials & Supplies	20136003438 20136003438 20136003438	4.724.15 4.724.15 4.724.15	139.29 26.96	In Transit In Transit	910Instructional Funds 910Instructional Funds 910Instructional Funds	2073 Evral Arademy Charter School - Helendale
	******	1CMP-9RHD-OM6D	1925Amazon Capital Services, Inc. 1925Amazon Capital Services, Inc.	4310Materials & Supplies	20136003438	4.724.15	57.64	In Transit	910Instructional Funds	2053Excel Academy Charter School - Warner 2073Excel Academy Charter School - Helendale
	######## ########	1XCR-KRW6-9ORJ 1K9P-67NY-17R3	1925Amazon Capital Services. Inc. 1925Amazon Capital Services. Inc.	4310Materials & Supplies 4310Materials & Supplies	20136003438 20136003438	4.724.15 4.724.15	11.83 9.78	In Transit In Transit	910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Warner 2053Excel Academy Charter School - Warner
	******	1HLJ-4XVO-GFOY 1CMP-9RHD-P66V	1025Amazon Canital Services Inc	4310Materials & Supplies 4310Materials & Supplies	20136003438	4 724 15	96 37	In Transit	910Instructional Funds	2053 Evral Arademy Charter School - Warner
	******	1PCY-PV4H-004R	1925Amazon Capital Services. Inc. 1925Amazon Capital Services. Inc.	4310Materials & Supplies	20136003438	4.724.15 4.724.15	186.56 73.80	In Transit In Transit	910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Warner 2053Excel Academy Charter School - Warner
	******	17VM-7DXM-FLOT 1Q4H-7LCM-96RP	1925Amazon Capital Services. Inc. 1925Amazon Capital Services, Inc.	4310Materials & Supplies 4310Materials & Supplies	20136003438	4.724.15 4,724.15	160.33 248.40	In Transit In Transit	910Instructional Funds 910Instructional Funds	2073Excel Academy Charter School - Helendale 2053Excel Academy Charter School - Warner
	*******	1DCN-RYKP-LW9Y 1CDG-VH1 V-PKNR	1925Amazon Capital Services, Inc. 1925Amazon Capital Services, Inc.	4310Materials & Supplies 4310Materials & Supplies	20136003438 20136003438	4,724.15 4.724.15	37.68 19.48	In Transit In Transit	910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Warner 2053Excel Academy Charter School - Warner
	******	1GPR-4WM6-TWNF	1925Amazon Capital Services. Inc.	4310Materials & Supplies	20136003438	4.724.15	28.64	In Transit	910Instructional Funds	2073Excel Academy Charter School - Helendale
	******	1GPP-K3KT-LPCG 17P7-FKJM-19WN	1925Amazon Capital Services. Inc. 1925Amazon Capital Services. Inc.	4310Materials & Supplies 4310Materials & Supplies	20136003438 20136003438	4.724.15 4.724.15	69.56 54.35	In Transit In Transit	910Instructional Funds 910Instructional Funds	2053Excel Academv Charter School - Warner 2073Excel Academv Charter School - Helendale
	******	17P7-FKJM-31XP	1925Amazon Capital Services, Inc.	4310Materials & Supplies 4310Materials & Supplies	20136003438 20136003438	4 724 15	13.57 59.77	In Transit	910Instructional Funds 910Instructional Funds	2073 Evral Arademy Charter School - Helendale
	******	17P7-FKJM-LVHV 19LJ-VT36-46RP	1925Amazon Capital Services. Inc. 1925Amazon Capital Services. Inc.	4310Materials & Supplies	20136003438	4.724.15 4.724.15	60.17	In Transit In Transit	910Instructional Funds	2073Excel Academy Charter School - Helendale 2073Excel Academy Charter School - Helendale
	******	1LCR-MQ4H-F16T 1DDY-M3V3-CF1F	1025Amazon Canital Services Inc	4310Materials & Supplies 4310Materials & Supplies	20136003438	4,724.15 4.724.15	50.35 13.57	In Transit In Transit	910Instructional Funds 910Instructional Funds	
	*******	11NY-MT1G-9TMY 1RXY-RFYT-7RT4	1925Amazon Capital Services, Inc. 1925Amazon Capital Services, Inc. 1925Amazon Capital Services, Inc.	4310Materials & Supplies 4310Materials & Supplies	20136003438	4.724.15 4.724.15	10.75 287.33	In Transit In Transit	910Instructional Funds 910Instructional Funds	2073Excel Academy Charter School - Helendale 2053Excel Academy Charter School - Warner 2053Excel Academy Charter School - Warner
	******	1V49-KJVJ-TXJP	1925Amazon Capital Services. Inc.	4310Materials & Supplies	20136003438	4.724.15	7.97	In Transit	910Instructional Funds	2073Excel Academy Charter School - Helendale
	******	14HR-LXP9-9HV7 1RPY-T4CC-C39K	1925Amazon Capital Services. Inc. 1925Amazon Capital Services. Inc.	4310Materials & Supplies 4310Materials & Supplies	20136003438	4.724.15 4.724.15	26.54 7.25	In Transit In Transit	910Instructional Funds 910Instructional Funds	2073Excel Academy Charter School - Helendale 2073Excel Academy Charter School - Helendale
	******	1L7T-CN6C-17XP 1KNK-9JDX-FVYW	1925Amazon Capital Services. Inc. 1925Amazon Capital Services. Inc.	4310Materials & Supplies 4310Materials & Supplies	20136003438 20136003438	4.724.15 4,724.15	421.26 32.30	In Transit In Transit	910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Warner 2073Excel Academy Charter School - Helendale
	******	19CX-YW9G-RMJO 16LP-6KXD-N4PH	1925Amazon Capital Services. Inc.	4310Materials & Supplies 4310Materials & Supplies 4310Materials & Supplies	20136003438	4.724.15	152.94	In Transit	910Instructional Funds	2073Excel Academy Charter School - Helendale
	******	1DLP-1 ROO-V6FM	1925Amazon Capital Services. Inc. 1925Amazon Capital Services. Inc.	4310Materials & Sunnlies	20136003438 20136003438	4.724.15 4.724.15	53.73 33.58	In Transit In Transit	910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Warner 2073Excel Academy Charter School - Helendale
	*******	1VFY-KVPX-NLLH 1KI N-HGKG-9R7N	1925Amazon Capital Services. Inc. 1925Amazon Capital Services. Inc. 1925Amazon Capital Services. Inc.	4310Materials & Supplies 4310Materials & Supplies	20136003438	4.724.15 4.724.15	126.74	In Transit In Transit	910Instructional Funds 910Instructional Funds	2073Excel Academy Charter School - Helendale 2053Excel Academy Charter School - Warner
	******	1KK7-W79G-R4YY	1925Amazon Capital Services. Inc.	4310Materials & Supplies	20136003438	4.724.15	170.65	In Transit	910Instructional Funds	2053Excel Academy Charter School - Warner
	*******	1GFP-WC74-DLJT 1PV1-7DDY-KKV9	1925Amazon Capital Services. Inc. 1925Amazon Capital Services, Inc.	4310Materials & Supplies 4310Materials & Supplies	20136003438 20136003438	4.724.15 4,724.15	210.69 295.14	In Transit In Transit	910Instructional Funds 910Instructional Funds	2073Excel Academy Charter School - Helendale 2053Excel Academy Charter School - Warner
	*******	1V6Y-RJWF-CMT6 141H-OXCM-YOFO	1925Amazon Capital Services, Inc. 1925Amazon Capital Services, Inc.	4310Materials & Supplies 4310Materials & Supplies	20136003438 20136003438	4,724.15 4,724.15	36.83 9.99	In Transit In Transit	910Instructional Funds 910Instructional Funds	2073Excel Academy Charter School - Helendale 2073Excel Academy Charter School - Helendale
	******	117M-TM3W-339X	1925Amazon Capital Services. Inc. 1925Amazon Capital Services. Inc.	4310Materials & Supplies 4310Materials & Supplies	20136003438	4.724.15 4.724.15	31.91	In Transit	910Instructional Funds	2073Excel Academy Charter School - Helendale 2053Excel Academy Charter School - Warner
	******	1FLX-JWXN-WRLP 16LP-6KXD-OOLW	1925Amazon Canital Services, Inc.	4310Materials & Sunnlies	20136003438 20136003438	4.724.15	71.28 3.24	In Transit In Transit	910Instructional Funds 910Instructional Funds	2073Excel Academy Charter School - Helendale
	******	17VM-7DXM-CV4Y 16G6-TGYC-9WKJ	1925Amazon Capital Services, Inc. 1925Amazon Capital Services, Inc.	4310Materials & Supplies 4310Materials & Supplies	20136003438 20136003438	4.724.15 4.724.15	50.96 14.26	In Transit In Transit	910Instructional Funds 910Instructional Funds	2073Excel Academy Charter School - Helendale 2053Excel Academy Charter School - Warner
	******	1DCN-RYKP-OP44 1FL9-TQ9J-NVMT	1925Amazon Capital Services. Inc. 1925Amazon Capital Services, Inc.	4310Materials & Supplies 4310Materials & Supplies	20136003438 20136003438	4.724.15 4,724.15	162.17 164.67	In Transit In Transit	910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Warner 2073Excel Academy Charter School - Helendale
	******	1X9W-6GGV-7HDC	1925Amazon Capital Services, Inc.	4310Materials & Supplies	20136003438	4.724.15	17.55	In Transit	910Instructional Funds	2053Excel Academy Charter School - Warner
	******	17T1-4H43-ONGM 17P7-FKJM-W6OC	1925Amazon Capital Services. Inc. 1925Amazon Capital Services. Inc.	4310Materials & Supplies 4310Materials & Supplies	20136003438 20136003438	4.724.15 4.724.15	50.69 81.31	In Transit In Transit	910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Warner 2053Excel Academy Charter School - Warner
	******	1LCR-MO4H-LFDP 1HND-6J YT-3JY3	1925Amazon Capital Services. Inc. 1925Amazon Capital Services. Inc.	4310Materials & Sunniles	20136003438 20136003438	4.724.15 4.724.15	248.63 112.50	In Transit In Transit	910Instructional Funds 910Instructional Funds	2073Excel Academy Charter School - Helendale 2073Excel Academy Charter School - Helendale
	*****	16LN-VYHJ-9WRF	1925Amazon Capital Services, Inc. 1925Amazon Capital Services, Inc.	4310Materials & Supplies 4310Materials & Supplies	20136003438	4.724.15	60.43	In Transit In Transit	910Instructional Funds 910Instructional Funds	2073Excel Academy Charter School - Helendale 2053Excel Academy Charter School - Warner
9/20/2023	******	1DJC-X9VM-NNPW	1925Amazon Capital Services. Inc.	4310Materials & Supplies	20136003444	3.887.77	17.23	In Transit	910Instructional Funds	2053Excel Academy Charter School - Warner
9/20/2023	******	1 NHI -OFHN-R3K6	1925Amazon Capital Services. Inc. 1925Amazon Capital Services. Inc. 1925Amazon Capital Services. Inc.	4310Materials & Sunnlies	20136003444	3.887.77	29.31	In Transit	910Instructional Funds	2073Excel Academy Charter School - Helendale
	*******	1FO7-Y6O6-CVMV 16G6-TGYC-CMGY		4310Materials & Supplies 4310Materials & Supplies	20136003444 20136003444	3.887.77 3.887.77	64.51 67.98	In Transit In Transit	910Instructional Funds 910Instructional Funds	2073Excel Academy Charter School - Helendale 2053Excel Academy Charter School - Warner
	******	19LJ-VT36-NH1T 14RO-PM4L-T166	1925Amazon Capital Services, Inc. 1925Amazon Capital Services, Inc. 1925Amazon Capital Services. Inc.	4310Materials & Supplies 4310Materials & Supplies	20136003444 20136003444	3,887.77 3.887.77	75.00 15.86	In Transit In Transit	910Instructional Funds 910Instructional Funds	2073Excel Academy Charter School - Helendale 2073Excel Academy Charter School - Helendale 2073Excel Academy Charter School - Helendale
	******	1RKG-WM7P-9JFX	1925Amazon Canital Services, Inc.	4310Materials & Sunniles	20136003444	3.887.77	17.66	In Transit	910Instructional Funds	2073Excel Academy Charter School - Helendale
	******	1JFM-D1TT-HVNF 1VWM-T9F3-9KJH	1925Amazon Capital Services. Inc. 1925Amazon Capital Services. Inc.	4310Materials & Supplies 4310Materials & Supplies	20136003444 20136003444	3.887.77 3.887.77	61.61 5.43	In Transit In Transit	910Instructional Funds 910Instructional Funds	2073Excel Academv Charter School - Helendale 2053Excel Academv Charter School - Warner
	******	1TRK-VYFN-NG79 19KR-X4C3-C9CD	1925Amazon Capital Services. Inc. 1925Amazon Capital Services. Inc.	4310Materials & Supplies 4310Materials & Supplies	20136003444 20136003444	3.887.77 3.887.77	18.95 30.85	In Transit In Transit	910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Warner 2073Excel Academy Charter School - Helendale
	******	1.O4H-7I.CM-99DI	1925Amazon Canital Services, Inc.	4310Materials & Sunnlies	20136003444 20136003444 20136003444	3.887.77 3.887.77 3.887.77	00.07	In Transit	910Instructional Funds	2073Excel Academy Charter School - Helendale
	******	1N9C-DL4F-THLX 1XHK-3FYN-9YTR	1925Amazon Capital Services, Inc. 1925Amazon Capital Services, Inc.	4310Materials & Supplies 4310Materials & Supplies	20136003444	3,887.77	8.50 24.47	In Transit In Transit	910Instructional Funds 910Instructional Funds	2073Excel Academy Charter School - Helendale 2073Excel Academy Charter School - Helendale
	******	1FL9-TO9J-J9OL 134W-XFXC-91Y9	1925Amazon Capital Services. Inc. 1925Amazon Capital Services. Inc.	4310Materials & Supplies 4310Materials & Supplies	20136003444 20136003444	3.887.77 3.887.77	63.85 17.80	In Transit In Transit	910Instructional Funds 910Instructional Funds	2073Excel Academy Charter School - Helendale 2053Excel Academy Charter School - Warner
	******	1 NR4-I 9MY-OPOP	1925Amazon Capital Services, Inc.	4310Materials & Supplies	20136003444	3,887,77	134.78	In Transit	910Instructional Funds	2053Excel Academy Charter School - Warner
	******	1VNM-3CCJ-9LCL 1X3V-N49M-NPDC	1925Amazon Capital Services. Inc. 1925Amazon Capital Services. Inc.	4310Materials & Supplies 4310Materials & Supplies	20136003444 20136003444	3.887.77 3.887.77	35.44 137.25	In Transit In Transit	910Instructional Funds 910Instructional Funds	2073Excel Academy Charter School - Helendale 2053Excel Academy Charter School - Warner
	******	16LN-VYHJ-9HYG 1CMP-9RHD-NJ1V	1925Amazon Capital Services. Inc. 1925Amazon Capital Services. Inc.	4310Materials & Supplies 4310Materials & Supplies	20136003444 20136003444	3.887.77 3.887.77	129.29 14.01	In Transit In Transit	910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Warner 2073Excel Academy Charter School - Helendale
	******	1 DCV_DVAH_DHDD	1925Amazon Capital Services, Inc.	4310Materials & Supplies 4310Materials & Supplies 4310Materials & Supplies	20136003444	3,887.77 3,887.77	528 60	In Transit In Transit In Transit	910Instructional Funds 910Instructional Funds	
	******	1GFP-WC74-LVCG 1F07-Y606-P71V	1925Amazon Capital Services. Inc. 1925Amazon Capital Services. Inc.	4310Materials & Supplies	20136003444	3.887.77	453.21 320.38	In Transit	910Instructional Funds	2053Excel Academy Charter School - Warner 2073Excel Academy Charter School - Helendale
	******	10PV-VLNN-3DYM 1PV1-7DDY-NHCC	1925Amazon Capital Services. Inc. 1925Amazon Capital Services. Inc.	4310Materials & Supplies 4310Materials & Supplies	20136003444 20136003444	3.887.77 3.887.77	157.42 31.64	In Transit In Transit	910Instructional Funds 910Instructional Funds	2073Excel Academy Charter School - Helendale 2073Excel Academy Charter School - Helendale
	******	1KNK-9JDX-MP4D	1925Amazon Capital Services. Inc.	4310Materials & Supplies	20136003444	3.887.77	52.96	In Transit	910Instructional Funds	2053Excel Academy Charter School - Warner

	******	1JFM-D1TT-M7CH	1925Amazon Capital Services. Inc.	4310Materials & Supplies 4310Materials & Supplies	20136003444	3.887.77	318.89	In Transit	910Instructional Funds	2073Excel Academy Charter School - Helendale
	*******	17VM-7DXM-M3PV 1YNR-WMK6-CIK1	1925Amazon Capital Services. Inc.	4310Materials & Supplies 4310Materials & Supplies	20136003444	3.887.77 3.887.77	21.73 76.22	In Transit In Transit	910Instructional Funds	2053Excel Academy Charter School - Warner 2073Excel Academy Charter School - Helendale
	******	1YNR-WMK6-CJKJ 1LCR-MO4H-OWKF	1925Amazon Capital Services. Inc. 1925Amazon Capital Services. Inc.	4310Materials & Supplies 4310Materials & Supplies	20136003444	3.887.77 3.887.77	76.22 58.57	In Transit In Transit	910Instructional Funds 910Instructional Funds	2073Excel Academy Charter School - Helendale 2053Excel Academy Charter School - Warner
	******	1HW1_M67F_DDWF	1025Amazon Canital Services Inc	4310Materials & Supplies	20136003444	3 887 77	203.88	In Transit	910Instructional Funds	2073 Evcel Academy Charter School - Helendale
	******	114W-OKVP-PXCV 1CMP-9RHD-NYWL	1925Amazon Capital Services. Inc. 1925Amazon Capital Services, Inc.	4310Materials & Supplies 4310Materials & Supplies	20136003444 20136003444	3.887.77 3,887.77	107.70 91.72	In Transit In Transit	910Instructional Funds 910Instructional Funds	2073Excel Academy Charter School - Helendale 2053Excel Academy Charter School - Warner
	2222222	1N4P-P3JL-9ND3 1T14-OHNR-NHGV		4310Materials & Supplies	20136003444	3 887 77	83 31	In Transit	910Instructional Funds 910Instructional Funds	
	******	1CMP-9RHD-KFCO	1925Amazon Capital Services. Inc. 1925Amazon Capital Services. Inc.	4310Materials & Supplies 4310Materials & Supplies	20136003444	3.887.77 3.887.77	44.05 25.80	In Transit In Transit	910Instructional Funds	2073Excel Academy Charter School - Helendale 2053Excel Academy Charter School - Warner
	******	1TRK-VYFN-JC13 1737-1L09-9RXF	1925Amazon Capital Services. Inc. 1925Amazon Capital Services. Inc.	4310Materials & Supplies 4310Materials & Supplies	20136003444 20136003444	3.887.77	14.45	In Transit In Transit	910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Warner
	******	1DPY-WNVH-LGOW	1025Amazon Canital Services Inc	4310Materials & Sunniles	20136003444	3.887.77 3.887.77	18.05 28.64	In Transit In Transit	910Instructional Funds	2073Excel Academy Charter School - Helendale 2073Excel Academy Charter School - Helendale
	******	1HXP-46TP-DHJL 1NXO-7JW6-M64M	1925Amazon Capital Services. Inc. 1925Amazon Capital Services. Inc.	4310Materials & Supplies 4310Materials & Supplies	20136003444 20136003444	3.887.77 3.887.77	162.53 19.37	In Transit In Transit	910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Warner 2053Excel Academy Charter School - Warner
9/20/2023	******	1PCY-PV4H-OGCR 1KXK-G6OW-9TJT	1925Amazon Capital Services. Inc. 1925Amazon Capital Services. Inc.	4310Materials & Supplies 4310Materials & Supplies	20136003456 20136003456	1.923.29 1.923.29	22.62 29.07	In Transit In Transit	910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Warner 2053Excel Academy Charter School - Warner
	******	1RMG-7XNK-XH71 17P7-FK1M-31TX		4310Materials & Sunniles		1 022 20	125.42	In Transit	910Instructional Funds	
	******	17P7-FKJM-31TX 1L7T-CN6C-CKF3	1925Amazon Capital Services, Inc. 1925Amazon Capital Services, Inc. 1925Amazon Capital Services. Inc.	4310Materials & Supplies 4310Materials & Supplies	20136003456 20136003456	1,923.29 1,923.29	32.83 53.33	In Transit In Transit	910Instructional Funds 910Instructional Funds	2073Excel Academy Charter School - Helendale 2053Excel Academy Charter School - Warner
	*****		1925Amazon Canital Services, Inc.	4310Materials & Sunniles	20136003456	1.923.29	21.54	In Transit	910Instructional Funds	2053Excel Academy Charter School - Warner
	******	1HVW-TJC4-9P44 19K4-7G11-DF13	1925Amazon Capital Services. Inc. 1925Amazon Capital Services. Inc.	4310Materials & Supplies 4310Materials & Supplies	20136003456 20136003456	1.923.29 1.923.29	29.10 74.42	In Transit In Transit	910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Warner 2053Excel Academy Charter School - Warner
	******	14RO-PM4L-W736 1VYG-N34X-1LV7	1925Amazon Capital Services. Inc. 1925Amazon Capital Services. Inc.	4310Materials & Supplies 4310Materials & Supplies	20136003456 20136003456	1.923.29 1.923.29	294.22 42.84	In Transit In Transit	910Instructional Funds	2073Excel Academy Charter School - Helendale 2053Excel Academy Charter School - Warner
	8/3/2023	10XJ-04LM-3K33	1925Amazon Capital Services, Inc.	4310Materials & Supplies	20136003456	1.923.29	3.71	In Transit	910Instructional Funds 910Instructional Funds	
	*******	1CTQ-XMVY-77W1 1O4V-3XGR-GLTW	1925Amazon Capital Services, Inc. 1925Amazon Capital Services. Inc.	4310Materials & Supplies 4310Materials & Supplies	20136003456 20136003456	1,923.29 1.923.29	65.13 87.38	In Transit In Transit	910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Warner 2053Excel Academy Charter School - Warner
	******	10PV-VLNN-CN6L	1925Amazon Capital Services, Inc.	4310Materials & Supplies	20136003456	1.923.29	52.69	In Transit	910Instructional Funds	2073Excel Academy Charter School - Helendale
	*******	19YN-HW76-MLPX 1KNK-9JDX-LMT1	1925Amazon Capital Services, Inc. 1925Amazon Capital Services, Inc.	4310Materials & Supplies 4310Materials & Supplies	20136003456 20136003456	1.923.29 1.923.29	27.56 26.39	In Transit In Transit	910Instructional Funds 910Instructional Funds	2073Excel Academy Charter School - Helendale 2053Excel Academy Charter School - Warner
	******	1KN9-R1NO-3YHM	1925Amazon Canital Services, Inc.	4310Materials & Sunnlies	20136003456	1.923.29	244.69	In Transit	910Instructional Funds	2073Excel Academy Charter School - Helendale
	####### 9/5/2023	1PCY-PV4H-P1KP 191J-XO3J-6KKH	1925Amazon Capital Services. Inc. 1925Amazon Capital Services. Inc.	4310Materials & Supplies 4310Materials & Supplies	20136003456 20136003456	1.923.29 1.923.29	53.95 21.50	In Transit In Transit	910Instructional Funds 910Instructional Funds	2073Excel Academy Charter School - Helendale 2073Excel Academy Charter School - Helendale
	9/5/2023	1YLN-3F9Y-YGCP	1925Amazon Canital Services, Inc.	4310Materials & Sunnlies	20136003456	1.923.29	21.50 74.74	In Transit	910Instructional Funds	2073Excel Academy Charter School - Helendale
	9/5/2023 9/5/2023	1XKG-PDPW-4TG3 131T-PVNH-Y3TN	1925Amazon Capital Services, Inc. 1925Amazon Capital Services, Inc.	4310Materials & Supplies 4310Materials & Supplies	20136003456 20136003456	1,923.29 1.923.29	21.52 34.24	In Transit In Transit	910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Warner 2053Excel Academy Charter School - Warner
	9/5/2023	1MC9-DTYL-X9HX 131T-PVNH-Y733	1925Amazon Capital Services. Inc. 1925Amazon Capital Services. Inc.	4310Materials & Supplies 4310Materials & Supplies	20136003456	1.923.29 1.923.29	123.02	In Transit	910Instructional Funds	2053Excel Academy Charter School - Warner 2073Excel Academy Charter School - Helendale
	9/5/2023 #######	131T-PVNH-Y733 1CCO-LHLT-17CH	1925Amazon Canital Services, Inc.	4310Materials & Sunniles	20136003456 20136003456	1.923.29	59.46 82.70	In Transit In Transit	910Instructional Funds 914Community Engagement	2073Excel Academy Charter School - Helendale
			1925Amazon Capital Services. Inc.	4310Materials & Supplies	20136003456	1.923.29	160.53	In Transit	914Community Engagement	2053Excel Academy Charter School - Warner
	9/6/2023	1PNX-7LPD-7G3T 1HTN-1RFM-493Y	1925Amazon Capital Services, Inc. 1925Amazon Capital Services, Inc.	4310Materials & Supplies 4310Materials & Supplies	20136003456	1.923.29	36.01 12.83	In Transit In Transit	910Instructional Funds 910Instructional Funds	2073Excel Academy Charter School - Helendale 2053Excel Academy Charter School - Warner
	9/5/2023 9/6/2023	1TTD-9Y4W-63XQ	1925Amazon Capital Services. Inc. 1925Amazon Capital Services, Inc.	4310Materials & Supplies	20136003456	1,923.29	12.83 9.84	In Transit	910Instructional Funds	2053Excel Academy Charter School - Warner 2073Excel Academy Charter School - Helendale
9/20/2023	******	1CKX-WOKV-9T7W	1925Amazon Capital Services. Inc. 1925Amazon Capital Services. Inc.	4310Materials & Supplies 4310Materials & Supplies	20136003449 20136003449	1.188.60	89.89	In Transit	910Instructional Funds	2053Excel Academy Charter School - Warner 2053Excel Academy Charter School - Warner
	******	1XTO-CDHD-9PT6 1NXO-7JW6-NNRN	1925Amazon Capital Services. Inc. 1925Amazon Capital Services, Inc.	4310Materials & Supplies 4310Materials & Supplies	20136003449 20136003449	1.188.60 1.188.60	15.76 12.02	In Transit In Transit	910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Warner 2073Excel Academy Charter School - Helendale
		1PXX-NLPT-CV19 17P7-FKJM-J4HT	1925Amazon Capital Services, Inc. 1925Amazon Capital Services. Inc. 1925Amazon Capital Services. Inc.	4310Materials & Supplies	20136003449	1.188.60 1.188.60	167.48	In Transit	910Instructional Funds	2053 Evrel Arademy Charter School - Warner
	******	17P7-FKJM-J4HT 16FY-T1RN-TYX1	1925Amazon Capital Services, Inc. 1925Amazon Capital Services, Inc.	4310Materials & Supplies 4310Materials & Supplies	20136003449	1.188.60	134.80 125.91	In Transit In Transit	910Instructional Funds 910Instructional Funds	2073Excel Academy Charter School - Helendale 2073Excel Academy Charter School - Helendale
	******	1HGT-ML4V-9NCR	1925Amazon Capital Services. Inc.	4310Materials & Supplies	20136003449	1.188.60	40.42	In Transit	910Instructional Funds	2053Excel Academy Charter School - Warner
	******	1DJL-M9P4-OHLG 1YNR-WMK6-C3YY	1925Amazon Capital Services. Inc. 1925Amazon Capital Services. Inc.	4310Materials & Supplies 4310Materials & Supplies	20136003449	1.188.60	38.34 43.21	In Transit In Transit	910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Warner 2073Excel Academy Charter School - Helendale
	******	1MHH-Y9OT-CV3F	1925Amazon Capital Services. Inc.	4310Materials & Supplies	20136003449	1.188.60 1.188.60 1,188.60	11.83 33.64	In Transit	910Instructional Funds	2053Excel Academy Charter School - Warner
	******	144F-W1FM-CK9Y	1925Amazon Capital Services, Inc. 1925Amazon Capital Services, Inc.	4310Materials & Supplies 4310Materials & Supplies	20136003449	1,188.60	33.64 156.57	In Transit In Transit	910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Warner 2073Excel Academy Charter School - Helendale
	******	1GFN-GCFD-OYNP 1VRF-VLVD-MMCR	1925Amazon Capital Services, Inc. 1925Amazon Capital Services, Inc.	4310Materials & Supplies	20136003449	1.188.60 1.188.60	156.57 8.16	In Transit	910Instructional Funds	2073Excel Academy Charter School - Helendale 2053Excel Academy Charter School - Warner
	******	19W6-116T-W97K 10XJ-04LM-9F1Y	1925Amazon Capital Services. Inc. 1925Amazon Capital Services. Inc.	4310Materials & Supplies 4310Materials & Supplies	20136003449 20136003449	1.188.60 1.188.60	251.70 58.87	In Transit In Transit	910Instructional Funds 910Instructional Funds	2073Excel Academy Charter School - Helendale 2053Excel Academy Charter School - Warner
9/12/2023	******	1WGV-71F4-1VWX	1925Amazon Canital Services, Inc.	4310Materials & Sunniles	20136003417	38.163.99	8.39	In Transit	906Education Services	2053Excel Academy Charter School - Warner
9/12/2023		1WGV-/1F4-JVWX	1925Amazon Capital Services. Inc. 1925Amazon Capital Services. Inc.	4310-Materials & Subblies	20136003417	38.163.99	4.32	In Transit In Transit	906Education Services	2053Excel Academy Charter School - Warner 2073Excel Academy Charter School - Helendale
										20/3Excel Academy Charter School - Helendale
	8/8/2023	1NVT-K1V4-370F	1925Amazon Capital Services, Inc.	4310Materials & Supplies 4310Materials & Supplies 4310Materials & Supplies	20136003417	38.163.99	87.62	In Transit	906Education Services	2053Excel Academy Charter School - Warner
	8/8/2023 #######	1NVT-K1V4-370F 1VDD-7GXX-FTCV	1925Amazon Capital Services. Inc. 1925Amazon Capital Services. Inc. 1925Amazon Capital Services. Inc.	4310Materials & Supplies 4310Materials & Supplies	20136003417 20136003417 20136003417	38.163.99 38.163.99 38.163.99	87.62 45.14 7.72	In Transit In Transit In Transit	906Education Services 914Community Engagement	2053Excel Academy Charter School - Warner 2073Excel Academy Charter School - Helendale 2073Excel Academy Charter School - Helendale
	******	1VDD-7GXX-FTCV	1925Amazon Capital Services. Inc. 1925Amazon Capital Services. Inc. 1925Amazon Capital Services. Inc. 1925Amazon Capital Services. Inc.	4310Materials & Supplies 4310Materials & Supplies 4310Materials & Supplies	20136003417 20136003417 20136003417 20136003417	38.163.99 38.163.99 38.163.99 38.163.99	87.62 45.14 7.72 15.00	In Transit In Transit In Transit In Transit	906Education Services 914Community Enaacement 914Community Enaacement	2053Excel Academy Charter School - Warner 2073Excel Academy Charter School - Helendale 2073Excel Academy Charter School - Helendale 2052Excel Academy Charter School - Wasper
	*******	1VDD-7GXX-FTCV 17XT-QX4J-MYRJ 16FY-T1RN-MKG1	1925Amazon Canital Services. Inc. 1925Amazon Canital Services. Inc. 1925Amazon Canital Services. Inc. 1925Amazon Canital Services. Inc. 1925Amazon Capital Services, Inc. 1925Amazon Capital Services, Inc.	4310Materials & Supplies 4310Materials & Supplies 4310Materials & Supplies 4310Materials & Supplies 4310Materials & Supplies	20136003417 20136003417 20136003417 20136003417 20136003417 20136003417	38.163.99 38.163.99 38.163.99 38.163.99 38,163.99 38,163.99	87.62 45.14 7.72 15.00 115.48 179.11	In Transit	906Education Services 914Community Enaacement 914Community Enaacement 910Instructional Funds 910Instructional Funds	2053Excel Academv Charter School - Warner 2073Excel Academv Charter School - Helendale 2073Excel Academv Charter School - Helendale 2053Excel Academv Charter School - Warner 2053Excel Academy Charter School - Warner 2053Excel Academy Charter School - Warner
	******* ******* *******	1VDD-7GXX-FTCV 17XT-QX4J-MYRJ 16FY-T1RN-MKG1 1LWG-T4RL-6DLV	1925Amazon Caoltal Services. Inc. 1925Amazon Caoltal Services. Inc. 1925Amazon Caoltal Services. Inc. 1925Amazon Caoltal Services. Inc. 1925Amazon Capital Services, Inc. 1925Amazon Capital Services, Inc. 1925Amazon Caoltal Services. Inc.	4310Materials & Supplies 4310Materials & Supplies 4310Materials & Supplies 4310Materials & Supplies 4310Materials & Supplies	20136003417 20136003417 20136003417 20136003417 20136003417 20136003417 20136003417	38.163.99 38.163.99 38.163.99 38.163.99 38,163.99 38,163.99 38,163.99	87.62 45.14 7.72 15.00 115.48 179.11 9.78	In Transit	906-Education Services 914-Community Enpagement 914-Community Enpagement 910-Instructional Funds 910-Instructional Funds 910-Instructional Funds 910-Instructional Funds	2033-Excel Academy Charter School - Warner 2073-Excel Academy Charter School - Helendale 2073-Excel Academy Charter School - Helendale 2033-Excel Academy Charter School - Warner 2033-Excel Academy Charter School - Warner 2033-Excel Academy Charter School - Warner 2035-Excel Academy Charter School - Warner
	******** ******* 8/3/2023 *******	1VDD-7GXX-FTCV 17XT-QX4J-MYRJ 16FY-T1RN-MKG1 1LWG-T4RL-6DLV 134O-CYMT-H6MJ 13LY-9611-OCR4	1925Amazon Capital Services. Inc. 1925Amazon Capital Services. Inc. 1925Amazon Capital Services. Inc. 1925Amazon Capital Services. Inc. 1925Amazon Capital Services, Inc. 1925Amazon Capital Services. Inc. 1925Amazon Capital Services. Inc. 1925Amazon Capital Services. Inc. 1925Amazon Capital Services. Inc.	4310Materials & Supolles 4310Materials & Supolles 4310Materials & Supolles 4310Materials & Supplies 4310Materials & Supolles 4310Materials & Supolles 4310Materials & Supolles 4310Materials & Supolles	20136003417 20136003417 20136003417 20136003417 20136003417 20136003417 20136003417 20136003417 20136003417	38.163.99 38.163.99 38.163.99 38.163.99 38.163.99 38.163.99 38.163.99 38.163.99	87.62 45.14 7.72 15.00 115.48 179.11 9.78 32.45 161.06	In Transit	906-Education Services 914Community Engagement 914Community Engagement 910-Instructional Funds 910-Instructional Funds 910-Instructional Funds 910-Instructional Funds 910-Instructional Funds 910-Instructional Funds	2053-Excel Academ Charter School - Warner 2073-Excel Anadem Charter School - Helendale 2073-Excel Anadem Charter School - Helendale 2053-Excel Anadem Charter School - Warner
	####### ####### 8/3/2023 ###### 8/7/2023	1VDD-7GXX-FTCV 17XT-QX4J-MYRJ 16FY-T1RN-MKG1 11WG-T4RL-6DLV 1340-CYMT-H6MJ 13LY-9611-OCR4 18X7-XJ77-RTRK	1925Amazon Capital Services. Inc. 1925Amazon Capital Services. Inc.	4310-Materials & Supolles 4310-Materials & Supolles 4310-Materials & Supolles 4310-Materials & Supplies 4310-Materials & Supolles 4310-Materials & Supolles 4310-Materials & Supolles 4310-Materials & Supolles 4310-Materials & Supolles	20136003417 20136003417 20136003417 20136003417 20136003417 20136003417 20136003417 20136003417 20136003417 20136003417	38.163.99 38.163.99 38.163.99 38.163.99 38.163.99 38.163.99 38.163.99 38.163.99 38.163.99	87.62 45.14 7.72 15.00 115.48 179.11 9.78 32.45 161.06 185.39	In Transit	906-Education Services 914Community Enabement 914Community Enabement 910-Instructional Funds 910-Instructional Funds 910-Instructional Funds 910-Instructional Funds	2033-Excel Academ Charter School - Warner 2073-Excel Academ Charter School - Helendale 2073-Excel Academ Charter School - Helendale 2033-Excel Academ Charter School - Warner 2033-Excel Academ Charter School - Warner
	####### ####### 8/3/2023 ###### 8/7/2023	1VDD-7GXX-FTCV 17XT-QX4]-MYRI 16FY-T1RN-MKG1 1LWG-T4RL-6DLV 1340-CYWT-H6MI 131Y-9611-0CR4 1RX7-XJ77-RTRK 1MXT-GDVJ-FTON 111.1.1 HBQ.10MY	1925Amazon Capital Services. Inc. 1925Amazon Capital Services. Inc.	4310Materials & Suoolies	20136003417 20136003417 20136003417 20136003417 20136003417 20136003417 20136003417 20136003417 20136003417 20136003417 20136003417 20136003417 20136003417	38.163.99 38.163.99 38.163.99 38.163.99 38.163.99 38.163.99 38.163.99 38.163.99 38.163.99 38.163.99 38.163.99 38.163.99	87.62 45.14 7.72 15.00 115.48 179.11 9.78 32.45 161.06 185.39 80.77 33.67	In Transit	906-Education Services 914Community Engagement 914Community Engagement 910-Instructional Funds	2033-Excel Academ Charter School - Warner 2073-Excel Academ Charter School - Helendale 2073-Excel Academ Charter School - Helendale 2073-Excel Academ Charter School - Warner 2033-Excel Academ Charter School - Warner
	####### ####### 8/3/2023 ###### 8/7/2023	1VDD-7GXX-FTCV 17XT-QX4]-MYRI 16FY-T1RN-MKG1 1LWG-T4RL-6DLV 1340-CYWT-H6MI 131Y-9611-0CR4 1RX7-XJ77-RTRK 1MXT-GDVJ-FTON 111.1.1 HBQ.10MY	1925Amazon Capital Services. Inc. 1925Amazon Capital Services. Inc.	4310Materials & Suoolies	20136003417 20136003417 20136003417 20136003417 20136003417 20136003417 20136003417 20136003417 20136003417 20136003417 20136003417 20136003417 20136003417	38.163.99 38.163.99 38.163.99 38.163.99 38.163.99 38.163.99 38.163.99 38.163.99 38.163.99 38.163.99 38.163.99 38.163.99	87.62 45.14 7.72 15.00 115.48 179.11 9.78 32.45 161.06 185.39 80.77 33.67	In Transit	906-Education Services 914Community Engagement 914Community Engagement 910-Instructional Funds	2033-Excel Academ Charter School - Warner 2073-Excel Academ Charter School - Helendale 2073-Excel Academ Charter School - Helendale 2073-Excel Academ Charter School - Warner 2033-Excel Academ Charter School - Warner
	######################################	1VDD-7GXX-FTCV 17XT-QX4J-MYRJ 16FY-T1RN-MKG1 1LWG-74RL-6DLV 1340-CYMT-H6M1 13LY-9611-OCR4 1RX7-XJ77-RTRK 1MXT-GDVJ-FTON 11L1-LHR9-LOWY 1WFW-9FIN-MNPX 1F5-QRRR-TD1Y 1931-DFFE-FFFP	1925Amazon Capital Services. Inc. 1925Amazon Capital Services. Inc.	4310-Materials & Sucolies	20136003417 20136003417 20136003417 20136003417 20136003417 20136003417 20136003417 20136003417 20136003417 20136003417 20136003417 20136003417 20136003417 20136003417 20136003417 20136003417 20136003417 20136003417	38.163.99 38.163.99 38.163.99 38.163.99 38.163.99 38.163.99 38.163.99 38.163.99 38.163.99 38.163.99 38.163.99 38.163.99 38.163.99 38.163.99 38.163.99 38.163.99	87.62 45.14 7.72 15.00 115.48 179.11 9.78 32.45 161.06 185.39 80.77 33.67 7.27 16.54	In Transit	906-Education Services 914Community Enabaement 914Community Enabaement 910-Instructional Funds	2033-Excel Academ Charter School - Warner 2073-Excel Academ Charter School - Helendale 2073-Excel Academ Charter School - Helendale 2073-Excel Academ Charter School - Warner 2033-Excel Academ Charter School - Helendale
	**************************************	1VDD-7GXX-FTCV 17XT-QX4J-MYRJ 16FY-TRN-MKG1 11WG-T4RL-6DLV 1340-CYMT-H6MJ 13LY-9611-OCR4 1RX7-XJ77-RTRK 1HXT-GDJV-FTON 11L1-HR9-LOWY 11WS-JPS-1N-MIXX 1F76-GDRR-TD1Y 1330-FRRF-KYR 13LY-9611-TV1W 1131-TOVC-3PFF	1925Amazon Capital Services. Inc. 1925Amazon Capital Services. Inc.	4310-Materials & Sunolies	20136003417 20136003417	38.163.99 38.163.99	87.62 45.14 7.72 15.00 115.48 179.11 9.78 32.45 161.06 185.39 80.77 33.67 7.27 16.54 208.42 76.09 37.11	In Transit	906-Etucation Services 914Community Enaagement 914Community Enaagement 910-Instructional Funds	2033-Excel Academ Charter School - Warner 2073-Excel Academ Charter School - Helendale 2073-Excel Academ Charter School - Helendale 2073-Excel Academ Charter School - Warner 2053-Excel Academ Charter School - Warner
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	********** 8/3/2023 8/7/2023 8/7/2023 8/7/2023 ******** ********* 8/7/2023 ********* ********* 8/7/2023 8/8/2023 8/8/2023 8/8/2023	1VDD-7GXX-FTCV 12XT-QX41-MYR1 16FY-T18H-MGI 11WG-74RL-6DLV 1340-CYMT-H6MI 13XY-9611-OCR4 18XY-3XY-7RYA 11XI-14R9-LOWY 11XI-14R9-LOWY 11XI-14R9-LOWY 11XI-9611-VYR 13XI-7GRR-TD1Y 13XI-7GRR-TD1Y 13XI-7GRR-TD1Y 13XI-7GRR-TD1Y 13XI-7GRR-TD1Y 13XI-7GRR-TD1Y 1XI-7GRR-TD1Y 1X	1925Amazon Capidal Services. Inc.	4310-Materials & Sucolies	20136003417 20138003417	38.163.99 38.163.99	87.62 45.14 7.72 115.00 115.40 1179.11 9.78 32.45 161.06 185.39 30.77 33.67 76.09 37.11 18.38 127.45 39.18 18.39	In Transit	906-Education Services 914Community Fonaement 914Community Fonaement 910-Instructional Funds	2053Excel Audem Charter School - Warner 2073Excel Audem Charter School - Helendale 2053Excel Audem Charter School - Helendale 2053Excel Audem Charter School - Warner 2054Excel Audem Charter School - Warner 2055Excel Audem Charter School - Warner 2056Excel Audem Charter School - Warner 2057Excel Audem Charter School - Warner 2058Excel Audem Charter School - Warner
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	######################################	1VDD-7GXX-FTCV 12XT-CV4J-MYR1 15Y-T1RH-MG1 11WG-74RL-6DLV 13X1-G-17H-MG1 1X1-G-17H-MG1 1X1-G-17H-M	1925—Amazon Capital Services. Inc. 1925—Amazon Capi	4310-Materials & Sucolies	20136003417 20136003417	38.163.99 38.163.99	87.62 45.147 77.115.00 15.00 15.00 179.11 181.36	In Transit	906-Eduzation Services 914—Community Enagement 314—Community Enagement 314—Community Enagement 310—Instructional Funds	2053Excel Audem Charter School - Warner 2073Excel Audem Charter School - Helendale 2073Excel Audem Charter School - Helendale 2073Excel Audem Charter School - Warner 2073Excel Audem Charte
	######################################	1VDD-7GXX-FTCV 12XT-QX41-MYR1 1EFY-T18H-MGI 11WG-74RL-6DLV 13X0-CYMT-H6MI 13X1-9611-OCR4 18X7-32D7-2FRX MILL-1H69-LOW1 11X1-1H69-LOW1 1X1-1H69-LOW1 1X1-1H69-L	1925—Amazon Capital Services. Inc. 1925—Amazon Capi	4310-Materials & Sucolies	20136003417 20136003417	38.163.99 38.163.99	87.62 45.147 7.15.00 115.48 179.11 3.78 3.78 161.06	In Transit	906-Education Services 914Community Fonaement 914Community Fonaement 914Community Fonaement 910-Instructional Funds	2033-Excel Academ Charter School - Warner 2033-Excel Academ Charter School - Helendale 2033-Excel Academ Charter School - Helendale 2033-Excel Academ Charter School - Warner 2033-Excel Academ Charte
	######################################	1VDD-7GXX-FTCV 12XT-QX4J-MYR1 1EFY-TIRM-MGI 11WG-74RL-6DLV 13X0-CYMT-H6MI 13X1-9611-0CR4 13X1-9611-0CR4 13X1-9611-0CR4 11X1-Y-9611-0CR4 11X1-0	1925—Amazon Capital Services. Inc. 1925—Amazon Capi	4310-Materials & Sucolies 4310-Materials & S	20136003417 20136003417	38.163.99 38.163.99	87.62 45.147 15.00 115.48 179.11 87.78 161.06 165.39 80.77 16.54 176.09 185.39 185.39 185.39 185.39 185.39 185.39 185.39 185.39 185.39 185.39 185.39 185.39 185.39 185.39 185.39 185.39 186.44 188.38 188.07 188	In Transit	906-Eduzation Services 914Community Enabement 914Community Enabement 914Community Enabement 910-Instructional Funds	2033-Excel Academ Charter School - Warner 2033-Excel Academ Charter School - Helendale 2033-Excel Academ Charter School - Helendale 2033-Excel Academ Charter School - Warner 2033-Excel Academ Charte
	######################################	1VDD-7GXX-FTCV 12XT-CV4J-MYR1 15YT-TRAN-MG1 1LWG-74RL-6DLV 13X0-CYMT-H6M1 13X1-9G11-OCM- 13X1-9G11-OCM- 11X1-14G11-OCM- 11X1-14G11-OCM- 11X1-14G11-OCM- 11X1-14G11-OCM- 11X1-14G11-OCM- 11X1-14G11-OCM- 11X1-14G11-IVIW 11X1-10VC-39TF 11X1-9G11-1VIW 11X1-10VC-39TF 11X1-9G11-1VIW 11X1-10VC-39TF 11X1-9G11-1VIW 11X1-10VC-39TF 11X1-9G11-1VIW 11X1-10VC-3GIL 11X1-0CM-14G11-1X1-1X1-1X1-1X1-1X1-1X1-1X1-1X1-1X1-	1925Amazon Capital Services. Inc. 1925Amazon Capital Services.	4310-Materials & Sucolies 4310-Materials & S	20136003417 20138003417	38.163.99 38.163.99	87.62 45.147 15.00 115.48 179.11 30 30 30 30 30 30 30 30 30 30 30 30 30	In Transit	906-Eduzation Services 914—Community Enagement 314—Community Enagement 314—Community Enagement 310—Instructional Funds	2033-Excel Audem Charter School - Warner 2033-Excel Audem Charter School - Helendale 2035-Excel Audem Charter School - Helendale 2035-Excel Audem Charter School - Warner 2035-Excel Audem Charter School - Helendale 2035-Excel Audem Charter School - Warner 2035-Excel Audem Charter School - Warner 2035-Excel Audem Charter School - Helendale 2035-Excel Audem Charter School - Warner 2035-Excel Audem Charter School - Helendale 2035-Excel Audem Charter School
	######################################	1VDD-7GXX-FTCV 12XT-CyA1-MYR1 1EST-T1RH-MGG1 11WG-14RL-6DLV 13M-G-VTH-H6M1 13LY-9611-OCR4 13LY-9611-OCR4 13LY-9611-OCR4 13LY-9611-OCR4 13LY-9611-OCR4 13LY-9611-OCR4 13LY-9611-OCR4 13LY-9611-TVIW 13LY-10WC-3FF 13LY-9611-TVIW 13LY-10WC-3FF 13LY-9611-TVIW 13LY-10WC-3FF 13LY-9611-TVIW 13LY-0CR3-TVIW 13LY-0CR	1925—Amazon Capital Services. Inc. 1925—Amazon Capi	4310-Materials & Sucolies 4310-Materials & S	20136003417 20138003417	38.163.99 38.163.99	87.62 45.147 15.00 115.48 179.11 39.33 161.06 185.39 80.77 16.54 185.39 80.77 16.54 18.31 19.31 19.	In Transit	906-Eduzation Services 914Community Enagement 914Community Enagement 914Community Enagement 910-Instructional Funds	2033-Excel Audem Charter School - Warner 2033-Excel Audem Charter School - Helendale 2035-Excel Audem Charter School - Helendale 2035-Excel Audem Charter School - Warner 2035-Excel Audem Charter School
	######################################	1VDD-7GXX-FTCV 17XT-QX41-MPRI 16FY-TIRM-MGI 11WG-74RL-6DLV 13VG-CYM-146M 11XI-G-14M-16DLV 1	1925—Amazon Capital Services. Inc. 1925—Amazon Capi	4310-Materials & Sucolies 4310-Materials & S	20136003417 20136003417	38.163.99 38.163.99	87.62 45.147 7.15.00 115.48 179.11 9.78 161.06	In Transit	906-Education Services 914—Community Engagement 314—Community Engagement 314—Community Engagement 314—Community Engagement 310—Instructional Funds	2053—Excel Audem Charter School - Warner 2073—Excel Audem Charter School - Helendale 2073—Excel Audem Charter School - Helendale 2073—Excel Audem Charter School - Warner 2073—Excel Audem Charter School
	######################################	1VDD-7GXX-FTCV 12XT-QX4]-MPRI 15FY-TIRM-MGGI 11WG-74RL-6DLV 13X0-CYMT-MGMI 13X1-9G11-0CR4 13X1-9G11-0CR4 13X1-9G11-0CR4 13X1-9G11-0CR4 11X1-14R9-10WY 11X1-14R9-10WY 11X1-14R9-10WY 11X1-14R9-10WY 11X1-14R9-10WY 11X1-14R9-10WY 11X1-14R9-10WY 11X1-14R9-10WY 11X1-10WC-97FY 11X1-10WC-97FY 11X1-10WC-97FY 11X1-10WC-97FY 11X1-0WC-97FY 11X1-0WC	1925—Amazon Capital Services. Inc. 1925—Amazon Capi	4310-Materials & Sucolles 4310-Materials & S	20136003417 20136003417	38.163.99 38.163.99	87.62 45.147 15.00 115.48 179.11 32.78 32.78 32.78 33.65 33.65 33.65 33.65 37.11 38.61 39.18 8.61 39.18 8.61 39.18 8.61 41.561 41	In Transit	906-Education Services 914Communit Fonaement 314Communit Fonaement 314Communit Fonaement 314Communit Fonaement 310-Instructional Funds	2033-Excel Audem Charter School - Warner 2033-Excel Audem Charter School - Helendale 2035-Excel Audem Charter School - Helendale 2035-Excel Audem Charter School - Warner 2035-Excel Audem Charter School
	######################################	1VDD-7GXX-FTCV 12XT-QX41-MYR1 1EFY-T1RH-MGI 11WG-74RL-6DLV 13X0-CYMT-MGI 13X1-9G11-OCR4 13X1-9G11-OCR4 13X1-9G11-OCR4 13X1-9G11-OCR4 13X1-9G11-OCR4 13X1-7GX-7RH-MGI 13X1-14R8-1-OWY 11X1-14R8-1-OWY 11X1-1-OWY	1925—Amazon Capital Services. Inc. 1925—Amazon Capi	4310-Materials & Sucolies 4310-Materials & S	20136003417 20136003417	38.163.99 38.163.99	87.62 45.147 75.107 15.48 179.11 3.78 3.78 3.78 3.16.08 161.08 165.39 80.77 76.09 33.67 76.09 33.167 76.09 37.11 18.38 8.61 18.38 18.69 18.39 31.107 18.38 31.107 18.38 31.107 18.38 31.107 32.07 32.07 33.67 33.67 33.67 34.67 35.11 36.14 18.38 31.107 31.107 31.107 31.107 31.107 31.109 31.10	In Transit	906—Education Services 914—Community Finanement 914—Community Finanement 914—Community Finanement 910—Instructional Funds	2033—Excel Academ Charter School - Warner 2033—Excel Academ Charter School - Helendale 2035—Excel Academ Charter School - Helendale 2035—Excel Academ Charter School - Warner 2035—Excel Academ Charte
	######################################	1VDD-7GXX-FTCV 12XT-QX4]-MPRI 15FY-TIRM-MGGI 11WG-74RL-6DLV 13X0-CYMT-MGMI 13X1-9G11-0CR4 13X1-9G11-0CR4 13X1-9G11-0CR4 13X1-9G11-0CR4 11X1-14R9-10WY 11X1-14R9-10WY 11X1-14R9-10WY 11X1-14R9-10WY 11X1-14R9-10WY 11X1-14R9-10WY 11X1-14R9-10WY 11X1-14R9-10WY 11X1-10WC-97FY 11X1-10WC-97FY 11X1-10WC-97FY 11X1-10WC-97FY 11X1-0WC-97FY 11X1-0WC	1925—Amazon Capital Services. Inc. 1925—Amazon Capi	4310-Materials & Sucolles 4310-Materials & S	20136003417 20136003417	38.163.99 38.163.99	87.62 45.147 15.00 115.48 179.11 32.78 32.78 32.78 33.65 33.65 33.65 33.65 37.11 38.61 39.18 8.61 39.18 8.61 39.18 8.61 41.561 41	In Transit	906-Education Services 914Communit Fonaement 314Communit Fonaement 314Communit Fonaement 314Communit Fonaement 310-Instructional Funds	2033—Excel Academ Charter School - Warner 2023—Excel Academ Charter School - Helendale 2023—Excel Academ Charter School - Helendale 2023—Excel Academ Charter School - Warner 2023—Excel Academ Charter School - Helendale 2023—Excel Academ Charter School - Warner 2023—Excel Academ Cha

******	1FJT-7RVN-6OLJ	1925Amazon Capital Services. Inc.	4310Materials & Supplies	20136003417	38.163.99	197.19	In Transit	910Instructional Funds	2073Excel Academy Charter School - Helendale
******	11L1-LHR9-V3T9 1763-VTP4-JTCG	1925Amazon Capital Services. Inc. 1925Amazon Capital Services. Inc.	4310Materials & Supplies 4310Materials & Supplies	20136003417 20136003417	38.163.99 38.163.99	65.08 64.49	In Transit In Transit	910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Warner 2053Excel Academy Charter School - Warner
******	1763-VTP4-JTCG 1MHF-XTXH-TOKX	1925Amazon Capital Services, Inc. 1925Amazon Capital Services, Inc.	4310Materials & Subblies 4310Materials & Subblies	20136003417	38.163.99	54.49 78.48	In Transit	910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Warner 2073Excel Academy Charter School - Helendale
******	1WFW-9F1N-17FG	1925Amazon Capital Services. Inc.	4310Materials & Supplies	20136003417	38.163.99	101.36	In Transit	910Instructional Funds	2073Excel Academy Charter School - Helendale
******	193D-FRFF-LO34 1XOP-RCWH-H9H4	1925Amazon Capital Services. Inc. 1925Amazon Capital Services. Inc.	4310Materials & Supplies 4310Materials & Supplies	20136003417 20136003417	38.163.99 38.163.99	207.50 21.74	In Transit In Transit	910Instructional Funds 910Instructional Funds	2073Excel Academy Charter School - Helendale 2053Excel Academy Charter School - Warner
******	1XH3-QXXL-FDMC	1925Amazon Capital Services, Inc.	4310Materials & Supplies 4310Materials & Supplies 4310Materials & Supplies	20136003417	38,163.99	30.57	In Transit	910Instructional Funds	2073Excel Academy Charter School - Helendale
******	1G9K-K63F-JD3V	1025Amazon Canital Services Inc	4310Materials & Supplies	20136003417	38.163.99	92.41	In Transit	910Instructional Funds	2053Excel Academy Charter School - Warner
******	147X-6DDF-PM9V 1DY3-1L9K-JYKF	1925Amazon Capital Services. Inc. 1925Amazon Capital Services. Inc.	4310Materials & Supplies 4310Materials & Supplies	20136003417 20136003417	38.163.99 38.163.99	36.02 30.44	In Transit In Transit	910Instructional Funds 910Instructional Funds	2053Excel Academv Charter School - Warner 2053Excel Academv Charter School - Warner
******	1NNT-DTXM-COVL	1925Amazon Capital Services, Inc.		20136003417	38.163.99	183.10	In Transit	010Instructional Funds	2053Excel Academy Charter School - Warner
******	1N1F-CMRR-6VFX	1925Amazon Capital Services. Inc.	4310Materials & Supplies 4310Materials & Supplies	20136003417 20136003417	38.163.99	111.16	In Transit	910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Warner
*******	1DPF-900Y-4X66 1VR7-7NHK-GWWR	1925Amazon Canital Services, Inc.	4310Materials & Supplies	20136003417	38.163.99 38.163.99	100.98	In Transit In Transit	910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Warner 2073Excel Academy Charter School - Helendale
******	1VK7-/NHK-GWWK 1YFP-49ON-YFLV	1925Amazon Capital Services. Inc. 1925Amazon Capital Services, Inc.	4310Materials & Supplies 4310Materials & Supplies 4310Materials & Supplies	20136003417	38,163.99	181.13 89.44	In Transit In Transit	910Instructional Funds 910Instructional Funds	2073Excel Academy Charter School - Helendale 2073Excel Academy Charter School - Helendale
******	1JHJ-GP6F-P3T9	1925Amazon Capital Services, Inc.	4310Materials & Supplies	20136003417	38.163.99	48.56	In Transit	910Instructional Funds	2053Excel Academy Charter School - Warner
8/9/2023	179F-XF96-DV9K	1925Amazon Capital Services. Inc.	4310Materials & Sunnlies	20136003417	38.163.99	25.97	In Transit	910Instructional Funds	2073Excel Academy Charter School - Helendale
*******	1PGR-4V7V-GWDJ 1ML3-KPCL-KFL1	1925Amazon Capital Services. Inc. 1925Amazon Capital Services. Inc.	4310Materials & Supplies 4310Materials & Supplies	20136003417 20136003417	38.163.99 38.163.99	57.88 178.49	In Transit In Transit	910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Warner 2073Excel Academy Charter School - Helendale
******	19G7-9X97-L6XV 1XOP-RCWH-LMTN	1925Amazon Capital Services. Inc. 1925Amazon Capital Services. Inc. 1925Amazon Capital Services. Inc.	4310Materials & Supplies 4310Materials & Supplies 4310Materials & Supplies	20136003417	38.163.99	16.91 15.03	In Transit	910Instructional Funds 910Instructional Funds	2073Excel Academy Charter School - Helendale 2053Excel Academy Charter School - Warner
******	1XOP-RCWH-LMTN	1925Amazon Capital Services, Inc.	4310Materials & Supplies	20136003417	38.163.99	15.03	In Transit	910Instructional Funds	2053Excel Academy Charter School - Warner
******	1FHF-F3LO-WK3M	1925Amazon Capital Services. Inc.	4310Materials & Supplies	20136003417 20136003417	38.163.99	136.23	In Transit	910Instructional Funds	2053Excel Academy Charter School - Warner
******	1FHF-F3LQ-YR7X 1FJT-7RVN-LL7L	1925Amazon Capital Services, Inc. 1925Amazon Capital Services, Inc. 1925Amazon Capital Services. Inc.	4310Materials & Supplies 4310Materials & Supplies 4310Materials & Supplies	20136003417	38,163.99 38.163.99	10.74 43.09	In Transit In Transit	910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Warner 2053Excel Academy Charter School - Warner 2053Excel Academy Charter School - Warner
******	16FY-T1RN-4VDW	1925Amazon Canital Services, Inc.	4310Materials & Sunnlies	20136003417	38.163.99	104.90	In Transit	910Instructional Funds	2053Excel Academy Charter School - Warner
******	11M9-WVLK-NL94	1925Amazon Capital Services. Inc.	4310Materials & Supplies	20136003417	38.163.99	20.76	In Transit	910Instructional Funds	2073Excel Academy Charter School - Helendale
*******	1LXD-CD39-N19K 1V4R-4RT4-KGL4	1925Amazon Capital Services, Inc.	4310 Materials & Supplies	20136003417 20136003417	38.163.99	46.76 7.60	In Transit In Transit	910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Warner
******	149P-WY6L-FVXX	1925Amazon Capital Services. Inc. 1925Amazon Capital Services. Inc.	4310Materials & Supplies 4310Materials & Supplies	20136003417	38.163.99 38.163.99	483.61	In Transit	910Instructional Funds	2053Excel Academy Charter School - Warner 2073Excel Academy Charter School - Helendale
******	1XOP-RCWH-6606	1925Amazon Canital Services, Inc.		20136003417		36.28 99.01	In Transit	910Instructional Funds	2073Excel Academy Charter School - Helendale
*******	1VKV-PK17-KQMD 11L1-LHR9-YDN3	1925Amazon Capital Services, Inc. 1925Amazon Capital Services, Inc.	4310Materials & Supplies 4310Materials & Supplies 4310Materials & Supplies	20136003417 20136003417	38,163.99 38,163.99	99.01 21.54	In Transit In Transit	910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Warner 2053Excel Academy Charter School - Warner
8/7/2023	1RX7-X177-061T	1925Amazon Capital Services, Inc. 1925Amazon Canital Services, Inc.	4310Materials & Supplies 4310Materials & Sunniles	20136003417	38,163.99	422.81	In Transit	910Instructional Funds	2053Excel Academy Charter School - Warner 2053Excel Academy Charter School - Warner
******	13JD-THYJ-PYW7	1925Amazon Capital Services, Inc.	4310Materials & Supplies	20136003417	38.163.99	97.74	In Transit	910Instructional Funds	2053Excel Academy Charter School - Warner
8/8/2023 #######	11FX-DGP6-1JKJ 1YDK-N161-GKXD	1925Amazon Capital Services. Inc.	4310Materials & Supplies	20136003417	38.163.99 38.163.99	261.26 54.27	In Transit In Transit	910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Warner 2053Excel Academy Charter School - Warner
******	1MXT-GDVJ-WD1J	1925Amazon Capital Services. Inc. 1925Amazon Capital Services. Inc.	4310Materials & Supplies 4310Materials & Supplies	20136003417	38.163.99	26.93	In Transit In Transit	910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Warner 2053Excel Academy Charter School - Warner
******	11MQ_WV/K_MAMV			20136003417	38 163 00	23.24	In Transit	910Instructional Funds	2053Fycel Academy Charter School - Warner
******	1XOP-RCWH-HW9V 147X-6DDF-Q7LJ	1925Amazon Capital Services. Inc. 1925Amazon Capital Services, Inc.	4310Materials & Supplies 4310Materials & Supplies	20136003417 20136003417	38.163.99 38,163.99	51.04 143.79	In Transit In Transit	910Instructional Funds 910Instructional Funds	2073Excel Academy Charter School - Helendale 2073Excel Academy Charter School - Helendale
####### 8/9/2023	147X-6DDF-Q7LJ 16RP-N7XH-7NPM	1925Amazon Capital Services, Inc. 1925Amazon Capital Services, Inc.	4310Materials & Supplies 4310Materials & Supplies	20136003417	38,163.99 38.163.99	143.79 459.95	In Transit In Transit	910Instructional Funds 910Instructional Funds	2073Excel Academy Charter School - Helendale 2053Excel Academy Charter School - Warner
#######	114D-391P-CJXR	1925Amazon Capital Services. Inc.	4310Materials & Supplies	20136003417	38.163.99	44.53	In Transit	910Instructional Funds	2053Excel Academy Charter School - Warner
******	1DPF-9OOY-P3FG	1925Amazon Capital Services. Inc.	4310Materials & Supplies 4310Materials & Supplies	20136003417	38.163.99	44.53 254.67	In Transit	910Instructional Funds	2073Excel Academy Charter School - Helendale
******	1P9C-JF9X-HOC3	1925Amazon Capital Services. Inc.	4310Materials & Sunnlies	20136003417	38.163.99	10.18 9.81	In Transit	910Instructional Funds	2053Excel Academy Charter School - Warner
******	1LG3-TTDW-JKOX 1KLK-VYOV-JGXR	1925Amazon Capital Services. Inc. 1925Amazon Capital Services. Inc.	4310Materials & Supplies 4310Materials & Supplies	20136003417 20136003417	38.163.99 38.163.99	9.81 83.56	In Transit In Transit	910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Warner 2053Excel Academy Charter School - Warner
******	116P-ORCJ-9N7L	1925Amazon Capital Services. Inc. 1925Amazon Capital Services, Inc. 1925Amazon Capital Services, Inc.	4310Materials & Supplies 4310Materials & Supplies	20136003417 20136003417 20136003417	38.163.99 38,163.99	103.49	In Transit	910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Warner 2053Excel Academy Charter School - Warner
******	116P-ORCJ-9N7L 1KPT-TTD3-KD1Y	1925Amazon Capital Services, Inc.	4310Materials & Supplies	20136003417	38,163.99	103.49 92.25 112.72	In Transit In Transit	910Instructional Funds	2053Excel Academy Charter School - Warner
******		1925Amazon Capital Services. Inc.	4310Materials & Supplies	20136003417	38.163.99 38.163.99	112.72	In Transit In Transit	910Instructional Funds	2073Excel Academy Charter School - Helendale
8/5/2023	1776-VMD7-K1TP 1YYP-OFKK-JT1G	1925Amazon Capital Services. Inc. 1925Amazon Capital Services. Inc.	4310Materials & Supplies 4310Materials & Supplies	20136003417	38.163.99	19.38 92.05	In Transit	910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Warner 2053Excel Academy Charter School - Warner
	19G7-9X97-37PF	1925Amazon Canital Services, Inc.	4310Materials & Sunnlies	20136003417	38.163.99		In Transit	910Instructional Funds	2073Excel Academy Charter School - Helendale
8/9/2023 #######	1FDJ-GWCL-DKJY 19G7-9X97-6TH4	1925Amazon Capital Services. Inc. 1925Amazon Capital Services. Inc.	4310Materials & Supplies 4310Materials & Supplies	20136003417 20136003417	38.163.99 38.163.99	20.28 204.52	In Transit In Transit	910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Warner 2053Excel Academy Charter School - Warner
*******	19G/-9X9/-61H4 113C-8961-KVD7	1925Amazon Capital Services, Inc. 1925Amazon Capital Services, Inc.	4310Materials & Subblies 4310Materials & Subblies	20136003417	38.163.99 38.163.00	204.52 120.70	In Transit	910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Warner 2053Eyrol Academy Charter School - Warner
******	1J3C-R96J-KYD7 1VR7-7NHK-493Q	1925Amazon Capital Services. Inc. 1925Amazon Capital Services, Inc.	4310Materials & Supplies 4310Materials & Supplies	20136003417 20136003417	38.163.99 38,163.99	129.70 341.35	In Transit In Transit	910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Warner 2053Excel Academy Charter School - Warner
8/7/2023 #######	199K-DCKR-RJPW 1JWL-GVRN-JXYP			20136003417	38,163.99 38.163.99	224 48	In Transit In Transit	910Instructional Funds 910Instructional Funds	2073Excel Academy Charter School - Helendale 2053Excel Academy Charter School - Warner
******	1JWL-GVRN-JXYP 1VR7-7NHK-LCW1	1925Amazon Capital Services. Inc. 1925Amazon Capital Services. Inc.	4310Materials & Supplies 4310Materials & Supplies	20136003417 20136003417	38.163.99 38.163.99	42.62 75.55	In Transit In Transit	910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Warner 2053Excel Academy Charter School - Warner
******	14KT-JDPK-JD7J	1925Amazon Capital Services, Inc.	4310Materials & Supplies	20136003417	38.163.99	140.65	In Transit	910Instructional Funds	2053Excel Academy Charter School - Warner
******	1KHR-6GKM-FYDJ	1925Amazon Capital Services. Inc.	4310Materials & Supplies	20136003417	38.163.99	76.50	In Transit	910Instructional Funds	2053Excel Academy Charter School - Warner
******	149P-WY6L-3P3J 17VO-N34H-HK9R	1925Amazon Capital Services. Inc.	4310 Materials & Supplies	20136003417	38.163.99 38.163.99	273.90	In Transit In Transit	910Instructional Funds 910Instructional Funds	2073Excel Academy Charter School - Helendale
******	141H-OXCM-J3ON	1925Amazon Capital Services. Inc. 1925Amazon Capital Services. Inc. 1925Amazon Capital Services, Inc.	4310Materials & Supplies 4310Materials & Supplies 4310Materials & Supplies	20136003417	38.163.99	7.12 86.41 37.99	In Transit	910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Warner 2073Excel Academy Charter School - Helendale
8/6/2023	1 YHX-I KV1-NCTF	1925Amazon Capital Services, Inc.	4310Materials & Supplies	20136003417	38,163.99	37.99	In Transit	910Instructional Funds	2053Excel Academy Charter School - Warner
******	1GT7-K71L-K4H6 1MHF-XTXH-176W	1925Amazon Capital Services. Inc. 1925Amazon Capital Services. Inc.	4310Materials & Supplies 4310Materials & Supplies	20136003417 20136003417	38.163.99 38.163.99	24.69	In Transit	910Instructional Funds 910Instructional Funds	2053Excel Academv Charter School - Warner 2073Excel Academv Charter School - Helendale
******	1MHF-X1XH-176W 1WTY-GGRF-LDY7	1925Amazon Capital Services, Inc. 1925Amazon Capital Services, Inc.	4310Materials & Supplies	20136003417	38.163.99 38.163.99	353.39 136.01	In Transit In Transit	910Instructional Funds 910Instructional Funds	20/3Excel Academy Charter School - Helendale 2053Excel Academy Charter School - Warner
******	1ML3-KPCL-LC7T	1925Amazon Capital Services. Inc.	4310Materials & Supplies 4310Materials & Supplies	20136003417	38.163.99	73.85 117.77	In Transit	910Instructional Funds	2053Excel Academy Charter School - Warner
******	141H-OXCM-H93X	1925Amazon Capital Services, Inc.	4310Materials & Supplies	20136003417	38.163.99	117.77	In Transit	910Instructional Funds	2053Excel Academy Charter School - Warner
******	1DJC-RJTK-HXLL 1T1D-RL76-T7FX	1925Amazon Capital Services, Inc.	4310 Materials & Supplies	20136003417 20136003417	38.163.99 38.163.99	197.13	In Transit In Transit	910Instructional Funds	2053Excel Academy Charter School - Warner
******	1FR9-14WX-NFJM	1925Amazon Capital Services. Inc. 1925Amazon Capital Services, Inc. 1925Amazon Capital Services, Inc.	4310Materials & Supplies 4310Materials & Supplies	20136003417	38,163.99	73.22 162.11	In Transit	910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Warner 2053Excel Academy Charter School - Warner
8/9/2023	1ML1-KT7W-9G69	1925Amazon Capital Services, Inc.	4310Materials & Sunnlies	20136003417	38.163.99	64.24	In Transit	910Instructional Funds	2053Excel Academy Charter School - Warner
####### 8/7/2023	167G-GPWT-W3CV 1MDH-OTDF-NNOW	1925Amazon Capital Services, Inc. 1925Amazon Capital Services, Inc.	4310Materials & Supplies 4310Materials & Supplies	20136003417 20136003417	38.163.99 38.163.99	40.22 44.55	In Transit In Transit	910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Warner 2053Excel Academy Charter School - Warner
8#######	17M9-VW06-VGGH	1925Amazon Capital Services, Inc. 1925Amazon Canital Services, Inc.	4310Materials & Subblies 4310Materials & Subblies	20136003417	38.163.99	9.48	In Transit	910Instructional Funds	2053Excel Academy Charter School - Warner 2053Excel Academy Charter School - Warner
******	17M9-VWO6-VGGH 1N1F-CMRR-6JMR	1925Amazon Capital Services. Inc. 1925Amazon Capital Services. Inc.	4310Materials & Supplies 4310Materials & Supplies	20136003417	38.163.99	9.48 97.84	In Transit	910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Warner 2073Excel Academy Charter School - Helendale
				20136003417	38.163.99		In Transit	010Instructional Funds	
******	1JWJ-17TT-Y7FX 1DLP-JRQQ-3Y7Q	1925Amazon Capital Services. Inc. 1925Amazon Capital Services, Inc. 1925Amazon Capital Services, Inc.	4310Materials & Supplies 4310Materials & Supplies	20136003417 20136003417	38.163.99 38,163.99	93.65 181.86	In Transit In Transit	910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Warner 2053Excel Academy Charter School - Warner
******	1XOP-RCWH-KYW7	1925Amazon Canital Services, Inc.	4310Materials & Sunnlies	20136003417	38.163.99	97.15	In Transit	910Instructional Funds	2053Excel Academy Charter School - Warner
8/8/2023 #######	1FDJ-GWCL-14DD	1925Amazon Capital Services. Inc.	4310Materials & Supplies	20136003417	38.163.99	174.17	In Transit	910Instructional Funds	2053Excel Academy Charter School - Warner
******	1P9C-JF9X-TDWG 1YFP-49ON-VLLW	1925Amazon Capital Services. Inc. 1925Amazon Capital Services. Inc.	4310Materials & Supplies	20136003417	38.163.99 38.163.99	277.90 299.74	In Transit In Transit	910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Warner 2053Excel Academy Charter School - Warner
******	114D-391P-JXPG	1925Amazon Capital Services. Inc. 1925Amazon Capital Services. Inc.	4310Materials & Supplies 4310Materials & Supplies	20136003417	38.163.99	18.38	In Transit	910Instructional Funds	2053Excel Academy Charter School - Warner
******	1P6X-VYVL-OKKC	1925Amazon Capital Services, Inc.	4310Materials & Supplies	20136003417	38.163.99	29.13	In Transit	910Instructional Funds	2073Excel Academy Charter School - Helendale
8/7/2023 #######	1NHW-XHP7-PJY3 1FR9-14WX-VWDY	1925Amazon Capital Services, Inc. 1925Amazon Capital Services, Inc.	4310Materials & Supplies 4310Materials & Supplies	20136003417 20136003417	38.163.99 38.163.99	169.92	In Transit In Transit	910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Warner 2053Excel Academy Charter School - Warner
******	1WGV-71F4-VYV4	1925Amazon Capital Services, Inc.	4310Materials & Sunnlies	20136003417	38.163.99	10.24 13.37	In Transit	910Instructional Funds	2053Excel Academy Charter School - Warner
******	1X7G-YNJG-VWW6	1925Amazon Capital Services. Inc.	4310Materials & Supplies 4310Materials & Supplies	20136003417	38.163.99	174.70	In Transit	910Instructional Funds	2053Excel Academy Charter School - Warner
*******	1THY-YOC9-W4WG 1XOP-RCWH-VKKO	1925Amazon Capital Services. Inc. 1925Amazon Capital Services. Inc.	4310Materials & Supplies 4310Materials & Supplies	20136003417	38.163.99 38.163.99	5.27 90.56	In Transit In Transit	910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Warner 2073Excel Academy Charter School - Helendale
******	1XOP-RCWH-VKKO 17DW-WMJC-VG3P	1925Amazon Capital Services, Inc. 1925Amazon Capital Services, Inc.	4310Materials & Supplies 4310Materials & Supplies	20136003417 20136003417	38.163.99 38.163.99	90.56 10.52	In Transit In Transit	910Instructional Funds 910Instructional Funds	2073Excel Academy Charter School - Helendale 2073Excel Academy Charter School - Helendale
******	1K7Y-61C1-VJHJ	1925Amazon Capital Services, Inc.	4310Materials & Supplies	20136003417	38.163.99	12.92	In Transit	910Instructional Funds	2053Excel Academy Charter School - Warner
*****	1DLP-JROO-PXW1	1925Amazon Capital Services. Inc.	4310Materials & Supplies 4310Materials & Supplies	20136003417	38.163.99	17.06	In Transit	910Instructional Funds	2053Excel Academy Charter School - Warner
******	1GPP-K3KT-GVTJ 1PV1-7DDY-F9XO	1925Amazon Capital Services. Inc. 1925Amazon Capital Services. Inc.		20136003417 20136003417	38.163.99 38.163.99	310.63 8.60	In Transit In Transit	910Instructional Funds 910Instructional Funds	2073Excel Academy Charter School - Helendale 2073Excel Academy Charter School - Helendale
******	1VRF-VIVD-F7TM	1925Amazon Capital Services, Inc.	4310Materials & Supplies	20136003417	38.163.99	220.43	In Transit	910Instructional Funds	2053Excel Academy Charter School - Warner
******	1TJ4-OHNR-6T1C	1925Amazon Capital Services, Inc. 1925Amazon Capital Services, Inc.	4310Materials & Supplies 4310Materials & Supplies	20136003417	38.163.99	220.43 45.24	In Transit	910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Warner 2053Excel Academy Charter School - Warner
******	1VFY-KVPX-D1JW 1NR4-L9MY-H1M9	1925Amazon Capital Services. Inc. 1925Amazon Capital Services. Inc.	4310Materials & Supplies 4310Materials & Supplies	20136003417 20136003417	38.163.99 38.163.99	131.08 21.09	In Transit In Transit	910Instructional Funds 910Instructional Funds	2053Excel Academv Charter School - Warner 2053Excel Academv Charter School - Warner
******	1GFN-GCFD-J3FR	1025Amazon Canital Services Inc	4310Materials & Supplies	20136003417	38.163.99	159.18	In Transit	010Instructional Funds	2053Fycel Academy Charter School - Warner
******	1ML3-KPCL-XJXD	1925Amazon Capital Services. Inc. 1925Amazon Capital Services. Inc.	4310Materials & Supplies 4310Materials & Supplies	20136003417 20136003417	38.163.99	21.53	In Transit	910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Warner 2053Excel Academy Charter School - Warner
*******	1HDV-GRG7-YM9T 1GFN-GCFD-FPJ6	1925Amazon Capital Services. Inc. 1925Amazon Capital Services. Inc.	4310Materials & Supplies 4310Materials & Supplies	20136003417 20136003417	38.163.99 38.163.99	39.59 4.54	In Transit In Transit	910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Warner 2073Excel Academy Charter School - Helendale
*******	16YR-KFW9-7V7D	1925Amazon Capital Services, Inc. 1925Amazon Capital Services. Inc	4310Materials & Supplies 4310Materials & Sunniles	20136003417	38,163.99 38,163.99	4.54 8.18	In Transit In Transit	910-Instructional Funds	2073Excel Academy Charter School - Helendale 2073Excel Academy Charter School - Helendale
******	16YR-KFW9-7V7D 1HWJ-M67F-GXKN	1925Amazon Capital Services, Inc. 1925Amazon Capital Services. Inc.	4310Materials & Supplies 4310Materials & Supplies	20136003417	38,163.99 38.163.99	8.18 90.27	In Transit	910Instructional Funds	2073Excel Academy Charter School - Helendale 2053Excel Academy Charter School - Warner
******	1710-1KRO-199V	1925Amazon Canital Services, Inc.	4310Materials & Sunnlies	20136003417	38.163.99	92.88	In Transit	910Instructional Funds	2073Excel Academy Charter School - Helendale
####### 9/1/2023	1N13-KRXP-CJ7O 1K34-K3TJ-6D1N	1925Amazon Capital Services. Inc. 1925Amazon Capital Services. Inc.	4310Materials & Supplies 4310Materials & Supplies	20136003417 20136003417	38.163.99 38.163.99	17.45 48.91	In Transit In Transit	910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Warner 2053Excel Academy Charter School - Warner
9/1/2023	1HWJ-M67F-JDRM	1925Amazon Canital Services, Inc.	4310Materials & Supplies 4310Materials & Supplies	20136003417	38.163.99	48.91 51.95	In Transit In Transit	910Instructional Funds	2073Excel Academy Charter School - Helendale
******	1RNW-77CW-337R	1925Amazon Capital Services, Inc.	4310Materials & Supplies 4310Materials & Supplies	20136003417	38.163.99	51.95 50.04	In Transit	910Instructional Funds	2053Excel Academy Charter School - Warner
*******	1RNW-77CW-6XCL 1GJY-4PKM-X6TP	102E - Amazon Canital Convices Inc.		20136003417 20136003417	20 162 00	118.53 14.00	In Transit In Transit	910Instructional Funds 910Instructional Funds	2072 - Event Acadomy Charter School - Holondalo
******	1GJY-4PKM-X6TP 116P-ORCJ-CN3O	1925Amazon Capital Services, Inc. 1925Amazon Capital Services, Inc. 1925Amazon Capital Services. Inc.	4310Materials & Supplies 4310Materials & Supplies 4310Materials & Supplies	20136003417 20136003417	38,163.99 38.163.99	14.00 257.53	In Transit In Transit	910Instructional Funds 910Instructional Funds	2073Excel Academy Charter School - Warner 2073Excel Academy Charter School - Helendale
******	1CDG_VHIV_GMYO	1925Amazon Capital Services, Inc.	4310Materials & Supplies	20136003417	38.163.99	71 01	In Transit	910Instructional Funds	2053Excel Academy Charter School - Warner
******	1DPY-WNVH-FD6N 1JFM-D1TT-NR9V	1925Amazon Capital Services. Inc.	4310Materials & Supplies	20136003417	38.163.99	296.79 32.27	In Transit	910Instructional Funds	2073Excel Academy Charter School - Helendale
******	1JFM-D1TT-NR9V 1CMP-9RHD-D1VV	1925Amazon Capital Services. Inc. 1925Amazon Capital Services. Inc.	4310Materials & Supplies 4310Materials & Supplies	20136003417	38.163.99 38.163.99	32.27 94.63	In Transit In Transit	910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Warner 2053Excel Academy Charter School - Warner
******		Annazon Capital Services, IIIC.		20136003417	38.163.99	285.53	In Transit	910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Warner 2053Excel Academy Charter School - Warner
	17T1-4H43-C46M	1925Amazon Capital Services, Inc.	4310Materials & Subblies						
******	17T1-4H43-C46M 1DPY-WNVH-DNC6	1925Amazon Capital Services. Inc. 1925Amazon Capital Services. Inc.	4310Materials & Supplies 4310Materials & Supplies	20136003417	38.163.99	52.77	In Transit	910Instructional Funds	2073Excel Academy Charter School - Helendale

******	1TJ4-OHNR-4D6M	1925Amazon Capital Services. Inc.	4310Materials & Supplies	20136003417	38.163.99	174.04	In Transit	910Instructional Funds	2073Excel Academy Charter School - Helendale
******	1VFY-KVPX-HCHJ 19K4-7G11-DYOY	1925Amazon Capital Services. Inc. 1925Amazon Capital Services. Inc.	4310Materials & Supplies 4310Materials & Supplies	20136003417 20136003417	38.163.99 38.163.99	69.75 126.74	In Transit In Transit	910Instructional Funds 910Instructional Funds	2073Excel Academy Charter School - Helendale 2073Excel Academy Charter School - Helendale
******	114D-391P-VT4X	1925Amazon Capital Services, Inc.	4310Materials & Sunnlies	20136003417	38.163.99	131.78	In Transit	910Instructional Funds	2053Excel Academy Charter School - Warner
******	1FVG-LFHR-G1G3	1925Amazon Capital Services. Inc.	4310Materials & Supplies	20136003417	38.163.99	133.53	In Transit	910Instructional Funds	2053Excel Academy Charter School - Warner
*******	1P7M-34NR-DDKD 16YR-KFW9-GDN1	1925Amazon Capital Services, Inc. 1925Amazon Capital Services, Inc.	4310Materials & Supplies 4310Materials & Supplies	20136003417	38.163.99 38.163.99	113.98 27.18	In Transit In Transit	910Instructional Funds 910Instructional Funds	2073Excel Academy Charter School - Helendale 2053Excel Academy Charter School - Warner
******	1KNK-9JDX-DRRJ	1925Amazon Capital Services, Inc.	4310Materials & Supplies	20136003417	38,163.99	107.86	In Transit	910Instructional Funds	2053Excel Academy Charter School - Warner
******	1WTY-GGRF-XNCL	1025Amazon Canital Services Inc	4310Materials & Supplies	20136003417	38 163 00	104 10	In Transit	910Instructional Funds	2073Fyral Arademy Charter School - Helendale
******	1KN9-R1NO-33DR 1YDK-N161-R4OF	1925Amazon Capital Services. Inc. 1925Amazon Capital Services. Inc.	4310Materials & Supplies 4310Materials & Supplies	20136003417 20136003417	38.163.99 38.163.99	128.49 263.93	In Transit In Transit	910Instructional Funds 910Instructional Funds	2073Excel Academy Charter School - Helendale 2073Excel Academy Charter School - Helendale
******	1KNK-91DX-DT7N	1925Amazon Capital Services, Inc.	4310Materials & Sunnlies	20136003417	38.163.99	97.66	In Transit	910Instructional Funds	2053Excel Academy Charter School - Warner
******	1TRK-VYFN-H7FL	1925Amazon Capital Services. Inc.	4310Materials & Supplies	20136003417	38.163.99	155.15	In Transit	910Instructional Funds	2053Excel Academy Charter School - Warner
*******	16YR-KFW9-9T4H 1KN9-R1NO-CWX9	1925Amazon Capital Services, Inc. 1925Amazon Capital Services, Inc.	4310Materials & Supplies	20136003417	38.163.99 38.163.99	790.44 24.17	In Transit	910Instructional Funds 912Administration/Office	2053Excel Academy Charter School - Warner 2053Excel Academy Charter School - Warner
		1925Amazon Capital Services. Inc. 1925Amazon Capital Services, Inc.	4320Office Supplies 4320Office Supplies	20136003417 20136003417	38.163.99 38,163.99	24.17 12.45	In Transit In Transit	912Administration/Office 912Administration/Office	2053Excel Academy Charter School - Warner 2073Excel Academy Charter School - Helendale
******	1XH9-J4YM-OXGG	1925Amazon Capital Services, Inc.	4310Materials & Supplies		38.163.99	198.47 11.83	In Transit In Transit	910Instructional Funds	2073Excel Academy Charter School - Helendale
******	1P7M-34NR-CVTC 1LKO-K4M6-OXV7	1925Amazon Capital Services. Inc. 1925Amazon Capital Services. Inc.	4310Materials & Supplies 4310Materials & Supplies	20136003417 20136003417	38.163.99 38.163.99	162.63	In Transit	910Instructional Funds 910Instructional Funds	2073Excel Academy Charter School - Helendale 2073Excel Academy Charter School - Helendale
******	1PCY-PV4H-6X1X	1925Amazon Canital Services, Inc.	4310Materials & Sunniles	20136003417	38.163.99	133.00	In Transit	910Instructional Funds	2073Excel Academy Charter School - Helendale
******	1GPR-4WM6-X66W 1DJL-M9P4-GHWH	1925Amazon Capital Services. Inc. 1925Amazon Capital Services. Inc.	4310Materials & Supplies 4310Materials & Supplies	20136003417 20136003417	38.163.99 38.163.99	208.55 62.83	In Transit In Transit	910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Warner 2053Excel Academy Charter School - Warner
******	17VO-N34H-XKOP 1VFY-KVPX-D9D1	1925Amazon Capital Services. Inc. 1925Amazon Capital Services, Inc. 1925Amazon Capital Services, Inc.	4310Materials & Supplies 4310Materials & Supplies	20136003417 20136003417 20136003417	38.163.99 38,163.99	32.37 121.98	In Transit In Transit	910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Warner 2073Excel Academy Charter School - Helendale
******	1VFY-KVPX-D9D1	1925Amazon Capital Services, Inc.	4310Materials & Supplies	20136003417	38,163.99	121.98	In Transit	910Instructional Funds	2073Excel Academy Charter School - Helendale
******	1DJC-X9VM-DY4J	1925Amazon Capital Services. Inc. 1925Amazon Capital Services. Inc.	4310Materials & Supplies 4310Materials & Supplies	20136003417 20136003417	38.163.99 38.163.99	32.88 26.60	In Transit In Transit	910Instructional Funds 910Instructional Funds	2073Excel Academy Charter School - Helendale 2053Excel Academy Charter School - Warner
******	1CHW-97XP-XXTK 1RNW-77CW-CKFL	1925Amazon Capital Services. Inc.	4310Materials & Supplies 4310Materials & Supplies	20136003417	38.163.99	26.53	In Transit	910Instructional Funds	2073Excel Academy Charter School - Helendale
******	16LP-6KXD-KRYH 1PXX-NLPT-KPLO	1925Amazon Capital Services. Inc. 1925Amazon Capital Services. Inc.	4310Materials & Supplies 4310Materials & Supplies	20136003417 20136003417	38.163.99 38.163.99	330.32 16.91	In Transit	910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Warner 2053Excel Academy Charter School - Warner
******			4310Materials & Supplies	20136003417	38 163 00	23.60	In Transit In Transit	910Instructional Funds	2053 Evcel Academy Charter School - Warner
******	1TJ4-OHNR-HCGJ 1X7G-YNJG-P6TG	1925Amazon Capital Services. Inc. 1925Amazon Capital Services, Inc.	4310Materials & Supplies 4310Materials & Supplies	20136003417 20136003417	38.163.99 38,163.99	66.66 129.15	In Transit In Transit	910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Warner 2053Excel Academy Charter School - Warner
******	1X7G-YNJG-P6TG 1HXP-46TP-DHCY	1925Amazon Capital Services, Inc. 1925Amazon Capital Services, Inc.	4310Materials & Supplies 4310Materials & Supplies	20136003417 20136003417	38,163.99 38.163.99	129.15 16.19	In Transit In Transit	910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Warner 2073Excel Academy Charter School - Helendale
******	1HXP-46TP-FTKY 1DJC-X9VM-64OG	1925Amazon Capital Services, Inc. 1925Amazon Capital Services. Inc.	4310Materials & Supplies	20136003417	38.163.99	77.80	In Transit	910Instructional Funds	2073Excel Academy Charter School - Helendale
******	1DJC-X9VM-64OG	1925Amazon Capital Services. Inc.	4310Materials & Sunnlies	20136003417	38.163.99	26.08	In Transit	910Instructional Funds	2053Excel Academy Charter School - Warner
******	1HWJ-M67F-GKY6 1VRF-VLVD-GNT3	1925Amazon Capital Services. Inc. 1925Amazon Capital Services. Inc.	4310Materials & Supplies 4310Materials & Supplies	20136003417 20136003417	38.163.99 38.163.99	162.87 32.93	In Transit In Transit	910Instructional Funds 910Instructional Funds	2073Excel Academy Charter School - Helendale 2053Excel Academy Charter School - Warner
******	1KKM-9737-3POV	1925Amazon Capital Services, Inc.	4310Materials & Supplies	20136003417	38.163.99	127.96	In Transit	910Instructional Funds	2073Excel Academy Charter School - Helendale
******	1F07-Y606-CX60	1925Amazon Capital Services. Inc.	4310Materials & Supplies	20136003417	38.163.99	76.46	In Transit	910Instructional Funds	2073Excel Academy Charter School - Helendale
******	1WGV-71F4-X99Y 1FL9-TO9J-FFRM	1925Amazon Capital Services. Inc. 1925Amazon Capital Services. Inc.	4310Materials & Supplies 4310Materials & Supplies	20136003417 20136003417	38.163.99 38.163.99	19.90 27.98	In Transit In Transit	910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Warner 2073Excel Academy Charter School - Helendale
******	1GH6-F4D1-C9GW	1925Amazon Capital Services, Inc.	4310Materials & Supplies 4310Materials & Supplies 4310Materials & Supplies	20136003417	38.163.99	10.69	In Transit	910Instructional Funds	2053Excel Academy Charter School - Warner
******	1WGN-NR7G-7H7X	1925Amazon Capital Services. Inc.	4310Materials & Supplies	20136003417	38.163.99	656.41	In Transit	910Instructional Funds	2073Excel Academy Charter School - Helendale
*******	1VRF-VLVD-N9R1 1KLK-VYOV-P4TV	1925Amazon Capital Services. Inc. 1925Amazon Capital Services. Inc.	4310Materials & Supplies 4310Materials & Supplies	20136003417 20136003417	38.163.99 38.163.99	86.25 16.06	In Transit In Transit	910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Warner 2073Excel Academy Charter School - Helendale
******	10CY_VW0G_NWD3	1925Amazon Capital Services, Inc.	4310Materials & Supplies	20136003417	38,163,99	31.52	In Transit	910Instructional Funds	2073Excel Academy Charter School - Helendale
******	139M-4DKM-96L9	1925Amazon Capital Services. Inc.	4310Materials & Supplies	20136003417	38.163.99	248.44	In Transit	910Instructional Funds	2073Excel Academy Charter School - Helendale
*******	19YN-HW76-CTG1 1PXX-NI PT-CG9C	1925Amazon Capital Services, Inc. 1925Amazon Capital Services, Inc.	4310Materials & Supplies 4310Materials & Supplies	20136003417	38.163.99 38.163.99	31.66 70.20	In Transit In Transit	910Instructional Funds 910Instructional Funds	2073Excel Academy Charter School - Helendale 2053Excel Academy Charter School - Warner
******	1JFM-D1TT-4CTC 1MDX-DK99-63RG	1925Amazon Capital Services. Inc.	4310Materials & Supplies	20136003417	38.163.99	106.85	In Transit	910Instructional Funds	2073Excel Academy Charter School - Helendale
9/1/2023	1MDX-DK99-63RG 1CDG-VHJV-K6KO	1025Amazon Canital Services Inc	4310Materials & Supplies	20136003417 20136003417	38 163 00	186.72	In Transit	910Instructional Funds 910Instructional Funds	2053 Evcel Academy Charter School - Warner
******	114D-391P-XTNN	1925Amazon Capital Services. Inc. 1925Amazon Capital Services. Inc.	4310Materials & Supplies 4310Materials & Supplies	20136003417	38.163.99 38.163.99	318.59 48.66	In Transit In Transit	910Instructional Funds	2073Excel Academy Charter School - Helendale 2053Excel Academy Charter School - Warner
******	1MWX-GOLO-VDGP	1925Amazon Canital Services, Inc.	4310Materials & Sunnlies	20136003417	38.163.99	26.91	In Transit	910Instructional Funds	2053Excel Academy Charter School - Warner
******	1PCY-PV4H-JWKC 19K4-7G11-7X9D	1925Amazon Capital Services. Inc. 1925Amazon Capital Services. Inc.	4310Materials & Supplies 4310Materials & Supplies	20136003417 20136003417	38.163.99 38.163.99	62.95 91.97	In Transit In Transit	910Instructional Funds 910Instructional Funds	2073Excel Academy Charter School - Helendale 2073Excel Academy Charter School - Helendale
******	1CDG-VHIV-DR97	1925Amazon Canital Services, Inc.	4310Materials & Sunniles	20136003417	38.163.99	07.24	In Transit	910Instructional Funds	2053Excel Academy Charter School - Warner
******	1J6G-9H3G-RNHN	1925Amazon Capital Services, Inc.	4310Materials & Supplies	20136003417	38,163.99	54.08 15.83	In Transit	910Instructional Funds	2053Excel Academy Charter School - Warner
*******	139M-4DKM-39HR 19YN-HW76-GHMP	1925Amazon Capital Services, Inc.	4310 Materials & Supplies	20136003417	38.163.99	15.83	In Transit In Transit	910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Warner
******	17T1-4H43-6DLR	1925Amazon Capital Services. Inc. 1925Amazon Capital Services. Inc.	4310Materials & Supplies 4310Materials & Supplies	20136003417	38.163.99 38.163.99	265.80 75.41	In Transit	910Instructional Funds	2073Excel Academy Charter School - Helendale 2053Excel Academy Charter School - Warner
******	16LP-6KXD-4JXP	1925Amazon Canital Services, Inc.	4310Materials & Sunnlies	20136003417	38.163.99	4.34	In Transit	906Education Services 906Education Services	2073Excel Academy Charter School - Helendale
******	1N1F-CMRR-RYFK	1925Amazon Capital Services. Inc. 1925Amazon Capital Services. Inc.	4310Materials & Supplies 4310Materials & Supplies	20136003417 20136003417	38.163.99 38.163.99	8.43 313.24	In Transit In Transit	910 Instructional Funds	2053Excel Academy Charter School - Warner 2053Excel Academy Charter School - Warner
******	1WC4-THPC-XMDV 139M-4DKM-CJFC	1925Amazon Capital Services. Inc. 1925Amazon Capital Services, Inc.	4310Materials & Supplies 4310Materials & Supplies	20136003417 20136003417	38.163.99 38,163.99	294.44 34.42	In Transit In Transit	910Instructional Funds 910Instructional Funds	2073Excel Academy Charter School - Helendale 2073Excel Academy Charter School - Helendale
******	139M-4DKM-CJFC 19YN-HW76-4JJK	1925Amazon Capital Services, Inc. 1925Amazon Capital Services, Inc.	4310Materials & Supplies 4310Materials & Supplies	20136003417 20136003417	38,163.99 38.163.99	34.42 28.78	In Transit In Transit	910Instructional Funds 910Instructional Funds	2073Excel Academy Charter School - Helendale 2053Excel Academy Charter School - Warner
******	17VO-N34H-VG3F	1925Amazon Capital Services, Inc. 1925Amazon Capital Services, Inc.	4310Materials & Supplies	20136003417	38.163.99	85.87	In Transit	910Instructional Funds	2053Excel Academy Charter School - Warner
******	17VO-N34H-VG3F 19CX-YW9G-DCDF	1925Amazon Capital Services. Inc. 1925Amazon Capital Services. Inc.	4310Materials & Supplies 4310Materials & Supplies	20136003417	38.163.99 38.163.99	56.08	In Transit	910Instructional Funds	2073Excel Academy Charter School - Helendale
*******	1PCY-PV4H-GPPD 1FO7-Y6O6-93NN	1925Amazon Capital Services. Inc. 1925Amazon Capital Services. Inc.	4310Materials & Supplies 4310Materials & Supplies	20136003417 20136003417	38.163.99 38.163.99	28.04 103.51	In Transit In Transit	910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Warner 2053Excel Academy Charter School - Warner
******	1 D N W 77 C W 3 D H N	1025Amazon Canital Services Inc	4310Materials & Supplies	20136003417	38 163 00	52 58	In Transit	910Instructional Funds	2053 Evcel Academy Charter School - Warner
******	114W-OKVP-H1RC 1RNW-77CW-F3MD	1925Amazon Capital Services. Inc. 1925Amazon Capital Services, Inc.	4310Materials & Supplies 4310Materials & Supplies	20136003417 20136003417	38.163.99 38,163.99	269.65 101.82	In Transit In Transit	910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Warner 2073Excel Academy Charter School - Helendale
******	1RNW-77CW-F3MD 1YDK-N161-X3C1	1925Amazon Capital Services, Inc. 1925Amazon Capital Services, Inc.	4310Materials & Supplies 4310Materials & Supplies	20136003417 20136003417	38,163.99 38.163.99	101.82 19.36	In Transit In Transit	910Instructional Funds 910Instructional Funds	2073Excel Academy Charter School - Helendale 2073Excel Academy Charter School - Helendale
******	1KNK-91DX-6GT4	1925Amazon Capital Services. Inc. 1925Amazon Capital Services. Inc. 1925Amazon Capital Services. Inc.	4310Materials & Supplies 4310Materials & Supplies 4310Materials & Supplies	20136003417 20136003417 20136003417	38.163.99	63.05	In Transit	910Instructional Funds 910Instructional Funds	2073Excel Academy Charter School - Helendale 2053Excel Academy Charter School - Warner
******	16LP-6KXD-KL3K	1925Amazon Capital Services. Inc.	4310Materials & Supplies	20136003417	38.163.99	30.34	In Transit	910Instructional Funds	2053Excel Academy Charter School - Warner
******	1THY-YOC9-WT4D 1FO7-Y606-CGGR	1925Amazon Capital Services. Inc. 1925Amazon Capital Services. Inc.	4310Materials & Supplies 4310Materials & Supplies	20136003417 20136003417	38.163.99 38.163.99	18.26 53.42	In Transit In Transit	910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Warner 2073Excel Academy Charter School - Helendale
******	1 GEN_GCED_D1PY	1025Amazon Canital Services Inc	4310Materials & Supplies	20136003417	38 163 00	136.23	In Transit	910Instructional Funds	2073Fyral Arademy Charter School - Helendale
******	19K4-7G11-KFLJ 1FQ7-Y6Q6-7VXF	1925Amazon Capital Services. Inc. 1925Amazon Capital Services, Inc.	4310Materials & Supplies 4310Materials & Supplies	20136003417 20136003417	38.163.99 38,163.99	182.57 102.41	In Transit In Transit	910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Warner 2053Excel Academy Charter School - Warner
******					38.163.99	9.58	In Transit		2073Excel Academy Charter School - Helendale
******	1TRK-VYFN-3XFL 19CX-YW9G-14O9	1925Amazon Capital Services. Inc. 1925Amazon Capital Services. Inc.	4310Materials & Supplies 4310Materials & Supplies	20136003417 20136003417	38.163.99	40.50	In Transit	910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Warner
*******	19CX-YW9G-14O9 1VRF-VLVD-4H69	1925Amazon Capital Services. Inc. 1925Amazon Capital Services. Inc.	4310Materials & Supplies 4310Materials & Supplies	20136003417	38.163.99 38.163.99	130.19 717.14	In Transit In Transit	910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Warner 2053Excel Academy Charter School - Warner
******	1TRK-VYFN-CDN6	1925Amazon Capital Services. Inc.	4310Materials & Supplies	20136003417	38.163.99	100.44	In Transit	910Instructional Funds	2073Excel Academy Charter School - Helendale
******	1DJC-X9VM-N64M	1925Amazon Capital Services, Inc.	4310Materials & Supplies	20136003417	38.163.99	16.53	In Transit	910Instructional Funds	2073Excel Academy Charter School - Helendale
******	1CDG-VHJV-DWDW 1RNW-77CW-9TY3	1925Amazon Capital Services. Inc. 1925Amazon Capital Services. Inc.	4310Materials & Supplies 4310Materials & Supplies	20136003417 20136003417	38.163.99 38.163.99	241.41 89.15	In Transit In Transit	910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Warner 2053Excel Academy Charter School - Warner
******	1GPP-K3KT-FLJL	1925Amazon Capital Services, Inc.		20136003417	38.163.99 38,163.99	89.15 3.22	In Transit	910 Instructional Funds	2053Excel Academy Charter School - Warner
******	17XT-OX4J-YKPF 1GPP-K3KT-M7N1	1925Amazon Capital Services. Inc. 1925Amazon Capital Services. Inc.	4310Materials & Supplies 4310Materials & Supplies	20136003417 20136003417	38.163.99 38.163.99	26.58 18.60	In Transit	910Instructional Funds 910Instructional Funds	2073Excel Academy Charter School - Helendale 2073Excel Academy Charter School - Helendale
******	1GPP-K3KT-DDPH	1925Amazon Canital Services, Inc.	4310Materials & Sunnlies	20136003417	38.163.99	211.87	In Transit In Transit	910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Warner
******	19LJ-VT36-46TM	1925Amazon Capital Services. Inc.	4310Materials & Supplies	20136003417	38.163.99	30.65	In Transit	910Instructional Funds	2073Excel Academy Charter School - Helendale
******	16GK-G9G4-D9RK	1925Amazon Capital Services. Inc.	4310Materials & Supplies	20136003417	38.163.99	117.92	In Transit In Transit	910Instructional Funds	2073Excel Academy Charter School - Helendale
******	1WGN-NR7G-DW1L 1JFM-D1TT-FC9Y	1925Amazon Capital Services. Inc. 1925Amazon Capital Services. Inc.	4310Materials & Supplies 4310Materials & Supplies	20136003417 20136003417	38.163.99 38.163.99	9.74 92.32	In Transit	910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Warner 2053Excel Academy Charter School - Warner
******	1VVX-O3OC-DV6P	1925Amazon Capital Services, Inc.	4310Materials & Sunnlies	20136003417	38,163,99	192.72	In Transit	910Instructional Funds	2073Excel Academy Charter School - Helendale
******	1DJC-X9VM-4KVT 1PGR-4V7V-WVOM	1925Amazon Capital Services. Inc. 1925Amazon Capital Services. Inc.	4310Materials & Supplies 4310Materials & Supplies	20136003417 20136003417	38.163.99 38.163.99	88.56 68.49	In Transit In Transit	910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Warner 2053Excel Academy Charter School - Warner
******	1P7M-34NR-F4O1	1925Amazon Canital Services, Inc.	4310Materials & Sunnlies	20136003417	38.163.99	468.38	In Transit	910Instructional Funds	2053Excel Academy Charter School - Warner
******	17VM-7DXM-JLDH	1925Amazon Capital Services. Inc.	4310Materials & Supplies	20136003417	38.163.99	18.88	In Transit	910Instructional Funds	2053Excel Academy Charter School - Warner
******	19K4-7G11-CJ9M 139M-4DKM-4MWF	1925Amazon Capital Services. Inc. 1925Amazon Capital Services. Inc.	4310Materials & Supplies 4310Materials & Supplies	20136003417 20136003417	38.163.99 38.163.99	11.17 83.74	In Transit In Transit	910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Warner 2053Excel Academy Charter School - Warner
******	116P-ORCJ-D171	1925Amazon Capital Services. Inc.	4310Materials & Supplies	20136003417	38.163.99	159.14	In Transit	910Instructional Funds	2053Excel Academy Charter School - Warner
******	1HXP-46TP-CYOL	1925Amazon Capital Services, Inc.	4310Materials & Supplies	20136003417	38.163.99	121.52	In Transit	910Instructional Funds	2073Excel Academy Charter School - Helendale
*******	1LCR-MQ4H-DYDM 16GK-G9G4-F960	1925Amazon Capital Services, Inc. 1925Amazon Capital Services, Inc.	4310Materials & Supplies 4310Materials & Supplies	20136003417 20136003417	38,163.99 38,163.99	76.59 69.30	In Transit In Transit	910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Warner 2073Excel Academy Charter School - Helendale
******	1PCY-PV4H-4CM1	1925Amazon Capital Services, Inc.	4310Materials & Subbles 4310Materials & Subbles 4310Materials & Subbles	20136003417	38.163.99 38.163.99 38.163.99	168.88	In Transit	910Instructional Funds	2073Excel Academy Charter School - Helendale
*******	1FL9-TO9J-9GXJ 1NXO-7IW6-DKFF	1925Amazon Capital Services, Inc. 1925Amazon Capital Services, Inc.	4310Materials & Supplies 4310Materials & Supplies	20136003417	38.163.99 38.163.99	144.07 101.03	In Transit In Transit	910Instructional Funds 910Instructional Funds	2073Excel Academy Charter School - Helendale 2053Excel Academy Charter School - Warner
******	1NXO-7JW6-DKFF 1HLJ-4XVO-9JLK	1925Amazon Capital Services. Inc. 1925Amazon Capital Services. Inc.	4310Materials & Supplies 4310Materials & Supplies	20136003417 20136003417	38.163.99 38.163.99	101.03 108.81	In Transit In Transit	910Instructional Funds 910Instructional Funds	2053Excel Academv Charter School - Warner 2073Excel Academv Charter School - Helendale
******	1 DV1 - 7 DDV - 4700	1025Amazon Canital Services Inc	4310Materials & Supplies	20136003417	38 163 00	80.02	In Transit	910Instructional Funds	2053 Evcel Academy Charter School - Warner
******	1CDG-VHJV-G3XC 1N13-KRXP-FTR1	1925Amazon Capital Services. Inc. 1925Amazon Capital Services, Inc.	4310Materials & Supplies 4310Materials & Supplies	20136003417 20136003417	38.163.99 38,163.99	61.75 348.00	In Transit In Transit	910Instructional Funds 910Instructional Funds	2073Excel Academy Charter School - Helendale 2053Excel Academy Charter School - Warner
******	1ML3-KPCL-VDHP	1925Amazon Capital Services, Inc.	4310Materials & Supplies	20136003417	38.163.99	13.70	In Transit	910Instructional Funds	2073Excel Academy Charter School - Helendale
******	1RNW-77CW-DNMT	1925Amazon Capital Services, Inc.	4310Materials & Sunnlies	20136003417	38.163.99	66.55	In Transit	910Instructional Funds	2073Excel Academy Charter School - Helendale
*******	1FR9-14WX-T4KG 1DPY-WNVH-DHDC	1925Amazon Capital Services, Inc. 1925Amazon Capital Services, Inc.	4310Materials & Supplies 4310Materials & Supplies	20136003417	38.163.99 38.163.99	46.72 112.01	In Transit In Transit	910Instructional Funds 910Instructional Funds	2073Excel Academy Charter School - Helendale 2073Excel Academy Charter School - Helendale
******	141H-OXCM-OKMW	1925Amazon Capital Services. Inc.	4310Materials & Supplies	20136003417	38.163.99	52.73	In Transit	910Instructional Funds	2073Excel Academy Charter School - Helendale
******	17T1-4H43-GG7Y	1925Amazon Capital Services, Inc.	4310Materials & Supplies	20136003417	38.163.99	328.00	In Transit	910Instructional Funds	2073Excel Academy Charter School - Helendale
******	1NXO-73W6-GY49	1925Amazon Capital Services. Inc.	4310Materials & Supplies	20136003417	38.163.99	7.85	In Transit	910Instructional Funds	2073Excel Academy Charter School - Helendale

	******	1HWJ-M67F-FKK6	1925Amazon Capital Services. Inc.	4310Materials & Supplies	20136003417	38.163.99	20.36	In Transit		910Instructional Funds	2073Excel Academy Charter School - Helendale
	******	1XH3-OXXL-P6H4	1925Amazon Capital Services. Inc. 1925Amazon Capital Services. Inc.	4310Materials & Supplies 4310Materials & Supplies	20136003417 20136003417	38.163.99	42.13	In Transit		910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Warner 2053Excel Academy Charter School - Warner
	******	1NHL-OFHN-YP7T 1HW1-M67F-FK1C	1925Amazon Capital Services, Inc. 1925Amazon Capital Services, Inc.	4310Materials & Supplies 4310Materials & Supplies	20136003417	38.163.99 38.163.99	61.90 34.57	In Transit In Transit		910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Warner 2073Excel Academy Charter School - Helendale
	******	1KGM-N3WX-34FD	1925Amazon Capital Services, Inc.	4310Materials & Subblies	20136003417	38.163.99	14.16	In Transit		910Instructional Funds	2053Excel Academy Charter School - Warner
	******	1LVF-TR3X-NLHG	1925Amazon Capital Services, Inc.	4310Materials & Supplies	20136003417	38.163.99	53.58	In Transit		910Instructional Funds	2073Excel Academy Charter School - Helendale
	******	1HWJ-M67F-CDLH 1JVM-6RKJ-CVM9	1925Amazon Capital Services, Inc. 1925Amazon Capital Services, Inc.	4310Materials & Supplies 4310Materials & Supplies	20136003417 20136003417	38,163.99 38,163.99	76.60 50.99	In Transit In Transit		910Instructional Funds 910Instructional Funds	2073Excel Academy Charter School - Helendale 2053Excel Academy Charter School - Warner
	******	17DW-WMJC-WH99		4310Materials & Sunnlies	20136003417	38.163.99	62.54	In Transit		910Instructional Funds	2053 Evrel Arademy Charter School - Warner
	******	1MHF-XTXH-YGMR	1925Amazon Capital Services. Inc. 1925Amazon Capital Services. Inc.	4310Materials & Supplies 4310Materials & Supplies	20136003417 20136003417	38.163.99	63.79	In Transit		910Instructional Funds	2053Excel Academy Charter School - Warner 2073Excel Academy Charter School - Helendale
	******	1HWJ-M67F-GGVK 16GK-G9G4-HR1C	1925Amazon Capital Services, Inc. 1925Amazon Capital Services, Inc.	4310Materials & Supplies 4310Materials & Supplies	20136003417	38.163.99 38.163.99	86.38 295.14	In Transit In Transit		910Instructional Funds 910Instructional Funds	2073Excel Academy Charter School - Helendale 2053Excel Academy Charter School - Warner
	******	139M-4DKM-CC9O	1925Amazon Capital Services. Inc. 1925Amazon Capital Services. Inc.	4310Materials & Subblies 4310Materials & Subblies	20136003417	38.163.99	13.11	In Transit		910Instructional Funds	2073Excel Academiv Charter School - Warner 2073Excel Academiv Charter School - Helendale
	******	141H_OYCM_P110	1025 Amazon Canital Services Inc	4310Materials & Sunnlies	20136003417	38 163 00	144.56	In Transit		Q10Instructional Funds	2053 Evrel Arademy Charter School - Warner
	******	1HXP-46TP-DRHD 1VFY-KVPX-GWYT	1925Amazon Capital Services. Inc. 1925Amazon Capital Services, Inc.	4310Materials & Supplies 4310Materials & Supplies	20136003417 20136003417	38.163.99 38,163.99	93.61 52.46	In Transit		910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Warner 2053Excel Academy Charter School - Warner
	******	1VFY-KVPX-GWYT 1ML3-KPCL-YRF6	1925Amazon Capital Services, Inc. 1925Amazon Capital Services, Inc.	4310Materials & Supplies 4310Materials & Supplies	20136003417	38,163.99 38.163.99	52.46 249.58	In Transit In Transit		910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Warner 2073Excel Academy Charter School - Helendale
	******	1WGV-71F4-OPN3	1925Amazon Capital Services. Inc.	4310Materials & Supplies 4310Materials & Supplies	20136003417	38.163.99	435.34	In Transit		910Instructional Funds	2053Excel Academy Charter School - Warner
	******	1GFP-WC74-G7FC	1925Amazon Capital Services. Inc.	4310Materials & Supplies	20136003417	38.163.99	45.38	In Transit		910Instructional Funds	2053Excel Academy Charter School - Warner
	******	1CDG-VHJV-7NCJ 1FO7-Y606-N9CG	1925Amazon Capital Services. Inc. 1925Amazon Capital Services. Inc.	4310Materials & Supplies 4310Materials & Supplies	20136003417 20136003417	38.163.99 38.163.99	81.52 24.98	In Transit In Transit		910Instructional Funds 910Instructional Funds	2073Excel Academy Charter School - Helendale 2073Excel Academy Charter School - Helendale
	******		1025 Amazon Canital Services Inc	4310Materials & Sunnlies	20136003417	38.163.99	84.58	In Transit		910Instructional Funds	2053 Evrel Arademy Charter School - Warner
	******	1PXX-NLPT-KY6D 19YN-HW76-KD6J	1925Amazon Capital Services. Inc. 1925Amazon Capital Services, Inc.	4310Materials & Supplies 4310Materials & Supplies	20136003417 20136003417	38.163.99 38,163.99	75.21 22.95	In Transit In Transit		910Instructional Funds 910Instructional Funds	2073Excel Academy Charter School - Helendale 2073Excel Academy Charter School - Helendale
	******	19YN-HW76-KD6J 141H-OXCM-WL6J	1925Amazon Capital Services, Inc. 1925Amazon Capital Services, Inc.	4310Materials & Supplies 4310Materials & Supplies	20136003417 20136003417	38,163.99 38.163.99	22.95 57.19	In Transit In Transit		910Instructional Funds 910Instructional Funds	2073Excel Academy Charter School - Helendale 2073Excel Academy Charter School - Helendale
	******	16D3-9KVL-WKRC	1925Amazon Capital Services, Inc.	4310Materials & Supplies 4310Materials & Supplies	20136003417	38.163.99	20.87	In Transit		910Instructional Funds	2073Excel Academy Charter School - Helendale
	9/1/2023	19GD-W3VN-1WPF	1925Amazon Capital Services. Inc.	4310Materials & Supplies	20136003417	38.163.99	21.74	In Transit		910Instructional Funds	2073Excel Academy Charter School - Helendale
	******	1JVM-6RKJ-HHWO 1JVM-6RKJ-CKCC	1925Amazon Capital Services. Inc. 1925Amazon Capital Services. Inc.	4310Materials & Supplies 4310Materials & Supplies	20136003417 20136003417	38.163.99 38.163.99	83.79 38.18	In Transit In Transit		910Instructional Funds 910Instructional Funds	2073Excel Academy Charter School - Helendale 2053Excel Academy Charter School - Warner
	******	1FI 9-TO91-DMI V	1025 Amazon Canital Services Inc	4310Materials & Sunnlies	20136003417	38 163 00	112.65	In Transit		910Instructional Funds	
	******	1LCR-MO4H-CRP4 114W-QKVP-CT64	1925Amazon Capital Services. Inc. 1925Amazon Capital Services, Inc.	4310Materials & Supplies 4310Materials & Supplies	20136003417 20136003417	38.163.99 38,163.99	74.07 15.07	In Transit		910Instructional Funds 910Instructional Funds	2073Excel Academy Charter School - Helendale 2073Excel Academy Charter School - Helendale
	******	114W-QKVP-CT64 1GFP-WC74-MVXX	1925Amazon Capital Services, Inc. 1925Amazon Capital Services, Inc.	4310Materials & Supplies 4310Materials & Supplies	20136003417 20136003417	38,163.99 38.163.99	15.07 28.04	In Transit In Transit		910Instructional Funds 910Instructional Funds	2073Excel Academy Charter School - Helendale 2053Excel Academy Charter School - Warner
	******	1PXX-NLPT-74HD	1925Amazon Capital Services, Inc. 1925Amazon Capital Services. Inc.	4310Materials & Supplies 4310Materials & Supplies	20136003417	38,163.99 38.163.99	28.04 154.99	In Transit In Transit		910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Warner 2053Excel Academy Charter School - Warner
	******	1TJ4-OHNR-DYD7	1925Amazon Capital Services, Inc.	4310Materials & Supplies 4310Materials & Supplies	20136003417	38.163.99	304.86	In Transit		910Instructional Funds	2073Excel Academy Charter School - Helendale
	******	1G9K-K63F-XMYO	1925Amazon Capital Services. Inc.	4310Materials & Sunniles	20136003417	38.163.99	199.69	In Transit		910Instructional Funds	2053Excel Academy Charter School - Warner
	******	1WFW-9F1N-W4PY 1DJL-M9P4-HLMT	1925Amazon Capital Services. Inc. 1925Amazon Capital Services. Inc.	4310Materials & Supplies 4310Materials & Supplies	20136003417 20136003417	38.163.99 38.163.99	40.75 3.24	In Transit In Transit		910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Warner 2073Excel Academy Charter School - Helendale
	******	1WC4-THPC-Y4PJ	1925Amazon Capital Services, Inc.	4310Materials & Supplies	20136003417	38.163.99	30.50	In Transit		910Instructional Funds	2053Excel Academy Charter School - Warner
	******	1JFM-D1TT-HVO7	1925Amazon Capital Services. Inc.	4310Materials & Supplies 4310Materials & Supplies	20136003417	38.163.99	77.95 57.89	In Transit		910Instructional Funds	2053Excel Academy Charter School - Warner
	*******	1LFR-9G1K-WPXH 1FVG-LFHR-F1X1	1925Amazon Capital Services, Inc. 1925Amazon Capital Services. Inc.	4310Materials & Supplies	20136003417 20136003417	38,163.99 38.163.99	57.89 165.07	In Transit In Transit		910Instructional Funds 910Instructional Funds	2073Excel Academy Charter School - Helendale 2073Excel Academy Charter School - Helendale
	******	19JL-LMTW-W4WJ	1925Amazon Capital Services, Inc. 1925Amazon Capital Services, Inc.	4310Materials & Supplies 4310Materials & Supplies	20136003417	38.163.99	165.07	In Transit		910Instructional Funds 910Instructional Funds	2053 Evrel Arademy Charter School - Warner
	9/1/2023 #######	1KGM-N3WX-9OKY	1925Amazon Capital Services, Inc.	4310Materials & Sunniles	20136003417	38.163.99	59.83	In Transit		910Instructional Funds	2053Excel Academy Charter School - Warner 2053Excel Academy Charter School - Warner
	******	19YN-HW76-H4HD	1925Amazon Capital Services. Inc.	4310Materials & Supplies	20136003417	38.163.99	45.02	In Transit		910Instructional Funds	2053Excel Academy Charter School - Warner
	******	1PRT-MTKH-DH79 14M4-NNRJ-CHCD	1925Amazon Capital Services. Inc. 1925Amazon Capital Services. Inc.	4310Materials & Supplies 4310Materials & Supplies	20136003417 20136003417	38.163.99 38.163.99	31.33 41.66	In Transit In Transit		910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Warner 2073Excel Academy Charter School - Helendale
	******	1LVF-TR3X-17W4	1925Amazon Capital Services, Inc.	4310Materials & Supplies	20136003417	38.163.99	81.47	In Transit		910Instructional Funds	2073Excel Academy Charter School - Helendale
	******	1NXQ-7JW6-GCPQ	1925Amazon Capital Services, Inc.	4310Materials & Supplies	20136003417	38,163.99	309.06	In Transit		910Instructional Funds	2053Excel Academy Charter School - Warner
	*******	1VR7-7NHK-WND7 1RNW-77CW-CJFM	1925Amazon Capital Services. Inc. 1925Amazon Capital Services. Inc.	4310Materials & Supplies 4310Materials & Supplies 4310Materials & Supplies	20136003417 20136003417	38.163.99 38.163.99	48.81 100.53	In Transit In Transit		910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Warner 2053Excel Academy Charter School - Warner
	******	1XP7-CFJO-VD9P	1925Amazon Capital Services, Inc. 1925Amazon Canital Services, Inc.	4310Materials & Subblies 4310Materials & Sunniles	20136003417	38.163.99	6.45	In Transit		910Instructional Funds	2053Excel Academy Charter School - Warner 2053Excel Academy Charter School - Warner
	******	1KKM-9737-FLT9	1925Amazon Capital Services. Inc. 1925Amazon Capital Services. Inc.	4310Materials & Supplies 4310Materials & Supplies	20136003417	38.163.99	146.05	In Transit		910Instructional Funds	2053Excel Academy Charter School - Warner 2053Excel Academy Charter School - Warner
	******	1WGN-NR7G-GFG7	1925Amazon Capital Services. Inc.	4310Materials & Supplies	20136003417	38.163.99	30.40	In Transit		910Instructional Funds	2053Excel Academy Charter School - Warner
	******	1XP7-CFJO-XCRH 1GFP-WC74-7HDK	1925Amazon Capital Services. Inc. 1925Amazon Capital Services. Inc.	4310Materials & Supplies 4310Materials & Supplies	20136003417 20136003417	38.163.99 38.163.99	25.16 34.63	In Transit In Transit		910Instructional Funds 910Instructional Funds	2073Excel Academy Charter School - Helendale 2073Excel Academy Charter School - Helendale
	******	1P7M-34NR-CWOG	1925Amazon Canital Services, Inc.	4310Materials & Sunnlies	20136003417	38.163.99	15.62	In Transit		910Instructional Funds	2073Excel Academy Charter School - Helendale
	******	171Q-JKRQ-9KFW	1925Amazon Capital Services, Inc.	4310Materials & Supplies	20136003417	38,163.99	72.32	In Transit		910Instructional Funds	2073Excel Academy Charter School - Helendale
	*******	1PXX-NLPT-973W 1911-VT36-DDC6	1925Amazon Capital Services, Inc.	4310Materials & Supplies 4310Materials & Supplies	20136003417	38.163.99 38.163.99	11.86 8.18	In Transit In Transit		910Instructional Funds 910Instructional Funds	2073Excel Academy Charter School - Helendale
	******	1VOF-V7X4-YC1F	1925Amazon Capital Services. Inc. 1925Amazon Capital Services. Inc.	4310Materials & Supplies	20136003417	38.163.99	50.00	In Transit		910Instructional Funds	2053Excel Academy Charter School - Warner 2053Excel Academy Charter School - Warner
	******	1PGR-4V7V-VD4K	1925Amazon Canital Services, Inc.	4310Materials & Sunniles	20136003417	38.163.99	14.99	In Transit		910Instructional Funds	2053Excel Academy Charter School - Warner
	******	1JFM-D1TT-HGON 1FJT-7RVN-RMP3	1925Amazon Capital Services. Inc. 1925Amazon Capital Services. Inc.	4310Materials & Supplies 4310Materials & Supplies	20136003417 20136003417	38.163.99 38.163.99	312.84 243.27	In Transit In Transit		910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Warner 2073Excel Academy Charter School - Helendale
	*******	1DIC-YOUM-HK1V	1925Amazon Capital Services, Inc.	4310Materials & Supplies 4310Materials & Supplies	20136003417	38.163.99 38,163.99	55.58	In Transit		910Instructional Funds	2073Excel Academy Charter School - Helendale
	******	1KN9-R1NQ-CK4D	1925Amazon Capital Services. Inc. 1925Amazon Capital Services, Inc.	4310Materials & Supplies	20136003417	38,163.99	55.58 47.38	In Transit In Transit		910Instructional Funds 910Instructional Funds	2073Excel Academy Charter School - Helendale 2073Excel Academy Charter School - Helendale
	*******	114W-OKVP-NHDF 1TRK-VYFN-D677	1925Amazon Capital Services, Inc. 1925Amazon Capital Services, Inc.	4310Materials & Supplies 4310Materials & Supplies	20136003417 20136003417	38.163.99 38.163.99	65.41 41.93	In Transit In Transit		910Instructional Funds 910Instructional Funds	2073Excel Academy Charter School - Helendale 2053Excel Academy Charter School - Warner
	******	11KK-V1FN-DD//	1925AITIAZOTI CADICAI SETVICES. ITIC.	4310Materials & Subblies	20130003417	30.103.99	41.93	III ITAIISIL		910Instructional runus	2055EXCELACADELLIV CHARLET SCHOOL - WAITIEF
9/11/2023	******	8242301	5033APLUS+	5200Travel & Conferences	10136006216	5,976,45	225.78	In Transit	April Saade	906Education Services	2073Excel Academy Charter School - Helendale
3/11/2023	222222	0242301	5033APLUS+	5200Travel & Conferences	10136006216	5.976.45 5.976.45	438.27	In Transit	Heidi Gasca	911Executive Administration	2053Excel Academy Charter School - Warner
			5033APLUS+	5200Travel & Conferences	10136006216	5.976.45	438.27	In Transit	Lauren Hansen	912Administration/Office	2053Excel Academy Charter School - Warner
			5033APLUS+ 5033APLUS+	5200Travel & Conferences 5200Travel & Conferences	10136006216 10136006216	5.976.45 5.976.45	225.78 225.78	In Transit In Transit	Lorrie Wood Victoria Firetao	906Education Services 906Education Services	2073Excel Academy Charter School - Helendale 2073Excel Academy Charter School - Helendale
			5033APLUS+	5200Travel & Conferences	10136006216	5 976 45	225.78	In Transit	Erin Peterson	906Education Services	2073Excel Academy Charter School - Helendale
			5033APLUS+	5200Travel & Conferences	10136006216	5.976.45 5.976.45 5,976.45	225.78	In Transit	Tamara Murohy	906Education Services	2073Excel Academy Charter School - Helendale
			5033APLUS+ 5033APLUS+	5200Travel & Conferences 5200Travel & Conferences	10136006216 10136006216	5.976.45	225.78 225.78	In Transit In Transit	Larissa Allen Jefferson Heldi Gasca	906Education Services 911Executive Administration	2073Excel Academy Charter School - Helendale 2073Excel Academy Charter School - Helendale
			5033APLUS+	5200Travel & Conferences	10136006216	5,976.45	225.78	In Transit	Lauren Hansen	912Administration/Office	2073Excel Academy Charter School - Helendale
			5033APLUS+	5200Travel & Conferences	10136006216	5.976.45 5.976.45	438 27	In Transit	Keri Schneeweiss	906Education Services	2053 Evrel Arademy Charter School - Warner
			5033APLUS+	5200Travel & Conferences	10136006216 10136006216	5.976.45 5.976.45	438.27 438.27	In Transit	April Saade	906Education Services 906Education Services	2053Excel Academy Charter School - Warner 2053Excel Academy Charter School - Warner
			5033APLUS+ 5033APLUS+	5200Travel & Conferences 5200Travel & Conferences	10136006216	E 076 4E	438.27 438.27	In Transit In Transit	Lorrie Wood Victoria Firetag	906Education Services 906Education Services	2053Excel Academy Charter School - Warner 2053Excel Academy Charter School - Warner
			5033APLUS+	5200Travel & Conferences	10136006216	5.976.45 5.976.45	438.27	In Transit	Erin Peterson	906Education Services	2053Excel Academy Charter School - Warner
			5033APLUS+ 5033APLUS+	5200Travel & Conferences 5200Travel & Conferences	10136006216	5.976.45 5.976.45	438.27 438.27	In Transit In Transit	Tamara Murohy Larissa Allen Jefferson	906Education Services 906Education Services	2053Excel Academy Charter School - Warner 2053Excel Academy Charter School - Warner
			5033APLUS+ 5033APLUS+	5200Travel & Conferences 5200Travel & Conferences	10136006216 10136006216	5,976.45 5,976.45	438.27 225.78	In Transit In Transit	Larissa Allen Jefferson Keri Schneeweiss	906Education Services 906Education Services	2053Excel Academy Charter School - Warner 2073Excel Academy Charter School - Helendale
			3033 74 2031	Jabo Haver a comercines	10130000210	3,370.43	223.70	211 THORSE	Keri Semecweiss	Joo Education Sci Vices	2073 Excellently charter school recentant
9/26/2023	******	MA14871379	1151Apple Inc	4310Materials & Supplies	10136006398	408.16	408.16	In Transit		910Instructional Funds	2053Excel Academy Charter School - Warner
9/19/2023	******	MA14657396	1151Apple Inc	4310Materials & Supplies	10136006283	408.16	408.16	In Transit		910Instructional Funds	2053Excel Academy Charter School - Warner
9/19/2023	******	MA14661196	1151Apple Inc	4310Materials & Supplies	10136006313	408.16	408.16	In Transit		910Instructional Funds	2053Excel Academy Charter School - Warner
9/19/2023	******	MA14661043	1151Apple Inc	4310Materials & Supplies	10136006352	405.17	405.17	In Transit		910Instructional Funds	2053Excel Academy Charter School - Warner
9/19/2023		MA14655783	1151Apple Inc	4310Materials & Supplies	10136006261	1.218.50	405.17	In Transit		910 Instructional Funds	2053 Evcel Academy Charter School - Warner
371372023	*******	MA14661195	1151Apple Inc 1151Apple Inc	4310Materials & Supplies	10136006261	1,218.50	405.17	In Transit		910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Warner 2053Excel Academy Charter School - Warner
	******	MA14657741	1151Apple Inc	4310Materials & Supplies	10136006261	1.218.50	408.16	In Transit		910Instructional Funds	2053Excel Academy Charter School - Warner
9/11/2023	8/4/2023	MA11198346	11E1-Apple Inc	4400Non-Capitalized Equipmen	10136006165	39.468.68	3.131.18	In Transit		915Technoloav	2073Excel Academy Charter School - Helendale
9/11/2023	0/4/2023		1151Apple Inc 1151Apple Inc	4400Non-Capitalized Equipmen	10136006165	39.468.68	6.078.18	In Transit		915Technology	2053Excel Academy Charter School - Warner
	8/4/2023	MA11197866	1151Apple Inc	4400Non-Capitalized Equipmen	10136006165	39.468.68	10.288.17	In Transit		915Technology	2073Excel Academy Charter School - Helendale
			1151Apple Inc	4400Non-Capitalized Equipmen	10136006165	39.468.68	19.971.15	In Transit		915Technoloav	2053Excel Academy Charter School - Warner
9/26/2023	******	0226492-IN	5020 Ann Janes Educational Calculum	4310Materials & Supplies	10136006366	60.00	20.40	for Towards		915Technology	2072 Freed Andrew Charles Cabant Halandala
9/26/2023	*****	U226492-IN	5920Arey Jones Educational Solutions 5920Arey Jones Educational Solutions	4310Materials & Supplies 4310Materials & Supplies	10136006366	60.00	20.40 39.60	In Transit In Transit		915Technology 915Technology	2073Excel Academy Charter School - Helendale 2053Excel Academy Charter School - Warner
9/19/2023		0230793-IN	5020 Ann. James Educational Co	1310 Matarials & Constlet	10120000220		02.611.25	f= Tit		OIE Technology	2052 Frank Anadomy Charles Cabe 1 111
9/19/2023	******	U23U/93-IN	5920Arev Jones Educational Solutions 5920Arey Jones Educational Solutions	4310Materials & Supplies 4310Materials & Supplies	10136006229 10136006229	####	92.611.31 47,708.85	In Transit In Transit		915Technology 915Technology	2053Excel Academy Charter School - Warner 2073Excel Academy Charter School - Helendale
9/11/2023	*******	0231026-IN	FORM Annual Transport Col. 11	4400 Non Control For 1	10136006311	7.132.26	2.424.97	In Townsh		915Technology	2073Excel Academy Charter School - Helendale
9/11/2023	******	U231026-IN	5920Arev Jones Educational Solutions 5920Arev Jones Educational Solutions	4400Non-Capitalized Equipmen 4400Non-Capitalized Equipmen	10136006211 10136006211	7.132.26 7.132.26	2.424.97 4.707.29	In Transit In Transit		915Technoloav 915Technoloav	2073Excel Academy Charter School - Helendale 2053Excel Academy Charter School - Warner
9/26/2023	******	INV2304559	1321Art of Problem Solvina	4310Materials & Supplies	20136003461	409.68 409.68	10.76 131.64	In Transit In Transit		910Instructional Funds	2073Excel Academy Charter School - Helendale
	******	INV2304458	1321Art of Problem Solvina 1321Art of Problem Solvina	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	20136003461 20136003461	409.68	245.73	In Transit		910Instructional Funds 910Instructional Funds	2073Excel Academy Charter School - Helendale 2053Excel Academy Charter School - Warner
			1321Art of Problem Solving	4310Materials & Supplies	20136003461	409.68	21.55	In Transit		910Instructional Funds	2053Excel Academy Charter School - Warner

9/20/2023	******	INV2304409	1321Art of Problem Solvina	4100Textbooks & Core Curricu	20136003447	96.00	96.00	In Transit		910Instructional Funds	2053Excel Academy Charter School - Warner
		INI/2304350			20136003418						
9/11/2023	******	INV2304359 INV2304216	1321Art of Problem Solvina 1321Art of Problem Solvina	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	20136003418 20136003418	475.73 475.73	65.75 64.18	In Transit In Transit		910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Warner 2053Excel Academy Charter School - Warner
	******	INV2304358 INV2304137	1321Art of Problem Solvina 1321Art of Problem Solving	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	20136003418 20136003418	475.73 475.73	167.00 178.80	In Transit In Transit		910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Warner 2053Excel Academy Charter School - Warner
	******	INV2304137	1321Art or Problem Solving	4100 Textbooks & Core Curricu	20130003416	4/3./3	170.00	III ITalisit		910Instructional runus	2055Excer Academy Charter School - Warner
9/19/2023	9/5/2023	02090123BB	5042ASTA-USA Translation Services. INC	5800Professional Services -	10136006252	75.00	75.00	In Transit	Document Translation	907Special Education	2073Excel Academy Charter School - Helendale
9/19/2023	*******	4457406	1156Barnes and Noble	4100Textbooks & Core Curricu	10136006246	33.34	17.55	In Transit		910Instructional Funds	2053Excel Academy Charter School - Warner
9/19/2023	******	4457647	1156Barnes and Noble 1156Barnes and Noble	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	10136006246	33.34 33.34	17.55	In Transit In Transit		910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Warner 2053Excel Academy Charter School - Warner
9/11/2023	******	4457623	1156Barnes and Noble	4100Textbooks & Core Curricu	10136006194	100.00	100.00	In Transit		910Instructional Funds	2053Excel Academy Charter School - Warner
9/19/2023	******	20947	2445Beautiful Feet Books. Inc.	4100Textbooks & Core Curricu	10136006289	42.36	42.36	In Transit		910Instructional Funds	2073Excel Academy Charter School - Helendale
0.440.0000		24250	2445Beautiful Feet Books, Inc.		10136006305	105.00	405.00				2052 5 14 1 20 1 21 1 11
9/19/2023	******	21260	2445Beautiful Feet Books, Inc.	4100Textbooks & Core Curricu	10136006305	105.92	105.92	In Transit		910Instructional Funds	2053Excel Academy Charter School - Warner
9/11/2023	******	20833	2445Beautiful Feet Books. Inc.	4100Textbooks & Core Curricu	10136006172	136.67	110.74	In Transit		910Instructional Funds	2073Excel Academy Charter School - Helendale
	******	20842	2445Beautiful Feet Books. Inc.	4310Materials & Supplies	10136006172	136.67	25.93	In Transit		910Instructional Funds	2053Excel Academy Charter School - Warner
9/19/2023	########	2023-0342	5662Beehivelv	5940Technoloav Services	10136006240	3.000.00	1.980.00	In Transit		912Administration/Office	2053Excel Academy Charter School - Warner
			5662Beehivelv	5940Technoloav Services	10136006240	3.000.00	1.020.00	In Transit		912Administration/Office	2073Excel Academy Charter School - Helendale
9/26/2023	########	15836	1278Blackbird and Company	4100Textbooks & Core Curricu	10136006401	1.153.93	803.70	In Transit		910Instructional Funds	2073Excel Academy Charter School - Helendale
	******	15834 15835	1278Blackbird and Company 1278Blackbird and Company	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	10136006401 10136006401	1.153.93 1.153.93	190.90 159.33	In Transit In Transit		910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Warner 2053Excel Academy Charter School - Warner
9/11/2023	8/8/2023	15276	1278Blackbird and Company	4100Textbooks & Core Curricu	10136006213	560.81	560.81	In Transit		910Instructional Funds	2073Excel Academy Charter School - Helendale
9/26/2023	******	INV-BeLAU-5713	5058Blake eLearning Ptv Ltd	4100Textbooks & Core Curricu	10136006367	99.99	99.99	In Transit		910Instructional Funds	2053Excel Academy Charter School - Warner
9/11/2023	8/9/2023 #######	INV-BeLAU-5680 INV-BeLAU-5693	5058Blake eLearning Pty Ltd 5058Blake eLearning Pty Ltd	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	10136006193 10136006193	139.98 139.98	69.99 69.99	In Transit In Transit		910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Warner 2053Excel Academy Charter School - Warner
9/26/2023	******	BI0026108	1295BookShark. LLC 1295BookShark, LLC	4310Materials & Supplies 4100Textbooks & Core Curricu	10136006405 10136006405	6.842.43 6.842.43	76.87 219.71	In Transit In Transit		910Instructional Funds 910Instructional Funds	2073Excel Academy Charter School - Helendale 2073Excel Academy Charter School - Helendale
	******	BI0026926	1295BookShark, LLC 1295BookShark, LLC	4100Textbooks & Core Curricu 4310Materials & Supplies 4100Textbooks & Core Curricu	10136006405 10136006405	6,842.43 6,842.43 6.842.43	76.34 194.70	In Transit In Transit In Transit		910Instructional Funds 910Instructional Funds	2073Excel Academy Charter School - Helendale 2073Excel Academy Charter School - Helendale 2053Excel Academy Charter School - Warner 2053Excel Academy Charter School - Warner
	******	BI0026918	1295BookShark. LLC 1295BookShark. LLC	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	10136006405	6.842.43	135.75	In Transit In Transit		910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Warner 2053Excel Academy Charter School - Warner
	******	BI0026921	1295BookShark, LLC	4310Materials & Supplies	10136006405	6.842.43	84.05	In Transit		910Instructional Funds	2053Excel Academy Charter School - Warner
	******	B10026921	1295BookShark. LLC 1295BookShark. LLC	4100Textbooks & Core Curricu 4310Materials & Supplies	10136006405 10136006405	6.842.43 6.842.43	868.83 97.18	In Transit In Transit		910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Warner 2053Excel Academy Charter School - Warner
	******	BI0026816	120E - PookShark IIC	4100Textbooks & Core Curricu	10136006405	6.842.43	140 42	In Transit		910Instructional Funds	2053Excel Academy Charter School - Warner
	******	BI0026928	1295BookShark. LLC 1295BookShark, LLC	4310Materials & Supplies 4310Materials & Supplies	10136006405 10136006405	6.842.43 6.842.43	75.64 112.71	In Transit In Transit		910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Warner 2053Excel Academy Charter School - Warner
	******	BI0026820	1295BookShark. LLC	4100Textbooks & Core Curricu	10136006405	6.842.43	236.70	In Transit		910Instructional Funds	2053Excel Academy Charter School - Warner
	******	B10026820	1295BookShark. LLC 1295BookShark. LLC	4310Materials & Supplies 4100Textbooks & Core Curricu	10136006405 10136006405	6.842.43 6.842.43	113.05 1.003.21	In Transit In Transit		910Instructional Funds 910Instructional Funds	2073Excel Academy Charter School - Helendale 2073Excel Academy Charter School - Helendale
	******	BI0026109	1295BookShark. LLC	4100Textbooks & Core Curricu	10136006405	6.842.43	194.70	In Transit		910Instructional Funds	2053Excel Academy Charter School - Warner
	******	BI0026815	1295BookShark. LLC 1295BookShark. LLC	4310Materials & Supplies 4100Textbooks & Core Curricu	10136006405 10136006405	6.842.43 6.842.43	76.34 148.39	In Transit In Transit		910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Warner 2053Excel Academy Charter School - Warner
			1295BookShark. LLC 1295BookShark, LLC	4310Materials & Supplies	10136006405	6.842.43	75.64 190.17	In Transit		910Instructional Funds	2053Excel Academy Charter School - Warner
	******	BI0026925 BI0026817	1295BookShark, LLC 1295BookShark. LLC	4100Textbooks & Core Curricu 4310Materials & Supplies	10136006405 10136006405	6,842.43 6.842.43	190.17 114.63	In Transit In Transit		910Instructional Funds 910Instructional Funds	2073Excel Academy Charter School - Helendale 2053Excel Academy Charter School - Warner
	******	BI0027124	1295BookShark, LLC 1295BookShark, LLC	4100Textbooks & Core Curricu 4310Materials & Supplies	10136006405 10136006405	6.842.43 6.842.43	962.27 16.81	In Transit In Transit		910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Warner 2073Excel Academy Charter School - Helendale
	******	BI0027124	1295BookShark. LLC 1295BookShark. LLC	4310Materials & Supplies 4100Textbooks & Core Curricu	10136006405 10136006405	6.842.43 6.842.43	16.81 181.69	In Transit In Transit		910Instructional Funds 910Instructional Funds	2073Excel Academy Charter School - Helendale 2073Excel Academy Charter School - Helendale
	******	BI0026859	1295BookShark, LLC	4100Textbooks & Core Curricu	10136006405	6.842.43	952.21	In Transit		910Instructional Funds	2053Excel Academy Charter School - Warner
	******	BI0026930 BI0026927	1295BookShark. LLC 1295BookShark. LLC	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	10136006405 10136006405	6.842.43 6.842.43	369.53 64.17	In Transit In Transit		910Instructional Funds 910Instructional Funds	2073Excel Academy Charter School - Helendale 2053Excel Academy Charter School - Warner
	########	BI0026863	1295BookShark, LLC	4100Textbooks & Core Curricu	10136006405	6,842.43	64.17 51.72	In Transit		910Instructional Funds	2053Excel Academy Charter School - Warner
9/19/2023	******	BI0026101	1295BookShark, LLC	4100Textbooks & Core Curricu	10136006306	60.23	60.23	In Transit		910Instructional Funds	2073Excel Academy Charter School - Helendale
9/19/2023	*******	BI0026104 BI0026105	1295BookShark, LLC 1295BookShark, LLC	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	10136006270	1.133.28	56.94 56.94	In Transit In Transit		910Instructional Funds 910Instructional Funds	2073Excel Academy Charter School - Helendale 2073Excel Academy Charter School - Helendale
	******	BI0026027	1295BookShark. LLC	4100Textbooks & Core Curricu	10136006270	1.133.28	886.21	In Transit		910Instructional Funds	2073Excel Academy Charter School - Helendale
			1295BookShark. LLC	4310Materials & Supplies	10136006270	1.133.28	133.19	In Transit		910Instructional Funds	2073Excel Academy Charter School - Helendale
9/19/2023	******	BI0026091	1295BookShark. LLC	4310Materials & Supplies	10136006347	449.47	86.69	In Transit		910Instructional Funds	2073Excel Academy Charter School - Helendale
	******	BI0026103	120E BookShark IIC	4100Textbooks & Core Curricu 4310Materials & Supplies	10136006347 10136006347	440.47	191.86	In Transit		910Instructional Funds	2073Excel Academy Charter School - Helendale
	*****	B10026103	1295BookShark. LLC 1295BookShark, LLC	4310Materiais & Subblies 4100Textbooks & Core Curricu	10136006347	449.47 449.47	9.60 161.32	In Transit In Transit		910Instructional Funds 910Instructional Funds	2073Excel Academv Charter School - Helendale 2073Excel Academy Charter School - Helendale
9/19/2023	******	BI0026097	1295BookShark. LLC 1295BookShark. LLC	4310Materials & Supplies 4100Textbooks & Core Curricu	10136006291 10136006291	2.214.58 2.214.58	133.27 759.16	In Transit In Transit		910Instructional Funds 910Instructional Funds	2073Excel Academy Charter School - Helendale 2073Excel Academy Charter School - Helendale
	******	BI0026090	1295BookShark, LLC	4310Materials & Supplies	10136006291	2,214.58 2,214.58	99.88 700.40	In Transit		910Instructional Funds	2053Excel Academy Charter School - Warner
	******	BI0026102	1295BookShark, LLC 1295BookShark. LLC	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	10136006291 10136006291	2.214.58	145.45	In Transit In Transit		910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Warner 2073Excel Academy Charter School - Helendale
	******	BI0026092	1295BookShark, LLC 1295BookShark, LLC	4100Textbooks & Core Curricu 4310Materials & Supplies	10136006291	2.214.58 2.214.58	242.26 134.16	In Transit In Transit		910Instructional Funds 910Instructional Funds	2073Excel Academy Charter School - Helendale 2073Excel Academy Charter School - Helendale
9/19/2023	8/4/2023 #######	BI0024154	1295BookShark, LLC 1295BookShark, LLC	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	10136006323	1.846.44	53.86 832.44	In Transit In Transit		910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Warner 2073Excel Academy Charter School - Helendale
		BI0026096	1295BookShark. LLC	4310Materials & Supplies	10136006323	1.846.44	150.13	In Transit		910Instructional Funds	2073Excel Academy Charter School - Helendale
	******	BI0026089	1295BookShark. LLC 1295BookShark. LLC	4100Textbooks & Core Curricu	10136006323	1.846.44 1.846.44	682.99 127.02	In Transit		910Instructional Funds	2053Excel Academy Charter School - Warner 2053Excel Academy Charter School - Warner
			1233DUUKSHdi K. LLC	4310Materials & Supplies	10136006323		127.02	In Transit		910Instructional Funds	2033EXCEI ALAUEMV CHARTER SCHOOL - WARNER
9/19/2023	******	BI0026161	1295BookShark. LLC	4310Materials & Supplies	10136006328	1.620.82	117.84	In Transit		910Instructional Funds	2053Excel Academy Charter School - Warner
	******	BI0026088	1295BookShark. LLC 1295BookShark. LLC	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	10136006328 10136006328	1.620.82 1.620.82	973.14 529.84	In Transit In Transit		910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Warner 2073Excel Academy Charter School - Helendale
9/11/2023	******	BI0026225	1295BookShark. LLC 1295BookShark. LLC	4310Materials & Supplies 4100Textbooks & Core Curricu	10136006199 10136006199	12.002.76 12.002.76	128.13 1.041.10	In Transit In Transit		910Instructional Funds 910Instructional Funds	2073Excel Academy Charter School - Helendale 2073Excel Academy Charter School - Helendale
	******	BI0025601	1295BookShark. LLC	4310Materials & Supplies	10136006199	12.002.76	99.87	In Transit		910Instructional Funds	2073Excel Academy Charter School - Helendale
	******	BI0026188	1205RookShark IIC	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	10136006199	12.002.76	422.65	In Transit In Transit		910Instructional Funds 910Instructional Funds	2073 Evcel Academy Charter School - Helendale
			1295BookShark. LLC 1295BookShark, LLC	4310Materials & Supplies	10136006199	12,002.76	129.11 84.05	In Transit		910Instructional Funds	2053Excel Academy Charter School - Warner 2053Excel Academy Charter School - Warner
	******	BI0026087	1295BookShark. LLC 1295BookShark. LLC	4100Textbooks & Core Curricu 4310Materials & Supplies	10136006199	12.002.76 12.002.76	216.88	In Transit In Transit		910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Warner 2053Excel Academy Charter School - Warner
	******	BI0026086	1295BookShark, LLC	4310Materials & Supplies	10136006199	12.002.76	75.64 114.65	In Transit		910Instructional Funds	2053Excel Academy Charter School - Warner
	******	BI0026099	1295BookShark. LLC 1295BookShark. LLC	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	10136006199 10136006199	12.002.76 12.002.76	1.039.99 34.81	In Transit In Transit		910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Warner 2053Excel Academy Charter School - Warner
	******	BI0026100	1205RookShark IIC	4310Materiale & Sunnline	10136006100	12 002 76	100.83	In Transit		010 - Instructional Funds	2053 Evcel Academy Charter School - Warner
	******	BI0026286	1295BookShark. LLC 1295BookShark, LLC	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	10136006199 10136006199	12.002.76 12,002.76	170.21 216.88	In Transit In Transit		910Instructional Funds 910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Warner 2053Excel Academy Charter School - Warner
			1295BookShark, LLC	4310Materials & Supplies	10136006199	12.002.76	75.64	In Transit		910Instructional Funds	2053Excel Academy Charter School - Warner
	******	BI0026295	1295BookShark. LLC 1295BookShark. LLC	4310Materials & Supplies 4100Textbooks & Core Curricu	10136006199 10136006199	12.002.76 12.002.76	85.31 188.83	In Transit In Transit		910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Warner 2053Excel Academy Charter School - Warner
	8/9/2023	BI0024696	1295BookShark, LLC	4310Materials & Supplies	10136006199	12.002.76	75.64 202.56	In Transit		910Instructional Funds	2053Excel Academy Charter School - Warner
	8/4/2023	BI0024268	1295BookShark. LLC 1295BookShark. LLC	4100Textbooks & Core Curricu 4310Materials & Supplies	10136006199 10136006199	12.002.76 12.002.76	202.56 159.85	In Transit In Transit		910Instructional Funds 910Instructional Funds	2053Excel Academv Charter School - Warner 2073Excel Academv Charter School - Helendale
				· ·	-					-	

	******	BI0025735	1295BookShark. LLC 1295BookShark. LLC	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	10136006199 10136006199	12.002.76 12.002.76	715.01 166.79	In Transit In Transit	910Instructional Funds 910Instructional Funds	2073Excel Academy Charter School - Helendale 2053Excel Academy Charter School - Warner
	******	B10025735	1295BOOKShark, LLC 1295BookShark, LLC	4100 l'extbooks & Core Curricu 4310 Materials & Supplies	10136006199	12.002.76	99.87	In Transit In Transit	910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Warner 2053Excel Academy Charter School - Warner
	******	BI0026098	1205RookShark LLC	4100Textbooks & Core Curricu 4310Materials & Supplies	10136006199	12.002.76	195.40 75.64	In Transit	910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Warner
	******	BI0026293	1295BookShark. LLC 1295BookShark. LLC	4310Materials & Supplies 4310Materials & Supplies	10136006199 10136006199	12.002.76 12.002.76	75.64 165.82	In Transit In Transit	910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Warner 2073Excel Academy Charter School - Helendale
	******	B10024887	1295BookShark, LLC	4100Textbooks & Core Curricu	10136006199	12,002.76 12,002.76	380 74	In Transit	910Instructional Funds 910Instructional Funds	2073 Evral Arademy Charter School - Helendale
	******	B10024887	1295BookShark, LLC 1295BookShark, LLC	4100Textbooks & Core Curricu 4310Materials & Supplies	10136006199	12.002.76	732.92 137.33	In Transit In Transit	910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Warner 2053Excel Academy Charter School - Warner
	******	BI0024870	1295BookShark, LLC	4100Textbooks & Core Curricu	10136006199	12.002.76	151.13	In Transit	910Instructional Funds	2073Excel Academy Charter School - Helendale
	******	BI0026106	1295BookShark. LLC 1295BookShark. LLC	4100Textbooks & Core Curricu 4310Materials & Supplies	10136006199 10136006199	12.002.76 12.002.76	192.24 81.47	In Transit In Transit	910Instructional Funds 910Instructional Funds	2073Excel Academy Charter School - Helendale 2073Excel Academy Charter School - Helendale
	******	BI0026113	1295BookShark. LLC	4100Textbooks & Core Curricu	10136006199	12.002.76	186.08	In Transit	910Instructional Funds	2053Excel Academy Charter School - Warner
	*******	BI0026190	1295BookShark. LLC 1295BookShark. LLC	4310Materials & Supplies 4310Materials & Supplies	10136006199	12.002.76	81.47 148.14	In Transit In Transit	910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Warner 2073Excel Academy Charter School - Helendale
			1295BookShark, LLC	4100Textbooks & Core Curricu	10136006199	12,002.76 12,002.76 12.002.76	828.32	In Transit	910Instructional Funds	2073Excel Academy Charter School - Helendale
	******	BI0024868	1295BookShark, LLC	4310Materials & Supplies 4100Textbooks & Core Curricu	10136006199	12.002.76 12.002.76	75.64 186.58	In Transit In Transit	910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Warner 2053Excel Academy Charter School - Warner
	******	BI0026292	1295BookShark. LLC 1295BookShark. LLC	4100Textbooks & Core Curricu	10136006199	12.002.76	166.79	In Transit	910Instructional Funds	2053Excel Academy Charter School - Warner
			1295BookShark, LLC	4310Materials & Supplies	10136006199	12.002.76	99.87	In Transit	910Instructional Funds	2053Excel Academy Charter School - Warner
	******	BI0026093	1295BookShark. LLC 1295BookShark. LLC	4310Materials & Supplies 4100Textbooks & Core Curricu	10136006199 10136006199	12.002.76 12.002.76	90.12 180.92	In Transit In Transit	910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Warner 2053Excel Academy Charter School - Warner
	******	BI0025392	1295BookShark. LLC 1295BookShark, LLC	4310Materials & Supplies 4100Textbooks & Core Curricu	10136006199 10136006199	12.002.76 12,002.76	119.02 230.39	In Transit In Transit	910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Warner 2053Excel Academy Charter School - Warner
	*******	BI0026112	1295BookShark, LLC 1295BookShark, LLC	4100Textbooks & Core Curricu 4310Materials & Supplies	10136006199 10136006199	12,002.76 12.002.76	230.39 81.47	In Transit In Transit	910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Warner 2053Excel Academy Charter School - Warner
			1295BookShark, LLC	4100Textbooks & Core Curricu	10136006199	12.002.76 12.002.76	186.08	In Transit	910Instructional Funds	2053Excel Academy Charter School - Warner
	******	BI0026189	1295BookShark, LLC 1295BookShark, LLC	4310Materials & Supplies 4100Textbooks & Core Curricu	10136006199	12.002.76	136.07	In Transit In Transit	910Instructional Funds 910Instructional Funds	2073Excel Academy Charter School - Helendale 2073Excel Academy Charter School - Helendale
	******	BI0026110	1295BOOKSHARK, LLC 1295BookShark, LLC	4310Naterials & Supplies	10136006199	12.002.76	766.49 81.47	In Transit	910Instructional Funds	2053Excel Academy Charter School - Helendale 2053Excel Academy Charter School - Warner
			120E BookShark IIC	4100Textbooks & Core Curricu	10126006100	12 002 76		In Transit	910Instructional Funds	2053Excel Academy Charter School - Warner
	******	BI0026279	1295BookShark. LLC 1295BookShark, LLC 1295BookShark, LLC	4100Textbooks & Core Curricu 4310Materials & Supplies	10136006199 10136006199	12.002.76 12.002.76 12,002.76	34.49 90.51	In Transit In Transit	910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Warner 2053Excel Academy Charter School - Warner
	******	BI0026187	1295BookShark, LLC	4100Textbooks & Core Curricu	10136006199	12,002.76	205.13	In Transit	910Instructional Funds	2053Excel Academy Charter School - Warner
			1295BookShark. LLC	4310Materials & Supplies	10136006199	12.002.76	75.64	In Transit	910Instructional Funds	2053Excel Academy Charter School - Warner
9/19/2023	******	268044368	1322Brave Writer, LLC	4100Textbooks & Core Curricu	10136006348	179.00	179.00	In Transit	910Instructional Funds	2073Excel Academy Charter School - Helendale
9/19/2023	******	268044461	1322Brave Writer. LLC	4100Textbooks & Core Curricu	10136006271	249.00	249.00	In Transit	910Instructional Funds	2073Excel Academv Charter School - Helendale
9/11/2023	******	268015259 268071183	1322Brave Writer. LLC 1322Brave Writer. LLC	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	10136006176 10136006176	457.85 457.85	149.00 308.85	In Transit In Transit	910Instructional Funds 910Instructional Funds	2073Excel Academy Charter School - Helendale 2073Excel Academy Charter School - Helendale
9/26/2023	******	SINV7108	3210Bright Thinker	4100Textbooks & Core Curricu	10136006364	4.643.96	119.08	In Transit	910Instructional Funds	2073Excel Academy Charter School - Helendale
	******	SINV7039	3210Bright Thinker	4100Textbooks & Core Curricu	10136006364	4.643.96	357.23	In Transit	910Instructional Funds	2053Excel Academy Charter School - Warner
	******	SINV7107 SINV7156	3210Bright Thinker 3210Bright Thinker	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	10136006364	4.643.96 4.643.96	238.15 238.15	In Transit In Transit	910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Warner 2073Excel Academy Charter School - Helendale
	******	SINV7103	3210Briaht Thinker	4100Textbooks & Core Curricu	10136006364	4.643.96	595.38	In Transit	910Instructional Funds	2053Excel Academy Charter School - Warner
	******	SINV7157 SINV7060	3210Bright Thinker 3210Bright Thinker	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	10136006364 10136006364	4,643.96	238.15 238.15	In Transit In Transit	910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Warner 2053Excel Academy Charter School - Warner
	******	SINV7106	3210Bright Thinker	4100Textbooks & Core Curricu	10136006364	4,643.96 4.643.96	238.15	In Transit	910Instructional Funds	2073Excel Academy Charter School - Helendale
	*******	SINV7104 SINV7102	3210Bright Thinker 3210Bright Thinker	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	10136006364 10136006364	4.643.96 4.643.96	238.15 357.23	In Transit In Transit	910Instructional Funds 910Instructional Funds	2073Excel Academy Charter School - Helendale 2073Excel Academy Charter School - Helendale
	******	SINV7105	3210Bright Thinker	4100Textbooks & Core Curricu	10136006364	4.643.96	357.23	In Transit	910Instructional Funds	2073Excel Academy Charter School - Helendale
	******	SINV7044	3210Bright Thinker	4100Textbooks & Core Curricu	10136006364	4.643.96	357.23	In Transit	910Instructional Funds	2053Excel Academy Charter School - Warner
	******	SINV7047 SINV7042	3210Briaht Thinker 3210Briaht Thinker	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	10136006364 10136006364	4.643.96 4.643.96	595.38 476.30	In Transit In Transit	910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Warner 2053Excel Academy Charter School - Warner
9/11/2023	******	SINV6989	3210Bright Thinker	4100Textbooks & Core Curricu	10136006222	1.786.15	357.23	In Transit	910Instructional Funds	2053Excel Academy Charter School - Warner
	******	SINV6990 SINV6992	3210Bright Thinker 3210Bright Thinker	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	10136006222 10136006222	1.786.15 1.786.15	357.23 238.15	In Transit In Transit	910Instructional Funds 910Instructional Funds	2073Excel Academy Charter School - Helendale 2053Excel Academy Charter School - Warner
	******	SINV6997	3210Bright Thinker	4100Textbooks & Core Curricu	10136006222	1.786.15	476.30	In Transit	910Instructional Funds	2053Excel Academy Charter School - Warner
	*******	SINV6991 SINV6803	3210Bright Thinker 3210Bright Thinker	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	10136006222 10136006222	1.786.15 1.786.15	119.08 119.08	In Transit In Transit	910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Warner 2053Excel Academy Charter School - Warner
	******	SINV6994	3210Bright Thinker	4100Textbooks & Core Curricu	10136006222	1.786.15	119.08	In Transit	910Instructional Funds	2053Excel Academy Charter School - Warner
9/19/2023	******	2089-092023	5796BRMS - CharterLIFE	3990PY Benefit Adjustments	20136003425	####	61.850.57	In Transit	000Schoolwide -Revenues/BS Accounts	2053Excel Academy Charter School - Warner
			5796BRMS - CharterLIFE 5796BRMS - CharterLIFE	3990PY Benefit Adiustments 3990PY Benefit Adiustments	20136003425 20136003425	#### ####	3.54 1.82	In Transit In Transit	000Schoolwide -Revenues/BS Accounts 000Schoolwide -Revenues/BS Accounts	2053Excel Academy Charter School - Warner 2073Excel Academy Charter School - Helendale
			5796BRMS - CharterLIFE	3990PY Benefit Adjustments	20136003425	####	11.741.06	In Transit	000Schoolwide -Revenues/BS Accounts	2053Excel Academy Charter School - Warner
			5796BRMS - CharterLIFE	3990PY Benefit Adjustments	20136003425	####	6.048.34	In Transit	000Schoolwide -Revenues/BS Accounts	2073Excel Academy Charter School - Helendale
			5796BRMS - CharterLIFE	3990PY Benefit Adiustments	20136003425	####	31.861.58	In Transit	000Schoolwide -Revenues/BS Accounts	2073Excel Academy Charter School - Helendale
9/19/2023	******	FSA-2089-082023	5795BRMS - FSA	3990PY Benefit Adjustments	20136003426	500.00	45.85	In Transit	000Schoolwide -Revenues/BS Accounts	2053Excel Academy Charter School - Warner
			5795BRMS - FSA	3990PY Benefit Adjustments	20136003426	500.00	61.36	In Transit	000Schoolwide -Revenues/BS Accounts	2073Excel Academy Charter School - Helendale
			5795BRMS - FSA 5795BRMS - FSA	3990PY Benefit Adjustments 3990PY Benefit Adjustments	20136003426 20136003426	500.00 500.00	23.60 119.19	In Transit In Transit	000Schoolwide -Revenues/BS Accounts 000Schoolwide -Revenues/BS Accounts	2073Excel Academy Charter School - Helendale 2053Excel Academy Charter School - Warner
	******	FSA-2089-092023	5795BRMS - FSA	3990PY Benefit Adjustments	20136003426	500.00	45.85	In Transit	000Schoolwide -Revenues/BS Accounts	2053Excel Academy Charter School - Warner
			5795BRMS - FSA 5795BRMS - FSA	3990PY Benefit Adjustments 3990PY Benefit Adjustments	20136003426 20136003426	500.00 500.00	61.36 119.19	In Transit In Transit	000Schoolwide -Revenues/BS Accounts 000Schoolwide -Revenues/BS Accounts	2073Excel Academy Charter School - Helendale 2053Excel Academy Charter School - Warner
			5795BRMS - FSA	3990PY Benefit Adjustments	20136003426	500.00	23.60	In Transit	000Schoolwide -Revenues/BS Accounts	2073Excel Academy Charter School - Helendale
9/29/2023	******	5993-092923	5993California Department of Education	8660Interest Income	Voided - 030077	0.00	0.00	In Transit	909Business Services	2073Excel Academy Charter School - Helendale
9/29/2023	******	5993-092923 Warner	5993California Department of Education	8660Interest Income	Voided - 030076	0.00	0.00	In Transit	000Schoolwide -Revenues/BS Accounts	2053Excel Academy Charter School - Warner
9/29/2023	******	5993-092923	5993California Department of Education	8660Interest Income	30081	667.18	667.18	In Transit	909Business Services	2073Excel Academy Charter School - Helendale
9/29/2023	******	5993-092923 Warner	5993California Department of Education	8660Interest Income	30080	718.14	718.14	In Transit	000Schoolwide -Revenues/BS Accounts	2053Excel Academv Charter School - Warner
9/11/2023	******	1470	5809Charter Connect 5809Charter Connect	5841Community Marketina 5841Community Marketina	10136006178 10136006178	500.00 500.00	170.00 330.00	In Transit In Transit	913Marketina 913Marketina	2073Excel Academy Charter School - Helendale 2053Excel Academy Charter School - Warner
9/19/2023	******	3036182.01	5106City of Brea 5106City of Brea	5610Facility Rents & Leases 5610Facility Rents & Leases	10136006247 10136006247	1,965.00 1.965.00	1,296.90 668.10	In Transit In Transit	912Administration/Office 912Administration/Office	2053Excel Academy Charter School - Warner 2073Excel Academy Charter School - Helendale
9/11/2023	*******	3856204	5108CliftonLarsonAllen LLP	5820Audit & CPA	10136006220			In Transit	909Business Services	2073Excel Academy Charter School - Helendale
			5108CliftonLarsonAllen LLP	5820Audit & CPA	10136006220	2.152.50 2,152.50	731.85 1,420.65	In Transit	909Business Services	2053Excel Academy Charter School - Warner
9/26/2023	******	08172023-001	5110Code WizardsHO	4100Textbooks & Core Curricu	10136006408	447.00	447.00	In Transit	910Instructional Funds	2053Excel Academy Charter School - Warner
9/11/2023	******	08182023-001	5110Code WizardsHO	4100Textbooks & Core Curricu	10136006181	447.00 695.71	447.00 236.54	In Transit	910Instructional Funds	2073Excel Academy Charter School - Helendale
9/11/2023	*****	5121-092423	5121Cox Business 5121Cox Business	5910Telephone 5910Telephone	10136006189 10136006189	695.71 695.71	236.54 459.17	In Transit In Transit	912Administration/Office 912Administration/Office	2073Excel Academv Charter School - Helendale 2053Excel Academv Charter School - Warner
9/11/2023	8/7/2023	73412	5122Craftv School Crates	4100Textbooks & Core Curricu	10136006186	273.10	273.10	In Transit	910Instructional Funds	2053Excel Academy Charter School - Warner
9/26/2023	******	541	4224Curiosity Chronicles	4100Textbooks & Core Curricu	10136006389	85.00	85.00	In Transit	910Instructional Funds	2073Excel Academy Charter School - Helendale
9/19/2023	******	538	4224Curiosity Chronicles	4100Textbooks & Core Curricu	10136006319	93.99	93.99	In Transit	910Instructional Funds	2053Excel Academy Charter School - Warner
9/26/2023	******	B-268199753	5654Denise Williams 5654Denise Williams	5880Instructional Vendors & 5880Instructional Vendors &	20136003465 20136003465	2.305.00 2.305.00	320.00 1.985.00	In Transit In Transit	910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Warner 2073Excel Academy Charter School - Helendale

9/26/2023	******	B-268199768	6093Dennis Fravne Music Studio	5880Instructional Vendors &	10136006362	100.00	100.00	In Transit		910Instructional Funds	2053Excel Academy Charter School - Warner
9/19/2023	******	P42409360101	1171Discount School Supply	4310Materials & Sunniles	10136006325	26.56	26.56	In Transit		910Instructional Funds	2053Excel Academy Charter School - Warner
9/19/2023	******	P42409380101	1171Discount School Supply	4310Materials & Supplies	10136006309	20.95	20.95	In Transit		910Instructional Funds	2053Excel Academy Charter School - Warner
9/19/2023	******	P42409370101	1171Discount School Supply	4310Materials & Supplies	10136006293	9.90	9.90	In Transit		910Instructional Funds	2053Excel Academy Charter School - Warner
9/19/2023	******	P42409370102	1171Discount School Supply	4310Materials & Supplies	10136006333	80.04	80.04	In Transit		910Instructional Funds	2053Excel Academy Charter School - Warner
9/11/2023	*******	B-978862	5483Discovery Science Center of Orange C 5483Discovery Science Center of Orange C	5835Field Trips 5835Field Trips	10136006188 10136006188	924.00 924.00	336.00 588.00	In Transit In Transit		910Instructional Funds 910Instructional Funds	2073Excel Academy Charter School - Helendale 2053Excel Academy Charter School - Warner
9/26/2023	******	315	v3105eat2explore. Inc.	4100Textbooks & Core Curricu	10136006411	150.00	150.00	In Transit		910Instructional Funds	2053Excel Academy Charter School - Warner
9/26/2023	******	11072	5162Effectual Educational Consultina Servik 5162Effectual Educational Consultina Servik	5100SoEd Consultants and Ven 5100SoEd Consultants and Ven	10136006372 10136006372	860.00 860.00	805.00 55.00	In Transit In Transit	APE Services- ESY 22/23 Counselina Services- ESY 22/23	907Special Education 907Special Education	2053Excel Academy Charter School - Warner 2053Excel Academy Charter School - Warner
9/26/2023	******	IN-5825	1339Elemental Science (Elemental Science,	4100Textbooks & Core Curricu	10136006409	128.19	128.19	In Transit		910Instructional Funds	2053Excel Academy Charter School - Warner
9/19/2023	******	IN-5778	1339Elemental Science (Elemental Science.	4100Textbooks & Core Curricu	10136006241	119.89	119.89	In Transit		910Instructional Funds	2053Excel Academy Charter School - Warner
9/19/2023	*******	IN-5806 IN-5834	1339Elemental Science (Elemental Science, 1339Elemental Science (Elemental Science.	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	10136006329 10136006329	224.97 224.97	96.78 128.19	In Transit In Transit		910Instructional Funds 910Instructional Funds	2073Excel Academy Charter School - Helendale 2053Excel Academy Charter School - Warner
9/19/2023	*******	IN-5799 IN-5793	1339Elemental Science (Elemental Science, 1339Elemental Science (Elemental Science,	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	10136006354 10136006354	201.89 201.89	128.19 73.70	In Transit In Transit		910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Warner 2053Excel Academy Charter School - Warner
9/19/2023	******	IN-5830	1339Elemental Science (Elemental Science.	4100Textbooks & Core Curricu	10136006284 10136006284	968.74 968.74	113.97	In Transit		910Instructional Funds	2053Excel Academy Charter School - Warner 2053Excel Academy Charter School - Warner
	******	IN-5902 IN-5828	1339Elemental Science (Elemental Science, 1339Elemental Science (Elemental Science,	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	10136006284	968.74	73.70 73.70	In Transit In Transit		910Instructional Funds 910Instructional Funds	2073Excel Academy Charter School - Helendale
	******	IN-5782	1339Elemental Science (Elemental Science.	4100Textbooks & Core Curricu	10136006284	968.74	124.29	In Transit		910Instructional Funds	2073Excel Academy Charter School - Helendale
	******	IN-5791	1339Elemental Science (Elemental Science. 1339Elemental Science (Elemental Science.	4310Materials & Supplies 4100Textbooks & Core Curricu	10136006284 10136006284	968.74 968.74	56.51 56.50	In Transit In Transit		910Instructional Funds 910Instructional Funds	2073Excel Academy Charter School - Helendale 2073Excel Academy Charter School - Helendale
	*******	IN-5776 IN-5779	1339Elemental Science (Elemental Science. 1339Elemental Science (Elemental Science.	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	10136006284 10136006284	968.74 968.74	45.09 167.28	In Transit In Transit		910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Warner 2053Excel Academy Charter School - Warner
	******	IN-5777	1339Elemental Science (Elemental Science.	4100Textbooks & Core Curricu	10136006284	968.74	60.48	In Transit		910Instructional Funds	2073Excel Academy Charter School - Helendale
	******	IN-5794	1339Elemental Science (Elemental Science. 1339Elemental Science (Elemental Science.	4310Materials & Supplies 4100Textbooks & Core Curricu	10136006284 10136006284	968.74 968.74	56.51 50.52	In Transit In Transit		910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Warner 2053Excel Academy Charter School - Warner
	******	IN-5797	1339Elemental Science (Elemental Science.	4100Textbooks & Core Curricu	10136006284	968.74	90.19	In Transit		910Instructional Funds	2053Excel Academy Charter School - Warner
9/19/2023	*******	IN-5786 IN-5803	1339Elemental Science (Elemental Science, 1339Elemental Science (Elemental Science,	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	10136006335 10136006335	462.16 462.16 462.16	80.29 119.89	In Transit In Transit		910Instructional Funds 910Instructional Funds	2073Excel Academy Charter School - Helendale 2073Excel Academy Charter School - Helendale
	******	IN-5835	1339Elemental Science (Elemental Science.	4100Textbooks & Core Curricu	10136006335	462.16 462.16	114.58	In Transit		910Instructional Funds	2053Excel Academy Charter School - Warner
	******	IN-5833 IN-5832	1339Elemental Science (Elemental Science, 1339Elemental Science (Elemental Science,	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	10136006335 10136006335	462.16 462.16	73.70 73.70	In Transit In Transit		910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Warner 2053Excel Academy Charter School - Warner
9/19/2023	******	IN-5804	1339Elemental Science (Elemental Science.	4100Textbooks & Core Curricu	10136006295	444.75	78.11	In Transit		910Instructional Funds	2073Excel Academy Charter School - Helendale
	******	IN-5785	1339Elemental Science (Elemental Science. 1339Elemental Science (Elemental Science.	4310Materials & Supplies 4310Materials & Supplies	10136006295 10136006295	444.75 444.75	58.86 60.49	In Transit In Transit		910Instructional Funds 910Instructional Funds	2073Excel Academy Charter School - Helendale 2073Excel Academy Charter School - Helendale
	*******	IN-5903 IN-5823	1339Elemental Science (Elemental Science. 1339Elemental Science (Elemental Science.	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	10136006295 10136006295	444.75 444.75	62.49 184.80	In Transit In Transit		910Instructional Funds 910Instructional Funds	2073Excel Academy Charter School - Helendale 2073Excel Academy Charter School - Helendale
	*******	114-5025	1339Elemental Science l'Elemental Science.	4100Textbooks & Core Curricu	10130000293	444./3	104.00	III ITAIISIL		910Instructional Punds	2073Excel Academiy Charter School - Relendale
9/19/2023	*******	IN-5781 IN-5896 IN-5788	1339Elemental Science (Elemental Science. 1339Elemental Science (Elemental Science. 1339Elemental Science (Elemental Science.	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	10136006314 10136006314 10136006314	419.04 419.04 419.04	189.18 93.48 136.38	In Transit In Transit In Transit		910Instructional Funds 910Instructional Funds 910Instructional Funds	2073Excel Academv Charter School - Helendale 2053Excel Academv Charter School - Warner 2073Excel Academv Charter School - Helendale
9/19/2023	*******	IN-5796	1339Elemental Science (Elemental Science.	4310Materials & Supplies	10136006262	1.557.16	105.58	In Transit		910Instructional Funds	2073Excel Academy Charter School - Helendale
	******	IN-5780 IN-5787	1339Elemental Science (Elemental Science.	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	10136006262 10136006262	1.557.16 1.557.16	73.70	In Transit		910Instructional Funds	2053Excel Academy Charter School - Warner 2073Excel Academy Charter School - Helendale
	******	TM-E702	1339Elemental Science (Elemental Science. 1339Elemental Science (Elemental Science.	4100 Teythooks & Core Curricu		1 557 16	167.28 128.19	In Transit In Transit		910Instructional Funds 910Instructional Funds	
	*******	IN-5793 IN-5801	1339Elemental Science (Elemental Science. 1339Elemental Science (Elemental Science,	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	10136006262 10136006262	1.557.16 1,557.16	21.99 93.49	In Transit In Transit		910Instructional Funds 910Instructional Funds	2073Excel Academy Charter School - Helendale 2073Excel Academy Charter School - Helendale
	******	IN-5798	1339Elemental Science (Elemental Science.	4100Textbooks & Core Curricu	10136006262	1.557.16	73.70	In Transit		910Instructional Funds	2053Excel Academy Charter School - Warner
	******	IN-5802 IN-5790	1339Elemental Science (Elemental Science. 1339Elemental Science (Elemental Science.	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	10136006262 10136006262	1.557.16 1.557.16	167.28 73.70	In Transit In Transit		910Instructional Funds 910Instructional Funds	2073Excel Academy Charter School - Helendale 2073Excel Academy Charter School - Helendale
	*******	IN-5904 IN-5784	1339Elemental Science (Elemental Science, 1339Elemental Science (Elemental Science,	4100Textbooks & Core Curricu 4310Materials & Supplies	10136006262 10136006262	1.557.16 1.557.16	73.70 60.49	In Transit In Transit		910Instructional Funds 910Instructional Funds	2073Excel Academy Charter School - Helendale 2073Excel Academy Charter School - Helendale
		TM - E 700	1339Flemental Science (Flemental Science.		10126006262		134.19	In Transit		910Instructional Funds	2072 - Event Academy Charter School - Helendale
	******	IN-5795 IN-5829	1339Elemental Science (Elemental Science, 1339Elemental Science (Elemental Science,	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	10136006262 10136006262 10136006262	1.557.16 1,557.16	47.28 73.70	In Transit In Transit		910Instructional Funds 910Instructional Funds	2073Excel Academy Charter School - Helendale 2053Excel Academy Charter School - Warner
	******	IN-5831 IN-5800	1339Elemental Science (Elemental Science, 1339Elemental Science (Elemental Science.	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	10136006262 10136006262	1,557.16 1.557.16	143.00 46.19	In Transit In Transit		910Instructional Funds 910Instructional Funds	2073Excel Academy Charter School - Helendale 2073Excel Academy Charter School - Helendale
	******	IN-5775	1339Elemental Science (Elemental Science.	4100Textbooks & Core Curricu	10136006262	1.557.16	73.70	In Transit		910Instructional Funds	2073Excel Academy Charter School - Helendale
9/11/2023	******	IN-5774	1339Elemental Science (Elemental Science,	4100Textbooks & Core Curricu	10136006228	126.48	126.48	In Transit		910Instructional Funds	2073Excel Academy Charter School - Helendale
9/11/2023	*******	IN-5812 IN-5581	1339Elemental Science (Elemental Science, 1339Elemental Science (Elemental Science,	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	10136006166 10136006166	2.357.70 2,357.70	73.70 68.17	In Transit In Transit		910Instructional Funds 910Instructional Funds	2073Excel Academy Charter School - Helendale 2053Excel Academy Charter School - Warner
	******	IN-5822 IN-5818	1339Elemental Science (Elemental Science, 1339Elemental Science (Elemental Science,	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	10136006166 10136006166	2,357.70 2,357.70 2,357.70	73.70 167.28	In Transit In Transit		910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Warner 2053Excel Academy Charter School - Warner 2053Excel Academy Charter School - Warner
	******	IN-5813	1339Elemental Science (Elemental Science.	4100Textbooks & Core Curricu	10136006166	2.357.70	53.89	In Transit		910Instructional Funds	2073Excel Academy Charter School - Helendale
	*******	IN-5587 IN-5584	1339Elemental Science (Elemental Science, 1339Elemental Science (Elemental Science,	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	10136006166 10136006166	2.357.70 2.357.70	143.00 113.28	In Transit In Transit		910Instructional Funds 910Instructional Funds	2073Excel Academy Charter School - Helendale 2073Excel Academy Charter School - Helendale
	******	IN-5586	1339Elemental Science (Elemental Science,	4100Texthooks & Core Curricu	10136006166	2.357.70	177.18	In Transit		910Instructional Funds	2073Excel Academy Charter School - Helendale
	******	IN-5582 IN-5580	1339Elemental Science (Elemental Science, 1339Elemental Science (Elemental Science,	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	10136006166 10136006166	2.357.70 2.357.70	103.57 93.49	In Transit In Transit		910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Warner 2053Excel Academy Charter School - Warner
	*******	IN-5814 IN-5588	1339Elemental Science (Elemental Science, 1339Elemental Science (Elemental Science,	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	10136006166	2,357.70	119.89 124.38	In Transit In Transit		910Instructional Funds 910Instructional Funds	2073Excel Academy Charter School - Helendale 2053Excel Academy Charter School - Warner
	******	IN-5821	1339Elemental Science (Elemental Science.	4100Textbooks & Core Curricu	10136006166	2.357.70	119.89	In Transit		910Instructional Funds	2053Excel Academy Charter School - Warner
	******	IN-5689 IN-5576	1339Elemental Science (Elemental Science. 1339Elemental Science (Elemental Science.	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	10136006166 10136006166	2.357.70 2.357.70	45.09 126.48	In Transit In Transit		910Instructional Funds 910Instructional Funds	2073Excel Academy Charter School - Helendale 2073Excel Academy Charter School - Helendale
	******	IN-5816	1339Elemental Science (Elemental Science.	4100Textbooks & Core Curricu	10136006166	2.357.70	215.98	In Transit		910Instructional Funds	2073Excel Academy Charter School - Helendale
	*******	IN-5805 IN-5807	1339Elemental Science (Elemental Science. 1339Elemental Science (Elemental Science.	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	10136006166 10136006166 10136006166	2.357.70 2.357.70 2,357.70	98.58 114.58 128.09	In Transit In Transit		910Instructional Funds 910Instructional Funds	2073Excel Academy Charter School - Helendale 2073Excel Academy Charter School - Helendale 2053Excel Academy Charter School - Warner
	******	IN-5589 IN-5815	1339Elemental Science (Elemental Science, 1339Elemental Science (Elemental Science)	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	10136006166	2,357.70	128.09 77.59	In Transit In Transit		910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Warner 2053Excel Academy Charter School - Warner
	******	IN-5773	1339Elemental Science (Elemental Science.	4100Textbooks & Core Curricu	10136006166	2.357.70	119.89	In Transit		910Instructional Funds	2073Excel Academy Charter School - Helendale
9/26/2023	*******	422234 533075	3031Essentials in Writing 3031Essentials in Writina	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	10136006403 10136006403	1,286.00 1.286.00	138.40 125.10	In Transit In Transit		910Instructional Funds 910Instructional Funds	2073Excel Academy Charter School - Helendale 2053Excel Academy Charter School - Warner
	******	311967 299718	3031Essentials in Writing	4100Textbooks & Core Curricu	10136006403	1 286 00	174.00	In Transit In Transit		910Instructional Funds	2073Excel Academy Charter School - Helendale
	*******	33742	3031Essentials in Writina 3031Essentials in Writina	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	10136006403 10136006403	1.286.00 1.286.00	97.00 87.00	In Transit		910Instructional Funds 910Instructional Funds	2073Excel Academy Charter School - Helendale 2053Excel Academy Charter School - Warner
	*******	77909 422307	3031Essentials in Writina 3031Essentials in Writina	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	10136006403 10136006403	1.286.00 1.286.00	107.00 167.00	In Transit In Transit		910Instructional Funds 910Instructional Funds	2073Excel Academy Charter School - Helendale 2073Excel Academy Charter School - Helendale
	******	388809 322511	3031Essentials in Writina 3031Essentials in Writina	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	10136006403 10136006403 10136006403	1.286.00 1.286.00 1.286.00	118.40 272.10	In Transit In Transit		910Instructional Funds 910Instructional Funds 910Instructional Funds	2073Excel Academy Charter School - Helendale 2073Excel Academy Charter School - Helendale 2073Excel Academy Charter School - Helendale
9/19/2023	******	399028 B-077722	3031Essentials in Writina 3031Essentials in Writina	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	10136006308 10136006308	183.40 183.40	118.40 65.00	In Transit In Transit		910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Warner 2073Excel Academy Charter School - Helendale
9/19/2023	******	144398 166490	3031Essentials in Writina 3031Essentials in Writina	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	10136006272 10136006272	182.10 182.10	37.00 145.10	In Transit In Transit		910Instructional Funds 910Instructional Funds	2073Excel Academv Charter School - Helendale 2073Excel Academv Charter School - Helendale

9/19/2023	******	500539	3031Essentials in Writing	4100Textbooks & Core Curricu	10136006355	125.10	125.10	In Transit	910Instructional Funds	2053Excel Academy Charter School - Warner
9/19/2023	*******	233866	3031Essentials in Writing	4100Textbooks & Core Curricu	10136006331	125.10	125.10	In Transit	910Instructional Funds	2073Excel Academy Charter School - Helendale
9/19/2023	******	599783	3031Essentials in Writing	4100Textbooks & Core Curricu	10136006243	342.10	125.10	In Transit	910Instructional Funds	2053Excel Academy Charter School - Warner
	******	155177	3031Essentials in Writina	4100Textbooks & Core Curricu	10136006243	342.10	217.00	In Transit	910Instructional Funds	2053Excel Academy Charter School - Warner
9/19/2023	******	366209 99144	3031Essentials in Writina 3031Essentials in Writina	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	10136006324 10136006324	263.50 263.50	125.10 138.40	In Transit In Transit	910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Warner 2053Excel Academy Charter School - Warner
9/19/2023	******	144683	3031Essentials in Writina	4100Textbooks & Core Curricu	10136006349	2.143.40	237.00	In Transit	910Instructional Funds	2053Excel Academy Charter School - Warner
	******	511943 522029	3031Essentials in Writing 3031Essentials in Writing	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	10136006349	2.143.40	324.00 217.00	In Transit In Transit	910Instructional Funds 910Instructional Funds	2073Excel Academy Charter School - Helendale 2053Excel Academy Charter School - Warner
	******	388812	3031Essentials in Writing	4100Textbooks & Core Curricu	10136006349	2.143.40	232.10	In Transit	910Instructional Funds	2053Excel Academy Charter School - Warner
	******	99557	3031Essentials in Writing	4100Textbooks & Core Curricu	10136006349	2.143.40	125.10	In Transit	910Instructional Funds	2053Excel Academy Charter School - Warner
	*******	466690 533330	3031Essentials in Writina 3031Essentials in Writina	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	10136006349 10136006349	2.143.40 2.143.40	125.10 324.00	In Transit In Transit	910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Warner 2053Excel Academy Charter School - Warner
	******	555448	3031Essentials in Writing	4100Textbooks & Core Curricu	10136006349 10136006349	2,143.40 2.143.40	197.00	In Transit	910Instructional Funds	2053Excel Academy Charter School - Warner
	*******	322127 422543	3031Essentials in Writina 3031Essentials in Writina	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	10136006349 10136006349	2.143.40 2.143.40	125.10 237.00	In Transit In Transit	910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Warner 2073Excel Academy Charter School - Helendale
9/19/2023	******	288869	3031Essentials in Writing	4100Textbooks & Core Curricu	10136006248	1,664.50	145.10	In Transit	910Instructional Funds	2073Excel Academy Charter School - Helendale
	******	122524	3031Essentials in Writina 3031Essentials in Writina	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	10136006248 10136006248	1.664.50 1.664.50	217.00 142.55	In Transit In Transit	910Instructional Funds 910Instructional Funds	2073Excel Academy Charter School - Helendale 2053Excel Academy Charter School - Warner
	******	555203 300602	3031Essentials in Writing	4100Textbooks & Core Curricu	10136006248	1.664.50	204.00	In Transit	910Instructional Funds	2073Excel Academy Charter School - Helendale
	******	299981	3031Essentials in Writina	4100Textbooks & Core Curricu	10136006248	1.664.50	107.00	In Transit	910Instructional Funds	2053Excel Academy Charter School - Warner
	******	355235 122120	3031Essentials in Writina 3031Essentials in Writina	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	10136006248 10136006248	1.664.50 1.664.50	125.10 204.00	In Transit In Transit	910Instructional Funds 910Instructional Funds	2073Excel Academy Charter School - Helendale 2053Excel Academy Charter School - Warner
	******	399254	3031Essentials in Writing	4100Textbooks & Core Curricu	10136006248	1.664.50	252.10	In Transit	910Instructional Funds	2053Excel Academy Charter School - Warner
	******	199521 255947	3031Essentials in Writing 3031Essentials in Writing	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	10136006248 10136006248	1,664.50 1,664.50	125.10 142.55	In Transit In Transit	910Instructional Funds 910Instructional Funds	2073Excel Academy Charter School - Helendale 2073Excel Academy Charter School - Helendale
9/19/2023	******	266774	3031Essentials in Writina	4100Textbooks & Core Curricu	10136006292	1.456.70	142.55	In Transit	910Instructional Funds	2053Excel Academy Charter School - Warner
	******	122257	3031Essentials in Writing	4100Textbooks & Core Curricu	10136006292 10136006292	1.456.70 1,456.70	145.10	In Transit	910Instructional Funds	2053Excel Academy Charter School - Warner
	*******	477358 200943	3031Essentials in Writing 3031Essentials in Writina	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	10136006292 10136006292	1,456.70 1.456.70	125.10 145.10	In Transit In Transit	910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Warner 2053Excel Academy Charter School - Warner
	******	444947	3031Essentials in Writina	4100Textbooks & Core Curricu	10136006292	1.456.70	232.10	In Transit	910Instructional Funds	2073Excel Academy Charter School - Helendale
	*******	377843 77558	3031Essentials in Writina 3031Essentials in Writina	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	10136006292 10136006292	1.456.70 1.456.70	379.10 142.55	In Transit In Transit	910Instructional Funds 910Instructional Funds	2073Excel Academy Charter School - Helendale 2053Excel Academy Charter School - Warner
	******	481	3031Essentials in Writing	4100Textbooks & Core Curricu	10136006292	1.456.70	145.10	In Transit	910Instructional Funds	2053Excel Academy Charter School - Warner 2053Excel Academy Charter School - Warner
9/11/2023	******	433621	3031Essentials in Writina	4100Textbooks & Core Curricu	10136006227	125.10	125.10	In Transit	910Instructional Funds	2073Excel Academy Charter School - Helendale
9/11/2023	******	188802	3031Essentials in Writina	4100Textbooks & Core Curricu	10136006224	125.10	125.10	In Transit	910Instructional Funds	2073Excel Academy Charter School - Helendale
9/11/2023	******	355732	3031Essentials in Writing	4100Textbooks & Core Curricu	10136006202	8,295.60	125.10	In Transit	910Instructional Funds	2073Excel Academy Charter School - Helendale
	8/7/2023 #######	322937 400308	3031Essentials in Writing 3031Essentials in Writina	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	10136006202 10136006202	8,295.60 8.295.60	217.00 197.00	In Transit In Transit	910Instructional Funds 910Instructional Funds	2073Excel Academy Charter School - Helendale 2053Excel Academy Charter School - Warner
	******	199696	3031Essentials in Writina	4100Textbooks & Core Curricu	10136006202	8.295.60	237.00	In Transit	910Instructional Funds	2073Excel Academy Charter School - Helendale
	*******	444034 499396	3031Essentials in Writina 3031Essentials in Writina	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	10136006202 10136006202	8.295.60 8.295.60	107.00 217.00	In Transit In Transit	910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Warner 2053Excel Academy Charter School - Warner
	*****	211163	3031Essentials in Writing 3031Essentials in Writing	4100Textbooks & Core Curricu	10136006202 10136006202 10136006202	8.295.60 8.295.60	142.55	In Transit	910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Warner 2053Excel Academy Charter School - Warner
	8/1/2023	577802 599095	3031Essentials in Writing 3031Essentials in Writing	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	10136006202	8.295.60 8.295.60	304.00	In Transit	910Instructional Funds 910Instructional Funds	2073Excel Academy Charter School - Helendale
	******	599095 522963	3031Essentials in Writing 3031Essentials in Writing	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	10136006202 10136006202	8,295.60 8,295.60	145.10 142.55	In Transit In Transit	910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Warner 2073Excel Academy Charter School - Helendale
	8/7/2023	11469	3031Essentials in Writing	4100Textbooks & Core Curricu	10136006202	8 205 60	145.10	In Transit	910Instructional Funds	2053Excel Academy Charter School - Warner
	8/7/2023 #######	834 211833	3031Essentials in Writina 3031Essentials in Writina	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	10136006202 10136006202	8.295.60 8.295.60	304.00 142.55	In Transit In Transit	910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Warner 2053Excel Academy Charter School - Warner
	8/7/2023	333929	3031Essentials in Writing	4100Textbooks & Core Curricu	10136006202	8.295.60	304.00	In Transit	910Instructional Funds	2053Excel Academy Charter School - Warner
	*******	88825 455138	3031Essentials in Writing 3031Essentials in Writing	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	10136006202	8.295.60 8.295.60	197.00 217.00	In Transit In Transit	910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Warner 2053Excel Academy Charter School - Warner
	8/7/2023 #######	222502	3031Essentials in Writing	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	10136006202	8.295.60	125.10	In Transit	910Instructional Funds	2073Excel Academy Charter School - Helendale
	******	155635 133878	3031Essentials in Writing 3031Essentials in Writing	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	10136006202	8,295.60 8.295.60	304.00 142.55	In Transit In Transit	910Instructional Funds 910Instructional Funds	2073Excel Academy Charter School - Helendale 2073Excel Academy Charter School - Helendale
	******	444873	3031Essentials in Writing 3031Essentials in Writing	4100Textbooks & Core Curricu	10136006202	8.295.60	207.05	In Transit	910Instructional Funds	2073Excel Academiv Charter School - Helendale
	******	433440	3031Essentials in Writing	4100 Taythooks & Core Curricu	10136006202	8.295.60	125.10	In Transit	910Instructional Funds	2053Excel Academy Charter School - Warner
	*******	411993 466705	3031Essentials in Writina 3031Essentials in Writina	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	10136006202 10136006202	8.295.60 8.295.60	118.40 125.10	In Transit In Transit	910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Warner 2053Excel Academy Charter School - Warner
	******	222446	3031Essentials in Writina	4100Textbooks & Core Curricu	10136006202	8.295.60	304.00	In Transit	910Instructional Funds	2073Excel Academy Charter School - Helendale
	####### 8/1/2023	344649 377589	3031Essentials in Writina 3031Essentials in Writina	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	10136006202	8.295.60 8.295.60	217.00 324.00	In Transit In Transit	910Instructional Funds 910Instructional Funds	2073Excel Academy Charter School - Helendale 2073Excel Academy Charter School - Helendale
	******	255715	3031Essentials in Writing	4100Textbooks & Core Curricu	10136006202	8,295.60	125.10	In Transit	910Instructional Funds	2073Excel Academy Charter School - Helendale
	8/7/2023 #######	544239 422027	3031Essentials in Writina 3031Essentials in Writina	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	10136006202 10136006202	8.295.60 8.295.60	197.00 125.10	In Transit In Transit	910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Warner 2053Excel Academy Charter School - Warner
	******	466220	3031Essentials in Writina	4100Textbooks & Core Curricu	10136006202	8.295.60	217.00	In Transit	910Instructional Funds	2073Excel Academy Charter School - Helendale
	******	133110 500783	3031Essentials in Writina 3031Essentials in Writina	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	10136006202 10136006202	8.295.60 8.295.60	142.55 125.10	In Transit In Transit	910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Warner 2053Excel Academy Charter School - Warner
	8/4/2023	311617	3031Essentials in Writing	4100Textbooks & Core Curricu	10136006202	8.295.60	125.10	In Transit	910Instructional Funds	2053Excel Academy Charter School - Warner
	#######	166648	3031Essentials in Writing	4100Textbooks & Core Curricu	10136006202	8.295.60	142.55	In Transit	910Instructional Funds	2053Excel Academy Charter School - Warner
	8/7/2023 #######	344925 344673	3031Essentials in Writing 3031Essentials in Writina	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	10136006202 10136006202	8,295.60 8.295.60	142.55 142.55	In Transit In Transit	910Instructional Funds 910Instructional Funds	2073Excel Academy Charter School - Helendale 2053Excel Academy Charter School - Warner
	####### 8/1/2023	771 77052	3031Essentials in Writing 3031Essentials in Writing	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	10136006202	8.295.60 8.295.60	147.60 274.00	In Transit In Transit	910Instructional Funds 910Instructional Funds	2073Excel Academy Charter School - Helendale 2053Excel Academy Charter School - Warner
	8/1/2023 ########	77052 399761	3031Essentials in Writing 3031Essentials in Writing	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	10136006202 10136006202	8.295.60 8.295.60	274.00 271.10	In Transit In Transit	910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Warner 2073Excel Academy Charter School - Helendale
	8/9/2023	430	3031Essentials in Writing	4100Textbooks & Core Curricu	10136006202	8,295,60	87.00	In Transit	910Instructional Funds	2053Excel Academy Charter School - Warner
	####### 8/7/2023	466719 288002	3031Essentials in Writina 3031Essentials in Writina	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	10136006202 10136006202	8.295.60 8.295.60	145.10 125.10	In Transit In Transit	910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Warner 2073Excel Academy Charter School - Helendale
	******	355049	3031Essentials in Writing	4100Textbooks & Core Curricu	10136006202	8.295.60	125.10	In Transit	910Instructional Funds	2053Excel Academy Charter School - Warner
	*******	22978 577824	3031Essentials in Writina 3031Essentials in Writina	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	10136006202 10136006202	8.295.60 8.295.60	142.55 125.10	In Transit In Transit	910Instructional Funds 910Instructional Funds	2073Excel Academy Charter School - Helendale 2073Excel Academy Charter School - Helendale
	*******	300965 466295	3031Essentials in Writina 3031Essentials in Writina	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	10136006202 10136006202	8.295.60 8.295.60	125.10 107.00	In Transit In Transit	910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Warner 2053Excel Academy Charter School - Warner
9/11/2023	*******	5242 5241	1265Exploration Education 1265Exploration Education	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	10136006170 10136006170	542.53 542.53	165.01 188.76	In Transit In Transit	910Instructional Funds 910Instructional Funds	2053Excel Academv Charter School - Warner 2073Excel Academv Charter School - Helendale
	******	5240	1265Exploration Education	4100Textbooks & Core Curricu	10136006170	542.53	188.76	In Transit	910Instructional Funds	2053Excel Academy Charter School - Warner
9/19/2023	******	5188-082823	5188Fagen Friedman & Fulfrost LLP 5188Fagen Friedman & Fulfrost LLP	5895Professional Development 5895Professional Development	10136006249 10136006249	250.00 250.00	85.00 165.00	In Transit In Transit	911Executive Administration 911Executive Administration	2073Excel Academy Charter School - Helendale 2053Excel Academy Charter School - Warner
0/26/2022		n 260100255								
9/26/2023	******	B-268199761	5591Faith Sevmour Tutorina Services	5880Instructional Vendors &	10136006375	180.00	180.00	In Transit	910Instructional Funds	2053Excel Academy Charter School - Warner
9/19/2023	******	231794	5898FileCenter 5898FileCenter	5830Non-Instructional Softwa 5830Non-Instructional Softwa	10136006359 10136006359	600.00 600.00	396.00 204.00	In Transit In Transit	909Business Services 909Business Services	2053Excel Academv Charter School - Warner 2073Excel Academy Charter School - Helendale
9/19/2023	******	1846	4206Film School 4 Teens	4100Textbooks & Core Curricu	10136006312	1.045.00	1.045.00	In Transit	910Instructional Funds	2053Excel Academy Charter School - Warner
9/11/2023	******	1836	4206Film School 4 Teens	4100Textbooks & Core Curricu	10136006164	309.00	309.00	In Transit	910Instructional Funds	2073Excel Academy Charter School - Helendale
9/11/2023	******	INV27035	5003Foundation for Educational Administra 5003Foundation for Educational Administra	5200Travel & Conferences 5200Travel & Conferences	10136006215 10136006215	849.00 849.00	288.66 560.34	In Transit In Transit	911Executive Administration 911Executive Administration	2073Excel Academy Charter School - Helendale 2053Excel Academy Charter School - Warner
9/11/2023	8/9/2023	GG180227	v3171Generation Genius. Inc.	4100Textbooks & Core Curricu	10136006207	225.00	225.00	In Transit	910Instructional Funds	2053Excel Academy Charter School - Warner

9/26/2023	******	INV-104077	6109GoGuardian 6109GoGuardian	5940Technoloav Services 5940Technoloav Services	10136006407 10136006407	12.900.00 12.900.00	4.386.00 8.514.00	In Transit In Transit	915Technoloav 915Technoloav	2073Excel Academy Charter School - Helendale 2053Excel Academy Charter School - Warner
9/26/2023	******	B-268199775	2171Grace E. Hickok	5880Instructional Vendors &	20136003459	232.50	232.50	In Transit	910Instructional Funds	2053Excel Academy Charter School - Warner
9/11/2023	9/1/2023	616020304	6015Granite Telecommunications 6015Granite Telecommunications	5910Telephone 5910Telephone	10136006192 10136006192	752.35 752.35	255.80 496.55	In Transit In Transit	912Administration/Office 912Administration/Office	2073Excel Academy Charter School - Helendale 2053Excel Academy Charter School - Warner
9/11/2023	******	GSO202301	6139Greek School Online 6139Greek School Online	4310Materials & Supplies 4310Materials & Supplies	10136006197 10136006197	580.00 580.00	382.80 197.20	In Transit In Transit	906Education Services 906Education Services	2053Excel Academy Charter School - Warner 2073Excel Academy Charter School - Helendale
9/11/2023	8/9/2023	4566	5102Hands 4 Buildina	4100Textbooks & Core Curricu	10136006205	306.98	306.98	In Transit	910Instructional Funds	2073Excel Academy Charter School - Helendale
9/11/2023	7/7/2023	5460-070723	5460Hanover Insurance Group 5460Hanover Insurance Group	5400Insurance 5400Insurance	10136006160 10136006160	4.018.00 4.018.00	1.366.12 2.651.88	In Transit In Transit	912Administration/Office 912Administration/Office	2073Excel Academy Charter School - Helendale 2053Excel Academy Charter School - Warner
9/29/2023	******	6192-092923	6192Heather Hathawav 6192Heather Hathawav	9521Accrued Salary & Wages 9521Accrued Salary & Wages	Voided - 030078 Voided - 030078	0.00 0.00	0.00 0.00	In Transit In Transit	000Schoolwide -Revenues/BS Accounts 000Schoolwide -Revenues/BS Accounts	2073Excel Academy Charter School - Helendale 2053Excel Academy Charter School - Warner
9/29/2023	******	6192-092923	6192Heather Hathaway	9521Accrued Salary & Wages	30082	50.26	33.17	In Transit	000Schoolwide -Revenues/BS Accounts	2053Excel Academy Charter School - Warner
9/26/2023	******	525959	6192Heather Hathawav 1179Home Science Tools	9521Accrued Salary & Wages 4310Materials & Supplies	30082 10136006392	50.26 635.84	17.09 35.70	In Transit In Transit	000Schoolwide -Revenues/BS Accounts 910Instructional Funds	2073Excel Academy Charter School - Helendale 2053Excel Academy Charter School - Warner
9/26/2023	******	526637 526636	1179Home Science Tools 1179Home Science Tools 1179Home Science Tools	4310Materials & Supplies 4310Materials & Supplies 4310Materials & Supplies	10136006392 10136006392 10136006392	635.84 635.84	21.87 35.70	In Transit In Transit In Transit	910Instructional Funds 910Instructional Funds 910Instructional Funds	2073Excel Academy Charter School - Warner 2073Excel Academy Charter School - Helendale 2053Excel Academy Charter School - Warner
	******	525678	1179Home Science Tools	4310Materials & Supplies 4310Materials & Supplies	10136006392	635.84	132.96 35.70	In Transit	910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Warner 2053Excel Academy Charter School - Warner
	******	525960 525694	1179Home Science Tools 1179Home Science Tools	4310Materials & Supplies 4310Materials & Supplies	10136006392 10136006392	635.84 635.84	147.07	In Transit In Transit	910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Warner 2073Excel Academy Charter School - Helendale
	******	525676	1179Home Science Tools	4310Materials & Supplies	10136006392	635.84	32.96 32.96 131.81	In Transit In Transit	910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Warner
	*****	526638 525674	1179Home Science Tools 1179Home Science Tools	4310Materials & Supplies 4310Materials & Supplies	10136006392 10136006392	635.84 635.84	32.96 131.81	In Transit	910Instructional Funds	2073Excel Academy Charter School - Helendale 2053Excel Academy Charter School - Warner
	########	525956	1179Home Science Tools	4310Materials & Supplies	10136006392	635.84	28.21	In Transit	910Instructional Funds	2053Excel Academy Charter School - Warner
9/19/2023	******	524301	1179Home Science Tools	4310Materials & Supplies	10136006239	27.51	27.51	In Transit	910Instructional Funds	2053Excel Academy Charter School - Warner
9/19/2023	******	525121	1179Home Science Tools	4310Materials & Supplies	10136006342	12.84	12.84	In Transit	910Instructional Funds	2053Excel Academy Charter School - Warner
9/19/2023	******	525673 525120	1179Home Science Tools 1179Home Science Tools	4310Materials & Supplies 4310Materials & Supplies	10136006267 10136006267	129.10 129.10	32.73 32.96	In Transit In Transit	910Instructional Funds 910Instructional Funds	2073Excel Academy Charter School - Helendale 2053Excel Academy Charter School - Warner
	******	525125	1179Home Science Tools	4310Materials & Supplies	10136006267	129.10	43.17	In Transit	910Instructional Funds	2073Excel Academy Charter School - Warner 2073Excel Academy Charter School - Helendale
	******	525123	1179Home Science Tools	4310Materials & Supplies	10136006267	129.10	20.24	In Transit	910Instructional Funds	2073Excel Academy Charter School - Helendale
9/19/2023	******	524300	1179Home Science Tools	4310Materials & Supplies	10136006320	226.86	28.07	In Transit	910Instructional Funds	2053Excel Academy Charter School - Warner
	******	525677	1179Home Science Tools	4310Materials & Supplies	10136006320	226.86	132.96	In Transit	910Instructional Funds	2053Excel Academy Charter School - Warner
	*******	525666 525675	1179Home Science Tools 1179Home Science Tools	4310Materials & Supplies 4310Materials & Supplies	10136006320 10136006320	226.86 226.86	32.87 32.96	In Transit In Transit	910Instructional Funds 910Instructional Funds	2073Excel Academy Charter School - Helendale 2053Excel Academy Charter School - Warner
9/11/2023	*******	524286	1179Home Science Tools	4310Materials & Supplies	10136006175	486.07	11.99	In Transit	910Instructional Funds	2073Excel Academy Charter School - Helendale
9/11/2023	******	524582	1179Home Science Tools	4310Materials & Supplies	10136006175	486.07	32.26 25.42	In Transit	910Instructional Funds	2073Excel Academy Charter School - Helendale
	******	523953	1179Home Science Tools	4310Materials & Supplies	10136006175	486.07	25.42	In Transit	910Instructional Funds	2073Excel Academy Charter School - Helendale
	******	522346 519820	1179Home Science Tools 1179Home Science Tools	4310Materials & Supplies 4100Textbooks & Core Curricu	10136006175 10136006175	486.07 486.07	249.76 104.87	In Transit In Transit	910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Warner 2053Excel Academy Charter School - Warner
	******	524594	1179Home Science Tools	4310Materials & Supplies	10136006175	486.07	38.36	In Transit	910Instructional Funds	2053Excel Academy Charter School - Warner
	########	524306	1179Home Science Tools	4310Materials & Supplies	10136006175	486.07	23.41	In Transit	910Instructional Funds	2053Excel Academy Charter School - Warner
9/20/2023	******	1114	5551Homearown Learners LLC	4100Textbooks & Core Curricu	20136003440	330.00	330.00	In Transit	910Instructional Funds	2073Excel Academy Charter School - Helendale
9/20/2023	******	1338	v3071Homeschool Planet	4100Textbooks & Core Curricu	20136003443	25.85	25.85	In Transit	910Instructional Funds	2053Excel Academy Charter School - Warner
9/11/2023	******	1316	v3071Homeschool Planet	4100Textbooks & Core Curricu	20136003421	95.80	95.80	In Transit	910Instructional Funds	2053Excel Academy Charter School - Warner
9/26/2023	******	955901445	1180Houahton Mifflin Harcourt Publishina C	4100Textbooks & Core Curricu	10136006377	36.05	36.05	In Transit	910Instructional Funds	2073Excel Academy Charter School - Helendale
9/19/2023	******	955901444	1180Houahton Mifflin Harcourt Publishina C	4100Textbooks & Core Curricu	10136006266	309.36	309.36	In Transit	910Instructional Funds	2073Excel Academy Charter School - Helendale
9/20/2023	******	939119	1316Imagine Learning LLC 1316Imagine Learning LLC	4101Textbooks & Core Curricu 4101Textbooks & Core Curricu	20136003431 20136003431	27.500.00 27,500.00	9.350.00 18,150.00	In Transit	906Education Services 906Education Services	2073Excel Academy Charter School - Helendale 2053Excel Academy Charter School - Warner
								III TTATISIC		
9/20/2023	******	939134	1316Imaaine Learnina LLC 1316Imaaine Learnina LLC	4101Textbooks & Core Curricu 4101Textbooks & Core Curricu	20136003436 20136003436	4.500.00 4.500.00	1.530.00 2.970.00	In Transit In Transit	908Intervention/Title I 908Intervention/Title I	2073Excel Academy Charter School - Helendale 2053Excel Academy Charter School - Warner
9/26/2023	******	1051673	1148Institute for Excellence in Writina	4100Textbooks & Core Curricu	20136003466	1.354.52	207.71	In Transit	910Instructional Funds	2073Excel Academy Charter School - Helendale
	*******	1053286 1053313	1148Institute for Excellence in Writina 1148Institute for Excellence in Writina	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	20136003466 20136003466	1.354.52 1.354.52	99.56 37.71	In Transit In Transit	910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Warner 2053Excel Academy Charter School - Warner
	******	1053304	1148Institute for Excellence in Writing	4100Textbooks & Core Curricu	20136003466	1.354.52	26.94	In Transit	910Instructional Funds	2053Excel Academy Charter School - Warner
	*******	1052941 1052079	1148Institute for Excellence in Writina 1148Institute for Excellence in Writina	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	20136003466 20136003466	1.354.52 1.354.52	66.34 37.71	In Transit In Transit	910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Warner 2053Excel Academy Charter School - Warner
	******	1051665	1148Institute for Excellence in Writina	4100Textbooks & Core Curricu	20136003466	1.354.52	37.71	In Transit	910Instructional Funds	2053Excel Academy Charter School - Warner
	******	1051678 1051650	1148Institute for Excellence in Writina 1148Institute for Excellence in Writina	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	20136003466 20136003466	1.354.52 1.354.52	106.67 99.29	In Transit In Transit	910Instructional Funds 910Instructional Funds	2073Excel Academy Charter School - Helendale 2073Excel Academy Charter School - Helendale
	******	1051687	1148Institute for Excellence in Writina 1148Institute for Excellence in Writina	4100 Lextbooks & Core Curricu 4100 Textbooks & Core Curricu 4100 Textbooks & Core Curricu	20136003466	1.354.52	67.25	In Transit In Transit	910Instructional Funds	2073Excel Academy Charter School - Helendale 2073Excel Academy Charter School - Helendale
	*******	1051698 1051664	1148Institute for Excellence in Writina 1148Institute for Excellence in Writina	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	20136003466 20136003466	1.354.52 1.354.52	67.25 216.58	In Transit In Transit	910Instructional Funds 910Instructional Funds	2073Excel Academy Charter School - Helendale 2073Excel Academy Charter School - Helendale
	******	1051664	1148Institute for Excellence in Writing 1148Institute for Excellence in Writina	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	20136003466	1,354.52	216.58 195.03	In Transit In Transit	910Instructional Funds 910Instructional Funds	2073Excel Academy Charter School - Helendale 2073Excel Academy Charter School - Helendale
	*******	1053295 1051683	1148Institute for Excellence in Writina 1148Institute for Excellence in Writina	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	20136003466	1.354.52 1.354.52	44.59 44.18	In Transit In Transit	910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Warner 2053Excel Academy Charter School - Warner
9/20/2023	******	1051683	1148Institute for Excellence in Writina 1148Institute for Excellence in Writina	4100 Textbooks & Core Curricu	20136003466	99.29	99.29			
								In Transit	910Instructional Funds	2073Excel Academy Charter School - Helendale
9/20/2023	******	1051653	1148Institute for Excellence in Writina	4100Textbooks & Core Curricu	20136003453	44.18	44.18	In Transit	910Instructional Funds	2053Excel Academy Charter School - Warner
9/20/2023	******	1051639 1051590	1148Institute for Excellence in Writina 1148Institute for Excellence in Writina	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	20136003448 20136003448	150.65 150.65	106.47 44.18	In Transit In Transit	910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Warner 2053Excel Academy Charter School - Warner
9/20/2023	******	1051622	1148Institute for Excellence in Writina	4100Textbooks & Core Curricu	20136003441	238.16	238.16	In Transit	910Instructional Funds	2073Excel Academy Charter School - Helendale
9/11/2023	8/2/2023	1036932	1148Institute for Excellence in Writina	4100Textbooks & Core Curricu	20136003420	242.97	44.18	In Transit	910Instructional Funds	2053Excel Academy Charter School - Warner
	8/8/2023 8/8/2023	1041571 1041331	1148Institute for Excellence in Writina 1148Institute for Excellence in Writina	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	20136003420 20136003420	242.97 242.97	44.38 110.23	In Transit In Transit	910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Warner 2073Excel Academy Charter School - Helendale
	8/2/2023 8/2/2023	1041331 1037007	1148Institute for Excellence in Writina	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	20136003420	242.97 242.97	44.18	In Transit In Transit	910Instructional Funds 910Instructional Funds	2073Excel Academy Charter School - Helendale 2053Excel Academy Charter School - Warner
9/26/2023	******	18154 17963	1243JacKris Publishina. LLC 1243JacKris Publishina. LLC	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	10136006373 10136006373	810.08 810.08	23.99 134.50	In Transit In Transit	910Instructional Funds 910Instructional Funds	2073Excel Academy Charter School - Helendale 2073Excel Academy Charter School - Helendale
	******	18158	1243JacKris Publishina. LLC	4100Textbooks & Core Curricu	10136006373	810.08 810.08	73.58	In Transit In Transit	910Instructional Funds	2073Excel Academy Charter School - Helendale 2073Excel Academy Charter School - Helendale
	*******	17965 17912	1243JacKris Publishina. LLC 1243JacKris Publishina. LLC	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	10136006373	810.08 810.08	23.99 97.72	In Transit In Transit	910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Warner 2073Excel Academy Charter School - Helendale
	******** *******	17912 18113	1243JacKris Publishing, LLC 1243JacKris Publishing, LLC 1243JacKris Publishing, LLC	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	10136006373 10136006373	810.08 810.08	97.72 97.72	In Transit In Transit	910Instructional Funds	2073Excel Academy Charter School - Helendale 2073Excel Academy Charter School - Helendale
	******	17964	1243JacKris Publishina. LLC	4100Textbooks & Core Curricu	10136006373	810.08	23.99	In Transit	910Instructional Funds	2053Excel Academy Charter School - Warner
	******	18156 18155	1243JacKris Publishina. LLC 1243JacKris Publishina. LLC	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	10136006373 10136006373	810.08 810.08	56.33 23.99	In Transit In Transit	910Instructional Funds 910Instructional Funds	2073Excel Academy Charter School - Helendale 2073Excel Academy Charter School - Helendale
	******	18157	1243JacKris Publishing, LLC	4100Textbooks & Core Curricu	10136006373	810.08	23.99	In Transit	910Instructional Funds	2073Excel Academy Charter School - Helendale
	******	18105	1243JacKris Publishina. LLC	4100Textbooks & Core Curricu	10136006373	810.08	23.99	In Transit	910Instructional Funds	2053Excel Academy Charter School - Warner

####### 17965 1243Jackris Publishina, LLC 4100-Textbooks & Core Curricu 10136006373 810.08 97.72 In Transit ####### 17986 1243Jackris Publishina, LLC 4100-Textbooks & Core Curricu 10136006373 810.08 34.99 In Transit 10136006370 74.08 34.99 In Transit 10136006370 74.99 In Transit 10136006370 74.99 In Transit 10136006370 74.99 In Transit 1013600637	910—Instructional Funds	2053-Excel Academy Charter School - Warner 2073-Excel Academy Charter School - Helentale 2073-Excel Academy Charter School - Helentale 2053-Excel Academy Charter School - Warner
9/19/2023 ####### 17984 1243Jackris Publishina, LLC 4100Textbooks & Core Curricu 10136006330 74,08 30,09 In Transit ####### 18036 1243Jackris Publishina, LLC 4100Textbooks & Core Curricu 10136006330 74,08 34,99 In Transit ###### 18032 1243Jackris Publishina, LLC 4100Textbooks & Core Curricu 10136006344 145,70 22,99 In Transit ####################################	910-Instructional Funds	2053-Excel Academy Charter School - Warner 2054-Excel Academy Charter School - Warner 2054-Excel Academy Charte
######################################	910-Instructional Funds	2053-Excel Academv Charter School - Warner 2053-Excel Academv Charter School - Helendale 2073-Excel Academv Charter School - Helendale 2073-Excel Academv Charter School - Warner 2053-Excel Academ Charter School - Warner
######## 17896 1243JacKris Publishino, LLC 4100-Textbooks & Core Curricu 10136006244 145.70 97.72 In Transit ######## 18037 1243JacKris Publishino, LLC 4100-Textbooks & Core Curricu 10136006244 145.70 22.99 In Transit ######## 18035 1243JacKris Publishino, LLC 4100-Textbooks & Core Curricu 10136006337 299.75 22.99 In Transit ######## 19033 1243JacKris Publishino, LLC 4100-Textbooks & Core Curricu 10136006337 299.75 56.33 In Transit ######## 18033 1243JacKris Publishino, LLC 4100-Textbooks & Core Curricu 10136006337 299.75 57.72 In Transit ######## 18033 1243JacKris Publishino, LLC 4100-Textbooks & Core Curricu 10136006337 299.75 97.72 In Transit ####################################	910-Instructional Funds	2033-Excel Academy Charter School - Warner 2033-Excel Academy Charter School - Helendale 2033-Excel Academy Charter School - Warner
######## 1803 1243JacKris Publishino. LLC 4100-Textbooks & Core Curricu 103:6006337 299.75 97.72 In Transit ######## 17861 1243JacKris Publishino. LLC 4100-Textbooks & Core Curricu 103:6006337 299.75 97.72 In Transit ######## 18003 1243JacKris Publishino. LLC 4100-Textbooks & Core Curricu 103:6006337 299.75 23.99 In Transit	\$10-Instructional Funds	2073Excel Academ Charter School - Helendale 2073Excel Academ Charter School - Helendale 2053Excel Academ Charter School - Warner 2053Excel Academ Charter 2053Excel 2053
	910Instructional Funds 910Instructional Funds 910Instructional Funds 910Instructional Funds 910Instructional Funds 910Instructional Funds 910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Warner 2053Excel Academy Charter School - Warner
####### 17897 1243-JacKris Publishina. LLC 4100Textbooks & Core Curricu 10136006296 277.55 49.42 In Transit ######## 17985 1243-JacKris Publishina. LLC 4100Textbooks & Core Curricu 10136006296 277.55 34.99 In Transit ######## 17999 1243-JacKris Publishina. LLC 4100-Textbooks & Core Curricu 10136006296 277.55 97.72 In Transit	910Instructional Funds 910Instructional Funds 910Instructional Funds	
9/19/2023 ####### 17904 1243JacKris Publishino. LLC 4100Textbooks & Core Curricu 10136006275 236.51 23.99 In Transit ######### 17862 1243JacKris Publishino. LLC 4100Textbooks & Core Curricu 10136006275 236.51 83.92 In Transit ####################################	910Instructional Funds	2053Excel Academv Charter School - Warner 2053Excel Academv Charter School - Warner 2073Excel Academv Charter School - Helendale 2053Excel Academv Charter School - Warner
9/19/2023 ######### 17895 1.243Jackris Publishino. LLC 4100-Texthooks & Core Curricu 10.15606351 9.26.12 43.68 In Transit ####################################	310—Instructional Funds	2053-Escal Academic Charter School - Warner 2053-Escal Academic Charter School - Helendale 2073-Escal Academic Charter School - Harner
9/19/2023 ####### 17898 1243JacKris Publishino. LLC 4100Textbooks & Core Curricu 10136006356 466.76 97.72 In Transit 8/9/2023 17705 1243JacKris Publishino. LLC 4100-Textbooks & Core Curricu 1036006356 466.76 97.72 In Transit 10031 1243JacKris Publishino, LLC 4100-Textbooks & Core Curricu 1036006356 466.76 97.72 In Transit 17805 1784JacKris Publishino, LLC 4100-Textbooks & Core Curricu 1036006356 466.76 97.72 In Transit 17805 1784JacKris Publishino, LLC 4100-Textbooks & Core Curricu 1036006356 466.76 97.72 In Transit 17805 1784JacKris Publishino, LLC 4100-Textbooks & Core Curricu 1036006356 466.76 97.72 In Transit 17805 1784JacKris Publishino, LLC 4100-Textbooks & Core Curricu 1036006356 466.76 97.72 In Transit 17805 1784JacKris Publishino, LLC 4100-Textbooks & Core Curricu 1036006356 466.76 97.72 In Transit 17805 1784JacKris Publishino, LLC 4100-Textbooks & Core Curricu 1036006356 466.76 97.72 In Transit 17805 1784JacKris Publishino, LLC 4100-Textbooks & Core Curricu 1036006356 466.76 97.72 In Transit 17805 1784JacKris Publishino, LLC 4100-Textbooks & Core Curricu 1036006356 466.76 97.72 In Transit 17805 1784JacKris Publishino, LLC 4100-Textbooks & Core Curricu 1036006356 466.76 97.72 In Transit 17805 1784JacKris Publishino, LLC 4100-Textbooks & Core Curricu 1036006356 466.76 97.72 In Transit 17805 1784JacKris Publishino, LLC 4100-Textbooks & Core Curricu 1036006356 466.76 97.72 In Transit 17805 1784JacKris Publishino, LLC 4100-Textbooks & Core Curricu 1036006356 466.76 97.72 In Transit 17805 1784JacKris Publishino, LLC 4100-Textbooks & Core Curricu 1036006356 466.76 97.72 In Transit 17805 1784JacKris Publishino, LLC 4100-Textbooks & Core Curricu 1036006356 466.76 97.72 In Transit 17805 1784JacKris Publishino, LLC 4100-Textbooks & Core Curricu 1036006356 466.76 97.72 In Transit 17805 1784JacKris Publishino, LLC 4100-Textbooks & Core Curricu 1036006356 466.76 97.72 In Transit 17805 1784JacKris Publishino, LLC 4100-Textbooks & Core Curricu 1036006356 466.76 97.72 In Trans	910—Instructional Funds 910—Instructional Funds 910—Instructional Funds 910—Instructional Funds 910—Instructional Funds	2053Excel Academv Charter School - Warner 2053Excel Academy Charter School - Warner
9/11/2023	910-Instructional Funds	2053-Excel Academy Charter School - Warner 2053-Excel Academy Charte
9/19/2023 ####### B-268175794 5890IIII Sturkie 5880Instructional Vendors & 10136006257 192.00 192.00 In Transit	910Instructional Funds	2073Excel Academy Charter School - Helendale
9/19/2023 9/4/2023 B-268175797 3278Joobilo. LLC 5880-Instructional Vendors & 1013e006254 303.00 303.00 In Transit	910Instructional Funds	2053Excel Academy Charter School - Warner
9/19/2023 9/5/2023 B-268175803 v3067K2 Studios. LLC 5880Instructional Vendors & 10136006259 100.00 100.00 In Transit	910Instructional Funds	2073Excel Academy Charter School - Helendale
9/26/2023 ####### B-268199767 5574-Kellv Saldivar Performance Horses 5880Instructional Vendors & 20136003463 250.00 250.00 In Transit	910Instructional Funds	2053Excel Academy Charter School - Warner
9/11/2023 ####### 596 5273Kitchen Stewardshio. LLC 4100Textbooks & Core Curricu 10136006174 149.95 149.95 In Transit	910Instructional Funds	2073Excel Academy Charter School - Helendale
9/0/2023 9/6/2023 B-268175809 1873Krav Maga of Orange County 5880Instructional Vendors & 20136003429 47.25 47.25 In Transit	910Instructional Funds	2053Excel Academy Charter School - Warner
9/19/2023 ####### 1.94124E+11 2114Lakeshore Learnina Materials 4310Materials & Supplies 10136006321 118.26 118.26 In Transit	910Instructional Funds	2053Excel Academy Charter School - Warner
9/19/2023 ####### 1.878E+11 2114Lakeshore Learnino Materials 4310Materials & Supplies 10136006268 110.46 110.46 In Transit	910Instructional Funds	2053Excel Academy Charter School - Warner
9/19/2023 ####### 1.89783E+11 2114Lakeshore Learnina Materials 4310Materials & Supplies 10136006287 206.36 206.36 In Transit	910Instructional Funds	2053Excel Academy Charter School - Warner
9/11/2023 ####### 1.84597E+11 2114Lakeshore Learning Materials 4310Materials & Supplies 10136006203 147.95 147.95 In Transit	910Instructional Funds	2053Excel Academy Charter School - Warner
9/20/2023 ####### 1312 4180LanouaceBird. Inc. 5880-Instructional Vendors & 2013:6003435 1.449.00 1.449.00 In Transit	910Instructional Funds	2073Excel Academy Charter School - Helendale
9/19/2023 ####### 15261777 5296-LEAF 5620-Equipment Leases 10136006242 172.56 58.67 In Transit 5296-LEAF 5620-Equipment Leases 10136006242 172.56 113.89 In Transit	912Administration/Office 912Administration/Office	2073Excel Academv Charter School - Helendale 2053Excel Academv Charter School - Warner
9/26/2023 ###################################	910—Instructional Funds	2073-Excel Academv Charter School - Helendale 2073-Excel Academ Charter School - Helendale 2073-Excel Academ Charter School - Helendale 2073-Excel Academ Charter School - Winner 2053-Excel Academ Charter School - Winner 2053-Excel Academ Charter School - Warner 2053-Excel Academ Charter School - Helendale 2073-Excel Academ Charter School - Helendale

	******* *******	INV187218 INV186391 INV186672	5298Learnina Without Tears 5298Learnina Without Tears 5298Learnina Without Tears	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	10136006379 10136006379 10136006379	357.28 357.28 357.28	31.14 20.42 20.42	In Transit In Transit In Transit	910Instructional Fund 910Instructional Fund 910Instructional Fund	s 2053Excel Academy Charter School - Warner 2053Excel Academy Charter School - Warner
	******	INV186523 INV187266	5298Learning Without Tears 5298Learning Without Tears	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	10136006379 10136006379	357.28 357.28	20.90 31.14	In Transit In Transit	910Instructional Fund 910Instructional Fund	S 2073Excel Academy Charter School - Helendale S 2053Excel Academy Charter School - Warner
9/11/2023	8/9/2023 8/2/2023	INV184175 INV183042	5298Learning Without Tears 5298Learning Without Tears	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	10136006210 10136006210	51.56 51.56	17.73 33.83	In Transit In Transit	910Instructional Fund 910Instructional Fund	
9/26/2023	******	1190564191	2056LEGO Education	4310Materials & Supplies	10136006381	489.08	489.08	In Transit	910Instructional Fund	's 2073Excel Academy Charter School - Helendale
9/26/2023	******	191464512	6138Lions. Tigers and Bears 6138Lions. Tigers and Bears	5835Field Trips 5835Field Trips	10136006368 10136006368	520.00 520.00	380.00 140.00	In Transit In Transit	914Community Enaac 914Community Enaac	nement 2053Excel Academv Charter School - Warner nement 2073Excel Academv Charter School - Helendale
9/26/2023	*******	IN-0000996122 IN-0000996121	1312Little Passports 1312Little Passports	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	10136006406 10136006406	367.26 367.26	183.63 183.63	In Transit In Transit	910Instructional Fund 910Instructional Fund	s 2073Excel Academy Charter School - Helendale s 2073Excel Academy Charter School - Helendale
9/26/2023	******	INV47036	5313LoaiCopv 5313LoqiCopy	5800Professional Services - 5800Professional Services -	10136006410 10136006410	400.39 400.39	136.13 264.26	In Transit In Transit	912Administration/Ofi 912Administration/Ofi	fice 2073Excel Academy Charter School - Helendale fice 2053Excel Academy Charter School - Warner
9/26/2023	******	B-268199769	5586Master Jin's Skv Martial Arts	5880Instructional Vendors &	10136006382	155.00	155.00	In Transit	910Instructional Fund	ls 2053Excel Academy Charter School - Warner
9/26/2023	*******	1.28914E+11 1.2891E+11 1.28914F+11	1191McGraw Hill LLC 1191McGraw Hill LLC 1191McGraw Hill LLC	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	10136006363 10136006363 10136006363	680.77 680.77 680.77	516.34 108.03 56.40	In Transit In Transit In Transit	910Instructional Fund 910Instructional Fund 910Instructional Fund	's 2073Excel Academy Charter School - Helendale
9/11/2023	******	1.28769E+11	1191McGraw Hill LLC	4100Textbooks & Core Curricu	10136006363	513.63	171.50	In Transit	910Instructional Fund	
371172023	8/9/2023	1.28749F+11	1191McGraw HIII LLC 1191McGraw HIII LLC	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	10136006219	513.63 513.63	63.27 150.99	In Transit	910Instructional Fund 910Instructional Fund	S 2053Excel Academy Charter School - Warner S 2053Excel Academy Charter School - Warner
	******	1.28769E+11 1.28769E+11	1191McGraw Hill LLC 1191McGraw Hill LLC	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	10136006219 10136006219	513.63 513.63	150.99 80.36	In Transit In Transit	910Instructional Fund 910Instructional Fund	's 2053Excel Academy Charter School - Warner 's 2053Excel Academy Charter School - Warner
	*****	1.2857E+11	1191McGraw Hill LLC 1191McGraw Hill LLC	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	10136006219 10136006219 10136006219	513.63 513.63	31.36 16.15	In Transit In Transit	906Education Service. 906Education Service.	s 2053Excel Academy Charter School - Warner
9/26/2023	******	7739 7832	1260McRuffv Press. LLC 1260McRuffy Press, LLC	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	10136006374 10136006374	4.661.75 4,661.75	39.90 127.90	In Transit	910Instructional Fund 910Instructional Fund	ls 2053Excel Academv Charter School - Warner ls 2053Excel Academy Charter School - Warner
	******	7832 7830	1260McRuffy Press, LLC 1260McRuffy Press, LLC	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	10136006374 10136006374	4,661.75 4.661.75	127.90 450.85	In Transit In Transit	910Instructional Fund 910Instructional Fund	's 2053Excel Academy Charter School - Warner 's 2073Excel Academy Charter School - Helendale
	******	7693 7782	1260McRuffv Press. LLC 1260McRuffv Press. LLC 1260McRuffv Press. LLC	4100Textbooks & Core Curricu	10136006374	4.661.75	294.90	In Transit	910Instructional Fund	s 2053Excel Academy Charter School - Warner
	******	7782 7659	1260McRuffv Press. LLC 1260McRuffv Press. LLC	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	10136006374	4.661.75 4.661.75	107.90 39.90	In Transit In Transit	910Instructional Fund 910Instructional Fund	s 2053Excel Academy Charter School - Warner
	******	7791	1260McRuffv Press. LLC	4100Textbooks & Core Curricu	10136006374	4.661.75	244.80	In Transit	910Instructional Fund 910Instructional Fund	
		7660	1260McPuffy Prace IIC	4100 Teythooks & Core Curricu	10136006374	4 661 75	30 00	In Transit	910-Instructional Fund	le 2073Fyral Aradamy Charter School - Halandala
	******	7789 7780 7757	1260McRuffv Press. LLC 1260McRuffy Press, LLC	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	10136006374 10136006374 10136006374	4.661.75 4,661.75	75.90 227.90	In Transit In Transit	910Instructional Fund 910Instructional Fund	S 2053Excel Academy Charter School - Warner S 2053Excel Academy Charter School - Warner
		7757	1260McRuffv Press, LLC		10136006374			In Transit	910Instructional Fund	le 2053Evral Aradamy Charter School - Warner
	******	7804 7807	1260McRuffv Press, LLC 1260McRuffv Press, LLC	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	10136006374 10136006374	4.661.75 4.661.75	194.85 118.90	In Transit In Transit	910Instructional Fund 910Instructional Fund	
	******	7831	1260McRuffy Press, LLC	4100Textbooks & Core Curricu	10136006374	4.661.75	329.90	In Transit	910Instructional Fund	s 2053Excel Academy Charter School - Warner
	******	7792 7805	1260McRuffv Press. LLC 1260McRuffv Press. LLC	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	10136006374 10136006374	4.661.75 4.661.75	244.80 229.85	In Transit In Transit	910Instructional Fund 910Instructional Fund	
	******	7809	1260McRuffy Press, LLC	4100Textbooks & Core Curricu	10136006374	4.661.75 4.661.75	39.90	In Transit	910Instructional Fund	's 2053Excel Academy Charter School - Warner
	******	7809 7728 7790	1260McRuffy Press. LLC 1260McRuffy Press. LLC	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	10136006374 10136006374	4.661.75 4.661.75	39.90 127.90 127.90	In Transit In Transit	910Instructional Fund 910Instructional Fund	's 2073Excel Academy Charter School - Helendale
	******	7808	1260McRuffy Press, LLC	4100Textbooks & Core Curricu	10136006374	4.661.75	107.90	In Transit	910Instructional Fund	s 2053Excel Academy Charter School - Warner
	******	7808 7793	1260McRuffv Press. LLC	4100Textbooks & Core Curricu	10136006374	4.661.75	39.90	In Transit	910Instructional Fund	s 2073Excel Academy Charter School - Helendale
	******	7661 7783	1260McRuffv Press. LLC 1260McRuffv Press. LLC	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	10136006374 10136006374	4.661.75 4.661.75	39.90 394.85	In Transit In Transit	910Instructional Fund 910Instructional Fund	
	******	7783 7741	1260McRuffv Press. LLC	4100Textbooks & Core Curricu	10136006374	4.661.75	308.70	In Transit	910Instructional Fund	s 2073Excel Academy Charter School - Helendale
	*******	7754 7672	1260McRuffv Press. LLC 1260McRuffv Press. LLC	4100Textbooks & Core Curricu	10136006374	4.661.75	127.90 39.90	In Transit	910Instructional Fund	
9/19/2023 9/19/2023	******	7672 7788	1260McRuffv Press. LLC 1260McRuffv Press. LLC	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	10136006358	39.90 336.80	39.90 217.90	In Transit In Transit	910Instructional Fund 910Instructional Fund	
9/19/2023	******	7723 7786	1260McRuffv Press. LLC 1260McRuffv Press. LLC	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	10136006310 10136006245	336.80 824.55	118.90 99.95	In Transit In Transit	910Instructional Fund 910Instructional Fund	's 2053Excel Academy Charter School - Warner
9/19/2023	******	7684	1260 McDuffy Droce LLC	4100 Teythooks & Core Curricu	10136006245	824 55	264.90	In Transit	910Instructional Fund	s 2053Excel Academy Charter School - Warner
	******	7671 7713	1260McRuffv Press. LLC 1260McRuffv Press. LLC 1260McRuffv Press. LLC	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	10136006245 10136006245	824.55 824.55	229.85 229.85	In Transit In Transit	910Instructional Fund 910Instructional Fund	ls 2053Excel Academy Charter School - Warner S 2053Excel Academy Charter School - Warner
9/19/2023	******	7794	1260McRuffv Press. LLC	4100Textbooks & Core Curricu	10136006350	752.65	486.85	In Transit	910Instructional Fund	's 2053Excel Academy Charter School - Warner
3/13/2023	******	7797 7787	1260McRuffv Press. LLC 1260McRuffv Press. LLC	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	10136006350 10136006350 10136006350	752.65 752.65	37.90 227.90	In Transit In Transit	910Instructional Fund 910Instructional Fund 910Instructional Fund	s 2053Excel Academy Charter School - Warner
9/19/2023	******	7655 7727	1260McRuffv Press. LLC 1260McRuffv Press. LLC	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	10136006326 10136006326	635.70 635.70	227.85 407.85	In Transit In Transit	910Instructional Fund 910Instructional Fund	
9/19/2023	******	7664	1260McRuffy Press, LLC	4100Textbooks & Core Curricu	10136006294	1.887.90	229.85	In Transit	910Instructional Fund	's 2053Excel Academy Charter School - Warner
9/19/2023	******	7664 7658	1260McRuffv Press, LLC 1260McRuffv Press, LLC	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	10136006294	1.887.90	229.85 107.90	In Transit In Transit	910Instructional Fund 910Instructional Fund	s 2053Excel Academy Charter School - Warner 2073Excel Academy Charter School - Helendale
	*******	7658 7657 7795	1260McRuffv Press. LLC 1260McRuffv Press. LLC 1260McRuffv Press. LLC	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	10136006294	1.887.90 1.887.90	107.90 182.85 522.80	In Transit In Transit In Transit	910Instructional Fund 910Instructional Fund 910Instructional Fund	S 2073Excel Academy Charter School - Helendale S 2073Excel Academy Charter School - Helendale S 2073Excel Academy Charter School - Warner S 2073Excel Academy Charter S Shool - Warner
	******	7795 7714	1260McRuffv Press. LLC 1260McRuffv Press. LLC	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	10136006294 10136006294	1.887.90 1.887.90	522.80 107.85	In Transit In Transit	910Instructional Fund 910Instructional Fund	
	*******	7712 7784	1260McRuffy Press. LLC 1260McRuffy Press. LLC	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	10136006294	1.887.90 1.887.90	39.90 286.85	In Transit	910Instructional Fund 910Instructional Fund	s 2053Excel Academy Charter School - Warner
	******	7784 7717	1260McRuffy Press. LLC 1260McRuffy Press, LLC	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	10136006294 10136006294	1.887.90 1,887.90	286.85 409.90	In Transit In Transit	910Instructional Fund 910Instructional Fund	ls 2053Excel Academv Charter School - Warner Sc 2073Excel Academy Charter School - Helendale
9/19/2023	******	7656	1260McRuffv Press. LLC	4100Textbooks & Core Curricu	10136006273	1.790.75	39.90	In Transit	910Instructional Fund	's 2073Excel Academy Charter School - Helendale
	******	7781 7666	1260McRuffv Press. LLC 1260McRuffv Press. LLC 1260McRuffy Press, LLC	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	10136006273 10136006273	1.790.75 1,790.75	173.90 127.90	In Transit In Transit	910Instructional Fund 910Instructional Fund	s 2053Excel Academy Charter School - Warner 2053Excel Academy Charter School - Warner
	******	7802 7796	1260McRuffv Press, LLC	4100Textbooks & Core Curricu	10136006273	1,790.75 1.790.75 1.790.75	31.95 227.85	In Transit	910Instructional Fund	's 2053Excel Academy Charter School - Warner
	******	7796	1260McRuffv Press. LLC	4100Textbooks & Core Curricu	10136006273	1.790.75	227.85	In Transit	910Instructional Fund	s 2073Excel Academy Charter School - Helendale
	******	7800 7799	1260McRuffv Press, LLC 1260McRuffv Press, LLC	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	10136006273 10136006273	1.790.75 1.790.75	175.85 276.90	In Transit In Transit	910Instructional Fund 910Instructional Fund	
	******	7799 7798	1260McRuffv Press. LLC 1260McRuffv Press. LLC 1260McRuffv Press. LLC	4100Textbooks & Core Curricu	10136006273	1.790.75	241.90	In Transit	910Instructional Fund	s 2053Excel Academy Charter School - Warner
	******	7815 7690	1260McRuffv Press. LLC 1260McRuffv Press. LLC	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	10136006273 10136006273	1.790.75	127.90	In Transit In Transit	910Instructional Fund 910Instructional Fund	's 2073Excel Academy Charter School - Helendale 's 2053Excel Academy Charter School - Warner
	*****	7709	1260McRuffy Press, LLC	4100Textbooks & Core Curricu	10136006273	1.790.75 1,790.75	39.90 128.90	In Transit	910Instructional Fund	s 2053Excel Academy Charter School - Warner
	******	7785	1260McRuffy Press, LLC	4100Textbooks & Core Curricu	10136006273	1,790.75	197.90	In Transit	910Instructional Fund	's 2053Excel Academy Charter School - Warner
9/11/2023	******	7701 7753	1260McRuffv Press. LLC 1260McRuffy Press, LLC	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	10136006223 10136006223	295.80 295.80	77.90 217.90	In Transit In Transit	910Instructional Fund 910Instructional Fund	
9/11/2023	*******	7679 7662	1260McRuffy Press. LLC	4100Textbooks & Core Curricu	10136006201	13.717.55	39.90	In Transit In Transit	910Instructional Fund	S 2053Excel Academy Charter School - Warner
	******	7663 7567	1260McRuffy Press. LLC 1260McRuffy Press, LLC	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	10136006201 10136006201 10136006201	13.717.55 13,717.55	140.90 173.90	In Transit	910Instructional Fund 910Instructional Fund	S 2073Excel Academy Charter School - Helendale S 2053Excel Academy Charter School - Warner
	******	7725	1260McRuffy Press, LLC 1260McRuffy Press, LLC	4100Textbooks & Core Curricu	10136006201	13,717.55	107.90	In Transit	910Instructional Fund	s 2073Excel Academy Charter School - Helendale
	******	7695 7675	1260McRuffv Press, LLC	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	10136006201 10136006201	13.717.55 13.717.55	173.90 251.90	In Transit In Transit	910Instructional Fund 910Instructional Fund	's 2073Excel Academy Charter School - Helendale
	******	7696 7649	1260McRuffy Press, LLC	4100Textbooks & Core Curricu	10136006201	13.717.55	321.85	In Transit	910Instructional Fund	's 2073Excel Academy Charter School - Helendale
		7649 7676	1260McRuffv Press. LLC 1260McRuffv Press. LLC	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	10136006201 10136006201	13.717.55 13.717.55	139.85 261.90	In Transit In Transit	910Instructional Fund 910Instructional Fund	s 2053Excel Academy Charter School - Warner 2073Excel Academy Charter School - Helendale
	8/4/2023 #######	7598	1260McRuffv Press. LLC	4100Textbooks & Core Curricu	10136006201	13.717.55	341.85	In Transit	910Instructional Fund	s 2053Excel Academy Charter School - Warner
	******	7598 7731 7617	1260McRuffy Press. LLC 1260McRuffy Press LLC	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	10136006201 10136006201	13.717.55 13,717.55	107.90 45.90	In Transit In Transit	910Instructional Fund 910Instructional Fund	s 2073Excel Academy Charter School - Helendale
	******	7687	1260McRuffy Press, LLC 1260McRuffy Press, LLC 1260McRuffy Press, LLC	4100Textbooks & Core Curricu	10136006201	13.717.55	383.85	In Transit	910Instructional Fund	s 2053Excel Academy Charter School - Warner
	******	7668	1260McRuffv Press. LLC	4100Textbooks & Core Curricu	10136006201	13.717.55	227.90	In Transit	910Instructional Fund	s 2073Excel Academy Charter School - Helendale

	******	7720	1260McRuffv Press. LLC	4100Textbooks & Core Curricu	10136006201	13.717.55 13.717.55	142.90	In Transit	910Instructional Funds	2053Excel Academy Charter School - Warner
	******	7691 7707	1260McRuffv Press. LLC 1260McRuffv Press. LLC	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	10136006201 10136006201	13.717.55	205.85 227.90	In Transit In Transit	910Instructional Funds 910Instructional Funds	2073Excel Academy Charter School - Helendale 2053Excel Academy Charter School - Warner
	8/7/2023	7606 7682	1260McRuffv Press. LLC 1260McRuffv Press. LLC	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	10136006201	13.717.55	321.85 39.90	In Transit In Transit	910Instructional Funds 910Instructional Funds	2073Excel Academy Charter School - Helendale 2053Excel Academy Charter School - Warner
	####### 8/4/2023	7718 7599	1260McRuffy Press. LLC 1260McRuffy Press, LLC	4100Textbooks & Core Curricu	10136006201	13.717.55	77.90 107.90	In Transit	910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Warner 2053Excel Academy Charter School - Warner 2053Excel Academy Charter School - Warner
	******	7694	1260McRuffy Press, LLC	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	10136006201 10136006201	13,717.55 13.717.55	107.90 394.85	In Transit In Transit	910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Warner
	*******	7732 7738	1260McRuffv Press. LLC 1260McRuffv Press. LLC	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	10136006201 10136006201	13.717.55 13.717.55	205.85 127.90	In Transit In Transit	910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Warner 2053Excel Academy Charter School - Warner
	*******	7699	1260McRuffy Press. LLC	4100Texthooks & Core Curricu	10136006201	13.717.55	373.80	In Transit	910Instructional Funds	2053Excel Academy Charter School - Warner
	####### 8/8/2023	7667 7610	1260McRuffy Press. LLC 1260McRuffy Press. LLC	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	10136006201	13.717.55	39.90 411.85	In Transit In Transit	910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Warner 2053Excel Academy Charter School - Warner
	******	7692	1260McRuffv Press. LLC	4100Textbooks & Core Curricu	10136006201	13.717.55	199.85	In Transit	910Instructional Funds	2073Excel Academy Charter School - Helendale
	*******	7678 7724	1260McRuffv Press. LLC 1260McRuffv Press. LLC	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	10136006201	13.717.55	39.90 52.85	In Transit In Transit	910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Warner 2073Excel Academy Charter School - Helendale
	8/7/2023	7604	1260McRuffv Press. LLC	4100Textbooks & Core Curricu	10136006201	13.717.55	45.90	In Transit	910Instructional Funds	2053Excel Academy Charter School - Warner
	*******	7726 7665 7662	1260McRuffv Press. LLC 1260McRuffv Press. LLC 1260McRuffv Press. LLC	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	10136006201 10136006201	13.717.55 13.717.55 13.717.55	324.90 162.90	In Transit In Transit	910Instructional Funds 910Instructional Funds	2073Excel Academv Charter School - Helendale 2053Excel Academv Charter School - Warner 2073Excel Academv Charter School - Helendale
	*******	7662 7674	1260McRuffv Press. LLC 1260McRuffv Press. LLC	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	10136006201 10136006201	13.717.55	173.90 175.85	In Transit In Transit	910Instructional Funds 910Instructional Funds	2073Excel Academy Charter School - Helendale 2053Excel Academy Charter School - Warner
	******	7721	1260McRuffv Press. LLC	4100Textbooks & Core Curricu	10136006201	13.717.55	321.85	In Transit	910Instructional Funds	2053Excel Academy Charter School - Warner
	*******	7733 7670	1260McRuffv Press. LLC 1260McRuffv Press. LLC	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	10136006201	13.717.55	174.85 237.90	In Transit In Transit	910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Warner 2053Excel Academy Charter School - Warner
	******	7652	1260McRuffv Press. LLC	4100Textbooks & Core Curricu	10136006201	13.717.55	118.90	In Transit	910Instructional Funds	2053Excel Academy Charter School - Warner
	*******	7704 7651	1260McRuffv Press. LLC 1260McRuffv Press. LLC	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	10136006201	13.717.55	71.85 107.90	In Transit In Transit	910Instructional Funds 910Instructional Funds	2073Excel Academy Charter School - Helendale 2053Excel Academy Charter School - Warner
	*******	7681 7743	1260McRuffy Press. LLC 1260McRuffy Press. LLC	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	10136006201	13.717.55 13.717.55 13.717.55	197.90 39.90	In Transit In Transit	910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Warner 2053Excel Academy Charter School - Warner
	******	7743 7700	1260McRuftv Press. LLC 1260McRuffv Press. LLC	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	10136006201 10136006201	13.717.55 13.717.55	39.90 256.85	In Transit In Transit	910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Warner 2053Excel Academy Charter School - Warner
	*******	7647 7686	1260McRuffy Press. LLC 1260McRuffy Press. LLC	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	10136006201	13.717.55	408.80 275.80	In Transit In Transit	910Instructional Funds 910Instructional Funds	2073Excel Academy Charter School - Helendale 2053Excel Academy Charter School - Warner
	******	7729	1260McRuffy Press, LLC	4100Textbooks & Core Curricu	10136006201	13,717.55	440.85	In Transit	910Instructional Funds	2053Excel Academy Charter School - Warner
	*******	7730 7735	1260-McDuffy Prace LLC	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	10136006201 10136006201	13.717.55 13.717.55	321.85 118.90	In Transit In Transit	910Instructional Funds 910Instructional Funds	2073Excel Academv Charter School - Helendale 2053Excel Academv Charter School - Warner
	******	7680	1260McRuffv Press. LLC 1260McRuffv Press. LLC	4100Textbooks & Core Curricu	10136006201	13.717.55	77.90	In Transit	910Instructional Funds	2053Excel Academy Charter School - Warner
	******	7716 7685	1260McRuffv Press. LLC 1260McRuffv Press. LLC	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	10136006201 10136006201	13.717.55 13.717.55	39.90 555.85	In Transit In Transit	910Instructional Funds 910Instructional Funds	2053Excel Academv Charter School - Warner 2073Excel Academv Charter School - Helendale
	******	7673	1260-McPuffy Proce LLC	4100 Taythooks & Core Curricu	10136006201	13 717 55	399.85	In Transit	910Instructional Funds	2053 Evcel Academy Charter School - Warner
	******	7654 7719	1260McRuffv Press. LLC 1260McRuffv Press, LLC	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	10136006201 10136006201	13.717.55 13,717.55	299.80 394.75	In Transit In Transit	910Instructional Funds 910Instructional Funds	2073Excel Academy Charter School - Helendale 2053Excel Academy Charter School - Warner
		7653	1260McRuffv Press, LLC	4100Textbooks & Core Curricu	10136006201	13 717 55	39.90 237.90	In Transit	910Instructional Funds	2053Excel Academy Charter School - Warner
	******	7683 7650	1260McRuffv Press. LLC 1260McRuffv Press. LLC	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	10136006201	13.717.55 13.717.55	39.90	In Transit In Transit	910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Warner 2053Excel Academy Charter School - Warner
	******	7697 7669	1260McRuffv Press. LLC 1260McRuffv Press. LLC	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	10136006201 10136006201	13.717.55 13.717.55	389.90 197.90	In Transit In Transit	910Instructional Funds 910Instructional Funds	2053Excel Academv Charter School - Warner 2053Excel Academv Charter School - Warner
	8/1/2023	7584		4100 Taythooks & Core Curricu	10136006201	13.717.55	424.85	In Transit	910Instructional Funds	2053Fycel Academy Charter School - Warner
	******	7734 7689	1260McRuffv Press. LLC 1260McRuffy Press, LLC 1260McRuffy Press, LLC	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	10136006201 10136006201	13.717.55 13,717.55	386.85 353.60	In Transit In Transit	910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Warner 2053Excel Academy Charter School - Warner
	******	7646	1260McRuffv Press, LLC	4100Textbooks & Core Curricu	10136006201	13.717.55	132.90	In Transit	910Instructional Funds	2053Excel Academy Charter School - Warner
	******	7688	1260McRuffv Press, LLC	4100Textbooks & Core Curricu	10136006201	13.717.55	77.90	In Transit	910Instructional Funds	2053Excel Academy Charter School - Warner
9/19/2023	******	C234047	2538Memoria Press	4100Textbooks & Core Curricu	10136006336	85.20	85.20	In Transit	910Instructional Funds	2073Excel Academy Charter School - Helendale
9/19/2023 9/11/2023		C234112 C234122	2538Memoria Press 2538Memoria Press	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	10136006285	120.19 76.99	120.19 76.99	In Transit In Transit	910Instructional Funds 910Instructional Funds	2073Excel Academy Charter School - Helendale 2073Excel Academy Charter School - Helendale
9/26/2023	*******	B-268199770	5468Michelle's Kevs Plano Studio	5880Instructional Vendors &	10136006369	40.00	40.00	In Transit	910Instructional Funds	2053Excel Academy Charter School - Warner
9/20/2023	9/5/2023	B-268175816	2244Miss Crady the Math Lady	5880Instructional Vendors &	20136003433	77.00	77.00	In Transit	910Instructional Funds	2073Excel Academy Charter School - Helendale
9/26/2023	*******	38747	6098Montessori Laboratory	4100Textbooks & Core Curricu	10136006394	369.58	181.02	In Transit	910Instructional Funds	2053Excel Academy Charter School - Warner
			6098Montessori Laboratorv	4310Materials & Supplies	10136006394	369.58	188.56	In Transit	910Instructional Funds	2053Excel Academy Charter School - Warner
9/26/2023	*******	283614 283556	1293Movina Bevond the Paae 1293Movina Bevond the Paae	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	10136006393 10136006393	7.310.02 7.310.02	965.50 570.86	In Transit In Transit	910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Warner 2053Excel Academy Charter School - Warner
	******	283520	1293Movina Bevond the Page	4100Textbooks & Core Curricu	10136006393	7.310.02	503.62	In Transit	910Instructional Funds	2073Excel Academy Charter School - Helendale
	******	284170 283516	1293Moving Beyond the Page 1293Movina Bevond the Page	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	10136006393 10136006393	7,310.02 7.310.02	492.20 496.77	In Transit In Transit	910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Warner 2053Excel Academy Charter School - Warner
	******	284182	1203Moving Reyond the Page	4100 Teythonks & Core Curricu	10136006393	7.310.02	499.05	In Transit	910Instructional Funds	2053 Evcel Academy Charter School - Warner
	*******	284180 283404	1293Movina Bevond the Page 1293Movina Bevond the Page	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	10136006393 10136006393	7.310.02 7.310.02	1.103.94 375.19	In Transit In Transit	910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Warner 2053Excel Academy Charter School - Warner
	******	283537	1293Movina Bevond the Page	4100Textbooks & Core Curricu	10136006393	7.310.02	492.20	In Transit	910Instructional Funds	2073Excel Academy Charter School - Helendale
	*******	283654 283514	1293Movina Bevond the Page 1293Moving Bevond the Page	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	10136006393 10136006393	7.310.02 7.310.02	764.62 492.20	In Transit In Transit	910Instructional Funds 910Instructional Funds	2073Excel Academy Charter School - Helendale 2053Excel Academy Charter School - Warner
	*******	283474 283405	1293Moving Beyond the Page 1293Moving Beyond the Page	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	10136006393 10136006393	7,310.02 7.310.02	318.77 235.10	In Transit In Transit	910Instructional Funds 910Instructional Funds	2073Excel Academy Charter School - Helendale 2053Excel Academy Charter School - Warner
9/19/2023										
9/19/2023	*******	283632 283989	1293Movina Beyond the Page 1293Moving Beyond the Page	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	10136006303 10136006303	897.14 897.14	771.15 125.99	In Transit In Transit	910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Warner 2053Excel Academy Charter School - Warner
9/19/2023	*******	283533 283615	1293Movina Bevond the Paae 1293Movina Bevond the Paae	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	10136006255 10136006255	2.014.27 2.014.27	500.20 1.125.93	In Transit In Transit	910Instructional Funds 910Instructional Funds	2073Excel Academy Charter School - Helendale 2053Excel Academy Charter School - Warner
	******	283701	1293Moving Beyond the Page	4100Textbooks & Core Curricu	10136006255	2,014.27	388.14	In Transit	910Instructional Funds	2053Excel Academy Charter School - Warner
9/19/2023	*******	283658 283631	1293Movina Bevond the Page 1293Movina Bevond the Page	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	10136006279 10136006279	1.375.25 1.375.25	604.10 771.15	In Transit In Transit	910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Warner 2053Excel Academy Charter School - Warner
9/19/2023	******	283659	1293Movina Bevond the Page	4100Textbooks & Core Curricu	10136006343	1.260.74	1.260.74	In Transit	910Instructional Funds	2053Excel Academy Charter School - Warner
9/11/2023	******	282517	1293Movina Bevond the Page	4100Textbooks & Core Curricu	10136006184	6.173.84	132.27	In Transit	910Instructional Funds	2073Excel Academy Charter School - Helendale
	8/9/2023 #######	282269 283589	1293Movina Bevond the Paae 1293Movina Bevond the Paae	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	10136006184 10136006184	6.173.84 6.173.84	222.27 568.21	In Transit In Transit	910Instructional Funds 910Instructional Funds	2073Excel Academv Charter School - Helendale 2053Excel Academv Charter School - Warner
	******	283613	1203Moving Reyond the Page	4100 Taythooks & Core Curricu	10136006184	6.173.84	1.125.93	In Transit	910Instructional Funds	2053Fycel Academy Charter School - Warner
	8/3/2023 #######	281689 283073	1293Movina Bevond the Page 1293Moving Beyond the Page	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	10136006184 10136006184	6.173.84 6,173.84	495.85 830.46	In Transit In Transit	910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Warner 2073Excel Academy Charter School - Helendale
		283627 281700	1293Movina Bevond the Page 1293Movina Bevond the Page	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	10136006184 10136006184	6.173.84 6.173.84	97.41 235.10	In Transit In Transit	910Instructional Funds 910Instructional Funds	2073Excel Academy Charter School - Helendale 2053Excel Academy Charter School - Warner
	8/3/2023 #######	283618	1293Movina Bevond the Page	4100Textbooks & Core Curricu	10136006184	6.173.84	78.61	In Transit	910Instructional Funds	2053Excel Academy Charter School - Warner
	******	283610 283616	1293Movina Bevond the Paae 1293Movina Bevond the Paae	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	10136006184 10136006184	6.173.84 6.173.84	1.125.93 1.040.54	In Transit In Transit	910Instructional Funds 910Instructional Funds	2053Excel Academv Charter School - Warner 2053Excel Academv Charter School - Warner
	******	283626	1293Movina Bevond the Page	4100Textbooks & Core Curricu	10136006184	6.173.84	221.26	In Transit	910Instructional Funds	2073Excel Academy Charter School - Helendale
9/26/2023	******	237058	2899Mystery Science. Inc.	4100Textbooks & Core Curricu	10136006412	89.00	89.00	In Transit	910Instructional Funds	2073Excel Academy Charter School - Helendale
9/11/2023	8/9/2023	9094	2275Nancv Larson Publishers. Inc.	4100Textbooks & Core Curricu	10136006218	412.51	412.51	In Transit	910Instructional Funds	2073Excel Academy Charter School - Helendale
9/11/2023	******	483188 483187	2346NASCO 2346NASCO	4310Materials & Supplies 4310Materials & Supplies	10136006190 10136006190	782.26 782.26	421.58 360.68	In Transit In Transit	910Instructional Funds 910Instructional Funds	2073Excel Academy Charter School - Helendale 2053Excel Academy Charter School - Warner
9/11/2023	8/3/2023	22237337	4321NCS Pearson Inc. 4321NCS Pearson Inc.	4350Other Supplies - Materia 4350Other Supplies - Materia	10136006187	1.024.46 1,024.46	39.27 76.24	In Transit In Transit	907Special Education	2073Excel Academy Charter School - Helendale
	8/3/2023	22237350	4321NCS Pearson Inc. 4321NCS Pearson Inc.	4350Other Supplies - Materia 4350Other Supplies - Materia	10136006187 10136006187	1,024.46 1.024.46	76.24 309.04	In Transit In Transit	907Special Education 907Special Education	2073Excel Academy Charter School - Warner 2073Excel Academy Charter School - Helendale
			4321NCS Pearson Inc.	4350Other Supplies - Materia	10136006187	1.024.46	599.91	In Transit	907Special Education	2053Excel Academy Charter School - Warner

9/19/2023	******	6680	2699Nicole the Math Ladv. LLC.	4100Textbooks & Core Curricu	10136006258	99.00	99.00	In Transit		910Instructional Funds	2053Excel Academy Charter School - Warner
9/19/2023	******	6675	2699Nicole the Math Lady, LLC.	4100Textbooks & Core Curricu	10136006281	79.00	79.00	In Transit		910Instructional Funds	2073Excel Academy Charter School - Helendale
9/11/2023	*******	6711 6676	2699Nicole the Math Ladv. LLC.	4100Textbooks & Core Curricu	10136006161	673.00 673.00	99.00	In Transit		910Instructional Funds	2053Excel Academy Charter School - Warner
	*******	6676 6681 6677	2699Nicole the Math Ladv. LLC. 2699Nicole the Math Lady, LLC. 2699Nicole the Math Lady, LLC.	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	10136006161 10136006161 10136006161	673.00 673.00 673.00	99.00 99.00 79.00	In Transit In Transit In Transit		910Instructional Funds 910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Warner 2073Excel Academy Charter School - Helendale 2053Excel Academy Charter School - Warner
	8/8/2023 #######	6445	2699Nicole the Math Ladv. LLC.	4100Textbooks & Core Curricu	10136006161 10136006161	673.00 673.00	99.00	In Transit		910Instructional Funds	2073Excel Academy Charter School - Helendale 2073Excel Academy Charter School - Helendale
	******	6678 6679	2699Nicole the Math Ladv. LLC. 2699Nicole the Math Ladv. LLC.	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	10136006161	673.00	99.00 99.00	In Transit In Transit		910Instructional Funds 910Instructional Funds	2073Excel Academy Charter School - Helendale 2073Excel Academy Charter School - Helendale
9/26/2023	*******	99429 99120	5826NOEO Science 5826NOEO Science	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	10136006395 10136006395	1.083.21	288.43 289.41	In Transit In Transit		910Instructional Funds 910Instructional Funds	2073Excel Academy Charter School - Helendale 2053Excel Academy Charter School - Warner
	******	99431 99122	5826NOEO Science 5826NOEO Science	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	10136006395 10136006395	1.083.21 1.083.21	274.73 115.32	In Transit In Transit		910Instructional Funds 910Instructional Funds	2073Excel Academy Charter School - Helendale 2073Excel Academy Charter School - Helendale
	******	99122	5826NOEO Science	4100Textbooks & Core Curricu	10136006395	1.083.21	115.32	In Transit		910Instructional Funds	2073Excel Academy Charter School - Helendale
9/26/2023	*****	INVOICE-227130	5566Notable Inc. 5566Notable Inc.	4350Other Supplies - Materia 4350Other Supplies - Materia	10136006360 10136006360	693.00 693.00	235.62 457.38	In Transit In Transit		907Special Education 907Special Education	2073Excel Academy Charter School - Helendale 2053Excel Academy Charter School - Warner
9/26/2023	*******	142166 142168	1224Oak Meadow Inc 1224Oak Meadow Inc	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	10136006385 10136006385	4.455.25 4.455.25	352.64 255.50	In Transit In Transit		910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Warner 2073Excel Academy Charter School - Helendale
		141861	1224Oak Meadow Inc	4310Materials & Supplies	10136006385	4.455.25	87.36	In Transit		910Instructional Funds	2073Excel Academy Charter School - Helendale
	******** *******	142167	1224Oak Meadow Inc 1224Oak Meadow Inc	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	10136006385 10136006385	4.455.25 4.455.25	417.90 858.51	In Transit In Transit		910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Warner 2073Excel Academy Charter School - Helendale
	******	142169 141716	1224Oak Meadow Inc 1224Oak Meadow Inc	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	10136006385 10136006385	4,455.25 4,455.25	352.64 146.30	In Transit In Transit		910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Warner 2053Excel Academy Charter School - Warner
	******	141682	1224Oak Meadow Inc 1224Oak Meadow Inc	4310Materials & Supplies 4100Textbooks & Core Curricu	10136006385 10136006385	4.455.25 4.455.25	455.00 1.529.40	In Transit In Transit		910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Warner 2053Excel Academy Charter School - Warner
9/19/2023	******	141888	1224Oak Meadow Inc	4100Textbooks & Core Curricu	10136006341	913.39	913.39	In Transit		910Instructional Funds	2073Excel Academy Charter School - Helendale
9/19/2023	******	141884	1224Oak Meadow Inc	4100Textbooks & Core Curricu	10136006334	594.77	594.77	In Transit		910Instructional Funds	2073Excel Academy Charter School - Helendale
9/19/2023	******	141894	1224Oak Meadow Inc 1224Oak Meadow Inc	4310Materials & Supplies 4100Textbooks & Core Curricu	10136006265 10136006265	564.20 564.20	87.18 255.68	In Transit In Transit		910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Warner 2053Excel Academy Charter School - Warner
	******	141746	1224Oak Meadow Inc	4100Textbooks & Core Curricu	10136006265	564.20	221.34	In Transit		910Instructional Funds	2053Excel Academy Charter School - Warner
9/11/2023	####### 8/8/2023	141761 141114	1224Oak Meadow Inc	4100Textbooks & Core Curricu	10136006167	2.640.14	256.90 254.95	In Transit In Transit		910Instructional Funds	2073Excel Academy Charter School - Helendale
		141372	1224Oak Meadow Inc 1224Oak Meadow Inc	4100Textbooks & Core Curricu 4310Materials & Supplies	10136006167 10136006167 10136006167	2.640.14 2.640.14	87.91 1,413.14	In Transit		910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Warner 2053Excel Academy Charter School - Warner
	******	141766	1224Oak Meadow Inc 1224Oak Meadow Inc	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	10136006167	2,640.14 2,640.14	1,413.14 627.24	In Transit In Transit		910Instructional Funds 910Instructional Funds	2073Excel Academy Charter School - Helendale 2073Excel Academy Charter School - Helendale
9/19/2023	9/1/2023	B-268175840	4137Olive Tree Education	5880Instructional Vendors &	10136006250	103.75	103.75	In Transit		910Instructional Funds	2073Excel Academy Charter School - Helendale
9/26/2023	******	161549	v3100Oxford Consultina Services. Inc.	5100SpEd Consultants and Ven	10136006380	54.00	54.00	In Transit	PT Services	907Special Education	2053Excel Academy Charter School - Warner
9/20/2023	******	176939	6008OYLA Magazine	4100Textbooks & Core Curricu	20136003445	90.51	90.51	In Transit		910Instructional Funds	2073Excel Academy Charter School - Helendale
9/11/2023	******	5497-081523	5497Pall Institute Inc.	5835Field Trips	10136006183	8.640.00	132.60	In Transit		906Education Services	2073Excel Academy Charter School - Helendale
			5497Pali Institute Inc. 5497Pali Institute Inc. 5497Pali Institute Inc.	5835Field Trips 5835Field Trips 5835Field Trips	10136006183 10136006183 10136006183	8.640.00 8.640.00 8.640.00	257.40 3.135.00 5.115.00	In Transit In Transit In Transit		906Education Services 910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Warner 2073Excel Academy Charter School - Helendale 2053Excel Academy Charter School - Warner
9/26/2023	******	40993 40997	2484Pandia Press 2484Pandia Press	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	10136006383 10136006383	169.97 169.97	62.99 43.99	In Transit In Transit		910Instructional Funds 910Instructional Funds	2073Excel Academy Charter School - Helendale 2053Excel Academy Charter School - Warner
	******	40948	2484Pandia Press	4100Textbooks & Core Curricu	10136006383	169.97	62.99	In Transit		910Instructional Funds	2053Excel Academy Charter School - Warner
9/19/2023	******	40979 40949	2484Pandia Press 2484Pandia Press	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	10136006298 10136006298	169.97 169.97	62.99 106.98	In Transit In Transit		910Instructional Funds 910Instructional Funds	2073Excel Academy Charter School - Helendale 2053Excel Academy Charter School - Warner
9/11/2023	8/9/2023	40801	2484Pandia Press	4100Teythooks & Core Curricu	10136006209	269.45	63.99	In Transit		010-Instructional Funds	2073 Evcel Academy Charter School - Helendale
371111013	******	40953 40951	2484Pandia Press 2484Pandia Press	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	10136006209 10136006209	269.45 269.45	142.47 62.99	In Transit In Transit		910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Warner 2073Excel Academy Charter School - Helendale
9/11/2023	******	2023-45709	5739Parenting OC	5840Advertising & Recruitmen	10136006212		173.74	In Transit		913Marketing	2073Excel Academy Charter School - Helendale
9/11/2023	*****	2023-45709	5739Parentina OC 5739Parentina OC	5840Advertisina & Recruitmen 5840Advertisina & Recruitmen	10136006212 10136006212	511.00 511.00	173.74 337.26	In Transit In Transit		913Marketina 913Marketina	2073Excel Academy Charter School - Helendale 2053Excel Academy Charter School - Warner
9/26/2023	******	48458	5353Partners in Special Education	5100SpEd Consultants and Ven	10136006376	32.50	32.50	In Transit	ESY Services 22/23	907Special Education	2073Excel Academy Charter School - Helendale
9/26/2023	******	INV2300686	1195Peace Hill Press. Inc. dba Well Trained	4100Textbooks & Core Curricu	20136003467	70.80	70.80	In Transit		910Instructional Funds	2053Excel Academy Charter School - Warner
9/11/2023	8/8/2023	INV2300561	1195Peace Hill Press. Inc. dba Well Trained	4100Textbooks & Core Curricu	20136003419	19.95	19.95	In Transit		910Instructional Funds	2073Excel Academy Charter School - Helendale
9/11/2023	8/9/2023	2023 08 5999	6130Pitch Publications 6130Pitch Publications	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	10136006191 10136006191	50.00 50.00	17.00 33.00	In Transit		906Education Services 906Education Services	2073Excel Academy Charter School - Helendale 2053Excel Academy Charter School - Warner
9/11/2023		3106236715	5360Pitnev Bowes Global Financial Services	5620Equipment Leases	10136006191	205.34	69.82	In Transit		912Administration/Office	2073Excel Academiv Charter School - Warner 2073Excel Academiv Charter School - Helendale
5/11/2023	******	3100230713	5360Pitnev Bowes Global Financial Services	5620Equipment Leases	10136006180	205.34	135.52	In Transit		912Administration/Office	2053Excel Academy Charter School - Warner
9/11/2023	******	857308	5363Procopio, Cory, Hargreaves & Savitch 5363Procopio. Corv. Hargreaves & Savitch	5810Legal 5810Legal	10136006162 10136006162	2,164.60 2.164.60	1,093.22	In Transit In Transit		912Administration/Office 912Administration/Office	2053Excel Academy Charter School - Warner 2073Excel Academy Charter School - Helendale
	******	857293	5363Procobio. Corv. Hardreaves & Savitch 5363Procobio. Corv. Hardreaves & Savitch 5363Procobio. Corv. Hardreaves & Savitch	5810Legal 5810Legal 5810Legal	10136006162 10136006162 10136006162	2.164.60 2.164.60 2.164.60	563.18 335.41 172.79	In Transit In Transit In Transit		912Administration/Office 912Administration/Office 912Administration/Office	20/3Excel Academy Charter School - Helendale 2053Excel Academy Charter School - Warner 2073Excel Academy Charter School - Helendale
9/26/2023	*******	53070	5748Quality Science Labs	4310Materials & Supplies	10136006162	180.94	180.94	In Transit		912Auministration/Ornice	2073Excel Academiv Charter School - Warner 2053Excel Academiv Charter School - Warner
9/26/2023		5039271									
9/26/2023	*******	5039271	1201Rainbow Resource Center. Inc 1201Rainbow Resource Center, Inc	4100Textbooks & Core Curricu 4310Materials & Supplies	20136003468 20136003468 20136003468	16.236.97 16,236.97	331.59 13.25	In Transit In Transit		910Instructional Funds 910Instructional Funds	2073Excel Academy Charter School - Helendale 2073Excel Academy Charter School - Helendale
	******	5032383 5031585	1201Rainbow Resource Center. Inc 1201Rainbow Resource Center. Inc	4100Textbooks & Core Curricu 4310Materials & Supplies	20136003468	16.236.97 16.236.97	32.99 101.29	In Transit In Transit		910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Warner 2073Excel Academy Charter School - Helendale
		5032613	1201Rainbow Resource Center. Inc 1201Rainbow Resource Center. Inc	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	20136003468 20136003468	16.236.97 16.236.97	151.86 342.37	In Transit In Transit		910Instructional Funds 910Instructional Funds	2073Excel Academy Charter School - Helendale 2053Excel Academy Charter School - Warner
	******	5041075 5031661	1201Rainbow Resource Center. Inc 1201Rainbow Resource Center. Inc	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	20136003468	16.236.97 16.236.97	27.04 108.47	In Transit In Transit		910Instructional Funds 910Instructional Funds	2073Excel Academy Charter School - Helendale 2073Excel Academy Charter School - Warner
	******	5032641	1201Rainbow Resource Center. Inc	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	20136003468 20136003468 20136003468	16.236.97	108.47 39.41 344.14	In Transit		910Instructional Funds	2053Excel Academy Charter School - Warner 2053Excel Academy Charter School - Warner 2053Excel Academy Charter School - Warner
	******	5031655 5031597	1201Rainbow Resource Center, Inc 1201Rainbow Resource Center. Inc	4100Textbooks & Core Curricu	20136003468	16,236.97 16.236.97	32.28	In Transit In Transit		910Instructional Funds 910Instructional Funds	2073Excel Academy Charter School - Helendale
	******	5041067 5031641	1201Rainbow Resource Center. Inc 1201Rainbow Resource Center. Inc	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	20136003468 20136003468	16.236.97 16.236.97	270.70 98.18	In Transit In Transit		910Instructional Funds 910Instructional Funds	2073Excel Academy Charter School - Helendale 2073Excel Academy Charter School - Helendale
	******	5031608 5031615	1201Rainbow Resource Center. Inc 1201Rainbow Resource Center. Inc	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	20136003468 20136003468	16.236.97 16.236.97	466.25 164.44	In Transit In Transit		910Instructional Funds 910Instructional Funds	2073Excel Academy Charter School - Helendale 2053Excel Academy Charter School - Warner
	******	5031656	1201Painhow Pesource Center Inc	4100 Taythooks & Core Curricu	20136003468	16 236 97	178.68	In Transit		910Instructional Funds	2073 Evcel Academy Charter School - Helendale
	******	5032681 5032417	1201Rainbow Resource Center. Inc 1201Rainbow Resource Center, Inc	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	20136003468 20136003468	16.236.97 16,236.97	486.89 144.51	In Transit In Transit		910Instructional Funds 910Instructional Funds	2073Excel Academy Charter School - Helendale 2053Excel Academy Charter School - Warner
	******						92.88	In Transit		910Instructional Funds	2053Excel Academy Charter School - Warner
	******** *******	5031730 5031589	1201Rainbow Resource Center, Inc 1201Rainbow Resource Center, Inc	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	20136003468 20136003468	16,236.97 16.236.97	345.68	In Transit		910Instructional Funds	2073Excel Academy Charter School - Helendale
	******	5031730 5031589	1201Rainbow Resource Center. Inc 1201Rainbow Resource Center. Inc	4100Textbooks & Core Curricu 4310Materials & Supplies	20136003468 20136003468	16.236.97 16.236.97	345.68 132.20	In Transit In Transit		910Instructional Funds 910Instructional Funds	2073Excel Academy Charter School - Helendale 2073Excel Academy Charter School - Helendale
	******	5031730	1201Rainbow Resource Center, Inc	4100Textbooks & Core Curricu	20136003468	16.236.97	345.68	In Transit		910Instructional Funds	2073Excel Academy Charter School - Helendale

	******	5031657	1201Rainbow Resource Center. Inc	4100Textbooks & Core Curricu	20136003468	16.236.97	152.39	In Transit	910Instructional Funds	2053Excel Academy Charter School - Warner
	******	5031609	1201 Rainbow Resource Center. Inc	4310Materials & Supplies 4100Textbooks & Core Curricu	20136003468	16.236.97	96.92	In Transit In Transit	910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Warner
	******	5032646	1201Rainbow Resource Center. Inc 1201Rainbow Resource Center. Inc	4100Textbooks & Core Curricu	20136003468	16.236.97 16.236.97	282.75 510.72	In Transit	910Instructional Funds	2053Excel Academy Charter School - Warner 2053Excel Academy Charter School - Warner
	******	5032419		4100Texthooks & Core Curricu	20126002460		20.92	In Transit	910Instructional Funds	
	******	5031687 5031707	1201Rainbow Resource Center. Inc 1201Rainbow Resource Center, Inc 1201Rainbow Resource Center, Inc	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	20136003468 20136003468	16.236.97 16,236.97	102.61 259.18	In Transit In Transit	910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Warner 2053Excel Academy Charter School - Warner 2053Excel Academy Charter School - Warner
	******	5032611	1201Rainhow Resource Center, Inc.	4100Texthooks & Core Curricu	20136003468	16.236.97	152.24	In Transit	910Instructional Funds	2073Excel Academy Charter School - Helendale
	******	5041074	1201Rainbow Resource Center. Inc 1201Rainbow Resource Center, Inc	4310Materials & Supplies 4100Textbooks & Core Curricu	20136003468 20136003468	16.236.97 16.236.97	16.80 288.66	In Transit In Transit	910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Warner 2053Excel Academy Charter School - Warner
	******	5031692	1201Rainbow Resource Center. Inc 1201Rainbow Resource Center. Inc 1201Rainbow Resource Center. Inc	4310Materials & Supplies 4100Textbooks & Core Curricu	20136003468	16.236.97	11.47 753.91	In Transit	910Instructional Funds	2073Excel Academy Charter School - Helendale 2073Excel Academy Charter School - Helendale 2073Excel Academy Charter School - Helendale
	******	5031691	1201Rainbow Resource Center. Inc 1201Rainbow Resource Center. Inc	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	20136003468	16.236.97 16.236.97	753.91 160.40	In Transit In Transit	910Instructional Funds 910Instructional Funds	2073Excel Academy Charter School - Helendale 2073Excel Academy Charter School - Helendale
	******	5031691	1201Rainbow Resource Center. Inc 1201Rainbow Resource Center. Inc	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	20136003468	16.236.97	199.20	In Transit In Transit	910Instructional Funds 910Instructional Funds	2073Excel Academy Charter School - Helendale 2073Excel Academy Charter School - Helendale
	******	5032614	1201Rainbow Resource Center. Inc	4100Textbooks & Core Curricu	20136003468	16.236.97	154.93	In Transit	910Instructional Funds	2073Excel Academy Charter School - Helendale
	******	5040030 5031714	1201Rainbow Resource Center, Inc 1201Rainbow Resource Center. Inc	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	20136003468 20136003468	16,236.97 16.236.97	213.51 76.06	In Transit In Transit	910Instructional Funds 910Instructional Funds	2073Excel Academy Charter School - Helendale 2053Excel Academy Charter School - Warner
	******	5032637	1201Rainbow Resource Center. Inc	4100Textbooks & Core Curricu	20136003468	16.236.97	278.74	In Transit	910Instructional Funds	2073Excel Academy Charter School - Helendale
	******	5032752 5031599	1201Rainbow Resource Center. Inc 1201Rainbow Resource Center. Inc	4100Textbooks & Core Curricu 4310Materials & Supplies	20136003468 20136003468	16.236.97 16.236.97	23.82 89.93	In Transit In Transit	910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Warner 2073Excel Academy Charter School - Helendale
			1201Rainbow Resource Center, Inc	4100Textbooks & Core Curricu	20136003468	16.236.97	65.03	In Transit	910Instructional Funds	2073Excel Academy Charter School - Helendale
	******	5040015	1201Rainbow Resource Center. Inc	4100Textbooks & Core Curricu	20136003468	16.236.97	23.45	In Transit	910Instructional Funds	2053Excel Academy Charter School - Warner
	******	5031726 5032638	1201Rainbow Resource Center. Inc 1201Rainbow Resource Center. Inc	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	20136003468 20136003468	16.236.97 16.236.97	340.14 95.09	In Transit In Transit	910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Warner 2073Excel Academy Charter School - Helendale
	******	5031652	1201Rainbow Resource Center. Inc 1201Rainbow Resource Center. Inc	4100Textbooks & Core Curricu 4310Materials & Supplies	20136003468	16.236.97 16.236.97	339.18	In Transit	910Instructional Funds	2073Excel Academy Charter School - Helendale 2073Excel Academy Charter School - Helendale
	******	5031605	1201Rainbow Resource Center. Inc 1201Rainbow Resource Center. Inc	4310Materials & Supplies 4100Texthooks & Core Curricu	20136003468	16.236.97 16.236.97	11.65 293.90	In Transit In Transit	910Instructional Funds 910Instructional Funds	2073Excel Academy Charter School - Helendale 2073Excel Academy Charter School - Helendale
	******	5031647	1201Rainbow Resource Center. Inc	4310Materials & Supplies	20136003468	16.236.97	14.49	In Transit	910Instructional Funds	2073Excel Academy Charter School - Helendale
	******	5032395	1201Painhow Pesource Center Inc	4100 Taythonks & Core Curricu	20136003468 20136003468	16.236.97	581 23	In Transit	910Instructional Funds 910Instructional Funds	2073Fyral Arademy Charter School - Helendale
	******	5032680	1201Rainbow Resource Center. Inc 1201Rainbow Resource Center. Inc	4100Textbooks & Core Curricu 4310Materials & Supplies	20136003468	16.236.97 16.236.97	155.31 27.23	In Transit In Transit	910Instructional Funds	2073Excel Academy Charter School - Helendale 2073Excel Academy Charter School - Helendale
	******	5031650 5032381			20136003468	16 236 97		In Transit	910Instructional Funds 910Instructional Funds	
	******	5032603	1201Rainbow Resource Center, Inc 1201Rainbow Resource Center, Inc	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	20136003468	16,236.97 16,236.97	49.15 347.26	In Transit In Transit	910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Warner 2053Excel Academy Charter School - Warner
	******	5031718	1201Rainhow Resource Center, Inc.	4100Texthooks & Core Curricu	20136003468	16.236.97	145.46	In Transit	910Instructional Funds	2053Excel Academy Charter School - Warner
	******	5031606 5031662	1201Rainbow Resource Center. Inc 1201Rainbow Resource Center, Inc	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	20136003468 20136003468	16.236.97 16.236.97	52.55 231.20	In Transit In Transit	910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Warner 2073Excel Academy Charter School - Helendale
	******	5031728	1201Rainhow Resource Center, Inc.	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	20136003468	16.236.97	409.31 89.93	In Transit	910Instructional Funds	2053Excel Academy Charter School - Warner 2073Excel Academy Charter School - Helendale
	******	5031701 5031727	1201Rainbow Resource Center. Inc 1201Rainbow Resource Center. Inc	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	20136003468	16.236.97 16.236.97	89.93 189.87	In Transit In Transit	910Instructional Funds 910Instructional Funds	2073Excel Academy Charter School - Helendale 2053Excel Academy Charter School - Warner
	******	5032644	1201Rainbow Resource Center. Inc 1201Rainbow Resource Center. Inc	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	20136003468	16.236.97	189.87 201.86	In Transit In Transit	910Instructional Funds	2053Excel Academy Charter School - Warner 2053Excel Academy Charter School - Warner
	******	5031751	1201Rainbow Resource Center, Inc 1201Rainbow Resource Center, Inc 1201Rainbow Resource Center. Inc	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	20136003468	16.236.97	201.86 97.54	In Transit In Transit In Transit	910Instructional Funds	2053Excel Academy Charter School - Warner 2053Excel Academy Charter School - Warner 2053Excel Academy Charter School - Warner
	******	5031659 5031648	1201Rainbow Resource Center. Inc 1201Rainbow Resource Center. Inc	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	20136003468 20136003468	16.236.97 16.236.97	49.85 318.73	In Transit In Transit	910Instructional Funds 910Instructional Funds	2073Excel Academv Charter School - Helendale 2073Excel Academv Charter School - Helendale
	******	5032724	1201Rainhow Resource Center, Inc.	4100Textbooks & Core Curricu	20136003468	16.236.97	359.12	In Transit	910Instructional Funds	2073Excel Academy Charter School - Helendale
	******	5031612	1201Rainbow Resource Center. Inc 1201Rainbow Resource Center. Inc	4100Textbooks & Core Curricu	20136003468	16.236.97	106.94 141.88	In Transit	910Instructional Funds	2053Excel Academv Charter School - Warner 2053Excel Academv Charter School - Warner
	******	5041073 5031590	1201Rainbow Resource Center. Inc 1201Rainbow Resource Center. Inc	4310Materials & Supplies 4100Textbooks & Core Curricu	20136003468 20136003468	16.236.97 16.236.97	141.88	In Transit In Transit	910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Warner 2053Excel Academy Charter School - Warner
	******	5031594	1201Rainbow Resource Center, Inc	4100Texthooks & Core Curricu	20136003468	16.236.97	383.21	In Transit	910Instructional Funds	2053Excel Academy Charter School - Warner
	******	5031616 5038993	1201Rainbow Resource Center. Inc 1201Rainbow Resource Center, Inc	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	20136003468 20136003468	16.236.97 16.236.97	372.17 70.99	In Transit In Transit	910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Warner 2053Excel Academy Charter School - Warner
	******	5031642	1201Rainbow Resource Center. Inc	4100Textbooks & Core Curricu	20136003468	16.236.97	278.51	In Transit	910Instructional Funds	2053Excel Academy Charter School - Warner
	******	5031643 5032612	1201Rainbow Resource Center. Inc 1201Rainbow Resource Center. Inc	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	20136003468	16.236.97 16.236.97	143.61 308.83	In Transit In Transit	910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Warner 2053Excel Academy Charter School - Warner
	******	5032612 5031658	1201Rainbow Resource Center. Inc 1201Rainbow Resource Center. Inc	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	20136003468	16.236.97	152.39	In Transit In Transit	910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Warner 2053Excel Academy Charter School - Warner
	******	5031603	1201Rainbow Resource Center, Inc	4100Textbooks & Core Curricu	20136003468	16.236.97	150.45	In Transit	910Instructional Funds	2053Excel Academy Charter School - Warner
	******	5031614 5031592	1201Rainbow Resource Center, Inc 1201Rainbow Resource Center, Inc	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	20136003468 20136003468	16,236.97 16,236.97	537.51 171.18	In Transit In Transit	910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Warner 2073Excel Academy Charter School - Helendale
		3031332	1201 Nambon Resource center, Inc	7100 TEXADONS & COT CATTER	20130003400	10,230.37	171.10	III TIGIISIC	JIO INSTACTION TUNGS	2073 Excernationly charter school recondition
9/20/2023	******	5032833	1201 - Painhow Resource Contac Inc	4100 Toythooks & Coro Curricu	20126002452	124 70	20.22	In Transit	910Instructional Funds	2053Excel Academy Charter School - Warner 2053Excel Academy Charter School - Warner
				4100TEXTOONS & COLE COLLICO		124.79	30.23	III II alisit		
	******	5032833 5032984	1201Rainbow Resource Center. Inc 1201Rainbow Resource Center, Inc	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	20136003452 20136003452	124.79 124.79	30.23 94.56	In Transit In Transit	910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Warner
9/20/2023	******	5032789 5032742	1201Rainbow Resource Center. Inc 1201Rainbow Resource Center. Inc	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	20136003434 20136003434	714.95	436.28	In Transit In Transit	910—Instructional Funds 910—Instructional Funds	2073Excel Academy Charter School - Helendale 2073Excel Academy Charter School - Helendale
	******	5032789	1201Rainbow Resource Center. Inc	4100Textbooks & Core Curricu	20136003434			In Transit	910Instructional Funds	2073Excel Academy Charter School - Helendale
9/20/2023	********	5032789 5032742 5032748	1201Rainbow Resource Center. Inc 1201Rainbow Resource Center. Inc 1201Rainbow Resource Center, Inc	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	20136003434 20136003434 20136003434	714.95 714.95 714.95	436.28 81.86 196.81	In Transit In Transit In Transit	910Instructional Funds 910Instructional Funds 910Instructional Funds	2073Excel Academy Charter School - Helendale 2073Excel Academy Charter School - Helendale 2073Excel Academy Charter School - Helendale
	********	5032789 5032742 5032748	1201Rainbow Resource Center. Inc 1201Rainbow Resource Center. Inc 1201Rainbow Resource Center, Inc	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	20136003434 20136003434 20136003434	714.95 714.95 714.95	436.28 81.86 196.81	In Transit In Transit In Transit	910Instructional Funds 910Instructional Funds 910Instructional Funds	2073Excel Academy Charter School - Helendale 2073Excel Academy Charter School - Helendale 2073Excel Academy Charter School - Helendale 2073Excel Academy Charter School - Warner
9/20/2023		5032789 5032742 5032748 5031580 5032795 5031577	1201Rainbow Resource Center. Inc 1201Rainbow Resource Center. Inc	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	20136003434 20136003434 20136003434 20136003432 20136003432 20136003432	714.95 714.95 714.95 12.297.79 12.297.79 12.297.79	436.28 81.86 196.81 642.62 195.22 22.96	In Transit In Transit In Transit In Transit In Transit In Transit	910-Instructional Funds 910-Instructional Funds 910-Instructional Funds 910-Instructional Funds 910-Instructional Funds 910-Instructional Funds	2073-Excel Academv Charter School - Helendale 2073-Excel Academv Charter School - Helendale 2073-Excel Academy Charter School - Helendale 2053-Excel Academv Charter School - Warner 2053-Excel Academv Charter School - Warner 2073-Excel Academv Charter School - Helendale
9/20/2023	********	5032789 5032742 5032748	1201Rainbow Resource Center. Inc 1201Rainbow Resource Center. Inc 1201Rainbow Resource Center, Inc 1201Rainbow Resource Center. Inc 1201Rainbow Resource Center. Inc 1201Rainbow Resource Center. Inc 1201Rainbow Resource Center. Inc	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	20136003434 20136003434 20136003434	714.95 714.95 714.95 714.95 12.297.79 12.297.79 12.297.79	436.28 81.86 196.81 642.62 195.22 22.96	In Transit In Transit In Transit In Transit In Transit In Transit	910Instructional Funds	2073-Excel Academy Charter School - Helendale 2073-Excel Academy Charter School - Helendale 2073-Excel Academy Charter School - Helendale 2053-Excel Academy Charter School - Warner 2053-Excel Academy Charter School - Warner 2073-Excel Academy Charter School - Helendale
9/20/2023	********	5032789 5032742 5032748 5031580 5032795 5031577 5032758 5031552 5032772	1201-Rainbow Resource Center. Inc 1201-Rainbow Resource Center. Inc	4100-Textbooks & Core Curricu	20136003434 20136003434 20136003434 20136003432 20136003432 20136003432 20136003432 20136003432 20136003432	714.95 714.95 714.95 12.297.79 12.297.79 12.297.79 12.297.79 12.297.79	436.28 81.86 196.81 642.62 195.22 22.96 292.99 195.22 137.34	In Transit	910Instructional Funds	2073-Excel Academv Charter School - Helendale 2073-Excel Academ Charter School - Helendale 2073-Excel Academ Charter School - Helendale 2053-Excel Academv Charter School - Warner 2053-Excel Academv Charter School - Warner 2073-Excel Academv Charter School - Helendale 2073-Excel Academv Charter School - Warner 2053-Excel Academv Charter School - Warner 2053-Excel Academv Charter School - Warner 2053-Excel Academv Charter School - Warner
9/20/2023	********	5032789 5032742 5032748 5031580 5032795 5031577 5032758 5031552	1201Rainbow Resource Center. Inc 1201-Rainbow Resource Center. Inc 1201-Rainbow Resource Center. Inc 1201Rainbow Resource Center. Inc 1201Rainbow Resource Center. Inc 1201-Rainbow Resource Center. Inc	4100-Textbooks & Core Curricu	20136003434 20136003434 20136003434 20136003432 20136003432 20136003432 20136003432 20136003432 20136003432 20136003432	714.95 714.95 714.95 714.95 12.297.79 12.297.79 12.297.79 12.297.79 12.297.79	436.28 81.86 196.81 642.62 195.22 22.96 292.99 195.22 137.34 476.52	In Transit	910Instructional Funds 910Instructional Funds 910-Instructional Funds	2073-Excel Academv Charter School - Helendale 2073-Excel Academv Charter School - Helendale 2073-Excel Academv Charter School - Helendale 2053-Excel Academv Charter School - Warner 2053-Excel Academv Charter School - Warner 2073-Excel Academv Charter School - Helendale 2053-Excel Academv Charter School - Warner 2053-Excel Academv Charter School - Warner
9/20/2023	***************************************	5032789 5032742 5032748 5031580 5031577 5031577 5032758 5031552 5032772 5032615	1201 Rainbow Resource Center. Inc 1201 Rainbow Resource Center. Inc	4100-Textbooks & Core Curricu 4310-Materials & Supoilles 4100-Textbooks & Core Curricu 4310-Textbooks & Core Curricu	20136003434 20136003434 20136003434 20136003432 20136003432 20136003432 20136003432 20136003432 20136003432	714.95 714.95 714.95 12.297.79 12.297.79 12.297.79 12.297.79 12.297.79	436.28 81.86 196.81 642.62 195.22 22.96 292.99 195.22 137.34	In Transit	910Instructional Funds	2073-Excel Academv Charter School - Helendale 2073-Excel Academv Charter School - Helendale 2073-Excel Academ Charter School - Helendale 2053-Excel Academv Charter School - Warner 2053-Excel Academv Charter School - Warner
9/20/2023	***************************************	5032789 5032742 5032748 5031580 5031577 5031577 5032758 5031552 5032772 5032615	1201 Rainbow Resource Center. Inc 1201 Rainbow Resource Center. Inc	4100-Textbooks & Core Curricu 4310-Materials & Supoilles 4100-Textbooks & Core Curricu 4310-Textbooks & Core Curricu	20136003434 20136003434 20136003434 20136003432 20136003432 20136003432 20136003432 20136003432 20136003432 20136003432 20136003432 20136003432 20136003432	714.95 714.95 714.95 714.95 12.297.79 12.297.79 12.297.79 12.297.79 12.297.79 12.297.79	436.28 81.86 196.81 642.62 195.22 22.96 292.99 195.22 137.34 476.52 325.01 75.45	In Transit	910-Instructional Funds	2073-Excel Academv Charter School - Helendale 2073-Excel Academv Charter School - Helendale 2073-Excel Academ Charter School - Helendale 2053-Excel Academv Charter School - Warner 2053-Excel Academv Charter School - Warner
9/20/2023	***************************************	5032789 5032748 5032748 5031580 5032795 5032795 5032758 5031572 5032772 5032772 5032615	1201Rainbow Resource Center. Inc 1201Rainbow Resource Center. Inc	4100-Textbooks & Core Curricu	20136003434 20136003434 20136003432 20136003432 20136003432 20136003432 20136003432 20136003432 20136003432 20136003432 20136003432 20136003432 20136003432 20136003432	714.95 714.95 714.95 714.95 12.297.79 12.297.79 12.297.79 12.297.79 12.297.79 12.297.79 12.297.79	436.28 81.86 196.81 642.62 195.22 22.96 292.99 195.22 137.34 476.52 325.01 75.45 165.38	In Transit	910-Instructional Funds	2073-Excel Academv Charter School - Helendale 2073-Excel Academv Charter School - Helendale 2073-Excel Academ Charter School - Helendale 2053-Excel Academv Charter School - Warner 2053-Excel Academv Charter School - Helendale 2053-Excel Academv Charter School - Helendale 2053-Excel Academv Charter School - Helendale 2053-Excel Academv Charter School - Helendale
9/20/2023		5032789 5032748 5032748 5031580 5031595 5031575 5031575 5031552 5032772 5032615 5032272 5032615 5032727 5032719	1201 - Rainbow Resource Center. Inc 1201 - Rainbow Resource Center. Inc	4100-Textbooks & Core Curricu	20136003434 20136003434 20136003434 20136003432 20136003432 20136003432 20136003432 20136003432 20136003432 20136003432 20136003432 20136003432 20136003432	714.95 714.95 714.95 714.95 12.297.79 12.297.79 12.297.79 12.297.79 12.297.79 12.297.79 12.297.79 12.297.79 12.297.79	436, 28 81,86 196,81 642,62 195,22 22,96 292,99 195,22 137,34 476,52 325,01 75,45 165,38 115,58	In Transit	910Instructional Funds	2073-Excel Academy Charter School - Helendale 2073-Excel Academy Charter School - Helendale 2073-Excel Academy Charter School - Helendale 2053-Excel Academy Charter School - Warner 2053-Excel Academy Charter School - Warner
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9/20/2023		\$032789 \$5032748 \$5032748 \$5031580 \$5032795 \$5031577 \$5031577 \$5032715 \$5032715 \$5032715 \$5032715 \$5032715 \$5032715 \$5032715 \$5032715 \$5032715 \$5032715 \$5032715 \$5032715 \$5032716 \$503	1201Rainbow Resource Center. Inc 1201Rainbow Resource Center	4100-Textbooks & Core Curricu	20136003434 20136003434 20136003434 20136003432	714.95 714.95 714.95 714.95 714.95 11.297.79	436.28 81.66 196.61 196.61 196.61 196.61 196.61 196.61 196.61 196.61 196.61 196.61 196.61 196.61 196.61 196.61 196.61 196.62 196	In Transit	910-Instructional Funds	2073-Excel Academy Charter School - Helendale 2073-Excel Academy Charter School - Warner 2053-Excel Academy Charter School - Warner 2073-Excel Academy Charter School - Warner 2053-Excel Academy Charter School - Warner 2073-Excel Academy Charter School - Helendale 2073-Excel Academy Charter School - Warner 2073-Excel
9/20/2023		\$032789 \$032748 \$032748 \$5032748 \$5032795 \$031577 \$031577 \$031577 \$031577 \$032758 \$032758 \$032759 \$032615 \$032759 \$032759 \$032761 \$032	1201Rainbow Resource Center. Inc 1201Rainbow Resource Center	4100-Textbooks & Core Curricu	2013603434 2013603434 2013603434 2013603432	714.95 714.95 714.95 714.95 714.95 714.95 714.95 11.297.79	436.28 81.66 196.61 196.61 196.61 196.61 196.61 196.61 196.61 196.61 196.61 196.61 196.61 196.61 196.61 196.61 196.61 196.61 196.62 196	In Transit	910Instructional Funds	2073-Excel Academy Charter School - Heilendalle 2053-Excel Academy Charter School - Warner 2053-Excel Academy Charter School - Warner 2073-Excel Academy Charter School - Warner 2073-Excel Academy Charter School - Warner 2053-Excel Academy Charter School - Warner 2073-Excel Academy Charter School - Heilendalle 2073-Excel Academy Charter School - Warner 2073-Excel Academy Charter School - Warner 2073-Excel Academy Charter School - Heilendalle 2073-Excel Academy Charter School - Warner 2073-Excel Academy Char
9/20/2023		\$032789 \$032742 \$032748 \$501590 \$5011590 \$5031795 \$032758 \$031577 \$032615 \$032772 \$032615 \$032773 \$032615 \$032774 \$032616 \$032734 \$032746 \$032	1201 - Rainbow Resource Center. Inc 1201 - Rainbow Resource Center	4100—Textbooks & Core Curricu	2013603434 2013603434 2013603434 2013603432	714.95 714.95 714.95 714.95 714.95 11.2207.79	436.28 81.86 81.86 81.86 195.81 95.81 95.81 95.81 95.22 95.25 95.25 95.26 95.26 95.26 95.26 95.26 95.26 95.26 95.26 95.26 95.26 95.26 95.26 95.26 95.26 95.26 95.26 95.26 95.26 95.26 95.27 95.2	In Transit	910-Instructional Funds	2073-Excel Academy Charter School - Helendale 2073-Excel Academy Charter School - Warner 2053-Excel Academy Charter School - Helendale 2053-Excel Academy Charter School - Helendale 2053-Excel Academy Charter School - Helendale 2073-Excel Academy Charter School - Warner 2073-Excel Academy Charter Sc
9/20/2023		\$032789 \$032748 \$032748 \$5032748 \$5032795 \$031577 \$031577 \$031577 \$031577 \$032758 \$032758 \$032759 \$032615 \$032759 \$032759 \$032761 \$032	1201Rainbow Resource Center. Inc 1201Rainbow Resource Center	4100-Textbooks & Core Curricu	2013603434 2013603434 2013603434 2013603432	714.95 714.95 714.95 714.95 714.95 714.95 11.297.79	436.28 81.66 81.66 196.61 196.	In Transit	910Instructional Funds	2073-Excel Academy Charter School - Helendale 2053-Excel Academy Charter School - Warner 2053-Excel Academy Charter School - Warner 2073-Excel Academy Charter School - Warner 2053-Excel Academy Charter School - Helendale 2073-Excel Acad
9/20/2023		\$032789 \$032742 \$032742 \$5012590 \$5012595 \$031757 \$032758 \$031757 \$032751 \$032757 \$032757 \$032751	1201 - Rainbow Resource Center. Inc 1201 - Rainbow Resource Center	4100-Textbooks & Core Curricu	2013603434 2013603434 2013603434 2013603432	714.95 714.95 714.95 714.95 714.95 714.95 11.297.79	436.28 81.66 196.61 196.61 196.61 196.61 196.61 196.61 196.61 196.61 196.61 196.61 196.61 196.61 196.61 196.61 196.61 196.61 196.61 197.34 196.61 197.34 196.61 197.86 196.61 197.86 196.61 197.86 196.61 197.86 196.61 197.86 196.61 197.86 197	In Transit	910-Instructional Funds	2073-Excel Academy Charter School - Helendale 2073-Excel Academy Charter School - Warner 2053-Excel Academy Charter School - Warner 2073-Excel Academy Charter School - Helendale 2073-Excel Academy Charter School - Warner 2073-Excel
9/20/2023		\$032789 \$032742 \$032748 \$5032748 \$5032748 \$5032755 \$033758 \$5032758 \$5033758 \$5032758 \$5032759 \$5032759 \$5032825 \$5032825 \$5032813 \$5032813 \$5032813 \$5032813 \$5032866 \$5032966	1201Rainbow Resource Center. Inc 1201Rainbow Resource Center	4100-Textbooks & Core Curricu	20136003434 20136003434 20136003434 20136003432	714.95 714.95 714.95 714.95 714.95 714.95 714.95 712.997.79 112.297.79	436.28 81.66 196.61 196.61 196.61 196.61 196.61 196.61 196.61 196.61 196.61 196.61 196.61 196.61 196.61 196.61 196.61 196.61 196.62 196	In Transit	910Instructional Funds	2073-Excel Academy Charter School - Helendale 2073-Excel Academy Charter School - Warner 2053-Excel Academy Charter School - Warner 2073-Excel Academy Charter School - Warner 2073-Excel Academy Charter School - Warner 2073-Excel Academy Charter School - Warner 2053-Excel Academy Charter School - Helendale 2073-Excel Academy Charter School - Helendale 2073-Excel Academy Charter School - Warner 2053-Excel Academy Charter School - Warner 2053-Excel Academy Charter School - Warner 2073-Excel Academy Charter School - Helendale 2073-Excel Academy Charter School - Warner 2073-Excel Academy Charter School - Warner 2073-Excel Academy Charter School - Helendale 2073-Excel Academy Charter School - Warner 2
9/20/2023		\$032789 \$032742 \$032748 \$5032748 \$5032748 \$5032748 \$5032755 \$5032755 \$5032758 \$5032757 \$5032825 \$5032734 \$5032734 \$5032734 \$5032825 \$5032734 \$5032825 \$5032734 \$5032864 \$5032866 \$5032866 \$5032866 \$5032866 \$5032766 \$5032866 \$5032866 \$5032766 \$5032866 \$5032766 \$5032866 \$5032766 \$5032866 \$5032766 \$5032866 \$5032766 \$5032866 \$5032766 \$5032866 \$5032766 \$5032818 \$5032766 \$50328285 \$5032766 \$50328285 \$5032766 \$5032770 \$5032885 \$5032770 \$5032885 \$5032766 \$5032770	1201Rainbow Resource Center. Inc 1201Rainbow Resource Center	4100-Textbooks & Core Curricu	2013603434 2013603434 2013603434 2013603434 2013603432	714.95 714.95 714.95 714.95 714.95 714.95 714.95 712.997.79 112.297.79	436.28 81.86 81.86 195.61 195.61 195.61 195.61 195.62 22 22.96 195.52 22 22.96 195.52 24 25.50 195.52 24 25.50 195.52 24 25.50 195.52 24 25.50 195.52 24 25.50 195.52 24 25.50 195.52 24 25.50 195.52 24 25.50 195.52 24 25.50 195.52 25 25.50 195.52 25 25.50 195.52 25 25.50 195.52 25 25.50 195.52 25 25.50 195.52 25 25.50 195.52 25 25.50 195.52 25 25.50 195.52 25 25.50 195.52 25 25.50 195.52 25 25.50 195.52 25 25.50 195.52 25 25.50 195.52 25 25.50 195.52 25 25.50 195.52 25 25.50 195.50 195.52 25 25.50 195.	In Transit	910Instructional Funds	2073-Excel Academy Charter School - Helendale 2073-Excel Academy Charter School - Warner 2073-Excel Academy Charter School - Helendale 2073-Excel Academy Charter School - Warner 2073-Excel
9/20/2023		\$032789 \$032748 \$5032748 \$5032748 \$5032748 \$5032755 \$5032758 \$5032758 \$5032758 \$5032759 \$5032615 \$5032814 \$5032759 \$5032814 \$5032761 \$5032861 \$5032766 \$5032766 \$5032766 \$5032766 \$5032766 \$5032766 \$5032766 \$5032766 \$5032766 \$5032766 \$5032766 \$5032766 \$5032766 \$5032766 \$5032766	1201Rainbow Resource Center. Inc 1201Rainbow Resource Center	4100—Textbooks & Core Curricu	20136003434 20136003434 20136003434 20136003432	714.95 714.95 714.95 714.95 714.95 714.95 714.95 714.95 712.297.79 112.297.79	436.28 81.66 196.61 196.61 196.61 196.61 196.61 196.61 196.61 196.61 196.61 196.61 196.61 196.61 196.61 196.61 196.61 196.62 192.92 196	In Transit	910-Instructional Funds	2073-Excel Academy Charter School - Helendale 2053-Excel Academy Charter School - Helendale 2053-Excel Academy Charter School - Warner 2073-Excel Academy Charter School - Warner 2073-Excel Academy Charter School - Warner 2073-Excel Academy Charter School - Warner 2053-Excel Academy Charter School - Warner 2073-Excel Academy Charter School - Warner 2073-Excel Academy Charter School - Helendale 2073-Excel Academy Charter School - Helendale 2073-Excel Academy Charter School - Warner 2073-Excel Academy Charter School - Helendale 2073-Excel Academy Charter School - Warner 2073-Excel
9/20/2023		\$032789 \$032742 \$032748 \$5032748 \$5032748 \$5032748 \$5032755 \$5032755 \$5032758 \$5032757 \$5032825 \$5032734 \$5032734 \$5032734 \$5032825 \$5032734 \$5032825 \$5032734 \$5032864 \$5032866 \$5032866 \$5032866 \$5032866 \$5032766 \$5032866 \$5032866 \$5032766 \$5032866 \$5032766 \$5032866 \$5032766 \$5032866 \$5032766 \$5032866 \$5032766 \$5032866 \$5032766 \$5032866 \$5032766 \$5032818 \$5032766 \$50328285 \$5032766 \$50328285 \$5032766 \$5032770 \$5032885 \$5032770 \$5032885 \$5032766 \$5032770	1201Rainbow Resource Center. Inc 1201Rainbow Resource Center	4100-Textbooks & Core Curricu	20136003434 20136003434 20136003434 20136003432	714.95 714.95 714.95 714.95 714.95 714.95 714.95 714.95 712.997.79 112.297.79	436.28 81.66 195.61 195.61 195.61 195.61 195.61 195.61 195.62 195.22 22.36 292.39 195.22 195.24 195.52 195.52 195.52 195.54 195.54 195.61 195.65 195.	In Transit	910-Instructional Funds	2073-Excel Academy Charter School - Heilendale 2073-Excel Academy Charter School - Warner 2053-Excel Academy Charter School - Warner 2073-Excel Academy Charter School - Warner 2073-Excel Academy Charter School - Warner 2073-Excel Academy Charter School - Warner 2053-Excel Academy Charter School - Heilendale 2073-Excel Academy Charter School - Heilendale 2073-Excel Academy Charter School - Warner 2053-Excel Academy Charter School - Warner 2053-Excel Academy Charter School - Warner 2053-Excel Academy Charter School - Warner 2073-Excel Academy Charter School - Warner 2073-Excel Academy Charter School - Warner 2073-Excel Academy Charter School - Heilendale 2073-Excel Academy Charter School - Warner 2073-Excel Academy Charter School - Warner 2073-Excel Academy Charter School - Heilendale 2073-Excel Academy Charter School - Heilendale 2073-Excel Academy Charter School - Warner 2073-Excel Academy Charter School - Warner 2073-Excel Academy Charter School - Heilendale 2073-Excel Academy Charter School - Heilendale 2073-Excel Academy Charter School - Warner 2053-Excel Academy Charter School - Heilendale 2073-Excel Academy Charter School - Warner 2053-Excel Academy C
9/20/2023		\$032789 \$032748 \$032748 \$5032748 \$5032748 \$5032755 \$5032755 \$5032757 \$5032757 \$5032757 \$5032757 \$5032745 \$5032745 \$5032745 \$5032745 \$5032761	1201 - Rainbow Resource Center. Inc 1201 - Rainbow Resource Center	4100-Textbooks & Core Curricu	20136003434 20136003434 20136003434 20136003432	714.95 714.95 714.95 714.95 714.95 714.95 714.95 714.95 712.997.79 112.297.79	436.28 81.86	In Transit	910-Instructional Funds	2073-Excel Academy Charter School - Heilendale 2073-Excel Academy Charter School - Warner 2053-Excel Academy Charter School - Warner 2073-Excel Academy Charter School - Warner 2073-Excel Academy Charter School - Warner 2073-Excel Academy Charter School - Warner 2053-Excel Academy Charter School - Heilendale 2073-Excel Academy Charter School - Heilendale 2073-Excel Academy Charter School - Warner 2053-Excel Academy Charter School - Warner 2053-Excel Academy Charter School - Warner 2053-Excel Academy Charter School - Warner 2073-Excel Academy Charter School - Warner 2073-Excel Academy Charter School - Warner 2073-Excel Academy Charter School - Heilendale 2073-Excel Academy Charter School - Warner 2073-Excel Academy Charter School - Warner 2073-Excel Academy Charter School - Heilendale 2073-Excel Academy Charter School - Heilendale 2073-Excel Academy Charter School - Warner 2073-Excel Academy Charter School - Warner 2073-Excel Academy Charter School - Heilendale 2073-Excel Academy Charter School - Heilendale 2073-Excel Academy Charter School - Warner 2053-Excel Academy Charter School - Heilendale 2073-Excel Academy Charter School - Warner 2053-Excel Academy C
9/20/2023		\$032789 \$032748 \$5032748 \$5032748 \$5032748 \$5032755 \$5032758 \$5032758 \$5032758 \$5032758 \$5032759 \$5032615 \$5032825 \$5032811 \$5032816 \$5032864 \$5032866 \$5032864 \$5032868 \$5032868 \$5032868 \$5032868 \$5032868 \$5032758 \$5032758 \$5032758 \$5032758 \$5032758 \$5032758 \$5032758 \$5032758 \$5032758 \$5032758 \$5032758 \$5032758 \$5032758 \$5032768	1201Rainbow Resource Center. Inc 1201Rainbow Resource Center	4100—Textbooks & Core Curricu 4100—T	20136003434 20136003434 20136003434 20136003432	714.95 714.95 714.95 714.95 714.95 714.95 714.95 714.95 712.997.79 112.997.79	436.28 81.66 81.96.61 196.61 196.61 196.61 196.61 196.61 196.61 196.61 196.61 196.61 196.61 196.61 196.61 196.61 196.61 196.61 196.62 1	In Transit	910-Instructional Funds	2073-Excel Academy Charter School - Helendale 2053-Excel Academy Charter School - Warner 2073-Excel Academy Charter School - Warner 2053-Excel Academy Charter School - Warner 2053-Excel Academy Charter School - Warner 2053-Excel Academy Charter School - Warner 2073-Excel Academy Charter School - Warner 2073-Excel Academy Charter School - Warner 2073-Excel Academy Charter School - Helendale 2073-Excel Academy Charter School - Warner 2073-Excel Academy Charter School - Warner 2073-Excel Academy Charter School - Helendale 2073-Excel Academy Charter School - Warner 2073-Excel Academy C
9/20/2023		\$032789 \$032742 \$032742 \$5012590 \$032755 \$031577 \$032758 \$031557 \$032758 \$031557 \$032757 \$032615 \$032774 \$032615 \$032724 \$032774 \$032615 \$032761 \$032825 \$032761 \$032866 \$032866 \$032866 \$032666 \$032866 \$032666 \$032866 \$032766 \$032885 \$032885 \$032766 \$032885 \$032766 \$032885 \$032766 \$032885 \$032768 \$032768 \$032768 \$032886 \$032768	1201Rainbow Resource Center. Inc 1201Rainbow Resource Center	4100—Textbooks & Core Curricu 4100—T	2013603434 2013603434 2013603434 2013603432	714.95 714.95 714.95 714.95 714.95 714.95 714.95 714.95 712.997.79 112.997.79	436.28 81.86 81.86 196.61 196.	In Transit	910-Instructional Funds	2073-Excel Academy Charter School - Helendale 2053-Excel Academy Charter School - Warner 2073-Excel Academy Charter School - Warner 2053-Excel Academy Charter School - Warner 2053-Excel Academy Charter School - Warner 2053-Excel Academy Charter School - Warner 2073-Excel Academy Charter School - Warner 2073-Excel Academy Charter School - Warner 2073-Excel Academy Charter School - Helendale 2073-Excel Academy Charter School - Warner 2073-Excel Academy Charter School - Warner 2073-Excel Academy Charter School - Helendale 2073-Excel Academy Charter School - Warner 2073-Excel Academy C
9/20/2023		\$032789 \$032748 \$5032748 \$5032748 \$5032748 \$5032755 \$5032758 \$5032758 \$5032758 \$5032758 \$5032759 \$5032615 \$5032825 \$5032811 \$5032816 \$5032864 \$5032866 \$5032864 \$5032868 \$5032868 \$5032868 \$5032868 \$5032868 \$5032758 \$5032758 \$5032758 \$5032758 \$5032758 \$5032758 \$5032758 \$5032758 \$5032758 \$5032758 \$5032758 \$5032758 \$5032758 \$5032768	1201Rainbow Resource Center. Inc 1201Rainbow Resource Center	4100—Textbooks & Core Curricu 4100—T	20136003434 20136003434 20136003434 20136003432	714.95 714.95 714.95 714.95 714.95 714.95 714.95 714.95 712.997.79 712.297.79	436.28 81.66 81.96.61 196.61 196.61 196.61 196.61 196.61 196.61 196.61 196.61 196.61 196.61 196.61 196.61 196.61 196.61 196.61 196.62 1	In Transit	910-Instructional Funds	2073-Excel Academy Charter School - Helendale 2073-Excel Academy Charter School - Warner 2073-Excel Academy Charter School - Warner 2073-Excel Academy Charter School - Helendale 2073-Excel Academy Charter School - Warner 2073-Excel Academy Charter School - Warner 2073-Excel Academy Charter School - Warner 2053-Excel Academy Charter School - Helendale 2073-Excel Academy Charter School - Warner 2073-Excel Academy Charter School - Helendale 2073-Excel Academy Charter School - Warner 2073

	#######	5032744	1201Rainbow Resource Center. Inc	4100Textbooks & Core Curricu	20136003432	12.297.79	381.14	In Transit	910Instructional Funds	2053Excel Academy Charter School - Warner
	******	5032935	1201Rainbow Resource Center. Inc 1201Rainbow Resource Center. Inc	4310Materials & Supplies 4100Textbooks & Core Curricu	20136003432 20136003432	12.297.79 12.297.79	45.67 353.17	In Transit In Transit	910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Warner 2053Excel Academy Charter School - Warner
	******	5032671	1201Rainbow Resource Center, Inc	4100Textbooks & Core Curricu	20136003432	12,297,79	93.86	In Transit	910Instructional Funds	2053Excel Academy Charter School - Warner
	########	5032779	1201Rainbow Resource Center. Inc	4100Textbooks & Core Curricu	20136003432	12.297.79	144.30	In Transit	910Instructional Funds	2053Excel Academy Charter School - Warner
9/20/2023	******	5032797	1201Rainhow Resource Center, Inc.	4100Textbooks & Core Curricu	20136003439	4.103.69	21.46	In Transit	910Instructional Funds	2073Excel Academy Charter School - Helendale
9/20/2023	******	5032/9/	1201Rainbow Resource Center. Inc 1201Rainbow Resource Center. Inc	4310 Nextbooks & Core Curricu 4310 Materials & Supplies	20136003439	4.103.69 4.103.69	21.46 253.41	In Transit In Transit	910Instructional Funds 910Instructional Funds	2073Excel Academy Charter School - Helendale 2053Excel Academy Charter School - Warner
	*****	5032792	1201Rainhow Resource Center, Inc.	4100 Teythonks & Core Curricu	20136003430	4 103 60	93.86	In Transit	910Instructional Funds	2073Fyral Aradamy Charter School - Halandala
	******	5032728 5032802	1201Rainbow Resource Center. Inc 1201Rainbow Resource Center, Inc	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	20136003439 20136003439	4.103.69 4,103.69	159.84 165.67	In Transit In Transit	910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Warner 2073Excel Academy Charter School - Helendale
	******	5032802 5032820	1201Rainbow Resource Center, Inc 1201Rainbow Resource Center, Inc	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	20136003439 20136003439	4,103.69 4.103.69	165.67 356.46	In Transit In Transit	910Instructional Funds 910Instructional Funds	2073Excel Academy Charter School - Helendale 2073Excel Academy Charter School - Helendale
	******	5032599	1201Rainbow Resource Center, Inc. 1201Rainbow Resource Center. Inc.	4100Textbooks & Core Curricu	20136003439	4.103.69	47.21	In Transit	910Instructional Funds	2053Excel Academy Charter School - Warner
	******	5032667	1201Rainbow Resource Center. Inc	4100Texthooks & Core Curricu	20136003439	4.103.69	134.53	In Transit	910Instructional Funds	2053Fyrel Arademy Charter School - Warner
	*******	5031559	1201Rainbow Resource Center. Inc	4100Textbooks & Core Curricu	20136003439 20136003439	4.103.69	99.75 377.17	In Transit	910Instructional Funds	2053Excel Academy Charter School - Warner 2053Excel Academy Charter School - Warner
	******	5032793 5032892	1201Rainbow Resource Center, Inc 1201Rainbow Resource Center, Inc	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	20136003439	4.103.69 4.103.69	3//.1/ 101.12	In Transit In Transit	910Instructional Funds	2053Excel Academy Charter School - Warner 2073Excel Academy Charter School - Helendale
	******	5032983	1201Rainbow Resource Center. Inc	4310Materials & Supplies	20136003439	4.103.69	6.93	In Transit	910Instructional Funds	2053Excel Academy Charter School - Warner
	******	5032878	1201Rainbow Resource Center. Inc 1201Rainbow Resource Center. Inc	4100Textbooks & Core Curricu 4310Materials & Supplies	20136003439	4.103.69 4.103.69	345.28 101.09	In Transit In Transit	910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Warner 2073Excel Academy Charter School - Helendale
	******	5032878 5032810	1201Rainbow Resource Center, Inc 1201Rainbow Resource Center. Inc	4310Materiais & Supplies 4100Textbooks & Core Curricu	20136003439	4,103.69 4.103.69	53.08	In Transit In Transit	910Instructional Funds 910Instructional Funds	2073Excel Academy Charter School - Helendale 2053Excel Academy Charter School - Warner
	******	5032726		4100Texthooks & Core Curricu	20136003439	4.103.69	303.74	In Transit	910Instructional Funds	2073Excel Academy Charter School - Helendale
	******	5032808	1201Rainbow Resource Center. Inc	4100Textbooks & Core Curricu	20136003439	4.103.69	69.99 235.27	In Transit	910Instructional Funds	2073Excel Academy Charter School - Helendale
	******	5032741 5031546	1201Rainbow Resource Center. Inc 1201Rainbow Resource Center. Inc	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	20136003439	4.103.69 4.103.69	235.27 28.03	In Transit In Transit	910Instructional Funds	2073Excel Academy Charter School - Helendale 2053Excel Academy Charter School - Warner
	******	5031578	1201Rainbow Resource Center. Inc 1201Rainbow Resource Center. Inc	4100Textbooks & Core Curricu	20136003439	4.103.69	118.41	In Transit	910Instructional Funds	2053Excel Academy Charter School - Warner 2053Excel Academy Charter School - Warner
			1201Rainbow Resource Center, Inc	4310Materials & Supplies	20136003439	4.103.69	6.72	In Transit	910Instructional Funds	2053Excel Academy Charter School - Warner
	******	5032821 5032774	1201Rainbow Resource Center, Inc	4100Textbooks & Core Curricu 4310Materials & Supplies	20136003439 20136003439	4,103.69 4.103.69	196.35	In Transit	910Instructional Funds 910Instructional Funds	2073Excel Academy Charter School - Helendale 2073Excel Academy Charter School - Helendale
	******	3032774	1201Rainbow Resource Center. Inc 1201Rainbow Resource Center. Inc	4310Materials & Subblies 4100Textbooks & Core Curricu	20136003439	4.103.69	51.39 388.29	In Transit In Transit	910Instructional Funds	2073Excel Academy Charter School - Helendale
	******	5032909	1201Rainbow Resource Center. Inc	4100Textbooks & Core Curricu	20136003439	4.103.69	13.54	In Transit	910Instructional Funds	2053Excel Academy Charter School - Warner
	******	5032739	1201Rainbow Resource Center. Inc	4100Textbooks & Core Curricu	20136003439	4.103.69	282.69	In Transit	910Instructional Funds	2073Excel Academy Charter School - Helendale
			1201Rainbow Resource Center. Inc	4310Materials & Supplies	20136003439	4.103.69	92.41	In Transit	910Instructional Funds	2073Excel Academy Charter School - Helendale
9/20/2023	******	5033224	1201Rainbow Resource Center. Inc	4100Textbooks & Core Curricu	20136003428	3.243.79	279.85	In Transit	910Instructional Funds	2073Excel Academy Charter School - Helendale
	******	5032648	1201Rainbow Resource Center. Inc 1201Rainbow Resource Center. Inc	4100Texthooks & Core Curricu	20136003428	3.243.79 3.243.79	555.14 207.33	In Transit	910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Warner
	########	5032759	1201Rainbow Resource Center. Inc	4100Textbooks & Core Curricu	20136003428	3.243.79	207.33	In Transit	910Instructional Funds	2053Excel Academy Charter School - Warner
	******	5032906	1201Rainbow Resource Center, Inc.	4310Materials & Supplies	20136003428	3.243.79	121.57	In Transit	910Instructional Funds	2053Excel Academy Charter School - Warner
	******	5032973	1201Rainbow Resource Center. Inc 1201Rainbow Resource Center, Inc	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	20136003428 20136003428	3.243.79 3,243.79	329.49 57.93	In Transit In Transit	910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Warner 2053Excel Academy Charter School - Warner
	******	5032815	1201Rainbow Resource Center, Inc	4100Textbooks & Core Curricu	20136003428	3.243.79		In Transit	910Instructional Funds	2053Excel Academy Charter School - Warner
	******	5032798	1201Rainbow Resource Center, Inc	4310Materials & Supplies 4100Textbooks & Core Curricu	20136003428 20136003428	3.243.79 3.243.79	19.06 323.76	In Transit	910Instructional Funds	2073 Excel Academy Charter School - Helendale
	******	5032736	1201Rainbow Resource Center. Inc 1201Rainbow Resource Center. Inc	4100Textbooks & Core Curricu	20136003428	3.243.79	341.73	In Transit In Transit	910Instructional Funds 910Instructional Funds	2073Excel Academy Charter School - Helendale 2053Excel Academy Charter School - Warner
	******	5031573	1201Rainbow Resource Center. Inc	4100Textbooks & Core Curricu	20136003428	3.243.79	240.66	In Transit	910Instructional Funds	2053Excel Academy Charter School - Warner
			1201Rainbow Resource Center. Inc	4310Materials & Supplies	20136003428	3.243.79	30.31	In Transit	910Instructional Funds	2053Excel Academy Charter School - Warner
	******	5032765 5031544	1201Rainbow Resource Center. Inc 1201Rainbow Resource Center. Inc	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	20136003428 20136003428	3.243.79 3.243.79	267.97 41.23	In Transit In Transit	910Instructional Funds 910Instructional Funds	2073Excel Academy Charter School - Helendale 2053Excel Academy Charter School - Warner
	******	3031344	1201Kalibow Resource Center, Inc.	4100TEXEDORS & COTE COTTICO	20130003420	3.243.79	41.23	III I I ansic	910Instructional Lands	2033Excer Academy Charter School - Warner
9/20/2023	******	5032791	1201Rainbow Resource Center. Inc	4100Textbooks & Core Curricu	20136003455	2.119.22	44.23	In Transit	910Instructional Funds	2073Excel Academy Charter School - Helendale
	******	5032800	1201-Painhow Resource Center Inc	4100 Taythooks & Core Curricu	20136003455	2 110 22	130.63	In Transit	910-Instructional Funds	2073 Evcel Academy Charter School - Helendale
	******	5031541 5032870	1201Rainbow Resource Center. Inc 1201Rainbow Resource Center, Inc	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	20136003455	2.119.22 2,119.22	24.53 170.22	In Transit In Transit	910—Instructional Funds 910—Instructional Funds	2073Excel Academy Charter School - Helendale 2073Excel Academy Charter School - Helendale
	*****	5032617	1201Rainbow Resource Center, Inc	4100Textbooks & Core Curricu	20136003455	2.119.22	376.38	In Transit	910Instructional Funds	2053Excel Academy Charter School - Warner
	******	5032778	1201Rainbow Resource Center. Inc	4100Textbooks & Core Curricu	20136003455	2.119.22	102.45	In Transit	910Instructional Funds	2053Excel Academy Charter School - Warner
	******	5032740 5031572	1201Rainbow Resource Center, Inc 1201Rainbow Resource Center, Inc	4100Textbooks & Core Curricu 4310Materials & Supplies	20136003455	2.119.22	314.23 56.12	In Transit In Transit	910Instructional Funds 910Instructional Funds	2073Excel Academy Charter School - Helendale 2053Excel Academy Charter School - Warner
	******	5031572	1201Rainbow Resource Center. Inc 1201Rainbow Resource Center. Inc	4310Materiais & Subblies 4100Textbooks & Core Curricu	20136003455	2.119.22	69.74	In Transit In Transit	910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Warner 2053Excel Academy Charter School - Warner
	******	5032830	1201Painhow Resource Center Inc	4100 Teythonks & Core Curricu	20136003455	2 110 22	52.28	In Transit	910-Instructional Funds	2053Fyrel Arademy Charter School - Warner
	******	5032719	1201Rainbow Resource Center. Inc 1201Rainbow Resource Center, Inc	4310Materials & Supplies 4100Textbooks & Core Curricu	20136003455 20136003455	2.119.22 2,119.22	12.21 197.55	In Transit In Transit	910Instructional Funds 910Instructional Funds	2073Excel Academy Charter School - Helendale 2073Excel Academy Charter School - Helendale
	******	5032930	1201Rainbow Resource Center, Inc 1201Rainbow Resource Center, Inc	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	20136003455 20136003455	2,119.22 2.119.22	197.55 150.98	In Transit In Transit	910Instructional Funds 910Instructional Funds	2073Excel Academy Charter School - Helendale 2053Excel Academy Charter School - Warner
	******	5032991	1201Rainbow Resource Center. Inc	4100Textbooks & Core Curricu	20136003455	2.119.22	84.72	In Transit	910Instructional Funds	2053Excel Academy Charter School - Warner
	########	5032762	1201Rainbow Resource Center. Inc	4100Textbooks & Core Curricu	20136003455	2.119.22	332.95	In Transit	910Instructional Funds	2073Excel Academy Charter School - Helendale
9/20/2023	******	5031582 5032828	1201Rainbow Resource Center. Inc 1201Rainbow Resource Center. Inc	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	20136003450 20136003450	1.629.43 1.629.43	204.18 54.70	In Transit In Transit	910Instructional Funds 910Instructional Funds	2073Excel Academy Charter School - Helendale 2053Excel Academy Charter School - Warner
	******	5032626	1201Rainbow Resource Center. Inc 1201Rainbow Resource Center. Inc	4100Textbooks & Core Curricu	20136003450	1.629.43	77.86	In Transit	910Instructional Funds	2053Excel Academy Charter School - Warner 2053Excel Academy Charter School - Warner
	******	5032721	1201Rainbow Resource Center. Inc	4100Textbooks & Core Curricu	20136003450	1.629.43 1.629.43	28.57	In Transit	910Instructional Funds	2073Excel Academy Charter School - Helendale
	******	5032731	1201Rainbow Resource Center. Inc	4100Textbooks & Core Curricu	20136003450	1.629.43	466.54	In Transit	910Instructional Funds	2073Excel Academy Charter School - Helendale
	******	5032805 5032804	1201Rainbow Resource Center. Inc 1201Rainbow Resource Center. Inc	4310Materials & Supplies 4100Textbooks & Core Curricu	20136003450 20136003450	1.629.43 1.629.43	73.57 165.38	In Transit In Transit	910Instructional Funds 910Instructional Funds	2073Excel Academy Charter School - Helendale 2073Excel Academy Charter School - Helendale
	******	5032618	1201Rainbow Resource Center, Inc	4310Materials & Supplies	20136003450	1.629.43	50.57	In Transit	910Instructional Funds	2073Excel Academy Charter School - Helendale
	******	5032783	1201Rainbow Resource Center, Inc	4310Materials & Supplies	20136003450	1,629.43	30.54	In Transit	910Instructional Funds	2073Excel Academy Charter School - Helendale
	******	5031562	1201Rainbow Resource Center. Inc 1201Rainbow Resource Center. Inc	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	20136003450 20136003450	1.629.43 1.629.43	446.74 30.78	In Transit In Transit	910Instructional Funds 910Instructional Funds	2073Excel Academy Charter School - Helendale 2053Excel Academy Charter School - Warner
	******	3031302	1201Kallibow Resource Center. Inc	4100TEXADORS & COVE CATTLES	20130003430	1.029.45	30.70	III I I alisic	910Instructional Funds	2033Excel Academiy Charter School - Warner
9/20/2023	******	5032668	1201Rainbow Resource Center, Inc	4100Textbooks & Core Curricu	20136003446	1,339.59	498.59	In Transit	910Instructional Funds	2053Excel Academy Charter School - Warner
	########	5032932	1201Rainbow Resource Center. Inc 1201Rainbow Resource Center. Inc	4100Textbooks & Core Curricu	20136003446 20136003446	1.339.59 1.339.59	286.21	In Transit	910Instructional Funds	2053Excel Academy Charter School - Warner
	******	5033154 5031564	1201Rainbow Resource Center. Inc 1201Rainbow Resource Center. Inc	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	20136003446	1.339.59	241.21 93.86	In Transit In Transit	910Instructional Funds 910Instructional Funds	2073Excel Academy Charter School - Helendale 2053Excel Academy Charter School - Warner
	******	5032767	1201Rainbow Resource Center, Inc 1201Rainbow Resource Center, Inc	4100Textbooks & Core Curricu	20136003446	1.339.59	131.35	In Transit	910Instructional Funds	2053Excel Academy Charter School - Warner 2053Excel Academy Charter School - Warner
	******	5032987	1201Rainbow Resource Center. Inc	4100Textbooks & Core Curricu	20136003446	1.339.59	40.75	In Transit	910Instructional Funds	2053Excel Academy Charter School - Warner
	******	5032717	1201Rainbow Resource Center. Inc	4100Textbooks & Core Curricu	20136003446	1.339.59	47.62	In Transit	910Instructional Funds	2053Excel Academy Charter School - Warner
9/12/2023	******	5023306	1201Rainhow Resource Center, Inc.	4100Textbooks & Core Curricu	20136003422	13.649.19	355.48	In Transit	910Instructional Funds	2073Excel Academy Charter School - Helendale
9/12/2023	8/9/2023	5020544	1201Rainbow Resource Center. Inc	4100Textbooks & Core Curricu	20136003422	13.649.19	52.55	In Transit	910Instructional Funds	2053Excel Academy Charter School - Warner
	******	5025428	1201Rainhow Resource Center, Inc.	4100 Teythonks & Core Curricu	20136003422	13.649.19	184 57	In Transit		2053Fyrel Arademy Charter School - Warner
	8/8/2023 8/7/2023	5019699 5016806	1201Rainbow Resource Center, Inc 1201Rainbow Resource Center, Inc	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	20136003422 20136003422	13.649.19 13,649.19	196.81 499.05	In Transit In Transit	910Instructional Funds 910Instructional Funds	2073Excel Academy Charter School - Helendale 2073Excel Academy Charter School - Helendale
	8/7/2023 #######	5016806 5031568	1201Rainbow Resource Center, Inc 1201Rainbow Resource Center, Inc	4100Textbooks & Core Curricu 4310Materials & Supplies	20136003422	13,649.19 13.649.19	499.05 77.88	In Transit In Transit	910Instructional Funds 910Instructional Funds	2073Excel Academy Charter School - Helendale 2053Excel Academy Charter School - Warner
			1201Rainbow Resource Center. Inc	4100Textbooks & Core Curricu	20136003422	13.649.19	141.06	In Transit	910Instructional Funds	2053Excel Academy Charter School - Warner
	8/7/2023	5016807	1201Rainbow Resource Center. Inc	4100Textbooks & Core Curricu	20136003422	13.649.19	61.22	In Transit	910Instructional Funds	2053Excel Academy Charter School - Warner
	8/7/2023	5016614	1201Rainbow Resource Center. Inc 1201Rainbow Resource Center. Inc	4100Textbooks & Core Curricu 4310Materials & Supplies	20136003422 20136003422	13.649.19 13.649.19	189.87 206.74	In Transit In Transit	910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Warner 2053Excel Academy Charter School - Warner
	8/8/2023	5019911	1201Painhow Resource Center Inc	4100 Taythonks & Core Curricu	20136003422	13.649.19	45.65	In Transit	910-Instructional Funds	2053Fyrel Arademy Charter School - Warner
		5032753 5010897	1201Rainbow Resource Center. Inc 1201Rainbow Resource Center, Inc	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	20136003422	13 640 10	134.45 299.75	In Transit In Transit	910—Instructional Funds 910—Instructional Funds	2053Excel Academy Charter School - Warner 2053Excel Academy Charter School - Warner
	8/1/2023	5010897	1201 Rainbow Resource Center, Inc	4100Textbooks & Core Curricu	20136003422	13,649.19	299.75	In Transit	910Instructional Funds	2053Excel Academy Charter School - Warner
	8/8/2023 #######	5019882 5032747	1201Rainbow Resource Center. Inc 1201Rainbow Resource Center. Inc	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	20136003422 20136003422	13.649.19 13.649.19	213.13 119.72	In Transit In Transit	910Instructional Funds 910Instructional Funds	2073Excel Academy Charter School - Helendale 2053Excel Academy Charter School - Warner
	******	5025434	1201Rainbow Resource Center. Inc	4100Textbooks & Core Curricu	20136003422	13.649.19	610.22	In Transit	910Instructional Funds	2073Excel Academy Charter School - Helendale
	8/8/2023	5019677	1201Rainbow Resource Center, Inc	4100Textbooks & Core Curricu	20136003422	13.649.19	102.57	In Transit	910Instructional Funds	2073Excel Academy Charter School - Helendale
	####### 8/9/2023	5023743 5021801	1201Rainbow Resource Center. Inc 1201Rainbow Resource Center. Inc	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	20136003422 20136003422	13.649.19 13.649.19	127.19 788.22	In Transit In Transit	910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Warner 2053Excel Academy Charter School - Warner
	8/8/2023 8/7/2023	5010841	1201Rainbow Resource Center. Inc	4100Textbooks & Core Curricu	20136003422	13.649.19 13.649.19 13,649.19	106.17	In Transit	910Instructional Funds 910Instructional Funds 910Instructional Funds	2073Excel Academy Charter School - Helendale
	8/7/2023	5016558	1201Rainbow Resource Center. Inc 1201Rainbow Resource Center, Inc	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	20136003422 20136003422	13,649.19	106.17 129.01	In Transit In Transit	910Instructional Funds	2073Excel Academy Charter School - Helendale 2053Excel Academy Charter School - Warner
	8/8/2023 8/8/2023	5019678 5019684	1201Rainbow Resource Center, Inc 1201Rainbow Resource Center. Inc	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	20136003422	13,649.19	301.63 140.46	In Transit In Transit	910Instructional Funds 910Instructional Funds	2073Excel Academy Charter School - Helendale
	8/8/2023 8/7/2023	5019684 5016618	1201Rainbow Resource Center. Inc 1201Rainbow Resource Center. Inc	4100Textbooks & Core Curricu 4310Materials & Supplies	20136003422 20136003422	13.649.19 13.649.19	140.46 230.62	In Transit In Transit	910Instructional Funds 910Instructional Funds	2073Excel Academy Charter School - Helendale 2053Excel Academy Charter School - Warner
			1201Rainbow Resource Center, Inc	4100Texthooks & Core Curricu	20136003422	13.649.19	386.64	In Transit	910Instructional Funds	2053Excel Academy Charter School - Warner
	8/9/2023	5020549	1201Rainbow Resource Center. Inc	4100Textbooks & Core Curricu	20136003422	13.649.19	75.45	In Transit	910Instructional Funds	2073 - Excel Academy Charter School - Helendale
	8/8/2023 #######	5019691 5023274	1201Rainbow Resource Center. Inc 1201Rainbow Resource Center. Inc	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	20136003422 20136003422	13.649.19 13.649.19	235.22 23.18	In Transit In Transit	910Instructional Funds 910Instructional Funds	2073Excel Academy Charter School - Helendale 2073Excel Academy Charter School - Helendale
	8/8/2023	5019690	1201Rainbow Resource Center. Inc	4100Textbooks & Core Curricu	20136003422	13.649.19	131.69	In Transit	910Instructional Funds	2073Excel Academy Charter School - Helendale
	******	5023302	1201Rainbow Resource Center, Inc	4100Textbooks & Core Curricu	20136003422	13,649,19	98.27	In Transit	910Instructional Funds	2053Excel Academy Charter School - Warner
	####### 8/4/2023	5025429 5015171	1201Rainbow Resource Center. Inc 1201Rainbow Resource Center. Inc	4100Textbooks & Core Curricu 4310Materials & Supplies	20136003422 20136003422	13.649.19 13.649.19	72.99 203.24	In Transit In Transit	910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Warner 2073Excel Academy Charter School - Helendale
			1201Rainbow Resource Center, Inc	4100Textbooks & Core Curricu	20136003422	13.649.19	422.12	In Transit	910Instructional Funds	2073Excel Academy Charter School - Helendale
	******	5030738	1201Rainbow Resource Center. Inc	4100Textbooks & Core Curricu	20136003422	13.649.19	486.46	In Transit	910Instructional Funds	2053Excel Academy Charter School - Warner
			1201Rainbow Resource Center. Inc	4310Materials & Supplies	20136003422	13.649.19	163.36	In Transit	910Instructional Funds	2053Excel Academy Charter School - Warner

	8/8/2023	5020022 5014320	1201Rainbow Resource Center. Inc 1201Rainbow Resource Center. Inc	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	20136003422	13.649.19	566.91 153.69	In Transit In Transit	910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Warner 2073Excel Academy Charter School - Helendale
	####### 8/8/2023	5023266 5019878	1201Rainbow Resource Center. Inc 1201Rainbow Resource Center, Inc	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	20136003422 20136003422	13.649.19 13.649.19	59.27 254.16	In Transit In Transit	910Instructional Funds 910Instructional Funds	2073Excel Academy Charter School - Helendale 2073Excel Academy Charter School - Helendale
	8/1/2023	5010889	1201Rainbow Resource Center, Inc	4100Textbooks & Core Curricu	20136003422	13,649,19	100.75	In Transit	910Instructional Funds	2053Excel Academy Charter School - Warner
	8/9/2023 8/8/2023	5021803 5019895	1201Rainbow Resource Center. Inc 1201Rainbow Resource Center, Inc	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	20136003422 20136003422	13.649.19 13,649.19	158.81 369.86	In Transit In Transit	910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Warner 2073Excel Academy Charter School - Helendale
	8/9/2023 8/9/2023	5021520 5021799	1201Rainbow Resource Center, Inc 1201Rainbow Resource Center, Inc	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	20136003422 20136003422	13,649.19 13.649.19	250.43 709.51	In Transit In Transit	910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Warner 2053Excel Academy Charter School - Warner
	8/7/2023 8/8/2023	5016583 5019834	1201Rainbow Resource Center. Inc 1201Rainbow Resource Center. Inc	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	20136003422	13.649.19	177.74 95.09	In Transit In Transit	910Instructional Funds 910Instructional Funds	2053 Evrel Arademy Charter School - Warner
	8/1/2023 8/7/2023	5010893 5016814	1201Rainbow Resource Center. Inc 1201Rainbow Resource Center. Inc	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	20136003422	13.649.19	168.26 335.89	In Transit In Transit	910Instructional Funds 910Instructional Funds	2073Excel Academy Charter School - Helendale 2053Excel Academy Charter School - Warner 2053Excel Academy Charter School - Warner
	8/8/2023	5019897	1201Rainbow Resource Center. Inc	4100Textbooks & Core Curricu	20136003422	13.649.19	48.07	In Transit	910Instructional Funds	2053Excel Academy Charter School - Warner
	8/8/2023 8/9/2023	5019902 5021800	1201Rainbow Resource Center. Inc 1201Rainbow Resource Center, Inc	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	20136003422 20136003422	13.649.19 13,649.19	52.55 32.60	In Transit In Transit	910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Warner 2053Excel Academy Charter School - Warner
	8/1/2023	5010884	1201Rainbow Resource Center. Inc 1201Rainbow Resource Center. Inc	4310Materials & Supplies 4100Textbooks & Core Curricu	20136003422 20136003422	13.649.19 13.649.19	62.80 314.61	In Transit In Transit	910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Warner 2053Excel Academy Charter School - Warner
	******	5023282 5022139	1201Rainbow Resource Center. Inc 1201Rainbow Resource Center. Inc	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	20136003422 20136003422	13.649.19 13.649.19	232.08 29.89	In Transit In Transit	910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Warner 2053Excel Academy Charter School - Warner
	8/8/2023 #######	5019697 5025433	1201Rainbow Resource Center. Inc 1201Rainbow Resource Center. Inc	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	20136003422	13 640 10	58.71 76.41	In Transit In Transit	910Instructional Funds 910Instructional Funds	2073Fyral Arademy Charter School - Helendale
	8/4/2023 8/9/2023	5014294 5021808	1201Rainbow Resource Center. Inc 1201Rainbow Resource Center. Inc	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	20136003422 20136003422 20136003422	13.649.19 13.649.19 13.649.19	353.16 472.51	In Transit In Transit	910Instructional Funds 910Instructional Funds	2073Excel Academy Charter School - Helendale 2073Excel Academy Charter School - Helendale 2053Excel Academy Charter School - Warner
	8/9/2023	5020552	1201Rainbow Resource Center, Inc	4100Textbooks & Core Curricu	20136003422	13,649,19	76.41 128.53	In Transit	910Instructional Funds	2073Excel Academy Charter School - Helendale
	8/7/2023 8/8/2023	5016556 5019908	1201Rainbow Resource Center. Inc 1201Rainbow Resource Center. Inc	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	20136003422 20136003422	13.649.19 13.649.19	17.74	In Transit In Transit	910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Warner 2053Excel Academy Charter School - Warner
	####### 8/9/2023	5024803 5020540	1201Rainbow Resource Center. Inc 1201Rainbow Resource Center. Inc	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	20136003422 20136003422	13.649.19 13.649.19	360.75 28.52	In Transit In Transit	910Instructional Funds 910Instructional Funds	2073Excel Academy Charter School - Helendale 2073Excel Academy Charter School - Helendale
	8/3/2023 ########	5013755 5025436	1201Rainbow Resource Center. Inc 1201Rainbow Resource Center. Inc	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	20136003422 20136003422	13.649.19 13.649.19	129.82 161.02	In Transit In Transit	910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Warner 2053Excel Academy Charter School - Warner
9/26/2023	******	INV1627375	5525Ramsev Solutions	4100Textbooks & Core Curricu	10136006391	89.99	89.99	In Transit	910Instructional Funds	2053Excel Academy Charter School - Warner
9/11/2023	8/2/2023	INV1581151	5525Ramsev Solutions	4100Textbooks & Core Curricu	10136006391	89.99	89.99	In Transit	910Instructional Funds	2053Excel Academy Charter School - Warner
9/19/2023	******	GS-383865	1206Real Science 4 Kids/Gravitas Publicatio	4100Textbooks & Core Curricu	10136006346	141.63	107.62	In Transit	910Instructional Funds	2053Excel Academy Charter School - Warner
	******	GS-383768	1206Real Science 4 Kids/Gravitas Publication	4100Textbooks & Core Curricu	10136006346	141.63	34.01	In Transit	910Instructional Funds	2073Excel Academy Charter School - Helendale
9/19/2023	########	GS-383770	1206Real Science 4 Kids(Gravitas Publication	4100Textbooks & Core Curricu	10136006233	119.81	119.81	In Transit	910Instructional Funds	2053Excel Academy Charter School - Warner
9/19/2023	#######	GS-383772	1206Real Science 4 Kids/Gravitas Publication	4100Textbooks & Core Curricu	10136006256	119.81	119.81	In Transit	910Instructional Funds	2053Excel Academy Charter School - Warner
9/19/2023 9/19/2023	*******	GS-383769 GS-383771	1206Real Science 4 Kids/Gravitas Publicatic 1206Real Science 4 Kids/Gravitas Publicatic	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	10136006280 10136006353	119.81	119.81 119.81	In Transit In Transit	910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Warner 2053Excel Academy Charter School - Warner
9/19/2023	*******	GS-3837/1 GS-383773	1206Real Science 4 Kids/Gravitas Publication	4100Textbooks & Core Curricu	10136006353	227.43	101.21	In Transit	910Instructional Funds	2053Excel Academy Charter School - Warner 2073Excel Academy Charter School - Helendale
5/15/2023	******	GS-383767	1206Real Science 4 Kids/Gravitas Publication	4100Textbooks & Core Curricu	10136006307	227.43	126.22	In Transit	910Instructional Funds	2053Excel Academy Charter School - Warner
9/11/2023	8/2/2023	GS-383633	1206Real Science 4 Kids/Gravitas Publicatic	4100Textbooks & Core Curricu	10136006163	107.62	107.62	In Transit	910Instructional Funds	2053Excel Academy Charter School - Warner
9/19/2023	9/4/2023	B-268175924	6051Riffs Music	5880Instructional Vendors &	10136006238	32.50	32.50	In Transit	910Instructional Funds	2053Excel Academy Charter School - Warner
9/11/2023	******	388529	3010Right Start Math	4100Textbooks & Core Curricu	10136006168	107.25	107.25	In Transit	910Instructional Funds	2073Excel Academy Charter School - Helendale
9/11/2023	8/3/2023	135532	5801Rilev's Farm 5801Rilev's Farm	5835Field Trips 5835Field Trips	10136006182 10136006182	1.872.00 1.872.00	1.116.00 756.00	In Transit In Transit	910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Warner 2073Excel Academy Charter School - Helendale
9/26/2023	******	B-268199776	2298Riverside Aquatics Association	5880Instructional Vendors &	20136003462	420.88	420.88	In Transit	910Instructional Funds	2053Excel Academy Charter School - Warner
9/26/2023	9/7/2023	B-268199779	5453Riverside Ballet Arts	5880Instructional Vendors &	10136006388	580.00	580.00	In Transit	910Instructional Funds	2053Excel Academy Charter School - Warner
9/11/2023	8/4/2023	INV175382	99950Riverside Insiahts 99950Riverside Insiahts	4350Other Supplies - Materia 4350Other Supplies - Materia	20136003424 20136003424	844.86 844.86	557.61 287.25	In Transit In Transit	907Special Education 907Special Education	2053Excel Academy Charter School - Warner 2073Excel Academy Charter School - Helendale
9/11/2023	8/9/2023 8/9/2023	120276 120277	1303Roval Fireworks Press 1303Roval Fireworks Press	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	10136006217 10136006217	65.00 65.00	23.50 41.50	In Transit In Transit	910Instructional Funds 910Instructional Funds	2073Excel Academy Charter School - Helendale 2073Excel Academy Charter School - Helendale
9/29/2023	******	6175-092623	6175San Bernardino County Superintenden 6175San Bernardino County Superintenden	9525STRS 9525STRS	Voided - 030079 Voided - 030079	0.00 0.00	0.00	In Transit In Transit	000Schoolwide -Revenues/BS Accounts 000Schoolwide -Revenues/BS Accounts	2053Excel Academy Charter School - Warner 2073Excel Academy Charter School - Helendale
9/29/2023	******	6175-092623	6175San Bernardino County Superintenden 6175San Bernardino County Superintenden	9525STRS 9525STRS	30083 30083	74.711.53 74.711.53	49.309.61 25.401.92	In Transit In Transit	000Schoolwide -Revenues/BS Accounts 000Schoolwide -Revenues/BS Accounts	2053Excel Academy Charter School - Warner 2073Excel Academy Charter School - Helendale
9/19/2023	******	7028533547	1196Savvas Learning Company LLC	4100Textbooks & Core Curricu	10136006277	35.56	35.56	In Transit	910Instructional Funds	2073Excel Academy Charter School - Warner
9/19/2023	******	7028533548	1196Savvas Learning Company LLC	4100Textbooks & Core Curricu	10136006318	20.00	20.00	In Transit	910Instructional Funds	2053Excel Academy Charter School - Warner
9/19/2023	******	4027011561	1196Savvas Learning Company LLC	4100Textbooks & Core Curricu	10136006300	83.16	83.16	In Transit	910Instructional Funds	2073Excel Academy Charter School - Helendale
9/19/2023	******	7028533549	1196Savvas Learning Company LLC	4100Textbooks & Core Curricu	10136006340	72.31	72.31	In Transit	910Instructional Funds	2053Excel Academy Charter School - Warner
9/11/2023	******	4027017684	1196Savvas Learning Company LLC	4100Textbooks & Core Curricu	10136006185	1.018.28	90.43	In Transit	910Instructional Funds	2053Excel Academy Charter School - Warner
	8/7/2023	7028506800 7028496557	1196Savvas Learning Company LLC 1196Savvas Learning Company LLC	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	10136006185 10136006185	1.018.28	17.04 153.86	In Transit In Transit	910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Warner 2053Excel Academy Charter School - Warner
	8/2/2023 ######## #########	4027033275 7028534419	1196Savvas Learning Company LLC 1196Savvas Learning Company LLC	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	10136006185 10136006185 10136006185	1.018.28	46.98 132.76	In Transit In Transit	910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Warner 2053Excel Academy Charter School - Warner 2053Excel Academy Charter School - Warner
	8/3/2023	4027014858	1196Savvas Learning Company LLC	4100Textbooks & Core Curricu	10136006185	1.018.28	226.09	In Transit	910Instructional Funds	2053Excel Academy Charter School - Warner
	8/5/2023 8/3/2023	7028502574 4027015119	1196Savvas Learning Company LLC 1196Savvas Learning Company LLC	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	10136006185 10136006185	1.018.28 1,018.28	136.82 214.30	In Transit In Transit	910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Warner 2053Excel Academy Charter School - Warner
9/11/2023	8/2/2023	50809702	1290Scholastic Inc.	4310Materials & Supplies	10136006169	56.37	12.37	In Transit	910Instructional Funds	2073Excel Academy Charter School - Helendale
	******	7924970	1290Scholastic Inc. 1290Scholastic Inc.	4310Materials & Supplies 4310Materials & Supplies	10136006169 10136006169	56.37 56.37	14.96 29.04	In Transit In Transit	906Education Services 906Education Services	2073Excel Academy Charter School - Helendale 2053Excel Academy Charter School - Warner
9/26/2023	9/1/2023	0139033-IN	5756School Services of California. Inc. 5756School Services of California. Inc.	5300Dues & Memberships 5300Dues & Memberships	10136006402 10136006402	355.00 355.00	120.70 234.30	In Transit In Transit	912Administration/Office 912Administration/Office	2073Excel Academy Charter School - Helendale 2053Excel Academy Charter School - Warner
9/19/2023	9/1/2023	B-268175925	1027Science-2-U 1027Science-2-U	5880Instructional Vendors & 5880Instructional Vendors &	10136006278 10136006278	512.50 512.50	275.00 237.50	In Transit In Transit	910Instructional Funds 910Instructional Funds	2073Excel Academy Charter School - Helendale 2053Excel Academy Charter School - Warner
9/26/2023	******	S286446	1208Singapore Math Inc	4100Textbooks & Core Curricu	10136006390	2.928.31	85.00	In Transit	910Instructional Funds	2073Excel Academy Charter School - Helendale
	*******	S286916 S286530	1208Sinaapore Math Inc 1208Sinaapore Math Inc	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	10136006390 10136006390	2.928.31 2.928.31	88.80 59.28	In Transit In Transit	910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Warner 2053Excel Academy Charter School - Warner
	******	S286547 S286881	1208Sinaapore Math Inc 1208Singapore Math Inc	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	10136006390 10136006390	2.928.31 2,928.31	362.68 36.55	In Transit In Transit	910Instructional Funds 910Instructional Funds	2073Excel Academy Charter School - Helendale 2053Excel Academy Charter School - Warner
	*******	S288125 S288206	1208Singapore Math Inc 1208Singapore Math Inc	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	10136006390 10136006390	2.928.31	44.52 209.94	In Transit In Transit	910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Warner 2073Excel Academy Charter School - Helendale
	******	S286438 S286962	1208Singapore Math Inc 1208Singapore Math Inc	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	10136006390 10136006390	2.928.31 2.928.31	46.30 171.46	In Transit In Transit	910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Warner 2053Excel Academy Charter School - Warner
	******	S286956	1208 Singapore Math Inc	4100Textbooks & Core Curricu	10136006390	2.928.31	121.84	In Transit	910Instructional Funds	2073Excel Academy Charter School - Helendale

	******	S286479	1208Singapore Math Inc	4100Textbooks & Core Curricu	10136006390	2.928.31	185.70	In Transit		910Instructional Funds	2053Excel Academy Charter School - Warner
	******	S286034 S286912	1208Singapore Math Inc 1208Singapore Math Inc	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	10136006390 10136006390	2.928.31 2.928.31	54.88 74.04	In Transit In Transit		910Instructional Funds 910Instructional Funds	2053Excel Academv Charter School - Warner 2053Excel Academv Charter School - Warner
	******	S286885	1208Singapore Math Inc	4100Textbooks & Core Curricu	10136006390	2.928.31	272.66	In Transit		910Instructional Funds	2053Excel Academy Charter School - Warner
	******	S286882	1208Singapore Math Inc	4100Textbooks & Core Curricu	10136006390	2.928.31	144.00	In Transit		910Instructional Funds	2073Excel Academy Charter School - Helendale
	******	S286918 S286921	1208Singapore Math Inc 1208Singapore Math Inc	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	10136006390 10136006390	2.928.31 2,928.31	186.06 186.06	In Transit In Transit		910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Warner 2053Excel Academy Charter School - Warner
	******	S286877	1208Singapore Math Inc	4100Textbooks & Core Curricu	10136006390	2.928.31	156.70	In Transit		910Instructional Funds	2053Excel Academy Charter School - Warner
	*******	S286432 S286470	1208Singapore Math Inc 1208Singapore Math Inc	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	10136006390 10136006390	2.928.31 2.928.31	159.00 96.78	In Transit In Transit		910Instructional Funds 910Instructional Funds	2073Excel Academy Charter School - Helendale 2053Excel Academy Charter School - Warner
	*****	S286173	1208Singapore Math Inc	4100Textbooks & Core Curricu	10136006390	2.928.31	186.06	In Transit		910Instructional Funds	2053Excel Academy Charter School - Warner 2053Excel Academy Charter School - Warner
9/19/2023	******	S286498	1208Singapore Math Inc	4100Textbooks & Core Curricu	10136006231	120.14	120.14	In Transit		910Instructional Funds	2053Excel Academy Charter School - Warner
9/19/2023	******	S286493	1208Singapore Math Inc	4100Textbooks & Core Curricu	10136006322	411.60	223.94	In Transit		910Instructional Funds	2073Excel Academy Charter School - Helendale
	******	S286281	1208Singapore Math Inc	4100Textbooks & Core Curricu	10136006322	411.60	187.66	In Transit		910Instructional Funds	2053Excel Academy Charter School - Warner
9/19/2023	******	S286573	1208Singapore Math Inc	4100Textbooks & Core Curricu	10136006288	373.72	186.06	In Transit		910Instructional Funds	2053Excel Academy Charter School - Warner
9/19/2023	******	S286501	1208Singapore Math Inc	4100Textbooks & Core Curricu	10136006288	373.72	187.66	In Transit		910Instructional Funds	2053Excel Academy Charter School - Warner
9/19/2023	******	S286884 S286579	1208Singapore Math Inc 1208Singapore Math Inc	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	10136006304	284.70 284.70	159.98 124.72	In Transit In Transit		910Instructional Funds 910Instructional Funds	2073Excel Academy Charter School - Helendale 2053Excel Academy Charter School - Warner
9/19/2023	******	S286514	1208Singapore Math Inc	4100Textbooks & Core Curricu	10136006351	275.02	275.02	In Transit		910Instructional Funds	2073Excel Academy Charter School - Helendale
9/19/2023	******	S286496	1208Singapore Math Inc	4100Textbooks & Core Curricu	10136006269	1.158.37	120.14	In Transit		910Instructional Funds	2053Excel Academy Charter School - Warner
9/19/2023	******	S286972	1208Singapore Math Inc	4100Textbooks & Core Curricu	10136006269	1.158.37	191.38	In Transit		910Instructional Funds	2053Excel Academy Charter School - Warner
	******	S286894	1208Singapore Math Inc 1208Singapore Math Inc	4310Materials & Supplies 4100Textbooks & Core Curricu	10136006269 10136006269	1.158.37 1.158.37	389.73 271.06	In Transit In Transit		910Instructional Funds 910Instructional Funds	2053Excel Academv Charter School - Warner 2053Excel Academv Charter School - Warner
	******	S286403	1208Sindabore Math Inc 1208Sindabore Math Inc	4100Textbooks & Core Curricu	10136006269	1.158.37	186.06	In Transit		910Instructional Funds	2053Excel Academy Charter School - Warner 2053Excel Academy Charter School - Warner
9/19/2023	*******	S286489 S286960	1208Singapore Math Inc 1208Singapore Math Inc	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	10136006344 10136006344	577.04 577.04	190.02 155.50	In Transit In Transit		910Instructional Funds 910Instructional Funds	2073Excel Academy Charter School - Helendale 2053Excel Academy Charter School - Warner
	******	S286965 S286153	1208Singapore Math Inc	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	10136006344	577.04 577.04	74.04 157.48	In Transit In Transit		910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Warner 2053Excel Academy Charter School - Warner
	******	S286153	1208Singapore Math Inc	4100Textbooks & Core Curricu	10136006344	577.04	157.48	In Transit		910Instructional Funds	2053Excel Academy Charter School - Warner
9/19/2023	******	S286513	1208Singapore Math Inc	4100Textbooks & Core Curricu	10136006327	568.99	275.02	In Transit		910Instructional Funds	2073Excel Academy Charter School - Helendale
	******	S286326	1208Singapore Math Inc	4100Textbooks & Core Curricu	10136006327	568.99	293.97	In Transit		910Instructional Funds	2073Excel Academy Charter School - Helendale
9/11/2023	8/9/2023	\$281749	1200 Classes Mari' *	4100Textbooks & Core Curricu	10136006173	2.254.41	172 04	In Transit		010 (2053Excel Academy Charter School - Warner
9/11/2023	******	S282205	1208Singapore Math Inc 1208Singapore Math Inc	4100Textbooks & Core Curricu	10136006173	2.254.41	158.04	In Transit		910Instructional Funds 910Instructional Funds	2073Excel Academy Charter School - Helendale
	*******	S282336 S283248	1208Singapore Math Inc	4100Textbooks & Core Curricu	10136006173 10136006173	2 254 41	171.46	In Transit		910Instructional Funds	2072 - Eyeal Acadomy Charter School - Holondala
	******	S283248 S283249	1208Singapore Math Inc 1208Singapore Math Inc	4310Materials & Supplies 4100Textbooks & Core Curricu	10136006173 10136006173	2,254.41 2,254.41	115.63 74.60	In Transit In Transit		910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Warner 2053Excel Academy Charter School - Warner 2053Excel Academy Charter School - Warner
	******	S282385	1208Singapore Math Inc	4100Textbooks & Core Curricu	10136006173	2.254.41	198.06	In Transit		910Instructional Funds	2053Excel Academy Charter School - Warner
	*******	S281967	1208Singapore Math Inc	4100Textbooks & Core Curricu	10136006173	2.254.41 2.254.41	187.66	In Transit		910Instructional Funds	2053Excel Academy Charter School - Warner
	******	S283105 S282215	1208Singapore Math Inc 1208Singapore Math Inc	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	10136006173 10136006173	2.254.41	57.98 186.06	In Transit In Transit		910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Warner 2053Excel Academy Charter School - Warner
	******	S282358	1208Singapore Math Inc	4100Textbooks & Core Curricu	10136006173	2.254.41	185.70	In Transit		910Instructional Funds	2073Excel Academy Charter School - Helendale
	******	S286505 S283104	1208Singapore Math Inc	4100Textbooks & Core Curricu	10136006173	2.254.41	187.66 44.66	In Transit		910Instructional Funds	2053Excel Academy Charter School - Warner
	******	S283104 S283250	1208Singapore Math Inc 1208Singapore Math Inc	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	10136006173 10136006173	2.254.41 2,254.41	44.66 44.80	In Transit In Transit		910Instructional Funds 910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Warner 2053Excel Academy Charter School - Warner
	******	S282376 S283201	1208Singapore Math Inc 1208Singapore Math Inc	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	10136006173	2.254.41	43.56 187.66	In Transit In Transit		910Instructional Funds 910Instructional Funds	2073Excel Academv Charter School - Helendale 2053Excel Academv Charter School - Warner
	******	S283404	1208Singapore Math Inc	4100Textbooks & Core Curricu	10136006173	2.254.41 2.254.41	77.53	In Transit		910Instructional Funds	2053Excel Academy Charter School - Warner
	******	S283835 S286475	1208Singapore Math Inc 1208Singapore Math Inc	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	10136006173 10136006173	2.254.41 2.254.41	89.29 71.12	In Transit In Transit		910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Warner 2073Excel Academy Charter School - Helendale
	******	5286475	1208Sindapore Math Inc	4100Textbooks & Core Curricu	10136006173	2.254.41	71.12	In Transit		910Instructional Funds	20/3Excel Academy Charter School - Helendale
9/11/2023	******	S286587	1208Singapore Math Inc	4100Textbooks & Core Curricu	10136006226	373.72	186.06	In Transit		910Instructional Funds	2053Excel Academy Charter School - Warner
	******	S286838	1208Singapore Math Inc	4100Textbooks & Core Curricu	10136006226	373.72	187.66	In Transit		910Instructional Funds	2073Excel Academy Charter School - Helendale
9/19/2023	******	827232	2460Singapore Math Live	4100Textbooks & Core Curricu	10136006302	75.00	75.00	In Transit		910Instructional Funds	2053Excel Academy Charter School - Warner
9/26/2023	******	EXCL02-0723	5378Specialized Therapy Services, Inc.	5100SpEd Consultants and Ven	10136006384	40.00	40.00	In Transit	Speech Services-ESY 22/23	907Special Education	2053Excel Academy Charter School - Warner
9/19/2023	******	EXCL01-0723	5378Specialized Therapy Services. Inc.	5100SoEd Consultants and Ven	10136006234	710 75	E42 7E	In Transit	ESY and Comp Ed	907Special Education	2073Excel Academy Charter School - Helendale
9/19/2023	*****	EXCL02-0523LB	5378Specialized Therapy Services, Inc.	5100SoEd Consultants and Ven	10136006234	718.75	175.00	In Transit	OT Services	907Special Education	2053Excel Academy Charter School - Warner
9/26/2023	*******	487348 488526	2129Studies Weeklv 2129Studies Weeklv	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	10136006400 10136006400	388.23 388.23	43.05 43.05	In Transit In Transit		910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Warner 2053Excel Academy Charter School - Warner
	******	487358 486093	2129Studies Weeklv 2129Studies Weekly	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	10136006400	388.23 388.23	86.09 43.45	In Transit In Transit		910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Warner 2053Excel Academy Charter School - Warner
	******	486093 488522	2129Studies Weekly 2129Studies Weekly	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	10136006400 10136006400	388.23 388.23	43.45 43.05	In Transit In Transit		910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Warner 2053Excel Academy Charter School - Warner
	******	487353	2129Studies Weekly	4100Textbooks & Core Curricu	10136006400	388.23	43.45	In Transit		910Instructional Funds	2053Excel Academy Charter School - Warner
	*******	488585	2129Studies Weeklv	4100Textbooks & Core Curricu	10136006400	388.23	86.09	In Transit		910Instructional Funds	2073Excel Academy Charter School - Helendale
9/19/2023	******	486094	2129Studies Weekly	4100Textbooks & Core Curricu	10136006276	86.90	43.45	In Transit		910Instructional Funds	2053Excel Academy Charter School - Warner
	******	488555	2129Studies Weeklv	4100Textbooks & Core Curricu	10136006276	86.90	43.45	In Transit		910Instructional Funds	2053Excel Academy Charter School - Warner
9/19/2023	******	487343	2129Studies Weekly	4100Textbooks & Core Curricu	10136006253	43.05	43.05	In Transit		910Instructional Funds	2073Excel Academy Charter School - Helendale
9/19/2023	******	40/343	2129Studies Weekly	4100Textbooks & Core Curricu	10130000233	43.05	43.05	III ITAIISIL		910Instructional runus	2073Excel Academy Charter School - Relendate
9/19/2023	******	487342	2129Studies Weeklv	4100Textbooks & Core Curricu	10136006317	43.05	43.05	In Transit		910Instructional Funds	2053Excel Academy Charter School - Warner
9/19/2023	******	487339	2129Studies Weeklv	4100Textbooks & Core Curricu	10136006236	43.05	43.05	In Transit		910Instructional Funds	2053Excel Academy Charter School - Warner
9/11/2023	******	487347	2129Studies Weeklv	4100Textbooks & Core Curricu	10136006225	86.09	86.09	In Transit		910Instructional Funds	2053Excel Academy Charter School - Warner
9/11/2023	******	489983	2129Studies Weekly	4101Textbooks & Core Curricu	10136006158	10,071.13	2,762.16 5.361.84	In Transit		906Education Services	2073Excel Academy Charter School - Helendale
	******	485743	2129Studies Weeklv 2129Studies Weeklv	4101Textbooks & Core Curricu 4100Textbooks & Core Curricu	10136006158 10136006158	10.071.13 10.071.13	86.09	In Transit In Transit		906Education Services 910Instructional Funds	2053Excel Academy Charter School - Warner 2053Excel Academy Charter School - Warner
	******	487338 486017	2129Studies Weeklv 2129Studies Weeklv	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	10136006158 10136006158	10.071.13 10.071.13	43.05	In Transit In Transit		910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Warner
	******	486017 486000	2129Studies Weeklv 2129Studies Weeklv	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	10136006158	10.071.13	43.75 43.05	In Transit		910Instructional Funds 910Instructional Funds	2073Excel Academy Charter School - Helendale 2053Excel Academy Charter School - Warner
	******	486020	2129Studies Weekly	4100Textbooks & Core Curricu	10136006158	10.071.13	43.45	In Transit		910Instructional Funds	2053Excel Academy Charter School - Warner
	******	486089 488580	2129Studies Weeklv 2129Studies Weekly	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	10136006158 10136006158	10.071.13 10,071.13	43.05 86.09	In Transit In Transit		910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Warner 2053Excel Academy Charter School - Warner
	******	485999	2129Studies Weekly	4100Textbooks & Core Curricu	10136006158	10.071.13	43,45	In Transit		910Instructional Funds	2053Excel Academy Charter School - Warner
	####### 8/1/2023	485606 483486	2129Studies Weeklv 2129Studies Weeklv	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	10136006158 10136006158	10.071.13 10.071.13	86.89 86.09	In Transit In Transit		910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Warner 2053Excel Academy Charter School - Warner
	******	486018 485607	2129Studies Weekly	4100Textbooks & Core Curricu	10136006158	10.071.13	86.09 43.05	In Transit		910Instructional Funds	2053Excel Academy Charter School - Warner 2053Excel Academy Charter School - Warner 2053Excel Academy Charter School - Warner
	*******	485607 486086	2129Studies Weeklv 2129Studies Weeklv	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	10136006158 10136006158	10.071.13	43.05 43.05	In Transit In Transit		910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Warner 2053Excel Academy Charter School - Warner
	######## 8/1/2023	485086 483481	2129Studies Weeklv 2129Studies Weeklv	4100Textbooks & Core Curricu	10136006158 10136006158 10136006158	10.071.13	43.05 86.09 43.45	ın ıransit In Transit		910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Warner 2053Excel Academy Charter School - Warner
	8/1/2023 #######	486087	2129Studies Weekly 2129Studies Weekly	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	10136006158	10.071.13 10,071.13	43.45	In Transit In Transit		910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Warner 2053Excel Academy Charter School - Warner
	####### 8/1/2023	485739 483492	2129Studies Weeklv 2129Studies Weeklv	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	10136006158 10136006158	10.071.13 10.071.13	86.09 43.05	In Transit In Transit		910Instructional Funds 910Instructional Funds	2053Excel Academv Charter School - Warner 2053Excel Academv Charter School - Warner
	8/1/2023 ########	486016	2129Studies Weekly	4100Textbooks & Core Curricu	10136006158	10.071.13	43.45	In Transit		910Instructional Funds	2053Excel Academy Charter School - Warner
	******	485740 486083	2129Studies Weeklv 2129Studies Weeklv	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	10136006158 10136006158	10.071.13 10.071.13	43.25 44.04	In Transit In Transit		910Instructional Funds 910Instructional Funds	2053Excel Academv Charter School - Warner 2073Excel Academv Charter School - Helendale
	******	486014	2120 Studios Wookly	4100 Teythooks & Core Curricu	10136006158	10 071 13	43.05	In Transit		910 Instructional Funds	2053 Evcel Academy Charter School - Warner
	******	486015 486010	2129Studies Weeklv 2129Studies Weekly	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	10136006158 10136006158	10.071.13 10,071.13	87.49 43.45	In Transit In Transit		910Instructional Funds 910Instructional Funds	2073Excel Academy Charter School - Helendale 2053Excel Academy Charter School - Warner
	******	486001	2129Studies Weekly	4100Textbooks & Core Curricu	10136006158	10,071.13	86.09	In Transit		910Instructional Funds	2053Excel Academy Charter School - Warner
	******	486019 486082	2129Studies Weeklv 2129Studies Weeklv	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	10136006158 10136006158	10.071.13 10.071.13	43.45 44.04	In Transit In Transit		910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Warner 2073Excel Academy Charter School - Helendale
	******	486082	2125-Studies Weekly	4100 TEXABOOKS & COVE CAPTED						310 Institutional Failes	2075-Excel Mcadelliv Chartel School - Neleridale

	******	485612	2129Studies Weeklv	4100Textbooks & Core Curricu	10136006158	10.071.13	43.05	In Transit	910Instructional Funds	2053Excel Academy Charter School - Warner
	******	486084 486007	2129Studies Weeklv 2129Studies Weeklv	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	10136006158 10136006158	10.071.13 10.071.13	44.04 43.05	In Transit In Transit	910Instructional Funds 910Instructional Funds	2073Excel Academv Charter School - Helendale 2073Excel Academv Charter School - Helendale
	******	485610	2129Studies Weekly	4100Textbooks & Core Curricu	10136006158	10.071.13	43.05	In Transit	910Instructional Funds	2053Excel Academy Charter School - Warner
	******	486008 485609	2129Studies Weeklv 2129Studies Weeklv	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	10136006158	10.071.13 10.071.13	43.05 43.45	In Transit In Transit	910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Warner 2053Excel Academy Charter School - Warner
	******	486004 485611	2129Studies Weekly 2129Studies Weekly	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	10136006158 10136006158 10136006158	10,071.13	43.45 43.45 43.05	In Transit In Transit	910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Warner
	******	485611 487346	2129Studies Weekly 2129Studies Weekly	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	10136006158 10136006158	10,071.13 10.071.13	43.05 43.05	In Transit In Transit	910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Warner 2053Excel Academy Charter School - Warner
	******	486005	2129Studies Weeklv	4100Textbooks & Core Curricu	10136006158	10.071.13	43.75	In Transit	910Instructional Funds	2073Excel Academy Charter School - Helendale
9/26/2023	******	237425693	5395TeachersPayTeachers	4100Textbooks & Core Curricu	10136006387	136.49	136.49	In Transit	910Instructional Funds	2073Excel Academy Charter School - Helendale
9/19/2023	******	236909159	5395TeachersPavTeachers	4100Textbooks & Core Curricu	10136006301	54.99	54.99	In Transit	910Instructional Funds	2053Excel Academy Charter School - Warner
9/11/2023	#######	237048725	5395TeachersPavTeachers 5395TeachersPavTeachers	4100Textbooks & Core Curricu 4310Materials & Supplies	10136006208 10136006208	42.99 42.99	36.99 6.00	In Transit In Transit	910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Warner 2053Excel Academy Charter School - Warner
9/26/2023	########	51798	1211Teachina Textbooks	4100Textbooks & Core Curricu	10136006386	297.75	58.95	In Transit	910Instructional Funds	2053Excel Academy Charter School - Warner
	******	51802 51487	1211Teachina Textbooks 1211Teachina Textbooks	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	10136006386 10136006386	297.75 297.75	58.95 45.95	In Transit In Transit	910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Warner 2073Excel Academy Charter School - Helendale
	******	51460 51485	1211Teaching Textbooks 1211Teaching Textbooks	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	10136006386 10136006386	297.75 297.75	58.95 74.95	In Transit In Transit	910Instructional Funds 910Instructional Funds	2073Excel Academy Charter School - Helendale 2053Excel Academy Charter School - Warner
9/19/2023	******	51308	1211Teaching Textbooks	4100Textbooks & Core Curricu	10136006338	72.95	72.95	In Transit	910Instructional Funds	2053Excel Academy Charter School - Warner
9/19/2023	******	51316	1211Teachina Textbooks	4100Textbooks & Core Curricu	10136006357	72.95	72.95	In Transit	910Instructional Funds	2053Excel Academy Charter School - Warner
9/19/2023	******	51307	1211Teachina Textbooks	4100Textbooks & Core Curricu	10136006263	58.95	58.95	In Transit	910Instructional Funds	2053Excel Academy Charter School - Warner
9/19/2023	*******	51254 51657	1211Teaching Textbooks 1211Teaching Textbooks	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	10136006235 10136006235	177.33 177.33	72.95 104.38	In Transit In Transit	910Instructional Funds 910Instructional Funds	2073Excel Academy Charter School - Helendale 2073Excel Academy Charter School - Helendale
9/19/2023	*******	51658	1211Teachina Textbooks	4100Textbooks & Core Curricu	10136006297	160.87	160.87	In Transit	910Instructional Funds	2053Excel Academy Charter School - Warner
9/19/2023	******	51459	1211Teaching Textbooks	4100Textbooks & Core Curricu	10136006286	159.82	58.95	In Transit	910Instructional Funds	2053Excel Academy Charter School - Warner
	******	51654	1211Teachina Textbooks	4100Textbooks & Core Curricu	10136006286	159.82	100.87	In Transit	910Instructional Funds	2073Excel Academy Charter School - Helendale
9/19/2023	******	51332 51800	1211Teachina Textbooks 1211Teachina Textbooks	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	10136006316 10136006316	145.90 145.90	72.95 72.95	In Transit In Transit	910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Warner 2053Excel Academy Charter School - Warner
9/19/2023	******	51656	1211Teachina Textbooks	4100Textbooks & Core Curricu	10136006332	124.33	124.33	In Transit	910Instructional Funds	2053Excel Academy Charter School - Warner
9/11/2023	******	51250	1211Teachina Textbooks	4100Textbooks & Core Curricu	10136006198	909.59	72.95	In Transit	910Instructional Funds	2053Excel Academy Charter School - Warner
	#######	51247 50788	1211Teachina Textbooks 1211Teachina Textbooks	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	10136006198	909.59	45.95 124.33	In Transit In Transit	910Instructional Funds 910Instructional Funds	2073Excel Academy Charter School - Helendale 2073Excel Academy Charter School - Helendale
	8/9/2023 #######	51251	1211Teachina Textbooks	4100Textbooks & Core Curricu	10136006198 10136006198	909.59 909.59	72.95	In Transit	910Instructional Funds	2053Excel Academy Charter School - Warner
	******	51249 51253	1211Teachina Textbooks 1211Teachina Textbooks	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	10136006198 10136006198	909.59 909.59	45.95 72.95	In Transit In Transit	910Instructional Funds 910Instructional Funds	2073Excel Academv Charter School - Helendale 2073Excel Academv Charter School - Helendale
	8/9/2023	50749	1211Teachina Textbooks	4100Textbooks & Core Curricu	10136006198	909.59	58.95	In Transit	910Instructional Funds	2053Excel Academy Charter School - Warner
	####### 8/8/2023	51248 50731	1211Teaching Textbooks 1211Teachina Textbooks	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	10136006198 10136006198	909.59 909.59	45.95 153.38	In Transit In Transit	910Instructional Funds 910Instructional Funds	2073Excel Academy Charter School - Helendale 2053Excel Academy Charter School - Warner
	8/8/2023	50730	1211Teachina Textbooks	4100Textbooks & Core Curricu	10136006198	909.59	124.33	In Transit	910Instructional Funds	2053Excel Academy Charter School - Warner
	******	51252 51461	1211Teachina Textbooks 1211Teachina Textbooks	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	10136006198 10136006198	909.59 909.59	45.95 45.95	In Transit In Transit	910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Warner 2073Excel Academy Charter School - Helendale
9/26/2023	******	B-268199781	1071Terra Arts Foundation 1071Terra Arts Foundation	5880Instructional Vendors & 5880Instructional Vendors &	10136006399 10136006399	670.00 670.00	200.00 470.00	In Transit In Transit	910Instructional Funds 910Instructional Funds	2073Excel Academy Charter School - Helendale 2053Excel Academy Charter School - Warner
9/26/2023	******	58599 58603	1102The Classical Historian 1102The Classical Historian	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	10136006397 10136006397	544.34 544.34	195.67 105.18	In Transit In Transit	910Instructional Funds 910Instructional Funds	2053Excel Academv Charter School - Warner 2073Excel Academv Charter School - Helendale
			1102The Classical Historian	4310Materials & Supplies	10136006397	544 34	14.10	In Transit	910Instructional Funds	2073 Evral Academy Charter School - Helendale
	******	58600 58605	1102The Classical Historian 1102The Classical Historian	4100Textbooks & Core Curricu 4310Materials & Supplies	10136006397 10136006397	544.34 544.34	68.31 27.81	In Transit In Transit	910Instructional Funds 910Instructional Funds	2073Excel Academy Charter School - Helendale 2073Excel Academy Charter School - Helendale
	******	30003	1102The Classical Historian	4100Textbooks & Core Curricu	10136006397	544.34	133.27	In Transit	910Instructional Funds	2073Excel Academy Charter School - Helendale
9/26/2023	9/5/2023	B-268199782	4120The Collective Movements	5880Instructional Vendors &	10136006370	385.00	385.00	In Transit	910Instructional Funds	2073Excel Academy Charter School - Helendale
9/26/2023	******	211523A 211524A	1167The Critical Thinkina Co. 1167The Critical Thinkina Co.	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	20136003464 20136003464	136.46 136.46	46.98 89.48	In Transit In Transit	910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Warner 2053Excel Academy Charter School - Warner
9/20/2023	******	211786A	1167The Critical Thinkina Co. 1167The Critical Thinkina Co.	4310Materials & Supplies 4100Textbooks & Core Curricu	20136003442 20136003442	127.62 127.62	49.42 78.20	In Transit In Transit	910Instructional Funds 910Instructional Funds	2073Excel Academy Charter School - Helendale 2073Excel Academy Charter School - Helendale
9/11/2023	******	210852A	1167The Critical Thinking Co.	4100Textbooks & Core Curricu	20136003423	47.49	47.49	In Transit	910Instructional Funds	2053Excel Academy Charter School - Warner
9/26/2023	########	SI-188262	1978The Loaic of Enalish	4100Textbooks & Core Curricu	10136006378	871.46	157.81	In Transit	910Instructional Funds	2053Excel Academy Charter School - Warner
	*******	SI-188263 SI-188266	1978The Loaic of Enalish 1978The Logic of English	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	10136006378 10136006378	871.46 871.46	113.17 239.23	In Transit In Transit	910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Warner 2053Excel Academy Charter School - Warner
	******	SI-188358	1976The Logic of English	4100Textbooks & Core Curricu	10136006378	871.46	361.25	In Transit	910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Warner 2053Excel Academy Charter School - Warner
9/19/2023	******	SI-188243	1978The Loaic of Enalish	4100Textbooks & Core Curricu	10136006260	96.78	96.78	In Transit	910Instructional Funds	2053Excel Academy Charter School - Warner
9/19/2023	******	SI-188241	1978The Loaic of Enalish	4100Textbooks & Core Curricu	10136006311	361.25	361.25	In Transit	910Instructional Funds	2053Excel Academy Charter School - Warner
9/19/2023	******	SI-188242 SI-188252	1978The Loaic of Enalish 1978The Loaic of Enalish	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	10136006282 10136006282	476.87 476.87	361.25 115.62	In Transit In Transit	910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Warner 2073Excel Academy Charter School - Helendale
9/11/2023	*******	SI-186126 SI-188236	1978The Loaic of Enalish 1978The Loaic of Enalish	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	10136006214 10136006214	3.761.94 3.761.94	238.82 131.01	In Transit In Transit	910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Warner 2073Excel Academy Charter School - Helendale
			1978The Logic of English	4310Materials & Supplies	10136006214	3.761.94	206.95	In Transit	910Instructional Funds	2073Excel Academy Charter School - Helendale
	8/9/2023	SI-185634	1978The Loaic of Enalish 1978The Loaic of Enalish	4100Textbooks & Core Curricu 4310Materials & Supplies	10136006214 10136006214	3.761.94 3.761.94	357.76 185.36	In Transit In Transit	910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Warner 2053Excel Academy Charter School - Warner
	########	SI-187708	1978The Logic of English	4100Texthooks & Core Curricu	10136006214	2 761 04	1.99	In Transit	910Instructional Funds	2053Excel Academy Charter School - Warner
	******	SI-186172	1978The Logic of English 1978The Logic of English	4310Materials & Supplies 4100Textbooks & Core Curricu	10136006214 10136006214	3,761.94 3.761.94	139.92 244.62	In Transit In Transit	910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Warner 2053Excel Academy Charter School - Warner
	########	SI-186128	1978The Loaic of Enalish	4100Textbooks & Core Curricu	10136006214	3.761.94	317.53	In Transit	910Instructional Funds	2053Excel Academy Charter School - Warner
	******	SI-188238 SI-186175	1978The Loaic of Enalish 1978The Loaic of Enalish	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	10136006214 10136006214	3.761.94 3.761.94	685.80 446.35	In Transit In Transit	910Instructional Funds 910Instructional Funds	2073Excel Academy Charter School - Helendale 2053Excel Academy Charter School - Warner
	******	SI-186179	1978The Logic of English	4100Textbooks & Core Curricu	10136006214	3.761.94	324.42	In Transit	910Instructional Funds	2073Excel Academy Charter School - Helendale
	******	SI-187991 SI-188239	1978The Loaic of Enalish 1978The Loaic of Enalish	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	10136006214 10136006214	3.761.94 3.761.94	1.99 143.41	In Transit In Transit	910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Warner 2073Excel Academy Charter School - Helendale
	******* ******	SI-188245 SI-188247	1978The Logic of English 1978The Logic of English 1978The Logic of English	4100 Jextbooks & Core Curricu 4100 Textbooks & Core Curricu 4100 Textbooks & Core Curricu	10136006214 10136006214 10136006214	3,761.94 3,761.94 3,761.94	96.78 239.23	In Transit In Transit In Transit	910Instructional Funds 910Instructional Funds 910Instructional Funds	20/3Excel Academy Charter School - Helendale 2053Excel Academy Charter School - Warner 2053Excel Academy Charter School - Warner
9/26/2023	******	206794 206819	2074Thinkwell Corporation 2074Thinkwell Corporation	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	10136006371 10136006371	1.896.61 1,896.61	287.64 159.00	In Transit In Transit	910Instructional Funds 910Instructional Funds	2073Excel Academy Charter School - Helendale 2073Excel Academy Charter School - Helendale
	******	206819 206795	2074Thinkwell Corporation 2074Thinkwell Corporation	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	10136006371 10136006371	1,896.61 1.896.61	159.00 159.00	In Transit In Transit	910Instructional Funds 910Instructional Funds	2073Excel Academy Charter School - Helendale 2053Excel Academy Charter School - Warner
	8/2/2023 #######	206674	2074Thinkwell Corporation	4100Textbooks & Core Curricu	10136006371	1.896.61	159.00	In Transit	910Instructional Funds	2053Excel Academy Charter School - Warner
	******	206777 206899	2074Thinkwell Corporation 2074Thinkwell Corporation	4100Textbooks & Core Curricu 4100Textbooks & Core Curricu	10136006371 10136006371	1.896.61 1.896.61	159.00 310.09	In Transit In Transit	910Instructional Funds 910Instructional Funds	2053Excel Academy Charter School - Warner 2053Excel Academy Charter School - Warner
	******	206778	2074Thinkwell Corporation	4100Textbooks & Core Curricu	10136006371	1.896.61	159.00	In Transit	910Instructional Funds	2073Excel Academy Charter School - Helendale
	#######	206817	2074Thinkwell Corporation	4100Textbooks & Core Curricu	10136006371	1.896.61	212.41	In Transit	910Instructional Funds	2073Excel Academy Charter School - Helendale

	*******	206818	2074Thinkwell Corporation	4100Textbooks & Core Curricu	10136006371	1.896.61	29.95	In Transit	910Instructional Funds	2073Excel Academy Charter School - Helendale
	******	206814	2074Thinkwell Corporation	4100Textbooks & Core Curricu	10136006371	1.896.61	261.52	In Transit	910Instructional Funds	2073Excel Academy Charter School - Helendale
		200014	2074THIKWEII COLDOLADOII	4100 TEXEDODAS & COTE CUITICU	10130000371	1.030.01	201.32	III I I alisic	910Instructional Farius	2073Excel Acadelliv Charter School - Nelendale
9/19/2023	******	206776	2074Thinkwell Corporation	4100Textbooks & Core Curricu	10136006345	283.44	283.44	In Transit	910Instructional Funds	2073Excel Academy Charter School - Helendale
0.14.0.10.000	******	206766	2074 7011 110			669.36	407.30		***	2052 5 14 1 01 1 01 1 11
9/19/2023			2074Thinkwell Corporation	4100Textbooks & Core Curricu	10136006232			In Transit	910Instructional Funds	2053Excel Academy Charter School - Warner
	******	206792	2074Thinkwell Corporation	4100Textbooks & Core Curricu	10136006232	669.36	262.06	In Transit	910Instructional Funds	2053Excel Academy Charter School - Warner
9/19/2023	******	206769	2074Thinkwell Corporation	4100Textbooks & Core Curricu	10136006290	604.35	302.34	In Transit	910Instructional Funds	2053Excel Academy Charter School - Warner
	*******	206768	2074Thinkwell Corporation	4100Textbooks & Core Curricu	10136006290	604.35	302.01	In Transit	910Instructional Funds	2073Excel Academy Charter School - Helendale
		200700	2074 THINNELL COLDUIDADI	4100 TEXEBOOKS & COTE COTTICE	10130000230	004.55	502.01	211 1101134	310 113.74.00.007.01.03	2075 Excer reademy endrer Sendor Treiendale
9/11/2023	8/2/2023	206676	2074Thinkwell Corporation	4100Textbooks & Core Curricu	10136006159	2.772.21	159.00	In Transit	910Instructional Funds	2053Excel Academy Charter School - Warner
	8/2/2023	206660	2074Thinkwell Corporation	4100Textbooks & Core Curricu	10136006159	2.772.21	262.06	In Transit	910Instructional Funds	2053Excel Academy Charter School - Warner
	8/1/2023	206647	2074Thinkwell Corporation	4100Textbooks & Core Curricu	10136006159	2.772.21	262.06	In Transit	910Instructional Funds	2053Excel Academy Charter School - Warner
	8/2/2023	206662	2074Thinkwell Corporation	4100Textbooks & Core Curricu	10136006159	2.772.21	277.90	In Transit	910Instructional Funds	2073Excel Academy Charter School - Helendale
	8/3/2023	206677	2074Thinkwell Corporation	4100Textbooks & Core Curricu	10136006159	2.772.21	528.23	In Transit	910Instructional Funds	2053Excel Academy Charter School - Warner
	8/1/2023	206641	2074Thinkwell Corporation	4100Textbooks & Core Curricu	10136006159	2.772.21	159.00	In Transit	910Instructional Funds	2073Excel Academy Charter School - Helendale
	8/2/2023	206675	2074Thinkwell Corporation	4100Textbooks & Core Curricu	10136006159	2.772.21	159.00	In Transit	910Instructional Funds	2073Excel Academy Charter School - Helendale
	#######	206767	2074Thinkwell Corporation	4100Textbooks & Core Curricu	10136006159	2.772.21	159.00	In Transit	910Instructional Funds	2053Excel Academy Charter School - Warner
	8/2/2023	206661	2074Thinkwell Corporation	4100Textbooks & Core Curricu	10136006159	2.772.21	262.52	In Transit	910Instructional Funds	2073Excel Academy Charter School - Helendale
	******	206791	2074Thinkwell Corporation	4100Textbooks & Core Curricu	10136006159	2.772.21	225.44	In Transit	910Instructional Funds	2073Excel Academy Charter School - Helendale
	******	206789	2074Thinkwell Corporation	4100Textbooks & Core Curricu	10136006159	2.772.21	159.00	In Transit	910Instructional Funds	2073Excel Academy Charter School - Helendale
	******	206790	2074Thinkwell Corporation	4100Textbooks & Core Curricu	10136006159	2,772.21	159.00	In Transit	910Instructional Funds	2073Excel Academy Charter School - Helendale
0.100.100.00	9/6/2023	B-268175927	4400 T 1/ 0 1 1 0 0 1 1 1	E000 T	20136003427	62.00	62.00		910Instructional Funds	2073Excel Academy Charter School - Helendale
9/20/2023	9/6/2023	D-2001/392/	1409To the Pointe Dance Productions	5880Instructional Vendors &	20130003427	02.00	62.00	In Transit	910Instructional runus	2073EXCELACAGELLIA CHALLEL SCHOOL - NEIGHGAIE
9/19/2023	******	209735	3285UC Scout	4100Textbooks & Core Curricu	10136006274	399.00	399.00	In Transit	910Instructional Funds	2073Excel Academy Charter School - Helendale
9/26/2023	9/2/2023	00002E01V5353	1649UPS	5930Postage	10136006396	1.765.08	325.35	In Transit	912Administration/Office	2053Excel Academy Charter School - Warner
			1649UPS	5930Postage	10136006396	1.765.08	167.60	In Transit	912Administration/Office	2073Excel Academy Charter School - Helendale
	******	00002E01V5373	1649UPS	5930Postage	10136006396	1.765.08	239.38	In Transit	912Administration/Office	2053Excel Academy Charter School - Warner
			1649UPS	5930Postage	10136006396	1.765.08	123.31	In Transit	912Administration/Office	2073Excel Academy Charter School - Helendale
	9/9/2023	00002E01V5363	1649UPS	5930Postage	10136006396	1.765.08	309.21	In Transit	912Administration/Office	2073Excel Academy Charter School - Helendale
			1649UPS	5930Postage	10136006396	1.765.08	600.23	In Transit	912Administration/Office	2053Excel Academy Charter School - Warner
			1045 075	3330 TOSLUGE	10130000330	1.703.00	000.25	211 1101134	312 Administration of the	2000 Excer readenir charter Sendor Warner
9/11/2023	******	00002E01V5343	1649UPS	5930Postage	10136006177	170.44	57.95	In Transit	912Administration/Office	2073Excel Academy Charter School - Helendale
			1649UPS	5930Postage	10136006177	170.44	112.49	In Transit	912Administration/Office	2053Excel Academy Charter School - Warner
9/26/2023		9940740552	E404 14 1 141 1	F040 T 1 1	Voided - 10136006195		-936.94			2052 5 14 1 01 1 01 1 11
9/26/2023	******	9940740552	5421Verizon Wireless	5910Telephone		-1.419.60		In Transit	912Administration/Office	2053Excel Academy Charter School - Warner
			5421Verizon Wireless	5910Telephone	Voided - 10136006195	-1.419.60	-482.66	In Transit	912Administration/Office	2073Excel Academy Charter School - Helendale
9/19/2023	*******	9943133061	5421Verizon Wireless	5910Telephone	10136006237	1.440.89	489.90	In Transit	912Administration/Office	2073Excel Academy Charter School - Helendale
9/19/2023		3343133001	5421Verizon Wireless	5910Telephone	10136006237	1.440.89	950.99	In Transit	912Administration/Office	2053Excel Academy Charter School - Warner
			5421VEHZOH WIFEIESS	5910Telebriorie	10130000237	1.440.09	950.99	III ITAIISIL	912Administration/Office	2055EXCELACAGELLIA CHALLEL SCHOOL - WALLIEL
9/11/2023	******	9940740552	5421Verizon Wireless	5910Telephone	10136006195	1.419.60	482.66	In Transit	912Administration/Office	2073Excel Academy Charter School - Helendale
			5421Verizon Wireless	5910Telephone	10136006195	1.419.60	936.94	In Transit	912Administration/Office	2053Excel Academy Charter School - Warner
9/19/2023	******	3360	2467Waldorfish	4100Textbooks & Core Curricu	10136006230	147.00	147.00	In Transit	910Instructional Funds	2073Excel Academy Charter School - Helendale
0.44.0000		7.071.10010	20075 111 11 77 11	F005 0 4 1 10 1			450.05		***	2072 5 14 1 01 1 01 1 11
9/11/2023	******	7497143219	99976Wellness Toaether	5895Professional Development	10136006200	441.33	150.05	In Transit	906Education Services	2073Excel Academy Charter School - Helendale
			99976Wellness Together	5895Professional Development	10136006200	441.33	291.28	In Transit	906Education Services	2053Excel Academy Charter School - Warner
9/26/2023	9/7/2023	B-268175928	1586Writtenbura Door	5880Instructional Vendors &	20136003460	1.643.50	700.25	In Transit	910Instructional Funds	2073Excel Academy Charter School - Helendale
3,20,2023	5///2025	D 20027 3320	1586Writtenburg Door	5880Instructional Vendors &	20136003460	1.643.50	943.25	In Transit	910Instructional Funds	2053Excel Academy Charter School - Warner
			1300Willenburg D00/	JoodInstructional Vendors &	20130003400	1.045.50	543.25	III I (dlisit	910IIISUUCIONAI PUNUS	2033Excer Academy Charter School - Warner
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						########	791,889.28			

Total for CHASE 9313

Coversheet

Consent - Education Student/Services

Section: VII. Consent

Item: B. Consent - Education Student/Services

Purpose:

Submitted by:

Related Material: EACS Handbook-23_24 (3).pdf

Excel Academy Comprehensive School Safety Plan 23_24 _ EDU.pdf

EACS - Renaissance Pilot Quote - START Testing.pdf EACS 2023-24 Handbook Revisions - Oct. (2).pdf

BACKGROUND:

Item: Renaissance Pilot Program

Excel Academy Charter School is piloting the Renaissance STAR Reading and Math Diagnostic Benchmark Assessments to compare the collected data of approximately 100 chosen students with their recent i-Ready score reports. We will reassess the students in the spring to compare student growth and progress. We are looking to see if Renaissance's program is comparable to i-Ready in terms of the offered interventions, support, lessons, and resources. Once we disaggregate the collected data, we will make a determination to either remain testing EACS students using i-Ready or move to Renaissance for the 2024-2025 school year based on student growth and progress.



Excel Academy Charter School Handbook 2023-2024

Dear Parents and Students,

Thank you for choosing Excel Academy Charter School, a proud recipient of the prestigious California Distinguished School award. On behalf of the administration, teachers and support staff we want to welcome you to the 2023-2024 school year! We are honored to support you on your personal educational journey. As your Executive Director, I am humbled to serve you alongside an incredible team of dedicated educators and staff ready to collaborate as you begin the 2023-2024 school year! We recognize the sacrifice and dedication families make when committing to our school model which is why we strive to help create balance and parent choice in a personalized learning environment. Excel Academy is led by a collaborative team made up of innovative educators on the forefront of educational change.

Our school goals support our mission and vision providing a flexible, personalized learning experience where teachers and parents collaborate to provide academic excellence and social and emotional foundations to instill a love for learning in each individual student.

We hope you will find this handbook helpful and use it as a tool to clarify procedures and expectations. Please never hesitate to reach out to your teacher of record or administration with any questions or concerns.

Excel Eagles~Let's continue to SOAR!

Sincerely,

Executive Director

Heidi Sasce

To view the Excel Academy Charter School handbook on our website, please click here

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Who We Are

Excel Academy is a tuition free, public charter school offering a personalized learning environment, offering three paths, for independent study and distance learning students in grades TK-12. Our unique educational program allows parents to select from a wide variety of educational resources and materials from approved content and community providers using instructional funds provided by the charter school. Our Virtual Path option allows students to learn directly from an Excel Academy Teacher in a distance learning model. Using these educational resources, families have the freedom to build a customized learning experience for their children, benefiting from flexibility of choice and the partnership of a highly qualified California-credentialed teacher.

Mission Statement

Excel Academy will provide a flexible, personalized learning experience where teachers and parents collaborate to provide academic excellence and social and emotional foundations to instill a love for learning in each individual student.



Schoolwide Learning Outcomes

Schoolwide Learning Outcomes (SLOs) are statements about what all students should know, understand, and be able to do by the time they graduate. To meet the demands of the 21st century, Excel Academy graduates will be:

Self-Directed, Critical Thinkers who

- 1. Produce quality work through multiple modalities
- 2. Organize and manage time efficiently
- 3. Demonstrate competency in active listening, reading, speaking and writing
- 4. Devise solutions in academic and real-world situations using higher-order thinking skills
- 5. Exhibit in-depth knowledge across disciplines
- 6. Reflect on and analyze learning experiences

Resourceful, Lifelong Learners who

- 1. Communicate effectively
- 2. Utilize personalization and a growth mindset to pursue individual passions and interests
- 3. Solve problems independently and collaboratively
- 4. Create and pursue personal, academic, and professional goals
- 5. Express ideas and information confidently and creatively
- 6. Employ technology to complement their knowledge

Respectful, Responsible Citizens who

- 1. Demonstrate college and career readiness upon high school graduation
- Possess personal integrity and take responsibility for decisions and actions
- 3. Model respect for diverse cultures
- 4. Contribute as leaders within their community
- 5. Display a commitment to service
- 6. Develop a sense of personal accountability and dedication

Charter Authorization

Excel Academy Charter School is chartered by Warner Unified School District for the Orange, Riverside, and San Diego Counties, and Helendale School District for the Los Angeles and San Bernardino Counties: <u>Counties Served</u>

The strong connections and communication amongst the <u>authorizers</u> and the community foster a strong foundation for which our school is built.

WASC Accreditation

Excel Academy CharterSchools are accredited by the *Accrediting Commission for Schools, Western Association of Schools and Colleges*.

The Western Association of Schools and Colleges (WASC) is one of six regional associations, which accredit public and private schools, colleges, and universities in the United States. Accreditation certifies to other educational institutions and to the general public that an institution meets established criteria or standards and is achieving its own stated objectives. This means that all diploma or degree programs and educational activities offered by the institution are covered by the institution's accreditation.

What does Accreditation mean?

Accreditation certifies to other educational institutions and to the general public that an institution meets established criteria or standards and is achieving its own stated objectives. WASC and the other five regional associations in the United States grant "institutional accreditation" after a comprehensive self-study followed by an on-site evaluation of the programs and services of the total institution. This means that all diploma or degree programs and educational activities offered by the institution are covered by the institution's accreditation. The evaluation determines whether or not the institution qualifies for regional recognition. More importantly, periodic self-study and review promote improvement in educational quality and institutional effectiveness.

Why Consider Accreditation?

Having WASC accreditation has many benefits. When a school participates in WASC, it:

- Assures a school community that the school's purposes are appropriate and being accomplished through a viable education program. In other words, it is a trustworthy institution for student learning
- Validates the integrity of the school's program and transcripts
- Facilitates transfer of credits to other English-speaking schools critical for college/university acceptance worldwide
- Provides a process for regularly examining programs, processes, and data around school goals and student learning through data analysis, reflection, inquiry, and dialogue
- Builds a professional culture to support the schoolwide action plan
- Fosters the continuous improvement of the school's programs and operations to support student learning
- Provides valuable insight from fellow educators visiting the school
- Benefits schools that choose joint accreditation or other collaborative processes

To remain accredited, a school must report annually on the progress of its submitted improvement plan as well as its ability to continue to meet accreditation standards. Once every five years, the school will need to engage in a thorough self-study process and will host a visiting accreditation team during the sixth year in the cycle. For more information, go to http://www.acswasc.org/.

Contacts

Parent Support

Parent support is available Monday through Friday from 8 A.M.–4:30 P.M. Please see the school directory below for department emails and contact numbers.

Contact Information

Our office is located at: 1 Technology Drive, Ste I-811 Irvine, CA 92618

Office Phone Number: (949) 387-7822

If you wish to reach a specific department by email, please use one of the following:

Admissions - admissions@excelacademy.education

Registrar - registrar@excelacademy.education

Student Services - studentservices@excelacademy.education

Intervention - tmurphy@excelacademy.education

Counseling - lallenjefferson@excelacademy.education & dfavela@excelacademy.education

Testing & Assessments - jcraig@excelacademy.education

Once enrolled, you will be provided with the contact information of your ToR Teacher of Record (ToR). If you are attempting to reach a member of our administrative staff, please call our Parent Support line and ask for the person with whom you wish to speak. We will be happy to connect you.

Special Education:

If your student has a current IEP, please contact their <u>assigned Case Manager ("CM")</u> for support. You will receive contact information for your student's CM prior to the first day of school.

If you have general questions about the <u>Special Education Referral Process</u>, please contact:

Intervention Coordinator - Tamara Murphy

PH: 951-290-2949

 \mathbf{Or}

School Psychologist - Noell Scott

PH: 949-382-1198

Enrollment

Recruitment and admissions policies, procedures, and activities are in compliance with state and federal law and are outlined in the individual charter petitions for each school. Students will be considered for admission without regard to ethnicity, national origin, gender, disability or achievement level. Admission will not be determined according to the place of residence of the student or parents, except as required by law. Prior to admission, all parents must agree to and sign the Master Agreement. All students' continued enrollment shall depend upon them fulfilling the terms of the Master Agreement, Acknowledgement of Responsibilities (AoR), and Independent Study Policy. Enrollment space will be based on need in the community and availability of qualified, credentialed teachers to serve as the ToR.

Excel Academy will be non-sectarian in its programs, admissions policies, employment practices, and all other operations, shall not charge tuition, and shall not discriminate on the basis of race, ethnicity, national origin, gender, disability, or any other characteristic listed in Education Code Section 220 (or association with an individual who has any of those characteristics).

The application process begins on the Excel Academy website, where the parent or guardian will create a RegOnline account and will complete all steps of the application. The enrollment team will verify your application once all documents have been uploaded and all electronic documents have been signed. Our enrollment department will send you an acceptance letter once your application has completed and verified. Upon receiving that letter, families are encouraged to attend one of the All About Excel webinars or watch the recording. Once the family has decided what academic path they'd like their student to be on for the school year, they will email Admissions indicating their path preference.

Enrollment Documents Required

- Proof of Residency
- Birth Certificate
- Immunization Records
- Transcripts (high school only)
- Progress Report*

- Oral Health Report Form or waiver (TK, KN and 1st Grade only)
- Health Exam Form/Waiver (TK, KN and 1st Grade only)

*Please note: If a secondary student enrolls after 10 school days of start date, a progress report will be needed as well.

Private School Affidavit (PSA)

Students enrolling from a private homeschool setting will be required to submit all documents listed above. Additionally, placement tests will be required and administered by the Teacher of Record (ToR) for enrollment in certain secondary school courses.

Privately home-schooled students in 9th-12th grade enrolling in Excel Academy for semester two, please use the following: <u>PSA Transcript Summary</u>.

Junior High students: Use the <u>PSA Transcript Summary</u> form for any math course (Algebra 1 or higher math) or world language course taken for high school credit.

Regardless of the number of transfer credits awarded, the student must successfully complete the required number of courses at Excel Academy in order to earn a high school diploma. (see <u>Graduation Track Options</u>

Grade-Level Assignment

At Excel Academy, students are enrolled in the grade that most closely corresponds to their age, in accordance with California State Law. Please see link below for Excel Academy's Grade Placement Chart: Excel Grade Placement Chart 2023/2024

Transitional Kindergarten (TK) Policy

TK is an option for the following students:

- Students who turn 5 between September 2-June 2
- Optional TK for Kinder Eligible Students
 - \circ Students who turn 5 between June 1st-September 1st;
 - In this case, a Kindergarten Continuance Form must be signed, verifying that the parent/guardian agrees to have his/her child continue in kindergarten for one additional year.
 - Students may not be promoted from TK to 1st grade.

Kindergarten Placement

Students must turn 5 on or before September 1.

High School Grade-Level Placement

High school students are assigned a grade level based on the year of entry into 9th grade. Regardless of credit deficiency, students will be promoted to the next grade and given an opportunity to remediate credits in hopes that the student will graduate with his or her cohort.

In the event that a student does not graduate with their cohort, Excel Academy will provide the student an opportunity to continue their education, provided they are making adequate progress towards a diploma.

Adult Student Enrollment

Effective July 1, 2004 California State Law prohibits the enrollment of any student age 19 years or older who has not been continuously enrolled since their 18th birthday and making regular progress towards a high school diploma.

Dual Enrollment Policy – Public and Private Schools

In accordance with California Education Code Section 47602(b) and Title 5, California Code of Regulations Section 11965(a), no student may be enrolled in Excel Academy and simultaneously be enrolled in another public or private school. Private schools function outside the jurisdiction of the California Department of Education (CDE) and most state education regulations.

Acceleration & Retention: Policies & Processes

Acceleration

Students at Excel Academy will be promoted to the next grade level each year. Our general philosophy is that because Excel Academy offers personalized learning, acceleration is rarely necessary. For those rare exceptions, it must be agreed upon in writing, by both the parent and school administration, in order to skip a grade. Acceleration will only be considered prior to the beginning of the school year. Decisions regarding acceleration will be made on a case-by-case basis by the Acceleration Team. Typically, this is reserved for high school students who would like to graduate early. Students may graduate early, only if they have met all of the criteria for graduation, including credit requirements.

*In order to ensure sufficient time to observe the student in our academic setting, requests for grade acceleration will not be considered prior to enrollment with Excel Academy Charter School.

Acceleration Requests

- 1. Parents will send a letter to the Elementary Principal stating reasons why they are requesting acceleration.
 - a. Parents will provide any additional relevant information (i.e. report cards, transcripts, or assessment results received outside of EACS)
- 2. The Acceleration Team reviews information to determine if an acceleration meeting is warranted or if a decision can be made based on the letter.
 - a. If a meeting is warranted, it will be scheduled with the Parent and Acceleration Team.
- 3. A decision is made by the Acceleration Team and a decision letter is sent to the parent via email.

Retention

Students at Excel Academy will be promoted to the next grade level each year. Our general philosophy is that because Excel offers personalized learning, retention is rarely necessary. For those rare exceptions, it must be agreed upon in writing, by both the parent and school administration, in order to repeat a grade. Retention will only be considered prior to the beginning of the school year. Decisions regarding retention will be made on a case-by-case basis by the Retention Team. Students may not be retained more than once. Students will only repeat a grade in the case that there is substantial evidence the student lacks academic and/or emotional maturity.

*In order to ensure sufficient time to observe the student in our academic setting, requests for grade retention will not be considered prior to enrollment with Excel Academy Charter School.

Retention Requests

- 1. Parents will send a letter to the Elementary Principal stating reasons why they are requesting grade retention.
 - a. Parents will provide any additional relevant information (i.e. report cards, transcripts, or assessment results received outside of EACS)
- 2. The Retention Team reviews information to determine if a retention meeting is warranted or if a decision can be made based on the letter.
 - a. If a meeting is warranted, it will be scheduled with the Parent and Retention Team.

3. A decision is made by the Retention Team and a decision letter is sent to the parent via email.

8th Grade Retention & Promotion

State law requires schools to have promotion and retention criteria for students who are in their last year of junior high (*EC* Section 48070.5[a][5]). Therefore, Excel Academy will identify students who are at-risk of being retained in 8th grade (*EC* Section 48070.5[b]). Excel Academy will use i-Ready scores as its main source of data. Based on those results, additional assessments may be administered, to determine an 8th grader's readiness for high school.

Steps Excel Academy will take if a student is found to be at-risk for 8th grade retention:

- Parents will be notified in the fall of 8th grade, or once the i-Ready assessment is complete for mid-year enrollees.
- The student will participate in additional progress monitoring & individualized academic intervention throughout their 8th grade year.
- The spring i-Ready assessment will be used as a main source of data for final 8th grade retention or promotion recommendations.
- For those students who continue to be at-risk for retention in the spring of 8th grade, Retention Review meetings may be held with the parent and Excel Academy administration. Excel Academy will make the final determination based on data collected.

Student with an Expulsion History

For students who seek admission at Excel Academy with expulsion history, please refer to the expulsion policies for our authorizing districts (Helendale Elementary and Warner Unified School District). A panel will meet to determine whether the pupil does not pose a threat to others or will be disruptive to the school environment. The Executive Director or designee shall make a recommendation to the governing board following the meeting regarding his or her determination.

Master Agreement

The Master Agreement is a binding agreement between Excel Academy, the student, the parent/guardian, the supervising ToR, and other team members responsible for the student's educational progress. The agreement documents assigned courses as well as the time, manner, and frequency of the student's meetings with the faculty. In addition, the Master Agreement addresses specific resources including materials and personnel that will be made available to all

students, academic and other supports, missed assignments, satisfactory progress and required parent communication to address pupils not generating attendance.

Each agreement can be signed prior or up to the first day of the student's attendance start date.

Methods of Operation and Glossary of Terms

Learning Options

Excel Academy Charter School strives to meet the educational needs of the whole child. Our Academic Paths allow families to choose the model of education that best works for the needs of the student and parent. Our Academic Path options include:

- Personalized Primary
- Personalized Secondary
- Virtual Path

Personalized Primary (TK-6)

In this path, students are educated through flex-based instruction, where the parent/guardian is the primary instructor, and the Excel Teacher of Record (ToR) oversees the student's education. Parents are able to choose from a selection of standards-aligned curriculum options based on the specific needs of their student (Curriculum can include textbook and online options). Each student's curriculum is paced out by the ToR for the school year, with clear expectations for what the student is to complete each learning period. The ToR, parent/guardian and student will meet together to review the student's body of work and academic progress at the end of each Learning Period (LP). TK-6th grade students meet with their ToR each LP on an alternating schedule (in-person and virtually)

Personalized Secondary (7-12)

In this path, students are educated through flex-based instruction, where the parent/guardian is the primary instructor, and the Excel Teacher of Record (ToR) oversees the student's education. Parents are able to choose from a selection of standards-aligned curriculum options based on the specific needs of their student. Curriculum can include textbook and online options. Additionally, Excel Teacher-Led courses provide the option for students to enroll in hybrid courses which consist of an asynchronous, online curriculum which is supported with live, online teaching. Each student's curriculum is paced out by the ToR for the school year, with clear expectations for what the student is to complete each Learning Period (LP). The ToR, parent/guardian, and student will meet together to review the student's body of work and academic progress at the end of each LP. 7th-12th grade students meet with their ToR monthly for their LP meeting. These meetings may be in person or online. Students and families must meet with their ToR once each semester in person, in the fall and in the spring. This in-person

meeting requirement may be met during a Learning Period meeting, a field trip, or a school event.

Virtual Path (1-8)

In this path, students learn in a virtual classroom setting with a group of their peers three days a week, receiving instruction in all core subjects. The other two days of the week, students check-in briefly with their teachers and work independently on their school subjects for the remainder of the day.

- Direct instruction provided by a credentialed Virtual Teacher
- 100% Virtual Learning and Meetings
- Classrooms split by grade level for 1st-6th, and by subject for 7th and 8th
- Regular connection with peers in an online platform
- Quality, standards-aligned curriculum, assigned by the teacher

Note: Fast, reliable internet service is required for the Virtual Path.

General Terms

Acknowledgment of Responsibilities (AoR) - A document that lists the responsibilities of Excel Academy parents/guardians and their students. The AoR is sent via email link, along with the Master Agreement (MA), for parents to sign upon enrollment.

Behavior Improvement Plan (BIP) - A BIP serves as a follow-up to address any areas where your student may need a restorative plan of action and/or support to redirect current behavior.

Daily Attendance Grid Log -Each day a student participates in an educational activity, parents will be asked to go into the parent portal to mark attendance.

Art & Music Enrichment- Weekly engagement "classroom style," aka via Zoom. 30 min daily by the Virtual Art and Music teacher.

Eagle Examiner - Executive Director communication and press kits.

ETL (Excel Teacher Led) Courses- Excel Academy's courses that are offered to students in junior high and high school (or in Eagle Secondary). The courses are virtual in nature and intended to offer students the opportunity to participate in a class setting with a credentialed teacher.

HQT (Highly Qualified Teacher) Content Area Specialist - The HQT Content Area Specialist's ultimate responsibility is to ensure the success of each high school student at Excel Academy. The HQT teacher works closely with the student, parent, and ToR providing single subject expertise in CORE subject areas.

Instructional Funds (IFs) - State funds allotted to each student with which families may request the purchase of approved educational materials and services through Excel Academy's.

Learning Period (LP) - The intervening days between each LP meeting, ranging from (13 - 20) school days.

Master Agreement (MA) - An enrollment agreement between the parent/guardian, school, and ToR which specifies the policies and procedures that must be followed to participate in Excel Academy. An MA signed by all parties, in conjunction with the AoR, is necessary for enrollment in the school.

Progress Improvement Notification (PIN) - A PIN serves as a follow-up to address any areas where your student may need additional support.

Teacher of Record (ToR) - The ToR is a single or multiple subject credential-holding teacher who works with his or her assigned family to identify, support, and implement a personalized learning plan for the student on the Personalized Elementary or Personalized Secondary path.

Virtual Path - An academic pathway option for students in 1st-8th grade. In this path, students learn in an online classroom with a group of their peers three days a week, receiving instruction for all core subjects by their assigned teacher. On the other two days of the week, the student will check in briefly with their teacher and will work independently on their school subjects.

Virtual Teacher - The Virtual Teacher is a single or multiple subject credential-holding teacher who services students in the Virtual Path. They serve as the classroom teacher for students and provide daily, direct instruction to students in an online environment.

Student Services Department Terms

CCP - Content and Community Provider

EMR- Educational Materials

VCI- Educational Services

OPS- Online Purchasing System. The system used at Excel Academy for ordering educational materials and services.

Red Notes- Individual guidelines for placing orders.

Internal Notes- Notes placed on orders after they have been created. Method for admin and ToRs to communicate about a specific order.

Consumable Items- Items that (A) are under \$30 and/or (B) cannot be reused by another student. Examples include: workbooks, pens, paper, pencils, printer ink, etc.

Non-Consumable items- Items that (A) are over \$30 and/or (B) can be reused by another student. Examples include: Textbooks, CD/DVDs, electronics (laptop, iPad, printer).

Purchase Order Status Terms: Purchase order status refers to the stages of a purchase order from first placement by the family through to the payment of the purchase order.

Pre-Pending- Order has been placed by the parent and is *pending review by the ToR*.

Pending- ToR has carefully reviewed the order to ensure that the items or services being ordered correspond to Excel Academy guidelines and selected "Pending," OR the ToR has placed the order on behalf of the parent (orders placed by ToR are assumed to have been carefully reviewed).

Approved- Order has been reviewed and approved by the Student Services Department. **Processed-** Order has been processed by Student Services (for VCI this is on the 20th of the month prior to services) and sent to the CCP for fulfillment. VCI CCP will now be able to view Purchase orders in their OPS portal and process for payment at the end of the month of service. EMR orders will be sent to the CCP for fulfillment and shipping.

Received Partial (EMR ONLY)- ToR has indicated that some, but not all, of the items on the order have been received.

Received Fully (EMR ONLY)- ToR has indicated that all items on the order have been received.

Invoice Matched- Student Services Department has received the invoice from the CCP and matched the order in OPS to match what the CCP is charging.

Methods of Operation

Body of Work

For Personalized Path Students only: A body of work is 15-20 days of learning, depending on the length of the learning period, in each assigned subject area generated from the ToR-provided Pacing Guide for each core subject/course (see below). All work should be graded or evaluated in some manner by the home educator. At each LP meeting, the ToR will collect a generous

sampling from the body of work in each subject/course that is an accurate representation of the student's mastery and work completed. The ToR will file these samples as proof of student daily attendance and progress.

Student Pacing and the Assessment of Learning

For Personalized Path Students only: The ToR will provide a pacing guide for all curriculum content in a student's Course of Study before each LP begins. The student's assigned ToR will review the body of work completed by the student throughout the LP and engage in academic conversation to confirm content mastery. Progression through the assigned curriculum content will be verified by the ToR on a weekly basis. If a student fails to complete at least 70% of the pacing guide provided by the ToR, they may be issued a PIN. Final grades assigned at the end of the semester are heavily based on the progress and achievement shown to the ToR.

Attendance Roll Sheet/Grid Log

Along with the assessment and pacing of student work, another responsibility of the ToR is to verify and claim attendance for each LP. Daily attendance is required for each school day a student participates in an educational activity. The ToR will verify that ample work was completed by the student after reviewing the daily attendance claimed, participation in educational activities and the student's work. Following this the ToR and parent/guardian will sign and date the electronic Attendance Grid Log.

Progress Improvement Notification (PIN) and Identified Assignments

In order to remain enrolled at Excel Academy, the responsibilities outlined in the Master Agreement, Independent Study Policy, and Attendance, Progress Improvement Notification, Involuntary Withdrawal Policy, and Civility Policy must be followed. Within these policies, the process for which a student may be involuntarily withdrawn from Excel Academy is outlined. Part of that process includes the issuance of Progress Improvement Notifications (PINs) when a student fails to complete identified assignments key to a student's success in the independent study environment or any other responsibilities outlined in the EACS Handbook, Acknowledgement of Responsibilities, and Master Agreement. These identified assignments include, but are not limited to, completion of assigned work (CORE, ELD, WIN), internal assessments, attendance at mandatory meetings, and other key responsibilities outlined within the Excel Academy Board Policies and EACS Handbook.

Behavior Improvement Plan Process

Excel Academy will issue a Behavioral Improvement Plan for a student if they violate Excel Academy's behavioral standards. The consequence of violating these behavioral standards as outlined in the BIP, may lead to suspension or involuntary withdrawal from Excel Academy.

For students who commit violations such as dishonesty, cheating, disruption, and inappropriate language, a BIP will be issued with consequences individually designed to help restore the individual student back into good standing with the school. These include but are not limited to a family meeting with the Teacher of Record and Administration, reflecting on the violation, writing a letter of apology, rewriting an assignment in question, removal from extra-curricular opportunities, removal from the National Honor Society, and/or an in-school suspension.

For students who commit plagiarism, the first offense will result in a zero on the assignment until the behavior is corrected. For the second offense, the student will be removed from the class and will receive an F in the course. If a student earns an F in a course that is required for graduation, then they will be required to repeat this course for credit. Any subsequent offenses will be dealt with on a case-by-case manner.

Violations that may result in suspension or immediate involuntary withdrawal are included in the school's charter petition.

Excel Academy has reviewed Education Code Section 48900 et seq., which describes the non charter schools' list of offenses and procedures to establish its procedures for suspensions and expulsions. The language that follows closely mirrors the language of Education Code Section 48900 et seq. The Charter School is committed to annual review of policies and procedures surrounding suspensions and expulsions and, as necessary, modification of the lists of offenses for which students are subject to suspension or expulsion.

When the Policy is violated, it may be necessary to suspend or expel a student from regular instruction. This policy shall serve as EACS's policy and procedures for student suspension and expulsion and it may be amended from time to time without the need to amend the charter so long as the amendments comport with legal requirements. EACS staff shall enforce disciplinary rules and procedures fairly and consistently among all students.

Parent Newsletter

One of the main venues of communication to our parents is through our newsletter, sent via the Excel Academy communication platform, Beehively. Parents often receive time-sensitive communication, information about community events, deadline reminders, and community provider spotlights through the monthly newsletters. *Please let your ToR know if you are not receiving the monthly newsletter and updates through Beehively.*

Meeting Types

Attendance Intervention Meeting (AIM)

A meeting that occurs after a student receives their second PIN. The purpose of the AIM will be to review the student's written agreement, and reconsider the independent study program's impact on the pupil's achievement and well-being, consistent with the evaluation for satisfactory progress as defined by the board policy. If the student and parent/guardian elect to stay enrolled, the team will develop an agreement to help support the student to make satisfactory educational progress, including additional resources and supports.

Initial Contact Meeting

For students participating in the Personalized Paths, once a ToR has been assigned to a family, he/she will reach out to schedule an introductory meeting. During this meeting, the ToR will explain the school-wide requirements and go over curriculum options. For more information on learning styles and curriculum options, please click here to visit the Excel Academy website. Parents/guardians must provide their ToR with curriculum choices that cover grade level content standards within 5 days of a student's start date with Excel Academy. If the parent/guardian fails to decide upon curricula that cover grade-level content standards within the 5 day window, the ToR will order the student curricula from Excel Academy's grade-level recommendations.

Learning Period (LP) Meetings

Learning Period (LP) meetings are a critical part of the Personalized Paths at Excel Academy. For grades TK-6, students meet with their Teacher of Record each Learning Period on an alternating schedule (in-person and virtually). For grades 7-12, students meet with their Teacher of Record at least once in person each semester. New students will meet with their ToR in person on or before the third Learning Period. In-person meetings take place at a mutually agreed upon public location and virtual meetings are held via Zoom. LP meetings are held approximately every 15-20 school days. During the meeting, the ToR communicates with the student one on one to gather information and knowledge learned throughout the LP. Due to the importance of these meetings, and out of respect for our ToRs, we ask that families keep the agreed upon location and time of their LP meeting, with the exception of unforeseen emergencies. Additionally, parents who cancel, reschedule, or miss LP meetings will be subject to Progress Improvement Notifications (PINs), which may lead to Involuntary Withdrawal. (See our Outline of Violations that May Result in Involuntary Withdrawal).

Parent-Teacher Conferences

Families enrolled in the Virtual Path do not attend Learning Period (LP) meetings. Instead, parents/guardians are updated weekly on class assignments and expectations, as well as student work completion. Additionally, parent-teacher conferences are scheduled each semester to discuss academic progress. If parents would like a conference outside of these scheduled times, they may request one with the teacher. and to set a positive course for learning. Parents/guardians who cancel or miss a parent-teacher conference will be subject to Progress Improvement Notifications (PINs), which may lead to Involuntary Withdrawal. (See our Outline of Violations that May Result in Involuntary Withdrawal).

Virtual Path Expectations

All students participating in the Virtual Path need a strong, reliable internet connection in order to participate in class each day. Students who do not have a strong, reliable internet connection may wish to enroll in Excel Academy's Personalized Path, which does not require daily streaming.

The <u>Virtual Path Learning Schedule</u> provides families with the daily classroom schedule for each grade level. Students are required to attend all grade-level classes, on time and for the entirety of the class session, as listed on the schedule. While students are welcome to participate in school sponsored field trips, they must have prior approval from their classroom teacher and be in good academic standing should the field trip fall during class.

While class is in session, students must have their web cameras on and focused on their face. All other electronics including cell phones, computers and gaming equipment should be out of sight of the student. Parents/guardians should make sure students have no other browsers or screens open during class. Headphones are highly recommended for all students in the Virtual Path, in order to provide a quiet learning environment. (Student funds can be used, if needed.) Additionally, the learning area should be free from other individuals or children that might cause a distraction.

Communication and teamwork between the classroom teacher and the parent/guardian is key to ensuring student access to online learning platforms and student completion and submission of assigned work. All assigned learning for the week, as well as any other important updates or announcements will be sent in a weekly email by the classroom teacher. If there are any concerns about student learning or progress, that will be included in the communication as well. Parents/guardians are expected to read all communication thoroughly to make sure students are adequately prepared for the upcoming week.

The parent/guardian is expected to prepare students for the school week by:

- 1. Gathering all materials, manipulatives, and/or components necessary for class lessons, as outlined by the classroom teacher. (This may include printing and organizing student worksheets, gathering science materials, pencils, glue, erasers, rulers, etc.)
- 2. Ensuring student <u>completion and submission</u> of all assignments, including any outstanding work for which they have been given an extension.

Additionally, parents should:

- 1. Be available during class to immediately address any emergencies or behavioral issues that arise. (Be sure all updated telephone numbers and emails are on file with the school.)
- 2. Review student grades and progress in Buzz regularly (the LMS for FlexPoint Curriculum)

Questions/Concerns: If a parent/guardian has a concern regarding a classroom or teacher, please address it in a private setting <u>after</u> class is over. Parents are not to interrupt a class session to voice a concern or ask their student to voice a concern regarding a teacher or the material being taught. All questions/concerns should be addressed to the teacher or administrator privately.

Curriculum Access Using BUZZ

All of your student's learning will be accessible through the LMS "BUZZ". BUZZ is easy to use, once you get the hang of it. As a parent/observer, you will help to ensure your student is completing their assignments at home, so it is critical that you know how to login and access everything. Please use the learning tools below to learn how to use BUZZ as a student and parent/guardian/observer.

User Manual-Students

User Manual-Parents and Observers

*All students in the Virtual Path will use the same online curriculum, accessed through the Buzz platform. However, students in 7th and 8th grade have the opportunity to take advanced courses, should they qualify. Additionally, the CHYA Health course is taught using additional curriculum. Advanced Courses may be given through other curriculum providers and may be asynchronous. Please see the following section for more information: Junior High Students Taking High School Courses

Virtual Classroom Access

All Virtual ToRs use the Zoom platform to teach live class sessions. The link provided by the classroom teacher is not to be shared and should only be used by the student.

School Policies, Procedures & Regulations

School Safety Plan

Excel Academy seeks to provide a safe environment for its students, parents, staff, ToRs, and administration. For more information on Excel's emergency procedures and policies, please review our comprehensive safety plan here.

School Communication Responsibilities

It is pertinent that we are able to communicate effectively with our families due to the remote nature of our school. The school requires that all parents reply to communication from Excel Academy staff and Teachers of Records within 48 hours (2 business days). We also require 24 hours notice in the event a parent must cancel an Excel Academy appointment, including but not limited to: LP meetings, IEPs, SPED provider appointments, and Student Success Team (SST) meetings. Please note: Students are allowed two changes to appointments per school year before being subject to a PIN. Additionally, if a student/parent cannot be reached by Excel Academy staff for 10 business days or more, an evaluation will take place to determine whether it is in the best interest of the pupil to remain in independent study. If the evaluation finds that it is not in the student's best interest to remain in independent study, the student may be involuntarily withdrawn. (Please refer to Outline of Responsibilities that May Result in Involuntary Withdrawal section for further details).

Email or voicemail sent to administrative personnel Monday through Thursday between 8:00 am and 5:00 pm Pacific Time (PT) will be addressed within twenty-four (24) to forty-eight (48) business hours of the time it was sent. Email or voicemail sent between 8:00 am and 5:00 pm PT the day before a weekend or holiday will be addressed on the next business day. Email or voicemail sent during non-office hours will be addressed within twenty-four (24) to forty-eight (48) hours of the beginning of the following business day. Instructors who are scheduled to be away during regularly scheduled office hours (for professional meetings or vacation) will post the dates and times of those interruptions at least forty-eight (48) hours in advance and will offer alternative contact information for assistance. Unanticipated absences due to illness or other emergencies will be reported to the Principal Director who will find suitable alternatives for assistance.

Email Accounts

A valid, working email account is required for all Teachers of Record and parents, and is provided to students for optional use. Parents and students must provide contact information, which can include email, phone number, and mailing address. If a Teacher of Record, student, or parent/guardian's email address, mail address, IM address, or phone number changes, it must be updated with Excel Academy Admissions at admissions@excelacademy.education within five (5) business days. In case of an emergency, it is important that this information is kept current.

Excel Academy disperses student email accounts to every Excel Academy student. This email account will be available to the student as long as they are enrolled at Excel Academy. Please contact your Teacher of Record if you have not received your student email account login info to request an email account and he/she will contact the Senior CommunicationsCoordinator to get it set up. For another option, students who need a separate email account from their parents/guardians can sign up for a free account with Yahoo, Gmail, or Hotmail, Please note, however, that Excel Academy does not have any relationship with these third parties, and it is not responsible for the availability or content of marketing or other materials on the above third parties' websites. The providers of the websites may discontinue their free programs at any time at their discretion.

Phone and Text Communication

Social Media and Instant messaging Communication by phone or text/instant messaging should be only for urgent matters and only during the hours of operation (Monday-Friday 8:00 am-4:30 pm.) All informational communication by the school will be through Beehively, email, the Excel Academy website, and/or social media.

Tone of Contact

Students and parents/guardians must use school appropriate language in communication with Excel Academy employees and peers. Students and parents/guardians will not partake in cyber-bullying or any form of harassment. Students should strive to use appropriate grammar and capitalization in their written communications.

Authorized Contacts

At the time of enrollment, a student's parent/guardian is asked to approve any contacts that have authorization to receive performance information about the student. Individuals with authorization are responsible for maintaining current contact information with the school. In accordance with FERPA law, school officials are only authorized to speak to parents/guardians that are listed at the time of enrollment and who possess educational rights. The Registrar should be notified of any changes in custody or educational rights immediately.

Internet/Computer System Acceptable Use Policy (AUP)

Excel Academy provides technology resources to its students solely for educational purposes. Through technology, the schools provide access for students and staff to unlimited resources. Expanding technologies provide tremendous opportunities for enhancing, extending, and rethinking the learning process. The goal in providing these resources is to promote educational excellence by facilitating resource sharing, innovation, and communication with the support and supervision of the parent and credentialed teacher.

With this access brings the potential exposure to material that may not hold educational value or may be harmful or disruptive to the student's learning experience.

The purpose of this policy is to ensure that student internet access on school-owned computers will be appropriate and used only for educational purposes, consistent with the acceptable standards of the school.

All computer equipment, programs, supporting materials, and peripherals of any nature which the student receives from the school are loaned to the student for educational purposes only and belong to the school. As a condition of receiving and using any such equipment, the student and parent/guardian acknowledge that there is no right or expectation of privacy whatsoever related to the student's use of such equipment. The school retains the right to monitor, at all times, internet/computer activity accessed by this equipment, review any material stored in files on such equipment, and edit or remove any material which the school staff, in its sole discretion, believes violates the above standards, and terminate the Internet/Computer Agreement of any persons violating the conditions set forth in this policy.

Information services, such as online educational resources provided by the school, may occasionally require new registration and account information to continue the service. This will require the school to give out certain portions of a student's personal information to one or more 3rd party content and community provider(s) required for this requested service, such as login information, etc. Student and parent/guardian signatures of this policy and the use of aforesaid computer equipment or school-provided online resources indicate specific consent to such release of personal information.

Students using the internet shall be closely supervised by the parent. Students and their parents/guardians are ultimately responsible for the materials accessed through the use of student internet accounts. Parents/guardians will be responsible for the supervision of students using the internet.

The California Computer Crime Bill (1979) added section 502 to the Penal Code making it a felony to intentionally access any computer or system or network for certain purposes, including:

- Devising or executing any scheme or artifice to defraud or extort
- Wrongfully control or obtain money, property, or data
- Knowingly accesses and without permission adds, alters, damages, deletes, or destroys any data, computer software, or computer programs which reside or exist internal or external to a computer, computer system, or computer network
- Knowingly and without permission accesses or causes to be accessed any computer, computer system, or computer network
- Knowingly introduces any computer contaminant into any computer, computer system, or computer network

*Anyone committing acts of this kind, or any other actions prohibited by law with school owned computers and/or equipment will face legal action and disciplinary procedures.

It is the intent of this policy to protect students from inappropriate information. However, the staff cannot screen all of the materials available on the internet. Willful access to inappropriate material in any form by students as well as the importation of any material from "outside sources" on school owned computers and/or equipment is a violation of this policy and may result in disciplinary action including, but not limited to, the revocation of school-provided computer and/or equipment and/or discipline, up to and including, expulsion of the student. Students, staff and parents/guardians hold a joint responsibility to ensure that inappropriate material is not displayed or available on any computer.

Parents/guardians will teach the student about internet safety, including how to protect online privacy and how to avoid online predators using resources such as materials available at: http://www.digitalcitizenship.net.

Excel Academy has also adopted internet safety policies in accordance with applicable law, including the Children's Internet Protection Act, which will be provided to parents/guardians.

This policy does not attempt to articulate all required or proscribed behavior by users. Misuse may come in many forms; it is commonly viewed as any transmission(s) sent or received that suggest or indicate pornography, unethical or illegal solicitation, racism, sexism and inappropriate language.

Unacceptable behaviors may include, but are not limited to, the following:

• Using the school funded internet/computer system for illegal, inappropriate, or obscene purposes or in support of such activities.

- Utilizing the school funded internet/computer system for any illegal activity including violation of copyrights or other contracts relating to licensed uses.
- Intentionally disrupting equipment of system performance.
- Downgrading the equipment or system performance.
- Damaging or misusing any hardware or software.
- Utilizing the school's computing resources for commercial/financial gain or fraud.
- Pirating and/or theft of data, equipment, or intellectual property.
- Gaining or seeking to gain unauthorized access to resources or entities.
- Utilizing the system to encourage the use of drugs, alcohol or tobacco or any promotion or attempt to promote any unethical behavior.
- Using harassing, abusive or obscene language.
- Annoying, harassing or intentionally offending another person.
- Introducing computer viruses into the system.
- Forging electronic mail messages or using an access owned by, or used by another.
- Wasting of resources.
- Invading the privacy of others.
- Possessing data in any form (including hard copy or disk) which might be considered a violation of these rules.

Zoom Disclaimer

The purpose of the Zoom Disclaimer is to build trust, respect and have safeguards in place for students to abide and adhere to the guidelines set forth by the school. The goal is to prevent Zoom violations from occurring in our school organization by:

- Protecting data, student privacy and IT Security.
- Protecting students and staff from Cyberbullying, Abuse, Threats and Sensitive Content.
- Protecting unauthorized access data loss protection against security breaches and impersonating.
- Protecting unauthorized disclosure and dissemination of data from cybersecurity attacks.

When taking part in online Zoom meetings, the following considerations must be observed and adhered to:

- By accepting the Zoom meeting ID and joining the meeting you agree to the terms set out in this document and Zoom Acceptable Use Guidelines.
- Participants should be dressed appropriately.
- The meeting ID is to remain confidential and not to be shared to anyone that it was not designated to.

- Recording, photos or screenshots of the Zoom meeting are not allowed by participants.
- For participants some Zoom facilities will be disabled by the host teacher. This includes but is not limited to the screen record function, chat and screen share.
- <u>Zoom Acceptable Use Guidelines</u> apply to Zoom meetings, and the teacher retains the right to terminate a meeting or a specific student's attendance in the event a violation of the above has occurred.
- Students must adhere to the Internet/Computer System Acceptable Use Policy as outlined above.

Student Freedom of Speech / Expression

Excel Academy believes that free inquiry and exchange of ideas are essential parts of a democratic education. We respect students' rights to express ideas and opinions, take stands on issues, and support causes, even when such speech is controversial or unpopular.

Students shall have the right to exercise freedom of speech and of the press including, but not limited to: (1) use of bulletin boards; (2) distribution of printed materials or petitions; (3) wearing of buttons, badges, and other insignia; and (4) right of expression in official school publications. "Official school publications" refers to material produced by pupils in the journalism, newspaper, yearbook, or writing classes and distributed to the student body either free or for a fee. The school lead/director or designee will supervise the material produced by pupils to ensure it meets professional standards of English and journalism.

Students' freedom of expression shall be limited as allowed by Education Code Section 48907, and other applicable state and federal laws. Students are prohibited from making any expressions or distributing or posting any materials that are obscene, libelous, or slanderous. Students also are prohibited from making any expressions that so incite students as to create a clear and present danger of the commission of unlawful acts at school-sponsored activities or events, the violation of school rules, or substantial disruption of the school's orderly operation. The use of "fighting words" or epithets is prohibited in those instances where the speech is abusive and insulting, rather than a communication of ideas, and the speech is used in an aggressive or abusive manner in a situation that presents an actual danger that it will cause a breach of the peace. A student shall be subject to discipline for out-of-school expression, including expression on internet websites, when such expression poses a threat to the safety of other students, staff, or school property, or substantially disrupts the educational program.

Civility Policy

School personnel, parents, guardians, and students are required to be civil in all of their interpersonal school-related interactions. Civility does not require unqualified agreement or conformity of opinion. An expression of disagreement or a discussion of a controversial

viewpoint is not uncivil if such expression or discussion is appropriately and respectfully presented and does not disrupt a school-related activity.

For purposes of this policy, to be civil means to act with self-discipline in a courteous, respectful, and orderly way in every interpersonal communication and behavior, either in person, electronically, or online with the goal of providing a safe and harassment free environment for our students and staff while maintaining individual rights to freedom of expression.

Examples of uncivil conduct includes, but is not limited to:

- a. Using an inappropriately loud voice;
- b. Using profane, vulgar, or obscene words, gestures and/or online language/images;
- c. Belittling, jeering, or taunting;
- d. Using personal epithets;
- e. Using violent or aggressive gestures or body-language;
- f. Repeatedly and inappropriately interrupting another speaker;
- g. Repeatedly demanding personal attention at inappropriate times;
- h. Purposefully and inappropriately invading personal space;
- i. Purposefully ignoring appropriate communications;
- j. Wrongfully interfering with another person's freedom of movement;
- k. Wrongfully invading another person's private possessions; or;
- 1. Any other behavior that inappropriately disrupts school-related activities.

In the event that any party is uncivil during a school-related activity, the following steps will occur:

- 1. **Communicate** The party experiencing the uncivil behavior will communicate that the behavior is not civil and that the uncivil behavior must cease immediately.
- 2. **End Activity/Meeting** If the uncivil party fails to correct the uncivil behavior as directed, the affected party shall end the activity/meeting.
- 3. **Referral** The reporting party shall refer the situation to school administration with a written summary of the uncivil behavior and how he/she responded.
- 4. **Determination** If it is determined that uncivil behavior occurred, proper disciplinary action will be taken, which may include suspension, expulsion and/or involvement with law enforcement or county and community services as needed.

Bullying

Excel Academy recognizes the harmful effects of bullying, hazing, or other behavior that infringes on the safety and well-being of students or interferes with learning or teaching. We desire to provide a safe school culture that protects all students from physical and emotional harm. Student safety is a top priority, and the school will not tolerate discrimination, harassment, intimidation, or bullying of any kind of any student.

"Bullying" means any severe or pervasive physical or verbal act or conduct, including communications made in writing or by means of an electronic act, and including one or more acts committed by a pupil or group of pupils directed toward one or more pupils that has or can be reasonably predicted to have the effect of one or more of the following:

- Placing a reasonable pupil or pupils in fear of harm to that pupil's or those pupils' person or property.
- Causing a reasonable pupil to experience a substantially detrimental effect on his or her physical or mental health.
- Causing a reasonable pupil to experience substantial interference with his or her academic performance.
- Causing a reasonable pupil to experience substantial interference with his or her ability to participate in or benefit from the services, activities, or privileges provided by a school.

"Electronic act" means the creation or transmission of a message (*e.g.*, a text message, sound recording, video, image, social media post, etc.) by means of an electronic device, including, but not limited to, a telephone, computer, tablet, pager, or other communication device. Bullying that occurs outside of school but negatively impacts the school environment or ability of a student to perform in school is considered bullying. Violations of our zero tolerance policy on bullying will result in a BIP and may lead to discipline up to and including suspension and/or expulsion.

Academic Integrity Policy

Excel Academy Charter School and its programs ("EACS" or the "Charter School") adopt this Academic Integrity Policy to apply to all students at EACS.

Excel Academy considers academic honesty to be one of its highest values. Students are expected to be the sole authors of their work and to exhibit honest behavior and academic integrity. Students must neither give nor receive any unauthorized aid on any test, paper, or assignment. Use of another person's work or ideas must be accompanied by specific citations and references. The purpose of this policy is to create and maintain ethics and integrity in all academic endeavors and to provide our students with the tools to write with integrity.

Upon enrollment and at the beginning of each school year, students and parents/guardians will be given a back-to-school packet which includes an overview of Excel Academy's plagiarism policy including an invitation to access and use the Teacher of Record's Google Classroom

account as a tool to discourage plagiarism. With the help of the Teacher of Record, parents/guardians, and students will discuss the Academic Integrity Code and sign an Academic Honesty Pledge.

Definition of Plagiarism

The unauthorized use or close imitation of the language and thoughts of another author and the representation of them as one's own original work.

- All high school students will sign the <u>Plagiarism Academic Honesty Pact</u>.
- All high school students will submit at least two papers each semester to Google Classroom.

Examples of plagiarism and academic dishonesty include, but are not limited to:

- Quoting someone else's words, sentences, paragraphs, or an entire paper without acknowledging the source within the paper or written assignment
- Simply listing your sources in the Works Cited page but not citing them in your writing
- Paraphrasing someone else's ideas, opinions, or thoughts without acknowledging the source
- Only citing a portion of the source; even if only one source is used all references need to be cited
- Copying another student's work, paper, and/or essays and turning it in as your own
- Copying another student's computer file or work and submitting the work as your own
- Buying any completed or partial work written by someone else and using it as your own work
- Copying answers from a teacher's manual rather than using the manual to check answers
- Turning in work that you have done for other classes or writing assignments—this is considered academic dishonesty. You need to turn in original writing for each class and assignment
- Any other form of cheating

The above examples represent examples of plagiarism and/or academic dishonesty. Whether a student copies something word-for-word or rephrases the ideas of another student and/or writer without properly acknowledging the source, both constitute examples of plagiarism. Excel Academy recognizes the accessibility of information and online sources. It is therefore imperative for students to review the Academic Integrity policy with their Teacher of Record and ensure steps to avoid plagiarism.

Process for Addressing Incidents of Academic Dishonesty

First incident:

If a student is suspected of plagiarism or academic dishonesty in any course:

- The ToR will confirm the student plagiarized or has been academically dishonest.
- If confirmed, student will receive an initial F/zero on the assignment in question. The student will be required to redo the assignment by the following Learning Period meeting for a new grade which will be at the teacher's discretion.
- The ToR will consult with school administration.
- A plan will be created to help the student learn about plagiarism and/or academic dishonesty and how to avoid it in the future.
- Student must view webinar on academic integrity shared by the ToR.
- Student will be issued a BIP if the incident is deemed intentional.

Second incident:

If a student is suspected of plagiarism or academic dishonesty in any course for a second time:

- The ToR will confirm the student plagiarized or has been academically dishonest.
- If confirmed, the student will receive an F/zero on the assignment. The student will correct the mistake without a grade increase. The zero for the assignment will remain.
- A meeting with the ToR, parent, and school administration will be scheduled to explain the severity of the issue, to provide additional support, and to warn the student that they will be required to retake the course with a passing grade to receive credit for the course.
- Student will be issued a BIP if this is a second occurrence of either plagiarism or academic dishonesty.

Third incident:

If a student is suspected of plagiarism or academic dishonesty in any course for a third time:

- The ToR will confirm the student plagiarized or has been academically dishonest.
- If confirmed, the student will receive an F/zero for the course they plagiarized.
- A meeting with the ToR, parent, and school administration will be scheduled.
- The student may be subject to discipline in accordance with applicable due process
 provisions in accordance with the relevant charter petition, which is available upon
 request.
- A meeting with the ToR, parent, and school administration will be scheduled to explain the severity of the issue, to provide additional support, and to warn student that they are in jeopardy of being involuntarily withdrawn from the school.
- The student will be issued a BIP if this is a third occurrence of either plagiarism or academic dishonesty.

Grievance Procedure

The following procedure is established to ensure that students' grievances are addressed fairly by the appropriate persons in a timely manner. The school prohibits discrimination against students/families on the basis of disability, race, creed, color, gender, national origin, or religion.

If a student is accused of plagiarism, cheating, or other forms of academic dishonesty and the parent/student disagrees:

- The student and parent/guardian will address the school administrator in writing with the reason for the grievance, including why they believe the accusation is not accurate/appropriate.
- The school administrator will investigate and respond with a written determination within ten (10) working days.
- If the concern or grievance is not resolved, the student and parent/guardian may, within ten (10) working days, request a review with the Executive Director. The Executive Director shall investigate and respond to the student and parent/guardian within ten (10) school days after the review. The decision of the Executive Directorwill be accomplished by the vote of a simple majority and the decision is final.

Consequences for incidents of academic dishonesty are cumulative and are not specific to one course.

Special Education Students

If the at-risk student is an identified Special Education student, including a student with an IEP, the teacher will contact the Special Education Department and comply with all provisions of applicable law in addressing any student conduct concerns, including plagiarism. If the student has a 504 plan, the teacher will notify the Assistant Director of Intervention

Excel Academy's Parent Proctoring Policy

Excel Academy considers academic honesty and integrity to be one of its highest values. Assessments are an integral part of the individualized learning plan for all students. It is critical that all assessments are completed *independently* in order to identify areas of strength and

any potential learning gaps. The purpose of this policy is to create and maintain ethics and integrity in all academic endeavors. Our intent is to provide our students and parents/guardians with guidelines to understand what is and is not acceptable when proctoring at-home assessments.

Cheating (<u>Definitions of Cheating</u>)

- o To act dishonestly; practice fraud
- o To violate rules deliberately

Testing Dishonesty in Grades TK - 6

- Searching the internet to find answers
- Use of teacher manuals or answer keys
- Anyone other than the student reading test questions or passages
 - o If a read-aloud option is provided through the online system, this is permitted
- Hinting at correct answers or elimination of answers
- Discussing the content of the test with the student within the testing window
- Use of a dictionary
- Use of a calculator
- Use of a multiplication chart, hundreds chart, or math cheat sheet of any kind

*If Excel Academy has reason to believe that testing results are not an accurate reflection of the student's abilities, the student may be <u>required</u> to take additional assessments proctored by the ToR.

Testing Dishonesty in Grades 7- 12 (i.e. closed-book quizzes, end of unit tests, mid-term exams, and final exams)

- Use of a calculator when not allowed
- Use of "open-book" testing when not allowed
- Using the internet to find answers
- Use of a dictionary or thesaurus
- Use of teacher manuals or answer keys if a student's entire test is identical to the answer key, and zero work is shown, the student may be asked to retake the test.
- Providing hints or clues to the correct answer
- Copying, recording, or taking screenshots of any part of an assessment for future reference
- Sharing or making any part of the assessment public

Accommodations for Students with IEPs or 504 Plans

If the student has an IEP or 504 Plan, the Teacher of Record will contact the SPED Case Manager or 504 Coordinator to receive clear directions on accommodations that should be provided. Similarly, Excel Academy will comply with all provisions of applicable law in addressing any student conduct concerns, including cheating.

Consequences of Non-compliance

As with any other violation of school rules and regulations, consequences of violations may include, but are not limited to, the following:

- Suspension of school funded internet access if provided by school
- Revocation of school funded internet access if provided by school
- Limitations of school funded computer access
- Revocation of school funded computer access
- Disciplinary processes up to expulsion or involuntary withdrawal
- Legal action and prosecution
- Financial liability for loss of internet/computer system

The parent/guardian is responsible to abide by and to ensure the student abides by the provisions and conditions of this policy and that any violations of the above provisions may result in disciplinary action, the revoking of the user account, and appropriate legal action.

The parent/guardian is also responsible to report any misuse of the information system to school administration. All the rules of conduct described in the publication entitled "Internet/Computer Acceptable Use Regulations" apply when on the internet or using the school-owned computer.

Substance Abuse

Excel Academy does not tolerate the illegal use, possession, or sale of drugs, alcohol, tobacco, or related paraphernalia by students while engaged in school-sponsored educational activities or events. School administrators are required to take immediate action to prevent, discourage, and eliminate the illegal use, possession, or sale of drugs, alcohol, tobacco, or related paraphernalia while engaged in school-sponsored educational activities or events. Students found in violation will receive a BIP and are subject to discipline, up to and including suspension and/or expulsion.

Smoking and the use of all tobacco products, including the use of electronic nicotine delivery systems such as e-cigarettes is prohibited on all Excel Academy property, including any owned

or leased buildings and in school vehicles, at all times by all persons, including employees, students, and visitors.

Child Abuse Reporting

Teachers, instructional aides, classified staff, and other school employees are required by law to report all known or suspected cases of child abuse or neglect to the appropriate law enforcement or child welfare agency. (Pen. Code, § 11166.)

Homicide Threat Reporting

The new statutes require any school district employee interacting with students in grades 6 through 12, inclusive, who observes a threat or perceived threat that a student is going to "commit a homicidal act related to school or school activity" to immediately report such threat to local law enforcement. (Ed. Code, § 49393.) Any report of a homicidal threat must include any evidence associated with the threat or perceived threat. If two or more school employees observe the same concerning conduct, a report by one of the employees is sufficient to meet the obligation of all of the employees.

A "threat or perceived threat" is defined by the law as: "any writing or action of a pupil that creates a reasonable suspicion that the pupil is preparing to commit a homicidal act related to school or a school activity." (Ed. Code, § 49390(e).) A threat or perceived threat may be based on a student's "possession, use, or depictions of firearms, ammunition, shootings, or targets in association with infliction of physical harm, destruction, or death in a social media post, journal, class note, or other media associated with the pupil." A threat or perceived threat may also be based on "a warning by a parent, pupil, or other individual."

If local law enforcement is notified of any threat or perceived threat, SB 906 requires the law enforcement agency or schoolsite police—with LEA support—to immediately conduct an investigation and assessment of the reported threat. The investigation must include "a review of the firearm registry of the Department of Justice" and if justified by reasonable suspicion, a search of the schoolsite. (Ed. Code, § 49394.)

SB 906 mandates each LEA provide parents "information related to the safe storage of firearms" in the required annual notification, which means an LEA's first disclosure would be required in the upcoming 2023-2024 school year. We recommend the notice be included in a district's Parent/Student Handbook. (Ed. Code § 49392.)

Independent Study Policy

Excel Academy Charter Schools, which operates Excel Academy Charter School – Helendale and Excel Academy Charter School – Warner (collectively, "EACS" or "Charter School") offers independent study to meet the educational needs of all students enrolled in the Charter School. Independent study is an optional educational alternative in which no pupil may be required to participate and is designed to teach the knowledge and skills of the core curriculum. EACS shall provide appropriate existing services and resources to enable students to complete their independent study successfully.

The following written policies have been adopted by the Board of Directors for implementation at the Charter School:

- 1. For students in all grade levels offered by the Charter School, the maximum length of time that may elapse between the time an assignment is made and the date by which the student must complete the assigned work shall be twenty (20) school days.
- 2. An evaluation shall be completed to determine whether it is in the best interest of the student to remain in the independent study under the following circumstances:
 - a. In the event that a student misses three (3) assignments during any period of twenty (20) school days.
 - b. In the event the students educational progress falls below satisfactory levels as determined by the Charter School Satisfactory Educational Progress Policy and procedure which considers All of the following indicators:
 - i. The pupils' achievement and engagement in the independent study program, as indicated by the pupils' performance on applicable pupil-level measures of pupil achievement and pupil engagement set forth in Education Code 52060(d) paragraphs (4) and (5).
 - ii. The completion of assignments, assessments or other indicators that evidence that the pupil is working on assignments.
 - iii. Learning required concepts as determined by the supervising teacher.
 - iv. Progress toward successful completion of the course of study or the individual course, as determined by the supervising teacher.

The evaluation will be documented in the attendance record and learning record documents and will be maintained as a mandatory interim student record which shall be maintained for a period of three years from the date of evaluation and, if the pupil transfers to another California public school, the record shall be forwarded to the school.

3. The Charter School shall provide content aligned to grade level standards that is substantially

equivalent to in-person instruction. For high school grade levels this shall include access to all courses offered by the Charter School for graduation requirements.

- a. For college-bound students, all 15 required courses as determined by the UC or CSU as creditable under the A-G admissions criteria are accessible.
- b. For diploma-bound students, all core courses provide access to A-G approved content in addition to meeting graduation requirements.
- 4. The Charter School has adopted tiered reengagement strategies for the following:
 - a. Pupils not generating attendance for more than 10 percent of required minimum instructional time over four continuous weeks of a local educational agency's approved instructional calendar;
 - b. Pupils found not participatory in synchronous instructional offerings for more than 50 percent of the scheduled times of synchronous instruction in a school month as applicable by grade span;
 - c. Pupils who are in violation of the written agreement pursuant to Education Code 51747(g).

These procedures shall include local programs intended to address chronic absenteeism, as applicable, with at least all of the following:

- a. Verification of current contact information for each enrolled pupil;
- b. Notification to parents or guardians lack of participation within one school day of the recording of a non-attendance day or lack of participation;
- c. A plan for outreach from the school to determine pupil needs including connection with health and social services as necessary;
- d. A clear standard for requiring a pupil-parent-educator conference to review a pupil's written agreement, and reconsider the independent study program's impact on the pupil's achievement and well-being, consistent with the policies adopted pursuant to paragraph (4) of subdivision (g) of Education Code Section 51747.
- e. An Attendance Intervention Meeting (AIM) will be held once a student receives a second Progress Improvement Notification (PIN) to determine if it is in the best interest of the student to remain in independent study. The meeting shall include a review of the pupil's written master agreement, and reconsideration of the independent study program's impact on the pupil's achievement and well-being. If the student and parent/guardian elect to stay enrolled, the team will develop an agreement to help support the student to make satisfactory educational progress, including additional resources and supports.
- f. If the student continues to make unsatisfactory educational progress, then a third Progress Improvement Notification (PIN) will be given and an internal evaluation will be conducted to determine whether it is in the

best interest of the student to remain in independent study. If the evaluation finds that it is not in the student's best interest to remain in independent study, the student may be removed in accordance with the process outlined in Board Policy 6115 on Attendance, Progress Notification (PIN) and Involuntary Withdrawal.

- 5. The following plan shall be in place in accordance with Education Code Section 51747 (e) to provide opportunities for both synchronous interaction and live interaction:
 - a. Pupils in all grades Tk-12 will have access to their teacher or teachers of record (as designated by Education Code Section 51747.5) for synchronous instruction opportunities as outlined in Education Code Section 51747(e) between the pupil and a Charter School employee or employees for the purpose of maintaining school connectedness. This interaction may take place in person, or in the form of internet or telephonic communication.
 - b. For pupils in Transitional Kindergarten through grade 3, inclusive, opportunities for daily synchronous instruction will be provided for all pupils throughout the school year by their teacher or teachers of record.
 - c. For pupils in grades 4 to 8, inclusive, opportunities for both daily live interaction (by a Charter School employee) and at least weekly synchronous instruction (by their teacher or teachers of record) will be provided for all pupils throughout the school year.
 - d. For pupils in grades 9-12, inclusive, opportunities for at least weekly synchronous instruction will be provided for all pupils throughout the school year by their teacher or teachers of record.
- 6. The following plan shall be utilized to transition pupils whose families wish to return to in-person instruction from independent study expeditiously, and, in no case, later than five instructional days: the Charter School will assist the student and family with enrollment in the school district of residence.
- 7. A current written agreement shall be maintained on file for each independent study student, including but not limited to, all of the following:
 - a. The manner, time, frequency, and place for submitting a student's assignments, for reporting the student's academic progress, and for communicating with a pupil's parent or guardian regarding a pupil's academic progress.
 - b. The objectives and methods of study for the student's work, and the methods utilized to evaluate that work.
 - c. The specific resources, including materials and personnel, which will be made available to the student. These resources shall include confirming or providing access to all pupils to the connectivity and devices adequate to participate in the educational program and complete assigned work.
 - d. A statement of the policies adopted herein regarding the maximum length of time

- allowed between the assignment and the completion of a student's assigned work, the level of satisfactory educational progress, and the number of missed assignments allowed prior to an evaluation of whether or not the student should be allowed to continue in independent study.
- e. The duration of the independent study agreement, including beginning and ending dates for the student's participation in independent study under the agreement. No independent study agreement shall be valid for any period longer than one school year.
- f. A statement of the number of course credits or, for the elementary grades, other measures of academic accomplishment appropriate to the agreement, to be earned by the student upon completion.
- g. A statement detailing the academic and other supports that will be provided to address the needs of pupils who are not performing at grade level, or need support in other areas, such as English learners, individuals with exceptional needs in order to be consistent with the pupil's individualized education program or plan pursuant to Section 504 of the federal Rehabilitation Act of 1973 (29 U.S.C. Sec. 794), pupils in foster care or experiencing homelessness, and pupils requiring mental health supports.
- h. The inclusion of a statement in each independent study agreement that independent study is an optional educational alternative in which no student may be required to participate. The student will always be eligible to return to his/her school district. The Charter School will assist with the transition of pupils whose families wish to return to in person instruction from independent study expeditiously, and, in no case, later than five instructional days.
- i. In the case of a student who is referred or assigned to any school, class or program pursuant to Education Code Section 48915 or 48917, the agreement also shall include the statement that instruction may be provided to the student through independent study only if the student is offered the alternative of classroom instruction.
- j. For a pupil participating in an independent study program that is scheduled for more than 14 school days, each written agreement shall be signed, prior to the commencement of independent study, by the student, the student's parent/guardian if the student is less than 18 years of age, the certificated employee who has been designated as having responsibility for the general supervision of independent study, and the certificated employee designated as having responsibility for the special education programming of the pupil, as applicable. Beginning in the 2022–23 school year, for a pupil participating in an independent study program that is scheduled for less than 15 school days, each written agreement shall be signed within 10 school days of the commencement of the first day of the pupil's enrollment in independent study, by the pupil, the pupil's parent, legal guardian, or caregiver, if the pupil is less than 18 years of age, the certificated employee who has been designated as having responsibility for the general supervision of independent study, and the certificated employee

designated as having responsibility for the special education programming of the pupil, as applicable. For purposes of this paragraph "caregiver" means a person who has met the requirements of Part 1.5 (commencing with Section 6550) of Division 11 of the Family Code.

i. Written agreements may be signed using an electronic signature that complies with state and federal standards, as determined by the California Department of Education, that may be a marking that is either computer generated or produced by electronic means and is intended by the signatory to have the same effect as a handwritten signature. The use of an electronic signature shall have the same force and effect as the use of a manual signature if the requirements for digital signatures and their acceptable technology, as provided in Section 16.5 of the Government Code and in Chapter 10 (commencing with Section 22000) of Division 7 of Title 2 of the California Code of Regulations, are satisfied.

The Charter School shall comply with the Education Code Sections 51745 through 51749.3 and the provisions of the Charter School's Act and the State Board of Education regulations adopted thereunder.

The Executive Director may establish regulations to implement these policies in accordance with the law.

Travel Plan

- A Travel Plan is needed for any travel longer than 2 weeks (10 school days).
- Request and receive approval for a travel plan from your teacher 2 weeks (10 school days) prior to any extended family travel.
- During travel time a student must be attending school and parent/guardian and/or Teacher of Record must be available by phone and/or internet for communication.
- Students cannot be on extended travel longer than four consecutive weeks per semester (30 consecutive days).

Required Courses for TK-8

- Language Arts
- Mathematics
- Social Studies
- Science
- PE

Curriculum and Education Resources

Excel Academy offers quality curriculum options and an extensive list of content and community providers to assist students in attaining excellence in their educational goals. The ToR and family work together to complete a Course of Study for the student, identify curriculum options that will meet the student's needs, and make sure school guidelines and state standards are met. For more information, please visit our Content & Community Provider Resources page. Other enrichment courses and activities can be found using our Content & Community Provider search tool. Parents are encouraged to pursue educational choices that best reflect the academic and social needs of their individual student. Students benefit from learning at home and can take supplemental courses offered through approved Content and Community Providers. Please consult with your ToR to determine a course of study that balances the student's academic and extracurricular interests.

California State & Grade-Level Standards

Excel Academy students must show progression towards and mastery of California State Content Standards in order to remain in the school. With the help of an assigned ToR, students will be guided towards the completion of these standards. ToRs will monitor and adjust student progress through the curriculum regularly to ensure completion of the grade-level standards.

ToRs will provide a copy of the grade-level content standards for all students enrolled. Additionally, parents can obtain the subject and course standards directly from the <u>California Department of Education</u> website.

Observation of Student Educational Activities

EACS staff may observe any enrolled student while engaged in educational activities, with or without prior notice. While this is permitted to occur for any reason deemed appropriate and necessary by EACS administration, the primary functions of observation are to ensure that EACS is providing adequate support to students learning in our non classroom based model, as well as to provide support and evaluative feedback to staff. Observations may occur during any Excel Academy sponsored, funded, or supervised activity including but not limited to virtual meetings, online courses, in-person meetings, enrichment activities, extracurricular activities, and field trips.

PE Requirements

The physical education requirements are:

- 200 minutes per week for 9th-12th grade logs
- 100 minutes per week for 7th-8th grade logs

• 100 minutes per week for 1st-6th grade logs

Students in grades TK-8 may log their physical activities for each LP on a PE log, or complete an assignment representing the learning which took place. High school students must complete a PE log each month along with a brief, written paragraph.

*Please talk with your assigned ToR for further clarification.

Junior High PE grading

100-80 minutes - A

79-60 minutes - B

59-40 minutes - C

39-20 minutes - D

19-0 minutes - F

A log without the written paragraph will be reduced by one letter grade.

High School PE grading

200-160 minutes - A

159-120 minutes - B

119-80 minutes - C

99-40 minutes - D

39-0 minutes - F

A log without the written paragraph will be reduced by one letter grade.

CHYA-California Healthy Youth Act

The California Healthy Youth Act, commonly known as CHYA, is a mandate that requires public schools in the state of California to offer medically accurate, comprehensive sexual health education and HIV prevention to students once in junior high and once again in high school. For more information on CHYA, please go to: https://www.cde.ca.gov/ls/he/se/index.asp.

*If any parent wishes to opt their student out of the CHYA requirement, they may do so with a signed, dated note to their assigned ToR upon enrollment or upon receipt of the annual parent notification letter.

Student Athletes

Student athletes who are interested in using Instructional Funds (IFs) toward their sport must maintain their attendance, grades, and comply with the policy set forth.

- Middle school students must be registered for at least 4 academic courses
- High school students must be registered for at least 5-6 academic courses depending on graduation credits needed and subject requirements fulfilled.

All students must:

- Maintain a minimum GPA of a 2.0
- Attend all LP meetings as scheduled
- Be up-to-date on assigned work

**If a student athlete finds themselves in academic distress, they will be required to attend an SST meeting. Also, depending on the severity of the situation <u>IFs may be revoked from being used towards their sport.</u>

High School

Excel Academy offers a personalized approach to learning where parents are encouraged and supported in choosing curricula from the high school catalog that matches their students' needs, expectations, and rigor in each subject area. With guidance and support from the ToR and the High School Department, parents will be sure to meet California State Standards and provide their student with a relevant course of study for their grade level. Click on HS Course Curriculum Catalog-23/24 to view curriculum choices.

High School Students Admitted 10 days After the School Year Started

All high school students who enroll 10 days after the semester begins will be required to submit in-progress grades from their previous school.

Minimum & Maximum Course Policy

The minimum & maximum course policy is in place to ensure academic success.

- The minimum number of courses that high school students can register for is 5-6 courses per semester depending on the student's respective grade level (see graduation track options below for details).
- 12th graders who have earned 180 credits prior to the start of their senior year, can register for 4 courses per semester, equaling 40 credits for the school year.
- If a student is participating in concurrent enrollment, then a minimum of 4 Excel Academy high school-level courses must be taken each semester they are registered for a college course.
- The maximum number of courses high school students can register for is 8 courses per semester including concurrent enrollment courses.

Adding/Changing/Dropping Courses

Students adding, changing (including curriculum), or dropping a course can only do so within 10 school days of the start of the semester or within 10 school days of enrollment without penalty. 10-day window:

Fall - 8/28/23-9/8/23 Spring -12/18/23-1/16/24

See below for further clarification:

- Courses dropped on or before the 10th school day will not show on the transcript.
- Courses dropped after the 10th school day in the first and/or second semester will receive a "W"on the report card/transcript.
- Courses dropped after 10/20/23 for fall semester or 2/23/24 for spring semester will receive a/an "F" on the report card/transcript.

Withdrawals may only be issued to students who hold a minimum of six courses prior to the withdrawal and wherein the drop will not impact graduation requirements. Seniors carrying five courses may drop to a minimum of four courses as long as they carry sufficient credits to graduate.

Individual CCPs have their own refund policies. Please work with your ToR if you have any questions on this.

Transcripts

Official transcripts should be requested from the Registrar's office via the <u>Transcript Request</u> Link at least two weeks prior to deadlines.

Repeated Courses

Only courses in which grades of a D/F are earned may be repeated. The highest grade will be used in the GPA calculation. The *UC only allows a course to be repeated one time for grade replacement*.

Graduation Requirements

Students are eligible for a diploma when all requirements have been met:

English - 40 credits Math - 20 credits

Science - 20 credits (1 life/1 physical)

History - 30 credits (1 US/1 world/gov/econ)

VAPA/World Language/CTE - 10 credits

PE - 20 credits

Electives - 80 credits

Total to graduate: 220 credits

1 semester class = 5 credits / 2 semesters / 1 year = 10 credits

Graduation Track Options

College Prep T (UC, CSU, Pri CSU Admissions UC	vate)	Customized Graduation Track (Career, Community College, Military,Trade School) Freshman Year				
Freshman Year						
English 9	10 credits	English 9	10 credits			
Algebra 1 or Geometry	10 credits	Pre-Algebra or Algebra 1	10 credits			
Biology	10 credits	Life Science	10 credits			
World Language year 1	10 credits	Elective	10 credits			
Physical Education	10 credits	Physical Education	10 credits			
Minimum 50 Credits		Minimum 50 Credits				
Sophomore Year		Sophomore Year				
English 10	10 credits	English 10	10 credits			
Geometry or Algebra II	10 credits	Algebra I or Geometry	10 credits			
World History	10 credits	Physical Science	10 credits			
World Language year 2	10 credits	Physical Education	10 credits			
Chemistry	10 credits	World History	10 credits			
Physical Education	10 credits	Elective	10 credits			
Minimum 60 Credits		Minimum 60 Credits				
Junior Year		Junior Year				
	1'1		111			
English 11	10 credits	English 11	10 credits			
Algebra II or Pre-Calculus/Trig		World Language/VAPA/CTE	10 credits			
World Language year 3	10 credits	U.S. History	10 credits			
VAPA	10 credits	Elective	10 credits			
US History	10 credits	Elective	10 credits			
Physics or Env. Science	10 credits	Elective	10 credits			
Minimum 60 Credits		Minimum 60 Credits				
Senior Year		Senior Year				
English 12	10 credits	English 12	10 credits			
Academic Elective	10 credits	Government	5 credits			
Pre-Calculus or Calculus	10 credits	Economics	5 credits			
Government	5 credits	Elective	10 credits			
Economics	5 credits	Elective	10 credits			
Elective	10 credits	Elective	10 credits			
Minimum 50 Credits		Minimum 50 Credits	Minimum 50 Credits			

Total to graduate is 220 credits - All high school core courses will utilize college-prep curriculum for both the College Prep and Customized Track. The customized graduation track prepares students for meeting the minimum graduation requirements while still receiving access to A-G curriculum options. Families have the ability to work alongside their ToR to build a personalized learning experience and choose from a range of curricular options for their students.

Honors and Awards

Students may receive one of the following GPA-based Awards:

Valedictorian: Student with the highest weighted GPA in their class (after 7 semesters) is eligible to receive the honor of becoming Valedictorian of their graduating class.

Salutatorian: Student with the second highest weighted GPA in their class (after 7 semesters) is eligible to receive the honor of becoming Salutatorian of their graduating class.

Excel Academy recognizes graduates in the following ways:

National Honor Society:

The National Honor Society requires high academic scholarship, service to the community, demonstrated leadership, and high character. Students inducted into the NHS will be recognized during the graduation ceremony.

Golden State Merit:

Per the CDE: The Golden State Seal Merit Diploma (GSSMD) insignia is awarded jointly by the State Board of Education and the State Superintendent of Public Instruction to recognize students who have demonstrated mastery of the high school curriculum in at least six subject areas. Students who meet this minimum state requirements will be recognized during the graduation ceremony.

Presidential Awards:

The Presidential Awards honor both high educational excellence through the gold award, and high educational achievement through the silver award. Five graduates will be recognized in both the gold and silver categories.

State Seal of Biliteracy:

Per the CDE: The State Seal of Biliteracy (SSB), marked by a gold seal on the diploma or transcript, recognizes high school graduates who have attained a high level of proficiency in

speaking, reading, and writing one or more languages in addition to English. Students who meet this requirement will be recognized during the graduation ceremony.

College Prep/A-G Explained

For admission to the University of California (UC) or California State University (CSU) systems, a college-preparatory program that prepares students for higher-education is followed. The college-prep track prepares students for college and follows the A-G requirements as put forth by the UC/CSU systems. Students must complete a total of 15 year-long, A-G high-school courses with a grade of C or better—at least 11 of them prior to their senior year. See link: <u>UC A-G Subject Requirements</u>.

Graduating Early: If a student wishes to graduate early, the student's 4-year plan must be reviewed and approved by a School Counselor so that students fully understand the implications of this decision. Students graduating early may require additional credit completion per semester. Any course load above the maximum 8 courses, would require students to complete the remaining courses during summer school. Excel Academy currently does not offer summer school. Students will need to submit summer school transcripts for review and credit completion purposes.

Advanced Course Designation

Below are the eligibility requirements for all advanced course options:

Student must have a minimum 3.0 GPA

Student must show advanced course readiness in their respective core courses and assessments (such as CAASPP, iReady, Excel Academy assessments, GPA, and report-card grade in respective subject)

ToR recommendation (community provider & online provider recommendations may also be submitted for consideration).

Honors Courses

Honors courses are designed to be more in-depth, challenging, and rigorous. High school students may take honors courses with prior written approval. Junior high students may take a high school, honors-level math and/or world language course with prior written approval. The student may submit the course for approval, by following these steps:

• Student requests to register for an honors course

- ToR completes Survey for Advanced Courses
- The Secondary Department will review each request to verify eligibility.
- If approved, all honors courses require a quarterly project Edgenuity and Florida Virtual are the only providers wherein students will not need to complete additional coursework.
- ToR will assist students in meeting additional honors requirements
- Honors credit will not be issued retroactively
- Up to 8 year-long courses will be eligible for a full-grade percentage bump per course that earns a passing score.

Advanced Placement (AP) Courses

Students may take AP courses through one of our approved online content and community providers with prior written approval:

- Student requests to register for an Advanced Placement course
- ToR completes Survey for Advanced Courses
- High School Department will review each request to verify eligibility
- Excel Academy high school students who wish to take an AP exam should go through their local public high school or visit **collegeboard.org** for more information on AP test options.
- Up to 8 year-long courses will be eligible for a full-grade percentage bump per course that earns a passing score.
- Transcripts from the online provider may be required to receive credit.

Although many providers advertise AP courses, similar to A-G, Excel Academy must approve any AP course to designate this distinction on the transcript. Courses listed on our <u>College Board AP Ledger</u> are preapproved. Please see your ToR for curriculum requirements. Additional courses can be taken through the online provider <u>Florida Virtual School</u>. Courses taken through Florida Virtual require oversight from Florida virtual teachers and may require the submission of transcripts to receive credit.

Additional Advanced Course Options

For students wishing to complete a year-long course in one semester (i.e. English 9 A/B), they must choose a curriculum from the High School Course Curriculum Catalog with the exception of in-person provider courses or enroll in a concurrent enrollment course.

- Student requests to register for an accelerated course with their ToR
- ToR completes Survey for Advanced Courses
- HS Department will review each request to verify eligibility

• ToR will aid the student in choosing curriculum that would work for this designation or follow process for concurrent enrollment (see College Readiness section below)

For students who are credit deficient, they may request to complete two courses in the same subject simultaneously (i.e. English 9 A/B and English 10 A/B) if summer school is not an option. They must choose a curriculum from the High School Course Curriculum Catalog with the exception of in-person provider courses.

Junior High Students Taking High School Courses

Qualified junior high students may take up to two, high school-level courses in either math (Algebra 1 or higher math) and/or world language.

Junior high students requesting to take a high school-level math course must meet the following eligibility requirements:

• Take a proctored and approved Algebra 1 or Integrated Math I readiness assessment with a score of 85 or higher.

And at least one of the following:

- Earn an 85% in a pre algebra course using approved pre algebra curriculum
- Earn 'exceeds standards' in math CAASP for the respective year requested
- Score 'At or above grade level' for 8th grade on 'end-of-year' view of local assessment (i.e. iReady)

Junior High students requesting to take a high school-level world language course must meet two of the following eligibility requirements:

- Student earns a "meets standards" on their CAASPP ELA for the respective year requested.
- Student earns an 85% or higher in English on their report card.
- Student completes a middle school LOTE course with an 85% or higher.
- Student demonstrates fluency in reading or writing in a LOTE.
- Student receives a recommendation from their Teacher of Record or former teacher.

All junior high students may enroll in a junior high or middle school level language course using instructional funds. No credit will be given on the transcript.

Junior high students may submit the course/s for approval, by following these steps:

- Student requests to take high school math and/or world language course/s with their ToR
- ToR completes the Survey for Advanced Courses
- High School Department will review each request to verify eligibility
- If approved, the high school course(s) will be overseen by the High School Department
- The course(s) will be indicated on the Master Agreement for credits, not weeks
- If a student wishes to take an honors-level math and/or world language course, in addition to requesting approval for the core course, they must also request for the honors designation. Please refer to the above honors request process. Upon approval for an honors-level math and/or world language course, students must follow Excel Academy honors requirements for this designation. The GPA will not be weighted because these courses do not count toward graduation credits
- Course/s must be approved by the High School Administration. Junior high school students will have to follow the same add/drop policies as high school students (see above policies).
- Transfer junior high students must show proof of current course enrollment from their previous school via their transcript in order to maintain a high school-level course approval.
- Per the <u>CA Dept. of Education</u>, junior high students who take Algebra 1 or higher math and/or world language courses are still required to complete courses in both the respective high school math and world language required categories while in grades 9th-12th. Thus, high school-level courses taken in junior high do not count towards the 220 credits required for graduation.

College Readiness

Community College Courses - Concurrent Enrollment Policy

Students may request concurrent enrollment courses by following these steps:

- 1. Students and parents/guardians discuss concurrent enrollment options with their ToR.
- 2. ToR will discuss eligibility requirements which include the following: Students must have a minimum 3.0 GPA for academic courses or a 2.7 GPA for elective/vocational courses. Students must show college readiness in their respective core courses (ie. each community college sets their own prerequisites for determining high-school eligibility).
- 3. School Counselors will only approve college-level courses which are defined as courses that will earn college credit and are either UC/CSU transferable or applicable to earning an Associate's degree or higher. Courses not receiving credit will not be approved.
- 4. ToR completes Concurrent Enrollment Course Survey.

- 5. The High School Department either grants or denies approval for a student to take the requested community college course.
- 6. High School (9th-12th) students must be enrolled in at least 4 Excel classes (20 credits) per semester at Excel Academy to be considered eligible for concurrent enrollment at a community college. Students may take a maximum of 2 community college classes per semester while concurrently enrolled in Excel Academy. This may include one semester-length course and one interim session or two semester-length courses per semester.
- 7. Middle school (7th-8th) students interested in taking community college courses are limited to math (Algebra 1 or higher math) and/or world language. Please see the Community College Handbook for grade-level policy per community college.
- 8. Students must complete and sign the concurrent enrollment form obtained from the community college Admissions office and submit it to the Excel Registrar's office (registrar@excelacademy.education). Please note: The turn-around time for concurrent enrollment approval is 3-7 days depending on wet signature requirements.
- 9. It is the responsibility of each student to take this signed form back to their respective community college to submit and finalize registration.
- 10. It is also the responsibility of the student to know the community college's fees, registration, and deadline dates (information can be found on the college's website).
- 11. If a student's first choice is unavailable and/or if they are unable to register for courses, the student is responsible for informing their ToR and High School Counselor. In this circumstance, students **must** work with their ToR in either finding another course to add to their Master Agreement or removing the course from their schedule. Students need to be aware that if they are unable to register for a late-start college course, then they will be required to enroll in a late-start accelerated high school course with Excel Academy depending on their minimum course count. If an additional community college course is chosen, students must complete and submit an additional concurrent enrollment form to reinitiate the process.
- 12. Students must be aware and adhere to all college rules and regulations.
- 13. In order to confirm the course will transfer to the university of the student's choice, please consult with a Community College Counselor.
- 14. Per the Community College regulations, only 5% of Excel Academy students can attend a community college during the summer. Priority approval will be given to those needing courses to graduate.
- 15. Grades from any concurrent enrollment course will not be reflected on the Excel Academy transcript until the official college transcript has been received and verified. Upon completion of the college course, students are required to send an **official transcript** to the Excel Academy Registrar's office. Upon receipt, the high school transcript will be updated to reflect grades/credits earned. Please send all transcript requests to:

Excel Academy Charter School ATTN: Registrar Department 1 Technology Drive, Ste. I-811 Irvine, CA 92618

College Unit Conversion Policy

Excel Academy uses the following formula for converting college units to high school credits:

- 3-5 unit degree applicable (UC/CSU transferable) college courses = 10 high school credits
- Most PE courses have been excluded or restricted for concurrently enrolled students, but a 1 unit course such as Dance, if approved by the college would = 5 high school PE credits
- Some college policies state that their world language course content is equivalent to two years of high school world language; however, a maximum of 10 high school credits will be given per community college course
- College-level courses will receive a corresponding GPA bump up to eight respective courses on their transcript
- College courses taken in excess of the minimum Excel Academy graduation credit requirements of 220 credits may not be issued dual enrollment credit. They will receive college credit but may not receive the additional high school credit.
- For a list of community colleges, see our <u>Community College Handbook</u>.

Career Readiness

CTE - Career and Technical Education

Excel Academy offers Career Technical Education (CTE) which provides college preparation and career training for high school students. Career and Technical Education (CTE) is a series of high-school elective courses that provide students with opportunities to explore career pathways and experience hands-on training and education in career fields/sectors that interest them. Students learn workplace competencies that help make academic content more accessible. Each pathway is a two-year program that consists of a concentrator and a capstone course. Students who complete both courses will receive a Completer recognition. CTE provides the academic and technical skills, knowledge, and training necessary to succeed in future careers.

CTE offerings:

- Health Science: Patient Care pathway
- Marketing, Sales and Services: Marketing pathway
- Education: Child Development pathway

College Entrance Exam Information

PSAT/NMSQT

The Preliminary SAT®/National Merit Scholarship Qualifying Test is a co-sponsored program by the College Board and National Merit Scholarship Corporation (NMSC). PSAT/NMSQT stands for Preliminary SAT/National Merit Scholarship Qualifying Test. The PSAT is a standardized test that provides first-hand practice for the SAT Reasoning Test™. The NMSQT gives students a chance to enter the National Merit Scholarship Corporation (NMSC) scholarship programs. The PSAT/NMSQT measures critical reading skills, math problem-solving skills, and writing skills. Administrators and teachers are cognizant of testing schedules, so they can assist students by providing appropriate information. Students register for and attend these tests independent of Excel Academy. Please visit collegeboard.org for more information.

SAT/ACT

The SAT Reasoning Test (formerly Scholastic Aptitude Test and Scholastic Assessment Test) and the American College Testing Program (ACT) are standardized tests for college admissions. Most colleges accept either the SAT or ACT exam as part of their admissions process. Students register for and attend these tests independent of Excel Academy. Test dates, registration dates, fees, subject areas tested, practice questions, and scores can be accessed by visiting collegeboard.org for the SAT and actstudent.org for the ACT.

Grading

The grade issued to each student is determined by the course learning environment and overseeing teacher/s. All online and Excel Teacher-Led (ETL) courses will be graded by the course teacher. Any parent-led class will involve collaboration among the parent, ToR, and HQT. See below for further details:

- Online course the grade will be issued by the online instructor.
- Excel Teacher Led course the grade will be issued by the Excel teacher.
- Customized course the grade will be issued by the ToR with collaboration among parent, ToR, and HQT.
- Community College course the grade will be issued by the college instructor.
- Students taking online classes or classes with an approved CCP need to consult with the
 online teacher or instructor regarding questions about grades, averages, or course
 progress. Excel Academy uses a traditional 4.0 scale in determining Grade Point Average

(GPA). Credit is only granted for courses that earn a minimum of 60% out of a possible 100%.

- Excel Academy High School Department reserves the right to review final grades with the exception of any non-Excel Academy issued transcript.
- Excel Academy uses a letter-grading system which does not include any Pass/No Pass grades.

High School Prerequisites

Mastery of a certain body of knowledge is necessary if students are to be successful in their courses. Most commonly, such knowledge is measured by successful completion of the prerequisite courses listed in the course description. For graduation purposes, "successful completion" is defined by a grade of "A," "B," "C," or "D" in the prerequisite course. For college preparation and A-G course completion, "successful completion" is defined by a grade of "A," "B," or "C" in the prerequisite course. For advanced course prerequisites, please refer to each advance course policy. Grades that are not acceptable are "F," "I," or, "NG." Although Excel Academy will review incoming grades to reflect a "P" or "NP," the school does not grant a "P" or "NP" for students enrolled in Excel Academy for the duration that requires a grade be given.

How to Clear a Prerequisite

Students enrolling in a course with a prerequisite will be required to do one of the following:

- Complete the required prerequisite course(s) at Excel Academy with a satisfactory grade that is a grade of "A," "B," "C," or "D" respectively.
- Students must present transcripts from another high school, if applicable, to the School Counselor for a transcript review as soon as possible.
- Transcripts must demonstrate satisfactory completion of the prerequisite course; completion of the course with a grade of "A," "B," "C," "D," or "P" respectively.
- It is at the school's discretion to accept or deny the request to waive the prerequisite course requirement.

Transfer Credits

Transferable Grades and Credits

Transfer grades and credits received from previous schools/programs will be accepted and applied as needed to meet Excel Academy's graduation requirements. Transfer students who have met EACS graduation requirements prior to the start of the new school year will be referred back to their current school.

Official transcripts are required in order to award credit. Transcript analysis may require research and contact with previous institutions to determine eligibility of transfer credits. International records may require translation and/or evaluation prior to being considered for transfer credits. Costs for translation and external evaluations are sustained by the student.

Students leaving EACS before the end of the semester will earn a progress report indicating a percentage grade or percentage earned from the time of enrollment to exit but will not earn credit, OR a report card with earned grade and credit for any unfinished course.

If a student is given a percentage or provided with a percentage grade upon exiting their previous school, Excel Academy may award the transfer grade by applying a percentage to the amount of work equivalent to what was completed at the previous school or require the student to complete the remaining course requirements. Students who are provided with exit grades without percentages will be awarded a transfer grade equivalent to the amount of work completed at the previous school in accordance with the following scale:

Any A: 90% Any B: 80% Any C: 70% Any D: 60%

Any F: 59%

Physical Education for the High School Student

State law requires 2 years of PE to be completed before a student can graduate.

High school students are required:

- To complete 400 minutes of PE every 10 school days (approximately 40 minutes per day).
- 2. To complete a PE log each month (which is available in the Parent Portal), along with a brief, written paragraph.

If a student is unable to participate in physical activities, the student can complete an alternative assignment approved by their ToR. If the inability to participate extends beyond 5 days, a doctor's note will be required. Likewise, for students with serious medical issues, a doctor's note must be provided for proof of inability to do traditional PE. Acceptable options would include a written paper on physical activities/exercises and the benefits to the body or a research paper completed on various forms of exercise such as dance, yoga, or a sport of the student's choice. This will be turned in as the sample at the LP meeting as a replacement to the PE Log.

Please refer to the <u>PE Requirements</u> section for information about physical education grading.

High School Acceptable Sample Requirements:

There are a variety of ways to show academic progress and proper pacing. The ToR will review the body of work and collect a sampling of this work. Final determination on acceptance may be determined by the Highly Qualified Teacher (HQT) and/or the Teacher of Record. Here are some suggestions:

- A unit test strongly prefer that it comes from the publisher or course. All assessments must demonstrate high school-level rigor.
- A final draft multi-paragraph essay or paper on a related topic. Paper must follow MLA formatting rules. Papers/essays are required twice a semester.
- A rough draft of an in-progress paper a final draft is always preferred and cannot use final draft for future sample.
- A lab write-up (science courses only) must include title, intro/purpose, materials list, method, data, results, analysis, conclusion, and graphs or figures, if applicable. Refer to the <u>Lab Report Template</u>. Labs are required twice a semester.
- A project/presentation showing significant learning and application
- A book report with critical analysis may not be simple summary
- A written copy of a student-written speech or an oral presentation
- Answers to a section of chapter questions or a chapter review
- A timeline or map that clearly reflects HS level work/detail
- Another high school-level sample as agreed upon by ToR/parent/student in advance

Driver's Education

High School students can take a Driver's Education course by choosing one of the approved high school course curricula for a total of 5 elective credits. This course prepares students for the writing portion of the driver's permit test; although, completion of the course does not result in a driver's permit. Please note, IFs may not be used for behind-the-wheel instruction, as this is the responsibility of the parent/guardian. Driver's License information can be found at the following link: CA DMV.

Diploma

Students will have the opportunity to display a legal name or a preferred name on a diploma using the intent to graduate form. The school considers the diploma to be a ceremonial

document, and thus you may enter a familiar or preferred name to be used in lieu of your name of record for this purpose. However, please be advised that in some situations your diploma may need to be used as a legal document, and the name appearing on your diploma may need to match other legal documents you possess. For further information on this, contact the school Registrar.

State Seal of Biliteracy:

In order to be eligible for the State Seal of Biliteracy, students must meet all of the following criteria:

- 1. Complete all English language arts requirements for graduation with an overall grade point average of 2.0 or above in those classes.
- 2. Pass the California standards assessment at the "standards met" or above in English language arts (ELA) set for native English speakers at the 11th grade.
- 3. Demonstrate proficiency in one or more languages—in addition to English—by accomplishing **one** of the following:
 - 1. Score three or higher on an Advanced Placement (AP) world language examination.
 - 2. Score four or higher on an International Baccalaureate world language examination.
 - 3. Score of 600 or higher on the Scholastic Assessment Test II world language examination.
 - 4. Score at the "proficient" level or higher on a school district language examination that, at a minimum, assesses speaking, reading, and writing in a language other than English.
 - 5. Successfully complete a four-year high school course of study in a world language and attain an overall grade point average of 3.0 or above in that course of study, including oral proficiency.
 - 6. Per the CDE: In addition to the requirements mentioned above, if the primary language of a pupil is other than English, they shall demonstrate English proficiency on the English Language Proficiency Assessments for California (ELPAC), or any previous or successor state English language proficiency assessment, in transitional kindergarten, kindergarten, or any of grades 1 to 12, inclusive (California Education Code Section 51461). If students have a primary language other than English, they must meet the criteria in items 1–3 above and

also obtain a score of 4 on the English Language Proficiency Assessments for California Development Test (ELPAC).

Excel Academy offers a language exam option for students who have no language course or assessment offered at their school through Language Bird. Instructional funds may be utilized to pay for this language assessment. It is each student's responsibility to review yearly assessment dates. Assessments are typically administered once in the fall and once in the spring. Language Bird provides a variety of language assessment options and families will need to review the list as these are subject to change from year to year.

Instructional Funds and Content and Community Provider (CCP) Policies

Excel Academy has a list of community providers who deliver an array of products and services to enrolled families. Currently enrolled parents and ToRs are able to request new community providers. Excel does not accept solicitations.

Content and Community Provider (CCP) must complete the CCP application process. For service CCPs who work directly with Excel students, they must complete Live Scan fingerprint background checks and submit proof of commercial liability insurance. Please understand this is an important step to protect your students. If a CCP does not wish to complete all parts of the application, including the Live Scan fingerprint background check and insurance requirements, the application cannot be approved. Families that join Excel Academy have access to the approved CCP list.

Instructional funds (IFs) are dispersed at the discretion of the ToR and the Student Services Department among approved CCPs.

Educational material CCPs provide educational curriculum, books, materials, and supplies for Excel Academy students. Items ordered should be basic in quality and appropriate to the student's age, grade, and need. IFs depreciate daily depending on the day of actual enrollment and must be used in the same academic year.

Educational services are provided by a CCP Course Instructor. This person(s) or facility provides academic tutoring, supplemental academic classes, art/music lessons, physical education classes, or other supervised/guided instruction. A service order request does not guarantee

placement in a CCP's class. The parent must communicate directly with the CCP to ensure the CCP has open spots in a class.

All purchase orders must be created prior to using services or ordering materials. Excel Academy will not reimburse parents directly. If on a *rare* occasion, a CCP agreement has expired or dissolved, Excel Academy cannot pay for services or materials purchased from them. The ToR will notify families who happen to order something from a CCP such as this.

Additional Documents for Parent Use

- Ordering Guidelines 23/24
- Student Services Department FAQ
- Parent Purchase Order Training 23/24

Find a CCP Near Your Home

Excel Academy has an interactive map tool that allows you to search for CCPs in a specific area. You are able to search by CCP name, subject, or area of service. To view the CCP map, click here.

To use this map follow the simple steps below:

- Enter your search criteria into the appropriate box.
- The list will be populated based on your entry.

Family CCP Agreement

A signed copy of the <u>Family Content and Community Provider (CCP) Agreement</u> must be on file before the family can begin placing purchase orders for services. The ToR will go over the Family CCP Agreement carefully with each parent before signing. The ToR may be asked to produce a copy of the signed Family Content and Community Provider (CCP) Agreement at any time.

Instructional Funds (IFs)

Depending on grade level and date of enrollment, between \$2,900 – \$3,400 will be allotted to each student, with which families can select approved educational materials and services. *Funds may only be used during the school year in which they were allotted and do not carry over from year to year.* Use of IFs is up to the discretion of the ToR . Funds are prorated after the first day of the school year.

The IFs are as follows:

Personalized Path
TK-8th \$2,900

High School \$3,400

The IFs are disbursed in multiple allotments:

TK - 8th \$1,450 in August, \$1,450 in November **High School** \$1,700 in August and \$1,700 in November

Virtual Path

1st - 8th \$1600

The IF's will be disbursed in multiple allotments:

1st - 8th \$800 in August, \$800 in November

Criteria for Materials That Can Be Purchased with IFs

Excel Academy receives funding from the state to support student learning and progress toward the standards. Therefore, IFs need to be spent on educational items that meet the criteria below. ToRs will consult with the Student Services Manager for additional clarification on acceptable IF purchases. The list below should not be considered as all-inclusive and Excel Academy reserves the right to the interpretation of the below criteria and to exercise final judgment on how IFs will be used.

General Criteria:

- Educational curriculum ordered is appropriate for the student's courses and learning plan.
- Materials must be used to meet state and school standards for the student for whom the materials are being purchased.
- All materials must be non-sectarian.
- As a general rule, **basic**, **economical items/models must be selected**. If the student requires a higher-priced, less than basic item/model, a statement from the ToR justifying the purchase may be required.
- School & office supplies adequate for learning basic course skills (paper, pencils, etc).
- Materials for a documented educational project: fabric, wool, yarn enough for one project (exception: no food purchases allowed.) ToRs are responsible for monitoring the quantities of items purchased.
- Educational software to instruct and enhance learning in a subject area.
- Materials must not expose the ToR or student to danger or serious injury.
- Tracking forms & educational plans are required for certain items.
- School sponsored field trips.
- No more than 2 black printer ink cartridges and 1 color ink cartridge per semester.
- 1 toner cartridge per semester.

- Only 2 reams of paper are allowed per semester per student.
- Organizational items if only intended to be used by the student explicitly for the organization of school supplies.

Disallowed Items:

Disallowed Items: (Please see complete list here)

If a ToR inadvertently orders materials from this list, the ToR will collect the materials and return them to school administration.

Disallowed Items by Category:	Household Furniture	Technology	Personal Items	Kitchen	P.E. Equipment	Art	Outdoors	Music	Dangerous Items
	Furniture	Computer Parts	Toys or items with no educational value	Popcorn Popper	Skis	Epoxy/Resin	Grass Watering Kits	Tuner	Knives
	Storage	Accessories & Software(1)	Personal Hygiene	Trays	Bicycles	Cricuts & Accessories	Garden Ponds	Instrument Stools	Poisons
	Storage containers	Phones	Costumes	Plates	Tricycles	Vinyl	Swimming Pools	Drums	Darts
	Picture Frames	Dictation Equipment	Uniforms	Silverware	Scooters	Heat Transfer Paper	Watering Cans	Electric Guitars	Sharp Items
	Footrest	TV's	Clothes	Food Coloring	Yoga Mats	Wax	Sharp Gardening Kits/Tool Set	Amplifier	Bow & arrows
	Chairs	3D Printers & Filament Refills	Makeup	Basic Kitchen Items	Weights	Wax Stamp Kits	Already grown plants	Cello	Weapons
	Lapdesks	Ink(2)	Jewelry	Kitchen Scale	Gloves	Hot Glue Guns	insect lore (1 per semester)	Harp	Welding Equipment
	Iron	Coding Robots over \$80+	Backpacks	Disposable Gloves	Mitts	Pottery wheels	Bubbles/Bubble Machines	Piano	Explosives
	Bookshelves	VR Goggles	Power Tools	Chef Hats/Hair Nets	Bats	Large Easels		Keyboard over \$75	Weedkiller
	Washer/Dryer		Wrapping Paper	Aprons	Rackets	Dried Flowers			Insect Repellant
			Gift Bags		Helmets				Fertilizer
			Soap Making Kits		Golf Clubs				
			Candles		Paddleboards				
			Fingertip Moisturizers		Gymnastics Equipment				
			Hairspray Bottles		Hockey Equipment				
			Balloons		Pogo Sticks				
			Rolling Whiteboards (3)						
			Household Cleaning Supplies						
			Hand Sanitizers						
			Fidget Toys						
			Rubix Cubes						

- (1) Accessories (ie. Tablet covers) & Software cannot be purchased for non-Excel-owned technology
- (2) Printer ink can only be purchased for an Excel purchased printer (No personal printer ink allowed)
- (3) Whiteboards must be within 48 x 36 inches
- (4) Must be taking an ETL/ VCI Music Class & Needs to be Returned at the end of School Year
- (5) Need to include an explanation for sticker purchase in the internal notes.
- (6) Please explain the reason or need to purchase knitting materials, cannot be purchased in excessive amounts

Disallowed Educational Activities

The following activities are examples of disallowed activities that cannot be paid for with IFs since they impose high liability and/or political risk to the school. Community providers who provide the below services will not be approved.

Scuba Diving

- Skydiving
- Religious or sectarian, services or materials
- Water/Jet Skiing
- Skiing/Snowboarding
- Aircraft-related activities
- Behind the wheel driver's education/training
- Any motorized vehicle operation
- Extreme sports that expose the student to unnecessary risk: outdoor rock climbing, white water rafting, paragliding, etc.

Additional Guidelines for Specific Items

Excel Academy can only purchase the type of supplies that could be found in a brick and mortar public school. We also cannot pay for high priced/overpriced lessons, classes, or materials. Please refer to the <u>Disallowed List</u> for a detailed list of disallowed items.

Sectarian Materials

School materials cannot have sectarian/religious content. The Teacher of Record will ensure sectarian/religious materials are not ordered with IFs.

Computer Ordering Policy

Technology Options:

At Excel Academy, we value the use of technology as a powerful educational tool. Therefore, we offer our students a variety of technology options for purchase with IFs. Please be aware that, like all school materials, computers ordered with IFs are property of the school and <u>must be</u> **returned** when a student's enrollment in the school ends.

Technology Policies

- Environmental waste fees and warranties for school owned computers <u>must</u> be purchased with IFs.
- All families must have the <u>EACS Technology Lease Agreement-2023/2024</u> on file and uploaded to SIS under notes with their ToR, **PRIOR** to purchase, to ensure internet safety for students and that internet and computer policies and procedures are followed.
- All accessories and software purchased must be only used for devices issued by Excel Academy. Excel Academy does not assume any liability for accessories and software installed on or used with non-Excel Academy issued devices.
- All Excel Academy issued Chromebooks come installed with GoGuardian, a monitoring and filtering system that allows Excel Academy to block inappropriate or time wasting internet usage, and tracks all student searches and visited websites. Due to this, Excel Academy is notified when a student makes an inappropriate or harmful search, and will

- contact the parent/guardian to alert them of their student's inappropriate usage of their Chromebook, as determined by the school Principals.
- *Please note that computers don't come with any additional software (e.g. Microsoft Word).
- A list of available technology options may be obtained through your Teacher of Record.
 All computer orders must be placed according to the options listed on the computer options document.
- One computer or tablet per student TK- 12th grade until the computer is unable to provide adequate support to participate in the educational program and complete assigned work.

Return Policy for Materials Content & Community Providers (CCPs)

An Education Materials CCP is a business that provides curriculum, books, and school supplies. When placing material (EMR) orders, please research and choose wisely with careful consideration. Many CCPs do not accept returns from a school, and funds cannot be returned to individual student accounts. If a return is allowed, shipping costs will be deducted from the student account.

Cancellation Policy

We cannot cancel an EMR order after they are processed and sent to the CCP. Once materials are requested, the Student Services Department will order them and they cannot be canceled. If an order has not been processed and is still in "Pending Status," the ToR can cancel or edit the purchase order in OPS. For VCI orders, CCPs must be notified of cancellation prior to orders being canceled in OPS.

To cancel a purchase order in the prepending stage, you must pull up the purchase order by completing a search. Then click on the drop down menu "Pending" and choose "Canceled." Then click "Update Order." If you don't click "Update Order" the order will not cancel.

The VCI Cancellation Policy states that classes must be canceled with two weeks notice given to the content and community provider. Excel Academy will not pay for any missed classes with the content and community provider. Any content and community provider-specific cancellation policies are the sole responsibility of the parent.

Backordered Items

If the ordering window has closed, the parent cannot request an alternate item for backordered or canceled items. Please complete your orders well in advance of the deadline.

Ordering Deadline

April 12th, **2024** is the deadline for the parents to get PO requests submitted for review. ToRs will submit all approved orders requests no later than April 26th, 2023. After the deadline, no purchase orders can be submitted. IFs do not roll over from year to year. If the IFs are not used by the deadline, the parent will no longer have access to them.

Intervention

The state of California requires every public school to have a *Multi-Tiered System of Support* (*MTSS*) in place to help students reach state standards. (Link provided: <u>CDE's Definition of MTSS</u>)

WIN Program

The What I Need (WIN) Program provides <u>quality instruction</u> & <u>progress monitoring</u> for students who are performing below grade-level standards. Students are placed in the WIN program based on i-Ready data and ToR proctored assessments.

WIN Online Lessons:

Students are required to complete <u>WIN lessons per the Acknowledgement of Responsibilities</u> signed with the <u>Master Agreement</u>. If students do not complete WIN Lessons, through their chosen intervention, they may receive a Progress Improvement Notification (PIN).

WIN Live (Small Group Instruction):

The *WIN Live program* offers both optional and required small group classes. Students will <u>not</u> receive PINs for *optional* WIN Live classes, but may receive PINs for not attending <u>required</u> WIN Live classes.

Student Success Team (SST)

The Student Success Team (SST) is a problem solving group that meets to develop strategies and interventions to assist an individual student with academic, and/or behavioral needs. The support provided is individualized for each student. The SST sets goals and holds follow-up meetings to closely monitor student progress throughout the year. If you would like an SST meeting for your student, please reach out to your ToR.

504 Plans

Section 504 is a federal law, which prohibits discrimination against individuals with a disability. This law defines an individual with a disability as anyone who exhibits any of the following conditions:

A mental or physical impairment which substantially limits one or more major life activities. The major life activities include, but are not limited to, caring for one's self, performing manual tasks, walking, seeing, hearing, speaking, breathing, learning, working, eating, sleeping, standing, lifting, bending, reading, concentrating, thinking, speaking, and/or major bodily functions.

To be covered under Section 504, a student must be between 3 and 22 years of age (depending on the program as well as state and federal law), and must have a disability that *substantially* limits the child in one or more major life activities or major bodily functions. [34 C.F.R. §104.3(k)(2)]

If you have questions regarding 504 Plans, please contact your ToR or the 504 Coordinator, April Saade at asaade@excelacademy.education.

If a student enters Excel Academy with an existing 504 Plan, the plan will be reviewed and confirmed with the student, parent/guardian, and our team. In addition, all 504 Plans will be reviewed annually to ensure they are current and properly meeting student needs.

Special Education

At Excel Academy, we are committed to serving all students, including those with identified special needs. Special education and related services are available at no cost to enrolled students with Individualized Education Plans ("IEPs") and include a full continuum of services and supports. We receive guidance regarding special education best practices, policies, and procedures from the Sonoma County Charter SELPA. At any point, if parents/guardians or members of a student's school team suspect that a disability is impacting a student's ability to adequately progress within the general education environment, they should contact their ToR for more information regarding the special education referral process.

For more information regarding the Special Education department, please <u>click here</u> to read the Special Education Handbook.

Certificate of Completion (COC)

Students with identified unique needs related to a significant disability condition are eligible for an alternate High School completion option, per their active Individualized Education Plan ("IEP"). If it is determined by the IEP team that the appropriate High School completion path is

a Certificate of Completion ("COC"), the student will be required to meet the following requirements:

- 1. 30 Credits Language Arts
 - a. Three years/six semesters
- 2. 20 Credits Mathematics
- 3. Two years/four semesters 10 Credits Life Science
 - a. One year/one semester
- 4. 10 Credits Physical Science
 - a. One year/one semester
- 5. 20 Credits Social Studies
 - a. Two years/four semesters
- 6. 20 Credits Physical Education (Unless the pupil has been exempted pursuant to the provisions of EC Section 51241.
 - a. Two Years/four semesters
- 7. 30 Credits Employment, Education, and Life Skills (Minimum five credits/one semester required in each category)

Assessments

Report Cards

Students in grades TK- 12 will receive report cards to document progress and growth following the end of each semester with Excel Academy. The grades administered on the report card are final as determined by the ToR and the administration.

Grading Scales

TK-5 Students

The 4-1 grading scale that Excel Academy implements will give parents a clear understanding of student performance and progress.

4 Exemplary: Student consistently demonstrates an in-depth understanding of the standards, concepts, and skills taught during this reporting period. Student is working above grade level and produces outstanding work with little help or reteaching.

- **3** Proficient: Student consistently demonstrates an understanding of the standards, concepts, and skills taught during this reporting period. Student is meeting grade-level expectations, and able to complete assignments with appropriate amount of instruction and assistance.
- **2** Approaching Proficiency: Student is approaching an understanding of the standards, concepts, and skills taught during this reporting period. Student is working towards grade-level expectations. Student requires many tools and reteaching to understand concepts being taught, works at a slower pace, or works slightly below grade level at a faster pace.
- 1 Non-proficient: Student does not yet demonstrate an understanding of the standards, concepts, and skills taught during this reporting period. Student is working far below grade-level expectations. Student may have difficulty understanding new concepts.
- *Please understand that a student who earns a "3" is at grade level and is where he/she needs to be working at this time. A student who earns a "4" is working above grade level and consistently provides excellent work in all areas of the course.

Grades 6 - 12

Students in grades 6 through 12 will earn grades using the standard A-F scale (see below). Grades will be specific to the grading scale.

*Outstanding performance in mastery of the subject. Achievement of superior quality.

98 - 100 = A +

93 - 97 = A

90 - 92 = A

*Consistent performance in achievement beyond the usual requirement. Achievement of high quality.

88 - 89 = B +

83 - 87 = B

80 - 82 = B

*Performance meets grade-level standards and expectations. Achievement suggests sufficient understanding of the subject/course.

78 - 79 = C +

73 - 77 = C

70 - 72 = C-

*Minimally acceptable performance of course-level material. Achievement suggests belowaverage understanding.

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68 - 69 = D +
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63 - 67 = D

60 - 62 = D

*Achievement is at a level insufficient to demonstrate an understanding of the basic elements of the course and will not count towards graduation requirements. 59 and below = F

State and Local Assessments

Standardized Testing

The California Assessment of Student Performance and Progress (CAASPP) is the state-mandated academic testing program. All charter schools are required to administer the CAASPP as well as other state-mandated assessments such as the ELPAC and PFT (Ed. Code, § 47605(c)(1). CAASPP is a system intended to provide information that can be used to monitor student progress on an annual basis and ensure that all students leave high school ready for college and career. Following the spring of each year, individual student test score reports are provided to parents. Student score reports will include an overall score and a description of the student's achievement level for English Language Arts (ELA) and mathematics.

There is no law permitting a parent to opt out of the school's internal assessments, and therefore, students are required to participate in all internal/alternative assessments offered. Students who do not participate in the required assessments will be issued a Progress Improvement Notification (PIN) for each missed assessment. Upon the third Progress Improvement Notification, the student is subject to involuntary withdrawal.

Effective in 2022, when students do not participate in CAASPP testing our charter school will suffer significant penalties when reporting the school's performance measurement on the California state dashboard. Students who do not participate in testing will ultimately be assigned the lowest scale score possible which will hinder the overall performance score of the school. Charter Schools who are designated as low performing are subject to non-renewal. Charter schools exist in a performance-based accountability system where they are held accountable for student academic performance. In fact, a charter school cannot continue to exist without collecting data on students' performance on a variety of assessments and indicators. When a charter authorizer or county office of education is evaluating whether to approve and/or renew a school's charter petition, "increases in pupil academic achievement" is the most important factor in the decision. (Ed. Code, §§ 47607(c)(2), 47607(a)(3)(A).) Therefore, it is important during

the revocation and renewal processes for a school to gather as much positive academic achievement data as possible to show progress in student performance. Evaluating graduation, attendance, suspension, and English Learner (EL) reclassification rates are also ways to show student progress. However, student participation and performance on state mandated assessments (CAASPP) is the used method, and results are indicated on the California School Dashboard and System of Support. The CA Dashboard is a powerful online tool to help districts and schools identify strengths and weaknesses and pinpoint student groups that may be struggling (https://www.cde.ca.gov/ta/ac/cm/). Please remember that results and attendance from all state tests are directly tied to school funding per recent LCFF legislation and are an integral part in maintaining partnerships with our chartering school districts. At Excel Academy, our priority is always our students and sustaining longevity in the incredible model we offer to our families.

If you have any questions, please contact Excel Academy's Director of Assessment and Accountability, Jenny Craig at jcraig@excelacademy.education.

English Language Proficiency Assessments for California (ELPAC)

The English Language Proficiency Assessments for California (ELPAC) is aligned with the 2012 California English Language Development Standards. The ELPAC consists of two separate assessments: one for the initial identification of students as English Learners (ELs) and a second for the annual summative assessment to measure a student's progress in learning English and to identify the student's level of English language proficiency (ELP) (cde.ca.gov).

- Grades K-12
- English Learners only
- Test Administration
 - 1. Initial Identification When student enrolls with Excel Academy Dates and Locations TBD (Assessment will be administered by trained proctors.)
 - 2. Annual Summative Assessment Beginning in the Spring (Assessment will be administered by trained proctors.)
- Results are provided by the California Department of Education and sent to the school. Once received, parents will receive a letter explaining student score reports. Parents may also access test results through the parent portal.

**See <u>Title I & Title III</u> section for more information on English Learner Curriculum

Criteria for Reclassification to Fluent English Proficient (RFEP)

In order to be reclassified to fluent English proficient (RFEP) and exit the EL program, students must meet the following criteria:

- Minimum ELPAC overall score of 4
- Teacher Evaluation
- Parent Approval
- CAASPP Smarter Balanced and/or Local Assessments can also be used in determining student readiness for redesignation

CAASPP - California Assessment of Student Performance and Progress

<u>California Science Test (CAST) – Computer Based Assessment</u>

- The California Science Test (CAST) is an online test based on the California Next Generation Science Standards (NGSS).
- Participation in the CAST is required for all students in grades five and eight and for the pre-selected high school grades.
- All local educational agencies (LEAs) with eligible students in grades five and eight will
 administer the CAST. LEAs with eligible students in high school (i.e., students in grades
 ten, eleven, or twelve) will be pre-selected to participate in the spring assessment. The
 CAST uses the current California Assessment of Student Performance and Progress test
 delivery system and will only be administered online (www.caaspp.org).

Smarter Balanced Assessment Consortium (SBAC) – **Computer-Based Test**

With new state standards, students are working harder, thinking more critically, and applying their learning to the real world. To measure these new standards, educators from states using Smarter tests have worked together to develop new, high-quality tests in English and math for grades 3–8 and 11. Using computer adaptive technology, the tests are customized to every student (smarterbalanced.org).

- Grades 3 8 and 11
- ELA and Math Computer Adaptive Tests (CAT)
- ELA and Math Performance Tasks (PT)
- CAASPP SBAC spring testing Dates and Locations TBD
- Information for the SBAC ELA/MATH/CAST will be emailed to parents in early spring.
- Technology usage by students is prohibited in the designated testing rooms.
- During testing, cellphones are highly discouraged, and *no* electronic devices are allowed at the test sites, including smart watches.
- If testing in person, parents are notified when students have completed testing by a proctor at the site.
- If testing in person, parents are welcome to stay in the waiting area at most sites, but are not allowed in the testing rooms.

- If testing is in person, a Photo ID may be required at pick-up.
- If testing in person, siblings picking up students MUST be old enough to have a photo ID and must be identified at the time of check-in.
- If testing in person, students may bring water and lunch to testing in a clear bag. Backpacks are not allowed.
- Students will be encouraged to take breaks during testing (i.e. restroom and snack breaks).
- Parents MUST review this information with their students.

Testing Resources

For additional information regarding assessments, please refer to Excel Academy's website under *Assessments*. For **CAASPP AND ELPAC practice tests**, please refer to the *Assessment* tab.

Smarter Balanced Assessment Consortium (SBAC) and the California Standards Tests (CAST) for Science

There are four major types of questions that students may see: multiple choice, multiple response, short answer, and performance assessments. We encourage you to explore and discuss the practice tests with your students. Please note that some of the practice tests do not provide answers or a score; however, it does provide your students with the experience of navigating through a sample test session, which is important to practice.

Additional Resources:

- Utilize the i-Ready personalized lessons to strengthen skills and close learning gaps.
- EACS test prep packets are provided to students in grades 3-8, and 11 in ELA and math.
- EACS virtual test prep sessions will be offered in February and March.

Physical Fitness Test (PFT) - California

The PFT provides information that can be used by (1) students to assess and plan personal fitness programs, (2) teachers to design the curriculum for physical education programs, and (3) parents and guardians to understand their children's fitness levels. The program also provides results that are used to monitor changes in the physical fitness of California students. By law (Education Code (EC) Section 60800) public schools are required to administer the PFT annually to all students in grades 5, 7 and 9 (cde.ca.gov).

- Grades 5, 7, and 9
- Dates vary in the spring Your ToR will provide all necessary information and details regarding testing

- The PFT is administered by ToRs who will provide Excel Academy's Director of Assessment and Accountability with the results for each student tested.
- Students with testing accommodations will have them outlined in their IEPs or 504 Plans.
- If a parent states a student needs additional support, the ToR will need to notify the Director of Assessment and Accountability to verify accommodations.

Testing Includes:

- 1. Aerobic Capacity One Mile Run
- 2. Abdominal Strength and Endurance Curl Up
- 3. Upper Body Strength and Endurance Push Up
- 4. Trunk Extensor Strength and Flexibility Trunk Lift
- 5. Flexibility Shoulder Stretch
- 6. Recording of Height and Weight

*The Healthy Fitness Zone standards are available at the following California Department of Education Website: <u>FITNESSGRAM: Healthy Fitness Zone Charts</u>.

i-Ready Benchmark Assessments - Computer-Based Tests

i-Ready benchmark assessments are adaptive diagnostic tests that will indicate mastery and identify learning gaps for students in grades K-11. This required assessment will be proctored virtually in the fall, winter, and spring by the ToRs to provide staff and parents pertinent knowledge to assist with academic support and guidance, and in the spring, to determine growth and goals prior to state testing.

- Test Administration ***(ToRs will send out specific information regarding the available test sessions.)
 - Testing window #1 Begins on September 5th for ALL K- 11th GRADE STUDENTS
 - Testing window #2 Begins on November 6th for all *WIN AND SHORELINE STUDENTS (REQUIRED) & THOSE WHO CHOOSE TO TAKE A MID-YEAR ASSESSMENT
 - Testing window #3 Begins on March 4th for ALL K 11th GRADE STUDENTS
- The benchmark assessments will be administered virtually by the ToR within the set testing window, unless a different method or timing of administration is required per the student's active IEP or 504 Plan. Newly enrolled students will be required to take the i-Ready assessments upon enrollment.

- ToRs must make sure each student on their roster (grades K-11) has completed the assessments within the set testing windows. Individualized follow-up lessons will be automatically created for students once the assessments are completed. These lessons are highly encouraged for additional support to promote growth and progress for students scoring in 8th grade or below. Ask your ToR for specific details.
- Students who test without ToR supervision will need to retake the assessment(s).

Student Testing Participation Requirement

All students currently enrolled in Excel Academy are required to participate in the aforementioned tests (where applicable). **Failure to participate or satisfy assessment requirements will result in PINs being issued to the student.** Alternative paper pencil assessments are subject to be given virtually by the ToRs only if in-person meetings/testing sites are not in place. Please refer to Excel Academy's PIN Policy.

High School Assessments

Final exams - If a high school course requires a final exam, the ToR will proctor the exam.

Field Trips

Excel Academy offers a wide variety of field trips and community events. Field trips may consist of historical reenactments, plays, musicals, libraries, museum tours, and so much more. Excel Academy's Field Trip Coordinator will be working throughout each school year to provide engaging, interactive, and educational opportunities for students and parents to participate in and around their community. Participation on the part of students and parents is optional. Excel Academy does not provide transportation to and from these events. Parents/Guardians must be in attendance with their student(s) on Excel Academy field trips and at events. The out-of-pocket parent/non student sibling (not of school age)/student tickets must be paid during registration. If students are using IFs, the amount will be removed at the close of the registration window.

California Education Code Section 35330(d) All persons making the field trip or excursion shall be deemed to have waived all claims against the district, a charter school, or the State of California for injury, accident, illness, or death occurring during or by reason of the field trip or excursion. ARTICLE 13. Excursions and Field Trips [35330 - 35332]

^{*}iReady requirements for Shoreline and WIN students will be discussed directly with the parent. There will be a required mid-year i-Ready assessment to check student progress.

Instructional Funds for Field Trips

Students may use IFs to register for field trips. Your ToR will be notified to pull those funds at a later time. Please take note of the amount that will be pulled and make sure you have funds to cover the trip. If you do not have enough funds, you will need to pay out of pocket or forfeit your spot.

Students who use IFs for field trips must provide evidence of learning to their ToR for that day. This evidence can be used as a work sample for that learning period.

Refunds

There will be no refunds for purchased tickets once the registration and/or deadline has closed, and no late registrations are honored. Please reach out to your ToR with any questions regarding field trips and registration deadlines. If a field trip or event is canceled, Excel Academy cannot guarantee a refund nor guarantee the same field trip will be rescheduled. Any refund extended to Excel Academy will be given to families.

Clubs, Programs, & Parent Opportunities

eSports

Excel Academy's eSports club focuses on sportsmanship, honor, respect, self control, self respect, as well as mutual respect for other gamers. Students in grades 9-12 who are interested in improving their gaming skills and competing in a fun, online environment are welcome to join.

The evidence is in, eSports is a fast growing industry! Colleges are looking for students with eSports experience. Additionally, playing video games can sometimes be isolating or played with people we don't know. This club helps to build student relationships under the advisement of a credentialed Excel Academy teacher.

Parent Advisory Committee

Excel Academy sponsors a Parent Advisory Committee (PAC), comprised of parents from the Excel Academy community, which meets regularly as is dictated by Excel Academy and serves to address and recommend changes to the Excel Academy Administration regarding specific areas of school operations and community. This includes but is not limited to:

- Curriculum/Instruction/Assessment
- Community Connection and Events

- Fundraising and Grants
- School Program Development

The PAC shares information about the school with the parent community, invites feedback and ideas from the parents on the school, and involves students in the school conversation. Dates of future meetings will be posted at least one month in advance. Certificated and classified staff members are welcome and encouraged to attend if their duties permit. PAC is chaired by the Excel Academy Director or their designee.

Excel Academy believes that active parent, student, and employee participation in school operations will help foster the sustainability of our school. The PAC will play an important role in making Excel Academy even more responsive to staff, student, and parent needs and provide for continual improvement. This ensures that Excel Academy staff members practice open and positive communication with families. To that end, we welcome any inquiries into parent participation in the committee. Please use the following link to provide parent feedback: Click here to complete the PAC feedback form.

Student Council

Excel Academy Student Council is a program for students from grades 9-12 that develops, strengthens, and encourages students to become everyday leaders. Students meet virtually every two weeks and are trained on how to develop characteristics of a successful leader and apply these skills to their own life. Student council members help develop quarterly events such as our annual beach clean-up day as a way to give back to the community. These students choose to take the next step forward in maintaining Excel Academy's high standards and dedication to serving our families well.

Leaders are not one-size fits all, and whether you are quiet and more introverted, or enjoy talking with everyone, there are many leadership opportunities for every student.

Theater Arts

The Excel Academy Theater Arts program is a new and exciting program for students of all ages! Each week students delve into the captivating world of theater, dance, and voice. In a supportive and engaging atmosphere, students will not only have a blast, but also forge lasting friendships and enjoy the countless rewards of a well-rounded theater education. At the end of each semester, they'll showcase their newfound skills in a dazzling musical theater production, complete with costumes, sets, stage lights, and resounding applause.

A theater education fosters creativity and self-expression, empowering students to confidently explore their unique artistic voice. Additionally, it cultivates essential life skills such as

self-confidence, teamwork, communication, and empathy. Most importantly, participation in EACS Theater Arts provides the opportunity to meet other Excel families and be a part of this nurturing, artistic community.

Work Permits

Students interested in requesting a work permit must comply with Excel Academy's policy.

- Maintain full-time enrollment at Excel Academy (5 or more courses)
- Maintain attendance (attend classes on a regular basis and attend all Learning Period meetings with ToR, etc.)
- Maintain a 2.0 GPA average
- Display acceptable behavior in school and out of school
- Submit all coursework samples on time each Learning Period.

General Work Permits:

All students under 18 years of age that would like to obtain a work permit shall follow these directions (not for Entertainment Work Permits, see the directions below for Entertainment Work Permits).

- Parents may print the B1-1 form (Statement of Intent to Employ a Minor & Request for a Work Permit) from their parent portal.
- Parent/student must complete their sections on the document, and then have the employer complete their section, prior to emailing it to Excel Academy for authorization.
- All parent and employer sections must be completed for Excel Administration to review
- Once the document is completed by the above mentioned parties, student will email it to Excel Academy's Registrar office: registrar@excelacademy.education.

*Parents/students must adhere to the state and federal laws that pertain to child labor as well as the school policies mentioned above.

Entertainment Work Permits:

 Application to work in the entertainment industry can be found on the CA Dept. of Industrial Relations website https://www.dir.ca.gov/DLSE/OnlinePermits.htm.

^{*}New students must provide current report cards and/or official transcripts, behavior records, and attendance records from previous school.

• Parent/student must complete their sections on the document and then email it to Excel Academy's Registrar office registrar@excelacademy.education.

*Parents/students must adhere to the state and federal laws that pertain to child labor as well as the school policies mentioned above.

Outline of Violations that May Result in Involuntary Removal

Attendance

Regular attendance is very important to the success of both your student and our school. Charter schools are funded based on "average daily attendance" or ADA. "Attendance" means when a student is engaged in educational activities required of them by the school, on days when school is actually taught. (5 C.C.R. 11960(a).)

Since our schools are non-classroom-based instructional programs, ADA is calculated based on the work completed by the student on school days and submitted by the due dates established in the independent study Master Agreement. The assigned teacher subsequently assesses the student's work to determine whether the time value ascribed to the assigned educational activities amount to a full day of attendance. It's important to stick to a regular work schedule/calendar so your student can clearly identify daily engagement each school day in required educational activities to an extent sufficient to constitute at least one day of time value. When determining the time value of a student's work, the teacher will consider each student individually and may adjust the assignments accordingly.

In California, each person between 6 and 18 years of age, unless otherwise exempt by law, is required to attend school full-time with regular and punctual attendance, and schools are required to enforce this compulsory attendance law. (See Ed. Code, § 48200 *et seq.*) A student's failure to complete assignments on-time may subject the student to discipline, removal from the school, and/or being classified as truant and reported to the proper authorities. Please review the detailed Attendance, Progress Improvement Notification (PIN) and Involuntary Withdrawal policy found in the EACS Handbook.

Governing Board Policies

In addition to attendance, the parent and student must abide by all board approved policies. These policies include, but are not limited to:

• The Academic Integrity Policy

- The Civility Policy
- The Acceptable Use Policy

The complete list of all Board-approved policies as well as how to access them may be found at https://excelacademy.education/our-board/board-policies

Behavior

Excel Academy takes behavior violations seriously and will not tolerate inappropriate behavior. Students who cheat, cause disruption in Excel Academy classes or events, use inappropriate language, demonstrate dishonesty, or plagiarize will receive a Behavior Improvement Plan (BIP) and are subject to consequences such as failing a class. Repeat offenses of these violations may result in involuntary withdrawal.

A student may be suspended or expelled for prohibited misconduct if the act is related to school activity or school attendance occurring at any time. A list of these offenses are outlined in Education Code Section 48900 et seq., and are detailed in Excel Academy's charter petition.

Behavior Improvement Plan (BIP)

Excel Academy will issue a Behavioral Improvement Plan for a student if they violate Excel Academy's behavioral standards. The consequence of violating these behavioral standards as outlined in the BIP, may lead to suspension or from Excel Academy.

For students who commit violations such as dishonesty, cheating, disruption, and inappropriate language, a BIP will be issued with consequences individually designed to help restore the individual student back into good standing with the school. These include but are not limited to a family meeting with the Teacher of Record and Administration, reflecting on the violation, creating a plan of action for redirecting future behavior, writing a letter of apology, rewriting an assignment in question, removal from extra-curricular and/or co-curricular opportunities, removal from the National Honor Society, and/or an in-school suspension.

For students who commit plagiarism, the first offense will result in a zero on the assignment until the behavior is corrected. For the second offense, the student will be removed from the class and will receive an F in the course. If a student earns an F in a course that is required for graduation, then they will be required to repeat this course for credit. Any subsequent offenses will be dealt with on a case-by-case manner.

Violations that may result in suspension or immediate involuntary withdrawal are included in the school's charter petition.

Excel Academy has reviewed Education Code Section 48900 et seq., which describes the non charter schools' list of offenses and procedures to establish its procedures for suspensions and expulsions. The language that follows closely mirrors the language of Education Code Section 48900 et seq. The Charter School is committed to annual review of policies and procedures surrounding suspensions and expulsions and, as necessary, modification of the lists of offenses for which students are subject to suspension or expulsion.

When the Policy is violated, it may be necessary to suspend or expel a student from regular instruction. This policy shall serve as EACS's policy and procedures for student suspension and expulsion and it may be amended from time to time without the need to amend the charter so long as the amendments comport with legal requirements. EACS staff shall enforce disciplinary rules and procedures fairly and consistently among all students.

Acknowledgement Of Responsibilities (Personalized Path)

I, the student, agree to:

- The terms as outlined in the Master Agreement.
- Complete coursework as outlined in the Master Agreement and as assigned by the credentialed Teacher of Record (ToR).
- Conduct myself in a respectful, responsible, and safe manner at all Excel Academy functions, including virtual forums. I understand that my participation in school functions is a privilege which may be revoked if my behavior is not acceptable and may result in a Behavioral Improvement Plan (BIP).
- Participate in a full academic school day, with the following average hours as guidelines: Tk-K: 4-hour school day, Grades 1st -8th 5-hour school day, Grades 9th-12th 6-hour school day.
- Attend all required meetings scheduled throughout the school year. If virtual, attend the meeting with my camera on and engage with those in the meeting.
- Arrive promptly and come prepared to each Learning Period (LP) meeting with the body of work assigned by the ToR in the pacing guide/AWR. All school work should be complete and legible, with clear feedback/grades provided.
- If I take an ETL course, I will attend with my camera turned on showing my face during class time and abide by all online school expectations. If my behavior does not comply with school expectations, I may receive a BIP.
- Stay on pace to complete my assignments each week. Should I need additional support, I will request it from my ToR.
- Complete intervention requirements (WIN, and other), if assigned.
- Complete English Language Development (ELD) curriculum, if assigned.

• Complete all required assessments, including the following: CAASPP (ELA, math, and science), i-Ready Diagnostic Assessments, grade-level paper/pencil benchmark assessments, Physical Fitness Testing (PFT), Initial and Summative ELPAC assessments, Algebra 1 Readiness Assessment (students entering Algebra I only), intervention assessments, and course assessments.

* Failure to complete mandated school-wide assessments may result in Progress Improvement Notifications (PINS) being issued. Please see the Parent Handbook for a description of the Progress Improvement Notification (PIN) process.

I, the parent/guardian agree to:

- Prompt, timely, and effective communication with my ToR within 24-48 hours school days of being contacted.
- Provide any necessary documentation or information to the school in order to record attendance in compliance with applicable law.
- Provide Excel Academy with in-progress grades if my student enrolls 20 days or more after the start of the semester and understand that in-progress grades will be combined with grades earned at the previous school to award the final semester grade.
- Provide Excel Academy with a copy of either an unofficial or official transcript.
- Provide the school with all required documentation for continued enrollment, such as proof of residency.
- Provide transportation to my student's scheduled meetings and school assessments.
- The daily teaching, monitoring, verification, and assessment of all subjects/courses outlined in the Master Agreement.
- Attend LP meetings at a mutually agreed upon location with all necessary paperwork, including the body of work for each subject/course assigned on the pacing guide.
- Ensure the student's coursework aligns with grade-level content standards, including all necessary components of each subject area. If the ToR finds that the student's course of study is missing key content standards and provides additional assignments/curriculum, the parent is responsible to ensure that content is covered.
- Be responsible for the adequate academic progress of my student as determined by the ToR.
- Provide submitted work samples upon request every 5 school days to the ToR or administrative staff at Excel Academy.
- Attend all LP meetings during the designated LP week scheduled by the ToR. If a make-up meeting is scheduled by the parent/guardian, it needs to take place within 5 school days of the original meeting. If this does not occur, a PIN may be issued. Parents/guardians that reschedule more than twice per calendar year may be subject to a Progress Improvement Notification (PIN).
- Attend all required school meetings with the student, including but not limited to, Learning Periods, high school planning, SST, 504 Plan, etc., on time and as scheduled,

notifying school personnel at least 24 hours prior if cancellation or change is necessary.

- Failure to do so for a period of 5 school days or more, will result in a Progress Improvement Notification (PIN).
- If any school meeting is held virtually, I agree to show my face and my student's face on camera during the meeting.
- Utilize the pacing guide provided by the ToR. The ToR will base the amount
 of learning that took place during the Learning Period (LP) off of the
 provided pacing guide.
- Acknowledge that if my student takes an ETL course, they must attend with their camera turned on and show their face. Any communication in the chat will be on topic, follow school policies, and be appropriate for the school setting.
- Monitor my student's behavior in all school-related classes or activities.
- Complete mandated school-wide assessments such as: CAASPP (ELA, math, and science), i-Ready Diagnostic Assessments, grade-level paper/pencil benchmark assessments, PFT, Initial and Summative ELPAC assessments, Algebra 1 Readiness Assessment (students entering Algebra I only), intervention assessments, and course assessments.
- Support my student in completing intervention requirements (WIN or other) if assigned.
 - Failure to complete interventions for a period of 5 school days or more may result in a PIN.
- Conduct myself in a respectful, responsible, and safe manner at all Excel Academy functions. I understand that my participation in school functions is a privilege which may be revoked if my behavior is not acceptable.
- If my student is a designated English Learner, the student will complete the ELD curriculum and ELPAC (English Learner Proficiency Assessments for California), as required by law.
- If my student uses instructional funds for tutoring services, the tutor input does not supersede my responsibility for the day-to-day instruction and progress monitoring of my student.
- Acknowledge and understand approved PO (Purchase Order) requests for VCI courses/classes are approved for participation only on instructional days during the current school year.
- Request support from my student's assigned ToR when needed.
- High school students or students taking high school-level coursework must actively attempt and complete at least 25 credits per semester (20 credits at Excel Academy if the student is participating in concurrent enrollment).
- Upon disenrollment, involuntary withdrawal, or the designated due date, all school purchased materials will be returned to Excel Academy. All materials are the property of Excel Academy and are on loan to the student while enrolled at Excel Academy. If any materials are damaged or lost, I may be required to pay the full replacement costs of such items.
- The charter school has an obligation to provide a Free Appropriate Public Education

(FAPE) to every student with an Individualized Education Program (IEP). If my student has an IEP and does not access the special education and related services as outlined in the IEP, the charter school will contact me to schedule an IEP team meeting. The IEP team will discuss the reasons for missed or canceled sessions as they relate to the student's unique needs. Parent participation is expected to address the student's access to necessary support and services.

* Teacher of Record responsibilities are outlined in the Student/Parent Handbook

We, the undersigned, read, understand, and agree to comply with all agreements and policies located in the EACS Handbook.

We, the undersigned, read, understand, and voluntarily agree to the terms and conditions of this Independent Study Acknowledgement of Responsibilities Agreement. Our signatures below indicate that we understand and accept our responsibilities in relation to this document.

Acknowledgement Of Responsibilities (Virtual Path)

I, the student, agree to:

- The terms as outlined in the Master Agreement.
- Complete coursework as outlined in the Master Agreement and as assigned by the credentialed teacher.
- Conduct myself in a respectful, responsible, and safe manner at all Excel Academy functions. I understand that my participation in school functions is a privilege which can be revoked if my behavior is not acceptable.
- Participate in a full academic school day, with the following average hours as guidelines: Grades 1st-8th 5 hour school day.
- Attend daily classes and agree to turn my camera on showing my face during the class time and abide by all virtual path expectations. If my behavior does not comply with school expectations I may receive a Behavior Improvement Plan (BIP). Three or more unexcused absences will result in a Progress Improvement Notification (PIN).
- Attend all required classes, conferences and meetings scheduled throughout the school
 year with my camera on and engage with those present in the meeting. Arrive
 promptly and come prepared each school day to submit or complete assignments as
 directed by the classroom teacher. Submitted work should always be complete and
 legible.
- Complete intervention requirements (WIN, and other), if assigned.
- Complete English Language Development (ELD) curriculum, if assigned.
- Stay on pace to complete my assignments each week. Should I need additional support, request it from my teacher. Complete all required assessments, including the following: CAASPP (ELA, math, and science), i-Ready Diagnostic Assessments, grade-level

paper/pencil benchmark assessments, Physical Fitness Testing (PFT), Initial and Summative ELPAC assessments, Algebra 1 Readiness Assessment (students entering Algebra I only), intervention assessments, and course assessments.

* Failure to complete mandated school-wide assessments may result in Progress Improvement Notifications (PINS) being issued. Please see the Parent Handbook for a description of the Progress Improvement Notification (PIN) process.

I, the parent/guardian agree to:

- Prompt, timely, and effective communication with my child's teacher within 24-48 hours school days of being contacted.
- Provide any necessary documentation or information to the school in order to record attendance in compliance with applicable law.
- Provide the school with all required documentation for continued enrollment, such as proof of residency.
- The daily support of the monitoring, verification, and assessment of all subjects/courses outlined in the Master Agreement.
- Attend two scheduled conference meetings at a mutually agreed upon time and location with all necessary paperwork.
- Be responsible for supporting the adequate academic progress of my student as determined by the teacher. Provide submitted work samples, upon request of the teacher or administrative staff at Excel Academy.
- Provide transportation to my student's scheduled in person meetings and in person school assessments.
- Attend all scheduled meetings throughout the school year as scheduled by the teacher and/or staff at Excel Academy. If a make-up meeting is scheduled by the parent/guardian, it needs to take place within 5 school days of the original meeting. Parents/guardians that reschedule more than twice per calendar year may be subject to a Progress Improvement Notification (PIN).
- Address questions outside of live class time to avoid disrupting the class. Parents/guardians that continue to disrupt the class may be subject to a Progress Improvement Notification
- Attend all required school meetings with the student, including but not limited to, conferences, SST, 504 Plan, etc., on time and as scheduled, notifying school personnel at least 24 hours prior if cancellation or change is necessary.
 - When any school meeting is held virtually, I agree to show my face and my student's face on camera during the meeting.
 - Utilize the lessons and resources provided by the teacher. The teacher will base the amount of learning that took place during the Learning Period (LP) from participation and work completed.

- Failure to do so for a period of 5 school days or more, may result in a Progress Improvement Notification (PIN).
- Monitor my student's behavior in all school related classes or activities.
- Complete mandated school-wide assessments such as: CAASPP (ELA, math, and science), i-Ready Diagnostic Assessments, grade-level paper/pencil benchmark assessments, PFT, Initial and Summative ELPAC assessments, Algebra 1 Readiness Assessment (students entering Algebra I only), intervention assessments, and course assessments.
- Support my student in completing intervention requirements (WIN or other), if assigned. Failure to complete interventions for a period of 5 school days or more, can result in a PIN.
- Provide Excel Academy with in-progress grades if my student enrolls 20 days or more after the start of the semester and understand that in progress grades will be combined with grades earned at the previous school to award the final semester grade.
- Conduct myself in a respectful, responsible, and safe manner at all Excel Academy functions. I understand that my participation in school functions is a privilege which can be revoked if my behavior is not acceptable.
- If my student is a designated English Learner, the student will complete the ELD curriculum and ELPAC (English Learner Proficiency Assessments for California), as required by law.
- If my student uses instructional funds for tutoring services, the tutor input does not supersede the day-to-day instruction by the teacher or parent support provided to monitor progress
- Request support from my student's assigned teachers as needed.
- Upon disenrollment, involuntary withdrawal, or the designated due date, all school
 purchased materials will be returned to Excel Academy. All materials are the property of
 Excel Academy and are on loan to the student while enrolled at Excel Academy. If any
 materials are damaged or lost, I may be required to pay the full replacement costs of
 such items.
- The charter school has an obligation to provide a Free Appropriate Public Education (FAPE) to every student with an Individualized Education Program (IEP). If my student has an IEP and does not access the special education and related services as outlined in the IEP, the charter school will contact me to schedule an IEP team meeting. The IEP team will discuss the reasons for missed or canceled sessions as they relate to the students unique needs. Parent participation is expected to address the students' access to necessary supports and services.

We, the undersigned, read, understand, and agree to comply with all agreements and policies located in the parent/student handbook.

^{*} Teacher of Record responsibilities are outlined in the EACS Handbook

We, the undersigned, read, understand, and voluntarily agree to the terms and conditions of this Independent Study Acknowledgement of Responsibilities Agreement. Our signatures below indicate that we understand and accept our responsibilities in relation to this document.

Progress Improvement Notification Procedures

Excel Academy has procedures in place to address violation(s) of school policies and student discipline when it comes to academic progress and behavior issues. These processes are categorized as Progress Improvement Notification (PIN) or a Behavior Improvement Plan (BIP) and detail how Excel Academy addresses a variety of respective infractions.

Progress Improvement Notification Policy

First Progress Improvement Notification (PIN)

If a parent or student fails to meet the responsibilities outlined in the Master Agreement, Acknowledgement of Responsibilities (AOR), or Independent Study Policy, the school will send a letter to the parent/guardian informing the family that the student/parent has failed to meet the minimum standards of independent study and/or the governing Board policies. The letter will include the reason for the notification so the parent/guardian and student are aware that they are not fulfilling their responsibilities with the school.

Excel Academy defines a missed assignment as anything that fails to meet the Acknowledgement of Responsibilities (AoR) as related to academic progress and may include but are not limited to the following infractions: missing a scheduled meeting, failing to communicate with the Teacher of Record or other school personnel, failing to meet adequate academic progress, lacking adequate work samples, and/or failing to sign required documents.

The reason for the notification is outlined in the PIN letter, per the credentialed ToR, and the student must complete the assignment within the designated time frame. Verification of completion of the identified assignment is required to ensure the student is making progress and meeting their goals.

If the reason for the notification is that the parent/guardian or student did not attend a Learning Period meeting, a follow-up Learning Period meeting must occur within five school days.

Second Progress Improvement Notification (PIN) - Attendance Improvement Meeting (AIM)

If a parent or student fails to meet the responsibilities outlined in the Master Agreement, Acknowledgement of Responsibilities (AOR), or Independent Study Policy for a second time within the same school year, the school will send a letter to the parent/guardian informing the family that the student has failed to meet the minimum standards of independent study and/or the governing Board policies. The letter will include the reason for the notification so the parent/guardian and student are aware that they are not fulfilling their responsibilities with the school.

An Attendance Intervention Meeting (AIM) may be held with the school's educational team within five days. The purpose of the AIM will be to review the student's written agreement, and reconsider the independent study program's impact on the pupil's achievement and well-being, consistent with the evaluation for satisfactory progress as defined by the Board policy. If the student and parent/guardian elect to stay enrolled, the team will develop an agreement to help support the student to make satisfactory educational progress, including additional resources and support.

If the reason for the notification is that the student failed to complete an identified academic assignment outlined in the PIN letter per the credentialed ToR, the student must complete the academic assignment.

If the PIN was issued due to a missed LP meeting, a follow-up meeting must occur within five school days of the missed meeting. This meeting will take place to ensure the student has begun making satisfactory progress. If the parent/guardian or student does not attend the scheduled Attendance Intervention Meeting (AIM), the meeting will be held with the teacher and school designee, and a third PIN may be issued for failure to attend the required AIM meeting.

If the student is served under a Section 504 Accommodation Plan and the Attendance Intervention Meeting (AIM) suspects that the area identified for improvement in the PIN may be related to the student's disability, a Section 504 meeting may be scheduled in lieu of an Attendance Intervention Meeting (AIM).

Third Progress Improvement Notification (PIN) - Internal Evaluation

If a parent or student fails to meet the responsibilities outlined in the Master Agreement, Acknowledgement of Responsibilities (AOR), or Independent Study Policy for a third time within the same school year, the school will send a letter to the parent/guardian informing the family that the student has failed to meet the minimum standards of independent study and/or the governing Board policies. The letter will include the reason for the notification so the

parent/guardian and student are aware that they are not fulfilling their responsibilities with the school.

When any student fails to complete three (3) identified assignments (or fails to meet the responsibilities in the Master Agreement, Acknowledgement of Responsibilities (AOR), or Independent Study Policy three times) in a school year, the Principal or designee shall conduct an internal evaluation to determine whether it is in the best interest of the student to remain in independent study. If the evaluation finds that it is not in the student's best interest to remain in independent study, the student may be removed in accordance with the process outlined below.

Involuntary Withdrawal Policy

In accordance with Education Code Section 51747 and the Charter School's Board policy on independent study, after three (3) missed identified assignments, an internal evaluation is held by the Principal to determine whether it is in the best interest of the student to remain in independent study. If it is determined that it is not in the student's best interest to remain in independent study, the Charter School may involuntarily withdraw the student after the Charter School follows the requirements outlined in the Progress Improvement Notification Policy and only after providing notice and an opportunity for a parent, guardian, educational rights holder to request a hearing prior to any involuntary withdrawal as forth herein.

Procedures

Grounds for Involuntary Withdrawal of Students

As used herein, "involuntarily withdrawn" includes disenrolled, removed, dismissed, transferred, or terminated, but does not include removals for misconduct which may be grounds for suspension or expulsion as outlined in the petition. Students may be involuntarily withdrawn for reasons including, but not limited to, failure to comply with the terms of the student's independent study Master Agreement, Acknowledgement of Responsibilities (AoR), and the Independent Study Policy, pursuant to Education Code Section 51747(c)(4).

Withdrawal Procedures

No student shall be involuntarily withdrawn by the Charter School for any reason unless the parent/guardian of the student has been provided written notice of intent to withdraw the student no less than five (5) school days before the effective date of the action. The written notice shall be in the native language of the student or the student's parent/guardian or, if the student is a foster child or youth or a homeless child or youth, the student's educational rights holder, and shall inform the student, the student's parent/guardian, or educational rights holder of the basis for which the student is being involuntarily withdrawn and the student's parent, guardian, or educational rights holder's right to request a hearing to challenge the involuntary removal. If the

student's parent, guardian, or educational rights holder requests a hearing, the student shall remain enrolled and shall not be withdrawn until the Charter School issues a final decision.

Written notice of the hearing shall be forwarded to the student and the student's parent/guardian at least ten (10) calendar days before the date of the hearing.

Written Notice to Withdraw

The Executive Director or designees hall send written notice of the decision to withdraw, including findings of fact, to the student and student's parent/guardian. This notice will also include: (a) notice of the specific violation committed by the student;

Special Procedures for the Consideration of Involuntary Withdrawal of Students with Disabilities

1. Procedural Safeguards/Manifestation Determination

Within ten (10) school days of any decision to change the placement of a child with a disability due to violation of the Master Agreement or independent study policy, the Charter School, the parent, and relevant members of the IEP team or 504 team shall review all relevant information in the student's file, including the child's IEP or 504 Plan, any teacher observations, and any relevant information provided by the parents to determine:

- a. If the missed assignments/school avoidance in question was caused by, or had a direct and substantial relationship to, the child's disability; or
- b. If the missed assignments/school avoidance was the direct result of the local educational agency's failure to implement the IEP or 504 Plan.

If the Charter School, the parent, and relevant members of the IEP team or 504 Team determine that either of the above is applicable for the child, the conduct shall be determined to be a manifestation of the child's disability.

If the Charter School, the parent, and relevant members of the IEP team or 504 Team make the determination that the conduct was a manifestation of the child's disability, the IEP/504 Team shall:

a. Review the student's IEP and determine if the student requires any additional supports, goals, or services to address the behavior(s) in question; and

b. Return the child to the placement from which the child was withdrawn, unless the parent/guardian and the Charter School agree to a change of placement as part of the modification of the IEP.

The IEP team may also:

- a. Conduct a functional behavioral assessment and implement a behavioral intervention plan for such child, provided that the Charter School had not conducted such assessment prior to such determination before the behavior that resulted in a change in placement;
- b. If a behavioral intervention plan has been developed, review the behavioral intervention plan if the child already has such a behavioral intervention plan, and modify it, as necessary, to address the behavior.

If the Charter School, the parent/guardian, and relevant members of the IEP team or 504 Team determine that the behavior was not a manifestation of the student's disability and that the conduct in question was not a direct result of the failure to implement the IEP or 504 Plan, then the Charter School may apply the relevant involuntary withdrawal policy and procedures to children with disabilities in the same manner and for the same duration as the procedures would be applied to students without disabilities.

Special Education Students – PINs

A PIN IEP will be held after a total of five (5) combined incidents of no-shows and/or AOR violations resulting in the issuance of a PIN to the student. During the PIN IEP meeting, the IEP Team will discuss the reasons for no-shows/missed services and/or AoR violations and will conduct a team review of the student's current IEP in order to consider available options.

Change of placement for a current special education student, or eligibility determination for a child suspected of being a student with a disability, will be addressed by the IEP team. No student who is known to have a disability condition will recommended for removal from the current placement unless 1) a Manifestation Determination IEP meeting is convened according to law and 2) it is determined at that meeting that the concerns warranting removal are not a manifestation of the student's disability.

For more detailed information, please refer to the EACS Special Education PIN Process Policy.

Suspension/Expulsion Procedures

For Excel Academy students within Helendale School District or Warner Unified School District please refer to the suspension policy outlined in our charter petition. A copy will be made available upon request.

As to students with special education needs, discipline will be taken, where appropriate, in conformance with applicable law.

Family Educational Rights and Privacy Act (FERPA)

The Family Educational Rights and Privacy Act (FERPA) affords parents and students who are 18 years of age or older ("eligible students") certain rights with respect to the student's education records. These rights are:

- 1. The right to inspect and review the student's education records within 45 days after the day the school receives a request for access.
- 2. Parents or eligible students should submit to the program lead/director a written request that identifies the records they wish to inspect. The program lead/director will make arrangements for access and notify the parent or eligible student of the time and place where the records may be inspected.
- 3. The right to request the amendment of the student's education records that the parent or eligible student believes are inaccurate, misleading, or otherwise in violation of the student's privacy rights under FERPA.
- 4. Parents or eligible students who wish to ask the school to amend a record should write the program lead/director, clearly identify the part of the record they want changed, and specify why it should be changed. If the school decides not to amend the record as requested by the parent or eligible student, the school will notify the parent or eligible student of the decision and of their right to a hearing regarding the request for amendment. Additional information regarding the hearing procedures will be provided to the parent or eligible student when notified of the right to a hearing.
- 5. The right to provide written consent before the school discloses personally identifiable information (PII) from the student's education records, except to the extent that FERPA authorizes disclosure without consent.
- 6. One exception, which permits disclosure without consent, is disclosure to school officials with legitimate educational interests. For this purpose, a school official is a person employed by the school as an administrator, supervisor, instructor, or support staff member (including health or medical staff and law enforcement unit personnel) or a person serving on the school board. A school official also may include a volunteer or contractor outside of the school who performs an institutional service of function for which the school would otherwise use its own employees and who is under the direct

control of the school with respect to the use and maintenance of PII from education records, such as an attorney, auditor, medical consultant, or therapist; a parent or student volunteering to serve on an official committee, such as a disciplinary or grievance committee; or a parent, student, or other volunteer assisting another school official in performing his or her tasks. A school official has a legitimate educational interest if the official needs to review an education record in order to fulfill his or her professional responsibility.

7. The right to file a complaint with the U.S. Department of Education concerning alleged failures by the school to comply with the requirements of FERPA. The name and address of the Office that processes FERPA complaints are:

Family Policy Compliance Office U.S. Department of Education 400 Maryland Avenue, SW Washington, DC 20202

FERPA permits the disclosure of PII from students' education records, without consent of the parent or eligible student, if the disclosure meets certain conditions found in §99.31 of the FERPA regulations. Except for disclosures to school officials, disclosures related to some judicial orders or lawfully issued subpoenas, disclosures of directory information, and disclosures to the parent or eligible student, §99.32 of the FERPA regulations requires the school to record the disclosure. Parents and eligible students have a right to inspect and review the record of disclosures. A school may disclose PII from the education records of a student without obtaining prior written consent of the parents or the eligible student:

- To other school officials, including teachers, within the educational agency or institution whom the school has determined to have legitimate educational interests. This includes contractors, consultants, volunteers, or other parties to whom the school has outsourced institutional services or functions, provided that the conditions listed in §99.31(a)(1)(i)(B)(1) (a)(1)(i)(B)(2) are met.
- To officials of another school, school system, or institution of postsecondary education where the student seeks or intends to enroll, or where the student is already enrolled if the disclosure is for purposes related to the student's enrollment or transfer, subject to the requirements of §99.34.
- To authorized representatives of the U.S. Comptroller General, the U.S. Attorney General, the U.S. Secretary of Education, or State and local educational authorities, such as the CDE. Disclosures under this provision may be made, subject to the requirements of §99.35, in connection with an audit or evaluation of Federal- or State-supported education programs, or for the enforcement of or compliance with Federal legal requirements that relate to those programs. These entities may make further disclosures

- of PII to outside entities that are designated by them as their authorized representatives to conduct any audit, evaluation, or enforcement or compliance activity on their behalf.
- In connection with financial aid for which the student has applied or which the student has received, if the information is necessary to determine eligibility for the aid, determine the amount of the aid, determine the conditions of the aid, or enforce the terms and conditions of the aid.
- To state and local officials or authorities to whom information is specifically allowed to be reported or disclosed by a State statute that concerns the juvenile justice system and the system's ability to effectively serve, prior to adjudication, the student whose records were released, subject to \$99.38.
- To organizations conducting studies for, or on behalf of the school, in order to: (a) develop, validate, or administer predictive tests; (b) administer student aid programs; or (c) improve instruction.
- To accrediting organizations to carry out their accrediting functions.
- To parents of an eligible student if the student is a dependent for IRS tax purposes.
- To comply with a judicial order or lawfully issued subpoena.
- To appropriate officials in connection with a health or safety emergency, subject to \$99.36.
- Information the school has designated as "directory information" under §99.37.

Directory information, which is information that is generally not considered harmful or an invasion of privacy if released, can also be disclosed to outside organizations without a parent's prior written consent. The primary purpose of directory information is to allow the school to include information from your child's education records in certain school publications. Examples include:

- A playbill, showing your student's role in a drama production
- An annual yearbook
- Honor roll or other recognition lists
- Graduation programs

Outside organizations include, but are not limited to, companies that manufacture class rings or publish yearbooks. If you do not want the school to disclose any or all of the types of information designated below to outside organizations as directory information from your child's education records without your prior written consent, you must notify the school and "opt out" of the directory.

Any and all of the following items of directory information relating to a student may be released to a designated recipient unless a written request is on file to withhold its release:

• Name

- Address
- Date of birth
- Dates of attendance (e.g., by academic year or semester)
- Current and previous school(s) attended
- Degrees and awards received

In addition, two federal laws require a school receiving assistance under the Elementary and Secondary Education Act of 1965, as amended, to provide military recruiters, upon request, with the following information: names, addresses and telephone listings, unless parents have advised the school that they do not want their student's information disclosed without their prior written consent.

Title IX Notice of Nondiscrimination

Excel Academy is committed to providing an educational and work environment that is free from discrimination and harassment, including discrimination and harassment based on any protected category, and an environment free from retaliation for participation in any protected activity covered by this policy. Excel Academy will ensure equal rights and opportunities in accessing education programs, activities, and facilities and prohibits discrimination or harassment based on the following categories: race, color, religion, religious creed (including religious dress and grooming practices), national origin, ancestry, citizenship, physical or mental disability, medical condition (including cancer and genetic characteristics), genetic information, marital status, sex (including pregnancy, childbirth, breastfeeding, or related medical conditions), gender, gender identity, gender expression, age (40 years and over), sexual orientation, veteran and/or military status, protected medical leaves (requesting or approved for leave under the Family and Medical Leave Act of the California Family Rights Act), domestic violence victim status, political affiliation, and any other status protected by state or federal law. In addition, Excel Academy prohibits retaliation against a person who engages in activities protected under this policy. Reporting, or assisting in reporting, suspected violations of this policy and cooperating in investigations or proceedings arising out of a violation of this policy are protected activities under this policy.

Megan Anderson, Human Resources Specialist 1 Technology Ste. i-811, Irvine CA 92618 Ph: 949-387-7822 manderson@excelacademy.education

Annual Notice of Uniform Complaint Procedures

Excel Academy has the primary responsibility for compliance with federal and state laws and regulations for students who attend our schools. We have established Uniform Complaint Procedures (UCP) to address allegations of unlawful discrimination, harassment, intimidation, and bullying, and complaints alleging violation of state or federal laws governing educational programs, the charging of unlawful pupil fees and the non-compliance of our Local Control and Accountability Plan (LCAP).

We will investigate all allegations of unlawful discrimination, harassment, intimidation, or bullying against any protected group as identified in Education Code section 200 and 220 and Government Code section 11135, including any actual or perceived characteristics as set forth in Penal Code section 422.55 or on the basis or a person's association with a person or group with one or more of these actual or perceived characteristics in any program or activity conducted by the school, which is funded directly by, or that receives or benefits from any state financial assistance. The UCP shall also be used when addressing complaints alleging failure to comply with various other state and/or federal laws.

A pupil enrolled in a public school shall not be required to pay a pupil fee for participation in an educational activity.

A pupil fee includes, but is not limited to, all of the following:

- A fee charged to a pupil as a condition for registering for school or classes, or as a condition for participation in a class or extracurricular activity.
- A security deposit, or other payment, that a pupil is required to make to obtain a lock, locker, book, class apparatus, musical instrument, clothes, or other materials or equipment.
- A purchase that a pupil is required to make to obtain materials, supplies, equipment, or clothes associated with an educational activity.

A pupil fees or LCAP complaint may be filed anonymously if the complainant provides evidence or information leading to evidence to support the complaint.

A pupil fee complaint must be filed with the Community Collaborative Family of Schools no later than one year from the date the alleged violation occurred. A complaint of noncompliance should be filed first with the school lead/director under the Uniform Complaint Procedures. A complainant unsatisfied with the decision of the school lead/director may appeal the decision and shall receive a written appeal decision within 60 days of receipt of the complaint. Complaints other than issues relating to pupil fees must be filed in writing with the following person designated to receive complaints:

Megan Anderson, Assistant Director of Human Resources 1 Technology Suite I-811 Irvine, CA 92618 Ph: (714) 336-4220

manderson@excelacademy.education

Complaints alleging discrimination, harassment, intimidation, or bullying, must be filed within six (6) months from the date the alleged discrimination, harassment, intimidation, or bullying, occurred or the date the complainant first obtained knowledge of the facts of the alleged discrimination, harassment, intimidation, or bullying, unless the time for filing is extended by the school administrator or his or her designee.

Complaints will be investigated and a written decision or report will be sent to the complainant within sixty (60) days from the receipt of the complaint. This time period may be extended by written agreement of the complainant. The person responsible for investigating the complaint shall conduct and complete the investigation in accordance with local procedures adopted under 5 C.C.R. § 4621.

The complainant has a right to appeal our decision of complaints regarding specific programs, pupil fees and the LCAP to the CDE by filing a written appeal within 15 days of receiving our decision. The appeal must be accompanied by a copy of the originally-filed complaint and a copy of our decision.

The complainant is advised of civil law remedies, including, but not limited to, injunctions, restraining orders, or other remedies or orders that may be available under state or federal discrimination, harassment, intimidation or bullying laws, if applicable.

A copy of our UCP compliant policies and procedures is available free of charge.

Parent Liability for Student Conduct

The law states that a parent or guardian of any minor whose willful misconduct results in injury or death to any pupil or any person employed by, or performing volunteer services for a school, or who willfully cuts, defaces, or otherwise injures in any way any property, real or personal, belonging to a school or personal property of any school employee, shall be liable for all damages caused by the minor.

Further, the parent or guardian of a minor shall be liable to a school for all property belonging to the school loaned to the minor and not returned upon demand of an employee of the school authorized to make the demand.

Any school whose real or personal property has been willfully cut, defaced, or otherwise injured, or whose property is loaned to a pupil and willfully not returned upon demand of an employee of the school authorized to make the demand may, after affording the pupil his or her due process rights, withhold grades, diploma, and transcripts of the pupil responsible for the damage until the pupil or the pupil's parent or guardian has paid for the damages thereto. The school will notify the parent or guardian of the pupil's alleged misconduct before withholding the pupil's grades, diploma, or transcript.

If the minor and parent are unable to pay for damages, or to return the property, the school will provide a program of voluntary work for the minor in lieu of the payment of monetary damages. Upon completion of the voluntary work, the grades, diploma, and transcript of the pupil will be released.

Student Mental Health

Mental Health Support at Excel Academy:

- Encourage your student to participate in our schoolwide Mental Wellness Surveys provided by *Panorama*. This guides our mental health support offerings through the school year.
- Attend Social Emotional Learning (S.E.L.) groups provided K-12. Contact your ToR for specific dates/times.
- Contact <u>Care Solace</u>, a free mental health care coordination service that can connect you with mental health care or substance abuse treatment centers, covered by your insurance or on a sliding scale.

If you have a child who may be struggling with emotions/behavior please reach out to our counseling office for additional support.

School Counselors:

Rebecca Metoyer (Psychologist)- rmetoyer@excelacademy.education PH: (714) 367-6749 Noell Scott (Psychologist) - nscott@excelacademy.education PH: (949) 382-1198 Larissa Allen Jefferson (Counselor) - lallenjefferson@excelacademy.education PH: (657) 234-7585

Daniel Favela (Counselor) - dfavela@excelacademy.education PH: (909) 566-3186

Please click the link to view:

Suicide Prevention Policy

Charter schools serving students in grades 7-12 are required to adopt a student suicide prevention policy in consultation with school and community stakeholders and others.

Protecting the health and well-being of all students is of utmost importance to our school. The school board has adopted a suicide prevention policy which will help to protect all students through the following steps:

- 1. Students will learn about recognizing and responding to warning signs of suicide in friends, using coping skills, using support systems, and seeking help for themselves and friends. At the beginning of each school year, an informational pamphlet will be provided to each student's parent or guardian. It is the responsibility of each student's parent or guardian to review this information with him or her. If parents or guardians have any questions about the material, they can contact the school's appointed suicide prevention liaisons, Noell Scott & Rebecca Metoyer.
- 2. The school has a designated Crisis Team who provides appropriate resources and support to students, & families in crisis.
- 3. When a student is identified as being at risk, they will be assessed by a school employed mental health professional who will work with the student and help connect them to appropriate local resources.
- 4. Students will have access to county & national resources which they can contact for additional support, such as:
 - a. Mental Health Resources by County
 - b. The National Suicide Prevention Lifeline -Dial or Text 9-8-8
 - c. The Trevor Project 1.866.488.7386,
- 5. All students will be expected to help create a school culture of respect and support in which students feel comfortable seeking help for themselves or friends. Students are encouraged to tell any staff member if they, or a friend, are feeling suicidal or in need of help.

Students should also know that because of the life or death nature of these matters, confidentiality or privacy concerns are secondary to seeking help for students in crisis.

Title I & Title III

Excel Academy Charter School currently receives schoolwide assistance grants based on student/family socioeconomic status upon enrollment.. This funding is allocated for direct

impact on our at-promise students, English Learner, homeless, foster, juvenile, delinquent, migratory, and any student who is working toward grade level proficiency. Title I funding provides students with the appropriate interventions and resources to improve their academic achievement and meet state standards.

School-Parent Compact

Our Parent/School Compact addresses legally required items, as well as other items suggested by parents and family members of Title I, Part A students.

Parents Right to Know Letter

If at any time your child has been taught for four or more consecutive weeks by a teacher not highly qualified, the school will notify you.

Parent and Family Engagement Policy

Excel Academy Charter Schools has developed a written Parent and Family Engagement Policy with input from Title I parents and families. Excel Academy has distributed the Policy to parents of Title I students by posting it on the school website and including it in the Parent and Student Handbook. This Policy describes the means for carrying out the following Title I parent and family engagement requirements.

Additional information may be found on the California Department of Education website. https://www.cde.ca.gov/sp/sw/index.asp

Tamara Murphy, Intervention Coordinator Ph: 951-290-2949 tmurphy@excelacademy.education

Schoolsite Council

The School Site Council is an advisory board that works together to focus on school goals and student achievement for Excel Academy. This team will evaluate the progress made toward these goals during a two year term and help make decisions that benefit all Excel Academy students.

The SSC brings together representatives of Excel Academy's community to:

- 1. Oversee the School Plan for Student Achievement (SPSA).
- 2. Act as an advisory board related to various school goals and student learner outcomes.
- 3. Provide ongoing review and modifications to the SPSA.
- 4. Review School budget, including the LCAP

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- 5. Evaluate the progress made toward academic goals and student achievement.
- 6. Promote trust in school decisions that benefit all Excel Academy students.

The SSC consists of:

- Excel Academy's Executive Director
- Teachers of Record
- non-teacher staff members
- parents
- students

McKinney-Vento Information

Excel Academy Charter School adheres to the provisions of the McKinney-Vento Homeless Assistance Act. We will ensure that each homeless and foster youth has equal access to the same free, appropriate public education as provided to other children and youths in accordance with applicable law.

Definition of Homeless:

The California Department of Education states that the McKinney-Vento Act defines homeless children and youth as individuals who lack a fixed, regular, and adequate nighttime residence. This definition also includes:

- Children and youth who are sharing the housing of other persons due to loss of housing, economic hardship, or a similar reason (doubled up or tripled up)
- Children and youth who may be living in motels, hotels, trailer parks, shelters
- Children and youth who have a primary nighttime residence that is a public or private
 place not designed for or ordinarily used as a regular sleeping accommodation for
 human beings
- Children and youth who are living in cars, parks, public spaces, abandoned buildings, substandard housing, bus or train stations, or similar settings (unsheltered)
- Migratory children who qualify as homeless because they are children who are living in similar circumstances listed above

Homeless & Foster Students' Rights

- Be immediately enrolled in school without a permanent address.
- Continue in the school that the student attended before becoming homeless
 - EACS students must reside in one of our authorized counties in order to remain enrolled.

- Enroll and attend classes while the school arranges for the transfer of required school records or documents
- Enroll and attend classes even while the school and parent seek to resolve a dispute over enrollment
- Participate in tutoring, school-related activities, and/or receive other support services

Excel Academy will meet the McKinney-Vento education rights following our regular enrollment policies. See more information at http://www.cde.ca.gov/sp/hs/.

If you would like resource support, please contact your ToR or email our Intervention Coordinator, Tamara Murphy at tmurphy@excelacademy.education.

English Learners (ELs)

ELs are selected for ELPAC testing when the Home Language Survey indicates that their primary home language is a language other than English and are tested during the school year. Please refer to the EL Master Plan, found on the EACS website, for specific details.

- Excel Academy students are in an English Language Mainstream academic program with an English Language Development (ELD) Support Curriculum. Curriculum is supported by CLAD certified teachers. It includes academic language, speaking, listening, writing skills, and exposure to rigorous texts. Live designated instruction is provided by our certificated teachers and attendance is required for all ELs.
- Attendance of ELD Live designated instruction and meeting weekly requirements in
 online ELD curriculum is <u>required</u>. Progress in assigned ELD curriculum, as well as
 participation in live designated instruction, is monitored weekly by the ToR. Both the
 home educator, and the ToR are responsible for ensuring adequate progress in ELD
 designated instruction and curriculum.
- If students do not meet weekly requirements in ELD Live Instruction and Curriculum, they may receive a Progress Improvement Notification (PIN).

English Learner Advisory Committee

An English Learner Advisory Committee (ELAC) is a school-level committee composed of parents, staff, and community members designated to advise school officials on English learner programs and services and is required for any California public school with 21 or more English Learners. The ELAC shall be responsible for the following tasks:

^{**}See <u>Assessments</u> section for information regarding English Learner Reclassification.

- Advising the principal and staff in the development of a site plan for English learners and submitting the plan to the SchoolSite Council for consideration of inclusion in the School Plan for Student Achievement.
- Assisting in the development of the schoolwide needs assessment.
- Communicating the importance of regular school attendance.
- California Education Code, sections 35147, 52176(b) and (c), 62002.5, and 64001(a)
- California Code of Regulations, Title 5, Section 11308

School Calendar



Excel Academy Charter Schools 2023-2024 Academic Calendar



August								
Su	М	Tu	W	Th	F	Sa		
		1	2	3	4	5		
6	7	8	9	10	11	12		
13	14	15	16	17	18	19		
20	21	22	23	24	25	26		
27	28	29	30	31				

September								
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24	25	26	27	28	29	30		

LPs	Dates	Days
1	8/28 - 9/22	19
2	9/25 - 10/20	20
3	10/23 - 11/17	19
4	11/27 - 12/15	15
5	12/18 - 1/26	18
6	1/29 - 2/23	18
7	2/26 -3/22	20
8	3/25-4/19	15
9	4/22 - 5/17	20
10	5/20 - 6/4	11

	October								
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	November								
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	December								
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31									

Graduation
Non student work days
school holidays
end of semester

175

Total

January									
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31								

Holidays
Sept. 4 - Labor Da
Nov. 10 - Veteran's D
Nov. 20 -Nov. 24
Thanksgiving Brea
Dec. 22 - January
Winter Break

April								
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May									
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June									
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23	24	25	26	27	28	29			
30									

Jan. 15 - MLK

Feb. 16-19 Presidents Day

Apr. 1- 5 Spring Break

Printed copies of the handbook are available to view in English, Korean, and Spanish at the Excel Academy Administrative office in Irvine.

Translation in primary language can be provided upon request.



Comprehensive School Safety Plan 2023/2024

Main Excel Academy Office Line: 949-387-7822

Administration

Heidi Gasca, Executive Director

Board of Directors

William Hall, Board President
Michael Humphrey, Board Vice President
Susan Houle, Board Clerk
Steve Fraire, Board Member
Larry Alvarado, Board Member

EVALUATION OF PROGRESS AND REVISION OF COMPREHENSIVE SAFETY PLAN

Part 1 and 2 Comprehensive Safety Plan Draft 0119

The Comprehensive School Safety Plan (Plan) is established to ensure the health and safety of pupils and staff. The Plan shall be evaluated and amended, as needed, by the Board of Directors no less than once a year to ensure that the Plan is properly implemented. (Education Code Section 35294.2[e]47605(F)(i)-(ii)). The Plan will be reviewed and updated by March 1 of each year.

The Plan is in compliance with Education Code Sections 44237(A) and (H), inclusive of paragraph (2) of subdivision (a) of Section 32282. An updated file of all safety-related plans and materials shall be readily available for inspection by the public. A copy of the Plan will be kept in each school office.

The due date for the updated Plan for the 2022/23 School Year is March 1st, 2023.

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Section I: Program Plan Purpose

Purpose

The purpose of this Plan is to provide specific guidelines and procedures for Teachers, Administration, Staff, Parents, Students, and Providers. It is the school's goal that readers will be prepared to respond to the variety of emergency situations that could arise in or around school functions and events.

Objective

Excel Academy recognizes that students and staff have the right to a safe, secure, and respectful environment where they are free from physical and psychological harm. The school is fully committed to maximizing school safety and to creating a positive learning environment that includes strategies for violence prevention and high expectations for student and employee conduct.

Nondiscrimination and Fair Treatment of Pupils

Excel Academy realizes that a major source of conflict in many schools is the problem of bias and unfair treatment of students based on actual or perceived ancestry, age, color, disability, gender, gender identity, gender expression, nationality, race or ethnicity, religion, sex, sexual orientation, or association with a person or a group with one or more of these actual or perceived characteristics. Our school strives to convey the attitude that all children can achieve academically and behave appropriately, while at the same time appreciating individual differences. Excel Academy strives to communicate to students and the greater community that all students are valued and respected.

Conduct

Excel Academy believes that all students have the right to be educated in a positive learning environment free from disruptions. At program activities, students shall be expected to exhibit appropriate conduct that does not infringe upon the rights of others or interfere with the event.

Behavior is considered appropriate when students are diligent in study, responsible with program property, courteous and respectful towards teachers, staff, volunteers, and other students. Every effort is made to ensure students are aware of the expected behaviors at a program-organized event.

The Executive Director or designee shall ensure that each program develops standards of conduct and discipline consistent with board policies and administrative regulations.

Parents/guardians and students may be provided information about early warning signs of harassing/intimidating behaviors, such as bullying, as well as prevention and intervention strategies.

Plan Elements

The Excel Academy School Plan contains the following elements:

- Emergency Preparedness
 - Professional Development/Staff Meetings
 - Learning Period Meetings
 - Testing site safety and contact procedures
 - Field trip safety and contact procedures
 - Professional Development/Staff Meetings
 - School office evacuation procedures
- Human Resources
 - Mandated Reporter
 - Sexual Harassment
 - o Bloodborne Pathogens
 - Active Shooter
- Expectations of Conduct
 - Students
 - o Parents/Guardians
 - Staff

The school Plan shall be evaluated annually and re-published in March of each year. A copy of the School Plan will be available for review at the Excel Academy school office and online at www.excelacademy.education.

Criminal Background Check

All candidates for employment shall submit to a criminal background check in compliance with Education Code Section 44237 prior to employment. Criminal background checks cannot be carried over from the candidate's prior employer. Failure to submit to a criminal background check will result in the candidate's application for that position being withdrawn from further consideration.

Section II: Program Policies

A. Child Abuse Reporting

In compliance with EC Section 32282, this section will identify the proper Child Abuse reporting procedures consistent with Article 2.5 (commencing with Section 11164) of Chapter 2 of Title 1 of Part 4 of the Penal Code.

Duty to Report

In conformance with the requirements of Penal Code 11165.7, any district employee who has knowledge of or observes a child in their professional capacity or within the scope of their employment, whom they know or reasonably suspects has been a victim of child abuse, shall report the known or suspected instance of child abuse to the Sheriff and/or child protective agency immediately or as soon as practically possible by telephone, and shall prepare and send a written report thereof within 36 hours of receiving the information concerning the incident. The mandated reporting duties are required of the individual and cannot be delegated to another individual except under circumstances set forth in Penal Code 11166.

For the purposes of this reporting procedure and the Penal Code 11166.1, "reasonable suspicion" means that it is objectively reasonable for a person to entertain such a suspicion, based upon facts that could cause a reasonable person in a like situation, drawing when appropriate on their training and experience, to suspect child abuse.

Definitions:

- 1. "Child Abuse" includes the following:
 - a. A physical injury inflicted by other than accidental means on a child by another person
 - b. Sexual abuse of a child
 - c. Willful cruelty or unjustifiable punishment of a child, or willfully inflicting unjustifiable physical pain or mental suffering, or failure to safeguard a child from these injuries when the child is under a person's care or custody
 - d. Unlawful corporal punishment or injury resulting in a traumatic condition
 - e. Neglect of a child or abuse in out-of-home care
- 2. "Mandated Reporters" are those people defined by law as "child care custodians," "health practitioners," "child visitation monitors," and "employees of a child protective agency." Mandated reporters include virtually all Excel Academy employees. The following Excel Academy personnel are required to report:
 - a. Teachers, administrators, supervisors of child welfare and attendance, certificated pupil personnel employees, and those instructional aides or other classified employees trained in child abuse reporting

- 3. "Child Protective Agencies" are those law enforcement and child protective services responsible for investigating child abuse reports, including the local police or sheriff department, county welfare or juvenile probation
- 4. Employees reporting child abuse to a child protective agency are encouraged, but not required, to notify the Executive Director, or the director's designee as soon as possible after the initial verbal report by telephone.

The Executive Director so notified shall provide the mandated reporter with any assistance necessary to ensure that reporting procedures are carried out in accordance with California State law and regulations. At the mandated reporter's request, the Executive Director may assist in completing and filing these forms.

If the mandated reporter does not disclose their identity to the Executive Director, they shall provide or mail a copy of the written report to the main office without their signature or name.

Legal Responsibility and Liability:

- 1. Mandated reporters have absolute immunity. Excel Academy employees required to report are not civilly or criminally liable for filing a required or authorized report of known or suspected child abuse.
- 2. If a mandated reporter fails to report an instance of child abuse, which they know to exist or reasonably know to exist, they are guilty of a misdemeanor punishable by confinement in jail for up to six months, a fine of up to \$1,000, or both. The mandated reporter may also be held civilly liable for damages resulting from any injury to the child after a failure to report.
- 3. When two or more persons who are required to report have joint knowledge of a suspected instance of child abuse, and when they so agree, the telephone report may be made by either of them, and a single report made and signed by that person. However, if any person who knows that the designated person failed to make the report, that person then has a duty to do so.

Child Protective Services Hotlines

- 1. Orange county: 714-940-1000 -or- 800-207-4464
- 2. Los Angeles county: 800-540-4000 (within CA), 213-639-4500 (outside CA), 800-272-6699 TDD
- 3. Riverside county: 800-442-4918 -or- 877-922-4453
- 4. Ventura county: 805-654-3200
- 5. Kern county: 661-631-6011 -or- 760-375-6049
- 6. San Bernardino county: 909-384-9233 -or- 800-827-8724
- 7. San Diego county: 858-560-2191 -or- 800-344-6000
- 8. Imperial county: 760-337-7750

Sheriff's Offices Contact Information

- Orange county
 - o Phone: 714-647-7000

- o Website: http://www.ocsd.org
- 2. Los Angeles county
 - o Phone: 323-267-4800
 - o Website: http://www.lasd.org
- 3. Riverside county
 - o Phone: 951-955-2400
 - o Website: http://www.riversidesheriff.org
- 4. Kern county
 - o Phone: 661-391-7500
 - o Website: http://www.kernsheriff.com
- 5. Ventura county
 - o Phone: 805-654-9511
 - o Website: http://www.vcsd.org
- 6. San Bernardino county
 - o Phone: 909-387-3400
 - o Website: http://www.sbcounty.gov/sheriff
- 7. San Diego county
 - o Phone: 858-974-2240
 - o Website: http://www.sdsheriff.net
- 8. Imperial county
 - o Phone: 442-265-2001
 - o Website: http://www.icso.org

Within 36 hours, a written report must be sent, faxed or submitted electronically. The written report must be completed on a state form called 8572, which will be downloaded at

http://ag.ca.gov/childabuse/pdf/ss 8572.pdf. (Appendix C: Child Abuse Report Form)

Child Abuse Training Requirement:

- Per AB 1432, all Excel Academy employees must annually complete the Mandated Reporter Training course within the first six weeks of school or by the sixth week of employment.
- This course is fully compliant with California Assembly Bill 1432 and is available online through SafeSchools, the school's online training and tracking system designed specifically for education agency employees.
- The SafeSchools learning management system will generate the required reports for proof of completion. Employees must retain a copy of the training certificate.
- Staff must access online training courses at:
 - http://www.mandatedreporterca.com/ -or-
 - o https://eacs-ca.safeschools.com/login
 - Mandated reporter training courses will be assigned through the SafeSchools interface.

B. Routine & Emergency Disaster Procedures

Excel Academy is an independent study program where students are schooled in the home and through independent providers in the community. Typically, students are under the direct supervision of their parent/guardian. However, there are instances when Excel Academy sponsors events such as field trips and state testing, when it is important to have a clear emergency preparedness plan.

In such instances, it is necessary to be prepared to respond to a vast array of emergency situations. The program's procedures for evacuation and emergency preparedness are outlined in the following section for testing sites, the school office, staff meetings, and field trips. The roles of the responsible parties, training, and resources necessary to perform those responsibilities, are defined for each site where school operations are conducted.

Furthermore, it is important to clearly define the responsibilities of the school and parent/guardian in the event of an emergency or disaster. It is also necessary to define the school's dismissal procedures in the event of a key policy violation or violations.

Required Training and Resources for All Employees

- Active Shooter
- Complete Safe Schools Training First Aid
- Emergency Apps downloaded on phone
 - o Red Cross First Aid
- Maintain current personal emergency contact information with Excel Academy in Paycom
- Report safety concerns to Executive Director immediately
- Support Executive Director as needed
- Follow the emergency plans as directed by the venue

Professional Development/Staff Meetings

Biannual staff meetings are conducted.

Guidelines for Student and Staff Dismissal

Student Dismissal

Is this for Field Trips?

In the event that a state of emergency is declared that does not pose an immediate threat to the school, all students will be required to remain onsite, or at an alternate location, designated by law enforcement under the supervision of the Executive Director, director's designee, or other school staff assigned by the Executive Director or designee. Students not already attended by a parent/guardian will not be permitted to leave until:

- 1. Regular dismissal time, and only if it is considered safe to do so.
- 2. An authorized adult with a photo ID, who is identified as the designated pick-up, arrives to retrieve the student.
- 3. In the event of a natural or man-made disaster that prevents parents and other designated adults from picking up students, students will remain under the supervision of school staff.

Staff Dismissal

In the event that a state of emergency is declared that does not pose an immediate threat to students all school employees will remain on site and carry out their assignments until officially dismissed by the Executive Director or director's designee, or relieved by fire or law enforcement.

Executive Director Responsibilities

The Executive Director of Excel Academy is responsible for overall policy, direction and coordination of the emergency response effort during the incident. The Executive Director is also responsible for interacting with responding state/government agencies. The Executive Director will:

- Ensure that all staff are trained in the use of the safety plan.
- Direct the school's personnel during a disaster including:
 - Teacher of Records, Administrative Staff, Support Staff, Providers
- Serve as the spokesperson for the program to the media after a disaster.
- Direct all staff to become familiar with the implementation of the plan.

Responsibilities

- Assess emergency, threat and impact to students, staff, school property and surrounding community; The Executive Director will contact the Sheriff's Department and Highway Patrol to determine whether an evacuation of students and staff from a school is advised.
- Authorize any release of public information.
- Release Teacher of Records and Providers as appropriate.

- Remain in charge of the program until redirected or released by the CEO of the school or relieved by the Fire or Law Enforcement Incident Commander.
- Designate a person who will assist in a disaster situation in their absence.
- Work in coordination with the Red Cross if the school is designated an evacuation center.
- The Executive Director or their designee will monitor the emergency communication system and immediately notify the CEO in the event of a chemical spill on the roads or railway system within the vicinity.

Fire

Building Fire

- Evacuate the building as soon as possible. The safety of all persons and students must take precedence over personal effects.
- Call 911
- Contact the Executive Director or designee
- Do not re-enter the building until directed by law enforcement and/or fire department personnel.

Student Catching Fire

- Instruct student to *Stop*, *Drop* and *Roll*, if their clothing catches on fire (Never instruct a student to run when clothes are on fire) and will use a blanket, jacket or other available material Starting at the head of the victim, drag the blanket toward the feet, moving the flame away from the face
- Contact the Executive Director or designee

<u>Testing Site</u>

If an employee is at a testing site the Assessment Lead or senior Excel Academy employee will:

- 1. Begin orderly evacuation immediately
- 2. Lead students to the designated evacuation area away from fire lanes
- 3. Take roll once in the evacuation area
- 4. Report any missing students to the Assessment Lead or senior Excel Academy employee immediately
- 5. Remain with students until given alternative instructions

Relocation/Evacuation

Relocation/Evacuation from the School Office

In the event that an emergency occurs, all employees are to evacuate the building by following the procedures below. For an evacuation map, please see Appendix F.

- 1. All employees must immediately stop whatever they are doing and quickly and safely exit the building, if possible.
- 2. It is the responsibility of the most senior staff member present at the time of the emergency to see that all employees leave the building promptly and safely.

- 3. All employees must exit the building by way of the nearest exit or stairwell to the outside.
 - 1. If the nearest stairwell is blocked by smoke, use the other stairwell. DO NOT USE THE ELEVATOR. Excel Academy will make every attempt to create prior arrangements with staff and individuals with disabilities as needed to assist them in the event of an evacuation.
 - 2. If the nearest doorway or exit is blocked, and if the emergency calls for immediate evacuation, utilize the window breaker to clear a safe path to the outside.
- 1. Follow the exit plans and get to the secure designated meeting area.
- 2. Once outside the building, the designee will:
 - 1. Confirm that the fire department has been called (911)
 - 2. All employees must immediately congregate in the designated meeting area and the senior employee will confirm that all employees and visitors are out of the building and accounted for.
 - 3. Designate someone to meet the fire department to provide additional information if necessary.
- 1. Staff members will be assessed to determine if additional medical attention is required and appropriate action will be taken.
- 2. Do not re-enter until the building is declared safe by the Fire Department and you are informed to do so by the Executive Directoror designee.

Relocation/Evacuation from a public meeting space or business

- 1. Follow the evacuation procedure posted at the meeting space or business location.
- 2. Follow staff member instructions.
- 3. Excel Academy employees, supervise the evacuation of students and parents
- 4. Ensure that all parents and/or students are accounted for.
- 5. Contact 911 as soon as it is safe to do so.
- 6. Contact a school administrator to inform them of the situation.

Bomb Threat

Excel Academy Administrative staff or teachers may be notified of bomb threats via different mediums, e.g., telephonic, written, email, etc. In the event of a bomb threat, the administration will assess the location of the bomb threat and how many TORs, staff and students may be in or near the area of the threat.

If Administration, TORs, or support staff are the person(s) receiving the message of a bomb threat by phone they must try to maintain contact with the caller and ask for the location of the bomb, the time it is expected to detonate, the reason for the bomb, etc. In the event that a staff member or TOR receives a bomb threat, they must immediately notify:

- The Executive Director
- The Sheriff's Department
- The Fire Department

Bioterrorism/Hazardous Materials/Chemical Accident

Biological agents are organisms or toxins that can kill or incapacitate people,. A biological attack is the deliberate release of germs or other biological substances that can make you sick.

There are three basic groups of biological agents that could likely be used as weapons: bacteria, viruses, and toxins. Biological agents can be dispersed by spraying them into the air, person-to-person contact, infecting animals that carry the disease to humans, and by contaminating food and water.

A biological attack may or may not be immediately obvious. In most cases local health care workers will report a pattern of unusual illness or there will be a wave of sick people seeking emergency medical attention. The public would be alerted through an emergency radio or TV broadcast, or some other signal used in your community, such as a telephone call or a home visit from an emergency response worker.

During a Biological Threat

The first evidence of an attack may be when you notice symptoms of the disease caused by exposure to an agent. In the event of a biological attack, public health officials may not immediately be able to provide information on what you must do. It will take time to determine exactly what the illness is, how it must be treated, and who is in danger.

Follow these guidelines during a biological threat:

- Watch TV, listen to the radio, or check the Internet for official news and information including signs and symptoms of the disease, areas in danger, if medications or vaccinations are being distributed, and where you must seek medical attention if you become ill.
- If you become aware of an unusual and suspicious substance, quickly get away.
- Cover your mouth and nose with layers of fabric that can filter the air but still allow breathing.
- Depending on the situation, wear a face mask to reduce inhaling or spreading germs.
- If you have been exposed to a biological agent, Follow official instructions for disposal of contaminated items.
- Wash yourself with soap and water and put on clean clothes.
- Contact authorities and seek medical assistance.
- You may be advised to stay away from others or even quarantined.
- If your symptoms match those described and you are in the group considered at risk, immediately seek emergency medical attention.

- Follow instructions of doctors and other public health officials, expect to receive medical evaluation if necessary
- In a declared biological emergency or developing epidemic avoid crowds
- Wash your hands with soap and water frequently.
- Do not share food or utensils.

After a Biological Threat

Pay close attention to all official warnings and instructions on how to proceed. The delivery of medical services for a biological event may be handled differently to respond to increased demand.

The basic public health procedures and medical protocols for handling exposure to biological agents are the same as for any infectious disease. It is important for you to pay attention to official instructions via radio, television, and emergency alert systems.

Visit the <u>Centers for Disease Control and Prevention</u> for a complete list of potential agents/diseases and appropriate treatments.

Chemical Emergencies

Chemical agents are poisonous vapors, aerosols, liquids and solids that have toxic effects on people, animals or plants. While potentially lethal, chemical agents are difficult to deliver in lethal concentrations because they dissipate rapidly outdoors and are difficult to produce.

Before a Chemical Emergency

A chemical attack could come without warning. Signs of a chemical release include people having difficulty breathing, eye irritation, loss of coordination, nausea, or burning in the nose, throat and lungs. The presence of many dead insects or birds may indicate a chemical agent release.

During a Chemical Emergency

In the event that Excel Academy employees find themselves located within one mile of where an accident involving containing large quantities of toxic (or unknown) agents has occurred, follow the below procedures:

- Take immediate action to get yourself and students/parents away.
- Get out of the building without passing through the contaminated area, if possible.
- If you can't get out of the building or find clean air without passing through the affected area, move as far away as possible and **shelter-in-place**.
- Contact 911 as soon as it is safe to do so.

• Contact a school administrator to inform them of the situation.

If you are instructed to remain in your home or office building, you must:

- Close doors and windows and turn off all ventilation, including furnaces, air conditioners, vents, and fans.
- Seek shelter in an internal room with your disaster supplies kit.
- Seal the room with duct tape and plastic sheeting.
- Look for further information from the local authority.

If you are caught in or near a contaminated area outdoors:

- Quickly decide what is the fastest way to find clean air:
 - o Move away immediately, in a direction upwind of the source.
 - Find the closest building to **shelter-in-place**.

After a Chemical Emergency

Do not leave the safety of a shelter to go outdoors to help others until authorities announce it is safe to do so.

A person affected by a chemical agent requires immediate medical attention from a professional. If medical help is not immediately available, decontaminate yourself and assist in decontaminating others.

Decontamination guidelines are as follows:

- Use extreme caution when helping others who have been exposed to chemical agents.
- Remove all clothing and other items in contact with the body.
 - Cut off clothing normally removed over the head to avoid contact with the eyes, nose and mouth.
 - Put contaminated clothing and items into a plastic bag and seal it.
 - Remove eyeglasses or contact lenses. Put glasses in a pan of household bleach to decontaminate them and then rinse and dry.
- Wash hands with soap and water.
- Flush eyes with water.
- Gently wash face and hair with soap and water before thoroughly rinsing with water.
- Proceed to a medical facility for screening and professional treatment.

This information is primarily drawn from Ready.gov. For more information on preparing for a power outage, please visit: https://www.ready.gov/bioterrorism or https://www.ready.gov/cheimical.

Earthquake

Earthquake Procedures Indoors

In the event that an earthquake occurs in a location where a TOR, parent and student may be meeting inside, the following actions shall be taken:

- 1. School employees shall implement the Drop, Cover, and Hold action. Each student shall:
 - a. **Drop** to the ground. For those students who are physically unable to drop to the ground, they must remain seated and cover their heads with their arms and hands
 - b. **Cover** under or near desks, tables, or chairs in a kneeling position with their backs to the windows
 - c. Hold onto table or chair legs
 - d. Remain in the drop position until ground movement ends.
- 2. Assess the situation, looking for:
 - a. Severe structural damage
 - b. Fire
 - c. Toxic spill
 - d. Student injuries. (Render first aid if necessary)
- 3. Evacuate the building as soon as possible
- 4. Follow all instructions from law enforcement

If at a testing site:

- 1. Remain in drop position until ground movement ends
- 2. Assessment Lead or designee will direct employees to evacuate
- 3. Proctors will take proctor binders (containing student information)
- 4. Proctors will lead students to the designated evacuation area
- 5. Proctors will take roll once in the evacuation area
- 6. Any missing students will be immediately reported to the Assessment Lead or designee
- 7. Remain with students until given alternative instructions

Earthquake Procedures Outdoors

In the event that an earthquake occurs in a location where employee(s), parent(s) and student(s) may be meeting outside, the following actions shall be taken:

- 1. Move away from overhead hazards such as power lines, trees, and buildings.
- 2. Drop to the ground in the kneeling position and cover the back of your neck with your hands.
- 3. Do not enter any buildings until it is safe to do so.
- 4. Teachers and students shall stay in the open until the earthquake is over, or until further directions are given.
- 5. Once the earthquake has stopped, proceed to the evacuation assembly area designated by the building manager or law enforcement.

- 6. The teacher will check roll, report any missing students, and remain with the students unless given an alternative assignment.
- 7. Follow all instructions from law enforcement

Flood

Flash floods are to be expected in desert regions. In the event that flooding is likely, the Executive Director will instruct the Teacher of Records to cancel meetings that day. In preparation for flooding, families and staff must review the following safety tips.

Basic Safety Tips (source: Ready.gov)

- 1. Avoid walking or driving through flood waters.
- 2. Do not drive over bridges that are over fast-moving floodwaters. Floodwaters can scour foundation material from around the footings and make the bridge unstable.
- 3. Just 6 inches of moving water can knock you down, and one foot of moving water can sweep your vehicle away.
- 4. If there is a chance of flash flooding, move immediately to higher ground.
- 5. If floodwaters rise around your car but the water is not moving, abandon the car and move to higher ground. Do not leave the car and enter moving water.

Flood Watch = Be Aware

Conditions are right for flooding to occur in your area.

- 1. Turn on your TV/radio. You will receive the latest weather updates and emergency instructions.
- 2. Know where to go. You may need to reach higher ground quickly and on foot.
- 3. Build or restock your emergency preparedness kit. Include a flashlight, batteries, cash, and first aid supplies.

Flood Warning = Take Action

Flooding is either happening or will happen shortly.

- 1. Move immediately to higher ground or stay on high ground.
- 2. Evacuate if directed.
- 3. Avoid walking or driving through flood waters. Just 6 inches of moving water can knock you down and one foot of moving water can sweep your vehicle away.

After a Flood

- 1. Return to your home/office only when authorities say it is safe.
- 2. Be aware of areas where flood waters have receded and watch out for debris. Floodwaters often erode roads and walkways.
- 3. Do not attempt to drive through areas that are still flooded.
- 4. Avoid standing water as it may be electrically charged from underground or downed power lines.

Power Failure/Blackout

Extended power outages may impact the whole community and the economy. A power outage is when the electrical power goes out unexpectedly. A power outage may:

- 1. Disrupt communications, water, and transportation.
- 2. Close retail businesses, grocery stores, gas stations, ATMs, banks, and other services.
- 3. Cause food spoilage and water contamination.
- 4. Prevent use of medical devices.

In Preparation for a Power Outage:

- 1. Take an inventory of the items you need that rely on electricity.
- 2. Plan for batteries and other alternatives to meet your needs when the power goes out.
- 3. Sign up for local alerts and warning systems. Monitor weather reports.
- 4. Keep mobile phones and other electric equipment charged and gas tanks full.

During a Power Outage:

- 1. Maintain food supplies that do not require refrigeration.
- 2. Turn off or disconnect appliances, equipment, or electronics. Power may return with momentary "surges" or "spikes" that can cause damage.

Be Safe AFTER

1. When in doubt, throw it out! Throw away any food that has been exposed to temperatures 40 degrees or higher for two hours or more, or that has an unusual odor, color, or texture.

This information is primarily drawn from Ready.gov. For more information on preparing for a power outage, please visit: https://www.ready.gov/power-outages

Intruders/Solicitors/Weapons/Assault/Hostage

School Director and Human Resources

- 1. Maintain current staff emergency contact information in HR/Payroll System
- 2. Develop site emergency plans and protocol as well as communicate plans to staff

- 3. If facilities owned by Excel Academy, clearly post a site map indicating various evacuation routes and exits within the facility, fire extinguishers, location of the site alarm, and predesignated refuge or safe areas outside
- 4. Provide a first aid kit including flashlights and a window breaker
- 5. Provide safety training as needed

Designee

- 1. The most senior staff member present at the time of the emergency
- 2. Uphold the evacuation and Plan
- 3. Bring first aid kit

All Additional Office Staff

- 1. Maintain a current personal emergency contact with Excel Academy in Paycom
- 2. Responsible for following the emergency and Plan during an incident

If at a testing site, public meeting place, or vendor location: Executive Director or director's designee

- 1. Maintain a current list of all employees in attendance
- 2. Responsible for supporting the venue's direction and coordination of emergency response effort during an incident
- 3. Obtain Site Emergency Plans, if possible
- 4. Obtain Site Emergency Evacuation Map, if possible
- 5. Establish an evacuation area and exits and clearly mark these on the site map
- 6. Ensure first aid kits are available

The intention of this policy is to provide guidance in the event of an armed/violent intruder or active shooter in the workplace or onsite, to outline the training in place for staff and to comply with applicable regulations of the Occupational Safety and Health Administration (OSHA).

Excel Academy provides the staff with active shooter training via SafeSchools. All staff that serve at a school sponsored event or at the school office are required to complete the recorded training and quiz.

For the purposes of this policy, an active shooter is defined as a person or persons who appear to be actively engaged in killing or attempting to kill people at a school sponsored event or premises. In most cases active shooters use other weapons and/or improvised explosive devices to cause harm to additional victims and act as an impediment to police and emergency responders. These improvised explosive devices may detonate immediately, have a delayed detonation fuse, or detonate on contact.

All threats or perceived threats of violence against any person or property are considered serious. Staff who are alerted to or observe any threat or perceived threat shall immediately report the threat or perceived threat to law enforcement. The School will support the local law enforcement in the immediate investigation and threat

assessment, as needed. The very act of a threat shall be cause for discipline against a student or staff member and immediate removal of a visitor.

If an armed assault occurs on or near a public meeting place, testing site, or vendor location, program personnel who observed the assault must notify the assessment lead and call 9-1-1 as soon as safely possible.

Potential responses: In response to an active shooter event, there will be four potential courses of action:

evacuate, lockdown, hiding, or self-defense. The following guidelines identify these courses of action.

- 1. Initiate the appropriate response actions, which may include Shelter-in-Place, Lockdown, On-Campus Evacuation or Off-Campus Evacuation
- 2. Call 9-1-1 and provide the exact location, description and nature of the incident. If the TSC cannot remain on the phone, a designated person must remain on the phone line with the 9-1-1 dispatcher until law enforcement personnel arrive on the scene.

If it is safe to do so, proctors must attempt to isolate and secure the students away from the perpetrator(s). Notify the Executive Director or designee.

School employees or test site proctors will:

- 1. Take steps to calm and control students
- 2. Keep students in secured areas until local authorities arrive and are able to neutralize the perpetrator(s)
- 3. Stay inside testing rooms
- 4. Instruct students to lie flat on the floor, move away from the doors or windows and remain quiet
- 5. Turn off lights, lock doors and close any shades or blinds
- 6. The goal is to hide and make your room look vacant
- 7. Silence cell phones
- 8. Remain in the testing room, or secured area, until further instructions are provided by the AL or law enforcement

Procedure (All Locations):

- 1. Evacuate- If there is an accessible escape path, attempt to evacuate the premises following these recommendations:
 - a. Have an escape route and plan in mind
 - b. Evacuate regardless of whether others agree to follow
 - c. Leave belongings behind
 - d. Help others escape, if possible
 - e. Prevent individuals from entering an area where the active shooter may be
 - f. Keep hands visible
 - g. Follow the instructions given by any law enforcement

- h. Do not attempt to move wounded people
- i. Call 911 when safe. Provide the following to the 911 dispatcher:
 - i. Description of the suspect
 - ii. Number and types of weapons
 - iii. Suspect's direction of travel
 - iv. Location and condition of victims
- 2. Hide- If evacuation is not possible, find a place to hide where the active shooter is less likely to find oneself with these recommendations:
 - a. Be inconspicuous
 - b. Be outside of the active shooter's field of view
 - c. Provide physical protection if shots are fired (e.g. locating into a bathroom and locking the door, staying as low to the floor as possible and remaining quiet and motionless)
 - d. Do not trap oneself or restrict options for movement
 - e. To prevent an active shooter from entering a hiding place:
 - i. Lock the door
 - ii. Blockade the door with heavy furniture (use caution and not restrict options for movement if possible)
 - f. If the active shooter is nearby:
 - i. Lock the door
 - ii. Silence cell phones
 - iii. Turn off any source of noise (i.e. radios, televisions, etc.)
 - iv. Hide behind large items (i.e. cabinets, desks, etc.)
 - v. Remain quiet and motionless
- 3. Self Defense- If it is not possible to evacuate or hide, then consider self-defense with these recommendations:
 - a. Remain calm
 - b. Dial 911 to alert police to the active shooter's location; if unable to speak, leave the line open and allow the 911 dispatcher to listen
 - c. Take action against the active shooter *only* when it is believed one's life is in imminent danger; attempt to disrupt and/or incapacitate the active shooter as follows:
 - i. Act as aggressively as possible toward the active shooter
 - ii. Throw items and improvised weapons
 - iii. Yell
 - iv. Commit oneself to defensive physical action

Lockdown Sample Situations

1. The school has been informed that a crime has been committed near the school and the criminal has not been apprehended. There is no specific reason to believe that the criminal will come to the school.

- 2. The Sheriff's Department has informed the school that an armed and dangerous person is in the vicinity of the school and all precautions must be taken.
- 3. The school has received a direct credible threat that someone intends to do harm to one or more persons at the school.
- 4. Information has been received by the school that a non-custodial parent is coming to try to take a student away from the test site
- 5. A person not having legitimate business has been seen loitering in the vicinity of the school, please first try and relocate to a safer location and contact authorities. Try to avoid contact with the individual.

Testing Site Lockdown

The decision to call for a *Lockdown* will be made by the designee responsible for the site or the TOR.

The assigned designee shall:

- 1. Notify all other staff of the need for a campus lockdown, as soon as the decision has been made
- 2. As soon as possible after an emergency:
 - a. Inform the staff of the reasons for the lockdown
 - b. Contact Executive Director or designee
 - c. Parents and other community members who ask for the reason for the lockdown, either in person or by phone, will be given the reason as specifically as possible under the circumstances.
 - d. Not provide the names of any students or parents involved (i.e., custody conflicts) to maintain confidentiality
 - e. Use discretion in determining how much information will be given to the students, based on their ages and maturity
 - f. Instruct proctors to provide information to the students in a calm and reassuring manner

Lockdown Procedures

The assigned designee will:

- 1. Notify the Sheriff's Department
- 2. Notify the Executive Director or designee of the *Lockdown* as soon as possible
- 3. Assign an employee to monitor the main entrance(s) to allow legitimate visitors to enter
- 4. Notify the proctors in the fastest possible manner that a *Lockdown* has been called
- 5. Notify parents of the lockdown status

- 6. Will set up a 10 minute break release schedule (situation allowing), if the *Lockdown* continues during teachers break or lunch period
- 7. Delay dismissal until it is safe for students to exit
- 8. Will inform all staff that the *Lockdown* has ended, once it has been determined that the dangerous situation no longer exists

Proctors will:

- 1. Keep all students indoors under their supervision for the duration of the *Lockdown*
- 2. Lock classroom doors, if directed by the Excel Academy assigned Lead, designee, or senior employee
- 3. Contact the Excel Academy assigned Lead, designee, or senior employee to determine if the situation allows for students to leave the room to go to the bathroom
- 4. Escort any student who goes to the bathroom
- 5. Will not dismiss students at dismissal time until receiving direction to do so by the Excel Academy assigned Lead, designee, or senior employee
- 6. Escort their students to the site parent pick-up location

Excel Academy employee will: Notify the Executive Director or designee

Explosion

In the event an explosion occurs in a location where an Excel Academy employee is present or may be meeting with parents and/or students, the following actions will be taken in the event of an explosion:

During an Explosion:

- 1. Get under a sturdy table or desk if things are falling around you. When they stop falling, leave quickly, watching for obviously weakened floors and stairways.
- 2. Do not use elevators.
- 3. Stay low if there is smoke. Do not stop to retrieve personal possessions or make phone calls.
- 4. **Check for fire** and other hazards.
- 5. If you are able to move and evacuate the area to a safe location, relocate students and parents who can be safely moved.
- 6. Once you are out, do not stand in front of windows, glass doors or other potentially hazardous areas.
- 7. If you are trapped in debris, use a flashlight, whistle or tap on pipes to signal your location to rescuers.
- 8. Shout only as a last resort to avoid inhaling dangerous dust.
- 9. Cover your nose and mouth with anything you have on hand.
- 10. Once you reach a safe area, contact 911 to report the emergency.
- 11. Contact a school administrator to inform them of the situation.

After an Explosion:

- 1. There may be significant numbers of casualties or damage to buildings and infrastructure.
- 2. Heavy law enforcement involvement at local, state and federal levels.
- 3. Health and mental health resources in the affected communities can be strained to their limits, maybe even overwhelmed.
- 4. Extensive media coverage, strong public fear and international implications and consequences.
- 5. Workplaces and schools may be closed, and there may be restrictions on domestic and international travel.
- 6. You and your family or household may have to evacuate an area, avoiding roads blocked for your safety.
- 7. Clean-up may take many months.

TOR's Responsibilities:

- 1. Investigate and sound the fire alarm if appropriate.
- 2. Call 911 and report the situation.
- 3. Notify the school Executive Director, designee or other appropriate school official.
- 4. Students and staff must not return until the fire department officials declare the area safe.
- 5. The "Drop & Cover" command will be given immediately in the event of an explosion. If the explosion occurs within the building or threatens the building, the teachers will evacuate students from the building.

This information is primarily drawn from Ready.gov. For more information on preparing for a power outage, please visit: https://www.ready.gov/explosions

Gas/Fumes

- 1. If you smell gas or unfamiliar chemicals/fumes, evacuate the location immediately.
- 2. Take students, parents, and other employees with you. If you are the most senior employee, take roll of everyone present.
- 3. Call 911 and report the emergency
- 4. Notify the Executive Director, designee or other appropriate school official

Main Office

The main Excel Academy office is located in a rented facility that does not have an emergency plan (Appendix P: Sites Utilized by Excel Academy-Contact Information). Based on a site map, the school developed an emergency evacuation plan (Appendix F:

Excel Academy Office Evacuation Map). The staff and any additional individuals in attendance will follow the protocol for emergency evacuations and safety as per the following guidelines. In an effort to promote the safety of the staff, the development of clear roles of responsibility, collection of emergency staff information, and maintenance of a first aid kits is outlined as follows:

Response to Public Relief Agencies Using Excel Academy Facilities

In the event that a Public Relief Agency, such as the Red Cross, requests to use Excel Academy's Main Office, an emergency Board meeting will be convened to articulate a response. In the event that the request is approved, all staff members at the Excel Academy Office shall:

- 1. Notify the office park owner and neighboring businesses.
- 2. Trust the Relief Agency members and external emergency responders who have been trained to deal with crises. Trust will help calm the situation and minimize chaos that may occur during a crisis.
- 3. Give the agency full access to the facility.
- 4. Provide assistance to the agency under the agency's guidance.

Learning Period Meetings

The purpose of the Learning Period Meeting (LPM) is for the credentialed teacher to meet with the student to provide educational support, document learning, and to complete other administrative tasks every twenty school days. These meetings occur in public locations, such as a library. Parent/Guardians are expected to be present during the LPM..

If, during an LPM, an incident arises that poses a safety threat to the student the parent/guardian would be responsible for deciding the appropriate course of action for their child. In the event the parent was not present or incapable, please follow the procedures detailed above.

Testing Sites

In the event that the School(s) are performing assessments in-person the following procedures will be followed. Furthermore, if testing is conducted virtually the following procedure is not necessary.

Excel Academy conducts testing at various sites. Because these venues are not owned by Excel Academy, the Assessment Lead will make an effort to obtain the site plans from the venue and bring awareness to the staff of all site-specific emergency plans. Developing clear roles of responsibility, providing emergency student information to staff, and maintaining first aid training and kits is outlined as follows:

Assessment Lead (AL) Responsibilities

- 1. Adult and Pediatric First Aid/CPR/AED Certified
- 2. Complete Safe Schools Training School Intruders, Active Shooter, Safety Basics for Security Staff & Medication Administration: Epinephrine Auto-Injectors
- 3. Responsible for overall direction and coordination of emergency response effort during an incident
- 4. Obtain Site Emergency Plans
- 5. Provided copy of Testing Site section of Plan
- 6. Obtain Site Emergency Evacuation Map
- 7. Designate an evacuation area and exits and clearly mark on site map
- 8. Provide staff with ID/lanyards
- 9. Maintain a current list of all proctors and students on site
- 10. Provide site specific safety training for proctors, and ensure all staff is aware of site exits
- 11. Complete *Incident Report* as needed for any medical concerns: minor cut, illness, allergic reaction, nosebleed, emotional upset, etc.
- 12. Establish designated evacuation area(s) and exits and clearly mark on site map

Assessment Site Designee

- 1. Adult and Pediatric First Aid/CPR/AED Certified
- 2. Complete Safe Schools Training School Intruders, Active Shooter, Safety Basics for Security Staff & Medication Administration: Epinephrine Auto-Injectors
- 3. Responsible for ensuring the site is safe
- 4. Provided copy of Testing Site section of Plan
- 5. Support Assessment Lead as needed
- 6. Complete <u>Incident Report</u> as needed for any medical concerns: any serious medical concerns: illness, allergic reaction, severe emotional upset, etc.

Staff/Teacher of Record/Proctor Responsibilities

- 1. Proctors wear ID/lanyard at all times at test site
- 2. Proctors wear Excel Academy shirts
- 3. Attend staff safety and compliance training
- 4. Provided copy of Testing Site section of Plan
- 5. Report safety concerns to the Assessment Lead, designee, and/or senior Excel Academy proctor immediately regarding any medical concerns: illness, allergic reaction, severe emotional upset, etc.

Student Information

- 1. Copies of the <u>CAASPP Site Security forms</u> are kept on file at each testing location
- 2. Sign in Sheets with Parent Signatures for Sign-In and Pick-Up (Photo ID Required for student release)
- 3. CAASPP Site Security forms contain student specific allergy and medical alerts

Site Supplies

First Aid

- 1. CPR/AED Responder Pack (contains one-way valve face shield)
- 2. First Aid Kit
- 3. Gloves (latex free) Box

Emergency Preparedness

1. Maintain emergency food and water

Student Information

- 1. Assessment Lead Manual Safety protocol and procedures listed, testing protocol, CAASPP test site security form
- 2.

Parent/Guardian Responsibilities

Parents and legal guardians of students will be required to complete when applicable:

- 1. Complete and return a CAASPP Site Security form
- 2. Field trip permission slips

In case of a declared emergency, students will be released only to persons designated on the applicable form. Parents/guardians are responsible for ensuring that information on all forms is current at all times. (Appendix A: Emergency Contact information in Paycom, Appendix M: CAASPP Site Security form, Appendix B: Excel Academy Field Trip Permission Slip and Waiver)

Field Trips & Overnight/Drop-Off Field Trips

Excel Academy hosts field trips at various venues. Because these venues are public locations, the staff, students, and families in attendance will follow the protocol for emergency evacuations and safety as per the venue guidelines. Excel Academy field trips require parent participation and therefore all students must be in the care of a parent/guardian.

This policy also outlines school guidelines for field trips where students are dropped off by their parents.

Field Trip Coordinator

- 1. Train ToRs and ensure they follow all responsibilities as outlined in the field trip policy and in the bullets listed below.
- 2. Maintain a current list of all chaperones and students on site
- 3. Identify the method of communication between Field Trip Coordinator and chaperones in the event of unforeseen events(assign designee if not present)
- 4. Provide necessary safety trainings if applicable
- 5. SafeSchools Training First Aid
- 6. Emergency Apps downloaded on phone/iPad
 - a. Red Cross First Aid

- 7. Collect all Field Trip Permission Slip and Waivers from students in attendance
- 8. Inform parents of the Field Trip Coordinator and chaperone contact information for safety concerns that occur during the trip (assign designee if not present)
- 9. Support the venue's direction and coordination of emergency response effort during an incident
- 10. Contact the Executive Director or designee in the event of an emergency
- 11. Complete Incident Report as needed for escalated medical concerns: serious illness, allergic reaction, severe emotional upset, etc. (Appendix K -Incident Report)
- 12. Bring first aid kit to field trip when present
- 13. Communicate expectations, procedures, and what to bring for parents
- 14. Communicate expectations, procedures, and what to bring for chaperones
- 15. Designate roles and responsibilities amongst the chaperones
- 16. Provide chaperones:
 - a. Lists of students in attendance
 - b. Signs for chaperones
 - c. Evacuation procedures for the site
- 17. First aid kits should be available on each field trip
- 18. Investigate and communicate site evacuation procedures
- 19. Follow-up with chaperones after the field trip

Field Trip Coordinator will be expected to:

- 1. Clearly communicate expectations to parents, students, and chaperones in advance.
- 2. Provide and collect all necessary information.
- 3. Be available the day of the trip to answer questions and troubleshoot. Have all duties covered, so that they are available when needed.

Teacher of Record Chaperone Responsibilities:

- Be on time and prepared to monitor participantsReport safety concerns to <u>Field</u> <u>Trip Coordinator and designee</u> immediately
- 2. Support <u>Field Trip Coordinator</u> as needed
- 3. Support the venue's direction and coordination of emergency response effort during an incident
- 4. Inform Field Trip Coordinator of any escalated medical concerns: serious illness, allergic reaction, severe emotional upset, etc. Ensure that the student is provided with the appropriate care and/or medical attention if necessary.

Parent/Guardian Responsibilities:

Prior to the field trip, an email will be sent to each parent (chaperones will be cc'd on this email) outlining the expectations and procedures for the field trip, including details about the meeting location, where to park, what to bring (permission slip filled out ahead of time), and student behavior expectations.

Parents are required to notify the applicable Excel Academy staff member of the field trip ahead of time regarding a student's special needs as outlined in an IEP or 504 plan. All students that would be under the direct care of Excel Academy staff under a state of emergency would remain under the supervision of school staff. Students would be released to the designated parent/guardian upon direction of the Executive Director or designee.

Parents and legal guardians of students will be required to complete when applicable:

1. Field trip permission slips and liability waiver forms

Parents will be expected to:

- 1. Arrive on time
- 2. Review all provided information and explain student behavior expectations to their student(s)
- 3. Follow details about the field trip outlined by the Field Trip Coordinator
- 4. Remain in attendance to supervise their own students

Student will be expected to:

- 1. Follow guidelines set by the Field Trip Coordinator
- 2. Stay with the assigned chaperone/group
- 3. Follow behavior expectations

Chaperone:

To be prepared and provided to the chaperones at the beginning of the trip:

- 1. List of students in their group, including:
 - a. Parent's name and number (cell)
 - b. Any IEP, allergy, behaviors
 - c. Back-up number
 - d. Name of student's TOR
 - e. Emergency contact ensure pick up person is included
 - f. Chaperone will collect any missing information from the parents at the time of drop off
- 2. A sign for helping parents locate the assigned group
 - a. Sign could include group name/color/letters of the alphabet, chaperone name, Excel Academy logo
- 3. Equipping the chaperone with any tools needed for meeting the students needs, and made aware if another chaperone or parent is coming along during the trip
- 4. The school and vendor's emergency evacuation procedures
- 5. Have Field Trip Coordinator's cell phone programmed into their cell phone

- 6. All chaperones on a group text in case of an emergency or evacuation
- 7. Made aware of the check in and out procedures and their role in the process

Chaperone will be expected to:

- 1. Arrive on time (to be determined by the Field Trip Coordinator)
- 2. Wear Excel Academy apparel
- 3. When a parent arrives, they will check the list and ensure all the student information and parent contact information is current
- 4. Answer cell phones & texts--a texting group or tool will be used

Additional Resources

- Children and Youth Preparedness Social Media Toolkit: https://www.readv.gov/youth-toolkit
- Preparing Makes Sense for People with Disabilities, Others with Access and Functional Needs, and the Whole Community: https://www.fema.gov/media-library-data/1440775327070-3e00ff335d637a63551092a24d585301/SpecialNeeds_LargePrint_v3.pdf
- Individuals with Disabilities: https://www.ready.gov/individuals-access-functional-needs

C. Suspension/Expulsion Policies and Procedures

Governing Law: The procedures by which pupils can be suspended or expelled from the charter school for disciplinary reasons or otherwise involuntarily removed from the charter school for any reason. These procedures, at a minimum, shall include an explanation of how the charter school will comply with federal and state constitutional procedural and substantive due process requirements that is consistent with all of the following:

- (i) For suspensions of fewer than 10 days, provide oral or written notice of the charges against the pupil and, if the pupil denies the charges, an explanation of the evidence that supports the charges and an opportunity for the pupil to present their side of the sto1y.
- (ii)For suspensions of 10 days or more and all other expulsions for disciplinary reasons, both of the following:
 - (I) Provide timely, written notice of the charges against the pupil and an explanation of the pupil's basic rights.
 - (II) Provide a hearing adjudicated by a neutral officer within a reasonable number of days at which the pupil has a fair opportunity to present testimony, evidence, and witnesses and confront and cross-examine adverse witnesses, and at which the pupil has the right to bring legal counsel or an advocate.
- (iii) Contain a clear statement that no pupil shall be involuntarily removed by the charter school for any reason unless the parent or guardian of the pupil has been provided written notice of intent to remove the pupil no less than five schooldays before the effective date of the action. The written notice shall be in the native language of the pupil or the pupil's parent or guardian or, if the pupil is a foster child or youth or a homeless child or youth, the pupil's educational rights holder, and shall inform him or her of the right to initiate the procedures specified in clause (ii) before the effective date of the action. If the pupil's parent, guardian, or educational rights holder initiates the procedures specified in clause (ii), the pupil shall remain enrolled and shall not be removed until the charter school issues a final decision. For purposes of this clause, "involuntarily removed" includes disenrolled, dismissed, transferred, or terminated, but does not include suspensions specified in clauses (i) and (ii). California Education Code Section 47605(b)(5)(J)

Policy:

This Pupil Suspension and Expulsion Policy has been established in order to promote learning, provide for the safety of students, staff, and visitors to Excel Academy and serve the best interests of students and their parents or guardians. In creating this policy, the Charter School reviewed Education Code Section 48900 *et seq.*, which describes the non-charter schools' list of offenses and procedures to establish its list of offenses and procedures for suspensions and expulsions. The language that follows closely mirrors the language of Education Code Section 48900 *et seq.* The Charter School is committed to annual review of policies and procedures surrounding suspensions and expulsions and, as necessary, modification of the lists of offenses for which students are subject to suspension or expulsion.

When the Policy is violated, it may be necessary to suspend or expel a student from regular instruction. This policy shall serve as Excel Academy's policy and procedures for student suspension and expulsion and it may be amended from time to time without the need to amend the charter so long as the amendments comport with legal requirements. Excel Academy staff shall enforce disciplinary rules and procedures fairly and consistently among all students. This Policy and its Procedures will be printed and distributed as part of the Student Handbook and will clearly describe discipline expectations. Excel Academy will develop a procedure for the periodic review and amendment of this Policy and, in particular, the lists of offenses for suspension or expulsion.

Excel Academy administration shall ensure that students and their parents/guardians are notified in writing upon enrollment of all discipline and involuntary disenrollment policies and procedures. The notice shall state that this Policy and Procedures are available on request.

Corporal punishment shall not be used as a disciplinary measure against any student. For purposes of the Policy, corporal punishment does not include an employee's use of force that is reasonable and necessary to protect the employee, students, staff or other persons or to prevent damage to school property. Suspended or expelled students shall be excluded from all school and school-related activities unless otherwise agreed during the period of suspension or expulsion.

A student identified as an individual with disabilities or for whom Excel Academy has a basis of knowledge of a suspected disability pursuant to the Individuals with Disabilities Education Improvement Act of 2004 ("IDEA") or who is qualified for services under Section 504 of the Rehabilitation Act of 1973 ("Section 504") is subject to the same grounds for suspension and expulsion and is accorded the same due process procedures applicable to general education students except when federal and state law mandates additional or different procedures. Excel Academy will follow all applicable federal and state laws including but not limited to the California Education Code, when imposing any form of discipline on a student identified as an individual with disabilities or for whom Excel Academy has a basis of knowledge of a suspected

disability or who is otherwise qualified for such services or protections in according due process to such students.

No student shall be involuntarily removed by the Charter School for any reason unless the parent or guardian of the student has been provided written notice of intent to remove the student no less than five schooldays before the effective date of the action. The written notice shall be in the native language of the student or the student's parent or guardian or, if the student is a foster child or youth or a homeless child or youth, the student's educational rights holder, and shall inform them of the basis for which the pupil is being involuntarily removed and their right to request a hearing to challenge the involuntary removal. If a parent, guardian, or educational rights holder requests a hearing, the Charter School shall utilize the same hearing procedures specified below for expulsions, before the effective date of the action to involuntarily remove the student. If the student's parent, guardian, or educational rights holder requests a hearing, the student shall remain enrolled and shall not be removed until the Charter School issues a final decision. As used herein, "involuntarily removed" includes disenrolled, dismissed, transferred, or terminated, but does not include removals for misconduct which may be grounds for suspension or expulsion as enumerated below.

Outline of Responsibilities that May Result in Involuntary Removal

Attendance:

The credentialed teacher of record awards attendance in accordance with applicable law and based on two criteria:

- 1. The overall amount of learning completed/attained and
- 2. That some learning occurred on each date of attendance. As indicated in the Governing Board independent study policy, once a student has three missed assignments during a given learning period, the student is no longer in good standing. For purposes of attendance, three assignments are defined as 30% of the assigned learning for the given learning period. The student must complete at least 70% of the learning for that period and must be able to demonstrate that learning to the teacher of record in order to remain in good standing. The credentialed teacher of record uses their professional determination to assign the percent of learning that occurred. Additionally, the student must bring a work sample that aligns to their learning in each of the courses in which the student is enrolled.

Additionally, the student and parent/guardian must attend all scheduled learning period meetings. Missing a meeting results in zero attendance being awarded and a second meeting must be scheduled within five days to evaluate if attendance may be claimed.

I. Grounds for Suspension and Expulsion of Students

A student may be suspended or expelled for prohibited misconduct if the act is related to school activity; or school attendance occurring at any time including, but not limited to (a) while on school grounds; (b) while going to or coming from school; (c) during the lunch period, whether on or off the school campus; (d) during, or while going to or coming from a school-sponsored activity.

II. Enumerated Offenses

1. Discretionary Suspension Offenses

- 1. Students may be suspended for any of the following acts when it is determined the pupil:
 - a. Caused, attempted to cause, or threatened to cause physical injury to another person.
 - b. Willfully used force or violence upon the person of another, except self-defense.
 - c. Unlawfully possessed, used, or otherwise furnished, or was under the influence of any controlled substance, as defined in Health and Safety Code Sections 11053-11058, alcoholic beverage, or intoxicant of any kind.
 - d. Unlawfully offered, arranged, or negotiated to sell a controlled substance as defined in Health and Safety Code Sections 11053-11058, alcoholic beverage, or intoxicant of any kind, and then sold, delivered, or otherwise furnished to any person another liquid, substance, or material and represented same as a controlled substance, alcoholic beverage, or intoxicant.
 - e. Committed or attempted to commit robbery or extortion.
 - f. Caused or attempted to cause damage to school property or private property, which includes, but is not limited to, electronic files and databases.
 - g. Stole or attempted to steal school property or private property, which includes, but is not limited to, electronic files and databases.
 - h. Possessed or used tobacco, or products containing tobacco or nicotine products, including, but not limited to, cigarettes, cigars, miniature cigars, clove cigarettes, smokeless tobacco, snuff, chew packets, vaping, e-cigarettes and betel. This section does not prohibit the use of their own prescription products by a pupil.
 - i. Committed an obscene act or engaged in habitual profanity or vulgarity.
 - j. Unlawfully possessed or unlawfully offered, arranged, or negotiated to sell any drug paraphernalia, as defined in Health and Safety Code Section 11014.5.
 - k. Disrupted school activities or otherwise willfully defied the valid authority of supervisors, teachers, administrators, school officials, or other school personnel engaged in the performance of their duties. This section shall apply to pupils in any of grades 4 to 12, inclusive.

- l. Knowingly received stolen school property or private property, which includes, but is not limited to, electronic files and databases.
- m. Possessed an imitation firearm, i.e.: a replica of a firearm that is so substantially similar in physical properties to an existing firearm as to lead a reasonable person to conclude that the replica is a firearm.
- n. Harassed, threatened, or intimidated a pupil who is a complaining witness or a witness in a school disciplinary proceeding for purposes of either preventing that pupil from being a witness and/or retaliating against that pupil for being a witness.
- o. Unlawfully offered, arranged to sell, negotiated to sell, or sold the prescription drug Soma.
- p. Engaged in, or attempted to engage in, hazing. For purposes of this subdivision, "hazing" means a method of initiation or preinitiation into a pupil organization or body, whether or not the organization or body is officially recognized by an educational institution, which is likely to cause serious bodily injury or personal degradation or disgrace resulting in physical or mental harm to a former, current, or prospective pupil. For purposes of this subdivision, "hazing" does not include athletic events or school-sanctioned events.
- Made terroristic threats against school officials and/or school property, which includes but is not limited to, electronic files and databases. For purposes of this section, "terroristic threat" shall include any statement, whether written or oral, by a person who willfully threatens to commit a crime which will result in death, great bodily injury to another person, or property damage in excess of one thousand dollars (\$1,000), with the specific intent that the statement is to be taken as a threat, even if there is no intent of actually carrying it out, which, on its face and under the circumstances in which it is made, is so unequivocal, unconditional, immediate, and specific as to convey to the person threatened, a gravity of purpose and an immediate prospect of execution of the threat, and thereby causes that person reasonably to be in sustained fear of their own safety or for their immediate family's safety, or for the protection of school property, which includes but is not limited to, electronic files and databases, or the personal property of the person threatened or their immediate family.
- r. Committed sexual harassment, as defined in Education Code Section 212.5. For the purposes of this section, the conduct described in Section 212.5 must be considered by a reasonable person of the same gender as the victim to be sufficiently severe or pervasive to have a negative impact upon the individual's academic performance or to create an intimidating, hostile, or offensive educational environment. This section shall apply to pupils in any of grades 4 to 12, inclusive.
- s. Caused, attempted to cause, threatened to cause or participated in an act of hate violence, as defined in subdivision (e) of Section 233 of the

- Education Code. This section shall apply to pupils in any of grades 4 to 12, inclusive.
- t. Intentionally harassed, threatened or intimidated school personnel or volunteers and/or a student or group of students to the extent of having the actual and reasonably expected effect of materially disrupting class work, creating substantial disorder and invading the rights of either school personnel or volunteers and/or student(s) by creating an intimidating or hostile educational environment. This section shall apply to pupils in any of grades 4 to 12, inclusive.
- u. Engaged in an act of bullying, including, but not limited to, bullying committed by means of an electronic act.
- 2. "Bullying" means any severe or pervasive physical or verbal act or conduct, including communications made in writing or by means of an electronic act, and including one or more acts committed by a student or group of students which would be deemed hate violence or harassment, threats, or intimidation, which are directed toward one or more students that has been reasonably predicted to have the effect of one or more of the following:
 - a. Placing a reasonable student (defined as a student, including, but is not limited to, a student with exceptional needs, who exercises average care, skill, and judgment in conduct for a person of their age, or for a person of their age with exceptional needs) or students in fear of harm to that student's or those students' person or property. ii. Causing a reasonable student to experience a substantially detrimental effect on their physical or mental health.
 - b. Causing a reasonable student to experience substantial interference with their academic performance.
 - c. Causing a reasonable student to experience substantial interference with their ability to participate in or benefit from the services, activities, or privileges provided by the Charter School.
- 3. "Electronic Act" means the creation or transmission originated on or off the school site, by means of an electronic device, including, but not limited to, a telephone, wireless telephone, or other wireless communication device, computer, or pager, of a communication, including, but not limited to, any of the following:
 - a. A message, text, sound, video, or image.
 - b. A post on a social network Internet Web site including, but not limited to:
 - i. Posting to or creating a burn page. A "burn page" means an Internet Web site created for the purpose of having one or more of the effects as listed in subparagraph (1) above.
 - ii. Creating a credible impersonation of another actual pupil for the purpose of having one or more of the effects listed in subparagraph (1) above. "Credible impersonation" means to knowingly and without consent impersonate a pupil for the purpose of bullying the pupil and such that another pupil would

- reasonably believe, or has reasonably believed, that the pupil was or is the pupil who was impersonated.
- iii. Creating a false profile for the purpose of having one or more of the effects listed in subparagraph (I) above. "False profile" means a profile of a fictitious pupil or a profile using the likeness or attributes of an actual pupil other than the pupil who created the false profile.
- iv. An act of cyber sexual bullying.
- v. A pupil who aids or abets, as defined in Section 31 of the Penal Code, the infliction or attempted infliction of physical injury to another person may be subject to suspension, but not expulsion, pursuant to this section, except that a pupil who has been adjudged by a juvenile court to have committed, as an aider and abettor, a crime of physical violence in which the victim suffered great bodily injury or serious bodily injury shall be subject to discipline pursuant to subdivision (1)(a)-(b).
- vi. Possessed, sold, or otherwise furnished any knife unless, in the case of possession of any object of this type, the student had obtained written permission to possess the item from a certificated school employee, with the Executive Director or designee's concurrence

For a pupil subject to discipline under this section, the Executive Director may use his or her discretion to provide alternatives to suspension or expulsion that are age appropriate and designed to address and correct the pupil's specific misbehavior.

2. Non-Discretionary Suspension Offenses:

Students must be suspended and recommended for expulsion for any of the following acts when it is determined the pupil:

- 1. Possessing, selling, or otherwise furnishing any firearm, explosive, or other dangerous object unless, in the case of possession of any object of this type, the student had obtained written permission to possess the item from a certificated school employee, with the Executive Director or designee's concurrence.
- 2. Brandishing a knife at another person.
- 3. Unlawfully selling a controlled substance listed in Health and Safety Code section 11053 *et seq*.
- 4. Committing or attempting to commit a sexual assault or committing a sexual battery, as defined in Education Code 48900(n).

3. Discretionary Expellable Offenses:

Students may be recommended for expulsion for any of the following acts when it is determined the pupil:

- a. Caused, attempted to cause, or threatened to cause physical injury to another person.
- b. Willfully used force or violence upon the person of another, except self- defense.
- c. Unlawfully possessed, used, sold or otherwise furnished, or was under the influence of any controlled substance, as defined in Health and Safety Code Sections 11053-11058, alcoholic beverage, or intoxicant of any kind.
- d. Unlawfully offered, arranged, or negotiated to sell a controlled substance as defined in Health and Safety Code Sections 11053-11058, alcoholic beverage, or intoxicant of any kind, and then sold, delivered, or otherwise furnished to any person another liquid, substance, or material and represented same as a controlled substance, alcoholic beverage, or intoxicant.
- e. Committed or attempted to commit robbery or extortion.
- f. Caused or attempted to cause damage to school property or private property, which includes, but is not limited to, electronic files and databases.
- g. Stole or attempted to steal school property or private property, which includes, but is not limited to, electronic files and databases.
- h. Possessed or used tobacco, or products containing tobacco or nicotine products, including, but not limited to, cigarettes, cigars, miniature cigars, clove cigarettes, smokeless tobacco, snuff, chew packets, vaping devices, electronic cigarettes, pills and betel. This section does not prohibit the use of his or her own prescription products by a pupil.
- i. Committed an obscene act or engaged in habitual profanity or vulgarity.
- j. Unlawfully possessed or unlawfully offered, arranged, or negotiated to sell any drug paraphernalia, as defined in Health and Safety Code Section 11014.5.
- k. Knowingly received stolen school property or private property, which includes, but is not limited to, electronic files and databases.
- l. Possessed an imitation firearm, i.e.: a replica of a firearm that is so substantially similar in physical properties to an existing firearm as to lead a reasonable person to conclude that the replica is a firearm.
- m. Harassed, threatened, or intimidated a pupil who is a complaining witness or a witness in a school disciplinary proceeding for purposes of either preventing that pupil from being a witness and/or retaliating against that pupil for being a witness.
- n. Unlawfully offered, arranged to sell, negotiated to sell, or sold the prescription drug Soma.
- o. Engaged in, or attempted to engage in, hazing. For purposes of this subdivision, "hazing" means a method of initiation or preinitiation into a pupil organization or

- body, whether or not the organization or body is officially recognized by an educational institution, which is likely to cause serious bodily injury or personal degradation or disgrace resulting in physical or mental harm to a former, current, or prospective pupil. For purposes of this subdivision, "hazing" does not include athletic events or school-sanctioned events.
- p. Made terroristic threats against school officials and/or school property, which includes but is not limited to, electronic files and databases. For purposes of this section, "terroristic threat" shall include any statement, whether written or oral, by a person who willfully threatens to commit a crime which will result in death, great bodily injury to another person, or property damage in excess of one thousand dollars (\$1,000), with the specific intent that the statement is to be taken as a threat, even if there is no intent of actually carrying it out, which, on its face and under the circumstances in which it is made, is so unequivocal, unconditional, immediate, and specific as to convey to the person threatened, a gravity of purpose and an immediate prospect of execution of the threat, and thereby causes that person reasonably to be in sustained fear for their own safety or for their immediate family's safety, or for the protection of school property, which includes but is not limited to, electronic files and databases, or the personal property of the person threatened or their immediate family.
- q. Committed sexual harassment, as defined in Education Code Section 212.5. For the purposes of this section, the conduct described in Section 212.5 must be considered by a reasonable person of the same gender as the victim to be sufficiently severe or pervasive to have a negative impact upon the individual's academic performance or to create an intimidating, hostile, or offensive educational environment. This section shall apply to pupils in any of grades 4 to 12, inclusive.
- r. Caused, attempted to cause, threatened to cause or participated in an act of hate violence, as defined in subdivision (e) of Section 233 of the Education Code. This section shall apply to pupils in any of grades 4 to 12, inclusive.
- s. Intentionally harassed, threatened or intimidated school personnel or volunteers and/or a student or group of students to the extent of having the actual and reasonably expected effect of materially disrupting class work, creating substantial disorder and invading the rights of either school personnel or volunteers and/or student(s) by creating an intimidating or hostile educational environment. This section shall apply to pupils in any of grades 4 to 12, inclusive.
- t. Engaged in an act of bullying, including, but not limited to, bullying committed by means of an electronic act.
 - a. A message, text, sound, video, or image.
 - b. A post on a social network Internet Web site including, but not limited to:

- i. Posting to or creating a burn page. A "burn page" means an Internet Web site created for the purpose of having one or more of the effects as listed in subparagraph (1) above.
- ii. Creating a credible impersonation of another actual pupil for the purpose of having one or more of the effects listed in subparagraph (1) above. "Credible impersonation" means to knowingly and without consent impersonate a pupil for the purpose of bullying the pupil and such that another pupil would reasonably believe, or has reasonably believed, that the pupil was or is the pupil who was impersonated.
- iii. Creating a false profile for the purpose of having one or more of the effects listed in subparagraph (I) above. "False profile" means a profile of a fictitious pupil or a profile using the likeness or attributes of an actual pupil other than the pupil who created the false profile.
- c. An act of cyber sexual bullying.
 - i. For purposes of this clause, "cyber sexual bullying" means the dissemination of, or the solicitation or incitement to disseminate, a photograph or other visual recording by a pupil to another pupil or to school personnel by means of an electronic act that has or will be reasonably predicted to have one or more of the effects described in subparagraphs (i) to (iv), inclusive, of paragraph (1). A photograph or other visual recording, as described above, shall include the depiction of a nude, semi-nude, or sexually explicit photograph or other visual recording of a minor where the minor is identifiable from the photograph, visual recording, or other electronic act.
 - ii. For purposes of this clause, "cyber sexual bullying" does not include a depiction, portrayal, or image that has any serious literary, artistic, educational, political, or scientific value or that involves athletic events or school-sanctioned activities.
 - iii. Notwithstanding the subparagraphs (1) and (2) above, an electronic act shall not constitute pervasive conduct solely on the basis that it has been transmitted on the Internet or is currently posted on the Internet.
- d. A pupil who aids or abets, as defined in Section 31 of the Penal Code, the infliction or attempted infliction of physical injury to another person may be subject to suspension, but not expulsion, pursuant to this section, except that a pupil who has been adjudged by a juvenile court to have committed, as an aider and abettor, a crime of physical violence in which the victim suffered great bodily injury or serious bodily injury shall be subject to discipline pursuant to subdivision (1)(a)-(b).

e. Possessed, sold, or otherwise furnished any knife unless, in the case of possession of any object of this type, the student had obtained written permission to possess the item from a certificated school employee, with the Executive Director or designee's concurrence.

4. Non-Discretionary Expellable Offenses:

Students must be recommended for expulsion for any of the following acts when it is determined pursuant to the procedures below that the pupil:

- a. Possessing, selling, or otherwise furnishing any firearm, explosive, or other dangerous object unless, in the case of possession of any object of this type, the student had obtained written permission to possess the item from a certificated school employee, with the Executive Director or designee's concurrence.
- b. Brandishing a knife at another person.
- c. Unlawfully selling a controlled substance listed in Health and Safety Code section 11053 *et seq*.
- d. Committing or attempting to commit a sexual assault or committing a sexual battery, as defined in Education Code 48900(n).

If it is determined by the Board of Directors that a student has brought a firearm or destructive device, as defined in Section 921 of Title 18 of the United States Code, on to campus or to have possessed a firearm or dangerous device on campus, the student shall be expelled for one year, pursuant to the Federal Gun Free Schools Act of 1994. In such instances, the pupil shall be provided due process rights of notice and a hearing as required in this policy.

The term "firearm" means (A) any weapon (including a starter gun) which will or is designed to or may readily be converted to expel a projectile by the action of an explosive; (B) the frame or receiver of any such weapon; (C) any firearm muffler or firearm silencer; or (D) any destructive device. Such a term does not include an antique firearm.

The term "destructive device" means (A) any explosive, incendiary, or poison gas, including but not limited to: (i) bomb, (ii) grenade, (iii) rocket having a propellant charge of more than four ounces, (iv) missile having an explosive or incendiary charge of more than one-quarter ounce, (v) mine, or (vi) device similar to any of the devices described in the preceding clauses.

III. Suspension Procedure

Suspensions shall be initiated according to the following procedures:

Conference

Suspension shall be preceded, if possible, by a conference conducted by the Executive Director or designee with the student and their parent and whenever practical, the teacher, supervisor or Excel Academy employee who referred the student to the Executive Director or designee.

The conference may be omitted if the Executive Director or designee determines that an emergency situation exists. An "emergency situation" is one that involves a clear and present danger to the lives, safety, or health of students or Charter School personnel. If a student is suspended without this conference, both the parent/guardian and student shall be notified of the student's right to return to school for the purpose of a conference.

At the conference, the pupil shall be informed of the reason for the disciplinary action and the evidence against them, and shall be given the opportunity to present their version and evidence in their defense, in accordance with Education Code Section 47605(b)(5)(J)(i).

This conference shall be held within (2) two school days unless the pupil waives this right or is physically unable to attend for any reason including, but not limited to, incarceration or hospitalization. No penalties may be imposed on a pupil for failure of the pupil's parent or guardian to attend a conference with Excel Academy officials. Reinstatement of the suspended pupil shall not be contingent upon attendance by the pupil's parent or guardian at the conference.

Notice to Parents/Guardians

At the time of the suspension, an administrator or designee shall make a reasonable effort to contact the parent/guardian by telephone or in person. Whenever a student is suspended, the parent/guardian shall be notified in writing of the suspension and the date and time the student may return to school following suspension. This notice shall state the specific offense committed by the student and include notice of any due process rights regarding suspension or expulsion. If Charter School officials wish to ask the parent/guardian to confer regarding matters pertinent to the suspension, the notice may request that the parent/guardian respond to such requests without delay.

Suspension Time Limits/Recommendation for Expulsion

Suspensions, when not including a recommendation for expulsion, shall not exceed five (5) consecutive school days per suspension. The total number of days of suspension shall not exceed twenty (20) school days per year. Upon a recommendation of expulsion by the Executive Director or designee, the pupil and the pupil's parent/guardian or representative will be invited to a conference to determine if the suspension for the pupil must be extended pending an expulsion hearing. In such instances when the Charter School has determined a suspension period shall be extended, such extension shall be made only after a conference is held with the pupil or the pupil's parents, unless the pupil and the pupil's parents fail to attend the conference.

This determination will be made by the Executive Director or designee upon either of the following: 1) the pupil's presence will be disruptive to the education process; or 2) the pupil poses a threat or danger to others. Upon either determination, the pupil's suspension will be extended pending the results of an expulsion hearing.

IV. Authority to Expel

As required by Education Code Section 47605(b)(5)(J)(ii), students recommended for expulsion are entitled to a hearing adjudicated by a neutral officer to determine whether the student will be expelled. The procedures herein provide for such a hearing and the notice of said hearing, as required by law.

A student may be expelled by the neutral and impartial Charter School Board of Directors following a hearing before it. The Board of Directors may be presided over by a designated neutral hearing chairperson. The Board of Directors may make the final determination whether or not to expel the student.

V. Expulsion Procedures

Students recommended for expulsion are entitled to a hearing to determine whether the student will be expelled. Unless postponed for good cause, the hearing may be held within thirty (30) school days after the Executive Director or designee determines that the pupil has committed an expellable offense.

The hearing may be held in closed session (complying with all pupil confidentiality rules under FERPA) unless the pupil makes a written request for a public hearing in open session three (3) days prior to the date of the scheduled hearing.

Written notice of the hearing may be forwarded to the student and the student's parent/guardian at least ten (10) calendar days before the date of the hearing. Upon mailing the notice, it may be deemed served upon the pupil. The notice shall include:

- 1. The date and place of the expulsion hearing;
- 2. A statement of the specific facts, charges and offenses upon which the proposed expulsion is based;
- 3. A copy of the Charter School's disciplinary rules which relate to the alleged violation;
- 4. Notification of the student's or parent/guardian's obligation to provide information about the student's status at the Charter School to any other school district or school to which the student seeks enrollment;
- 5. The opportunity for the student and/or the student's parent/guardian to appear in person or to employ and be represented by counsel or a non-attorney advisor;
- 6. The right to inspect and obtain copies of all documents to be used at the hearing;
- 7. The opportunity to confront and question all witnesses who testify at the hearing;
- 8. The opportunity to question all evidence presented and to present oral and documentary evidence on the student's behalf including witnesses.

VI. Special Procedures for Expulsion Hearings Involving Sexual Assault or Battery Offenses:

- 1. The Charter School may, upon a finding of good cause, determine that the disclosure of either the identity of the witness or the testimony of that witness at the hearing, or both, would subject the witness to an unreasonable risk of psychological or physical harm. Upon this determination, the testimony of the witness may be presented at the hearing in the form of sworn declarations that shall be examined only by the Charter School or the hearing officer. Copies of these sworn declarations, edited to delete the name and identity of the witness, shall be made available to the pupil.
- 2. The complaining witness in any sexual assault or battery case must be provided with a copy of the applicable disciplinary rules and advised of their right to (a) receive five days' notice of their scheduled testimony, (b) have up to two (2) adult support persons of their choosing present in the hearing at the time they testify, which may include a parent, guardian, or legal counsel, and (c) elect to have the hearing closed while testifying.
- 3. Excel Academy must also provide the victim a room separate from the hearing room for the complaining witnesses use prior to and during breaks in testimony.
- 4. At the discretion of the entity conducting the hearing, the complaining witness shall be allowed periods of relief from examination and cross-examination during which they may leave the hearing room.

- 5. The entity conducting the expulsion hearing may also arrange the seating within the hearing room to facilitate a less intimidating environment for the complaining witness.
- 6. The entity conducting the expulsion hearing may also limit time for taking the testimony of the complaining witness to the hours they are normally in school, if there is no good cause to take the testimony during other hours.
- 7. Prior to a complaining witness testifying, the support persons must be admonished that the hearing is confidential. Nothing in the law precludes the entity presiding over the hearing from removing a support person whom the presiding person finds is disrupting the hearing. The entity conducting the hearing may permit any one of the support persons for the complaining witness to accompany the witness stand.
- 8. If one or both of the support persons is also a witness, Excel Academy must present evidence that the witness's presence is both desired by the witness and will be helpful to the Charter School. The entity presiding over the hearing shall permit the witness to stay unless it is established that there is a substantial risk that the testimony of the complaining witness would be influenced by the support person, in which case the presiding official shall admonish the support person or persons not to prompt, sway, or influence the witness in any way. Nothing shall preclude the presiding officer from exercising their discretion to remove a person from the hearing whom they believe is prompting, swaying, or influencing the witness.
- 9. The testimony of the support person shall be presented before the testimony of the complaining witness and the complaining witness shall be excluded from the courtroom during that testimony.
- 10. Especially for charges involving sexual assault or battery, if the hearing is to be conducted in public at the request of the pupil being expelled, the complaining witness shall have the right to have their testimony heard in a closed session when testifying at a public meeting would threaten serious psychological harm to the complaining witness and there are no alternative procedures to avoid the threatened harm. The alternative procedures may include videotaped depositions or contemporaneous examination in another place communicated to the hearing room by means of closed-circuit television.
- 11. Evidence of specific instances of a complaining witness' prior sexual conduct is presumed inadmissible and shall not be heard absent a determination by the entity conducting the hearing that extraordinary circumstances exist requiring the evidence be heard. Before such a determination regarding extraordinary circumstances will be made, the witness shall be provided notice and an opportunity to present opposition to the introduction of the evidence. In the hearing on the admissibility of the evidence, the complaining witness shall be entitled to be represented by a parent, legal counsel, or other support person. Reputation or opinion evidence regarding the sexual behavior of the complaining witness is not admissible for any purpose.

VII. Record of Hearing

A record of the hearing shall be made and may be maintained by any means, including electronic recording, as long as a reasonably accurate and complete written transcription of the proceedings will be made.

VIII. Presentation of Evidence

While technical rules of evidence do not apply to expulsion hearings, evidence may be admitted and used as proof only if it is the kind of evidence on which reasonable persons will rely in the conduct of serious affairs. A decision by the Board of Directors to expel must be supported by substantial evidence that the student committed an expellable offense. Findings of fact shall be based solely on the evidence at the hearing. While hearsay evidence is admissible, no decision to expel shall be based solely on hearsay. Sworn declarations may be admitted as testimony from witnesses of whom the Board determines that disclosure of their identity or testimony at the hearing may subject them to an unreasonable risk of physical or psychological harm.

If, due to a written request by the expelled pupil, the hearing is held at a public meeting, and the charge is committing or attempting to commit a sexual assault or committing a sexual battery as defined in Education Code Section 48900, a complaining witness shall have the right to have their testimony heard in a session closed to the public.

The decision of the Board of Directors shall be in the form of written findings of fact and a written determination regarding the expulsion. The final decision by the Board of Directors shall be made within ten (10) school days following the conclusion of the hearing. The decision of the Board of Directors is final.

If the Board of Directors decides not to expel, the pupil shall immediately be returned to their educational program.

IX. Written Notice to Expel

The Executive Director or designee, following a decision of the Board of Directors to expel, shall send written notice of the decision to expel, including the Board of Directors' adopted findings of fact, to the student or parent/guardian. This notice shall also include the following: (a) Notice of the specific offense committed by the student; and (b) Notice of the student's or parent/guardian's obligation to inform any new

district in which the student seeks to enroll of the student's status with the Charter School.

The Executive Director or designee shall send a copy of the written notice of the decision to expel the authorizer. This notice shall include the following: (a) The student's name; and (b) The specific expellable offense committed by the student.

X. Disciplinary Records

The Charter School shall maintain records of all student suspensions and expulsions at the Charter School. Such records shall be made available to the authorizer upon request.

XI. No Right to Appeal

The pupil shall have no right of appeal from expulsion from the Charter School as the Charter School Board of Directors' decision to expel shall be final.

XII. Expelled Pupils/Alternative Education

Parents/guardians of pupils who are expelled shall be responsible for seeking alternative education programs including, but not limited to, programs within the County for their school district of residence. The Charter School shall work cooperatively with parents/guardians as requested by parents/guardians or by the school district of residence to assist with locating alternative placements during expulsion.

XIII. Rehabilitation Plans

Students who are expelled from Excel Academy shall be given a rehabilitation plan upon expulsion as developed by the administrative panel at the time of the expulsion order, which may include, but is not limited to, periodic review as well as assessment at the time of review for readmission. The rehabilitation plan must include a date not later than one year from the date of expulsion when the pupil may reapply to Excel Academy for readmission.

XIV. Readmission

The decision to readmit a pupil or to admit a previously expelled pupil from another school district or charter school shall be in the sole discretion of Excel Academy's Board of Directors following a meeting with the Executive Director or designee and the pupil and parent/guardian or representative to determine whether the pupil has successfully completed the rehabilitation plan and to determine whether the pupil poses a threat to others or will be disruptive to the school environment. The Executive Director or designee shall make a recommendation to Excel Academy's Board of Directors following the meeting regarding their determination. The Board shall then make a final decision regarding readmission during the closed session of a public meeting, reporting any action taken during closed session consistent with the requirements of the Brown Act. The pupil's readmission is also contingent upon Excel Academy capacity at the time the student seeks readmission.

XV. Notice to Teachers

The Charter School shall notify teachers of each pupil who has engaged in or is reasonably suspected to have engaged in any of the acts listed in Education Code Section 49079 and the corresponding enumerated offenses set forth above.

XVI. Involuntary Removal for Truancy

As charter schools are schools of choice and as a charter school pupil who fails to meet attendance requirements is potentially depriving another student of their opportunity to enroll, a student may be involuntarily removed as described within the Charter School's Board adopted Independent Study Policy and only after the Charter School follows the requirements of the Independent Study Policy and only in accordance with the policy described above which requires notice and an opportunity for a parent, guardian, educational rights holder to request a hearing prior to any involuntary removal.

XVII. Special Procedures for the Consideration of Suspension and Expulsion or Involuntary Removal of Students with Disabilities

Notification of SELPA

a. Excel Academy will immediately notify the SELPA and coordinate the procedures in this policy with the SELPA of the discipline of any student with a disability or student who Excel Academy or SELPA would be deemed to have knowledge that the student had a disability.

Services During Suspension

a. Students suspended for more than ten (10) school days in a school year shall continue to receive services so as to enable the student to continue to participate in the general education curriculum, although in another setting (which could constitute a change of placement and the student's IEP would reflect this change) and to progress toward meeting the goals set out in the child's IEP/504 Plan; and receive, as appropriate, a functional behavioral assessment and behavioral intervention services and modifications, that are designed to address the behavior violation so that it does not recur. These services may be provided in an interim alternative educational setting.

Procedural Safeguards/Manifestation Determination

- a. Within ten (10) school days of a recommendation for expulsion or any decision to change the placement of a child with a disability because of a violation of a code of student conduct, Excel Academy, the parent, and relevant members of the IEP/504 Team shall review all relevant information in the student's file, including the child's IEP/504 Plan, any teacher observations, and any relevant information provided by the parents to determine:
 - i. If the conduct in question was caused by, or had a direct and substantial relationship to, the child's disability; or
 - ii. If the conduct in question was the direct result of the local educational agency's failure to implement the IEP/504 Plan.
 - iii. If Excel Academy, the parent, and relevant members of the IEP/504 Team determine that either of the above is applicable for the child, the conduct shall be determined to be a manifestation of the child's disability.
 - iv. If Excel Academy, the parent, and relevant members of the IEP/504 Team make the determination that the conduct was a manifestation of the child's disability, the IEP/504 Team shall:
 - v. Conduct a functional behavioral assessment or a functional analysis assessment, and implement a behavioral intervention plan for such child, provided that Excel Academy had not conducted such assessment prior to such determination before the behavior that resulted in a change in placement;
 - vi. If a behavioral intervention plan has been developed, review the behavioral intervention plan if the child already has such a behavioral intervention plan, and modify it, as necessary, to address the behavior; and
 - vii. Return the child to the placement from which the child was removed, unless the parent and Excel Academy agree to a change of placement as part of the modification of the behavioral intervention plan
 - viii. If Excel Academy, the parent, and relevant members of the IEP/504 team determine that the behavior was not a manifestation of the student's disability and that the conduct in question was not a result of the failure

to implement the IEP/504, then Excel Academy may apply the relevant disciplinary procedures to children with disabilities in the same manner and for the same duration as the procedures would be applied to students without disabilities.

Due Process Appeals

- a. The parent of a child with a disability who disagrees with any decision regarding placement, or the manifestation determination, or Excel Academy if it believes that maintaining the current placement of the child is substantially likely to result in injury to the child or to others, may request an expedited administrative hearing through the Special Education Unit of the Office of Administrative Hearings or by utilizing the dispute provisions of the 504 Policy and Procedures.
- b. When an appeal relating to the placement of the student or the manifestation determination has been requested by either the parent or Excel Academy, the student shall remain in the interim alternative educational setting pending the decision of the hearing officer in accordance with state and federal law, including 20 U.S.C. Section 1415(k), or until the expiration of the forty-five (45) day time period provided for in an interim alternative educational setting, whichever occurs first, unless the parent and Excel Academy agree otherwise.
- c. In accordance with 20 U.S.C. Section 1415(k)(3), if a parent/guardian disagrees with any decision regarding placement, or the manifestation determination, or if the Charter School believes that maintaining the current placement of the child is substantially likely to result in injury to the child or to others, the parent/guardian or Charter School may request a hearing.
- d. In such an appeal, a hearing officer may: (1) return a child with a disability to the placement from which the child was removed; or (2) order a change in placement of a child with a disability to an appropriate interim alternative educational setting for not more than 45 school days if the hearing officer determines that maintaining the current placement of such child is substantially likely to result in injury to the child or to others.

Special Circumstances

- a. Excel personnel may consider any unique circumstances on a case-by-case basis when determining whether to order a change in placement for a child with a disability who violates a code of student conduct.
- b. The Executive Director or designee may remove a student to an interim alternative educational setting for not more than forty-five (45) school days without regard to whether the behavior is determined to be a manifestation of the student's disability in cases where a student:
 - i. Carries or possesses a weapon, as defined in 18 U.S.C. Section 930, to or at school, on school premises, or to or at a school function;
 - ii. Knowingly possesses or uses illegal drugs, or sells or solicits the sale of a controlled substance, while at school, on school premises, or at a school function; or

iii. Has inflicted serious bodily injury, as defined by 20 U.S.C. Section 1415(k)(7)(D), upon a person while at school, on school premises, or at a school function.

Interim Alternative Educational Setting

a. The student's interim alternative educational setting shall be determined by the student's IEP/504 team.

Procedures for Students Not Yet Eligible for Special Education Services

- a. A student who has not been identified as an individual with disabilities pursuant to IDEA and who has violated the District's disciplinary procedures may assert the procedural safeguards granted under these procedures only if Excel had knowledge that the student was disabled before the behavior occurred.
- b. Excel shall be deemed to have knowledge that the student had a disability if one of the following conditions exists:
 - i. The parent/guardian has expressed concern in writing, or orally if the parent/guardian does not know how to write or has a disability that prevents a written statement, to Excel supervisory or administrative personnel, or to one of the child's teachers, that the student is in need of special education or related services; or
 - ii. The parent has requested an evaluation of the child; or
 - iii. The child's teacher, or other Excel personnel, has expressed specific concerns about a pattern of behavior demonstrated by the child, directly to the Director of special education or to other Charter School supervisory personnel.
- c. If Excel knew the student had a disability under any of the three (3) circumstances described above, the student may assert any of the protections available to IDEA- eligible children with disabilities, including the right to stay-put.
- d. If Excel had no basis for knowledge of the student's disability, it shall proceed with the proposed discipline. Excel shall conduct an expedited evaluation if requested by the parents; however, the student shall remain in the education placement determined by Excel pending the results of the evaluation.
- e. Excel shall not be deemed to have knowledge that the student had a disability if the parent has not allowed an evaluation, refused services, or if the student has been evaluated and determined to not be eligible.

D. Procedures to Notify Teachers of Dangerous Pupils

Per California Ed. Code 49079 and in an effort to ensure the safety of all employees, the school will notify the Teacher of Record or any additional staff as necessary in writing if a pupil has engaged in, or is reasonably suspected to have engaged in any of the acts described in any of the subdivisions, except subdivision (h), of Section 48900 or in Section 48900.2, 48900.3, 48900.4, or 48900.7 as outlined below:

- 1. Caused, attempted to cause, or threatened to cause physical injury to another person.
- 2. Willfully used force or violence upon the person of another, except in self-defense.
- 3. Possessed, sold, or otherwise furnished a firearm, knife, explosive, or other dangerous object, unless, in the case of possession of an object of this type, the pupil had obtained written permission to possess the item from a certificated school employee, which is concurred in by the principal or the designee of the principal.
- 4. Unlawfully possessed, used, sold, or otherwise furnished, or been under the influence of, a controlled substance, an alcoholic beverage, or an intoxicant of any kind.
- 5. Unlawfully offered, arranged, or negotiated to sell a controlled substance, an alcoholic beverage, or an intoxicant of any kind, and either sold, delivered, or otherwise furnished to a person another liquid, substance, or material and represented the liquid, substance, or material as a controlled substance, alcoholic beverage, or intoxicant.
- 6. Committed or attempted to commit robbery or extortion.
- 7. Caused or attempted to cause damage to school property or private property.
- 8. Stole or attempted to steal school property or private property.
- 9. Committed an obscene act or engaged in habitual profanity or vulgarity.
- 10. Unlawfully possessed or unlawfully offered, arranged, or negotiated to sell drug paraphernalia, as defined in Section 11014.5 of the Health and Safety Code.
- 11. Disrupted school activities or otherwise willfully defied the valid authority of supervisors, teachers, administrators, school officials, or other school personnel engaged in the performance of their duties.
- 12. Knowingly received stolen school property or private property.
- 13. Possessed an imitation firearm which would be a replica of a firearm that is so substantially similar in physical properties to an existing firearm as to lead a reasonable person to conclude that the replica is a firearm.
- 14. Committed or attempted to commit a sexual assault or committed a sexual battery.

- 15. Harassed, threatened, or intimidated a pupil who is a complaining witness or a witness in a school disciplinary proceeding for purposes of either preventing that pupil from being a witness or retaliating against that pupil for being a witness, or both.
- 16. Unlawfully offered, arranged to sell, negotiated to sell, or sold the prescription drugs.
- 17. Engaged in, or attempted to engage in, hazing. "Hazing" being a method of initiation or preinitiation into a pupil organization or body, whether or not the organization or body is officially recognized by an educational institution, that is likely to cause serious bodily injury or personal degradation or disgrace resulting in physical or mental harm to a former, current, or prospective pupil. For purposes of this subdivision, "hazing" does not include athletic events or school-sanctioned events.
- 18. Engaged in an act of bullying. "Bullying" being any severe or pervasive physical or verbal act or conduct, including communications made in writing or by means of an electronic act, and including one or more acts committed by a pupil or group of pupils as defined in Section 48900.2, 48900.3, or 48900.4, directed toward one or more pupils that has or will be reasonably predicted to have the effect of one or more of the following:
 - a. Placing a reasonable pupil or pupils in fear of harm to that pupil's or those pupils' person or property.
 - b. Causing a reasonable pupil to experience a substantially detrimental effect on their physical or mental health.
 - c. Causing a reasonable pupil to experience substantial interference with their academic performance.
 - d. Causing a reasonable pupil to experience substantial interference with their ability to participate in or benefit from the services, activities, or privileges provided by a school.
 - e. A pupil who aids or abets the infliction or attempted infliction of physical injury to another person
 - f. "Electronic act" means the creation or transmission originated on or off the school site, by means of an electronic device, including, but not limited to, a telephone, wireless telephone, or other wireless communication device, computer, or pager, of a communication, including, but not limited to, any of the following:
 - i. A message, text, sound, or image.
 - ii. A post on a social network Internet Web site, including, but not limited to:
 - 1. Posting to or creating a burn page. "Burn page"

- 2. Creating a credible impersonation of another actual pupil
- 3. Creating a false profile
- iii. An electronic act shall not constitute pervasive conduct solely on the
 - basis that it has been transmitted on the Internet or is currently posted on the Internet.
- g. "Reasonable pupil" means a pupil, including, but not limited to, an exceptional needs pupil, who exercises average care, skill, and judgment in conduct for a person of their age, or for a person of their age with exceptional needs.

Notification of Dangerous Pupils

Employees shall promptly report to the Director or other immediate supervisor any attempted assault, or physical threat made against them by a student. Both the employee and the principal or other immediate supervisor shall promptly report such instances to the appropriate local law enforcement agency. (Ed. Code 44014)

In addition, employees shall promptly report to the Director or other immediate supervisor, and may report to law enforcement, any attack, assault, or thread made against them at school related functions including, but not limited to:

- Testing sites
- Field Trips
- School Events
- Learning Period Meetings
- Staff Meetings

Reports of attack, assault, or threat shall be forwarded immediately to the Superintendent or designee. An employee whose person or property is injured or damaged by willful misconduct of a student may ask the district to pursue legal action against the student or the student's parent/guardian (Ed. Code 48905)

In order to maintain confidentiality when providing information about student offenses to counselors and teachers to which a student is assigned, the Director or designee shall send the staff member a written notification that one of their students has committed an offense that requires review of a student's file in the school office. This notice shall not name or otherwise identify the student. The staff member shall be asked to initial the notification and return it to the Director or designee.

Additional Requirements and Liability as per Ed. Code 49079:

- A. A school district, or school district officer or employee, is not civilly or criminally liable for providing information under this section unless it is proven that the information was false and that the district or district officer or employee knew or should have known that the information was false, or the information was provided with a reckless disregard for its truth or falsity.
- B. An officer or employee of a school who knowingly fails to provide information about a pupil who has engaged in, or who is reasonably suspected to have engaged in, the acts referred to in subdivision (a) is guilty of a misdemeanor, which is punishable by confinement in the county jail for a period not to exceed six months, or by a fine not to exceed one thousand dollars (\$1,000), or both.
- C. Any information received by a teacher or staff pursuant to this section shall be received in confidence for the limited purpose for which it was provided and shall not be further disseminated by the employee.

E. Discrimination and Harassment

Excel Academy Charter School is committed to protecting its students and staff from the hazards of school and workplace violence, including both physical and verbal threats. Excel Academy has a zero tolerance policy toward threats or acts of violence and will take appropriate disciplinary action against students, parents/guardians and employees who engage in such conduct. It is important that all students, parents/guardians and staff understand the conduct expected at Excel Academy in order to ensure that all parties feel safe.

Students

Excel Academy believes that all students have the right to be educated in a positive learning environment free from disruptions. At school activities, students shall be expected to exhibit appropriate conduct that does not infringe upon the rights of others or interfere with the school program.

Behavior is considered appropriate when students are diligent in study, careful with school property, courteous, and respectful towards teachers, other staff, students and volunteers. Every effort is made at each site to ensure students are aware of the expected behaviors at a school organized event.

Parents/Guardians

The school developed a Civility Policy in light of defining the appropriate conduct for parents/guardians in relation to school-related interactions as well as a guide to the proper responses in light of a disruption (Appendix E: Civility Policy).

Staff

Staff conduct is equally important and must exhibit professionalism at all times. Since we consider all school staff to be representatives of Excel Academy, the school outlines standards of conduct for all staff members in the employee handbook and defines expectations surrounding the following areas:

- Workplace violence
- Prohibited conduct
- Physical Contact with Students and Other Staff Members
- Off-duty conduct
- Drug and Alcohol Free Workplace and Awareness Program
- Tobacco Free Workplace

- Punctuality and Attendance
- Professionalism
- Dress Code
- Gifts to Employees
- Fee and Cash Collection
- Tuition Assistance
- Building Security

For more information about Excel Academy's policy on staff conduct, refer to <u>Appendix</u> F: Excerpt from the EACS Employee Handbook "Section III: Standards of Conduct."

Bullying

Bullying creates a hostile environment in schools if it sufficiently and severely interferes with or limits a student's ability to participate in or benefit from the services, activities, or opportunities offered by the school. The school will establish student safety at all school related functions as a high priority and will not tolerate discrimination, harassment, intimidation, and bullying of any student. Harassment is defined as unwanted conduct based on protected class (e.g., race, color, national origin, religion, gender, age, disability, or sexual orientation).

No student or group of students shall, through physical, written, verbal, non-verbal, gestural, or other means, harass, sexually harass, threaten, intimidate, cyberbully (sexually or otherwise), cause bodily injury to, or commit hate violence against any other student or school personnel. This includes acts of discrimination, harassment, intimidation, and bullying related to school activity or school attendance occurring within a learning center under the jurisdiction of the Director/Principal of CPCS.

Note: Pursuant to Education Code 32261 48900 and 48900.2-48900.4, the definition of "bullying" for purposes of establishing grounds for suspension or expulsion includes bullying via an electronic act. AB 746 (Ch. 72, Statutes of 2011) amended Education Code 32261 AB 1732 (Ch. 157, Statutes of 2012) amended Education Code 48900 to expand the definition of bullying committed by means of an electronic act to include posting of messages on social media networks; see AR 5144.1 – Suspension and Expulsion/Due Process Involuntary Transfer Back to the District of Residence/Due Process.

In addition, Penal Code 653.2 makes it a crime for a person to distribute personal identity information electronically with the intent to cause harassment by a third party and to threaten a person's safety or that of their family (e.g., placing a person's picture or address online so that they receives harassing messages).

Penal Code 288.2 makes it a crime to send a message to a minor if the message contains matter that is sexual in nature with the intent of seducing the minor (i.e., sexting).

Cyber-Bullying

Excel Academy expects all students, teachers, administration and vendors to use electronic communications in a responsible, ethical, and legal manner in order to ensure that offensive, harassing or other communication jeopardizing the integrity of Excel Academy has not been made available to other students.

In communicating via email or in Live Sessions you are agreeing that you will use the email or chatting properly for school, will communicate with faculty and students appropriately, and will not partake in cyber-bullying or any form of harassment.

Harassment and cyber-bullying of or by students or instructors will not be tolerated in the online environment.

Cyber bullying (sexual or non-sexual) is an act of bullying committed through the transmission of a message, text, sound, or image by means of an electronic device, including, but not limited to, a telephone, wireless telephone or other wireless communication device, or computer. Cyberbullying includes the transmission of harassing communications, direct threats, or other harmful texts, sounds, or images on the Internet, social media, or other technologies using a telephone, computer, or any wireless communication device. This includes threats, insults, verbal abuse, racial slurs, or any other hostile communications designed to cause harm to others. Offensive content includes, but is not limited to, sexual comments or images, racial slurs, gender-specific comments, or any comments that would offend someone on the basis of age, race, sex, color, religion, national origin, handicap, disability, or veteran status.

Cyberbullying also includes breaking into another person's electronic account and assuming that person's identity in order to damage that person's reputation via a post on a social network Internet Web site, including not limited to posting to or creating a burn page, creating a credible impersonation of another actual pupil, or creating a false profile. Cyber sexual bullying includes, but is not limited to, focusing on the person's appearance, body parts, sexual orientation, or sexual activity through the use of technology.

Bullying Prevention, Intervention and Reporting

School staff will have access to SafeSchools online training related to the professional development of detecting warning signs, effective prevention strategies, and intervention skills.

School staff who witness an act of discrimination, harassment, intimidation, bullying, hazing, or teasing shall take immediate steps to intervene to stop the incident when it is safe to do so (Education Code 234.1.1b) and notify an Assistant Director. As appropriate, the Director or the Director's designee, will notify the parents/guardians of victims and perpetrators. The Director or the Director's designee also may involve counselors and/or law enforcement as necessary.

Students are encouraged to notify school staff when they are being discriminated against, harassed, intimidated, bullied, hazed, or teased or suspect that another student is being victimized.

Disciplinary Action for Students Engaging in Harassment or Cyber-Bullying: Students who are found engaging in harassing or bullying behavior

- Will have a parent/teacher conference scheduled to discuss the matter and collect and review documentation
- Will receive a warning about possible expulsion for a repeated offense.
- Will be candidates for expulsion dependent on the severity or frequency of the offense.
- Teachers and/or Guidance Counselors will record the documentation in the student's electronic file.

Sexual Harassment

Excel Academy prohibits sexual harassment of school employees and job applicants. The school also prohibits retaliatory behavior or action against employees or other persons who complain, testify or otherwise participate in the complaint process established pursuant to this policy and the administrative regulation (Appendix D: Excerpt from EACS Employee Handbook "Section I: Nondiscrimination Policies")

The Excel Academy Administrative team shall take all actions necessary to ensure the prevention, investigation and correction of sexual harassment, including but not limited to:

- 1. Per AB 1825 and CA Govt. Code Sec. 12950.1, the school will provide supervisory employees within 6 months of their assumption of a supervisory position 2 hours of interactive sexual harassment training and education. Supervisors will be required to complete sexual harassment training every 2 years thereafter.
- 2. Providing training to all staff on sexual harassment and the sexual harassment school policy, particularly the procedures for filing complaints and employees'

duty to use the school's complaint procedures as outlined in the employee handbook.

- 3. Publicizing and disseminating the school's sexual harassment policy to staff
- 4. Ensuring prompt, thorough and fair investigation of complaints
- 5. Taking timely and appropriate corrective/remedial actions. This may require interim separation of the complainant and the alleged harasser, and subsequent monitoring of developments

All complaints and allegations of sexual harassment shall be kept confidential to the extent necessary to carry out the investigation or take other subsequent necessary action. Any district employee or job applicant who feels that they have been sexually harassed, or who has knowledge of any incident of sexual harassment by or against another employee, a job applicant or a student, shall immediately report the incident to Human Resources, supervisor, the director, or the director's designee. An employee may bypass the supervisor in filing a complaint where the supervisor is the subject of the complaint.

An employee who receives a harassment complaint shall promptly notify Human Resources. Complaints of sexual harassment shall be filed.

Any district employee who engages or participates in sexual harassment, or who aids, abets, incites, compels or coerces another to commit sexual harassment against a school employee, job applicant or student, is in violation of this policy and is subject to disciplinary action, up to and including dismissal.

Hate Crime Reporting

Hate crimes occur when a perpetrator targets a victim because of their membership in a certain social group, usually defined by racial group, religion, sexual orientation, disability, ethnicity, nationality, age, gender, gender identity, or political affiliation.

Hate crimes will take many forms. Incidents may involve but not limited to physical assault, damage to property, bullying, harassment, verbal abuse or insults, or offensive graffiti or letters.

Intervention and Reporting

- 1. Any student or employee who believes that they are a victim of hate-motivated behavior shall immediately contact the appropriate staff, Director or the Director's designee, or if an employee, Human Resources.
- 2. Staff who are informed of hate-motivated behavior or personally observe such behavior shall notify the Director or the Director's designee, or if regarding another employee, Human Resources. Law enforcement will be notified by the Director or Human Resources if it is determined that a hate-motivated crime occurred.
- 3. The staff has access to SafeSchools training to recognize hate-motivated behavior and methods of handling such behavior in appropriate ways.

F. Schoolwide Dress Code

Prohibition of gang-related apparel

The provisions of any school wide dress code, pursuant to Section 35183, that prohibits pupils from wearing "gang-related apparel," if the school has adopted that type of a dress code. For those purposes, the comprehensive school safety plan shall define "gang-related apparel." The definition shall be limited to apparel that, if worn or displayed on a school campus, reasonably could be determined to threaten the health and safety of the school environment. A schoolwide dress code established pursuant to this section and Section 35183 shall be enforced on the school campus and at any school-sponsored activity by the principal of the school or the person designated by the principal. For purposes of this paragraph, "gang-related apparel" shall not be considered a protected form of speech pursuant to Section 48950.

35183.

- (a) The Legislature finds and declares each of the following:
- (1) The children of this state have the right to an effective public school education. Both students and staff of the primary, elementary, junior and senior high school campuses have the constitutional right to be safe and secure in their persons at school. However, children in many of our public schools are forced to focus on the threat of violence and the messages of violence contained in many aspects of our society, particularly reflected in gang regalia that disrupts the learning environment.
- (2) "Gang-related apparel" is hazardous to the health and safety of the school environment.

- (3) Instructing teachers and administrators on the subtleties of identifying constantly changing gang regalia and gang affiliation takes an increasing amount of time away from educating our children.
- (4) Weapons, including firearms and knives, have become commonplace upon even our elementary school campuses. Students often conceal weapons by wearing clothing, such as jumpsuits and overcoats, and by carrying large bags.
- (5) The adoption of a schoolwide uniform policy is a reasonable way to provide some protection for students. A required uniform may protect students from being associated with any particular gang. Moreover, by requiring schoolwide uniforms teachers and administrators may not need to occupy as much of their time learning the subtleties of gang regalia.
- (6) To control the environment in public schools to facilitate and maintain an effective learning environment and to keep the focus of the classroom on learning and not personal safety, schools need the authorization to implement uniform clothing requirements for our public school children.
- (7) Many educators believe that school dress significantly influences pupil behavior. This influence is evident on school dress up days and color days. Schools that have adopted school uniforms experience a "coming together feeling," greater school pride, and better behavior in and out of the classroom.
- (b) The governing board of any school district may adopt or rescind a reasonable dress code policy that requires pupils to wear a schoolwide uniform or prohibits pupils from wearing "gang-related apparel" if the governing board of the school district approves a plan that may be initiated by an individual school's principal, staff, and parents and determines that the policy is necessary for the health and safety of the school environment. Individual schools may include the reasonable dress code policy as part of its school safety plan, pursuant to Section 32281.
- (c) Adoption and enforcement of a reasonable dress code policy pursuant to subdivision (b) is not a violation of Section 48950. For purposes of this section, Section 48950 shall apply to elementary, high school, and unified school districts. If a schoolwide uniform is required, the specific uniform selected shall be determined by the principal, staff, and parents of the individual school.
- (d) A dress code policy that requires pupils to wear a schoolwide uniform shall not be implemented with less than six months' notice to parents and the availability of resources to assist economically disadvantaged pupils.
- (e) The governing board shall provide a method whereby parents may choose not to have their children comply with an adopted school uniform policy.
- (f) If a governing board chooses to adopt a policy pursuant to this section, the policy shall include a provision that no pupil shall be penalized academically or otherwise discriminated against nor denied attendance to school if the pupil's parents chose not to have the pupil comply with the school uniform policy. The governing board shall continue to have responsibility for the appropriate education of those pupils.

(g) A policy adopted pursuant to this section shall not preclude pupils that participate in a nationally recognized youth organization from wearing organization uniforms on days that the organization has a scheduled meeting.

G. Procedure for Safe Ingress and Egress of Pupils, Parents, and Staff to and from School (EC 35294.2)

The school shall maintain safe and secure methods of ingress and egress for pupils, parents, and staff to and from the school property, which are ADA compliant. Facilities shall be inspected regularly by school staff and any necessary modifications shall be made in a timely fashion. Additionally, the school shall maintain a visitor record at both sites to assist in site security. (See Appendix F - Irvine, Technology Office Evacuation Map)

Section 4: Human Resources

Human Resources is responsible for providing staff training and ensuring compliance. The following SafeSchools training courses are available to be assigned to designated employees depending upon their level of responsibility for upholding the school Plan and requirements per the law. Training plans may include one or more of the following:

- Active Shooter
- Crisis Response and Recovery
- Family Reunification
- Incident Command Systems
- Managing the Aftermath of Tragedy
- Terrorism: Awareness and Response
- Supervisor's Role in Safety
- Chemical Spills Overview
- Compressed Gas Safety
- Confined Spaces
- Electrical Safety
- Eye and Face Protection
- Facility Emergencies
- Fall Protection
- Fire and Explosion Hazards
- Fire Extinguisher Safety
- General Safety Orientation
- Lead Safety Awareness

- Office Ergonomics
- Personal Protective Equipment
- Slips, Trips and Falls
- Stormwater Management Overview
- AED (Automated External Defibrillators)
- Bloodborne Pathogen Exposure Prevention
- Cardiopulmonary Resuscitation (CPR)
- First Aid
- Health Emergencies: Asthma Awareness
- Health Emergencies: Choking and Heimlich Maneuver
- Health Emergencies: Life Threatening Allergies
- Health Emergencies: Overview
- Health Emergencies: Seizures
- HIV/AIDS Awareness
- Sexual Harassment: Staff-to-Staff
- Sexual Harassment: Student Issues & Response
- Sexual Misconduct: Staff-to-Student
- Workplace Bullying: Awareness and Prevention
- Cybersecurity Overview
- Email and Messaging Safety
- Arson Awareness and Prevention
- Safety Basics for Security Staff
- School Intruders
- School Violence: Identifying and Addressing
- Visual Weapons Screening
- Online Safety: Cyberbullying
- Online Safety: Predators
- Online Safety: Threats of Violence
- Online Safety: What Every Educator Needs to Know
- Bullying: Recognition and Response
- Child Abuse: Identification & Intervention
- Child Abuse: Mandatory Reporting
- Awareness
- Hazing
- Making Schools Safe for LGBT Students
- Mandated Reporter: Child Abuse and Neglect
- Youth Suicide: Awareness and Prevention
- Evacuation Planning for Students with Special Needs
- Online Safety: Threats of Violence

Bloodborne Pathogens (BBP)

This policy pertains to spills and cleanup of blood or other body fluids. It is not a first aid/emergency response procedure.

Treatment of Students

Applicable staff members will be required to complete a BBP course and will be equipped with a first aid kit. Staff will be instructed to prevent exposure to themselves by utilizing the kits if they must treat a student. Staff must follow the protocol of the site where the cleanup is needed (test site, field trip, etc.). If a cleanup is needed during a Learning Period Meeting, the teacher facilitator will provide the first aid kit to the parent/guardian for their use. All staff must contact their supervisor when an event requiring the use of their first aid kit was needed. First aid kits will be replaced as necessary.

Procedure

- 1. In the event of a serious injury resulting in release of blood or other body fluids which could contain pathogens (e.g., HIV or HBV), the first step is to treat the injured party. All applicable staff will have completed the SafeSchools Bloodborne Pathogens course in order to prevent exposure.
- 2. Spilled body fluids must not be cleaned up without the appropriate protective equipment and materials specifically designated for such fluids. In the case where spilled body fluids need clean-up, this procedure must be followed by all personnel:
 - Advise the most senior employee on duty. They must be aware of the individual(s) doing the actual clean-up and the purpose of the cleanup.
 - Clean up the spilled fluids as follows:
 - Put on protective gloves
 - Spread the absorbent material on the spilled body fluids, (e.g., paper towels) or use the Bloodborne Pathogens Spill kit
 - Neutralize the potential pathogens with a 10% bleach-with-water solution or use the solution provided in the Emergency First Responder Pack. Cover the spill for 15 minutes
 - Use paper towels to pick up material as best possible. Place all potentially contaminated materials in a leak-proof plastic bag.
 - Sweep/mop-up any additional neutralized/absorbed fluids and place in the leak-proof bag

- Clean sweep/mop materials with hot, soapy water. Lastly, remove gloves from inside-out and place in the bag
- Secure the bag and discard it as other trash
- Wash hands thoroughly in hot, soapy water
- 3. After all activity is completed, an Incident Report is to be completed as necessary and submitted to the Director.

H. A Safe and Orderly Environment Conducive to Learning at the School

Law Enforcement Response

The police will arrive to respond to the emergency. Follow these guidelines:

- 1. Comply with police instructions. The first responding officer will be focused on stopping the active shooter and creating a safe environment for medical assistance to be brought in to aid the injured.
- 2. When the police arrive at the location:
 - a. Remain calm and follow officer instructions
 - b. Put down any items in hands
 - c. Immediately raise hands and spread fingers
 - d. Keep hands visible at all times
 - e. Avoid making quick movements toward the officers such as attempting to hold onto them for safety
 - f. Avoid pointing, screaming and/or yelling
 - g. Do not stop to ask officers for help or direction when evacuating, just proceed in the direction from which the officers are entering the area or to an area directed
 - h. Notify any Excel Academy administrator of evacuation from the premises
- 3. When the police arrive, provide the following information is available and applicable:
 - a. Number of shooters
 - b. Number of individual victims and any hostages
 - c. The type of problem causing the situation
 - d. Type and number of weapons possibly in possession of the shooter
 - e. All necessary Excel Academy administrators still in the area as part of the school's emergency management response
 - f. Identity and description of participants, if possible
 - g. Keys to all involved areas as well as floor plans

Post-Incident Action

When the police have determined that the active shooter is under control, the emergency operator will provide a public announcement that the emergency is over using a prearranged code (e.g. "All Clear").

Police Investigation

After the police have secured the premises, the school will arrange to have designated representatives participate in the law enforcement investigation of the incident, including identifying witnesses and providing requested information and documents.

Medical Assistance

The school will designate representatives who will engage with emergency responders who provide medical assistance to injured employees, including ensuring that all required medical benefits and insurance documentation is provided.

Notifications of Relatives

The school will designate a school representative to notify relatives of any injured employees in a timely fashion

OSHA

In the event that there is a fatality or one employee is hospitalized for treatment, OSHA must be notified. If there is a fatality, OSHA must be notified within eight (8) hours. In the event of a hospitalization of one of the employees for treatment, OSHA must be notified within twenty-four (24) hours.

In addition, if the fatality or injury is work-related, the school may have to record the incident within seven (7) calendar days.

To file a report with OSHA, a school representative will call the 24 hour hotline or contact the nearest OSHA office. https://www.osha.gov/report.html

Local OSHA California State Plan Offices within the school's service area:

- 1. Long Beach 562-508-0810
- 2. Los Angeles 213-576-7451
- 3. Van Nuys 818-901-5403
- 4. Santa Ana 714-558-4451

Media

The school will designate a representative who will respond to any media requests for information. Such representatives will carefully consider the nature of any such requests in order to avoid disclosing information about any person that is considered confidential and protected under Federal and state privacy and medical information laws and regulations and interfering with any ongoing police or internal investigation.

Appendices

Appendix A: Emergency Contact Information in Paycom

- 1. Login into the Employee Portal in Paycom
- 2. Click "Information"
- 3. Under Address and Contact Information, enter Emergency Contact Information and click "Update"

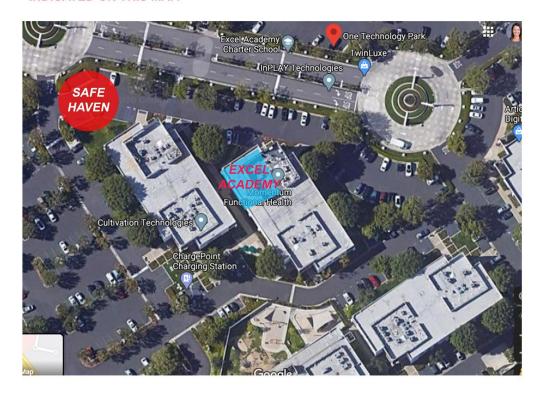
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Appendix B: Irvine Executive Office Evacuation Map

In any hostile situation every individual should try to remain calm. If it becomes necessary to evacuate the Excel Academy office, exit the building safely and make your way to the safe haven (parking lot area in front of building J-see aerial map) as quickly as possible. Staff will gather on the lawn in front of the building. Call 911 as soon as you are clear of any danger (natural or otherwise).

If trapped inside the building, lock the main/front doors if possible and retreat to one of the interior offices together. Lock that door, barricade it with any heavy objects, turn off the lights, silence all cell phones and call 911.

IN CASE OF EVACUATION DUE TO FIRE, NATURAL DISASTER OR OTHER-ALL EMPLOYEES AND GUESTS PLEASE MEET AT SAFE HAVEN AREA INDICATED ON THIS MAP.





Phone number for Hoag Urgent Care 949-557-0600 Hours: 8am-8pm (M-F) 8am-5pm (Sat/Sun)

Hostage situation in main lobby (Building I):

If a hostage is held against their will in the lobby, the other employees in the private interior offices must close and lock their doors immediately, barricade their door with one of the large desks and call 911 immediately.

Hostage situation in one of the private interior offices:

If a parent or visitor is able to hold one of the employees hostage in their own private office, any employee who is able must evacuate quickly through the main office door, and get to the Safe Haven (South East end of parking lot - see map) and immediately call 911. Staff will gather on the lawn in front of the building.

If the other employees are unable to escape out the front door, they must close and lock their private, interior doors immediately, barricade their door, turn out the lights, silence their phones/pagers, and call 911.

Natural Disasters:

In southern California, the most likely natural disaster is an earthquake. In the event that an earthquake occurs at the Main Office, the following actions shall be taken:

- 1. Individuals must implement the Drop, Cover, and Hold action. Each individual must:
 - Drop to the ground. For those individuals who are physically unable to drop to the ground, they must remain seated and cover their heads with their arms and hands
 - **Cover** under or near desks, tables, or chairs in a kneeling position with their backs to the windows
 - **Hold** on to table or chair legs
 - Remain in the drop position until ground movement ends
- 2. Assess the situation
 - Severe structural damage
 - o Fire
 - o Toxic spill
 - Injuries (Render first aid if necessary)
- 3. Evacuate the room if necessary
- 4. For additional emergency treatment, call 911 immediately.

Concentra Urgent Care Address: 15751 Rockfield Blvd. (see map)

Please report any office or building damage to the Office Manager.

Appendix C: Child Abuse Report Form

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B. REPORT NOTIFICATION	☐ LAW ENFORCEMENT ☐ COUNTY PROBATION AGENCY											
	COUNTY WELFARE / CPS (Child Protective Services)											
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One report per victim	PRESENT LOCATION OF	VICTIM				SCHOO	L .			CLASS		GRADE
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. e	IN FOSTER CARE?								TYPE OF ABUSE (CHECK ONE OR MORE)			
ő	☐ YES ☐ DAY CARE ☐ CHILD CARE CENTER ☐ FOSTER FAMILY HOME ☐ FAMILY FRIEND ☐ PHYSICAL ☐ MENTAL ☐ SEXUAL ☐ NEGLE											
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SS 8572 (Rev. 12/02) DEFINITIONS AND INSTRUCTIONS ON REVERSE

DO NOT submit a copy of this form to the Department of Justice (DOJ). The investigating agency is required under Penal Code Section 11169 to submit to DOJ a Child Abuse Investigation Report Form SS 8583 if (1) an active investigation was conducted and (2) the incident was determined not to be unfounded.

WHITE COPY-Police or Sheriff's Department; BLUE COPY-County Welfare or Probation Department; GREEN COPY- District Attorney's Office; YELLOW COPY-Reporting Party

DEFINITIONS AND GENERAL INSTRUCTIONS FOR COMPLETION OF FORM SS 8572

All Penal Code (PC) references are located in Article 2.5 of the PC. This article is known as the Child Abuse and Neglect Reporting Act (CANRA). The provisions of CANRA may be viewed at: http://www.leginfo.ca.gov/calaw.html (specify "Penal Code" and search for Sections 11164-11174.3). A mandated reporter must complete and submit the form SS 8572 even if some of the requested information is not known. (PC Section 11167(a).)

I. MANDATED CHILD ABUSE REPORTERS

 Mandated child abuse reporters include all those individuals and entities listed in PC Section 11165.7.

II. TO WHOM REPORTS ARE TO BE MADE ("DESIGNATED AGENCIES")

Reports of suspected child abuse or neglect shall be made by
mandated reporters to any police department or sheriff's
department (not including a school district police or security
department), the county probation department (if designated
by the county to receive mandated reports), or the county
welfare department. (PC Section 11165.9.)

III. REPORTING RESPONSIBILITIES

- Any mandated reporter who has knowledge of or observes a child, in his or her professional capacity or within the scope of his or her employment, whom he or she knows or reasonably suspects has been the victim of child abuse or neglect shall report such suspected incident of abuse or neglect to a designated agency immediately or as soon as practically possible by telephone and shall prepare and send a written report theroof within 36 hours of receiving the information concerning the incident. (PC Section 11166(a).)
- No mandated reporter who reports a suspected incident of child abuse or neglect shall be held civilly or criminally liable for any report required or authorized by CANRA. Any other person reporting a known or suspected incident of child abuse or neglect shall not incur civil or criminal liability as a result of any report authorized by CANRA unless it can be proven the report was false and the person knew it was false or made the report with reckless disregard of its truth or falsity. (PC Section 11172(a).)

IV. INSTRUCTIONS

• SECTION A - REPORTING PARTY: Enter the mandated reporter's name, title, category (from PC Section 11165.7), business/agency name and address, daytime telephone number, and today's date. Check yes-no whether the mandated reporter witnessed the incident. The signature area is for either the mandated reporter or, if the report is telephoned in by the mandated reporter, the person taking the telephoned report.

IV. INSTRUCTIONS (Continued)

- SECTION B REPORT NOTIFICATION: Complete the name and address of the designated agency notified, the date/ time of the phone call, and the name, title, and telephone number of the official contacted.
- SECTION C VICTIM (One Report per Victim): Enter the victim's name, address, telephone number, birth date or approximate age, sex, ethnicity, present location, and, where applicable, enter the school, class (indicate the teacher's name or room number), and grade. List the primary language spoken in the victim's home. Check the appropriate yes-no box to indicate whether the victim may have a developmental disability or physical disability and specify any other apparent disability. Check the appropriate yes-no box to indicate whether the victim is in foster care, and check the appropriate box to indicate the type of care if the victim was in out-of-home care. Check the appropriate box to indicate the type of abuse. List the victim's relationship to the suspect. Check the appropriate yes-no box to indicate whether photos of the injuries were taken. Check the appropriate box to indicate whether the incident resulted in the victim's death.
- SECTION D INVOLVED PARTIES: Enter the requested information for: Victim's Siblings, Victim's Parents/ Guardians, and Suspect. Attach extra sheet(s) if needed (provide the requested information for each individual on the attached sheet(s)).
- SECTION E INCIDENT INFORMATION: If multiple
 victims, indicate the number and submit a form for each
 victim. Enter date/time and place of the incident. Provide a
 narrative of the incident. Attach extra sheet(s) if needed.

V. DISTRIBUTION

- Reporting Party: After completing Form SS 8572, retain the yellow copy for your records and submit the top three copies to the designated agency.
- Designated Agency: Within 36 hours of receipt of Form SS 8572, send white copy to police or sheriff's department, blue copy to county welfare or probation department, and green copy to district attorney's office.

ETHNICITY CODES

1	Alaskan Native	6	Caribbean	11	Guamanian	16	Korean	22 Polynesian	27 White-Armenian
2	American Indian	7	Central American	12	Hawaiian	17	Laotian	23 Samoan	28 White-Central American
3	Asian Indian	8	Chinese	13	Hispanic	18	Mexican	24 South American	29 White-European
4	Black	9	Ethiopian	14	Hmong	19	Other Asian	25 Vietnamese	30 White-Middle Eastern
5	Cambodian	10	Filipino	15	Japanese	21	Other Pacific Islander	26 White	31 White-Romanian

Appendix D: Excerpt from EACS Employee Handbook: "Section I: Nondiscrimination Policies"

A. Equal Employment Opportunity

The School is an equal opportunity employer and makes employment decisions on the basis of merit. We strive to have the most highly qualified people in every position. School policy prohibits unlawful discrimination based on actual or perceived race, color, creed, actual or perceived gender (including gender identity and gender expression), religion (all aspects of religious beliefs, observance or practice, including religious dress or grooming practices), marital status, registered domestic partner status, status as a victim of domestic violence, assault or stalking, age, ethnicity, national origin or ancestry, citizenship, physical or mental disability, medical condition (including cancer or a record or history of cancer, and genetic characteristics), sex (including pregnancy, childbirth, breastfeeding or a related medical condition), genetic information, sexual orientation, political affiliation, military and veteran status or any other consideration made unlawful by federal, state, or local laws. It also prohibits unlawful discrimination based on the perception that anyone has any of those characteristics, or is associated with a person who has or is perceived as having any of those characteristics. Discrimination will also include failing to reasonably accommodate religious practices or qualified individuals with disabilities where the accommodation does not pose an undue hardship.

The School's management is responsible for adherence to this policy. But in the final analysis, attainment of The School's goal of equal employment opportunity and enrichment through diversity depends on the commitment and good faith effort of all of you.

The School will comply with all applicable equal employment and discrimination laws, including Title IX, the California Fair Employment and Housing Act, the Americans with Disabilities Act, Section 504 of the Rehabilitation Act of 1973, the Age Discrimination in Employment Act, and all other applicable laws.

Additionally, Title IX prohibits discrimination on the basis of sex in education programs or activities by recipients of federal financial assistance. The School does not discriminate on the basis of sex in the educational program or activity which it operates, including employment in such programs and activities.

In accordance with the Schools Equal Employment and Nondiscrimination Policies, the School designates the following position(s) as the Title IX Coordinator and Coordinator for Nondiscrimination in Employment:

Ms. Megan Anderson, Assistant Director of Human Resources Title IX/Uniform Complaint Procedure Coordinator (714) 336-4220 manderson@excelacademy.education 1 Technology Dr, Ste I-811

Any employee or job applicant who believes they have been or are being discriminated against or harassed in violation of School policy must, as appropriate, immediately contact their supervisor, the coordinator, or the CEO who shall advise the employee or applicant about the School's procedures for filing, investigating, and resolving any such complaint.

Complaints regarding employment discrimination or harassment shall immediately be investigated in accordance with School policy and regulation. Individuals may use the School's Uniform Complaint Procedures to address complaints of discrimination and harassment, including sex discrimination under Title IX. Annual notice of such policies will be provided to all employees, and a copy of such policies and procedures are available by contacting the Coordinator listed above or Human Resources.

Discrimination is considered a form of employee misconduct. Disciplinary action, up to and including dismissal, will be taken against any employee engaging in this type of behavior. Any lead, supervisor or manager who has knowledge of such behavior, yet takes no action to end it, is also subject to disciplinary action.

B. Disability Accommodation

To comply with the Americans with Disabilities Act and all applicable laws ensuring equal employment opportunities to qualified individuals with a disability, the School will make reasonable accommodations for the known physical or mental limitations of an otherwise qualified individual with a disability who is an applicant or an employee unless undue hardship would result.

Any applicant or employee who requires an accommodation in order to perform the essential functions of the job as outlined in the applicable job description must contact the HR department and discuss the need for an accommodation. The School will engage

in an interactive process with the employee to identify possible accommodations, if any, which will help the applicant or employee perform the job. An applicant or employee who requires accommodation due to a religious belief or practice (including religious dress and grooming practices, such as religious clothing or hairstyles) must also contact the HR department and discuss the need for accommodation. If the accommodation is reasonable and will not impose an undue hardship, the School will work to make the accommodation.

C. Anti-Harassment

The School is committed to providing a work environment free of harassment and abusive conduct as that term may be defined by statute or regulation then in effect at the time of the conduct. School policy prohibits conduct that is disrespectful, unprofessional as well as harassment based on based on actual or perceived race, color, creed, actual or perceived gender (including gender identity and gender expression), religion (all aspects of religious beliefs, observance or practice, including religious dress or grooming practices), marital status, registered domestic partner status, status as a victim of domestic violence, assault or stalking, age, ethnicity, national origin or ancestry, citizenship, physical or mental disability, medical condition (including cancer or a record or history of cancer, and genetic characteristics), sex (including pregnancy, childbirth, breastfeeding or a related medical condition), genetic information, sexual orientation, political affiliation, military and veteran status or any other basis protected by federal, state or local law or ordinance or regulation. All such conduct violates school policy. The School's anti-harassment policy applies to all persons involved in the operation of the School and prohibits harassment, disrespectful or unprofessional conduct by any employee of the School, including supervisors and managers, as well as vendors, customers, independent contractors and any other persons. It also prohibits harassment, disrespectful or unprofessional conduct based on the perception that anyone has any of those characteristics, or is associated with a person who has or is perceived as having any of those characteristics.

Prohibited harassment, disrespectful or unprofessional conduct includes, but is not limited to, the following behavior:

- Verbal conduct such as epithets, derogatory jokes or comments, slurs or unwanted sexual advances, invitations or comments;
- Visual displays such as derogatory and/or sexually-oriented posters, photography, cartoons, drawings or gestures;

- Physical conduct including assault, unwanted touching, intentionally blocking normal movement or interfering with work because of sex, race or any other protected basis;
- Threats and demands to submit to sexual requests as a condition of continued employment, or to avoid some other loss and offers of employment benefits in return for sexual favors;
- Retaliation for reporting or threatening to report harassment; and
- Communication via electronic media of any type that includes any conduct that is prohibited by state and/or federal law, or by company policy.
- Sexual harassment does not need to be motivated by sexual desire to be unlawful or to violate this policy. For example, hostile acts toward an employee because of their gender will amount to sexual harassment, regardless of whether the treatment is motivated by any sexual desire.

The School is committed to compliance with all applicable laws providing equal employment opportunities and is dedicated to ensuring a culture free of harassment. This commitment applies to all persons involved in School operations and prohibits unlawful discrimination by any employee of the School, including supervisors and coworkers as well as prohibiting harassment and prohibited conduct.

Harassment is considered a form of employee misconduct. Disciplinary action, up to and including dismissal, will be taken against any employee engaging in this type of behavior, yet takes no action to end it, is also subject to disciplinary action.

It is the policy of the School that no one will be retaliated against for making a good faith complaint of harassment or for cooperating in the investigation of a complaint.

An employee who believes they have been harassed, discriminated against or retaliated against may initiate the reporting process by contacting their supervisor, or, if appropriate, the next level of management (see Reporting procedure, which follows). You may at any time contact your HR department. All discrimination, harassment and retaliation complaints will be promptly investigated and will be treated confidentially to the extent possible and appropriate action taken where warranted. Complaints made in good faith will in no way be held against the employee.

Sexual Harassment

The School is committed to providing a work environment that is free from sexual harassment and retaliation. Under no circumstances will sexual harassment be tolerated.

"Sexual harassment" means any unwelcome sexual advance, unwelcome requests for sexual favors, or other unwelcome verbal, visual, or physical conduct of a sexual nature made by someone from or in the educational or work setting, whether it occurs between individuals of the same sex or individuals of opposite sexes, under any of the following conditions:

- (1) Submission to the conduct is explicitly or implicitly made a term or a condition of an individual's academic status, employment, or progress.
- (2) Submission to, or rejection of, the conduct by the individual is used as the basis of academic or employment decisions affecting the individual.
- (3) The conduct has the purpose or effect of having a negative impact upon the individual's academic performance, work, or progress or has the purpose or effect of creating an intimidating, hostile, or offensive educational or working environment. The conduct is sufficiently severe, persistent, pervasive or objectively offensive, so as to create a hostile or abusive educational or working environment or to limit the individual's ability to participate in or benefit from an education program or activity.
- (4) Submission to, or rejection of, the conduct by the individual is used as the basis for any decision affecting the individual regarding benefits and services, honors, programs, or activities available at or through the local agency.

"Verbal sexual harassment" includes, but is not limited to, unwelcome epithets, comments, or slurs of a sexual nature.

"Physical sexual harassment" includes, but is not limited to, assault, impeding or blocking movement, or any physical interference with work or school activities or movement when directed at an individual on the basis of sex.

"Visual sexual harassment" includes, but is not limited to, derogatory posters, cartoons, drawings, obscene gestures, or computer-generated images of a sexual nature.

"Educational environment" includes, but is not limited to, the following:

- (1) The campus or school grounds of the local agency.
- (2) Properties controlled or owned by the local agency.
- (3) Off-campus, if such activity is sponsored by the local agency, or is conducted by organizations sponsored by or under the jurisdiction of the local agency.

Sexual harassment has no place in the work environment and is prohibited by the School. Specifically, it must in no way be exercised for purposes of an intimidating effect on employment decisions such as promotion, dismissal, hiring, training, wage and salary increases, transfer, or any other matter that affects the ability of an employee to perform job duties.

Any employee who engages or participates in sexual harassment, or who aids, abets, incites, compels or coerces another to commit sexual harassment or retaliates against another individual is in violation of this policy and subject to disciplinary action up to and including dismissal. Leads, managers and supervisors are to ensure that no such intimidation or harmful atmosphere of unwelcome sexual overtones exist in their workplaces. Every effort must be made to sensitize themselves and their employees to the differences between purely social overtones and those intended to affect working conditions. Also, employees are responsible for respecting the rights of their co-workers. Any employee who feels they have been harassed or retaliated against, or has knowledge of any incident of harassment or retaliation on any protected basis shall immediately report such incidents to their immediate supervisor, Human Resources, the CEO or Title IX Coordinator and Coordinator for Nondiscrimination in Employment. If the supervisor is the harasser or has not responded to the complaint, or if not an employee, then the complainer must complain to any administrator without fear of reprisal. Employees may also report instances of sexual harassment through the School's Uniform Complaint Procedure without fear of reprisal.

Reporting

The School has an affirmative duty to take reasonable steps to prevent and correct discrimination and harassment. Supervisors, co-workers, and third parties are prohibited from engaging in unlawful behavior under the Fair Employment and Housing Act or any other applicable law. Protected groups under the law include the following:

- Age (40 and over)
- Ancestry
- Color
- Religious Creed (including religious dress and grooming practices)
- Denial of Family and Medical Care Leave
- Disability (mental and physical) including HIV and AIDS
- Marital Status
- Medical Condition (cancer and genetic characteristics)
- Genetic Information

- Military and Veteran Status
- National Origin (including language use restrictions)
- Race
- Sex (which includes pregnancy, childbirth, breastfeeding and medical conditions related to pregnancy, childbirth or breastfeeding)
- Gender, Gender Identity, and Gender Expression
- Sexual Orientation

The School encourages reporting of all perceived incidents of discrimination, harassment or retaliation, regardless of the offender's identity or position. Individuals who believe that they have been the victim of such conduct must discuss their concerns with their immediate lead, supervisor, manager, office manager, or HR and may file a complaint. The Uniform Complaint Procedures may be used for this purpose. Employees are entitled to report harassment to someone other than their direct supervisor. Supervisors are required to report all complaints to Human Resources. In addition, the School encourages individuals who believe they are being subjected to such conduct promptly to advise the offender that their behavior is unwelcome and request that it be discontinued. The School recognizes, however, that an individual may prefer to pursue the matter through informal or formal complaint procedures. Every effort will be made to keep such reports as confidential to the extent possible, although it is understood that an investigation will normally require the involvement of third parties. The School is serious about enforcing its policy against harassment. However, the School cannot resolve a harassment problem that it does not know about. Therefore, employees are responsible for bringing any such problems to the School's attention so it will take whatever steps are necessary to correct the problem.

Investigation/Complaint Procedure

All complaints of harassment, including sexual harassment, may be addressed through the School's Uniform Complaint Procedures. A complaint will be followed by a fair, complete and timely investigation conducted by an impartial and qualified individual. If the investigation substantiates the accusations, the appropriate corrective action will be taken. This may include, but not be limited to, reprimand, suspension or dismissal, depending on the nature and severity of the offense.

Complaints will be documented and the School will designate a qualified individual to track the complaint process.

Informal Procedure

If for any reason an individual does not wish to address the offender directly, or if such action does not successfully end the offensive conduct, the individual must notify their immediate supervisor and/or the HR department who may, if the individual so requests, talk to the alleged offender on the individual's behalf. In addition, there may be instances in which an individual seeks only to discuss matters with one of the HR designated representatives, and such discussion is encouraged. An individual reporting harassment, discrimination or retaliation must be aware, though, that the School may decide it is necessary to take action to address such conduct beyond an informal discussion. This decision will be discussed with the individual. The best course of action in any case will depend on many factors and, therefore, the informal procedure will remain flexible. Moreover, the informal procedure is not a required first step for the reporting individual.

Formal Procedure

As noted above, individuals who believe they have been the victims of conduct prohibited by this policy statement or believe they have witnessed such conduct must discuss their concerns with their supervisor or the HR department. The School encourages the prompt reporting of complaints or concerns so that rapid and constructive action will be taken before relationships become irreparably strained. Therefore, while no fixed reporting period has been established, early reporting and intervention have proven to be the most effective method of resolving actual or perceived incidents of harassment. Any reported allegations of harassment, discrimination or retaliation will be investigated promptly. The investigation may include individual interviews with the parties involved and, where necessary, with individuals who may have observed the alleged conduct or may have other relevant knowledge. Confidentiality will be maintained throughout the investigation process to the extent consistent with adequate investigation and appropriate corrective action. Misconduct constituting harassment, discrimination or retaliation will be dealt with appropriately. Responsive action may include, training, referral to counseling and/or disciplinary action such as warning, reprimand, withholding of a promotion or pay increase, reassignment, temporary suspension without pay or termination, as the School believes appropriate under the circumstances. If a party to a complaint does not agree with its resolution, that party may appeal to the CEO.

Retaliation

Employees will not be retaliated against for complaining or participating in an investigation. Retaliation against an individual for reporting harassment or discrimination or for participating in an investigation of a claim of harassment or discrimination is a serious violation of this policy and, like harassment or discrimination itself, will be subject to disciplinary action. Acts of retaliation must be reported immediately and will be promptly investigated and addressed.

Conclusion

This policy was developed to ensure that all employees will work in an environment free from harassment, discrimination and retaliation. The School will make every reasonable effort to ensure that all concerned are familiar with these policies and aware that any complaint in violation of such policies will be investigated and resolved appropriately. Any employee who has any questions or concerns about these policies must talk with their supervisor or the HR department. Finally, these policies will not be used as a basis for excluding or separating individuals of a particular gender, or any other protected characteristic, from participating in business or work-related social activities or discussions. In other words, no one will make the mistake of engaging in discrimination or exclusion in order to avoid allegations of harassment. The law and the policies of the School prohibit disparate treatment on the basis of sex or any other protected characteristic, with regard to terms, conditions, privileges and prerequisites of employment. The prohibitions against harassment, discrimination and retaliation are intended to complement and further those policies, not to form the basis of an exception to them.

None of the procedures below are intended to preclude an employee from pursuing claims of discrimination and/or harassment in any other forum available to the employee, including making reports of discrimination, harassment, and/or retaliation to the Department of Fair Employment and Housing and the U.S. Equal Employment Opportunity Commission.

Appendix E: Civility Policy

School personnel, parents, and students are required to be civil in all of their interpersonal school-related interactions. Civility does not require unqualified agreement or conformity of opinion. An expression of disagreement or a discussion of a controversial viewpoint is not uncivil if such expression or discussion is appropriately and respectfully presented and does not disrupt a school-related activity.

For purposes of this policy, to be civil means to act with self-discipline in a courteous, respectful and orderly way in every interpersonal communication and behavior with the goal of providing a safe and harassment free environment for the students and staff while maintaining individual rights to freedom of expression.

Examples of uncivil conduct includes, but is not limited to:

- using an inappropriately loud voice;
- using profane, vulgar, or obscene words or gestures;
- belittling, jeering, or taunting;
- using personal epithets;
- using violent or aggressive gestures or body-language;
- repeatedly and inappropriately interrupting another speaker;
- repeatedly demanding personal attention at inappropriate times;
- purposefully and inappropriately invading personal space;
- purposefully ignoring appropriate communications;
- wrongfully interfering with another person's freedom of movement;
- wrongfully invading another person's private possessions; or;
- any other behavior that inappropriately disrupts school-related activities.

In the event that any party is uncivil during a school-related activity, the following steps will occur:

- 1. **Communicate** The party experiencing the uncivil behavior will communicate that the behavior is not civil and that the uncivil behavior must cease immediately.
- 2. **End Activity/Meeting** If the uncivil party fails to correct the uncivil behavior as directed, the affected party shall end the activity/meeting.
- 3. **Referral** The reporting party shall refer the situation to school administration with a written summary of the uncivil behavior and how they responded.
- 4. **Determination** If it is determined that uncivil behavior occurred, proper disciplinary action will be taken, which may include suspension or expulsion.

Appendix F: Excerpt from the EACS Employee Handbook: "Section III: Standards of Conduct"

The School expects all employees to comply with School rules, policies, and regulations as set forth in this handbook. Any employee who fails to do so will be subject to whatever disciplinary action the School, in its sole discretion, deems appropriate under the circumstances. Such disciplinary action may include, but is not limited to, oral and written warnings, mandatory training, or termination of employment. Any employee's receipt of, participation in or completion of School-required disciplinary action shall not, under any circumstances, limit or alter the School's at-will employment policy which allows either the School or the employee to terminate the employment relationship at any time, with or without notice, and with or without cause.

A. Freedom from Violence

The School is concerned about violence in society. The School expressly prohibits any acts or threats of violence by any School employee or former employee against any other employee. The School will also not condone any acts or threats of violence against school employees or customers while engaged in business with or on behalf of the School.

The School has developed guidelines to help maintain a secure workplace. It is important to be aware of persons loitering for no apparent reason in parking areas, walkways, entrances and exits, and service areas. Report any suspicious persons or activities to the Executive Director or their designee. Secure the desk or office at the end of the day. When called away from the work area for an extended length of time, do not leave valuable and/or personal articles in or around the workstation that may be accessible. The security of facilities as well as the welfare of the employees depends upon the alertness and sensitivity of every individual to potential security risks.

The employee must immediately notify the Executive Director or designee when other employees or outsiders express anger and make threats against the School or behave in a manner suggesting the possibility of violent activity.

All threats or perceived threats of violence against any person or property are considered serious. Staff who are alerted to or observe any threat or perceived threat shall immediately report the threat or perceived threat to law enforcement. The School will support the local law enforcement in the immediate investigation and threat assessment, as needed. The very act of a threat shall be cause for discipline against a student or staff member and immediate removal of a visitor.

In keeping with the spirit and intent of this policy, and to ensure that the School's objective in this regard is attained, it is the commitment of the School:

- To provide a safe and healthy work environment, in accordance with the School's safety and health policy.
- To take prompt remedial action up to and including immediate termination, against any employee who engages in any threatening behavior or acts of violence or who uses any obscene, abusive, or threatening language or gestures.
- To take appropriate action when dealing with customers, former employees, or visitors to school functions who engage in such behavior. Such action may include notifying the police or other law enforcement personnel and prosecuting violators of this policy to the maximum extent of the law.
- To prohibit employees, former employees, customers, and visitors from bringing unauthorized firearms or other weapons to school work and non-work related gatherings, meetings and functions.
- To establish viable security measures to ensure that school meetings and gatherings are safe and secure to the maximum extent possible and to properly handle access to school facilities by the public, off-duty employees, and former employees.

The School will not tolerate any type of workplace violence committed by or against its employees. The School's employees that violate this policy will be subject to disciplinary action, up to and including discharge. Prohibited conduct includes, but is not limited to:

- Causing physical injury to another person.
- Making threatening remarks.
- Aggressive or hostile behavior that creates a reasonable fear of injury to another person or subjects another person to emotional distress.
- Possession or threat of using a weapon on the premises and/or at work related events, meetings and gatherings.

Employees who display a tendency to engage in violent, abusive, or threatening behavior, as determined by the School, in its sole discretion, may be referred for counseling or other appropriate treatment.

In furtherance of this policy, employees have a "duty to warn" their supervisors or human resources representative of any suspicious workplace activity or situations or incidents that they observe or that they are aware of that involve other employees, former employees, customers, or visitors and that appear problematic. This includes, for example, threats or acts of violence, aggressive behavior, offensive acts, discussion of bringing weapons into the workplace, threatening or offensive comments or remarks, and the like. Employee reports made pursuant to this policy will be held in confidence to the maximum possible extent. The School will not condone any form of retaliation against any employee for making a report under this policy.

B. Prohibited Conduct

Employees are expected to conduct themselves in a manner to further the School's objectives.

The following conduct is prohibited and will not be tolerated by the School. This list of prohibited conduct is illustrative only; other types of conduct that threaten security, personal safety, employee welfare and School operations also may be prohibited and will result in disciplinary action up to and including termination.

- Falsifying employment records, employment information, or other School records;
- Inefficient or careless performance of job responsibilities or inability to perform job duties satisfactorily;
- Recording the work time of another employee or allowing any other employee to record another employee's work time, or falsifying any time card, either one's own or another employee's;
- Theft and deliberate or careless damage or destruction of any School property, or the property of any employee or customer;
- Removing or borrowing School property without prior authorization;
- Unauthorized use or misuse of School equipment, time, materials, or facilities;
- Provoking a fight or fighting during working hours or on School property;
- Participating in horseplay or practical jokes on School time or on School premises;
- · Carrying firearms or any other dangerous weapons on School premises at any time;
- Engaging in criminal conduct whether or not related to job performance;
- Causing, creating, or participating in a disruption of any kind during working hours on School property;
- Insubordination, including but not limited to failure or refusal to obey the orders or instructions of a supervisor or member of management, or the use of abusive or threatening language toward a colleague;
- Using abusive, threatening or intimidating language at any time on School premises;
- Failing to notify a supervisor when unable to report to work;
- Unreported absence of three (3) days;
- Failing to obtain permission to leave work for any reason during normal working hours;
- Failing to observe working schedules, including rest and lunch periods;
- Failing to provide a physician's certificate when requested or required to do so;
- Sleeping or malingering on the job;
- Making or accepting personal telephone calls, including cell phone calls, of more than three minutes in duration during working hours, except in cases of emergency or extreme circumstances;
- Working overtime without authorization or refusing to work assigned overtime;
- Violation of dress standards;

- Violating any safety, health, security or School policy, rule, procedure or violation of the School's drug and alcohol policy;
- Committing a fraudulent act or a breach of trust under any circumstances;
- Committing or involvement in any act of unlawful harassment of another individual;
- Failing to promptly report work-related injury or illness;
- Any other action or behavior, which could harm the Schools, parents, or students interest.

This statement of prohibited conduct does not alter the School's policy of at-will employment. Either the employee or the School remains free to terminate the employment relationship at any time, with or without reason or advance notice.

C. Physical Contact with Students and Other Staff Members

It is the policy of The School that no teacher or staff member will use corporal punishment against a student. This prohibition includes spanking, slapping, pinching, hitting or the use of any other physical force as retaliation or correction for inappropriate behavior. While the use of appropriate touching is part of daily life and is important for student development, a teacher and staff member must ensure that they do not exceed appropriate behavior. If a child or other staff member specifically requests that they not be touched, then that request must be honored without question.

The following forms of touching are never appropriate:

- Inappropriate or lengthy embraces
- Kisses on the mouth
- Corporal punishment
- Sitting student on one's lap (grades 3-8)
- Touching buttocks, chests or genital areas
- Pushing a person or another person's body part (other than in self-defense, defense of another, or property)
- Showing affection in isolated areas
- Wrestling with students or other staff members
- Bench-pressing another person
- Tickling
- Piggyback rides
- Massages
- Any form of unwanted affection
- Any form of sexual contact
- Poking fingers at another person that results in an offensive contact

This policy does not prevent appropriate forms of touching a student, including for the purpose of guiding them along a physical path, helping them up after a fall, engaging in

a rescue or the application of Cardiopulmonary Resuscitation (CPR) or other emergency first-aid. Nor does it prohibit the use of reasonable force and touching in self-defense or in the defense of another.

Restraining a child who is trying to engage in violent or inappropriate behavior may also be permitted. Only such force as necessary to defend one's self or another or to protect property is legally allowed. Excessive force is prohibited. Violation of this policy could subject the teacher or staff member to discipline to include termination for cause. The victim may also choose to bring civil or criminal charges against the violator. This policy must necessarily be somewhat flexible. Sometimes, especially when dealing with younger children or children with a disability, touching is more appropriate. A touch for the purpose of helping (i.e.: cleaning up a small child after a bathroom accident) may be appropriate in limited circumstances although clearly inappropriate in more general circumstances. It is impossible to define each and every instance when touching is inappropriate. Teachers and staff members must apply the rules of common sense in the circumstances they find themselves.

D. Off-duty Conduct

While the School does not seek to interfere with the off-duty and personal conduct of its employees, certain types of off-duty conduct may interfere with the School's legitimate business interests. For this reason, employees are expected to conduct their personal affairs in a manner that does not adversely affect the School's or their own integrity, reputation or credibility. Illegal or immoral off-duty conduct by an employee that adversely affects the School's legitimate business interests or the employee's ability to perform their job may result in disciplinary action as allowed by law.

E. Drug and Alcohol Free Workplace and Awareness Program

The School will comply with all federal and state regulations regarding drug and alcohol use while employees are on the job. This policy covers all School employees and violation of the School's policy related to drug use is grounds for immediate termination.

The School is concerned about the use of alcohol, illegal drugs and controlled substances as it affects the workplace, the School community and students. Use of these substances whether on or off the job will adversely affect an employee's work performance, efficiency, safety, and health and therefore seriously impair the employee's value to the School and its students. In addition, the use or possession of these substances on the job constitutes a potential danger to the welfare and safety of other employees and students and exposes the School to the risks of property loss or damage or injury to other persons. The unlawful manufacture, distribution, dispensation, possession, or use of a controlled substance is prohibited in the workplace.

Conduct against this policy includes, but is not limited to, the following:

- Drive a company vehicle, or a vehicle designated for school business, while under the influence of alcohol or an illegal or controlled substance;
- Sell or purchase an illegal or controlled substance, including while on the job, on the School's property, or in the presence of students;
- Possess or use alcohol or an illegal or controlled substance while on the job, on school property, or in the presence of students,
- Be under the influence of alcohol or an illegal or controlled substance while on the job, or on the School's property

The School will establish a drug-free awareness program to inform employees about:

- The dangers of drug abuse in the workplace;
- The policy of maintaining a drug-free workplace;
- Any available drug counseling, rehabilitation, and employee assistance programs; and
- The penalties that the School may impose upon them for drug abuse violations occurring in the workplace.

Violation of these rules and standards of conduct will not be tolerated and may result in disciplinary action, up to and including termination of employment. The School may also bring the matter to the attention of appropriate law enforcement authorities. The School may terminate an employee who is convicted of a controlled substance offence to the extent allowed by law. Alternatively, the School may, as required or allowed in accordance with applicable law, require the employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for these purposes by a Federal, State or local health, law enforcement, or other appropriate agency. As a condition of employment, employees are required to notify the School in writing of any conviction for a violation of a criminal drug statute occurring in the workplace. Such notification must be made no more than five (5) calendar days after the conviction. The School may, as required by applicable law, notify federal or state agencies of any applicable employee convictions if such a report is required by law.

In order to enforce this policy, the School reserves the right to conduct legal searches of school property and to implement other measures which are in accordance with law and necessary to deter and detect violation of this policy. As a condition of employment, the employee agrees to abide by the terms of this policy.

School will abide by all relevant laws, including laws regarding employee disability and reasonable accommodations in implementing this policy.

F. Tobacco Free Workplace

The School is a tobacco free workplace. No tobacco products are to be used in the workplace or at work functions. This includes all VAPE products.

G. Punctuality and Attendance

You are part of a team, and getting the work done depends on everyone being in the right place at the right time. As an employee, you must be conscientious about your attendance and punctuality at work. Attendance is also an important measure of your overall performance on the job. Employees are expected to be punctual and regular in attendance. Any tardiness or absence causes problems for students and fellow employees. To avoid conflict with the daily operations of the School, employees must schedule personal affairs outside of regular working hours. When an employee is absent, others must perform their assigned work. Employees are expected to report to the workplace and be prepared to begin work at their scheduled reporting times.

If the employee is unable to report for work on any particular day, they must under all but the most extenuating circumstances call their supervisor or Human Resources at least one hour before the time they are scheduled to begin working on that day, and must obtain approval for their absence from the Executive Director or designee. In all cases of absence or tardiness, employees must provide the School with an honest reason or explanation.

Employees also must inform Human Resources or designee of the expected duration of any absence. Excessive absences, lateness or failure to give your supervisor advance notice for absence or lateness will result in disciplinary action or dismissal from employment, absenteeism or tardiness, whether excused or not, will not be tolerated.

If the employee fails to report for work without any notification to their supervisor or to Human Resources and the absence continues for a period of three days, the School will consider it a voluntary resignation unless a written medical excuse is provided by a physician to determine that the employee has abandoned their employment. Employees with emergencies or situations that do not allow them to do their job must inform their supervisor or Human Resources within 24 hours. Failure to return phone calls or emails within 24 hours during workdays requires an explanation to the employee's supervisor. Failure to inform a supervisor of an expected absence, failure to return phone calls or emails for three workdays without notice, and missing required deadlines/meetings constitutes abandonment of employment.

H. Professionalism

The success of the School depends upon the quality of the relationships between the School, its employees, students, parents and the general public. The public impression of the School and its interest will be formed, in part, by the employees; employees are ambassadors. The more goodwill an employee promotes, the more employees, students, parents and the general public will respect and appreciate the employee, the School, and the Schools' services.

Below are several things employees will do to help leave people with a good impression of the School. These are the building blocks for the school's continued success.

- Communicate with parents regularly.
- Act competently and deal with others in a courteous and respectful manner.
- · Communicate pleasantly and respectfully with other employees at all times.
- Follow up on requests and questions promptly, provide businesslike replies to inquiries and requests, and perform all duties in an orderly manner.
- · Respond to email and voicemail within 24 hours during the workweek.
- · Take great pride in their work and enjoy doing their very best.

The employee may not bring their own children to school events (learning plan meetings, CAASPP testing, school meetings, etc.) unless they are participants in the events or it is a general school event open to all students or employee families. The Executive Director or designee may grant an exception.

I. Dress Code

Each employee is a representative of the School in the eyes of the public. Each employee must report to work properly groomed and dressed in professional attire. Employees are expected to dress appropriately and in a manner consistent with the nature of the work performed.

Employees who report to work inappropriately dressed may be asked to clock out and return in acceptable attire.

Violation of the dress code is determined by the Executive Director or designee. The Executive Director or designee may issue more specific dress code guidelines at any time, which shall be in accordance with law.

J. Gifts to Employees

It is the policy of the School that no employee may accept any gift from an outside party, client, contractor, vendor, community provider, business associate, parent or student that is of such nature that it could affect impartiality with regard to decisions or action affecting School operations. Gifts with a value of less than \$50 are excluded from this policy.

K. Fee and Cash Collection

No staff member, other than specifically authorized individuals, is permitted to accept cash and/or checks. All school events, for which money is collected, must be

approved by the Executive Director. The Executive Director will supervise the collection of all fees and will be responsible for managing the receipts with student services Purchasing. Teaching staff and students are not permitted to do fundraising or fee collection; rather, all financial transactions must be coordinated with the Executive Director. Teachers and staff are not permitted to conduct personal sales or fundraising (such as Avon, bath/beauty products, etc.). Cash and/or checks must not be stored or locked in staff offices or desks.

L. Building Security

All employees who are issued keys to the office are responsible for their safekeeping. These employees will sign a Building Key Disbursement form upon receiving the key. The last employee, or a designated employee, who leaves the office at the end of the business day assumes the responsibility to ensure that all doors are securely locked, the alarm system is armed, thermostats are set on appropriate evening and/or weekend setting, and all appliances and lights are turned off with exception of the lights normally left on for security purposes. Employees are not allowed on properties or leased facilities after hours without prior authorization from the Executive Director or CEO.

Appendix G: CAASPP Testing Security Form

EXCEL ACADEMY'S	CAASPP TEST SECURITY FORM (ONE per family)
Family's Last Name	
Test Site/Location	ToR Name
Student Information	Cell Phone at Test Site Y/N
Student's Name	Grade Y or N
Student's Name	Grade Y or N
Student's Name	Grade Y or N
Student's Name	Grade Y or N
Parent's Name	Cell Phone #
In case of an emergency, please con	tact permission to drop off/pick up my child(ren).
In case of an emergency, please com Phone Number(s) The following individual(s) have my p 1. SName 2. Name	permission to drop off/pick up my child(ren). Phone Phone
In case of an emergency, please com Phone Number(s) The following individual(s) have my p 1. SName 2. Name If you have a high school student tha	permission to drop off/pick up my child(ren). Phone
In case of an emergency, please com Phone Number(s) The following individual(s) have my p 1. SName If you have a high school student tha your student to sign in/out for hims	permission to drop off/pick up my child(ren). Phone Phone phone at will be driving to the test site on his/her own, and wish to allow
In case of an emergency, please con Phone Number(s) The following individual(s) have my p 1. SName 2. Name If you have a high school student tha your student to sign in/out for hims My high school student	permission to drop off/pick up my child(ren). Phone Phone It will be driving to the test site on his/her own, and wish to allowelf/herself, please complete this portion.
In case of an emergency, please com Phone Number(s) The following individual(s) have my p 1. SName 2. Name If you have a high school student that your student to sign in/out for hims My high school student My high school student NOTE - I understand that cell phone day and returned to the student(s) a	tact permission to drop off/pick up my child(ren). Phone Phone at will be driving to the test site on his/her own, and wish to allow elf/herself, please complete this portion. has my permission to sign himself/herself in and out. has my permission to sign his/her siblings in and out. s/smart watches might be collected at the start of each testing at the end of each testing day. Cell phones/smart watches must ety purposes, I understand that backpacks are not allowed.

Appendix H: Triage Guidelines

Immediate Classification

These students get priority medical care and transportation to an advanced care facility. These victims are critically injured, life threatened, but salvable. They will die within one hour or less without further treatment and require immediate field intervention to survive.

After assignment to the immediate classification, the students are then further divided into two additional groups. The two subgroups are the immediate life threatened, and the potentially life threatened. Injury patterns seen in this group include:

- Head injuries with decreasing level of consciousness:
- Airway/chest injuries with associated cardiorespiratory or respiratory compromise:
- Shock associated with hemorrhage:
- Blunt or penetrating abdominal trauma;
- Life threatening fractures such as femur, pelvic, etc.
- Third degree burns over 25% BSA (body surface area) but under 50% BSA, excluding facial involvement.

Medical problems assigned to the immediate classification include:

- Chest pain not associated with blunt trauma:
- Suspected hypo/hyperglycemia:
- Unconscious without associated trauma:
- Obstetrical problems:
- Seizures with or without trauma:
- Hysterics requiring isolation from others:
- Hypothermia
- Hyperthermia

Delayed Classification

Anyone in this classification is considered to be a lower priority victim. Since this is a two-tiered system, the "delayed" group is a catchall for any victims other than those who are life-threatened or with salvable injuries. Therefore, the injuries seen in this classification include:

- Serious injuries, non-life-threatening, including:
 - o Fractures with distal pulse
 - o Serious lacerations requiring repair
 - o Third-degree burns less than 25% BSA
 - Second-degree burns of any percentage
 - o Injuries to the eye
 - Spinal cord injuries
- Minor injuries requiring first aid treatment only and the non-injured. This group will be transported to an ambulatory holding or evacuation center. They do not need to tie up hospital facilities.
- The dead at the scene. These are sent to a common morgue area.
- Critically injured, seriously life-threatened, non-salvable patients.

Appendix I: Suicide Prevention

The publications of many organizations and governmental agencies contain advice for people who are faced with suicidal people. That advice is summarized below.

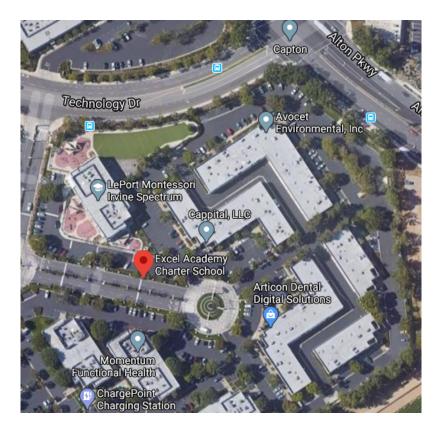
Do's

- **Listen** to what the person is saying and take suicidal threats seriously. Many times a person may be looking for just that assurance.
- **Observe** the person's nonverbal behavior. In children and adolescents, facial expressions, body language, and other concrete signs often are more telling than what the person says.
- **Ask** whether the person is really thinking about suicide. If the answer is "YES," ask how they plan to do it and what steps have already been taken. This will convince the person of your attention and let you know how serious the threat is.
- **Get Help** by contacting an appropriate Crisis Response Team member. Never attempt to handle a potential suicide by yourself.
- **Stay** with the person. Take the person to a CRT member and stay with that person for a while. The person has placed trust in you, so you must help transfer that trust to the other person.

Don'ts

- **Don't** leave the person alone for even a minute.
- **Don't** act shocked or be sworn to secrecy.
- **Don't** underestimate or brush aside a suicide threat ("You won't really do it; you're not the type"), or to shock or challenge the person ("Go ahead. Do it"). The person may already feel rejected and unnoticed, and you must not add to the burden.
- **Don't** let the person convince you that the crisis is over. The most dangerous time is precisely when the person seems to be feeling better. Sometimes, after a suicide method has been selected, the person may appear happy and relaxed. You must, therefore, stay involved until you get help.

• **Don't** take too much upon yourself. Your responsibility to the person in a crisis is limited to listening, being supportive, and getting them to a trained professional. Under no circumstances must you attempt to counsel the person.





Appendix J: Excel Academy Office Contact Information

School Year: 2021-2022

Site Name: Excel Academy Charter School

Purpose: Main Excel Academy Offices

Location: 1 Technology Drive Suite I-811 Irvine, CA 92618

Phone: (949) 387-7822

Website: www.excelacademy.education

Email: admissions@excelacademy.education

Site Description:

Monday through Friday 7am to 4:30pm. Closed all Federal holidays.

Property Managed by:

The Irvine Company 7525 Irvine Center Drive Irvine, CA 92618 M-F 8am-5:30pm 949-398-8900

24 Hour Security & After Hours: (866) 234-9851 Hazardous Material Reporting: (714) 433-6240 Orange County Fire Authority: (714) 573-6000 Irvine Police Dept. (949) 724-7200 Poison Control (949) 222-1222

Appendix K: Emergency Contact Phone Numbers

1.	POISON CONTROL HOTLINE	(800) 222-1222
2.	LA COUNTY DISASTER HOTLINE	
3.	AMERICAN RED CROSS	(661) 267-0650
4.	SOUTHERN CALIFORNIA EDISON	(800) 611-1911
5.	SUBURBAN PROPANE	(661) 942-5117
6.	LOS ANGELES COUNTY WATERWORKS	(877) 637-3661
7.	ORANGE COUNTY SHERIFF'S DEPT	(714) 647-7000
8.	LA COUNTY SHERIFF'S DEPARTMENT	(213) 229-1700

Appendix L: Incident Report



EXCEL ACADEMY INCIDENT REPORT

Circle Location of Inc Name of Test Site or			School Office	Т	est Site	Fie	eld Trip
Date of Incident:		Stude	ent's Name:	Grade:			
DOB:	Education Sp	ecialist	<u>:</u> ,	School:			
Description	of Incident:						
Student's signs and s	ymptoms:						
If allergic react	ion actions						
taken before	Maria Cara						
	lministered:						
Actions taken, if	NOT allergic						
Actions taken, in	reaction:						
Person (and title	e) who called				Time of call to !	911:	
	911:						
Medication ad	ministered (if					Dose:	
aller	gic reaction):						
	Route:					Time:	
	s response to						
medication (if aller	gic reaction):						
Other	Medications					Dose:	
	administered						
(if aller	gic reaction):						
	Route:	_				Time:	
Other Interventions	or occurrenc	es (if a	<u>ny):</u>				
Time parame	dics arrived:		Incident informat	ion given by	(to paramedics)		
Time emergency				Name of em	ergency contact	t	@
notified (parent/gu					nt/guardian/etc.		
Method of notificat			Er	nergency cor	tact notified by	:	
text, email, in-p				<u> </u>			
Time person	was transport	ted to e	emergency room:				
Parent contacted (p	hone or in pe	erson)	Parent Name:				
	Parent contac	t on	Date:	<u>Time:</u>			
Report complete							
Report comple	eted by (Signa	ture):					
Report co	mpleted on (I	Date):					

Quote # 3026666

PO Box 8036, Wisconsin Rapids, WI 54495-8036 Phone: (800) 338-4204 | Fax: (877) 280-7642 Federal I.D. 39-1559474

Federal I.D. 39-1559474 www.renaissance.com

Excel Academy - 6599321

1200 Quail St Ste 175

Newport Beach, CA 92660-2707 Contact: Jenny Craig - (949) 387-7822 Email: Jcraig@excelacademy.education Reference ID: 694110

Quote Summary	
School Count: 1	
Renaissance Products & Services Total	\$5,075.00
Shipping and Processing	\$0.00
Sales Tax	\$0.00
Grand Total	USD \$5,075.00

This quote includes: Renaissance Star 360.

By signing below, Customer:

- acknowledges that the Person signing this Quote is authorized to do so;
- agrees that this Quote, any other quotes issued to Customer during the Subscription Period and Customer and its Authorized
 Users access to and use of the Products and Services are subject to the Renaissance Terms of Service and License located at
 https://doc.renlearn.com/KMNet/R62416.pdf
 which are incorporated herein by reference;
- acknowledges receipt of the Notice of Renaissance's Practices Relating to Children's Online Privacy
 https://docs.renaissance.com/R63870
 directed to you as the school official responsible for authorizing the use of the
 Renaissance Products and Services in the educational context; and,
- consents on behalf of parents/legal guardians to the collection, use, and disclosure of the personal information of children under the age of 13 with respect to use of the Renaissance Products and Services, as described in Renaissance's Children's Online Privacy Notice https://docs.renaissance.com/R63871

If changes are necessary, or additional information is required, please contact your account executive Lisa Bickler at (760)268-9591, Thank You.

Use your Prop 98 funding to lock in multi-year discounts on the solutions you need.

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All quotes and orders are subject to availability of merchandise. This Quote is valid for 60 days from the date under Renaissance's signature. Professional development expires one year from purchase date. Alterations to this quote will not be honored without Renaissance approval. Please note: Any pricing or discount indicated is subject to change with alterations to the quote. Tax has been estimated and is subject to change without notice. Unless you provide Renaissance with a valid and correct tax exemption certificate applicable to your purchase of product and the product ship-to location, you are responsible for sales and other taxes associated with this order.

United States government and agency transactions into Arizona: The Tax or AZ-TPT item(s) listed on this quote and subsequent invoice(s) is a charge to recover the cost of the Arizona Transaction Privilege Tax ('TPT'). The incidence of the TPT is on Renaissance Learning for the privilege of conducting business in the State of Arizona. Since the tax is not directly imposed on the United States, the constitutional immunity of the United States does not apply.

Hawaii residents only: Orders shipped to Hawaii residents will be subject to the 4.166% (4.712% O'ahu Is.) Hawaii General Excise tax. United States government and agency transactions into Hawaii: The Tax or General Excise Tax item(s) listed on this quote and subsequent invoice(s) is a charge to recover the cost of the Hawaii General Excise Tax. The incidence of the General Excise Tax is on Renaissance Learning for the privilege of conducting business in the State of Hawaii. Since the tax is not directly imposed on the United States, the constitutional immunity of the United States does not apply.

New Mexico residents only: Orders shipped to New Mexico residents will be subject to the 5.125% (Location Code: 88-888) Gross Receipts tax. United States government and agency transactions into New Mexico: The Tax or Gross Receipts Tax item(s) listed on this quote and subsequent invoice(s) is a charge to recover the cost of the New Mexico Gross Receipts Tax. The incidence of the Gross Receipts Tax is on Renaissance Learning for the privilege of conducting business in the State of New Mexico. Since the tax is not directly imposed on the United States, the constitutional immunity of the United States does not apply. Starting July 1, 2021 New Mexico requires sellers to collect tax on the state and local rate. This varies depending on the city and county.

Students can become their most amazing selves — only when teachers truly shine. Renaissance amplifies teachers' effectiveness in the classroom — transforming data into actionable insights to improve learning outcomes. Remember, we're here to ensure your successful implementation. Please allow 30-90 days for installation and set-up.

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Quote Details							
Excel Academy - 6599321							
Products & Services	Subscription Period	Quantity	Unit Price	Discount	Total		
Applications							
Star 360 Pilot Subscription **	09/01/2023 - 02/29/2024	500	\$7.45	\$0.00	\$3,725.00		
Professional Services							
90-minute Remote Session		3	\$450.00	\$0.00	\$1,350.00		
Renaissance Smart Start Product Training (included with purchase)		1	\$0.00	\$0.00	\$0.00		
	Excel Ac	ademy Total		\$0.00	\$5,075.00		

^{**}This item is pro-rated for less than full year subscription period.

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Quote # 3026666

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Subscription Summary	
Star 360 - Pilot Enterprise Pilot	Student Capacity / Quantity
Excel Academy - 6599321	500
	Star 360 - Pilot Enterprise Pilot Total 500

Quote Number 3026666

To accept this offer and place an order, please sign this Quote.

Renaissance Learning, Inc.	Excel Academy
Ted Loll	By:
Name: Ted Wolf	Name: Jennifer Craig
Title: VP - Corporate Controller	Title: Director of Assessment and Accountability
Date: September 12, 2023	Date: September 12, 2023
	Invoice Date: 9/12/2023

Mail: PO Box 8036, Wisconsin Rapids, WI 54495-8036

Fax: (877)280-7642

Email: electronicorders@renaissance.com

Phone: (877)444-3172

Q3026666 Quote Agreement

Final Audit Report 2023-09-13

Created: 2023-09-13

By: Renaissance Sales (salessystem-noreply@renaissance.com)

Status: Signed

Transaction ID: CBJCHBCAABAATs7xtpMZhiGg5YLSNZeHTkydSGWS-Ojs

"Q3026666 Quote Agreement" History

Document created by Renaissance Sales (salessystem-noreply@renaissance.com) 2023-09-13 - 3:30:25 AM GMT- IP address: 20.232.89.36

Document emailed to jcraig@excelacademy.education for signature 2023-09-13 - 3:30:31 AM GMT

Email viewed by jcraig@excelacademy.education 2023-09-13 - 3:31:02 AM GMT- IP address: 66.249.84.67

Signer jcraig@excelacademy.education entered name at signing as Jennifer Craig 2023-09-13 - 3:46:02 AM GMT- IP address: 68.5.81.72

Document e-signed by Jennifer Craig (jcraig@excelacademy.education)

Signature Date: 2023-09-13 - 3:46:04 AM GMT - Time Source: server- IP address: 68.5.81.72

Agreement completed. 2023-09-13 - 3:46:04 AM GMT



EACS October 2023 - HANDBOOK REVISIONS

Recommended for board approval to align with new provisions and update language for clarity

Section: Contacts	Additional School Counselor email address.
Section: Enrollment	**Revised: • Updated the TK timeframe policy for enrollment from September 2 - April 2 to September 2 - June 2.
Section: High School > Honors Courses	 Revised: Changed the percentage grade bump from half bump per course to full-grade percentage per course to earn a passing score for 8 year-long courses.
Section: Student Mental Health	Additional School Counselor contact information.

Coversheet

Consent - Personnel Services

Section: VII. Consent

Item: C. Consent - Personnel Services

Purpose: Submitted by:

Related Material: FINAL EACS and MYA Contract Agreement - Oct. 2023.docx.pdf

BACKGROUND:

Item: Approval of Services Agreement between Excel Academy Charter Schools (EACS) and Motivated Youth Academy

Background: Prior to July 1, 2022 Motivated Youth Academy (MYA) contracted with the Collaborative Charter Services Organization (CSO) for all back office Special Education Services, including documentation, record keeping and reporting. When the CSO went out of business, MYA brought these services in house effective July 1, 2022.

Given the short window to pivot regarding the provision of SPED services MYA chose to prioritize continuity. This led to the easiest and most efficient transition for students, families and staff. Included in this transition was a continued use of the Special Education Information System (SEIS). SEIS is a web-based system that allows centralized, online access for writing IEPs, managing Special Education data, CALPADS reporting, and service tracking.

In FY22/23 Daniel Espinoza managed the SEIS for MYA. Enrollment grew throughout the year and has continued to grow this year. MYA has a need and the ability to provide part time SPED support using an existing classified position. This MYA employee needs to be trained in the nuances of SEIS.

Sarah Tomkiel was employed as the Special Education Services Coordinator for the CSO, and when it closed, became an employee of Excel Academy. Sarah is an active participant in the Sonoma County Charter SELPA SEIS Data Tech User Group. She is familiar with MYA, SEIS and the Sonoma County SELPA.

This agreement will allow Sarah to provide temporary assistance, support, and guidance, in a professional advisory capacity, to MYA's SPED operations.

Fiscal Impact: Not to exceed \$750.00

RECOMMENDATION:

It is recommended the Board approve the Services Agreement between Excel Academy Charter Schools (EACS) and Motivated Youth Academy (#1628).

EXCEL ACADEMY CHARTER SCHOOLS INDEPENDENT EXCEL ACADEMY CHARTER SCHOOLS

(EACS) CONTRACT SERVICES AGREEMENT

GENERAL INFORMATION:

EACS: Excel Academy Charter Schools EACS Contact Person: Heidi Gasca

Motivated Youth Academy (MYA) Contact Person: Bill Dobson

This Independent Excel Academy Charter Schools (EACS) Services Agreement ("Agreement") is made and entered into effective **10/16/2023** by and between the EACS and Motivated Youth Academy (MYA).

- 1. <u>EACS Services</u>. The contractor agrees to provide temporary assistance, support, and guidance, in a professional advisory capacity, to MYA's operations. The parties anticipate that EACS will provide these services approximately **1.5 hours per month not to exceed 15 hours between 10/16/2023 06/30/2024.**
- 2. <u>EACS Qualifications.</u> EACS represents that it has in effect all licenses, permissions, and has otherwise all legal qualifications to perform the Agreement.
- 3. <u>Term.</u> The Agreement shall begin on **10/16/2023**, and terminate on **06/30/2024**. The total amount payable will not exceed **\$750.00**. There shall be no extension of the Agreement without express written consent of all parties.
- 4. Payment. MYA agrees to pay EACS at the rate of \$47.56 per hour. Checks will be made payable to Excel Academy Charter Schools. Payments shall be limited to the amount written in this paragraph. MYA agrees to pay EACS within thirty (30) days of receipt of a detailed invoice.
- 5. <u>Incidental Expense</u>. MYA shall be responsible for all expenses associated with the Agreement, including lodging, meals, travel, supplies, and other incidental expenses incurred unless otherwise agreed to in advance for specific activities.
- 6. <u>Conflict of Interest</u>. EACS does not have, or anticipate having, any interest in real property, investments, business interests in or income from sources which would provide EACS or his spouse with personal financial gain as a result of any recommendation, advice or any other action taken by EACS during the rendition of services under this Agreement.
- 7. <u>Termination of Agreement</u>. Either MYA or EACS may terminate this Agreement at any time for any reason upon written notice. In the event of early termination, EACS shall be paid for satisfactory work performed prior to the date of termination. The MYA may then proceed with the work in any manner the MYA deems appropriate.
- 8. <u>Indemnity</u>. The MYA shall defend, indemnify, and hold harmless the EACS and its agents, employees, Board of Directors, members of the Board

- of Directors, from and against claims, damages, losses, and expenses (included, but not limited to attorney's fees and costs including fees of consultants) arising out of or resulting from performance of the contract (including, but not limited to) the MYA's use of the site; the EACS's completion of the duties under the contract; injury to or death of persons or damage to property or delay or damage to the EACS, its agents, employees, Board of Directors, members of the Board of Directors, for any act, omission, negligence, or willful misconduct of the MYA or their respective agents, subcontractors, employees, material or equipment suppliers, invitees, or licensees. Such obligation shall not be construed to negate, abridge, or reduce other rights or obligations of indemnity, which would otherwise exist as to a party, person, or entity described in this paragraph.
- 9. <u>Independent EACS Status</u>. While engaged in carrying out the terms and conditions of the Contract, the EACS is an independent contractor, and not an officer, employee, agent, partner, or joint venturer of the MYA.
- Worker's Compensation Insurance. EACS agrees to provide all necessary workers' compensation insurance of EACS's employees, if requested by MYA.
- 11. Taxes. EACS agrees that EACS has no entitlement or any future work from the MYA or to any employment or fringe benefits from the MYA. Payments to the EACS pursuant to this Agreement will be reported to Federal and State taxing authorities as required. MYA will not withhold any money from compensation payable to EACS. In particular, MYA will not withhold FICA (social security); state or federal unemployment insurance contributions, state or federal income tax or disability insurance. EACS is independently responsible for the payment of all applicable taxes.
- 12. <u>Assignment</u>. The EACS shall not assign or transfer by operation of law or otherwise any or all of its rights, burdens, duties or obligations without the prior written consent of the MYA.
- 13. <u>Severability</u>. If any provision of this Agreement shall be held invalid or unenforceable by a court of competent jurisdiction, such holding shall not invalidate or render unenforceable any other provision hereof.
- 14. <u>Amendments</u>. The terms of the Contract Documents shall not be waived, altered, modified, supplemented or amended in any manner whatsoever except by written agreement signed by both parties.
- 15. <u>Governing Law</u>. This Agreement shall be governed by and construed in accordance with the laws of the State of California and venue shall be in the appropriate Superior Court of California.
- 16. <u>Binding Effect</u>. This Agreement shall insure to the benefit of and shall be binding upon the EACS and the MYA and their respective successors and assigns.
- 17. <u>Written Notice</u>. Written notice shall be deemed to have been duly served if delivered in person to the individual or member of the company for whom it was intended, or if delivered at or sent by

registered or certified mail to the last business address known to the person who gives notice.

- 18. MYA: Bill Dobson EACS: Heidi Gasca
- 19. <u>Non-Discrimination.</u> It is the policy of the MYA that there shall be no discrimination against any of EACS's prospective or active employees because of race, color, ancestry, national origin, sex or religious creed. Therefore, the EACS agrees to comply with applicable federal and California laws.
- 20. Compliance with Law. Each and every provision of law and clause required by law to be inserted into this Agreement shall be deemed to be inserted herein and this Agreement shall be read and enforced as though it were included therein. EACS agrees that it shall comply with all legal requirements for the performance of its duties under this Agreement and that failure to do so shall constitute material breach.
- 21. <u>Entire Agreement.</u> This Agreement is intended by the Parties as the final expression of their agreement with respect to such terms as are included herein and as the complete and exclusive statement of its terms and may not be contradicted by evidence of any prior agreement or of a contemporaneous oral agreement, not explained or supplemented by evidence of consistent additional terms.
- 22. <u>Execution of Other Documents</u>. The parties to the Agreement shall cooperate fully in the execution of any and all other documents and in the completion of any additional actions that may be necessary or appropriate to give full force and effect to the terms and intent of this Agreement.
- 23. <u>Execution in Counterparts</u>. This Agreement may be executed in counterparts such that the signatures may appear on separate signature pages. A copy, or an original, with all signatures appended together, shall be deemed a fully executed agreement.
- 24. <u>Board Approval</u>. The effectiveness of this Agreement is contingent upon the approval of the Excel Academy Charter Schools and Motivated Youth Academy Board of Directors.

Executed at Irvine, California, on the date and year first written above.

MOTIVATED YOUTH ACADEMY	EXCEL ACADEMY CHARTER SCHOOL
Ву:	By:
Name: Bill Dobson	Name: Heidi Gasca