



Excel Academy (CA)

Regular Meeting of the Board of Directors

Published on October 4, 2024 at 2:26 PM PDT

Date and Time

Tuesday October 8, 2024 at 11:35 AM PDT

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: +1 346 248 7799

Meeting ID: 875 0519 7184

URL: <https://us06web.zoom.us/j/87505197184>

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.

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.

Agenda

	Purpose	Presenter	Time
I. Opening Items			11:35 AM
A. Call the Meeting to Order		William Hall	1 m
B. Record Attendance		William Hall	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			11:37 AM
A. Agenda	Vote	William Hall	1 m
It is recommended the Board of Directors adopt as presented, the agenda for the Regular Board meeting of October 8, 2024.			
Roll Call Vote:			
William Hall			
Michael Humphrey			
Steve Fraire			

	Purpose	Presenter	Time
Susan Houle Larry Alvarado			
Moved by _____	Seconded by _____	Ayes _____	Nays _____
		Absent _____	

IV. Approve Minutes

11:38 AM

A.	Approve Minutes	Approve Minutes	William Hall	1 m
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Minutes of the Regular Board Meeting that was held on September 12, 2024.

Roll Call Vote:

William Hall

Michael Humphrey

Steve Fraire

Susan Houle

Larry Alvarado

Moved by _____ Seconded by _____ Ayes _____ Nays _____ Absent _____

Approve minutes for Regular Meeting of the Board of Directors on September 12, 2024

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

11:39 AM

A.	School Highlights - Presented by Heidi Gasca, Executive Director/CEO	Discuss	Heidi Gasca	8 m
B.	Student Representatives - Jolene Chan & Ryan Maddox	Discuss	Jolene Chan & Ryan Maddox	8 m

	Purpose	Presenter	Time
Jolene Chan - 10th Grade Ryan Maddox - 10th Grade			
C. iReady & CAASPP Data - Presented by Jenny Craig, Director of Operations & Accountability	Discuss	Jenny Craig	7 m
D. 2022-2023 Teacher Assignment Monitoring Outcome - Presented by Charlene Pitchess, Human Resources Specialist	Discuss	Charlene Pitchess	9 m

VII. Consent

12:11 PM

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 2024
2. Cash Payments - September 2024
3. Approval of edMAJIC Contract Agreement

B. Consent - Educational Services

1. Approval of the UPK Criterion 2 Proposal Addendum

C. Consent - Personnel Services

Vote

William Hall

1 m

1. Approval of Certificated Personnel Report
2. Approval of Classified Personnel Report

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

Roll Call Vote:

William Hall

Michael Humphrey

Steve Fraire

Susan Houle

Larry Alvarado

Moved by _____ Seconded by _____ Ayes _____ Nays _____ Absent _____

	Purpose	Presenter	Time
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VIII. Calendar

The next scheduled Board Study Session will be held both in person and virtually on November 14, 2024.

The next scheduled Regular Board Meeting will be held both in person and virtually on December 12, 2024.

IX. Comments

12:12 PM

- | | | | |
|-------------------|---------|-------------|-----|
| A. Board Comments | Discuss | | 2 m |
| B. CEO Comments | Discuss | Heidi Gasca | 2 m |

X. Closing Items

12:16 PM

- | | | | |
|--------------------|------|--------------|-----|
| A. Adjourn Meeting | Vote | William Hall | 1 m |
|--------------------|------|--------------|-----|
- Roll Call Vote:
 William Hall
 Michael Humphrey
 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 12, 2024

APPROVED



Excel Academy (CA)

Minutes

Regular Meeting of the Board of Directors

Date and Time

Thursday September 12, 2024 at 11:20 AM

Location

Excel Academy Charter Schools

1 Technology Drive Ste I-811
Irvine, CA 92618

Teleconference Locations

39251 Camino Las Hoyas, Indio, CA 92203
16222 Quail Rock Road, Ramona, CA 92065
1545 Apache Drive, Chula Vista, CA 91910

Zoom

Meeting ID: 824 3732 7237
Dial In: +1 669 444 9171
URL: <https://us06web.zoom.us/j/82437327237>

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Directors Present

L. Alvarado (remote), M. Humphrey, S. Fraire (remote), S. Houle (remote)

Directors Absent

W. Hall

Guests Present

L. Hansen (remote)

I. Opening Items

A. Call the Meeting to Order

S. Fraire called a meeting of the board of directors of Excel Academy (CA) to order on Thursday Sep 12, 2024 at 11:22 AM.

B. Record Attendance

II. Approve/Adopt Agenda

A. Agenda

L. Alvarado made a motion to Steve Fraire.

S. Houle seconded the motion.

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

Roll Call

M. Humphrey Absent

S. Fraire Aye

L. Alvarado Aye

W. Hall Absent

S. Houle Aye

III. Approve Minutes

A. Approve Minutes

S. Houle made a motion to approve the minutes from Board of Directors Study Session on 08-08-24.

L. Alvarado seconded the motion.

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

Roll Call

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

IV. Adjourn to Closed Session

A. The Board will consider and may act on any of the Closed Session matters.

L. Alvarado made a motion to Steve Fraire.

S. Houle seconded the motion.

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

Roll Call

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

V. Reconvene Regular Meeting

A. Report out any action taken in closed session.

The Board Clerk reported that the Board members agreed to the release of liability agreement for A038.

VI. Correspondence/Proposals/Reports

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

Heidi presented to the Board of Directors, expressing excitement for the 2024-2025 school year. She shared that the school has 1,745 students enrolled—1,077 in Warner and 688 in Helendale—and highlighted the importance of staff development with a theme inspired by "Toy Story," emphasizing teamwork and each department's role in student success.

She introduced new staff onboarded successfully, thanks to the HR team, and mentioned ongoing initiatives across various paths within the school. Notably, there's a focus on preparing high school students for college and careers through an ACE program and enhanced special education support. Additionally, the school is utilizing Prop 28 funding to enrich art and music offerings.

Heidi also highlighted the new elementary homeroom structure aimed at better supporting grade-level education and shared details about a parent online academy designed to improve family engagement. The presentation concluded with excitement about recent back-to-school events, showcasing a strong community spirit with over 800 attendees at one event.

B. Teacher Testimonials - Karen Ottoson & Forest Muther

Karen Ottoson and Forest Muther shared their experiences as teachers at Excel Academy.

Karen expressed her gratitude for her role as a kindergarten homeroom teacher, highlighting the joy of working with young students on foundational skills like sight words and shapes. She reflected on her experience with a special education student, noting his significant growth and the positive impact of the SPED team. Karen also enjoyed reconnecting with students at a back-to-school event, reinforcing her sense of community.

Forest discussed the rewarding nature of his role as a secondary teacher, particularly the satisfaction of seeing students achieve their goals. He shared a success story about a student named Cynthia, who, after struggling initially, found her passion for reading through tailored interventions. This led her to excel academically, take dual enrollment courses, and ultimately prepare for a career in the medical field. Forest conveyed his excitement and emotional investment in his students' journeys, particularly as they approach graduation.

VII. Consent

A. Consent - Business/Financial Services

1. Check Register - June 2024
2. Check Register - July 2024
3. Check Register - August 2024
4. Cash Payments - July 2024
5. Cash Payments - August 2024
6. Approval of APLUS+ Network Conference 2024

B. Consent - Education Student/Services

1. Approval of the Pali Institute Overnight Science Camp Field Trip
2. Approval of the Excel Academy Charter School English Language Development (ELD) Handbook for Families 2024-2025
3. Approval of the Excel Academy Handbook Revisions for 2024-2025
4. Approval of the Excel Academy Special Education Handbook Revisions for 2024-2025
5. Ratification of the Special Education Master Contract for External Vendors

C. Consent - Personnel Services

1. Approval of Certificated Personnel Report
2. Approval of Classified Personnel Report

S. Houle made a motion to Steve Fraire.
L. Alvarado seconded the motion.
The board **VOTED** to approve the motion.

Roll Call

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

VIII. Board Governance

A. Approval of the Annual Board Evaluation

L. Alvarado made a motion to Steve Fraire.
S. Houle seconded the motion.
The board **VOTED** to approve the motion.

Roll Call

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

IX. Business/Financial Services

A. Approval of Unaudited Actuals for the 2023-2024 School Year

L. Alvarado made a motion to Steve Fraire.
S. Houle seconded the motion.
Joe presented the unaudited actuals for the 2023-2024 fiscal year to the Board of Directors, recommending their approval. He emphasized that these figures reflect actual results with no estimates involved, as the audit process is currently underway.

He outlined key financial details, noting total income of approximately \$22 million, primarily from LCFF revenues, and expenses of about \$19.9 million, with a significant portion allocated to salaries and benefits. The ending balance for the year is \$9.7 million, representing a healthy reserve of 48.61%, which is notably higher than the average 24% across school districts in the state.

Joe highlighted the importance of financial diligence, as Excel Academy operates as a nonprofit without the same protections as public school districts. He provided insights into the organization's cash flow management, reporting a cash balance of \$10.2 million, sufficient to cover six months of expenses.

The presentation concluded with an assurance that the audit report will be finalized by December 15, 2024.

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

Roll Call

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

B. Approval of 2024-25 Consolidated Application and Reporting System (CARS)

S. Houle made a motion to Steve Fraire.

L. Alvarado seconded the motion.

Excel Academy Charter School (EACS) submits the Consolidated Application to the California Department of Education (CDE) under the Consolidated Reporting System (CARS). There are two data collections for Consolidated Application each year (winter and spring). The Consolidated Application Spring Data collection is from May 15 through June 30.

Data collected in this report includes EACS 2024-25 Application for Funding for Title I, Title II, Title III, and Title IV, Certification of Assurances, Protected Prayer Certification, and LCAP Federal Addendum Certification.

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

Roll Call

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

C. Approval of the Proposition 28 Arts & Music Grant Annual Report

L. Alvarado made a motion to Steve Fraire.

S. Houle seconded the motion.

Proposition 28, which established the Arts and Music in Schools—Funding Guarantee and Accountability Act, included an annual reporting requirement for local educational agencies (LEAs). As a condition of receiving funds, an LEA must submit a report approved by its local governing board to the California Department of Education (CDE), and the report must be posted on the LEA's website. Per [Education Code Section 8820 \(g\)\(4\)](#), the report must detail the following:

- The type of arts education programs funded
- The number of full-time equivalent teachers, classified personnel, and teaching aides
- The number of pupils served
- The number of school sites providing arts education programs with Proposition 28 funds

At its March 24, 2024, meeting, the Board of Directors approved implementing the Proposition 28 Art and Music in Schools program for the 2024-25 school year. As a result, no funds were utilized in the fiscal year 2023-24.

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

Roll Call

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

D. Approval of Proposal to Open a Checking Account for Associated Student Body (ASB)

L. Alvarado made a motion to Steve Fraire.

S. Houle seconded the motion.

Excel Academy Charter Schools currently needs an Associated Student Body account. This item proposes establishing a checking account dedicated to the Associated Student Body (ASB) at our school. This initiative aims to enhance the financial management of student-led fundraising activities and ensure that the funds raised are effectively utilized to support our students' co-curricular endeavors.

Financial Oversight: The ASB advisor will work closely with the Director of Business Services Director or his or her designee to ensure that all transactions are recorded accurately. Monthly financial statements will be reviewed and presented to the school administration, providing complete transparency and accountability.

Fundraising and Expenditure Guidelines: We will develop clear guidelines for fundraising activities and the appropriate use of funds. These guidelines will be aligned with the school’s policies and the Board’s expectations, ensuring that all activities support the educational and co-curricular goals of the school.

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

Roll Call

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

X. Personnel Services

A. Approval of Executive Director/CEO Strategic Plan for 2024-2025

S. Houle made a motion to Steve Fraire.
 L. Alvarado seconded the motion.
 This item was discussed at the August Study Session.
 The board **VOTED** to approve the motion.

Roll Call

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

B. Approval of ClassPass for Excel Academy Charter School Staff

L. Alvarado made a motion to Steve Fraire.
 S. Houle seconded the motion.
 Megan presented the ClassPass program for approval, highlighting it as an extension of Excel Academy Charter School's health and wellness offerings for staff. ClassPass provides access to a wide range of resources, including yoga, strength training, Pilates, meditation, and saunas, with over a thousand participating facilities available.

The program is flexible and accessible via a mobile app, allowing employees to utilize health and wellness facilities both locally and while traveling. Megan emphasized that this initiative aims to enhance staff well-being and encourage a healthy lifestyle.
 The board **VOTED** to approve the motion.

Roll Call

- W. Hall Absent
- S. Houle Aye

Roll Call

L. Alvarado Aye

S. Fraire Aye

M. Humphrey Absent

XI. Board Comments

A. Board Comments

The Board members expressed their appreciation for a successful meeting, highlighting key positive aspects.

Susan praised the uplifting video and mentioned her love for seeing the children, along with the easy access to global resources like ClassPass.

Larry acknowledged the addition of special education staff and stressed the importance of staff development. He also noted the school's strong financial standing, suggesting discussions on how to allocate surplus funds.

Further, the Board congratulated the team on a strong start, emphasizing the effective handling of challenges and the collective commitment of the staff. The Board members thanked the team for their hard work, appreciated the logistical support behind the scenes, and expressed their personal joy in attending and learning from these meetings. They particularly enjoyed the video and humorously referenced a desire to interact with the animals featured.

Overall, the comments reflected a strong sense of pride in the school's achievements and optimism for the future.

XII. CEO Comments

A. CEO Comments

Heidi expressed gratitude for the school's strong financial position, contrasting it with the challenges faced three years ago. She highlighted the importance of being able to focus on supporting staff rather than repaying loans. Heidi acknowledged the diligence and care that goes into financial discussions, crediting the Executive Team's weekly meetings for ensuring thoughtful decision-making. She emphasized the value of adding Jenny and Lara to these meetings, which has helped in planning for fiscal spending and staff incentives, like ClassPass.

Heidi also noted the school's growth and acknowledged the natural process of learning from both gains and losses each year. She conveyed optimism for a successful school year and expressed appreciation for the ongoing support from the board.

XIII. 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 12:51 PM.

Respectfully Submitted,
S. Fraire

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 September 2024 Board Update.pdf

EXCEL ACADEMY SEPTEMBER HIGHLIGHTS

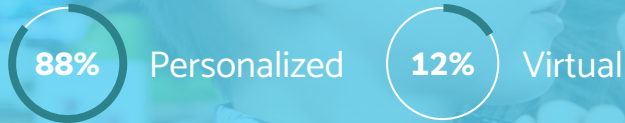
October 8, 2024

EXCEL ACADEMY



Enrollment Data

Academic Path



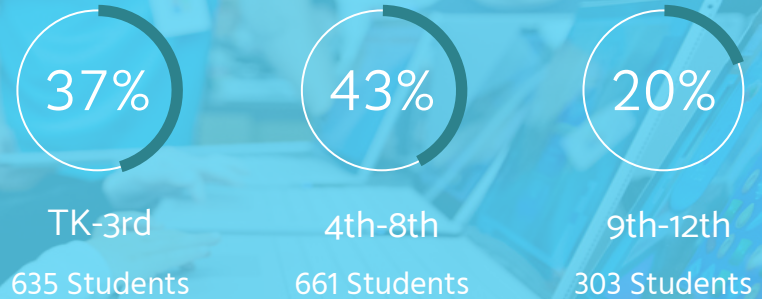
57 English Learners

166 Special Education Students

9 Homeless Students

2 Foster Students

Student Count: 1,745



Warner:
1081 Students

Helendale:
664 Students

Highlights

Virtual Path

- Onboarded new 5th & 6th grade teachers
- Launched new Junior High Schedule on 9/16
 - One teacher per core subject area
 - Math 5 days/week
 - Additional hours for personalized tutoring, whole grade activities & presentations, as well as SOAR (students optimizing academic reach)

Elementary

- Launched NEW Elementary Homerooms
- Launched NEW Elementary Art Classes 1st-6th grade
- Launched NEW Elementary Music Classes TK-6th grade
- Successfully prepared and continue to support 3 new Elementary ToRs hired 2 weeks before the first day of school

Secondary

- Fall writing assessments a success - 75% of all Secondary students completed
- Launching monthly Writing with Integrity Tips & Tools for parents - collaborated with SpED for all-student accessibility
- All seven new teachers have observed their Lead ToR and will be observed during LP 2 for training.

Intervention

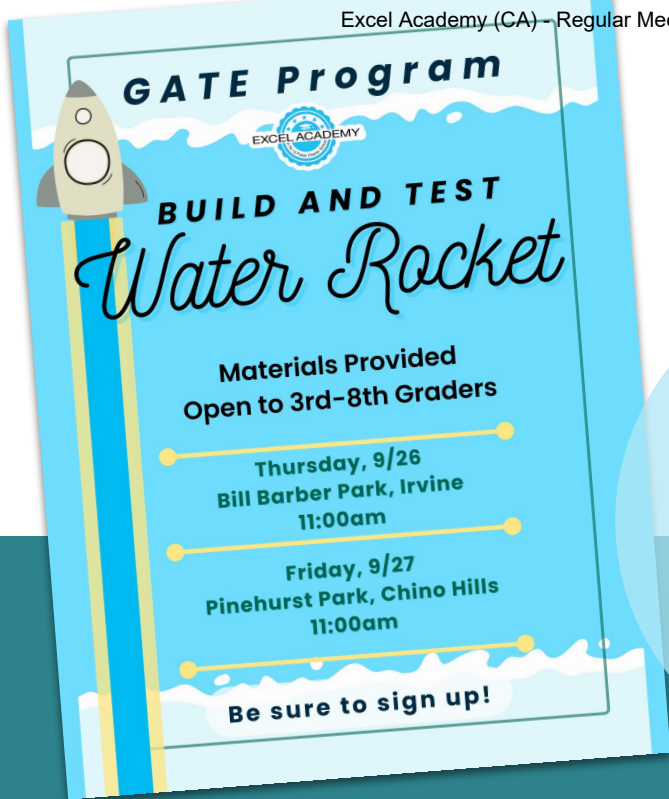
Provided up to date training regarding support for students through WIN, Intervention Classes, English Language Development (ELD), and McKinney-Vento Law

Identified 1st-4th grade students for WIN interventions

- Math: 230 students
- Reading: 282

Administered Phonics Survey Assessments to determine specific student skill deficits for approximately 40 1st-4th graders.





Educational Programs

Click me
→

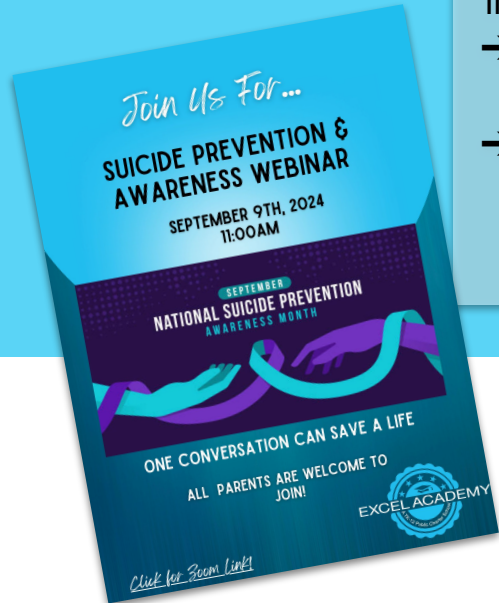
Our first GATE event of the year was a “Build and Test a Water Rocket!” Students had a great time building their rockets and learning about Newton’s third law of motion, air resistance, and aerodynamics.



Parent Engagement

EagleTube has been soaring in viewers in the past month!

- Launched our first episode of “EagleTalk”
- Hosted a Suicide Awareness and Prevention webinar



Staff Spotlight



Anne Cesario
Office Manager

Anne has been at the heart of our team for the past 10 years, serving as an anchor and a source of unwavering support for everyone around her. She has helped countless families feel truly heard and valued, bringing a warm, personal touch to every interaction and phone call. As our Office Manager, Anne ensures that every staff member has what they need to succeed, making our office a welcoming and efficient place. Her dedication to her role shines through daily, as she constantly seeks new ways to support our teachers, parents, and students. We are incredibly grateful to have Anne's kindness and commitment as part of our community!

Field Trips



EXCEL ACADEMY

PLANES OF FAME AIR MUSEUM

9/17
9:30 a.m.

Registration closes on 7/28

Grades TK-4

For details, visit the "Reservations" page on Beehively!



EXCEL ACADEMY

MISSION SAN DIEGO DE ALCALA

Sept. 16

9:00 a.m.

Grades 2-6

Registration closes on 7/28

For details, visit the "Reservations" page on Beehively!

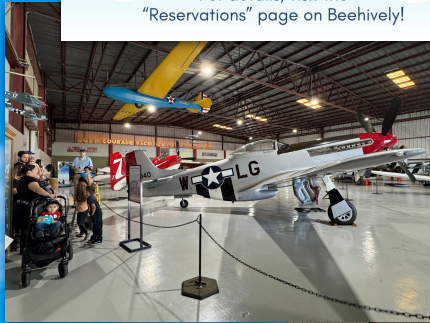


SANTA ANA ZOO

September 6 | 10 a.m.
All Grades Welcome!

REGISTRATION OPENS ON 7/1

For details, visit the "Reservations" page on Beehively!



For details, visit the "Reservations" page on Beehively!





Dissecting Plants & Seeds

Monday, 9/23

10am-12pm

*Lesson begins @ 10:15

Outdoor Classroom



for det



Professional Development

Education:

- ◆ **A Seat at the Table: How Can We ‘Disagree Better’? A Roadmap for Educators**

Counseling:

- ◆ **UC Conference**
- ◆ **Care Solace Refresher**
- ◆ **CSAC Financial Aid Workshop**

Assessment:

- ◆ **SDCOE LCAP for Charters and Optimizing Your LCAP with Qualitative Measures**

Leadership:

- ◆ **SELPA Legal training re: Navigating Student Placements for Charters**
- ◆ **Suspensions, Expulsions & Involuntary Removal YMC**
- ◆ **APLus + Personalized Learning Lower South Regional Meeting**
- ◆ **APLus + Personalized Learning Statewide Meeting**



YOUNG • MINNEY • CORR LLP

Special Education:

- ◆ **Webinar Series: Legally Defensible Goals**
- ◆ **SPED talk series from AALRR**
- ◆ **Orton-Gillingham training for structured literacy strategies.**

Human Resources:

- ◆ **YMC Personnel University**
- ◆ **CBEDS**



Looking forward to...

BEACH CLEAN-UP EXCEL ACADEMY

Join our community for a day of fun in sun. Let's make a difference together by collecting trash and preserving our natural shoreline!



EVENT HIGHLIGHTS	DATE AND PLACE:
BEACH CLEAN-UP	10/18/2024
SCAVENGER HUNT	LOCATION: HUNTINGTON BEACH, "MEET AT THE PIER" START FROM 10:00 UNTIL 12:00PM

*Please bring your own trash bag.

Our annual Beach Clean-Up day brings together EACS students from all regions to join in community and make a difference!



Network Conference 2024



Ten members of the Excel Academy staff will be attending the annual APLUS+ conference in Anaheim! Our Excel team will also be presenting two sessions - one on Special Education, and one on MTSS in Independent Study!

FIELD DAY

10.04.24
10:00-12:00 PM
8 LOCATIONS
RELAY GAMES
TEAMWORK PRIZES

RSVP NOW!



Excel's second schoolwide Community Event, Field Day, will bring together students to join in a fun day outdoors playing team relay games!



Thank you!

Coversheet

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

Section: VI. Correspondence/Proposals/Reports
Item: C. iReady & CAASPP Data - Presented by Jenny Craig, Director of Operations & Accountability
Purpose: Discuss
Submitted by:
Related Material: Excel Academy i-Ready and CAASPP Progress - Board Presentation - Oct. 10, 2024.pdf



i-Ready and CAASPP Progress

October 8, 2024



i-Ready Collected Data - Overall Fall 2023

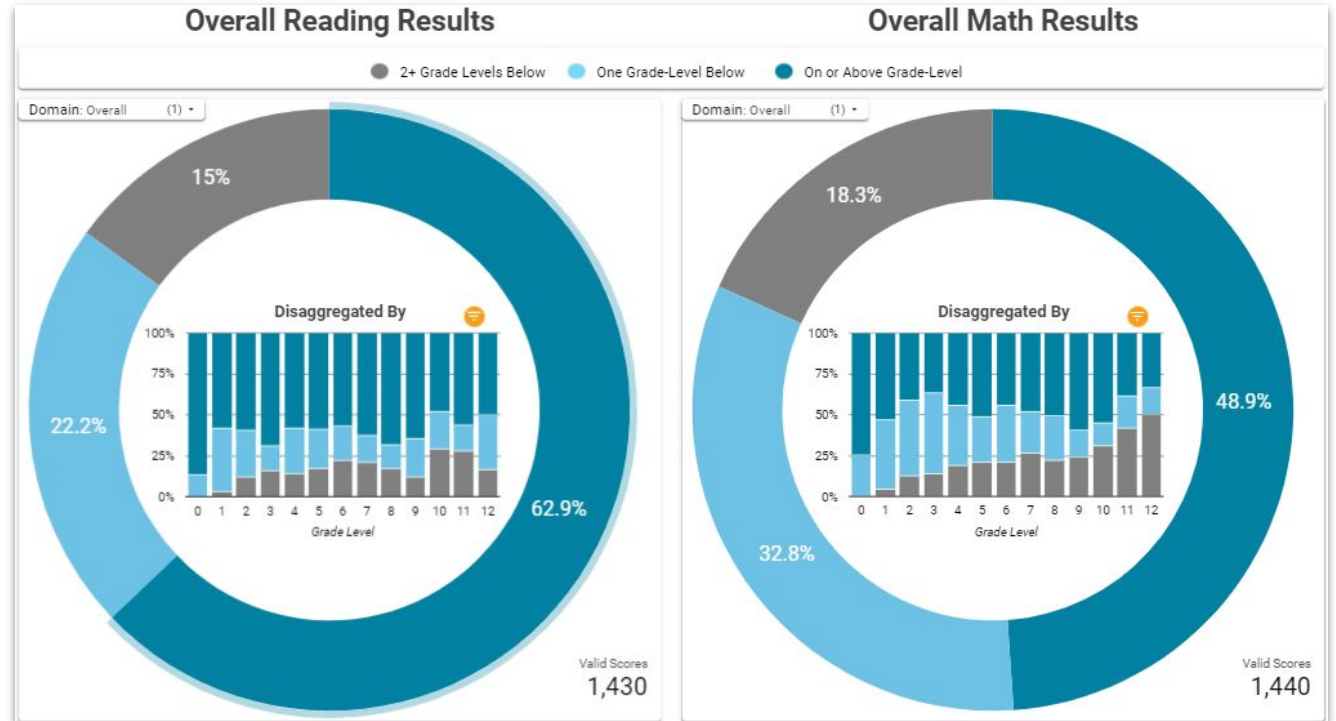
62.9%

Students are at or above grade level in ELA



48.9%

Students are at or above grade level in math



i-Ready Collected Data - Overall Fall 2024

Increased enrollment & test takers

2% decrease from 2023

Slight increase - Comparable to 2023

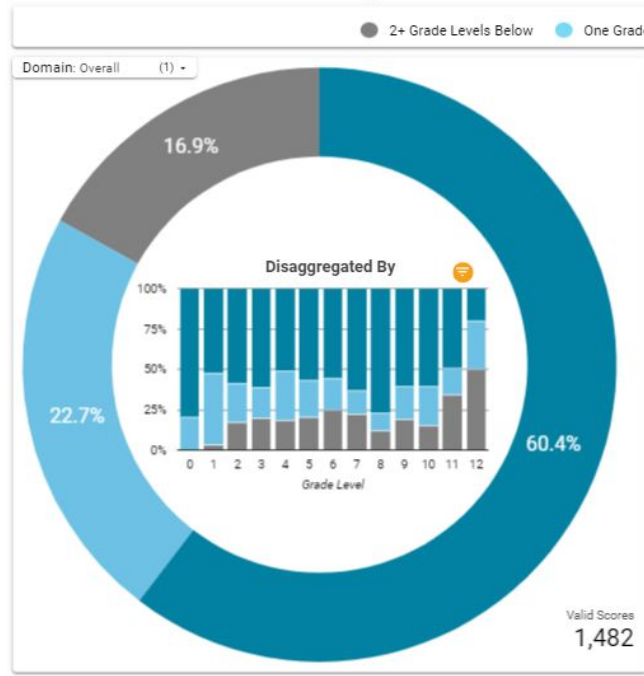
60.4%
Students are at or above grade level in ELA

49.3%
Students are at or above grade level in math

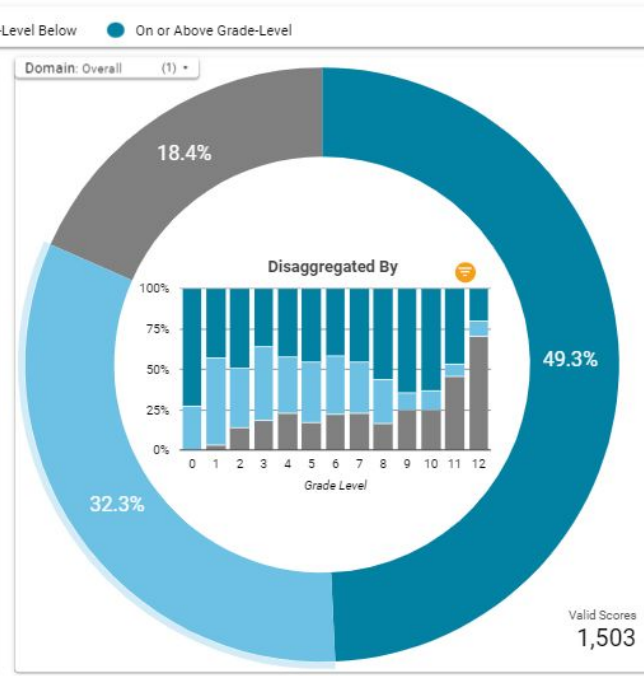
Projected growth - 15% growth in students on or above grade level by spring



Overall Reading Results

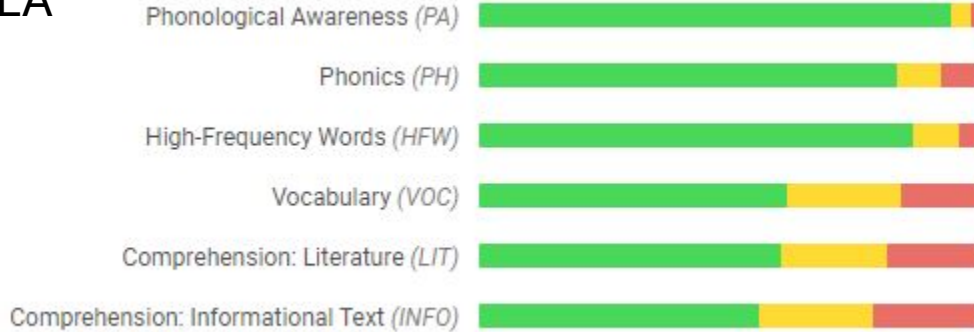


Overall Math Results

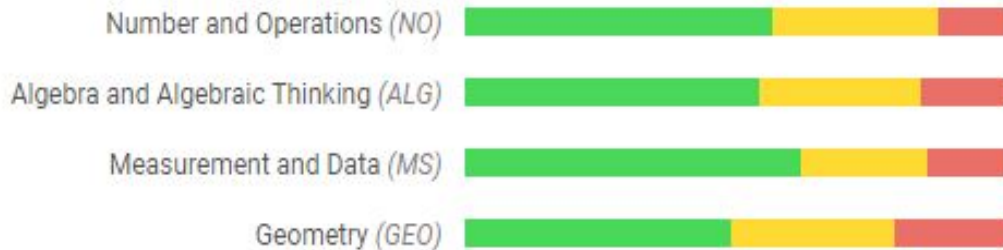


2024 i-Ready Collected Data - Placement By Domains

ELA



MATH



Next Step Considerations

- ❖ Work with Parsec Education to analyze data and find the year over year trends by grade level and subgroups
- ❖ Focus on the correlation between vocabulary, building comprehension, and written expression across all subjects
- ❖ Focus on the relationship between vocabulary development and communicating mathematical thinking and reasoning
- ❖ Focus on strengthening student skills and closing learning gaps through interventions

CAASPP Collected Data - Overall Spring 2024

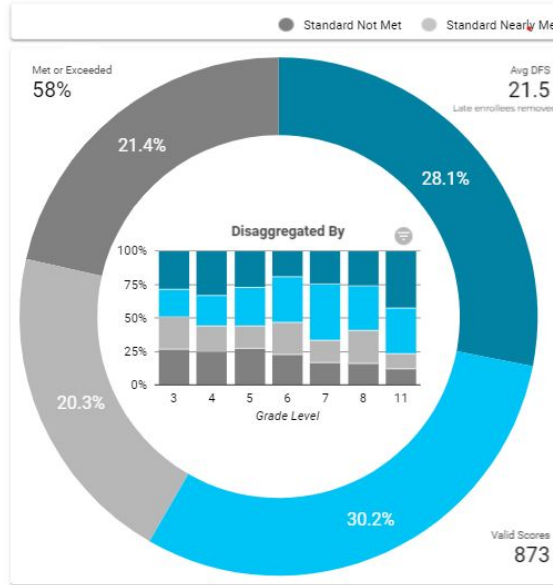
58%

Students are at or above grade level in ELA
6% decline from 22/23

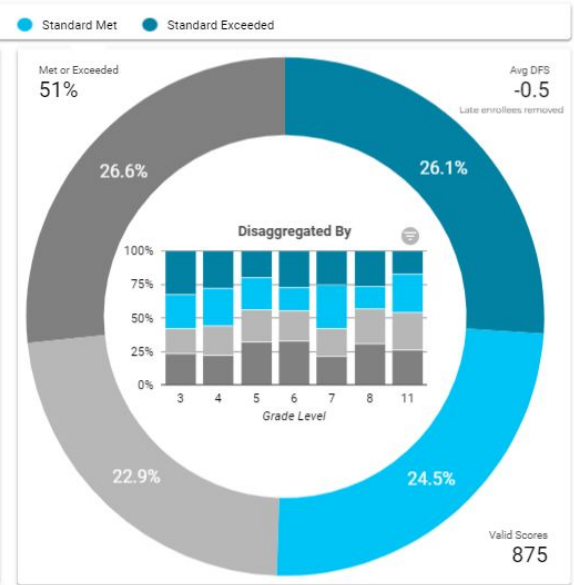
51%

Students are at or above grade level in math
2% decline from 22/23

Overall ELA Results



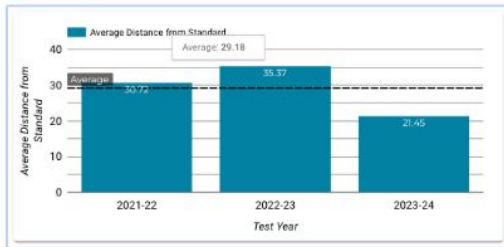
Overall Math Results



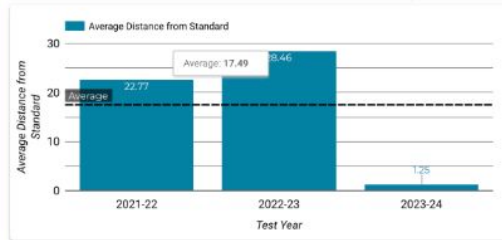
23-24 Overall State Preliminary Scores - 44% at or above in ELA and 33% at or above in math
EACS student data is historically above state scores

ELA - The positive impact of contiguous enrollment!

Impact of Contiguous Enrollment on ELA Performance



All students



First year students

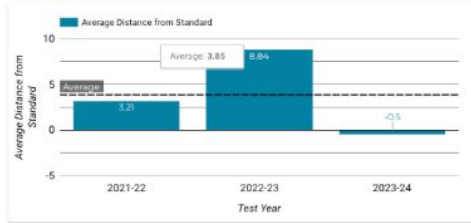


Third year + students

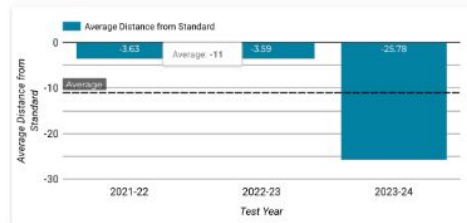
Avg DFS for 3+ year enrolled students is nearly 18 points higher than those enrolled in their first year.

MATH - The positive impact of contiguous enrollment!

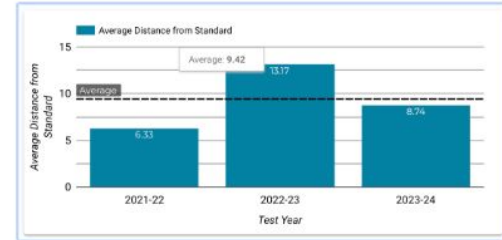
Impact of Contiguous Enrollment on Math Performance



All students



First year students



Third year + students

Students that have been enrolled for 3+ years have an Avg DFS over 20 points higher than their grade level peers enrolled in their first year.

2024 CAASPP Data By Student Group

Results by Student Group



Academic Year: 2023-24 (1) |
 Grade: 3, 4, 5, 6, 7, 8, 11 (7) |
 Gender |
 Race/Ethnicity |
 Socio-Econ. Disadvanta... |
 English Learner |
 Language Acquisition S... |
 Foster Youth |
 Homeless |
 Students w/ Disabilities |
 Test Site |
 Enrollment Length

Overall ELA Results

Race/Ethnicity	Not Met	Nearly Met	Met	Exceeded	Met or Exceeded...	DFS	Scores
Filipino	7%	7%	43%	43%	86%	61.8	14
	11%	11%	47%	32%	79%	58.2	19
Asian	8%	13%	32%	46%	79%	69.5	99
White	15%	20%	32%	32%	65%	30.3	254
Two or More Races	22%	20%	30%	28%	58%	19.4	79
Hispanic	27%	23%	28%	23%	50%	0.2	303
African American	38%	19%	31%	12%	42%	-36.4	26
Socio-Econ. Disadvantag...	Not Met	Nearly Met	Met	Exceeded	Met or Exceeded	DFS	Scores
Yes	26%	24%	26%	24%	51%	3.4	378
No	15%	17%	35%	34%	69%	37.7	419
English Learner	Not Met	Nearly Met	Met	Exceeded	Met or Exceeded	DFS	Scores
Yes	45%	35%	10%	10%	19%	-49.8	31
No	19%	19%	32%	30%	62%	24.3	766
Students w/ Disabilities	Not Met	Nearly Met	Met	Exceeded	Met or Exceeded	DFS	Scores
Yes	45%	28%	20%	8%	28%	-59.8	87
No	17%	19%	32%	32%	64%	31.4	710
Foster Youth	Not Met	Nearly Met	Met	Exceeded	Met or Exceeded	DFS	Scores
Yes	67%	33%	0%	0%	0%	-106.0	3
No	20%	20%	31%	30%	60%	21.9	794
Homeless	Not Met	Nearly Met	Met	Exceeded	Met or Exceeded	DFS	Scores
Yes	100%	0%	0%	0%	0%	-140.0	1
No	20%	20%	31%	30%	60%	21.7	796

Overall Math Results

Race/Ethnicity	Not Met	Nearly Met	Met	Exceeded	Met or Exceeded...	DFS	Scores
Asian	13%	14%	25%	47%	73%	54.0	99
Filipino	21%	7%	36%	36%	71%	38.2	14
	11%	21%	26%	42%	68%	64.1	19
White	20%	21%	32%	27%	59%	7.9	254
Two or More Races	29%	13%	24%	34%	58%	12.5	79
Hispanic	32%	28%	22%	18%	40%	-26.3	305
Pacific Islander	67%	0%	0%	33%	33%	-46.0	3
Socio-Econ. Disadvantag...	Not Met	Nearly Met	Met	Exceeded	Met or Exceeded	DFS	Scores
Yes	34%	24%	20%	22%	42%	-20.5	380
No	18%	20%	31%	31%	62%	17.7	419
English Learner	Not Met	Nearly Met	Met	Exceeded	Met or Exceeded	DFS	Scores
Yes	52%	29%	10%	10%	19%	-59.3	31
No	24%	22%	26%	27%	54%	1.9	768
Students w/ Disabilities	Not Met	Nearly Met	Met	Exceeded	Met or Exceeded	DFS	Scores
Yes	65%	17%	13%	6%	18%	-95.6	88
No	21%	23%	27%	29%	57%	11.3	711
Foster Youth	Not Met	Nearly Met	Met	Exceeded	Met or Exceeded	DFS	Scores
Yes	67%	33%	0%	0%	0%	-157.3	3
No	25%	22%	26%	27%	53%	0.1	796
Homeless	Not Met	Nearly Met	Met	Exceeded	Met or Exceeded	DFS	Scores
Yes	100%	0%	0%	0%	0%	-137.0	1
No	25%	22%	26%	27%	53%	-0.3	798



EACS Celebrations!



- ❖ EACS Exceeded Overall State “Met or Exceeded” Percentages
 - ★ by 14% in ELA and 18% in Math

- ❖ EACS Rankings
 - ★ Warner #8 in ELA and #3 in math out of 61 comparable charters
 - ★ Helendale # 19 in ELA and # 7 in math out of 61 comparable charters

- ❖ Grade Level & Subgroup Improvements
 - ★ From 2023, EL students improved in ELA by 6%
 - ★ 76% of 11th grade students are at or above grade level in ELA = **3% increase** from 2023
 - ★ 46% of 11th grade students are at or above grade level in math = **4% increase** from 2023
 - ★ 58% of 7th grade students are at or above grade level in math = **9% increase** from 2023

Next Steps for TEAM Qualitative Data Collection for Student Success - Survey

PD for staff to discuss and analyze data

Questions for the EACS TEAM to help improve student development and success and overall data:

Enrollment:

- Share a little more about the experiences that caused you to leave EACS.
- What might we change that would have kept you a part of our school community?

Students:

- What are you really good at?
- What support would you find to be most helpful for you?
- What is one thing you would like for us to know about you?

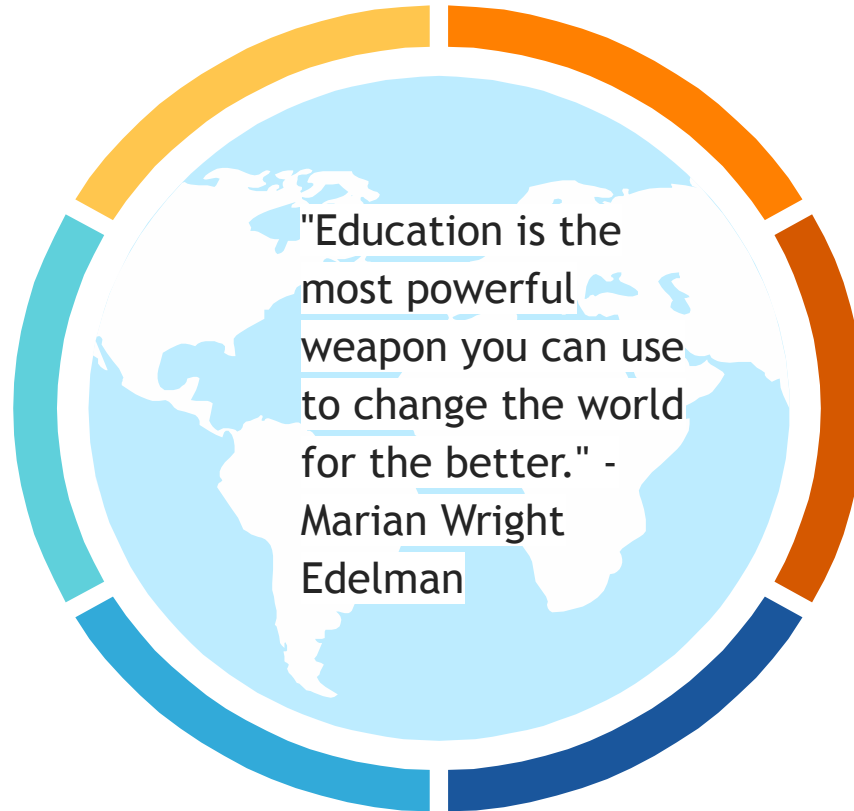
EACS Staff:

- What trends are we seeing across grade levels and on the personalized and virtual paths?
- Are the equity based instruction, interventions, and resources in place providing opportunities for continued success?
- What additional professional development do we need in place for our teachers?

Teachers/Parents/Home Educators

- What is working well with your ELA and math instruction?
- What additional support with ELA and math would be helpful?
- Describe your most effective instructional practice with ELA and math.
- Describe your student's experience with math and ELA.
- What ELA and math support would be helpful for your student at home?
- What support might be helpful for you as you support your student?

Thank you!



Coversheet

2022-2023 Teacher Assignment Monitoring Outcome - Presented by Charlene Pitchess, Human Resources Specialist

Section: VI. Correspondence/Proposals/Reports
Item: D. 2022-2023 Teacher Assignment Monitoring Outcome - Presented by
Charlene Pitchess, Human Resources Specialist
Purpose: Discuss
Submitted by:
Related Material: EACS 22_23 Teacher Assignment Monitoring Outcome.pdf



Teacher Assignment Monitoring Outcome (TAMO)

Board of Directors Meeting - October 8, 2024



What is Teaching Assignment Monitoring Outcomes (Teaching AMO)?



What is Teaching Assignment Monitoring Outcomes (Teaching AMO)?

CDE

CALPADS



What is Teaching Assignment Monitoring Outcomes (Teaching AMO)?

CDE

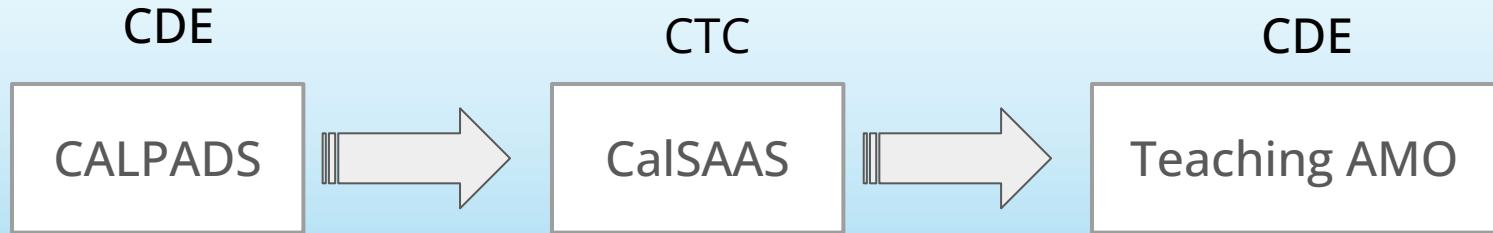
CALPADS

CTC

CalSAAS



What is Teaching Assignment Monitoring Outcomes (Teaching AMO)?



Seven Categories of the Teaching AMO

1. Clear
2. Out-of-Field
3. Intern
4. Ineffective
5. Incomplete
6. Unknown
7. N/A



Seven Categories of the Teaching AMO

1. Clear

2. Out-of-Field

3. Intern

4. Ineffective

5. Incomplete

6. Unknown

7. N/A

Report Terms Defined: Clear

- Clear for students being taught
- Clear for instructional setting
- Clear for subject area



Seven Categories of the Teaching AMO

1. Clear
- 2. Out-of-Field**
3. Intern
4. Ineffective
5. Incomplete
6. Unknown
7. N/A



Seven Categories of the Teaching AMO

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Seven Categories of the Teaching AMO

1. Clear
2. Out-of-Field
3. Intern
4. Ineffective
5. Incomplete
6. Unknown
- 7. N/A**





44865

A valid teaching credential issued by the State Board or the Commission on Teacher Credentialing, based on a bachelor's degree, student teaching, and special fitness to perform, shall be deemed qualifying for assignment as a teacher in the following assignments, provided that the assignment of a teacher to a position for which qualifications are prescribed by this section shall be made only with the consent of the teacher:

- (a) Home teacher.
- (b) Classes organized primarily for adults.
- (c) Hospital classes.
- (d) Necessary small high schools.
- (e) Continuation schools.
- (f) Alternative schools.
- (g) Opportunity schools.
- (h) Juvenile court schools.
- (i) County community schools.
- (j) District community day schools.
- (k) Independent study.**



2022/23 Results: Excel Academy Charter School Warner

Name	Total Teaching FTE	Clear	Out-of-Field	Intern	Ineffective	Incomplete	Unknown	N/A
Excel Academy Charter	58.5	75.4%	22.7%	0.0%	0.0%	1.2%	0.0%	0.6%
Warner Unified	202.8	73.6%	23.4%	0.0%	0.5%	1.7%	0.1%	0.7%
San Diego	23,206.4	86.0%	4.8%	0.9%	3.1%	4.6%	0.5%	0.1%
Statewide	277,698.0	83.2%	4.2%	2.0%	5.4%	4.7%	0.3%	0.2%



2022/23 Results: Excel Academy Charter School Warner

Name	Total Teaching FTE	Clear	Out-of-Field	Intern	Ineffective	Incomplete	Unknown	N/A
Excel Academy Charter	58.5	75.4%	22.7%	0.0%	0.0%	1.2%	0.0%	0.6%
Warner Unified	202.8	73.6%	23.4%	0.0%	0.5%	1.7%	0.1%	0.7%
San Diego	23,206.4	86.0%	4.8%	0.9%	3.1%	4.6%	0.5%	0.1%
Statewide	277,698.0	83.2%	4.2%	2.0%	5.4%	4.7%	0.3%	0.2%



This is the 22-23
CalSAAS summary report
for Warner.

SUMMARY OF FINDINGS

Excel Academy Charter (Warner Unified, San Diego County)

Monitoring: Audit Report and Review

Academic Year: 2022-2023

Overview

Assignments	829	Districts Monitored	1
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Exceptions	260	School Site Monitored	1
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Appropriate Assignments Determinations

Local Assignment Options	249
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Alternate Sped	11
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Local Assignment Option Breakdown

EC §44865	238
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T5 §80005(b)	11
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TPSL Placements

TPSL Placements	0
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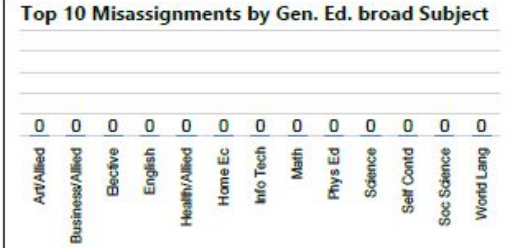
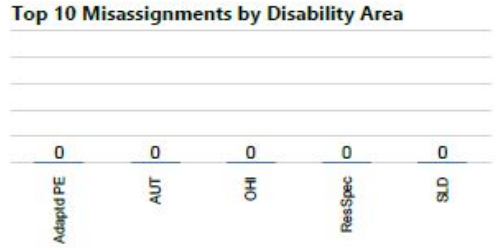
Misassignments *

Misassigned	0	Corrected MA	0
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Vacancies	0	MA Reported Misassignments **	0
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2019-20 Charter	0
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Misassignments





2022/23 Results: Excel Academy Charter School Helendale

Name	Total Teaching FTE	Clear	Out-of-Field	Intern	Ineffective	Incomplete	Unknown	N/A
Excel Academy Charter	52.2	74.6%	24.4%	0.0%	0.0%	0.1%	0.0%	1.0%
Helendale Elementary	327.3	80.2%	16.4%	1.8%	0.7%	0.6%	0.0%	0.3%
San Bernardino	18,391.0	83.4%	4.7%	1.6%	4.8%	4.8%	0.3%	0.4%
Statewide	277,698.0	83.2%	4.2%	2.0%	5.4%	4.7%	0.3%	0.2%



2022/23 Results: Excel Academy Charter School Helendale

Name	Total Teaching FTE	Clear	Out-of-Field	Intern	Ineffective	Incomplete	Unknown	N/A
Excel Academy Charter	52.2	74.6%	24.4%	0.0%	0.0%	0.1%	0.0%	1.0%
Helendale Elementary	327.3	80.2%	16.4%	1.8%	0.7%	0.6%	0.0%	0.3%
San Bernardino	18,391.0	83.4%	4.7%	1.6%	4.8%	4.8%	0.3%	0.4%
Statewide	277,698.0	83.2%	4.2%	2.0%	5.4%	4.7%	0.3%	0.2%



This is the 22-23 CalSAAS summary report for Helendale.

SUMMARY OF FINDINGS

Excel Academy Charter (Helendale Elementary, San Bernardino County)

Monitoring: Audit Report and Review
Academic Year: 2022-2023

Overview			
Assignments	464	Districts Monitored	1
Exceptions	133	School Site Monitored	1
Appropriate Assignments Determinations		Local Assignment Option Breakdown	
Local Assignment Options	131	EC §44865	128
Alternate Sped	2	T5 §80005(b)	3
Misassignments *			
Misassigned	0	Corrected MA	0
Vacancies	0	MA Reported Misassignments **	0
2019-20 Charter	0		

Misassignments

Misassignments By Level	Misassignments By Setting
<p>Legend: ■ K-12 School</p>	<p>Special Education 0</p> <p>General Education 0</p> <p>Designated Subjects 0</p> <p>Career Technical Education 0</p>

Top 10 Misassignments by Disability Area

0	0
0	0
0	0
0	0
0	0
0	0
0	0
0	0
0	0
0	0
OH	Res Spec

Top 10 Misassignments by Gen. Ed. broad Subject

0	0	0	0	0	0	0	0	0	0	0	
Art/Allied	Elective	English	Health/Allied	Home Ec	Info Tech	Math	Phys Ed	Science	Self Condt	Soc Science	World Lang



This shows how we compare to other Charters and a traditional brick-and-mortar.

Name	Total Teaching FTE	Clear	Out-of-Field	Intern	Ineffective	Incomplete	Unknown	N/A
Vista Norte Public Charter	21.3	32.4%	67.3%	0.0%	0.3%	0.1%	0.0%	0.0%

Name	Total Teaching FTE	Clear	Out-of-Field	Intern	Ineffective	Incomplete	Unknown	N/A
Independence Charter Academy	7.2	40.9%	42.8%	0.0%	13.9%	2.8%	0.0%	0.0%

Name	Total Teaching FTE	Clear	Out-of-Field	Intern	Ineffective	Incomplete	Unknown	N/A
Empire Springs Charter	55.5	86.3%	11.5%	1.8%	0.4%	0.0%	0.0%	0.0%

Name	Total Teaching FTE	Clear	Out-of-Field	Intern	Ineffective	Incomplete	Unknown	N/A
Sage Oak Charter	144.0	88.8%	10.2%	0.7%	0.0%	0.1%	0.0%	0.3%

Name	Total Teaching FTE	Clear	Out-of-Field	Intern	Ineffective	Incomplete	Unknown	N/A
Pathways Academy Charter - Adult Education	3.5	13.4%	86.6%	0.0%	0.0%	0.0%	0.0%	0.0%

Name	Total Teaching FTE	Clear	Out-of-Field	Intern	Ineffective	Incomplete	Unknown	N/A
California Pacific Charter - San Diego	38.5	65.5%	32.4%	0.0%	0.0%	0.0%	0.0%	2.2%

Compared to a traditional brick-and-mortar,

Name	Total Teaching FTE	Clear	Out-of-Field	Intern	Ineffective	Incomplete	Unknown	N/A
Warner Elementary	6.8	88.2%	0.0%	0.0%	0.0%	11.8%	0.0%	0.0%



Thank you!

Coversheet

Consent - Business/Financial Services

Section: VII. Consent
Item: A. Consent - Business/Financial Services
Purpose:
Submitted by:
Related Material: 9.10.24 Semi Monthly Cash Requirement Rpt..pdf
9.26.24 Semi Monthly Cash Requirement Rpt..pdf
9.26.24 Monthly Check Register Rpt..pdf
Check register 090124-093024.pdf
Contract_ CALPADS _ Excel Academy & edMAJIC.pdf

BACKGROUND:

edMAJIC provides tailored services to meet Excel Academy's unique needs, such as training on comprehensive management and submissions for Fall 1, Fall 2, and EOY 1, 2, 3, and 4. edMAJIC's support will assist Excel in further training in these crucial reporting pieces to strengthen Excel's knowledge of how to navigate errors, data submission, and audit accuracy. This training and support will build a solid infrastructure of reusable training videos and procedures that can be used for years to come.

Fiscal Impact: \$18,800.00

Warner (#2053): \$12,408.00

Helendale (#2073): \$6,392.00

RECOMMENDATION:

It is recommended the Board approve the edMAJIC Contract Agreement for Excel Academy Charter Schools, Helendale (#2073) and Warner (#2053).

Cash Requirements Statement

EXCEL ACADEMY CHARTER SCHOOLS

Transaction #: F67FADF4D

Period Ending: 08/31/2024

Check Date: 09/10/2024

Client: 10056

EIN: 47-4121751

PAYCOM Impound Date: 09/09/2024

A wire request for \$34,914.48 will be sent to your bank on 09/06/2024

Items

Checks / Vouchers	16
Additional Direct Deposit Accounts	2

Billing

Check Processing/Tax Service	562.39
Direct Deposit	7.50
Jurisdiction Filing	36.00
Garnishment Fee this Payroll	No Charge
Total Billing	605.89

Tax Deposits

	Employee Deductions	Employer Liability	Total Deposit
FICA/Social Security	1,585.64	1,585.64	3,171.28
Medicare	480.28	480.28	960.56
Federal W/H Tax	2,037.25		2,037.25
California W/H Next Day	1,045.00		1,045.00
California SDI Next Day	370.46		370.46
California ETT Qtrly		0.21	0.21
California SUTA		5.48	5.48
Total Tax Deposits	5,518.63	2,071.61	7,590.24

Paycom Cash Requirements

Net Direct Deposits - Paycom Pay	23,715.29
Direct Deposit Distribution - Paycom Pay	3,003.06
Taxes - PAYCOM Resp.	7,590.24
Payroll Fee	605.89
Total Paycom Cash Requirements	34,914.48

Total Cash Requirements

34,914.48

Cash Requirements Statement**EXCEL ACADEMY CHARTER SCHOOLS**

Transaction #: FB703A6FC

Period Ending: 09/15/2024

Check Date: 09/26/2024

Client: 10056

EIN: 47-4121751

PAYCOM Impound Date: 09/25/2024

*A wire request for \$31,357.97 will be sent to your bank on 09/24/2024***Items**

Checks / Vouchers	16
Additional Direct Deposit Accounts	2

Billing

Check Processing/Tax Service	560.76
Direct Deposit	7.50
Jurisdiction Filing	24.00
Garnishment Fee this Payroll	No Charge
Additional Services	17.00
Total Billing	609.26

Tax Deposits

	Employee Deductions	Employer Liability	Total Deposit
FICA/Social Security	1,405.43	1,405.43	2,810.86
Medicare	432.43	432.43	864.86
Federal W/H Tax	1,533.96		1,533.96
California W/H Next Day	756.47		756.47
California SDI Next Day	333.75		333.75
California ETT Qtrly		0.57	0.57
California SUTA		14.79	14.79
Total Tax Deposits	4,462.04	1,853.22	6,315.26

Paycom Cash Requirements

Net Direct Deposits - Paycom Pay	21,555.55
Direct Deposit Distribution - Paycom Pay	2,877.90
Taxes - PAYCOM Resp.	6,315.26
Payroll Fee	609.26
Total Paycom Cash Requirements	31,357.97

Total Cash Requirements**31,357.97**

Employee	Earnings	Rate	Hours/Units	Amount	Taxes	Deductions	Net Pay	<input type="checkbox"/>		
1100 - Teachers										
ALDERSON, THERESA D Code: A07Q Tax Profile: 1 - CA/CA/CA	Regular	48.72	134.55	6,554.85	Federal W/H (M)	360.30	403B \$	450.00	Direct Deposit Net Check NET PAY	3,545.83 3,545.83
	Education			181.82	Medicare	80.05	MED125	1,365.88		
	Stipend				CA State W/H (S/0)	333.38	CAL STRS Match	1,286.70		
	Phone/Internet			100.00	CaliforniaSDI Tax	60.72	CAL STRS 10.25%	690.51		
	Stipend									
	Supply Stipend			50.00						
GROSS				6,886.67						
ARMSTRONG, STACEY Code: A0XG Tax Profile: 1 - CA/CA/CA	Regular	44.58	134.55	5,998.62	Federal W/H (M)	391.88	Expense	-144.05	Direct Deposit Net Check NET PAY	5,338.20 5,338.20
	Cash In Lieu			218.18	Medicare	96.67	Reimbursement (-)			
	Phone/Internet			100.00	CA State W/H (S/0)	265.16	CAL STRS Match	1,203.04		
	Stipend				CaliforniaSDI Tax	73.33	CAL STRS 10.25%	645.61		
	Stipend Tier 3			300.00						
	Tech Oversight									
Supply Stipend			50.00							
GROSS				6,666.80						
BAKER, LINDSAY Code: A0XO Tax Profile: 1 - CA/CA/CA	Regular	34.63	134.55	4,659.12	Federal W/H (M)	437.21	CAL STRS Match	1,329.19	Direct Deposit Net Check NET PAY	5,478.38 5,478.38
	Phone/Internet			100.00	Medicare	103.08	CAL STRS 10.205%	710.18		
	Stipend				CA State W/H (S/0)	302.07				
	Supply Stipend			50.00	CaliforniaSDI Tax	78.20				
	Virtual Class 2			1,300.00						
	Stipend									
Virtual Essentials			1,000.00							
ETL										
GROSS				7,109.12						
BERRY, REBECCA A Code: A0QI Tax Profile: 1 - CA/CA/CA	Regular	43.28	134.55	5,823.90	Federal W/H (H)	1,005.62	Expense	-97.23	Direct Deposit Net Check NET PAY	5,481.58 5,481.58
	Education			181.82	Medicare	112.00	Reimbursement (-)			
	Stipend				CA State W/H (S/0)	357.92	MED125	31.27		
	Phone/Internet			100.00	CaliforniaSDI Tax	84.97	CAL STRS Match	1,452.69		
	Stipend						CAL STRS 10.25%	779.59		
	Stipend Tier 3			600.00						
Tech Oversight										
Stipend Tier 5			1,000.00							
Certificated										
Supply Stipend			50.00							
GROSS				7,755.72						
BOBAR, SARAH M Code: A03E Tax Profile: 1 - CA/CA/CA	Regular	51.68	134.55	6,954.04	Federal W/H (M)	870.26	Expense	-98.82	Direct Deposit Net Check NET PAY	8,013.98 8,013.98
	Education			181.82	Medicare	150.67	Reimbursement (-)			
	Stipend				CA State W/H (M/3)	264.01	MED125	219.64		
	Phone/Internet			100.00	CaliforniaSDI Tax	114.30	Voluntary Life & AD&D	4.58		
	Stipend						CAL STRS Match	1,998.02		
	Stipend Tier 2			325.00			CAL STRS 10.25%	1,072.24		
Extra Curricula										
Supply Stipend			50.00							

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Tran Bui
Check Date:

Employee	Earnings	Rate	Hours/Units	Amount	Taxes	Deductions	Net Pay	<input type="checkbox"/>	
	Virtual Intervention ETL			3,000.00					
	GROSS			10,610.86					
BOSWELL, JULIE C Code: A03G Tax Profile: 1 - CA/CA/CA	Regular	50.18	134.55	6,751.50	Federal W/H (M)	529.23	403B \$ 500.00	Direct Deposit Net Check	5,104.13
	Cash In Lieu			218.18	Medicare	105.87	CAL STRS Match 1,324.26	NET PAY	5,104.13
	Education Stipend			181.82	CA State W/H (S/0)	271.29	CAL STRS 10.25% 710.67		
	Phone/Internet Stipend			100.00	CaliforniaSDI Tax	80.31			
	Supply Stipend			50.00					
	GROSS			7,301.50					
BOYD, AMANDA L Code: A0Q8 Tax Profile: 1 - CA/CA/CA	Regular	43.28	134.55	5,823.90	Medicare	85.99	MED125 225.24	Direct Deposit Net Check	5,013.46
	Education Stipend			181.82	CA State W/H (S/4)	150.21	CAL STRS Match 1,147.09	NET PAY	5,013.46
	Phone/Internet Stipend			100.00	CaliforniaSDI Tax	65.23	CAL STRS 10.25% 615.59		
	Supply Stipend			50.00					
	GROSS			6,155.72					
CASSARO, KELLY L Code: A03F Tax Profile: 1 - CA/CA/CA	Regular	48.72	134.55	6,554.85	Federal W/H (M)	550.58	MED125 220.97	Direct Deposit Net Check	6,650.32
	Phone/Internet Stipend			100.00	Medicare	127.20	Voluntary Life & AD&D 2.36	NET PAY	6,650.32
	Stipend Tier 1			38.46	CA State W/H (S/1)	438.94	CAL STRS Match 1,689.07		
	Hourly Assist				CaliforniaSDI Tax	96.50	CAL STRS 10.25% 906.44		
	Stipend Tier 3			600.00					
	Tech Oversight								
	Supply Stipend			50.00					
	Virtual Class 1			650.00					
	Stipend								
	Virtual Essentials ETL			1,000.00					
	GROSS			8,993.31					
CHEEVER, JESSICA Code: A0YV Tax Profile: 1 - CA/CA/CA	Regular	37.84	134.55	5,091.45	Federal W/H (M)	393.07	Expense -39.66	Direct Deposit Net Check	5,846.77
	Cash In Lieu			218.18	Medicare	107.99	Reimbursement (-)	NET PAY	5,846.77
	Phone/Internet Stipend			100.00	CA State W/H (S/0)	335.49	CAL STRS Match 1,352.26		
	Stipend Tier 1			38.46	CaliforniaSDI Tax	81.93	CAL STRS 10.205% 722.50		
	Hourly Assist								
	Supply Stipend			50.00					
	Virtual Class 3			1,950.00					
	Stipend								
	GROSS			7,448.09					
CHO, HANNAH Code: A05C	Regular	48.72	134.55	6,554.85	Medicare	102.95	Expense -54.93	Direct Deposit Net Check	5,928.07
	Phone/Internet			100.00	CA State W/H (S/0)	297.21	Reimbursement (-)	NET PAY	5,928.07

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Sorted By: ETR
Check Date:

Employee	Earnings	Rate	Hours/Units	Amount	Taxes	Deductions	Net Pay	<input type="checkbox"/>		
Tax Profile: 1 - CA/CA/CA	Stipend Supply Stipend Virtual Intervention ETL GROSS			50.00 750.00 7,454.85	CaliforniaSDI Tax 78.10	MED125 CAL STRS Match CAL STRS 10.25%	354.70 1,395.23 748.75			
CHRISOPOULOS, LIZ Code: A0ZJ Tax Profile: 1 - CA/CA/CA	Regular Phone/Internet Stipend Stipend Tier 2 Extra Curricula Supply Stipend GROSS	44.58	134.55	5,998.62 100.00 325.00 50.00 6,473.62	Medicare CA State W/H (S/0) CaliforniaSDI Tax	81.26 171.47 61.65	Expense Reimbursement (-) MED125 CAL STRS Match CAL STRS 10.25%	-280.53 868.96 1,207.81 648.17	Direct Deposit Net Check NET PAY	4,922.64 4,922.64
CLARY, ALEXANDRA A Code: A0QA Tax Profile: 1 - CA/CA/CA	Regular Cash In Lieu Phone/Internet Stipend Stipend Tier 4-1 Cert OVS I Supply Stipend GROSS	44.58	134.55	5,998.62 218.18 100.00 800.00 50.00 7,166.80	Federal W/H (M) Medicare CA State W/H (S/0) CaliforniaSDI Tax	446.09 103.92 309.65 78.83	Expense Reimbursement (-) CAL STRS Match CAL STRS 10.205%	-109.95 1,298.54 693.80	Direct Deposit Net Check NET PAY	5,644.46 5,644.46
COOPER, AMANDA M Code: A0QL Tax Profile: 1 - CA/CA/CA	Regular EXCEL Sick Phone/Internet Stipend Stipend Tier 2 Extra Curricula Supply Stipend GROSS	43.28 43.28	126.55 8.00	5,477.63 346.27 100.00 325.00 50.00 6,298.90	Federal W/H (M) Medicare CA State W/H (S/0) CaliforniaSDI Tax	470.92 90.37 228.53 68.56	Expense Reimbursement (-) MED125 Voluntary Life & AD&D CAL STRS Match CAL STRS 10.205%	-237.72 66.52 16.36 1,174.44 627.50	Direct Deposit Net Check NET PAY	4,967.86 4,967.86
COPPOLA, STEPHANIE Code: A0YP Tax Profile: 1 - CA/CA/CA	Regular Cash In Lieu Phone/Internet Stipend Supply Stipend GROSS	45.92	134.55	6,178.54 200.00 100.00 50.00 6,528.54	Federal W/H (M) Medicare CA State W/H (S/0) CaliforniaSDI Tax	376.76 94.66 254.08 71.81	CAL STRS Match CAL STRS 10.25%	1,180.10 633.30	Direct Deposit Net Check NET PAY	5,097.93 5,097.93
CORRADINI, ALLISON Code: A0Y3 Tax Profile: 1 - CA/CA/CA	Regular Education Stipend Phone/Internet Stipend Stipend Tier 2 Extra Curricula Supply Stipend Virtual Class 2	59.07	138.18	8,161.82 181.82 100.00 250.00 50.00 650.00	Federal W/H (M) Medicare CA State W/H (S/0) CaliforniaSDI Tax	552.19 114.72 359.89 87.03	Expense Reimbursement (-) MED125 Voluntary Life & AD&D CAL STRS Match CAL STRS 10.25%	-42.36 1,482.03 59.78 1,765.54 947.47	Direct Deposit Net Check NET PAY	5,832.89 5,832.89

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Sorted By: Tran Bao Tran
Check Date:

Employee	Earnings	Rate	Hours/Units	Amount	Taxes	Deductions	Net Pay	<input type="checkbox"/>		
	Stipend									
	GROSS			9,393.64						
CORREOSO, KAYNEE Code: A0Z1 Tax Profile: 1 - CA/CA/CA	Regular	43.29	134.53	5,823.80	Medicare	58.23	CAL STRS Match	738.35	Direct Deposit Net Check	3,477.91
	Additional			-2,139.92	CA State W/H (H/0)	40.90	CAL STRS 10.205%	394.49	NET PAY	3,477.91
	Regular				CaliforniaSDI Tax	44.17				
	Education			181.82						
	Stipend									
	Phone/Internet			100.00						
	Stipend									
	Supply Stipend			50.00						
	GROSS			4,015.70						
CRAVEN, HEATHER N Code: A0B8 Tax Profile: 1 - CA/CA/CA	Regular	47.30	134.55	6,363.93	Federal W/H (M)	657.64	Expense	-31.49	Direct Deposit Net Check	5,011.68
	Cash In Lieu			218.18	Medicare	97.61	Reimbursement (-)		NET PAY	5,011.68
	Phone/Internet			100.00	CA State W/H (S/0)	270.32	CAL STRS Match	1,215.51		
	Stipend				CaliforniaSDI Tax	74.05	CAL STRS 10.25%	652.30		
	Supply Stipend			50.00						
	GROSS			6,732.11						
CROW, HANNAH Code: A0UB Tax Profile: 1 - CA/CA/CA	Regular	44.58	134.55	5,998.62	Medicare	90.64	Expense	-101.31	Direct Deposit Net Check	5,388.03
	Education			181.82	CA State W/H (S/9)	105.00	Reimbursement (-)		NET PAY	5,388.03
	Stipend				CaliforniaSDI Tax	68.76	MED125	729.20		
	Phone/Internet			100.00			CAL STRS Match	1,304.61		
	Stipend						CAL STRS 10.25%	700.12		
	Supply Stipend			50.00						
	Virtual Class 1			650.00						
	Stipend									
	GROSS			6,980.44						
DAHLEN, EMILY Code: A0YH Tax Profile: 1 - CA/CA/CA	Regular	60.66	134.55	8,161.80	Federal W/H (H)	466.62	Expense	-68.45	Direct Deposit Net Check	6,424.45
	Phone/Internet			100.00	Medicare	116.75	Reimbursement (-)		NET PAY	6,424.45
	Stipend				CA State W/H (H/0)	191.17	Flexible Spending	75.00		
	Supply Stipend			50.00	CaliforniaSDI Tax	88.57	Account			
	GROSS			8,311.80			MED125	184.78		
							CAL STRS Match	1,558.90		
							CAL STRS 10.205%	832.91		
DEL REAL, CHRISTINA L Code: A0BA Tax Profile: 1 - CA/CA/CA	Regular	45.92	134.55	6,178.58	Federal W/H (M)	689.08	CAL STRS Match	1,501.34	Direct Deposit Net Check	6,117.17
	Cash In Lieu			218.18	Medicare	119.31	CAL STRS 10.25%	805.69	NET PAY	6,117.17
	Education			181.82	CA State W/H (S/0)	406.82				
	Stipend				CaliforniaSDI Tax	90.51				
	Phone/Internet			100.00						
	Stipend									
	Supply Stipend			50.00						
	Virtual			1,500.00						
	Intervention									
	ETL									
	GROSS			8,228.58						

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Employee	Earnings	Rate	Hours/Units	Amount	Taxes	Deductions	Net Pay	<input type="checkbox"/>		
DENNY, KASSIE M Code: A03J Tax Profile: 1 - CA/CA/CA	Regular	48.72	134.55	6,554.85	Federal W/H (M)	670.55	Colonial Accident	18.22	Direct Deposit Net Check NET PAY	5,087.70 5,087.70
	Phone/Internet			100.00	Medicare	99.24	Expense	-80.67		
	Stipend				CA State W/H (S/0)	268.15	Reimbursement (-)			
	Stipend Tier 2			325.00	CaliforniaSDI Tax	75.28	MED125	186.20		
	Extra Curricula						CAL STRS Match	1,314.05		
	Supply Stipend			50.00			CAL STRS 10.25%	705.18		
	GROSS			7,029.85						
DESAI, SWATI Code: A0YU Tax Profile: 1 - CA/CA/CA	Regular	35.67	134.55	4,798.89	Federal W/H (M)	248.19	MED125	963.11	Direct Deposit Net Check NET PAY	4,353.23 4,353.23
	Education			181.82	Medicare	79.28	CAL STRS Match	1,199.62		
	Stipend				CA State W/H (M/0)	82.99	CAL STRS 10.25%	643.77		
	Phone/Internet			100.00	CaliforniaSDI Tax	60.14				
	Stipend									
	Supply Stipend			50.00						
	GROSS			6,430.71						
EHRING, JILLIAN M Code: A0JC Tax Profile: 1 - CA/CA/CA	Regular	44.58	134.55	5,998.62	Federal W/H (M)	212.81	CAL STRS Match	1,180.46	Direct Deposit Net Check NET PAY	5,282.02 5,282.02
	Cash In Lieu			218.18	Medicare	94.96	CAL STRS 10.205%	630.71		
	Education			181.82	CA State W/H (S/0)	256.08				
	Stipend				CaliforniaSDI Tax	72.04				
	Phone/Internet			100.00						
	Stipend									
	GROSS			6,548.62						
EL ALAMI SABEH, YASSEMINE Code: A0XI Tax Profile: 1 - CA/CA/CA	Regular	59.07	130.18	7,689.29	Federal W/H (M)	359.29	CAL STRS Match	1,717.79	Direct Deposit Net Check NET PAY	7,570.64 7,570.64
	EXCEL Sick	59.07	8.00	472.53	Medicare	135.75	CAL STRS 10.205%	917.80		
	Cash In Lieu			218.18	CA State W/H (M/0)	275.36				
	Education			181.82	CaliforniaSDI Tax	102.98				
	Stipend									
	Phone/Internet			100.00						
	GROSS			9,361.82						
ERICKSON, MONIQUE D Code: A055 Tax Profile: 1 - CA/CA/CA	Regular	48.72	134.55	6,554.85	Federal W/H (M)	439.05	CAL STRS Match	1,286.70	Direct Deposit Net Check NET PAY	5,490.48 5,490.48
	Cash In Lieu			218.18	Medicare	103.02	CAL STRS 10.25%	690.51		
	Education			181.82	CA State W/H (S/0)	303.64				
	Stipend				CaliforniaSDI Tax	78.15				
	Phone/Internet			100.00						
	Stipend									
	GROSS			7,104.85						
FILIPPONIO, FRANK	Regular	52.15	134.55	7,017.36	Federal W/H (M)	597.01	CAL STRS Match	1,566.04	Direct Deposit Net Check	6,476.85

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Employee	Earnings	Rate	Hours/Units	Amount	Taxes	Deductions	Net Pay	<input type="checkbox"/>		
Code: A12W Tax Profile: 1 - CA/CA/CA	Cash In Lieu			218.18	Medicare	124.23	CAL STRS 10.205%	836.73	NET PAY	6,476.85
	Education			181.82	CA State W/H (S/0)	438.30				
	Stipend				CaliforniaSDI Tax	94.24				
	Phone/Internet			100.00						
	Stipend									
	Supply Stipend			50.00						
	Virtual Essentials			1,000.00						
	ETL									
	GROSS			8,567.36						
GAJDA, KATIE L Code: A05N Tax Profile: 1 - CA/CA/CA	Regular	47.30	126.55	5,985.55	Federal W/H (M)	389.37	MED125	219.64	Direct Deposit Net Check	4,886.72
	EXCEL Sick	47.30	8.00	378.38	Medicare	91.27	CAL STRS Match	1,215.51	NET PAY	4,886.72
	Phone/Internet			100.00	CA State W/H (S/2)	205.39	CAL STRS 10.25%	652.30		
	Stipend				CaliforniaSDI Tax	69.24				
	Supply Stipend			50.00						
	GROSS			6,513.93						
GEIER, DIANE E Code: A07T Tax Profile: 1 - CA/CA/CA	Regular	47.30	134.55	6,363.93	Federal W/H (M)	168.94	MED125	110.40	Direct Deposit Net Check	5,440.58
	Education			181.82	Medicare	95.48	CAL STRS Match	1,250.24	NET PAY	5,440.58
	Stipend				CA State W/H (S/9)	136.97	CAL STRS 10.25%	670.94		
	Phone/Internet			100.00	CaliforniaSDI Tax	72.44				
	Stipend									
	Supply Stipend			50.00						
	GROSS			6,695.75						
GUZMAN, VICTORIA Code: A0YA Tax Profile: 1 - CA/CA/CA	Regular	43.73	173.33	7,579.07	Federal W/H (S)	505.12	MED125	217.23	Direct Deposit Net Check	3,919.58
	Education			181.82	Medicare	111.56	CAL STRS Match	1,482.33	Direct Dep. Distribution 1	2,110.54
	Stipend				CA State W/H (H/0)	170.22	CAL STRS 10.205%	792.00	NET PAY	6,030.12
	Phone/Internet			100.00	CaliforniaSDI Tax	84.64				
	Stipend									
	Supply Stipend			50.00						
	GROSS			7,910.89						
HAAS, AMANDA L Code: A0A9 Tax Profile: 1 - CA/CA/CA	Regular	48.72	118.55	5,775.38	Federal W/H (S)	873.34	Expense	-213.87	Direct Deposit Net Check	6,494.11
	EXCEL Sick	48.72	16.00	779.47	Medicare	125.04	Reimbursement (-)		NET PAY	6,494.11
	Cash In Lieu			218.18	CA State W/H (S/3)	403.44	CAL STRS Match	1,576.68		
	Phone/Internet			100.00	CaliforniaSDI Tax	94.85	CAL STRS 10.25%	846.12		
	Stipend									
	Stipend Tier 5			1,200.00						
	CE II									
	Stipend Tier 5			500.00						
	Certificated									
	Supply Stipend			50.00						
	GROSS			8,623.03						
HANSEN, ERIN E Code: A06U Tax Profile: 1 - CA/CA/CA	Regular	47.30	134.55	6,363.93	Federal W/H (M)	648.91	Expense	-127.17	Direct Deposit Net Check	5,129.29
	Cash In Lieu			218.18	Medicare	97.61	Reimbursement (-)		NET PAY	5,129.29
	Phone/Internet			100.00	CA State W/H (S/1)	257.12	CAL STRS Match	1,215.51		
	Stipend				CaliforniaSDI Tax	74.05	CAL STRS 10.25%	652.30		

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Check Date:

Employee	Earnings	Rate	Hours/Units	Amount	Taxes	Deductions	Net Pay	<input type="checkbox"/>		
	Supply Stipend			50.00						
	GROSS			6,732.11						
HASTINGS, KERRY Code: A0YS Tax Profile: 1 - CA/CA/CA	Regular	33.60	173.33	5,823.90	Federal W/H (M)	338.88	Expense	-280.55	Direct Deposit Net Check	5,137.51
	Cash In Lieu			200.00	Medicare	89.52	Reimbursement (-)		NET PAY	5,137.51
	Phone/Internet			100.00	CA State W/H (S/0)	226.30	CAL STRS Match	1,112.36		
	Stipend				CaliforniaSDI Tax	67.91	CAL STRS 10.205%	594.33		
	Supply Stipend			50.00						
	GROSS			6,173.90						
HATCHER, ELIZABETH Code: A0X8 Tax Profile: 1 - CA/CA/CA	Regular	59.07	132.18	7,807.42	Federal W/H (H)	286.71	403B \$ FBC	1,300.00	Direct Deposit Net Check	5,318.43
	EXCEL Sick	59.07	6.00	354.40	Medicare	115.79	Expense	-89.71	NET PAY	5,318.43
	Education			181.82	CA State W/H (H/0)	107.75	Reimbursement (-)			
	Stipend				CaliforniaSDI Tax	87.84	MED125	508.31		
	Phone/Internet			100.00			Voluntary Life & AD&D	7.05		
	Stipend						CAL STRS Match	1,593.64		
	Supply Stipend			50.00			CAL STRS 10.205%	851.47		
	GROSS			8,493.64						
HAWLEY, CHIARA D Code: A0A3 Tax Profile: 1 - CA/CA/CA	Regular	45.92	134.55	6,178.58	Federal W/H (M)	988.92	Expense	-180.91	Direct Deposit Net Check	4,833.24
	Education			181.82	Medicare	97.73	Reimbursement (-)		NET PAY	4,833.24
	Stipend				CA State W/H (S/2)	241.73	MED125	95.29		
	Phone/Internet			100.00	CaliforniaSDI Tax	74.15	CAL STRS Match	1,276.91		
	Stipend						CAL STRS 10.25%	685.25		
	Stipend Tier 2 Extra Curricula			325.00						
	Supply Stipend			50.00						
	GROSS			6,835.40						
HITZLER, AMY Code: A077 Tax Profile: 1 - CA/CA/CA	Regular	47.30	126.55	5,985.55	Federal W/H (M)	443.00	Expense	-67.81	Direct Deposit Net Check	4,633.15
	EXCEL Sick	47.30	8.00	378.38	Medicare	88.60	Reimbursement (-)		NET PAY	4,633.15
	Phone/Internet			100.00	CA State W/H (S/0)	208.05	MED125	1,241.95		
	Stipend				CaliforniaSDI Tax	67.21	CAL STRS Match	1,375.66		
	Stipend Tier 1 Hourly Assist			38.46			CAL STRS 10.25%	738.24		
	Stipend Tier 4-1 Cert OVSI			800.00						
	Supply Stipend			50.00						
	GROSS			7,352.39						
HYDES, LISA Code: A0Z0 Tax Profile: 1 - CA/CA/CA	Regular	43.29	134.53	5,823.80	Medicare	58.23	CAL STRS Match	738.35	Direct Deposit Net Check	3,518.81
	Additional			-2,139.92	CaliforniaSDI Tax	44.17	CAL STRS 10.205%	394.49	NET PAY	3,518.81
	Regular									
	Education			181.82						
	Stipend									
	Phone/Internet			100.00						
	Stipend									
	Supply Stipend			50.00						
	GROSS			4,015.70						

Check

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Tran Bui
Check Date:

Employee	Earnings	Rate	Hours/Units	Amount	Taxes	Deductions	Net Pay	<input type="checkbox"/>		
JASSO-RODRIGUEZ, ELISE MARIE Code: A071 Tax Profile: 1 - CA/CA/CA	Regular	50.18	134.55	6,751.50	Federal W/H (M)	572.86	MED125	98.43	Direct Deposit Net Check	5,242.44
	Education			181.82	Medicare	109.98	Voluntary Life & AD&D	9.60	Direct Dep. Distribution 1	450.00
	Stipend				CA State W/H (S/0)	344.40			NET PAY	5,692.44
	Phone/Internet			100.00	CaliforniaSDI Tax	83.44	CAL STRS Match	1,438.86		
	Stipend						CAL STRS 10.25%	772.17		
	Stipend Tier 3			600.00						
	Tech Oversight									
Supply Stipend			50.00							
GROSS				7,683.32						
KAPUSTA, TOMAS Code: A08K Tax Profile: 1 - CA/CA/CA	Regular	45.92	134.55	6,178.58	Federal W/H (S)	200.28	CAL STRS Match	1,180.11	Direct Deposit Net Check	5,422.56
	Cash In Lieu			218.18	Medicare	94.93	CAL STRS 10.25%	633.30	NET PAY	5,422.56
	Phone/Internet			100.00	CA State W/H (S/10)	123.68				
	Stipend				CaliforniaSDI Tax	72.01				
	Supply Stipend			50.00						
GROSS				6,546.76						
KAYLOR, VICTORIA L Code: A03R Tax Profile: 1 - CA/CA/CA	Regular	50.18	134.55	6,751.50	Federal W/H (M)	695.51			Direct Deposit Net Check	6,169.85
	Cash In Lieu			218.18	Medicare	105.87			NET PAY	6,169.85
	Education			181.82	CA State W/H (M/0)	249.96				
	Stipend				CaliforniaSDI Tax	80.31				
	Phone/Internet			100.00						
	Stipend									
	Supply Stipend			50.00						
GROSS				7,301.50						
KHAKI, KAYLEE Code: A0Y0 Tax Profile: 1 - CA/CA/CA	Regular	43.28	134.55	5,823.90	Federal W/H (S)	372.84	Expense	-102.37	Direct Deposit Net Check	5,033.66
	Education			181.82	Medicare	89.25	Reimbursement (-)		NET PAY	5,033.66
	Stipend				CA State W/H (H/1)	81.74	CAL STRS Match	1,147.09		
	Phone/Internet			100.00	CaliforniaSDI Tax	67.72	CAL STRS 10.205%	612.88		
	Stipend									
	Supply Stipend			50.00						
GROSS				6,155.72						
KIM, JIHOO Code: A0UH Tax Profile: 1 - CA/CA/CA	Regular	45.92	134.55	6,178.58	Medicare	68.03	MED125	1,636.69	Direct Deposit Net Check	3,888.42
	Phone/Internet			100.00	CA State W/H (H/0)	50.52	CAL STRS Match	1,180.11	NET PAY	3,888.42
	Stipend				CaliforniaSDI Tax	51.62	CAL STRS 10.25%	633.30		
	Supply Stipend			50.00						
	GROSS				6,328.58					
KURTOVIC, ANA Code: A0ZL Tax Profile: 1 - CA/CA/CA	Regular	47.30	134.55	6,363.93	Federal W/H (H)	251.73	Expense	-112.97	Direct Deposit Net Check	5,176.38
	Phone/Internet			100.00	Medicare	89.81	Reimbursement (-)		NET PAY	5,176.38
	Stipend				CA State W/H (H/2)	68.48	MED125	320.07		
	Supply Stipend			50.00	CaliforniaSDI Tax	68.13	CAL STRS Match	1,215.51		
	Stipend						CAL STRS 10.25%	652.30		
	GROSS				6,513.93					
LEVINE, LORI Code: A0XR Tax Profile: 1 - CA/CA/CA	Regular	45.92	134.55	6,178.58	Federal W/H (M)	338.53	Expense	-90.05	Direct Deposit Net Check	4,930.55
	Cash In Lieu			218.18	Medicare	97.56	Reimbursement (-)		NET PAY	4,930.55
	Education			181.82	CA State W/H (S/0)	226.04	457B \$ FBC	500.00		
	Stipend				CaliforniaSDI Tax	74.01	CAL STRS Match	1,214.84		
	GROSS									

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Employee	Earnings	Rate	Hours/Units	Amount	Taxes	Deductions	Net Pay	<input type="checkbox"/>		
	Phone/Internet Stipend			100.00		CAL STRS 10.25%	651.94			
	Supply Stipend			50.00						
	GROSS			6,728.58						
LEVITIN, KIRSTEN Code: A0YL Tax Profile: 1 - CA/CA/CA	Regular	34.61	173.33	5,998.62	Federal W/H (S)	200.21	Colonial Cancer	17.70	Direct Deposit Net Check	3,996.31
	Education Stipend			181.82	Medicare	73.49	Expense	-32.16	NET PAY	3,996.31
	Phone/Internet Stipend			100.00	CA State W/H (S/1)	123.80	Reimbursement (-)			
	Supply Stipend			50.00	CaliforniaSDI Tax	55.75	MED125	1,261.84		
	GROSS			6,330.44			CAL STRS Match	1,180.46		
							CAL STRS 10.25%	633.50		
LIMA, KELSEY Code: A15Y Tax Profile: 1 - CA/CA/CA	Regular	45.92	126.55	5,811.22	Federal W/H (S)	795.23	CAL STRS Match	1,394.34	Direct Deposit Net Check	53.87
	EXCEL Sick	45.92	8.00	367.36	Medicare	108.02	CAL STRS 10.205%	744.99	Direct Dep. Distribution 1	5,332.75
	Additional Regular			289.81	CA State W/H (S/0)	333.40			NET PAY	5,386.62
	Education Stipend			181.82	CaliforniaSDI Tax	81.95				
	Phone/Internet Stipend			100.00						
	Supply Stipend			50.00						
	Virtual Class 1 Stipend			650.00						
	GROSS			7,450.21						
LOEFFLER, SARAH C Code: A07E Tax Profile: 1 - CA/CA/CA	Regular	47.30	134.55	6,363.93	Federal W/H (M)	453.33	CAL STRS Match	1,463.81	Direct Deposit Net Check	6,268.73
	Cash In Lieu			218.18	Medicare	116.47	CAL STRS 10.205%	782.10	NET PAY	6,268.73
	Phone/Internet Stipend			100.00	CA State W/H (S/5)	323.13				
	Stipend Tier 3 Tech Oversight			300.00	CaliforniaSDI Tax	88.35				
	Stipend Tier 5 Certificated			1,000.00						
	Supply Stipend			50.00						
	GROSS			8,032.11						
LOWE, ANDREA Code: A03U Tax Profile: 1 - CA/CA/CA	Regular	53.23	134.55	7,162.66	Federal W/H (M)	865.93	Colonial Accident	43.83	Direct Deposit Net Check	5,706.49
	Education Stipend			181.82	Medicare	114.11	MED125	225.24	NET PAY	5,706.49
	Phone/Internet Stipend			100.00	CA State W/H (M/0)	183.68	Voluntary Life & AD&D	54.33		
	Stipend Tier 3 Tech Oversight			600.00	CaliforniaSDI Tax	86.56	CAL STRS Match	1,517.40		
	Supply Stipend			50.00			CAL STRS 10.25%	814.31		
	GROSS			8,094.48						
MACADAM, WENDY J Code: A07D	Regular	47.30	134.55	6,363.93	Federal W/H (M)	355.91	Expense	-134.14	Direct Deposit Net Check	3,468.86
	Cash In Lieu			218.18	Medicare	97.61	Reimbursement (-)		Direct Dep. Distribution 1	2,000.00

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Employee	Earnings	Rate	Hours/Units	Amount	Taxes	Deductions	Net Pay	<input type="checkbox"/>	
Tax Profile: 1 - CA/CA/CA	Phone/Internet Stipend Supply Stipend GROSS			100.00 50.00 6,732.11	CA State W/H (S/4) CaliforniaSDI Tax	217.52 74.05 CAL STRS Match CAL STRS 10.25%	1,215.51 652.30	NET PAY	5,468.86
MARSHALL, MERIDETH A Code: A03V Tax Profile: 1 - CA/CA/CA	Regular Education Stipend Phone/Internet Stipend Supply Stipend GROSS	50.18	134.55	6,751.50 181.82 100.00 50.00 7,083.32	Federal W/H (M) Medicare CA State W/H (S/2) CaliforniaSDI Tax	374.44 101.76 266.33 77.20 Expense Reimbursement (-) MED125 CAL STRS Match CAL STRS 10.25%	-102.84 64.99 1,324.26 710.67	Direct Deposit Net Check NET PAY	5,590.77 5,590.77
MASHBURN, MANDY K Code: A03X Tax Profile: 1 - CA/CA/CA	Regular Cash In Lieu Phone/Internet Stipend Stipend Tier 4-1 Cert OVS I Stipend Tier 5 Certificated Supply Stipend GROSS	38.97	134.55	5,243.88 218.18 100.00 800.00 2,000.00 50.00 8,412.06	Federal W/H (M) Medicare CA State W/H (M/1) CaliforniaSDI Tax	665.84 121.97 205.64 92.54 Expense Reimbursement (-) CAL STRS Match CAL STRS 10.25%	-207.83 1,536.38 824.50	Direct Deposit Net Check NET PAY	6,709.40 6,709.40
MCATEE, COLIN Code: A0YE Tax Profile: 1 - CA/CA/CA	Regular Phone/Internet Stipend Supply Stipend GROSS	43.28	134.55	5,823.90 100.00 50.00 5,973.90	Federal W/H (S) Medicare CA State W/H (S/1) CaliforniaSDI Tax	503.59 86.63 195.50 65.72 Expense Reimbursement (-) CAL STRS Match CAL STRS 10.205%	-270.42 1,112.36 594.33	Direct Deposit Net Check NET PAY	4,798.55 4,798.55
MIKASA, MATTHEW Code: A0YT Tax Profile: 1 - CA/CA/CA	Regular Phone/Internet Stipend Supply Stipend GROSS	43.29	134.54	5,823.90 100.00 50.00 5,973.90	Federal W/H (S) Medicare CA State W/H (H/1) CaliforniaSDI Tax	503.59 86.62 74.56 65.71 Expense Reimbursement (-) CAL STRS Match CAL STRS 10.205%	-190.16 1,112.36 594.33	Direct Deposit Net Check NET PAY	4,839.25 4,839.25
MIRANDA, MONJA Code: A0XC Tax Profile: 1 - CA/CA/CA	Regular EXCEL Sick Education Stipend Phone/Internet Stipend Supply Stipend GROSS	65.20 65.20	130.18 8.00	8,487.54 521.59 181.82 100.00 50.00 9,340.95	Federal W/H (S) Medicare CA State W/H (S/0) CaliforniaSDI Tax	1,126.87 132.74 487.62 100.70 MED125 CAL STRS Match CAL STRS 10.25%	186.20 1,755.47 942.07	Direct Deposit Net Check NET PAY	6,364.75 6,364.75
MUN, ANNIE Code: A0SU Tax Profile: 1 - CA/CA/CA	Regular Cash In Lieu Education Stipend Phone/Internet	47.30	134.55	6,363.93 218.18 181.82 100.00	Federal W/H (M) Medicare CA State W/H (S/2) CaliforniaSDI Tax	688.56 109.67 319.40 83.20 Expense Reimbursement (-) CAL STRS Match CAL STRS 10.25%	-76.66 1,374.39 737.56	Direct Deposit Net Check NET PAY	5,702.20 5,702.20

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Employee	Earnings	Rate	Hours/Units	Amount	Taxes	Deductions	Net Pay	<input type="checkbox"/>		
	Stipend									
	Supply Stipend			50.00						
	Virtual Class 1			650.00						
	Stipend									
	GROSS			7,563.93						
MUTHER, FOREST Code: A0XJ Tax Profile: 1 - CA/CA/CA	Regular	36.74	134.55	4,942.86	Federal W/H (M)	390.40	Colonial Cancer	12.11	Direct Deposit Net Check	7,012.69
	Education			181.82	Medicare	129.71	Expense	-107.60	NET PAY	7,012.69
	Stipend				CA State W/H (S/2)	417.63	Reimbursement (-)			
	Phone/Internet			100.00	CaliforniaSDI Tax	98.40	MED125	928.94		
	Stipend						CAL STRS Match	1,857.41		
	Stipend Tier 4-1			800.00			CAL STRS 10.205%	992.40		
	Cert OVS I									
	Stipend Tier 5			1,200.00						
	CE II									
	Supply Stipend			50.00						
	Virtual Class 1			650.00						
	Stipend									
	Virtual Class 3			1,950.00						
	Stipend									
	GROSS			9,874.68						
NEGRETE, BERNARD Code: A0YW Tax Profile: 1 - CA/CA/CA	Regular	27.69	173.33	4,798.89	Federal W/H (M)	23.23	MED125	293.40	Direct Deposit Net Check	5,340.86
	Education			181.82	Medicare	92.76	CAL STRS Match	1,249.28	NET PAY	5,340.86
	Stipend				CA State W/H (S/3)	199.67	CAL STRS 10.25%	670.42		
	Phone/Internet			100.00	CaliforniaSDI Tax	70.37				
	Stipend									
	Supply Stipend			50.00						
	Virtual Class 1			260.00						
	Stipend									
	Virtual Class 2			1,300.00						
	Stipend									
	GROSS			6,690.71						
NGUYEN, CINDY Code: A0YD Tax Profile: 1 - CA/CA/CA	Regular	34.61	173.33	5,998.62	Federal W/H (M)	76.55	Flexible Spending	109.09	Direct Deposit Net Check	5,640.69
	Education			181.82	Medicare	99.63	Account		NET PAY	5,640.69
	Stipend				CA State W/H (S/0)	278.77	CAL STRS Match	1,304.61		
	Phone/Internet			100.00	CaliforniaSDI Tax	75.59	CAL STRS 10.25%	700.12		
	Stipend									
	Supply Stipend			50.00						
	Virtual Class 1			650.00						
	Stipend									
	GROSS			6,980.44						
ONEILL, NIKKI J Code: A01V Tax Profile: 1 - CA/CA/CA	Regular	48.72	134.55	6,554.85	Federal W/H (S)	1,203.01	CAL STRS Match	1,251.98	Direct Deposit Net Check	4,084.66
	Cash In Lieu			218.18	Medicare	100.39	CAL STRS 10.25%	671.87	Direct Dep. Distribution 1	350.00
	Phone/Internet			100.00	CA State W/H (S/0)	436.95			NET PAY	4,434.66
	Stipend				CaliforniaSDI Tax	76.15				
	Supply Stipend			50.00						

Employee	Earnings	Rate	Hours/Units	Amount	Taxes	Deductions	Net Pay	<input type="checkbox"/>		
	GROSS			6,923.03						
OTTOSON, KAREN M Code: A0J8 Tax Profile: 1 - CA/CA/CA	Regular	44.58	126.55	5,641.96	Federal W/H (M)	380.21	Expense	-153.64	Direct Deposit Net Check	4,041.75
	EXCEL Sick	44.58	8.00	356.66	Medicare	75.91	Reimbursement (-)		NET PAY	4,041.75
	Education			363.64	CA State W/H (S/0)	144.33	MED125	1,640.18		
	Stipend				CaliforniaSDI Tax	57.59	CAL STRS Match	1,284.61		
	Phone/Internet			100.00			CAL STRS 10.25%	689.39		
	Stipend									
	Stipend Tier 1			38.46						
	Hourly Assist									
	Stipend Tier 2			325.00						
	Extra Curricula									
Supply Stipend			50.00							
GROSS				6,875.72						
OWENS, JAMES Code: A0YB Tax Profile: 1 - CA/CA/CA	Regular	28.52	173.33	4,942.86	Federal W/H (S)	603.11	Expense	-368.23	Direct Deposit Net Check	5,196.31
	Education			181.82	Medicare	94.07	Reimbursement (-)		NET PAY	5,196.31
	Stipend				CA State W/H (S/1)	235.31	MED125	87.10		
	Phone/Internet			100.00	CaliforniaSDI Tax	71.37	CAL STRS Match	1,227.11		
	Stipend						CAL STRS 10.205%	655.64		
	Supply Stipend			50.00						
	Virtual Class 2			1,300.00						
	Stipend									
GROSS				6,574.68						
PAULSEN, CARLY Code: A0XQ Tax Profile: 1 - CA/CA/CA	Regular	45.92	134.55	6,178.58	Federal W/H (M)	1,589.30	403b \$ Roth	500.00	Direct Deposit Net Check	6,022.88
	Cash In Lieu			218.18	Medicare	142.78	CAL STRS Match	1,810.41	NET PAY	6,022.88
	Phone/Internet			100.00	CA State W/H (S/2)	511.94	CAL STRS 10.25%	971.55		
	Stipend				CaliforniaSDI Tax	108.31				
	Stipend Tier 5			1,000.00						
	Certificated									
	Supply Stipend			50.00						
	Virtual Class 2			1,300.00						
	Stipend									
	Virtual Essentials			1,000.00						
ETL										
GROSS				9,846.76						
PENDERGRAFT, WENDY R Code: A040 Tax Profile: 1 - CA/CA/CA	Regular	40.14	134.55	5,401.20	Federal W/H (M)	390.45	Flexible Spending	290.90	Direct Deposit Net Check	5,020.16
	Education			181.82	Medicare	92.99	Account		NET PAY	5,020.16
	Stipend				CA State W/H (M/2)	73.32	MED125	879.29		
	Phone/Internet			100.00	CaliforniaSDI Tax	70.54	Voluntary Life & AD&D	3.49		
	Stipend						CAL STRS Match	1,419.71		
	Stipend Tier 5			1,200.00			CAL STRS 10.25%	761.88		
	CE II									
	Supply Stipend			50.00						
	Virtual Class 1			650.00						
	Stipend									
GROSS				7,583.02						

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Employee	Earnings	Rate	Hours/Units	Amount	Taxes	Deductions	Net Pay	<input type="checkbox"/>		
PLATLER, KIMBERLY M Code: A042 Tax Profile: 1 - CA/CA/CA	Regular	38.97	134.55	5,243.88	Federal W/H (M)	374.42	Colonial Cancer	20.35	Direct Deposit Net Check NET PAY	6,277.90 6,277.90
	Education			181.82	Medicare	112.57	Flexible Spending Account	163.64		
	Stipend				CA State W/H (M/6)	77.71	MED125	148.94		
	Phone/Internet			100.00	CaliforniaSDI Tax	85.39	Voluntary Life & AD&D	2.40		
	Stipend Tier 5 CE II						CAL STRS Match	1,513.81		
	Supply Stipend			50.00			CAL STRS 10.25%	812.38		
	Virtual Class 2									
	Stipend GROSS				8,075.70					
POLK, OPHELIA Code: A0Y8 Tax Profile: 1 - CA/CA/CA	Regular	41.62	165.33	6,880.91	Federal W/H (S)	809.29	Flexible Spending Account	21.82	Direct Deposit Net Check NET PAY	5,428.05 5,428.05
	EXCEL Sick	41.62	8.00	332.95	Medicare	109.09	CAL STRS Match	1,412.57		
	Education			181.82	CA State W/H (S/0)	339.94	CAL STRS 10.205%	754.73		
	Stipend				CaliforniaSDI Tax	82.76				
	Phone/Internet			100.00						
	Stipend									
	Supply Stipend GROSS				7,545.68					
REARDON, CAITLIN A Code: A07R Tax Profile: 1 - CA/CA/CA	Regular	47.30	134.55	6,363.93	Federal W/H (M)	208.79	Expense Reimbursement (-)	-149.46	Direct Deposit Net Check NET PAY	3,116.05 3,116.05
	Additional Duties-STRS			76.92	Medicare	96.14	457B \$ FBC	2,500.00		
	Education			181.82	CA State W/H (S/0)	76.04	MED125	442.61		
	Stipend				CaliforniaSDI Tax	72.93	CAL STRS Match	1,322.23		
	Phone/Internet			100.00			CAL STRS 10.25%	709.57		
	Stipend									
	Stipend Tier 3 Tech Oversight			300.00						
	Supply Stipend GROSS				7,072.67					
RICHARDSON, TISHA J Code: A07A Tax Profile: 1 - CA/CA/CA	Regular	47.30	126.55	5,985.55	Federal W/H (M)	343.29	Colonial Accident	43.83	Direct Deposit Net Check NET PAY	5,150.20 5,150.20
	EXCEL Sick	47.30	8.00	378.38	Medicare	100.95	Colonial Cancer	32.24		
	Phone/Internet			100.00	CA State W/H (S/0)	278.25	MED125	952.06		
	Stipend				CaliforniaSDI Tax	76.58	Voluntary Life & AD&D	140.73		
	Stipend Tier 3 Tech Oversight			600.00			CAL STRS Match	1,482.91		
	Stipend Tier 4-1			800.00			CAL STRS 10.25%	795.80		
	Cert OVS I									
	Supply Stipend GROSS				7,913.93					
ROGERS, SHONDRA Code: A0YG Tax Profile: 1 - CA/CA/CA	Regular	46.34	131.55	6,095.81	Medicare	66.66	Expense Reimbursement (-)	-133.67	Direct Deposit Net Check NET PAY	3,899.18 3,899.18
	EXCEL Sick	46.34	3.00	139.02	CA State W/H (S/1)	93.51	MED125	1,636.70		
	Additional Regular			-151.03	CaliforniaSDI Tax	50.57	CAL STRS Match	1,162.01		
	Phone/Internet			100.00			CAL STRS 10.205%	620.85		

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Employee	Earnings	Rate	Hours/Units	Amount	Taxes	Deductions	Net Pay	<input type="checkbox"/>	
	Stipend								
	Supply Stipend			50.00					
	GROSS			6,233.80					
ROSALES, SUZANNE M Code: A07B Tax Profile: 1 - CA/CA/CA	Regular	47.30	134.55	6,363.93	Federal W/H (M)	143.61	Expense -32.83	Direct Deposit Net Check	3,891.33
	Phone/Internet			100.00	Medicare	70.72	Reimbursement (-)	NET PAY	3,891.33
	Stipend				CA State W/H (S/0)	101.32	MED125		
	Supply Stipend			50.00	CaliforniaSDI Tax	53.65	CAL STRS Match		
	GROSS			6,513.93			CAL STRS 10.205%		
							1,636.69		
							1,215.51		
							649.44		
SKALSKY, ASHLEY Code: A0YC Tax Profile: 1 - CA/CA/CA	Regular	43.28	134.55	5,823.90	Federal W/H (M)	350.00	MED125	Direct Deposit Net Check	3,612.67
	Phone/Internet			100.00	Medicare	69.65	CAL STRS Match	NET PAY	3,612.67
	Stipend				CA State W/H (S/0)	121.95	CAL STRS 10.25%		
	Supply Stipend			50.00	CaliforniaSDI Tax	52.84			
	GROSS			5,973.90					
SOLARCZYK-RIYHANI, EVELYN Code: A0XT Tax Profile: 1 - CA/CA/CA	Regular	59.07	126.18	7,453.02	Federal W/H (H)	737.79	Expense -112.96	Direct Deposit Net Check	7,158.30
	EXCEL Sick	59.07	12.00	708.80	Medicare	130.35	Reimbursement (-)	NET PAY	7,158.30
	Education			181.82	CA State W/H (H/10)	60.52	MED125		
	Stipend				CaliforniaSDI Tax	98.89	CAL STRS Match		
	Phone/Internet			100.00			CAL STRS 10.25%		
	Stipend								
	Stipend Tier 3			600.00					
	Tech Oversight								
	Supply Stipend			50.00					
	GROSS			9,093.64					
STAWNICZY, KRISTEN Code: A0YQ Tax Profile: 1 - CA/CA/CA	Regular	45.92	134.55	6,178.58	Federal W/H (H)	495.15	Colonial Cancer	Direct Deposit Net Check	6,422.75
	Phone/Internet			100.00	Medicare	118.66	MED125	NET PAY	6,422.75
	Stipend				CA State W/H (H/1)	186.53	Voluntary Life & AD&D		
	Stipend Tier 4-1			800.00	CaliforniaSDI Tax	90.02	CAL STRS Match		
	Cert OVS I						CAL STRS 10.205%		
	Stipend Tier 5			1,200.00					
	CE II								
	Supply Stipend			50.00					
	GROSS			8,328.58					
STOWE, JILL LOUISA Code: A0XS Tax Profile: 1 - CA/CA/CA	Regular	45.92	134.55	6,178.58	Federal W/H (S)	1,954.99	Expense -327.62	Direct Deposit Net Check	6,075.88
	Education			181.82	Medicare	140.08	Reimbursement (-)	NET PAY	6,075.88
	Stipend				CA State W/H (S/0)	735.99	CAL STRS Match		
	Phone/Internet			100.00	CaliforniaSDI Tax	106.26	CAL STRS 10.25%		
	Stipend								
	Stipend Tier 5			1,200.00					
	CE II								
	Supply Stipend			50.00					
	Virtual Class 3			1,950.00					
	Stipend								
	GROSS			9,660.40					
STUBBS, JOANIE	Regular	50.64	134.55	6,812.97	Federal W/H (M)	734.20	Colonial Accident	Direct Deposit Net Check	5,176.09

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Employee	Earnings	Rate	Hours/Units	Amount	Taxes	Deductions	Net Pay	<input type="checkbox"/>		
Code: A16D Tax Profile: 1 - CA/CA/CA	Education Stipend Phone/Internet Stipend Supply Stipend GROSS			181.82 100.00 50.00 7,144.79	Medicare CA State W/H (S/0) CaliforniaSDI Tax	103.59 305.02 78.59	Colonial Cancer CAL STRS Match CAL STRS 10.25%	12.11 1,336.00 716.97	NET PAY	5,176.09
SURMAN, JACQUIE Code: A0QZ Tax Profile: 1 - CA/CA/CA	Regular Phone/Internet Stipend Stipend Tier 1 Hourly Assist Stipend Tier 3 Tech Oversight Stipend Tier 4-1 Cert OVS I Supply Stipend GROSS	45.92	134.55	6,178.58 100.00 38.46 300.00 800.00 50.00 7,467.04	Federal W/H (M) Medicare CA State W/H (S/1) CaliforniaSDI Tax	561.38 108.27 321.41 82.14	Expense Reimbursement (-) CAL STRS Match CAL STRS 10.25%	-39.53 1,397.55 750.00	Direct Deposit Net Check NET PAY	5,683.37 5,683.37
TAYLOR, LORIE A Code: A0A6 Tax Profile: 1 - CA/CA/CA	Regular Cash In Lieu Education Stipend Phone/Internet Stipend Stipend Tier 3 Tech Oversight Supply Stipend GROSS	48.72	134.55	6,554.85 218.18 181.82 100.00 600.00 50.00 7,704.85	Federal W/H (M) Medicare CA State W/H (S/4) CaliforniaSDI Tax	1,049.71 111.72 305.93 84.75	Expense Reimbursement (-) CAL STRS Match CAL STRS 10.25%	-112.16 1,401.30 752.01	Direct Deposit Net Check NET PAY	5,512.89 5,512.89
TOPPER, JESSICA Code: A0Y9 Tax Profile: 1 - CA/CA/CA	Regular EXCEL Sick Phone/Internet Stipend Supply Stipend GROSS	43.73 43.73	169.33 4.00	7,404.17 174.90 100.00 50.00 7,729.07	Federal W/H (H) Medicare CA State W/H (H/2) CaliforniaSDI Tax	396.49 109.06 133.67 82.74	Expense Reimbursement (-) MED125 CAL STRS Match CAL STRS 10.205%	-61.24 207.76 1,447.60 773.44	Direct Deposit Net Check NET PAY	6,087.15 6,087.15
VANCIU, ALIN Code: A0Q3 Tax Profile: 1 - CA/CA/CA	Regular Education Stipend Phone/Internet Stipend Stipend Tier 4-1 Cert OVS I Supply Stipend Virtual Class 2 Stipend GROSS	43.28	134.55	5,823.90 181.82 100.00 800.00 50.00 1,300.00 8,255.72	Federal W/H (M) Medicare CA State W/H (S/4) CaliforniaSDI Tax	294.56 92.79 172.53 70.39	MED125 Voluntary Life & AD&D CAL STRS Match CAL STRS 10.25%	1,856.31 8.73 1,548.19 830.84	Direct Deposit Net Check NET PAY	4,929.57 4,929.57

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Employee	Earnings	Rate	Hours/Units	Amount	Taxes	Deductions	Net Pay	<input type="checkbox"/>		
VASQUEZ, JULIE A Code: A0QE Tax Profile: 1 - CA/CA/CA	Regular	43.28	134.55	5,823.90	Federal W/H (M)	428.52	Colonial Cancer	12.11	Direct Deposit Net Check NET PAY	4,953.85 4,953.85
	Education			181.82	Medicare	90.71	Expense	-159.86		
	Stipend				CA State W/H (S/1)	215.77	Reimbursement (-)			
	Phone/Internet			100.00	CaliforniaSDI Tax	68.82	MED125	224.75		
	Stipend						CAL STRS Match	1,209.17		
	Stipend Tier 2			325.00			CAL STRS 10.205%	646.05		
	Extra Curricula									
Supply Stipend			50.00							
GROSS				6,480.72						
WALKER, KRISTEN Code: A0XH Tax Profile: 1 - CA/CA/CA	Regular	44.58	134.55	5,998.62	Federal W/H (S)	834.43	CAL STRS Match	1,432.24	Direct Deposit Net Check NET PAY	5,502.29 5,502.29
	Phone/Internet			100.00	Medicare	110.90	CAL STRS 10.205%	765.23		
	Stipend				CA State W/H (S/0)	351.63				
	Supply Stipend			50.00	CaliforniaSDI Tax	84.14				
	Virtual			1,500.00						
	Intervention									
ETL										
GROSS				7,648.62						
WARNERS, AMY Code: A04T Tax Profile: 1 - CA/CA/CA	Regular	51.68	134.55	6,954.04	Federal W/H (M)	1,005.71	CAL STRS Match	1,557.42	Direct Deposit Net Check NET PAY	6,333.53 6,333.53
	Cash In Lieu			218.18	Medicare	123.57	CAL STRS 10.25%	835.79		
	Phone/Internet			100.00	CA State W/H (M/5)	129.87				
	Stipend				CaliforniaSDI Tax	93.75				
	Stipend Tier 5			1,200.00						
	CE II									
Supply Stipend			50.00							
GROSS				8,522.22						
WETMORE, SARA N Code: A0QC Tax Profile: 1 - CA/CA/CA	Regular	44.58	134.55	5,998.62	Federal W/H (M)	719.02	Expense	-26.67	Direct Deposit Net Check NET PAY	5,847.45 5,847.45
	Cash In Lieu			218.18	Medicare	114.36	Reimbursement (-)			
	Education			181.81	CA State W/H (S/0)	375.46	CAL STRS Match	1,436.11		
	Stipend				CaliforniaSDI Tax	86.76	CAL STRS 10.25%	770.69		
	Phone/Internet			100.00						
	Stipend									
	Stipend Tier 1			38.46						
	Hourly Assist									
	Supply Stipend			50.00						
	Virtual Class 2			1,300.00						
Stipend										
GROSS				7,887.07						
YOUNG, TIFFANY Code: A0YF Tax Profile: 1 - CA/CA/CA	Regular	33.60	173.33	5,823.90	Federal W/H (S)	293.34	Expense	-32.83	Direct Deposit Net Check NET PAY	4,608.35 4,608.35
	Education			181.82	Medicare	84.02	Reimbursement (-)			
	Stipend				CA State W/H (S/2)	164.87	MED125	361.36		
	Phone/Internet			100.00	CaliforniaSDI Tax	63.73	CAL STRS Match	1,147.09		
	Stipend						CAL STRS 10.205%	612.88		
	Supply Stipend			50.00						
GROSS				6,155.72						

Employee	Earnings	Rate	Hours/Units	Amount	Taxes	Deductions	Net Pay			
Subtotals for Dept: 1100	Regular		11,287.22	512,233.05	Federal W/H	40,723.74	403B \$	950.00	82 DD Vouchers	430,247.97
	EXCEL Sick		113.00	5,689.09	Medicare	8,343.87	403B \$ FBC	1,300.00	5 DD Distributions	10,243.29
	Additional			-4,141.06	California State W/H	19,656.24	403b \$ Roth	500.00	NET PAY	440,491.26
	Regular				CaliforniaSDI Tax	6,329.85	457B \$ FBC	3,000.00		
	Additional			76.92			CAL STRS 10.205%	19,632.82		
	Duties-STRS						CAL STRS 10.25%	39,426.75		
	Cash In Lieu			5,636.32			CAL STRS Match	110,213.83		
	Education			8,545.53			Colonial Accident	124.10		
	Stipend						Colonial Cancer	125.93		
	Phone/Internet			8,200.00			Expense	-5,485.09		
	Stipend						Reimbursement (-)			
	Stipend Tier 1			230.76			Flexible Spending	660.45		
	Hourly Assist						Account			
	Stipend Tier 2			2,525.00			MED125	25,799.92		
	Extra Curricula						Voluntary Life &	325.77		
	Stipend Tier 3			5,400.00			AD&D			
	Tech Oversight									
	Stipend Tier 4-1			6,400.00						
	Cert OVS I									
	Stipend Tier 5			8,400.00						
	CE II									
	Stipend Tier 5			5,500.00						
	Certificated									
	Supply Stipend			4,100.00						
	Virtual Class 1			5,460.00						
	Stipend									
	Virtual Class 2			11,050.00						
	Stipend									
	Virtual Class 3			5,850.00						
	Stipend									
	Virtual Essentials			4,000.00						
	ETL									
	Virtual			6,750.00						
	Intervention									
	ETL									
	GROSS		11,400.22	601,905.61						

1200 - Certificated Pupil

ALLEN-JEFFERSON, LARISSA Code: A18N Tax Profile: 1 - CA/CA/CA	Regular	64.02	149.09	9,545.45	Medicare	123.08	Colonial Cancer	20.35	Direct Deposit Net Check	6,217.73
	Education			181.82	CA State W/H (M/6)	253.77	MED125	1,389.19	Direct Dep. Distribution 1	750.00
	Stipend				CaliforniaSDI Tax	93.37	Voluntary Life &	32.73	NET PAY	6,967.73
	Phone/Internet			100.00			AD&D			
	Stipend						CAL STRS Match	1,857.91		
	Supply Stipend			50.00			CAL STRS 10.25%	997.05		
	GROSS			9,877.27						
CROWE, CAROLINE	Regular	42.98	126.55	5,439.12	Federal W/H (M)	400.69	CAL STRS Match	1,228.70	Direct Deposit Net Check	5,521.82

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Employee	Earnings	Rate	Hours/Units	Amount	Taxes	Deductions	Net Pay	<input type="checkbox"/>		
Code: A15X Tax Profile: 1 - CA/CA/CA	EXCEL Sick Cash In Lieu Phone/Internet Stipend Stipend Tier 3 Tech Oversight GROSS	42.98	8.00	343.84 218.18 100.00 650.00 6,751.14	Medicare CaliforniaSDI Tax	97.89 74.26	CAL STRS 10.205% 656.48	NET PAY	5,521.82	
FAVELA, DANIEL Code: A18Q Tax Profile: 1 - CA/CA/CA	Regular Education Stipend Phone/Internet Stipend Supply Stipend GROSS	58.59	149.09	8,735.44 181.82 100.00 50.00 9,067.26	Federal W/H (M) Medicare CA State W/H (S/0) CaliforniaSDI Tax	410.79 122.93 421.63 93.25	MED125 CAL STRS Match CAL STRS 10.205%	589.56 1,703.20 910.01	Direct Deposit Net Check NET PAY	6,519.09 6,519.09
GALAVIZ, ANGELA Code: A17A Tax Profile: 1 - CA/CA/CA	Regular Cash In Lieu Education Stipend Phone/Internet Stipend Supply Stipend GROSS	90.13	138.18	12,454.65 218.18 181.82 100.00 50.00 13,004.65	Federal W/H (M) Medicare CA State W/H (S/0) CaliforniaSDI Tax	1,106.24 188.57 794.18 143.05	457B \$ FBC CAL STRS Match CAL STRS 10.25%	500.00 2,413.57 1,295.24	Direct Deposit Net Check NET PAY	8,977.37 8,977.37
MONTGOMERY, JAMIE Code: A0XK Tax Profile: 1 - CA/CA/CA	Regular Cash In Lieu Education Stipend Phone/Internet Stipend Supply Stipend GROSS	65.94	136.67	9,012.50 200.00 166.67 100.00 50.00 9,529.17	Federal W/H (M) Medicare CA State W/H (S/1) CaliforniaSDI Tax	682.43 138.18 489.39 104.82	Expense Reimbursement (-) 457B \$ FBC CAL STRS Match CAL STRS 10.205%	-56.82 150.00 1,753.22 936.73	Direct Deposit Net Check Direct Dep. Distribution 1 NET PAY	5,084.44 2,000.00 7,084.44
SCOTT, NOELL Code: A0XB Tax Profile: 1 - CA/CA/CA	Regular Education Stipend Phone/Internet Stipend Supply Stipend GROSS	88.62	136.67	12,112.05 166.67 100.00 50.00 12,428.72	Federal W/H (M) Medicare CA State W/H (S/0) CaliforniaSDI Tax	821.46 178.49 778.01 135.41	Colonial Accident Colonial Cancer MED125 CAL STRS Match CAL STRS 10.25%	18.92 18.65 118.83 2,345.24 1,258.57	Direct Deposit Net Check NET PAY	9,100.38 9,100.38
VILLARREAL, LISA Code: A0W2 Tax Profile: 1 - CA/CA/CA	Regular Cash In Lieu Education Stipend Phone/Internet Stipend Supply Stipend	59.99	136.67	8,199.16 200.00 166.67 100.00 50.00	Federal W/H (M) Medicare CA State W/H (S/0) CaliforniaSDI Tax	1,049.75 126.38 451.75 95.87	Expense Reimbursement (-) CAL STRS Match CAL STRS 10.205%	-63.25 1,597.87 853.73	Direct Deposit Net Check NET PAY	6,201.60 6,201.60

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Employee	Earnings	Rate	Hours/Units	Amount	Taxes	Deductions	Net Pay	<input type="checkbox"/>		
	GROSS			8,715.83						
WHITTINGTON PANTOJA, EMILY K Code: A0YO Tax Profile: 1 - CA/CA/CA	Regular	56.82	173.33	9,848.20	Federal W/H (M)	399.03	Expense -52.93	Direct Deposit Net Check	7,733.03	
	Education			181.82	Medicare	143.36	Reimbursement (-)	NET PAY	7,733.03	
	Stipend				CA State W/H (S/2)	527.29	MED125			
	Phone/Internet			100.00	CaliforniaSDI Tax	108.76	CAL STRS Match	293.40		
	Stipend						CAL STRS 10.25%	1,915.73		
	Supply Stipend			50.00				1,028.08		
GROSS				10,180.02						
Subtotals for Dept: 1200	Regular		1,146.25	75,346.57	Federal W/H	4,870.39	457B \$ FBC	650.00	8 DD Vouchers	55,355.46
	EXCEL Sick		8.00	343.84	Medicare	1,118.88	CAL STRS 10.205%	3,356.95	2 DD Distributions	2,750.00
	Cash In Lieu			836.36	California State W/H	3,716.02	CAL STRS 10.25%	4,578.94	NET PAY	58,105.46
	Education			1,227.29	CaliforniaSDI Tax	848.79	CAL STRS Match	14,815.44		
	Stipend						Colonial Accident	18.92		
	Phone/Internet			800.00			Colonial Cancer	39.00		
	Stipend						Expense	-173.00		
	Stipend Tier 3			650.00			Reimbursement (-)			
	Tech Oversight						MED125	2,390.98		
	Supply Stipend			350.00			Voluntary Life &	32.73		
	GROSS		1,154.25		79,554.06		AD&D			
1300 - Administration										
CRAIG, JENNIFER L Code: A03I Tax Profile: 1 - CA/CA/CA	Regular	88.51	138.67	12,274.30	Federal W/H (S)	1,996.62	Expense	-160.14	Direct Deposit Net Check	4,453.20
	EXCEL Sick	88.51	8.00	708.12	Medicare	192.60	Reimbursement (-)		Direct Dep. Distribution 1	4,453.21
	Cash In Lieu			200.00	CA State W/H (S/0)	870.12	CAL STRS Match	2,479.64	NET PAY	8,906.41
	Phone/Internet			100.00	CaliforniaSDI Tax	146.11	CAL STRS 10.25%	1,330.70		
	Stipend									
	GROSS				13,282.42					
FIRETAG, VICTORIA RAE LINTON Code: A03L Tax Profile: 1 - CA/CA/CA	Regular	52.69	138.67	7,306.56	Federal W/H (M)	666.65	Colonial Accident	15.68	Direct Deposit Net Check	6,241.46
	EXCEL Sick	52.69	8.00	421.52	Medicare	116.41	Colonial Cancer	11.10	NET PAY	6,241.46
	Cash In Lieu			200.00	CA State W/H (M/0)	195.63	Expense	-99.29		
	Phone/Internet			100.00	CaliforniaSDI Tax	88.31	Reimbursement (-)			
	Stipend						CAL STRS Match	1,476.06		
	GROSS				8,028.08			CAL STRS 10.25%	792.13	
FLORES, ERICA MARIE Code: A06W Tax Profile: 1 - CA/CA/CA	Regular	50.18	134.55	6,751.50	Federal W/H (S)	90.43	Health Savings	377.27	Direct Deposit Net Check	6,944.03
	Education			181.82	Medicare	118.99	Account		NET PAY	6,944.03
	Stipend				CA State W/H (H/10)	97.91	CAL STRS Match	1,610.76		
	Phone/Internet			100.00	CaliforniaSDI Tax	90.27	CAL STRS 10.25%	864.42		
	Stipend									
	Supply Stipend			50.00						
	Virtual			1,500.00						
	Intervention									
ETL										
GROSS				8,583.32						
GARBE, ANGELA	Regular	55.08	145.17	7,996.30	Federal W/H (M)	703.65	Expense	-147.53	Direct Deposit Net Check	5,701.31

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Employee	Earnings	Rate	Hours/Units	Amount	Taxes	Deductions	Net Pay	<input type="checkbox"/>	
Code: A0YK Tax Profile: 1 - CA/CA/CA	EXCEL Sick Education Stipend Phone/Internet Stipend Supply Stipend GROSS	55.08	1.50	82.62 166.67 100.00 50.00 8,395.59	Medicare CA State W/H (M/0) CaliforniaSDI Tax	117.09 695.27 88.83	Reimbursement (-) Flexible Spending Account Voluntary Life & AD&D CAL STRS Match CAL STRS 10.25%	320.00 71.80 1,574.91 845.17	NET PAY 5,701.31
GASCA, HEIDI M Code: A02X Tax Profile: 1 - CA/CA/CA	Regular Cash In Lieu Education Stipend Phone/Internet Stipend GROSS	115.83	146.67	16,988.33 200.00 166.67 100.00 17,455.00	Federal W/H (M) Medicare CA State W/H (S/5) CaliforniaSDI Tax	1,935.75 253.09 1,187.22 192.00	Expense Reimbursement (-) CAL STRS Match CAL STRS 10.25%	-46.63 3,276.61 1,758.39	Direct Deposit Net Check NET PAY 12,175.18 12,175.18
MURPHY, TAMARA Code: A0VM Tax Profile: 1 - CA/CA/CA	Regular Cash In Lieu Education Stipend Phone/Internet Stipend GROSS	55.08	146.67	8,078.92 200.00 166.67 100.00 8,545.59	Federal W/H (M) Medicare CA State W/H (S/0) CaliforniaSDI Tax	1,014.99 123.91 685.59 94.00	CAL STRS Match CAL STRS 10.205%	1,574.91 841.46	Direct Deposit Net Check NET PAY 5,785.64 5,785.64
PETERSEN, ERIN Code: A149 Tax Profile: 1 - CA/CA/CA	Regular Education Stipend Phone/Internet Stipend GROSS	52.69	146.67	7,728.08 166.67 100.00 7,994.75	Medicare CA State W/H (S/0) CaliforniaSDI Tax	99.68 269.40 75.62	Expense Reimbursement (-) MED125 CAL STRS Match CAL STRS 10.205%	-95.11 1,119.73 1,507.90 805.66	Direct Deposit Net Check NET PAY 5,719.77 5,719.77
SAADE, APRIL Code: A089 Tax Profile: 1 - CA/CA/CA	Regular Education Stipend Phone/Internet Stipend GROSS	69.87	146.67	10,248.42 166.67 100.00 10,515.09	Federal W/H (M) Medicare CA State W/H (S/0) CaliforniaSDI Tax	814.19 149.11 513.48 113.12	403B \$ Colonial Accident Colonial Cancer 457B \$ FBC Flexible Spending Account MED125 Voluntary Life & AD&D CAL STRS Match CAL STRS 10.25%	250.00 29.99 17.70 500.00 80.00 152.03 267.36 1,989.28 1,067.55	Direct Deposit Net Check NET PAY 6,560.56 6,560.56
SCHNEEWEISS, KERI A Code: A038 Tax Profile: 1 - CA/CA/CA	Regular Education Stipend Phone/Internet Stipend GROSS	10,517.56	1.00	10,517.56 141.67 85.00 10,744.23	Federal W/H (S) Medicare CA State W/H (H/4) CaliforniaSDI Tax	1,285.78 155.79 361.56 118.19	CAL STRS Match CAL STRS 10.25%	2,035.91 1,092.57	Direct Deposit Net Check NET PAY 7,730.34 7,730.34

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Check

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Employee	Earnings	Rate	Hours/Units	Amount	Taxes	Deductions	Net Pay	<input type="checkbox"/>	
SHEEHEY, JENNIFER Code: A0YN Tax Profile: 1 - CA/CA/CA	Regular	48.13	146.67	7,059.25	Federal W/H (M)	432.23	Expense	-83.08	Direct Deposit Net Check NET PAY 5,671.77 5,671.77
	Education			166.67	Medicare	106.96	Reimbursement (-)		
	Stipend				CA State W/H (S/0)	426.25	CAL STRS Match	1,380.15	
	Phone/Internet			100.00	CaliforniaSDI Tax	81.13	CAL STRS 10.25%	740.66	
	Stipend								
	Supply Stipend			50.00					
GROSS				7,375.92					
ULMER, LARA C Code: A0UZ Tax Profile: 1 - HI/HI/HI	Regular	93.90	146.67	13,773.00	Federal W/H (M)	1,321.23	MED125	234.78	Direct Deposit Net Check NET PAY 9,651.06 9,651.06
	Education			166.67	Medicare	200.17	Voluntary Life & AD&D	337.38	
	Stipend				HI State W/H (M/2)	866.23	CAL STRS Match	2,662.48	
	Phone/Internet			100.00			CAL STRS 10.25%	1,428.82	
	Stipend								
	GROSS				14,039.67				
VIDES, LEAH Code: A0VZ Tax Profile: 1 - CA/CA/CA	Regular	82.09	138.67	11,383.36	Federal W/H (H)	2,054.32	Expense	-127.04	Direct Deposit Net Check NET PAY 8,292.88 8,292.88
	EXCEL Sick	82.09	8.00	656.72	Medicare	179.18	Reimbursement (-)		
	Education			166.67	CA State W/H (H/0)	563.09	Voluntary Life & AD&D	7.20	
	Stipend				CaliforniaSDI Tax	135.93	CAL STRS Match	2,331.49	
	Phone/Internet			100.00			CAL STRS 10.25%	1,251.19	
	Stipend								
Supply Stipend			50.00						
GROSS				12,356.75					
WOOD, LORRIE Code: A072 Tax Profile: 1 - CA/CA/CA	Regular	69.87	146.67	10,248.42	Federal W/H (S)	1,510.02	403B \$	40.00	Direct Deposit Net Check NET PAY 6,889.45 6,889.45
	Education			166.67	Medicare	149.57	Expense	-57.35	
	Stipend				CA State W/H (S/0)	589.39	Reimbursement (-)		
	Phone/Internet			100.00	CaliforniaSDI Tax	113.46	Flexible Spending Account	200.00	
	Stipend						Voluntary Life & AD&D	13.00	
	GROSS				10,515.09		CAL STRS Match	1,989.28	
						CAL STRS 10.25%	1,067.55		
Subtotals for Dept: 1300	Regular		1,723.42	130,354.00	Federal W/H	13,825.86	403B \$	290.00	13 DD Vouchers 1 DD Distributions NET PAY 91,816.65 4,453.21 96,269.86
	EXCEL Sick		25.50	1,868.98	Medicare	1,962.55	457B \$ FBC	500.00	
	Cash In Lieu			800.00	California State W/H	6,454.91	CAL STRS 10.205%	1,647.12	
	Education			1,823.52	Hawaii State W/H	866.23	CAL STRS 10.25%	12,239.15	
	Stipend				CaliforniaSDI Tax	1,336.97	CAL STRS Match	25,889.38	
	Phone/Internet			1,285.00			Colonial Accident	45.67	
	Stipend						Colonial Cancer	28.80	
	Supply Stipend			200.00			Expense	-816.17	
	Virtual			1,500.00			Reimbursement (-)		
	Intervention						Flexible Spending Account	600.00	
ETL						Health Savings Account	377.27		
GROSS		1,748.92		137,831.50		MED125	1,506.54		
						Voluntary Life &	696.74		

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Employee	Earnings	Rate	Hours/Units	Amount	Taxes	Deductions	Net Pay	<input type="checkbox"/>		
						AD&D				
1900 - Other Certificated Salaries										
DESCHAIINE, ALISON A Code: A0QH Tax Profile: 1 - CA/CA/CA	Regular	48.72	134.55	6,554.85	Medicare	70.17	MED125	3,247.42	Direct Deposit Net Check	3,818.76
	Education			181.82	CA State W/H (S/2)	83.58	CAL STRS Match	1,515.90	NET PAY	3,818.76
	Stipend				CaliforniaSDI Tax	53.23	CAL STRS 10.25%	813.51		
	Phone/Internet			100.00						
	Stipend									
	Stipend Tier 5 CE II				1,200.00					
	Supply Stipend				50.00					
	GROSS			8,086.67						
MORAN, MICHELLE F Code: A03Z Tax Profile: 1 - CA/CA/CA	Regular	55.69	128.67	7,165.99	Federal W/H (M)	514.64	Expense	-76.39	Direct Deposit Net Check	6,056.41
	EXCEL Sick	55.69	8.00	445.54	Medicare	113.65	Reimbursement (-)		NET PAY	6,056.41
	Education			166.67	CA State W/H (S/2)	341.68	MED125	90.23		
	Stipend				CaliforniaSDI Tax	86.21	Voluntary Life & AD&D	8.00		
	Phone/Internet			100.00			CAL STRS Match	1,485.64		
	Stipend						CAL STRS 10.205%	793.77		
	Supply Stipend				50.00					
	GROSS			7,928.20						
Subtotals for Dept: 1900	Regular		263.22	13,720.84	Federal W/H	514.64	CAL STRS 10.205%	793.77	2 DD Vouchers	9,875.17
	EXCEL Sick		8.00	445.54	Medicare	183.82	CAL STRS 10.25%	813.51	NET PAY	9,875.17
	Education			348.49	California State W/H	425.26	CAL STRS Match	3,001.54		
	Stipend				CaliforniaSDI Tax	139.44	Expense	-76.39		
	Phone/Internet			200.00			Reimbursement (-)			
	Stipend						MED125	3,337.65		
	Stipend Tier 5 CE II				1,200.00		Voluntary Life & AD&D	8.00		
Supply Stipend				100.00						
	GROSS		271.22	16,014.87						
2100 - Non Certificated Instruction										
TANG, AILEEN Code: A17Z Tax Profile: 1 - CA/CA/CA	Regular	54.60	120.67	6,589.15	Federal W/H (M)	337.50	Expense	-46.63	Direct Deposit Net Check	5,615.81
	EXCEL:	54.60	8.00	436.84	Medicare	112.35	Reimbursement (-)		NET PAY	5,615.81
	Vacation MSM				Social Security	480.37	457B \$ FBC	791.00		
	Education			166.67	CA State W/H (S/0)	350.64	MED125	31.49		
	Stipend				CaliforniaSDI Tax	90.97	Voluntary Life & AD&D	16.00		
	Holiday	54.60	8.00	436.84			457B \$ FBC Memo 7%	522.40		
	Phone/Internet			100.00						
Stipend										
Supply Stipend				50.00						
	GROSS			7,779.50						
TORRES, JOSH Code: A18J Tax Profile: 1 - CA/CA/CA	Regular	41.85	128.67	5,384.84	Federal W/H (M)	397.69			Direct Deposit Net Check	4,871.43
	Cash In Lieu			200.00	Medicare	88.01			NET PAY	4,871.43
	Holiday	41.85	8.00	334.80	Social Security	376.32				

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Employee	Earnings	Rate	Hours/Units	Amount	Taxes	Deductions	Net Pay	<input type="checkbox"/>
	Phone/Internet Stipend			100.00	CA State W/H (S/0)	269.43		
	Supply Stipend			50.00	CaliforniaSDI Tax	66.76		
	GROSS			6,069.64				
Subtotals for Dept: 2100	Regular		249.34	11,973.99	Federal W/H	735.19	457B \$ FBC 791.00	2 DD Vouchers 10,487.24
	EXCEL:		8.00	436.84	Medicare	200.36	457B \$ FBC Memo 7% 522.40	NET PAY 10,487.24
	Vacation MSM				Social Security	856.69	Expense -46.63	
	Cash In Lieu			200.00	California State W/H	620.07	Reimbursement (-)	
	Education Stipend			166.67	CaliforniaSDI Tax	157.73	MED125 31.49	
	Holiday		16.00	771.64			Voluntary Life & AD&D 16.00	
	Phone/Internet Stipend			200.00				
	Supply Stipend			100.00				
	GROSS		273.34	13,849.14				

2300 - Classified Administration

ANDERSON, MEGAN Code: A0TS Tax Profile: 1 - CA/CA/CA	Regular	58.90	166.00	9,777.23	Federal W/H (H)	791.67	MED125 137.65	Direct Deposit Net Check 4,685.04
	Holiday	58.90	8.00	471.19	Medicare	148.05		Direct Dep. Distribution 1 3,175.00
	Phone/Internet Stipend			100.00	Social Security	633.07		NET PAY 7,860.04
	GROSS			10,348.42	CA State W/H (S/2)	665.62		
					CaliforniaSDI Tax	112.32		
HANSEN, LAUREN Code: A05R Tax Profile: 2 - OR/OR/OR	Regular	43.77	161.00	7,046.22	Federal W/H (M)	556.44	MED125 1,039.28	Direct Deposit Net Check 5,111.76
	EXCEL:	43.77	5.00	218.83	Medicare	96.80		NET PAY 5,111.76
	Vacation MSM				Social Security	413.91		
	Holiday	43.77	8.00	350.12	OR State W/H (S/0)	490.30		
	Phone/Internet Stipend			100.00	Oregon Transit Tax	6.68		
	GROSS			7,715.17				
SORRERA, JOE Code: A13S Tax Profile: 1 - CA/CA/CA	Regular	83.98	166.00	13,940.02	Federal W/H (M)	742.68	403B \$ FBC 2,540.00	Direct Deposit Net Check 6,726.44
	Holiday	83.98	8.00	671.81	Medicare	203.36	Expense -46.90	NET PAY 6,726.44
	Phone/Internet Stipend			100.00	Social Security	869.53	Reimbursement (-)	
	GROSS			14,711.83	CA State W/H (M/1)	295.20	457B \$ FBC 2,540.00	
					CaliforniaSDI Tax	154.27	MED125 687.25	
							403B Match 1,022.83	
TANNER, NICOLE Code: A0YX Tax Profile: 1 - CA/CA/CA	Regular	43.04	158.00	6,800.51	Federal W/H (S)	686.61	Dependent Care Account 416.66	Direct Deposit Net Check 4,128.38
	EXCEL Sick	43.04	8.00	344.33	Medicare	97.68		Direct Dep. Distribution 1 500.00
	Holiday	43.04	8.00	344.33	Social Security	417.66	457B \$ FBC 525.00	NET PAY 4,628.38
	Phone/Internet Stipend			100.00	CA State W/H (S/1)	269.69	Flexible Spending Account 100.00	
	GROSS			7,589.17	CaliforniaSDI Tax	79.87	MED125 336.02	
							Voluntary Life & AD&D 31.60	
							457B \$ FBC Memo 7% 524.24	

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Employee	Earnings	Rate	Hours/Units	Amount	Taxes	Deductions	Net Pay	<input type="checkbox"/>		
WRZESIEN, JOLA Code: A144 Tax Profile: 1 - CA/CA/CA	Regular	43.04	166.00	7,144.84	Federal W/H (M)	364.03	Colonial Accident	15.68	Direct Deposit Net Check	4,455.68
	Cash In Lieu			200.00	Medicare	112.95	Colonial Cancer	17.70		
	Holiday	43.04	8.00	344.33	Social Security	482.93	457B \$ FBC	2,000.00		
	Phone/Internet Stipend			100.00	CA State W/H (S/0)	244.75	Voluntary Life & AD&D	4.00		
	GROSS				CaliforniaSDI Tax	91.45	457B \$ FBC Memo 7%	524.24		
Subtotals for Dept: 2300	Regular		817.00	44,708.82	Federal W/H	3,141.43	403B \$ FBC	2,540.00	5 DD Vouchers	25,107.30
	EXCEL Sick		8.00	344.33	Medicare	658.84	403B Match	1,022.83	2 DD Distributions	3,675.00
	EXCEL: Vacation MSM		5.00	218.83	Social Security	2,817.10	457B \$ FBC	5,065.00	NET PAY	28,782.30
	Cash In Lieu			200.00	California State W/H	1,475.26	457B \$ FBC Memo 7%	1,048.48		
	Holiday		40.00	2,181.78	Oregon State W/H	490.30	Colonial Accident	15.68		
	Phone/Internet Stipend			500.00	Oregon Transit Tax	6.68	Colonial Cancer	17.70		
	GROSS		870.00	48,153.76	CaliforniaSDI Tax	437.91	Dependent Care Account	416.66		
							Expense Reimbursement (-)	-46.90		
							Flexible Spending Account	100.00		
							MED125	2,200.20		
							Voluntary Life & AD&D	35.60		
2400 - Clerical and Office Admin										
MCCOOK, ALEXANDREA Code: A03C Tax Profile: 1 - CA/CA/CA	Regular	34.55	166.00	5,735.03	Federal W/H (M)	438.39	Colonial Accident	10.15	Direct Deposit Net Check	4,916.44
	Holiday	34.55	8.00	276.39	Medicare	87.73	Colonial Cancer	11.10	NET PAY	4,916.44
	Phone/Internet Stipend			100.00	Social Security	375.13	MED125	60.98		
	GROSS			6,111.42	CA State W/H (M/2)	90.89	Voluntary Life & AD&D	54.06		
					CaliforniaSDI Tax	66.55				
PITCHESS, CHARLENE Code: A14T Tax Profile: 1 - CA/CA/CA	Regular	33.55	166.00	5,568.49	Federal W/H (S)	529.10	457B \$ FBC	750.00	Direct Deposit Net Check	3,712.56
	Holiday	33.55	8.00	268.36	Medicare	82.70	MED125	233.22	NET PAY	3,712.56
	Phone/Internet Stipend			100.00	Social Security	353.62	Voluntary Life & AD&D	2.20		
	GROSS			5,936.85	CA State W/H (S/0)	206.22	457B \$ FBC Memo 7%	408.58		
					CaliforniaSDI Tax	67.23				
TOMKIEL, SARAH Code: A14U Tax Profile: 1 - CA/CA/CA	Regular	33.29	158.00	5,259.95	Federal W/H (S)	536.82	Flexible Spending Account	40.00	Direct Deposit Net Check	4,287.86
	EXCEL Sick	33.29	4.00	133.16	Medicare	80.19	MED125	322.00	NET PAY	4,287.86
	EXCEL: Vacation MSM	33.29	4.00	133.16	Social Security	342.90				
	Holiday	33.29	8.00	266.33	CA State W/H (S/0)	221.99				
	Phone/Internet Stipend			100.00	CaliforniaSDI Tax	60.84				
	GROSS			5,892.60						
ZAHEDI, AMENEH Code: A11L Tax Profile: 1 - CA/CA/CA	Regular	34.72	166.00	5,764.12	Federal W/H (H)	434.38	Flexible Spending Account	120.00	Direct Deposit Net Check	3,738.14
	Holiday	34.72	8.00	277.79	Medicare	87.32			Direct Dep. Distribution 1	1,246.05
	Phone/Internet			100.00	Social Security	373.36			NET PAY	4,984.19

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Employee	Earnings	Rate	Hours/Units	Amount	Taxes	Deductions	Net Pay	<input type="checkbox"/>
	Stipend				CA State W/H (H/3)	76.42		
	GROSS			6,141.91	CaliforniaSDI Tax	66.24		
Subtotals for Dept: 2400	Regular		656.00	22,327.59	Federal W/H	1,938.69	457B \$ FBC 750.00	4 DD Vouchers 16,655.00
	EXCEL Sick		4.00	133.16	Medicare	337.94	457B \$ FBC Memo 7% 408.58	1 DD Distributions 1,246.05
	EXCEL: Vacation MSM		4.00	133.16	Social Security	1,445.01	Colonial Accident 10.15	NET PAY 17,901.05
	Holiday		32.00	1,088.87	California State W/H	595.52	Colonial Cancer 11.10	
	Phone/Internet			400.00	CaliforniaSDI Tax	260.86	Flexible Spending Account 160.00	
	Stipend						MED125 616.20	
	GROSS		696.00	24,082.78			Voluntary Life & AD&D 56.26	
Prepaid/Manual Checks								
REXIN, TAMARA Code: A16B Dept: 1100 Tax Profile: 1 - CA/CA/CA	Regular	2,271.04	1.00	2,271.04	Federal W/H (M)	265.31	CAL STRS Match 489.64	Manual Check 2,059.16
	Cash In Lieu			218.18	Medicare	41.31	CAL STRS 10.25% 262.76	Check # 9132024 <input type="checkbox"/>
	Phone/Internet			45.00	CA State W/H (S/0)	189.34		NET PAY 2,059.16
	Stipend				CaliforniaSDI Tax	31.34		
	Supply Stipend			22.50				
	Virtual Class 1			292.50				
	Stipend							
	GROSS			2,849.22				
SCHNEEWEISS, KERI A Code: A038 Dept: 1300 Tax Profile: 1 - CA/CA/CA	Regular	8,514.22	1.00	8,514.22	Federal W/H (S)	807.49	MED125 201.34	Manual Check 6,301.25
	Education			25.00	Medicare	121.12	CAL STRS Match 1,630.99	Check # 8302024 <input type="checkbox"/>
	Stipend				CA State W/H (H/4)	155.87	CAL STRS 10.25% 875.27	NET PAY 6,301.25
	Phone/Internet			15.00	CaliforniaSDI Tax	91.88		
	Stipend							
	GROSS			8,554.22				
SubTotal Prepaid/Manual Checks	Regular		2.00	10,785.26	Federal W/H	1,072.80	CAL STRS 10.25% 1,138.03	2 Checks 8,360.41
	Cash In Lieu			218.18	Medicare	162.43	CAL STRS Match 2,120.63	NET PAY 8,360.41
	Education			25.00	California State W/H	345.21	MED125 201.34	
	Stipend				CaliforniaSDI Tax	123.22		
	Phone/Internet			60.00				
	Stipend							
	Supply Stipend			22.50				
	Virtual Class 1			292.50				
	Stipend							
	GROSS		2.00	11,403.44				
Total Company								
Company Totals	Regular		16,144.45	821,450.12	Federal W/H	66,822.74	403B \$ 1,240.00	2 Checks 8,360.41
	EXCEL Sick		166.50	8,824.94	Medicare	12,968.69	403B \$ FBC 3,840.00	116 DD Vouchers 639,544.79
	EXCEL: Vacation MSM		17.00	788.83	Social Security	5,118.80	403B Match 1,022.83	11 DD Distributions 22,367.55
	Additional Regular			-4,141.06	California State W/H	33,288.49	403b \$ Roth 500.00	NET PAY 670,272.75
					Hawaii State W/H	866.23	457B \$ FBC 10,756.00	
					Oregon State W/H	490.30	457B \$ FBC Memo 7% 1,979.46	

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Employee	Earnings	Rate	Hours/Units	Amount	Taxes	Deductions	Net Pay
	Additional Duties-STRS			76.92	Oregon Transit Tax 6.68	CAL STRS 10.205% 25,430.66	
	Cash In Lieu			7,890.86	CaliforniaSDI Tax 9,634.77	CAL STRS 10.25% 58,196.38	
	Education Stipend			12,136.50		CAL STRS Match 156,040.82	
	Holiday		88.00	4,042.29		Colonial Accident 214.52	
	Phone/Internet Stipend			11,645.00		Colonial Cancer 222.53	
	Stipend Tier 1 Hourly Assist			230.76		Dependent Care Account 416.66	
	Stipend Tier 2 Extra Curricula			2,525.00		Expense Reimbursement (-) -6,644.18	
	Stipend Tier 3 Tech Oversight			6,050.00		Flexible Spending Account 1,520.45	
	Stipend Tier 4-1 Cert OVS I			6,400.00		Health Savings Account 377.27	
	Stipend Tier 5 CE II			9,600.00		MED125 36,084.32	
	Stipend Tier 5 Certificated			5,500.00		Voluntary Life & AD&D 1,171.10	
	Supply Stipend			4,872.50			
	Virtual Class 1 Stipend			5,752.50			
	Virtual Class 2 Stipend			11,050.00			
	Virtual Class 3 Stipend			5,850.00			
	Virtual Essentials ETL			4,000.00			
	Virtual Intervention ETL			8,250.00			
	GROSS		16,415.95	932,795.16			

Total Net Pay 670,272.75

8/23/2024	B0045233	1295-BookShark, LLC	4100-Textbooks & Core Curr	EFT	2018600591	11,475.38	226.69	In Transit	910-Instructional Funds	2053-Excel Academy Charter School - Warner	
8/23/2024	B0045914	1295-BookShark, LLC	4100-Textbooks & Core Curr	EFT	2018600591	11,475.38	75.64	In Transit	910-Instructional Funds	2053-Excel Academy Charter School - Warner	
8/27/2024	B0045732	1295-BookShark, LLC	4100-Textbooks & Core Curr	EFT	2018600591	11,475.38	186.20	In Transit	910-Instructional Funds	2053-Excel Academy Charter School - Warner	
8/26/2024	B0045564	1295-BookShark, LLC	4100-Textbooks & Core Curr	EFT	2018600591	11,475.38	81.46	In Transit	910-Instructional Funds	2053-Excel Academy Charter School - Warner	
8/23/2024	B0045358	1295-BookShark, LLC	4100-Textbooks & Core Curr	EFT	2018600591	11,475.38	191.21	In Transit	910-Instructional Funds	2053-Excel Academy Charter School - Warner	
8/27/2024	B0045754	1295-BookShark, LLC	4100-Textbooks & Core Curr	EFT	2018600591	11,475.38	75.64	In Transit	910-Instructional Funds	2053-Excel Academy Charter School - Warner	
8/27/2024	B0045760	1295-BookShark, LLC	4100-Textbooks & Core Curr	EFT	2018600591	11,475.38	75.64	In Transit	910-Instructional Funds	2053-Excel Academy Charter School - Warner	
8/28/2024	B0045919	1295-BookShark, LLC	4100-Textbooks & Core Curr	EFT	2018600591	11,475.38	147.21	In Transit	910-Instructional Funds	2053-Excel Academy Charter School - Warner	
8/27/2024	B0045728	1295-BookShark, LLC	4100-Textbooks & Core Curr	EFT	2018600591	11,475.38	197.83	In Transit	910-Instructional Funds	2053-Excel Academy Charter School - Warner	
8/27/2024	B0045762	1295-BookShark, LLC	4100-Textbooks & Core Curr	EFT	2018600591	11,475.38	75.64	In Transit	910-Instructional Funds	2053-Excel Academy Charter School - Warner	
8/23/2024	B0045271	1295-BookShark, LLC	4100-Textbooks & Core Curr	EFT	2018600591	11,475.38	504.32	In Transit	910-Instructional Funds	2053-Excel Academy Charter School - Warner	
8/23/2024	B0045222	1295-BookShark, LLC	4100-Textbooks & Core Curr	EFT	2018600591	11,475.38	71.43	In Transit	910-Instructional Funds	2053-Excel Academy Charter School - Warner	
8/23/2024	B0045235	1295-BookShark, LLC	4100-Textbooks & Core Curr	EFT	2018600591	11,475.38	75.64	In Transit	910-Instructional Funds	2053-Excel Academy Charter School - Warner	
8/23/2024	B0045357	1295-BookShark, LLC	4100-Textbooks & Core Curr	EFT	2018600591	11,475.38	226.69	In Transit	910-Instructional Funds	2053-Excel Academy Charter School - Warner	
8/23/2024	B0045231	1295-BookShark, LLC	4100-Textbooks & Core Curr	EFT	2018600591	11,475.38	81.47	In Transit	910-Instructional Funds	2053-Excel Academy Charter School - Warner	
8/23/2024	B0045360	1295-BookShark, LLC	4100-Textbooks & Core Curr	EFT	2018600591	11,475.38	197.73	In Transit	910-Instructional Funds	2053-Excel Academy Charter School - Warner	
8/26/2024	B0045572	1295-BookShark, LLC	4100-Textbooks & Core Curr	EFT	2018600591	11,475.38	99.87	In Transit	910-Instructional Funds	2053-Excel Academy Charter School - Warner	
8/23/2024	B0045273	1295-BookShark, LLC	4100-Textbooks & Core Curr	EFT	2018600591	11,475.38	182.02	In Transit	910-Instructional Funds	2053-Excel Academy Charter School - Warner	
9/23/2024	8/16/2024	B0044237	1295-BookShark, LLC	4100-Textbooks & Core Curr	EFT	2018600582	7,363.26	81.47	In Transit	910-Instructional Funds	2053-Excel Academy Charter School - Warner
8/22/2024	B0044958	1295-BookShark, LLC	4100-Textbooks & Core Curr	EFT	2018600582	7,363.26	197.73	In Transit	910-Instructional Funds	2053-Excel Academy Charter School - Warner	
8/20/2024	B0044580	1295-BookShark, LLC	4100-Textbooks & Core Curr	EFT	2018600582	7,363.26	127.15	In Transit	910-Instructional Funds	2053-Excel Academy Charter School - Warner	
8/20/2024	B0044531	1295-BookShark, LLC	4100-Textbooks & Core Curr	EFT	2018600582	7,363.26	93.63	In Transit	910-Instructional Funds	2053-Excel Academy Charter School - Warner	
8/21/2024	B0044744	1295-BookShark, LLC	4100-Textbooks & Core Curr	EFT	2018600582	7,363.26	207.96	In Transit	910-Instructional Funds	2053-Excel Academy Charter School - Warner	
8/22/2024	B0044961	1295-BookShark, LLC	4100-Textbooks & Core Curr	EFT	2018600582	7,363.26	390.88	In Transit	910-Instructional Funds	2053-Excel Academy Charter School - Warner	
8/20/2024	B0044583	1295-BookShark, LLC	4100-Textbooks & Core Curr	EFT	2018600582	7,363.26	204.89	In Transit	910-Instructional Funds	2053-Excel Academy Charter School - Warner	
8/19/2024	B0044273	1295-BookShark, LLC	4100-Textbooks & Core Curr	EFT	2018600582	7,363.26	130.40	In Transit	910-Instructional Funds	2053-Excel Academy Charter School - Warner	
8/22/2024	B0044939	1295-BookShark, LLC	4100-Textbooks & Core Curr	EFT	2018600582	7,363.26	1,045.20	In Transit	910-Instructional Funds	2053-Excel Academy Charter School - Warner	
8/22/2024	B0044906	1295-BookShark, LLC	4100-Textbooks & Core Curr	EFT	2018600582	7,363.26	75.64	In Transit	910-Instructional Funds	2053-Excel Academy Charter School - Warner	
8/21/2024	B0044745	1295-BookShark, LLC	4100-Textbooks & Core Curr	EFT	2018600582	7,363.26	207.96	In Transit	910-Instructional Funds	2053-Excel Academy Charter School - Warner	
8/21/2024	B0044634	1295-BookShark, LLC	4100-Textbooks & Core Curr	EFT	2018600582	7,363.26	1,135.30	In Transit	910-Instructional Funds	2053-Excel Academy Charter School - Warner	
8/23/2024	B0045241	1295-BookShark, LLC	4100-Textbooks & Core Curr	EFT	2018600582	7,363.26	179.42	In Transit	910-Instructional Funds	2053-Excel Academy Charter School - Warner	
8/23/2024	B0045278	1295-BookShark, LLC	4100-Textbooks & Core Curr	EFT	2018600582	7,363.26	944.04	In Transit	910-Instructional Funds	2053-Excel Academy Charter School - Warner	
9/9/2024	8/16/2024	B0044022	1295-BookShark, LLC	4100-Textbooks & Core Curr	EFT	2018600576	2,494.46	183.16	In Transit	910-Instructional Funds	2053-Excel Academy Charter School - Warner
8/16/2024	B0044175	1295-BookShark, LLC	4100-Textbooks & Core Curr	EFT	2018600576	2,494.46	109.83	In Transit	910-Instructional Funds	2053-Excel Academy Charter School - Warner	
8/16/2024	B0044024	1295-BookShark, LLC	4100-Textbooks & Core Curr	EFT	2018600576	2,494.46	34.81	In Transit	910-Instructional Funds	2053-Excel Academy Charter School - Warner	
8/16/2024	B0044235	1295-BookShark, LLC	4100-Textbooks & Core Curr	EFT	2018600576	2,494.46	185.19	In Transit	910-Instructional Funds	2053-Excel Academy Charter School - Warner	
8/15/2024	B0044228	1295-BookShark, LLC	4100-Textbooks & Core Curr	EFT	2018600576	2,494.46	75.64	In Transit	910-Instructional Funds	2053-Excel Academy Charter School - Warner	
9/5/2024	8/9/2024	B0043196	1295-BookShark, LLC	4100-Textbooks & Core Curr	EFT	2018600567	1,545.06	174.52	In Transit	910-Instructional Funds	2053-Excel Academy Charter School - Warner
8/6/2024	B0042665	1295-BookShark, LLC	4100-Textbooks & Core Curr	EFT	2018600567	1,545.06	75.64	In Transit	910-Instructional Funds	2053-Excel Academy Charter School - Warner	
8/6/2024	B0042669	1295-BookShark, LLC	4100-Textbooks & Core Curr	EFT	2018600567	1,545.06	211.32	In Transit	910-Instructional Funds	2053-Excel Academy Charter School - Warner	
8/2/2024	B0042480	1295-BookShark, LLC	4100-Textbooks & Core Curr	EFT	2018600567	1,545.06	735.56	In Transit	910-Instructional Funds	2053-Excel Academy Charter School - Warner	
9/23/2024	8/14/2024	2610014247	1322-Brave Writer, LLC	4100-Textbooks & Core Curr	EFT	101709	198.00	198.00	In Transit	910-Instructional Funds	2073-Excel Academy Charter School - Helendale
9/9/2024	8/16/2024	2089-092024	5796-BRMS - CharterLIFE	3990-PY Benefit Adjustments	EFT	20136005073	157,444.21	49,982.76	In Transit	000-Schoolwide-Revenues/BS Accounts	2053-Excel Academy Charter School - Warner
9/9/2024	8/16/2024	2089-092024	5796-BRMS - CharterLIFE	3990-PY Benefit Adjustments	EFT	20136005073	157,444.21	16,061.97	In Transit	000-Schoolwide-Revenues/BS Accounts	2053-Excel Academy Charter School - Warner
9/9/2024	8/16/2024	2089-092024	5796-BRMS - CharterLIFE	3990-PY Benefit Adjustments	EFT	20136005073	157,444.21	81,549.56	In Transit	000-Schoolwide-Revenues/BS Accounts	2053-Excel Academy Charter School - Warner
9/9/2024	8/16/2024	2089-092024	5796-BRMS - CharterLIFE	3990-PY Benefit Adjustments	EFT	20136005073	157,444.21	257.84	In Transit	000-Schoolwide-Revenues/BS Accounts	2053-Excel Academy Charter School - Warner
9/9/2024	8/16/2024	2089-092024	5796-BRMS - CharterLIFE	3990-PY Benefit Adjustments	EFT	20136005073	157,444.21	2.04	In Transit	000-Schoolwide-Revenues/BS Accounts	2053-Excel Academy Charter School - Warner
9/9/2024	8/16/2024	2089-092024	5796-BRMS - CharterLIFE	3990-PY Benefit Adjustments	EFT	20136005073	157,444.21	9,844.56	In Transit	000-Schoolwide-Revenues/BS Accounts	2053-Excel Academy Charter School - Warner
9/9/2024	8/16/2024	Admin-2089-092024	5795-BRMS - FSA	3990-PY Benefit Adjustments	EFT	20136005072	100.50	26.60	In Transit	000-Schoolwide-Revenues/BS Accounts	2073-Excel Academy Charter School - Helendale
9/20/2024	9/3/2024	5074-092024	5074-Cabinets Plus	5800-Professional Services	Printed Check	3014	3,340.00	2,769.20	In Transit	912-Administration/Office	2073-Excel Academy Charter School - Helendale
9/30/2024	9/27/2024	5993-092724 2073	5993-California Department of Education	8660-Interest Income	EFT	101775	272.72	272.72	In Transit	909-Business Services	2073-Excel Academy Charter School - Helendale
9/30/2024	9/27/2024	5993-092724	5993-California Department of Education	8660-Interest Income	EFT	101771	3,277.82	3,277.82	In Transit	909-Business Services	2053-Excel Academy Charter School - Warner
9/30/2024	8/27/2024	6282316	6420-California History Teachers	4100-Textbooks & Core Curr	EFT	101772	64.65	64.65	In Transit	910-Instructional Funds	2073-Excel Academy Charter School - Helendale
9/23/2024	8/19/2024	6282312	6420-California History Teachers	4100-Textbooks & Core Curr	EFT	101721	200.00	200.00	In Transit	910-Instructional Funds	2053-Excel Academy Charter School - Warner
9/23/2024	8/31/2024	2191	6309-Champions Services Incorporated	5100-SpEd Consultants and Ven	EFT	101734	1,897.50	206.00	In Transit	907-Special Education	2053-Excel Academy Charter School - Warner
9/30/2024	8/22/2024	60881	1102-Classical Historian	4100-Textbooks & Core Curr	EFT	101796	341.34	60.50	In Transit	910-Instructional Funds	2053-Excel Academy Charter School - Warner
8/22/2024	60879	1102-Classical Historian	4100-Textbooks & Core Curr	EFT	101796	341.34	212.64	In Transit	910-Instructional Funds	2053-Excel Academy Charter School - Warner	
8/27/2024	60890	1102-Classical Historian	4100-Textbooks & Core Curr	EFT	101796	341.34	68.31	In Transit	910-Instructional Funds	2053-Excel Academy Charter School - Warner	
9/23/2024	8/22/2024	60882	1102-Classical Historian	4100-Textbooks & Core Curr	EFT	101746	53.18	53.18	In Transit	910-Instructional Funds	2053-Excel Academy Charter School - Warner
9/23/2024	8/6/2024	1241598570	5108-CliftonLarsonAllen LLP	5820-Audit & CPA	EFT	101743	15,120.00	5,745.60	In Transit	909-Business Services	2053-Excel Academy Charter School - Warner
9/4/2024	7/19/2024	5120-071924	5120-County of Orange	5860-Service Fees	EFT	101664	362.51	137.75	In Transit	909-Business Services	2053-Excel Academy Charter School - Warner
9/23/2024	8/22/2024	891	4224-Curiosity Chronicles	4100-Textbooks & Core Curr	EFT	101705	103.50	103.50	In Transit	910-Instructional Funds	2073-Excel Academy Charter School - Helendale
9/23/2024	8/30/2024	90846451	3357-Curriculum Associates, LLC	5878-Student Assessment	EFT	2018600586	34,420.00	13,079.60	In Transit	903-Assessment	2073-Excel Academy Charter School - Warner
9/23/2024	8/30/2024	90846451	3357-Curriculum Associates, LLC	5878-Student Assessment	EFT	2018600586	34,420.00	21,340.40	In Transit	903-Assessment	2053-Excel Academy Charter School - Warner

Excel Academy (CA) - Regular Meeting of the Board of Directors - Agenda - Tuesday October 8, 2024 at 11:35 AM

9/23/2024	8/23/2024	127137	1303--Royal Fireworks Press	4100--Textbooks & Core Curricu	EFT	101739	192.50	192.50	In Transit	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
9/9/2024	8/15/2024	126768	1303--Royal Fireworks Press	4100--Textbooks & Core Curricu	EFT	101669	190.00	190.00	In Transit	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
9/9/2024	8/8/2024	IMW-0314	5366--Sage Oaks Charter School 5366--Sage Oaks Charter School	5610--Facility Rents & Leases 5610--Facility Rents & Leases	EFT	101693 101693	59.00 59.00	22.42 36.58	In Transit In Transit	911--Executive Administration 911--Executive Administration	2073--Excel Academy Charter School - Helendale 2073--Excel Academy Charter School - Warner
9/30/2024	9/30/2024	5367-093024	5367--San Bernardino Superintendent Of School	9525--STRS	Printed Check	30117	92,189.20	92,189.20	In Transit	000--Schoolwide -Revenues/BS Accounts	2073--Excel Academy Charter School - Helendale
9/30/2024	8/19/2024	7028868913	1196--Savvas Learning Company LLC	4100--Textbooks & Core Curricu	EFT	101756	113.64	113.64	In Transit	910--Instructional Funds	2053--Excel Academy Charter School - Warner
9/23/2024	8/20/2024	7028871772	1196--Savvas Learning Company LLC	4100--Textbooks & Core Curricu	EFT	101745	57.71	39.93	In Transit	910--Instructional Funds	2053--Excel Academy Charter School - Warner
9/23/2024	8/13/2024	7028853240	1196--Savvas Learning Company LLC	4100--Textbooks & Core Curricu	EFT	101745	57.71	17.78	In Transit	910--Instructional Funds	2053--Excel Academy Charter School - Warner
9/9/2024	8/16/2024	4027233650	1196--Savvas Learning Company LLC	4100--Textbooks & Core Curricu	EFT	101696	180.86	90.43	In Transit	910--Instructional Funds	2053--Excel Academy Charter School - Warner
9/9/2024	8/16/2024	4027233905	1196--Savvas Learning Company LLC	4100--Textbooks & Core Curricu	EFT	101696	180.86	90.43	In Transit	910--Instructional Funds	2053--Excel Academy Charter School - Warner
9/4/2024	8/7/2024	7028841289	1196--Savvas Learning Company LLC	4100--Textbooks & Core Curricu	EFT	101651	303.23	150.00	In Transit	910--Instructional Funds	2053--Excel Academy Charter School - Warner
9/4/2024	8/7/2024	7028841288	1196--Savvas Learning Company LLC	4100--Textbooks & Core Curricu	EFT	101651	303.23	153.23	In Transit	910--Instructional Funds	2053--Excel Academy Charter School - Warner
9/30/2024	9/11/2024	140-IMW7384	5368--School Pathways, LLC	5830--Non-Instructional Softwa	EFT	101791	474.34	237.17	In Transit	912--Administration/Office	2053--Excel Academy Charter School - Warner
9/30/2024	9/11/2024	140-IMW7383	5368--School Pathways, LLC	5830--Non-Instructional Softwa	EFT	101791	474.34	237.17	In Transit	912--Administration/Office	2073--Excel Academy Charter School - Helendale
9/30/2024	9/18/2024	88766	6416--Scot Education Inc	1130--Substitute Teacher Compe	EFT	20136005098	328.99	122.14	In Transit	918--Virtual Education	2053--Excel Academy Charter School - Warner
9/30/2024	9/11/2024	87372	6416--Scot Education Inc	1130--Substitute Teacher Compe	EFT	20136005098	328.99	74.86	In Transit	918--Virtual Education	2073--Excel Academy Charter School - Helendale
9/30/2024	9/11/2024	87372	6416--Scot Education Inc	1130--Substitute Teacher Compe	EFT	20136005098	328.99	81.83	In Transit	918--Virtual Education	2053--Excel Academy Charter School - Warner
9/30/2024	9/11/2024	87372	6416--Scot Education Inc	1130--Substitute Teacher Compe	EFT	20136005098	328.99	50.16	In Transit	918--Virtual Education	2073--Excel Academy Charter School - Helendale
9/30/2024	8/27/2024	S332911	1208--Singapore Math Inc	4100--Textbooks & Core Curricu	EFT	101784	2,513.32	70.80	In Transit	910--Instructional Funds	2053--Excel Academy Charter School - Warner
9/30/2024	8/26/2024	S332790	1208--Singapore Math Inc	4100--Textbooks & Core Curricu	EFT	101784	2,513.32	30.44	In Transit	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
9/30/2024	8/27/2024	S332990	1208--Singapore Math Inc	4100--Textbooks & Core Curricu	EFT	101784	2,513.32	146.44	In Transit	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
9/30/2024	8/27/2024	S332846	1208--Singapore Math Inc	4100--Textbooks & Core Curricu	EFT	101784	2,513.32	406.16	In Transit	910--Instructional Funds	2053--Excel Academy Charter School - Warner
9/30/2024	8/22/2024	S330478	1208--Singapore Math Inc	4100--Textbooks & Core Curricu	EFT	101784	2,513.32	66.81	In Transit	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
9/30/2024	8/27/2024	S332972	1208--Singapore Math Inc	4100--Textbooks & Core Curricu	EFT	101784	2,513.32	76.80	In Transit	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
9/30/2024	8/26/2024	S332988	1208--Singapore Math Inc	4100--Textbooks & Core Curricu	EFT	101784	2,513.32	61.02	In Transit	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
9/30/2024	8/27/2024	S334112	1208--Singapore Math Inc	4100--Textbooks & Core Curricu	EFT	101784	2,513.32	191.76	In Transit	910--Instructional Funds	2053--Excel Academy Charter School - Warner
9/30/2024	8/27/2024	S332854	1208--Singapore Math Inc	4100--Textbooks & Core Curricu	EFT	101784	2,513.32	193.40	In Transit	910--Instructional Funds	2053--Excel Academy Charter School - Warner
9/30/2024	8/27/2024	S334166	1208--Singapore Math Inc	4100--Textbooks & Core Curricu	EFT	101784	2,513.32	191.76	In Transit	910--Instructional Funds	2053--Excel Academy Charter School - Warner
9/30/2024	8/22/2024	S330414	1208--Singapore Math Inc	4100--Textbooks & Core Curricu	EFT	101784	2,513.32	218.46	In Transit	910--Instructional Funds	2053--Excel Academy Charter School - Warner
9/30/2024	8/27/2024	S332860	1208--Singapore Math Inc	4310--Materials & Supplies	EFT	101784	2,513.32	58.01	In Transit	910--Instructional Funds	2053--Excel Academy Charter School - Warner
9/30/2024	8/27/2024	S332950	1208--Singapore Math Inc	4100--Textbooks & Core Curricu	EFT	101784	2,513.32	114.16	In Transit	910--Instructional Funds	2053--Excel Academy Charter School - Warner
9/30/2024	8/27/2024	S332950	1208--Singapore Math Inc	4100--Textbooks & Core Curricu	EFT	101784	2,513.32	67.71	In Transit	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
9/23/2024	8/21/2024	S329633	1208--Singapore Math Inc	4100--Textbooks & Core Curricu	EFT	101747	2,259.36	369.92	In Transit	910--Instructional Funds	2053--Excel Academy Charter School - Warner
9/23/2024	8/21/2024	S330381	1208--Singapore Math Inc	4100--Textbooks & Core Curricu	EFT	101747	2,259.36	194.68	In Transit	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
9/23/2024	8/19/2024	S330381	1208--Singapore Math Inc	4310--Materials & Supplies	EFT	101747	2,259.36	100.77	In Transit	910--Instructional Funds	2053--Excel Academy Charter School - Warner
9/23/2024	8/19/2024	S330381	1208--Singapore Math Inc	4100--Textbooks & Core Curricu	EFT	101747	2,259.36	49.81	In Transit	910--Instructional Funds	2053--Excel Academy Charter School - Warner
9/23/2024	8/19/2024	S330381	1208--Singapore Math Inc	4100--Textbooks & Core Curricu	EFT	101747	2,259.36	175.98	In Transit	910--Instructional Funds	2053--Excel Academy Charter School - Warner
9/23/2024	8/20/2024	S330999	1208--Singapore Math Inc	4100--Textbooks & Core Curricu	EFT	101747	2,259.36	175.98	In Transit	910--Instructional Funds	2053--Excel Academy Charter School - Warner
9/23/2024	8/19/2024	S330703	1208--Singapore Math Inc	4100--Textbooks & Core Curricu	EFT	101747	2,259.36	137.72	In Transit	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
9/23/2024	8/21/2024	S331496	1208--Singapore Math Inc	4100--Textbooks & Core Curricu	EFT	101747	2,259.36	178.98	In Transit	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
9/23/2024	8/21/2024	S331430	1208--Singapore Math Inc	4100--Textbooks & Core Curricu	EFT	101747	2,259.36	159.41	In Transit	910--Instructional Funds	2053--Excel Academy Charter School - Warner
9/23/2024	8/21/2024	S332850	1208--Singapore Math Inc	4100--Textbooks & Core Curricu	EFT	101747	2,259.36	344.72	In Transit	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
9/23/2024	8/21/2024	S330842	1208--Singapore Math Inc	4100--Textbooks & Core Curricu	EFT	101747	2,259.36	180.99	In Transit	910--Instructional Funds	2053--Excel Academy Charter School - Warner
9/23/2024	8/21/2024	S332824	1208--Singapore Math Inc	4100--Textbooks & Core Curricu	EFT	101747	2,259.36	193.40	In Transit	910--Instructional Funds	2053--Excel Academy Charter School - Warner
9/9/2024	8/16/2024	S330350	1208--Singapore Math Inc	4100--Textbooks & Core Curricu	EFT	101686	337.07	80.27	In Transit	910--Instructional Funds	2053--Excel Academy Charter School - Warner
9/9/2024	8/15/2024	S330449	1208--Singapore Math Inc	4100--Textbooks & Core Curricu	EFT	101686	337.07	191.76	In Transit	910--Instructional Funds	2053--Excel Academy Charter School - Warner
9/9/2024	8/16/2024	S330351	1208--Singapore Math Inc	4100--Textbooks & Core Curricu	EFT	101686	337.07	65.04	In Transit	910--Instructional Funds	2053--Excel Academy Charter School - Warner
9/4/2024	8/13/2024	S329187	1208--Singapore Math Inc	4100--Textbooks & Core Curricu	EFT	101656	529.83	226.02	In Transit	910--Instructional Funds	2053--Excel Academy Charter School - Warner
9/4/2024	8/12/2024	S329186	1208--Singapore Math Inc	4100--Textbooks & Core Curricu	EFT	101656	529.83	55.89	In Transit	910--Instructional Funds	2053--Excel Academy Charter School - Warner
9/4/2024	8/7/2024	S327707	1208--Singapore Math Inc	4100--Textbooks & Core Curricu	EFT	101656	529.83	247.92	In Transit	910--Instructional Funds	2053--Excel Academy Charter School - Warner
9/30/2024	8/27/2024	827248	2460--Singapore Math Live	4100--Textbooks & Core Curricu	EFT	101768	75.00	75.00	In Transit	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
9/4/2024	7/1/2024	4999	5556--Small Talk OC	5100--SpEd Consultants and Ven	EFT	101644	135.00	135.00	In Transit	907--Special Education	2053--Excel Academy Charter School - Warner
9/30/2024	8/26/2024	2024-0826	2457--Spanish For You!	4100--Textbooks & Core Curricu	EFT	101790	77.20	77.20	In Transit	910--Instructional Funds	2053--Excel Academy Charter School - Warner
9/23/2024	5/31/2024	EXCL01-0524	5378--Specialized Therapy Services, Inc.	5100--SpEd Consultants and Ven	EFT	101729	2,857.50	450.00	In Transit	OT Services May 2024	2073--Excel Academy Charter School - Helendale
9/23/2024	5/31/2024	EXCL01-0524	5378--Specialized Therapy Services, Inc.	5100--SpEd Consultants and Ven	EFT	101729	2,857.50	1,827.50	In Transit	Speech Services May 2024	2073--Excel Academy Charter School - Helendale
9/23/2024	7/31/2024	724	5378--Specialized Therapy Services, Inc.	5100--SpEd Consultants and Ven	EFT	101729	2,857.50	580.00	In Transit	ESY Speech June/July 2024	2073--Excel Academy Charter School - Helendale
9/4/2024	6/30/2024	624	5378--Specialized Therapy Services, Inc.	5100--SpEd Consultants and Ven	EFT	101648	1,899.38	150.00	In Transit	OT ESY June 2024	2073--Excel Academy Charter School - Helendale
9/4/2024	5/31/2024	EXCL02-0524	5378--Specialized Therapy Services, Inc.	5100--SpEd Consultants and Ven	EFT	101648	1,899.38	621.88	In Transit	OT Services May 2024	2053--Excel Academy Charter School - Warner
9/4/2024	5/31/2024	EXCL02-0524	5378--Specialized Therapy Services, Inc.	5100--SpEd Consultants and Ven	EFT	101648	1,899.38	682.50	In Transit	Counseling Services May 2024	2053--Excel Academy Charter School - Warner
9/30/2024	8/28/2024	518353	2129--Studies Weekly	4100--Textbooks & Core Curricu	EFT	101752	7,016.65	43.05	In Transit	910--Instructional Funds	2053--Excel Academy Charter School - Warner
9/30/2024	8/20/2024	516361	2129--Studies Weekly	4100--Textbooks & Core Curricu	EFT	101752	7,016.65	88.09	In Transit	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
9/30/2024	8/20/2024	516349	2129--Studies Weekly	4100--Textbooks & Core Curricu	EFT	101752	7,016.65	86.09	In Transit	910--Instructional Funds	2053--Excel Academy Charter School - Warner
9/30/2024	8/28/2024	518351	2129--Studies Weekly	4100--Textbooks & Core Curricu	EFT	101752	7,016.65	86.09	In Transit	910--Instructional Funds	2053--Excel Academy Charter School - Warner
9/30/2024	8/20/2024	516344	2129--Studies Weekly	4100--Textbooks & Core Curricu	EFT	101752	7,016.65	86.09	In Transit	910--Instructional Funds	2053--Excel Academy Charter School - Warner
9/30/2024	8/20/2024	516343	2129--Studies Weekly	4100--Textbooks & Core Curricu	EFT	101752	7,016.65	43.75	In Transit	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
9/30/2024	8/19/2024	515726	2129--Studies Weekly	4100--Textbooks & Core Curricu	EFT	101752	7,016.65	43.65	In Transit	910--Instructional Funds	2053--Excel Academy Charter School - Warner
9/30/2024	8/20/2024	516341	2129--Studies Weekly	4100--Textbooks & Core Curricu	EFT	101752	7,016.65	43.05	In Transit	910--Instructional Funds	2053--Excel Academy Charter School - Warner
9/30/2024	8/20/2024	516340	2129--Studies Weekly	4100--Textbooks & Core Curricu	EFT	101752	7,016.65	43.05	In Transit	910--Instructional Funds	2053--Excel Academy Charter School - Warner
9/30/2024	8/20/2024	516345	2129--Studies Weekly	4100--Textbooks & Core Curricu	EFT	101752	7,016.65	86.89	In Transit	910--Instructional Funds	2053--Excel Academy Charter School - Warner
9/30/2024	8/20/2024	516348	2129--Studies Weekly	4100--Textbooks & Core Curricu	EFT	101752	7,016.65	86.89	In Transit	910--Instructional Funds	2053--Excel Academy Charter School - Warner
9/30/2024	8/20/2024	516357	2129--Studies Weekly	4100--Textbooks & Core Curricu	EFT	101752	7,016.65	86.09	In Transit	910--Instructional Funds	2053--Excel Academy Charter School - Warner
9/30/2024	8/20/2024	516346	2129--Studies Weekly	4100--Textbooks & Core Curricu	EFT	101752	7,016.65	86.89	In Transit	910--Instructional Funds	2053--Excel Academy Charter School - Warner
9/30/2024	8/20/2024	518352	2129--Studies Weekly	4100--Textbooks & Core Curricu	EFT	101752	7,016.65	86.09	In Transit	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
9/30/2024	8/20/2024	516330	2129--Studies Weekly	4100--Textbooks & Core Curricu	EFT	101752	7,016.65	43.05	In Transit	910--Instructional Funds	2053--Excel Academy Charter School - Warner
9/30/2024	8/26/2024	517948	2129--Studies Weekly	4100--Textbooks & Core Curricu	EFT	101752	7,016.65	2,238.56	In Transit	910--Elementary Education	2073--Excel Academy Charter School - Helendale
9/30/2024	8/2										

Excel Academy (CA) - Regular Meeting of the Board of Directors - Agenda - Tuesday October 8, 2024 at 11:35 AM

9/4/2024	8/5/2024	SI-214986	1978--The Logic of English	4100--Textbooks & Core Curricu	EFT	101657	523.42	231.26	In Transit	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/9/2024	SI-215903	1978--The Logic of English	4100--Textbooks & Core Curricu	EFT	101657	523.42	38.99	In Transit	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/14/2024	SI-216871	1978--The Logic of English	4100--Textbooks & Core Curricu	EFT	101657	523.42	11.99	In Transit	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
	8/14/2024	SI-216810	1978--The Logic of English	4100--Textbooks & Core Curricu	EFT	101657	523.42	240.18	In Transit	910--Instructional Funds	2053--Excel Academy Charter School - Warner
9/4/2024	8/8/2024	EX2024.ESY	5400--Therapy in Action	5100--SpEd Consultants and Ven	EFT	101650	440.00	440.00	In Transit	OT Services 2024 907--Special Education	2073--Excel Academy Charter School - Helendale
9/30/2024	8/28/2024	207813	2074--Thinkwell Corporation	4100--Textbooks & Core Curricu	EFT	101763	189.00	189.00	In Transit	910--Instructional Funds	2053--Excel Academy Charter School - Warner
9/23/2024	8/19/2024	207714	2074--Thinkwell Corporation	4100--Textbooks & Core Curricu	EFT	101708	115.26	115.26	In Transit	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
9/4/2024	8/1/2024	207589	2074--Thinkwell Corporation	4100--Textbooks & Core Curricu	EFT	101666	1,663.03	189.00	In Transit	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/7/2024	207623	2074--Thinkwell Corporation	4100--Textbooks & Core Curricu	EFT	101666	1,663.03	246.89	In Transit	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
	8/14/2024	207667	2074--Thinkwell Corporation	4100--Textbooks & Core Curricu	EFT	101666	1,663.03	202.67	In Transit	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/1/2024	207590	2074--Thinkwell Corporation	4100--Textbooks & Core Curricu	EFT	101666	1,663.03	465.57	In Transit	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/1/2024	207588	2074--Thinkwell Corporation	4100--Textbooks & Core Curricu	EFT	101666	1,663.03	227.83	In Transit	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/9/2024	207645	2074--Thinkwell Corporation	4100--Textbooks & Core Curricu	EFT	101666	1,663.03	331.07	In Transit	910--Instructional Funds	2053--Excel Academy Charter School - Warner
9/30/2024	8/19/2024	450072	2134--Timberdoodle	4100--Textbooks & Core Curricu	EFT	101767	1,968.87	987.40	In Transit	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/12/2024	448939	2134--Timberdoodle	4100--Textbooks & Core Curricu	EFT	101767	1,968.87	981.47	In Transit	910--Instructional Funds	2053--Excel Academy Charter School - Warner
9/30/2024	8/28/2024	278730	3285--University of California Santa Cruz dba U	4100--Textbooks & Core Curricu	EFT	101794	399.00	399.00	In Transit	910--Instructional Funds	2053--Excel Academy Charter School - Warner
9/23/2024	8/21/2024	275554	3285--University of California Santa Cruz dba U	4100--Textbooks & Core Curricu	EFT	101749	399.00	399.00	In Transit	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
9/30/2024	9/21/2024	00002E01V5384	1649--LPS	5930--Postage	EFT	101769	391.65	148.83	In Transit	912--Administration/Office	2073--Excel Academy Charter School - Helendale
			1649--LPS	5930--Postage	EFT	101769	391.65	242.82	In Transit	912--Administration/Office	2053--Excel Academy Charter School - Warner
9/23/2024	9/14/2024	00002E01V5374	1649--LPS	5930--Postage	EFT	101715	1,189.33	325.93	In Transit	912--Administration/Office	2053--Excel Academy Charter School - Warner
			1649--LPS	5930--Postage	EFT	101715	1,189.33	199.76	In Transit	912--Administration/Office	2073--Excel Academy Charter School - Helendale
	9/7/2024	00002E01V5364	1649--LPS	5930--Postage	EFT	101715	1,189.33	252.18	In Transit	912--Administration/Office	2073--Excel Academy Charter School - Helendale
			1649--LPS	5930--Postage	EFT	101715	1,189.33	411.46	In Transit	912--Administration/Office	2053--Excel Academy Charter School - Warner
9/4/2024	8/24/2024	00002E01V5344	1649--LPS	5930--Postage	EFT	101654	1,225.43	581.82	In Transit	912--Administration/Office	2053--Excel Academy Charter School - Warner
			1649--LPS	5930--Postage	EFT	101654	1,225.43	356.60	In Transit	912--Administration/Office	2073--Excel Academy Charter School - Helendale
	8/31/2024	00002E01V5354	1649--LPS	5930--Postage	EFT	101654	1,225.43	177.95	In Transit	912--Administration/Office	2053--Excel Academy Charter School - Warner
			1649--LPS	5930--Postage	EFT	101654	1,225.43	109.06	In Transit	912--Administration/Office	2073--Excel Academy Charter School - Helendale
9/23/2024	8/13/2024	B1842	3167--Waseca Biomes	4100--Textbooks & Core Curricu	EFT	20136005085	418.00	418.00	In Transit	910--Instructional Funds	2053--Excel Academy Charter School - Warner
9/23/2024	9/12/2024	INV272769313	5437--Zoom Video Communications Inc.	5940--Technology Services	EFT	101720	10.93	4.15	In Transit	912--Administration/Office	2073--Excel Academy Charter School - Helendale
			5437--Zoom Video Communications Inc.	5940--Technology Services	EFT	101720	10.93	6.78	In Transit	912--Administration/Office	2053--Excel Academy Charter School - Warner

Total for CHASE 9313

663,647.26 663,647.26



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

Dear Heidi:

We are pleased to submit this scope of work that outlines the workstreams and deliverables to support Excel Academy Charter School in completing California Longitudinal Pupil Achievement Data System (CALPADS) reports and attendance reports (“P-Reports”). Pursuant to our discussions, the LEA will enter into an agreement to contract with edMAJIC to complete CALPADS Reporting. The scope of work described below encompasses edMAJIC’s work with both schools and the Excel Academy Charter School district representatives, as applicable.

The work is split into multiple reports, as follows:

- P-Reports (Three Reports)
- CALPADS Fall 2
- CALPADS EOY (1, 2, 3)

The work will also include CALPADS Training & Support (including video guides specific to Excel Academy that can be kept as long term collateral) and ongoing CALPADS Maintenance. edMAJIC will rely on the school to provide access to the student information system (School Pathways). edMAJIC will audit the data and flag issues wherever possible, however the school is responsible for providing up-to-date student and staff data, including but not limited to: student enrollment and course data, student demographics and program eligibility/participation, student discipline, attendance, graduation and completion status, staff demographics, staff credentialing information, and staff assignments. For the Fall 2 submission, edMAJIC will prepare and submit the reports using the provided data, while a designated school representative will certify each report. For the End-of-Year (EOY) 1, 2, and 3 submissions, edMAJIC will assist in the preparation of the reports, with the school’s representative responsible for submitting and certifying them.

At the time of our contract execution, this is the recommended timeline for each report. To ensure a seamless process, any modifications or concerns regarding the timeline should be identified by Excel Academy Charter School and mutually resolved with edMAJIC prior to the commencement of any work under this agreement.

Report	Step	Timeline
Fall 2 <i>(Due 2/28/25)</i>	Excel Academy to provide edMAJIC access to School Pathways and any other systems housing CALPADS-related data.	10/9/24
	edMAJIC to provide initial audit of data in School Pathways required for CALPADS submissions	10/30/24
	Excel Academy to ensure School Pathways has all necessary and	



		up-to-date information for Fall 2 submission files, including:	
		Staff Demographics and Staff Assignments	11/6/24
		Courses - All Required Fields	11/13/24
		English Learner Education Services	11/20/24
		edMAJIC to review data in School Pathways and flag any potential validation errors for Excel Academy.	12/4/24
		Excel Academy to address any errors and ensure data is complete and accurate in School Pathways.	12/11/24
		edMAJIC to host meeting to review data with Excel Academy (including Executive Director).	1/13/25 - 1/17/25
		edMAJIC to host training with Excel Academy staff member.	1/22/25
		edMAJIC to finalize and submit Submission Reports.	1/29/25
		edMAJIC to send Snapshot Reports.	1/29/25
		Excel Academy to verify and audit accuracy.	2/5/25
		Excel Academy to certify reports.	2/12/25
P Reporting	P1	Excel Academy review Attendance Data in School Pathways	12/11/24
		edMAJIC prepares P-Reports on PADC Website. Sends copy to Excel Academy.	12/13/24
		Excel Academy to verify and audit accuracy.	12/16/24
		Excel Academy to certify reports.	12/18/24
	P2	Excel Academy review Attendance Data in School Pathways	3/26/25
		edMAJIC prepares P-Reports on PADC Website. Sends copy to Excel Academy.	3/28/25
		Excel Academy to verify and audit accuracy.	4/2/25
		Excel Academy to certify reports.	4/4/25
	P3	Excel Academy review Attendance Data in School Pathways	6/4/25
		edMAJIC prepares P-Reports on PADC website and send copy to Excel Academy.	6/6/25
		Excel Academy to verify and audit accuracy.	6/11/25
		Excel Academy to certify reports.	6/13/25
		edMAJIC to review data in School Pathways and flag any potential validation errors for Excel Academy.	5/21/25
		edMAJIC to host training with Excel Academy staff member to review process & requirements for EOY 1, 2, 3, as well as amendment window changes (i.e.	5/28/25



End of Year CALPADS Reports (Due 7/25/25)	summer graduates, etc.).		
		Excel Academy to address any errors and ensure data is complete and accurate in School Pathways, including:	
	EOY 1	Course Completion for Grades	6/9/25
		Career Technical Education (CTE) Participants, Concentrators, Completers	6/9/25
		Work-Based Learning Indicators	6/2/25
	EOY 2	Program Eligibility/Participation	6/2/25
	EOY 3	Student Incidents	6/2/25
		Cumulative Enrollment	6/2/25
		Student Absence Summary	6/2/25
		One-Year Graduate and Completer Counts	6/2/25
		Count of English Learner (EL) Reclassified during School Year	6/2/25
		Homeless Students	6/2/25
	With edMAJIC's support, Excel Academy staff member to review data in School Pathways and correct any potential validation errors. Send to edMAJIC for review.		6/9/25
	edMAJIC to review reports for potential validation errors and flag any issues to Excel Academy staff member to correct.		6/16/25
	Excel Academy to address any errors and ensure data is complete and accurate in School Pathways.		6/18/25
	edMAJIC to host meeting alongside Excel Academy staff member to review data with Excel Academy leadership (including Executive Director).		6/18/25
	With edMAJIC's support, Excel Academy staff member to finalize and submit reports. Excel Academy staff member to send to leadership for review.		6/25/25
Excel Academy to verify and audit accuracy.		7/2/25	
Excel Academy to certify reports.		7/9/25	

Warmly,
edMAJIC co-founders Michael Garner, Abigail Snider, and Julia Holland

Agreement Terms

This Agreement is made between Excel Academy Charter School (herein the "Client"), a California nonprofit whose principal place of business is 1 Technology Drive I-811, Irvine, CA



92618, and the independent contractor, edMAJIC LLC, whose principal place of business is 239A Monterey Road, South Pasadena, CA 91030. The contract represents the entire agreement between the parties and supersedes all prior agreements and understandings. The parties agree as follows:

1. **Services:** This agreement will begin on October 4, 2024 and continue until August 15, 2025 upon the submission of all Excel Academy Charter School CALPADS reports and P-reports for the 24-25 school year. edMAJIC agrees to provide services to Client as described in the Letter above attached hereto (the “Services”). edMAJIC will perform the Services in a diligent, careful, thorough, and professional manner consistent with customary practices and in compliance with applicable law.
2. **Staffing:** edMAJIC consultants Michael Garner, Abigail Snider, and Julia Holland will co-lead and project manage throughout the engagement. They will ensure timely completion of all agreed upon deliverables. edMAJIC may use employees or subcontractors to perform the services under this Agreement.
3. **Project Fees:** edMAJIC shall be paid within 30 days after Contractor submits an invoice to Client, pursuant to the payment schedule below:

Phase One: Initial invoice will be sent upon the signing of the agreement. Payment is due within 30 days of sending the invoice.	\$9,400
Phase Two: Final invoice will be sent upon the completion of the work. Payment is due within 30 days of sending the invoice.	\$9,400
TOTAL	\$18,800

- a. Payment is due within 30 days of the invoice date. Any outstanding balance after 30 days will incur a late payment penalty of 1% of the total unpaid amount, calculated monthly until full payment is received.
 - b. edMAJIC shall be responsible for all expenses incurred while performing services under this Agreement.
 - c. Both parties are completely responsible for any and all income taxes, when and as due to any governmental agency, any and all taxes incurred as a result of compensation.
 - d. As the project progresses, if additional requests are made or the scope evolves, prior to changing the fee structure of this contract, updated estimates will be provided for the overall professional fees and expenses.
4. **Commercially Reasonable Efforts:** edMAJIC is providing CALPADS reporting and P-reporting services as part of the scope of this Agreement. edMAJIC will use commercially reasonable efforts to meet the requirements and deadlines for the Service, however, edMAJIC does not guarantee successful submission of CALPADS reports or

P-reports. Nothing contained in this Agreement or the provision of services is or will be a guarantee or warranty of a successful grant application outcome or a particular result. Client shall otherwise be responsible for the production, accuracy, quality, completeness, and timely submission of the final product. Therefore, if Client misses mutually agreed-upon deadlines set for providing information or feedback, edMAJIC cannot assure the submission of CALPADS reports or P-reports and/or high-quality reporting materials.

5. **Termination:** This Agreement will begin on October 4, 2024 and continue until August 15, 2024. Either party may provide notice of termination of this Agreement at any time and for any reason with thirty (30) days prior written notice to the other party. If this Agreement is terminated, Client agrees to compensate edMAJIC for all services rendered prior to actual knowledge of termination. This includes the circumstance that Client was unable to submit the CALPADS reports and/or P-reports because of Client's failure to provide agreed upon information to complete required materials. Upon notice of termination, no further performance will be required of either Party.
6. **No Partnership:** This Agreement does not create a partnership relationship. edMAJIC does not have authority to enter into contracts on Client's behalf.
7. **Works of Authorship:** All original works that edMAJIC develops in connection with the performance of Services, whether created independently or jointly, will be Client's sole and exclusive property. All original works of authorship will be deemed "works made for hire," as defined by the United States Copyright Act, and all such works of authorship shall be the sole property of Client. To the extent that any such work of authorship is not, by operation of law, a work made for hire, edMAJIC hereby assigns to Client all edMAJIC's right, title, and interest therein, including all rights of copyright. Notwithstanding the foregoing, edMAJIC retains the right to use any generalized knowledge, ideas, concepts, techniques, methodologies, practices, and processes learned in the course of performing the Services, which are retained in intangible form in the unaided memory of edMAJIC's personnel.
8. **Confidentiality:** Proprietary and/or trade secret information of Client, including any business processes, strategies, methodologies, pricing, and other non-public business information, are the property of Client. Client acknowledges that it will be necessary for edMAJIC to disclose certain confidential and proprietary information in order for edMAJIC to perform duties under this Agreement. edMAJIC will not disclose or use, either during or after the term of this Agreement, any proprietary or confidential information of Client without Client's prior written permission except to the extent necessary to perform services on Client's behalf.
9. **Liability and Indemnification:** edMAJIC shall indemnify and hold Client harmless from any loss or liability arising from performing services under this Agreement. Each party agrees to be responsible for its own negligence, gross negligence, or deliberately

wrongful acts and omissions and neither party will be liable to the other for consequential, punitive, special, incidental, and exemplary loss, damage or expenses (or for business interruption, lost business, lost profits or lost savings), whether based on breach of contract, tort (including negligence), strict liability, product liability, under statute or otherwise, even if it has been advised of the possibility of such damage. Client's exclusive remedy, and edMAJIC's sole obligation, for any breach of this agreement will be for edMAJIC to use commercially reasonable efforts to cure the breach at its own expense, or return any fees related to such breach. All consulting services provided pursuant to this Agreement are provided on an "as is" basis. edMAJIC makes and gives no warranty concerning the consulting services, express or implied, including any implied warranties of fitness for a particular purpose, all of which are hereby disclaimed.

10. **Force Majeure:** If, due to circumstances beyond the control of a party (such as an act of God, natural disaster, severe adverse weather conditions, riots, strikes, or fire), a party is unable to perform its obligations under this Agreement, then it will not be liable to the other party for failure to perform if it has, in good faith, used its best efforts to perform under the circumstances and/or resume performance as soon as reasonably practical.
11. **Resolving Disputes:** If a dispute arises under this Agreement, the parties agree to first try to resolve the dispute with the help of a mutually agreed-upon mediator in Los Angeles County, CA. Any costs and fees other than attorney fees associated with the mediation shall be shared equally by the parties. If it proves impossible to arrive at a mutually satisfactory solution through mediation, the parties agree to submit the dispute to a mutually agreed-upon arbitrator in Los Angeles County, CA. Judgment upon the award rendered by the arbitrator may be entered in any court having jurisdiction to do so. Costs of arbitration, including attorney fees, will be allocated by the arbitrator.
12. **Severability:** If any clause or portion of this Agreement is legally unenforceable for any reason, it shall not affect the enforceability or validity of the remainder of the Agreement.
13. **Governing Law:** This Agreement will be governed by California law, without giving effect to conflict of laws principles.
14. **Entire Agreement:** This Agreement, including any exhibits and amendments, constitutes the entire agreement between the Parties and supersede any and all other oral and written representations, understandings, or agreements relating to the Services.
15. **Assignment:** Neither party may assign this Agreement without prior written consent of the other party.
16. **Non-waiver:** The failure of a party to insist in any instance upon performance of any of the provisions of this Agreement will not be construed as a waiver of those provisions or relinquishment of any rights.



_____	_____	_____
Client Designee Name	Client Designee Signature	Date

_____	_____	_____
edMAJIC Designee Name	edMAJIC Designee Signature	Date

Coversheet

Consent - Educational Services

Section: VII. Consent
Item: B. Consent - Educational Services
Purpose:
Submitted by:
Related Material: UPK Criterion 2 Board Proposal - Addendum.pdf

BACKGROUND:

With the introduction of the UPK grant, there was an urgent need for TK teachers appropriately certified to teach these younger students, especially in brick and mortar classroom settings where the teacher to student ratio was significantly reduced.

The CDE provided these [criteria](#) regarding eligibility.

Since all EACS teachers already held multiple subject teaching credentials and most had 10-20 years of prior teaching experience, we focused on Option 2, which is up to the LEA to determine. We had the following proposals previously approved by the board:

1. Teachers of Record who have taught a minimum of 2 years of preschool or transitional kindergarten in a classroom setting will be eligible to support TK students on their rosters based on their prior experience, with a commitment to ongoing professional development.
2. Teachers of Record who have worked with TK students for a minimum of 2 years at Excel Academy and have acquired 9 units of relevant Child Development coursework by August 1, 2023 (and 12 units by December 1, 2023) will be eligible to support TK students on their roster, with a commitment to ongoing professional development. (These dates listed made it possible for teachers to complete the requirement in the initial time frame).
3. Teachers of Record who have worked with TK students at Excel Academy for a minimum of 2 years and have successfully completed 12 units of approved Early Childhood Education will be eligible to support TK students on their roster. (This was added later when we saw an ongoing need for TK teachers and a proposal that was less date-specific).

Proposed Addendum:

4. Teachers of Record with a multiple subject teaching credential who have not previously worked with TK students at Excel Academy, but who have successfully completed 12 units of approved Early Childhood Education, will be eligible to support TK students on their roster. To complete their certification process, they will be paired with an Early Childhood Education Instructional Coach for one year and participate in ongoing internal professional development.

Why a 4th proposal?

After much deliberation, the EACS Executive Team has made the decision to make TK certification mandatory for all elementary teachers by the 26/27 school year. There are a few teachers at EACS who have taught for many years, but who have never had a TK student on their roster. To address this group, we have concluded as a team that in addition to taking the appropriate course work, pairing them with a TK Instructional Coach during their first year would be the equivalent of having worked with TK students previously and would adequately prepare them for and support them in their new role.



Universal Pre-Kindergarten Criterion Proposal

CDE Requirements for servicing TK students in 2023 and beyond:

- As a condition of apportionment, existing law requires a credentialed teacher who is first assigned to a TK classroom after July 1, 2015, to have one of the following by August 1, 2023:
 - At least 24 units in early childhood education, childhood development, **or both**;
 - As determined by the LEA employing the teacher, professional experience in a classroom setting with preschool age children that is comparable to the 24 units of education described above; **or**
 - A child development teacher permit issued by the Commission on Teacher Credentialing.
 - **Permit options:** Child Development Teacher Permit, Child Development Master Teacher Permit, Child Development Site Supervisor Permit, or the Child Development Program Director Permit

Excel Academy's proposals relate to the second criterion highlighted above: (Previously Approved)

1. Teachers of Record who have taught a minimum of 2 years of preschool or transitional kindergarten in a classroom setting will be eligible to support TK students on their rosters based on their prior experience, with a commitment to ongoing professional development.
2. Teachers of Record who have worked with TK students for a minimum of 2 years at Excel Academy and have acquired 9 units of relevant Child Development coursework by August 1, 2023 (and 12 units by December 1, 2023) will be eligible to support TK students on their roster, with a commitment to ongoing professional development.



3. Teachers of Record who have worked with TK students at Excel Academy for a minimum of 2 years and have successfully completed 12 units of approved Early Childhood Education, will be eligible to support TK students on their roster.

Proposal Addendum:

4. *Teachers of Record with a multiple subject teaching credential who have not previously worked with TK students at Excel Academy, but who have successfully completed 12 units of approved Early Childhood Education, will be eligible to support TK students on their roster. To complete their certification process, they will be paired with an Early Childhood Education Instructional Coach for one year and participate in ongoing internal professional development.*