



Excel Academy (CA)

Regular Meeting of the Board of Directors

Published on October 3, 2025 at 4:36 PM PDT

Date and Time

Thursday October 9, 2025 at 9:35 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:

Meeting ID: 845 7184 4881

One-Tap Dial In: +17207072699,,84571844881#

URL: <https://us06web.zoom.us/j/84571844881>

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			9:35 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			9:37 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 9, 2025.			
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**9:38 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 11, 2025.

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 11, 2025

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. Adjourn to Closed Session**9:39 AM**

A.	The Board will consider and may act on any of the Closed Session matters.	Vote	William Hall	1 m
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Roll Call Vote:

William Hall

Michael Humphrey

	Purpose	Presenter	Time
Steve Fraire Susan Houle Larry Alvarado Moved by _____ Seconded by _____ Ayes _____ Nays _____ Absent _____			
VII. Closed Session			9:40 AM
A. Closed Session Agenda	Discuss	Heidi Gasca	15 m
PUBLIC EMPLOYEE PERFORMANCE EVALUATION (Gov. Code section 5957(b)(1).)			
VIII. Reconvene Regular Meeting			9:55 AM
A. Report out any action taken in closed session	Discuss	William Hall	1 m
IX. Correspondence/Proposals/Reports			9:56 AM
A. School Highlights - Presented by Heidi Gasca, Superintendent/CEO	Discuss	Heidi Gasca	8 m
B. Assessment Data Update - Presented by Jenny Craig, Director of Operations & Accountability	Discuss	Jenny Craig	10 m
C. Principals' Plan for 2025-2026 - Presented by Jenn Sheehey, April Saade and Lorrie Wood	Discuss	Jenn Sheehey, April Saade, Lorrie Wood	12 m
<i>Jenn Sheehey - Virtual Pathway Principal</i> <i>April Saade - Elementary Principal</i> <i>Lorrie Wood - Secondary Principal</i>			
X. Consent			10:26 AM
Items listed under Consent are considered routine and will be approved/adopted by a single motion. There will be no separate discussion of these items; however, any item may be removed from the Consent upon the request of any member of the Board, discussed, and acted upon separately.			
A. Consent - Business/Financial Services			
1. Check Register - September 2025			
2. Cash Payments - September 2025			
3. Approval of edMAJIC Contract Agreement			

	Purpose	Presenter	Time
B. 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 _____

XI. Board Governance

10:27 AM

A. Approval of Board of Directors Reappointment and Terms of Office: W. Hall	Vote	Heidi Gasca	3 m
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It is recommended the Board approve the reappointment of William Hall and his relative term for Excel Academy Charter Schools, Helendale (#2073) and Warner (#2053).

Roll Call Vote:

William Hall

Michael Humphrey

Steve Fraire

Susan Houle

Larry Alvarado

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

B. Approval of Board of Directors Reappointment and Terms of Office: M. Humphrey	Vote	William Hall	3 m
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It is recommended the Board approve the reappointment of Michael Humphrey and his relative term for Excel Academy Charter Schools, Helendale (#2073) and Warner (#2053).

	Purpose	Presenter	Time
<p>Roll Call Vote:</p> <p>William Hall</p> <p>Michael Humphrey</p> <p>Steve Fraire</p> <p>Susan Houle</p> <p>Larry Alvarado</p> <p>Moved by _____ Seconded by _____ Ayes _____ Nays _____ Absent _____</p>			
C.	Approval of Board of Directors Reappointment and Terms of Office: L. Alvarado	Vote William Hall	3 m
<p>It is recommended the Board approve the reappointment of Larry Alvarado and his relative term for Excel Academy Charter Schools, Helendale (#2073) and Warner (#2053).</p>			
<p>Roll Call Vote:</p> <p>William Hall</p> <p>Michael Humphrey</p> <p>Steve Fraire</p> <p>Susan Houle</p> <p>Larry Alvarado</p> <p>Moved by _____ Seconded by _____ Ayes _____ Nays _____ Absent _____</p>			
D.	Administer Oath of Office	Vote Heidi Gasca	2 m
<p>The EACS Board of Directors Manual States the Following:</p> <p><i>It is a tradition of the Board that, prior to entering office, all Board members take an oath or affirmation.</i></p> <p><i>The following oath may be administered and certified by the Superintendent/CEO/Executive Director and/or the Board President.</i></p>			
XII.	Business/Financial Services		10:38 AM
A.	Approval of CliftonLarsonAllen (CLA) Draft Annual Audit Report - Year Ended June 30, 2025	Vote Victoria Katje-Parker	5 m

Purpose

Presenter

Time

It is recommended the Board of Directors approve the CliftonLarsonAllen (CLA) Draft Annual Audit Report for Excel Academy Charter School, Helendale (#2073), Warner (#2053).

Fiscal Impact: N/A

Roll Call Vote:

William Hall

Michael Humphrey

Steve Fraire

Susan Houle

Larry Alvarado

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

XIII. Education/Student Services

10:43 AM

- | | | | | |
|-----------|---|------|-------------|-----|
| A. | Approval of the Updated 2025-2026 Local Performance Indicator Self-Reflection Reports for Excel Academy Charter Schools | Vote | Heidi Gasca | 3 m |
|-----------|---|------|-------------|-----|

It is recommended the Board approve the Updated 2025-2026 Local Performance Indicator Self-Reflection Reports as presented for Excel Academy Charter Schools, Helendale (#2073) and Warner (#2053).

Fiscal Impact: N/A

Roll Call Vote:

William Hall

Michael Humphrey

Steve Fraire

Susan Houle

Larry Alvarado

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

XIV. Policy Development

10:46 AM

- | | | | | |
|-----------|--------------------------------|------|-------------|-----|
| A. | Approval of New Board Policies | Vote | Heidi Gasca | 3 m |
|-----------|--------------------------------|------|-------------|-----|

It is recommended that the Board approve the proposed policy.

	Purpose	Presenter	Time
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Board Policies: New**4000 Series - Personnel**

4095 - EA Handling Heavy Items Policy

5000 Series - Student Services

5080 - EA Body Shaming & Prevention Policy

Roll Call Vote:

William Hall

Michael Humphrey

Steve Fraire

Susan Houle

Larry Alvarado

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

XV. Calendar

The next scheduled Board Study Session will be held both in person and virtually on November 13, 2025.

The next scheduled Regular Board Meeting will be held both in person and virtually on December 11, 2025.

XVI. Comments**10:49 AM**

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

XVII. Closing Items**10:53 AM**

A.	Adjourn Meeting	Vote	William Hall	1 m
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Roll Call Vote:

William Hall

Michael Humphrey

Steve Fraire

Susan Houle

Larry Alvarado

	Purpose	Presenter	Time
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 11, 2025

DRAFT



Excel Academy (CA)

Minutes

Regular Meeting of the Board of Directors

Date and Time

Thursday September 11, 2025 at 9:40 AM

Location

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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:

Meeting ID: 885 1913 1765

One-Tap Dial In: +16694449171,,88519131765#

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Directors Present

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

Directors Absent

M. Humphrey

Guests Present

L. Hansen

I. Opening Items

A. Call the Meeting to Order

W. Hall called a meeting of the board of directors of Excel Academy (CA) to order on Thursday Sep 11, 2025 at 9:40 AM.

B. Record Attendance

II. Approve/Adopt Agenda

A. Agenda

S. Fraire made a motion to Bill Hall.

S. Houle seconded the motion.

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

Roll Call

L. Alvarado Aye

M. Humphrey Absent

S. Houle Aye

W. Hall Aye

S. Fraire Aye

III. Approve Minutes

A. Approve Minutes

L. Alvarado made a motion to approve the minutes from Board of Directors Study Session on 08-14-25.

S. Houle seconded the motion.

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

Roll Call

M. Humphrey Absent

S. Fraire Aye

L. Alvarado Aye

S. Houle Aye

W. Hall Aye

IV. Correspondence/Proposals/Reports

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

The summer and start of the school year have been highly successful and eventful, with the school anticipating reaching the 2,000 student enrollment mark, thanks in large part to the work of the admissions team, specifically mentioning Nick Romo for his efforts in retention.

The school kicked off the year with an "invigorating" professional development (PD) day themed "Go for the Gold," emphasizing Olympic-level grit and perseverance. Staff expertise was leveraged for successful sessions, including a hands-on presentation on Artificial Intelligence (AI) and a scavenger hunt to enhance use of the Google Suite.

Academically, the school received a major boost in morale and recognition, earning a spot in the top 40% of high schools in the U.S. News & World Report rankings—a success attributed to both the secondary and elementary programs. Recent state test scores confirmed the school's focused efforts, showing significant growth in various student subgroups.

Programmatically, the Special Education team is managing a large influx of approximately 60 new students with IEPs. Meanwhile, the high school leadership team secured a grant for an all-expenses-paid trip to the Sphere Summit 2025 in Washington, D.C., to study civil discourse and curiosity in teaching.

A strong commitment to parent education and building the family-teacher-student relationship remains a core passion. This commitment was evident in the highly successful back-to-school events, which were so well-attended that the main event in Brea outgrew its facility. Finally, the presentation closed by celebrating Nick Romo,

acknowledging his historical dedication and recent pivotal role in admissions as a versatile, problem-solving leader.

B. Student Testimonials - Student Leadership

The student testimonials from Vice President Emma Espinoza (10th grade) and President Preston (12th grade) highlighted two primary benefits of Excel Academy: a strong sense of community and unparalleled flexibility/freedom.

Emma, who joined four years ago after her previous school lacked a sense of community, spoke highly of the connection and support she immediately felt.

She describes Excel not just as a school but as a "family that supports you" and has your back, cheering you on through challenges. She loves the school's flexibility regarding curricular paths and credits the Student Leadership Club for opening doors, teaching her leadership skills, and continuously preparing her for the future.

Preston, who has been with the school since 8th grade, emphasizes the freedom that the unique school model provides. He states that the freedom is "insane," allowing him to pursue extracurricular activities and even hold a job since 10th grade—things he says he couldn't have done in a traditional environment.

He highlighted his three years in the Leadership Class as the "coolest part," noting that it has fostered the deepest connection between himself, his classmates, and teachers through open discussion, significantly contributing to his personal growth and public speaking skills.

C. CliftonLarsonAllen LLP (CLA) Governance Entrance Letter - Presented by Heidi Gasca, Superintendent/CEO

This board item is a request for approval of the letter of engagement to hire an auditor for the upcoming year. The chosen firm is CliftonLarsonAllen (CLA), who will conduct both the fiscal and educational audits. The administration notes their strong working relationship with the firm.

V. Consent

A. Consent - Business/Financial Services

1. Check Register - June 2025
2. Check Register - July 2025
3. Check Register - August 2025
4. Cash Payments - June 2025
5. Cash Payments - July 2025
6. Cash Payments - August 2025

B.

Consent - Education Student/Services

1. Approval of the Pali Institute Overnight Science Camp Field Trip
2. Approval of the 2025-2026 Excel Academy Charter School English Language Development (ELD) Handbook for Families
3. Approval of the 2025-2026 Excel Academy Handbook Revisions
4. Approval of the UPK Criterion 2 Proposal Addendum
5. Ratification of the 2025-2026 Special Education Contracted Vendors List
6. Ratification of the 2025-2026 Nonpublic, Nonsectarian School/Agency Services Master Contract and Individual Service Agreement

C. Consent - Personnel Services

1. Approval of Certificated Personnel Report
2. Approval of Classified Personnel Report
3. Approval of EACS Travel Manual Revisions

VI. Board Governance

A. Approval of the Annual Board of Director's Self-Evaluation

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

Roll Call

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

VII. Business/Financial Services

A. Approval of Unaudited Actuals for the 2024-2025 School Year

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

Roll Call

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

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

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

Roll Call

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

VIII. Personnel Services

A. Approval of Superintendent/CEO Goals for 2025-2026

S. Houle made a motion to Bill Hall.
S. Fraire seconded the motion.
The board **VOTED** to approve the motion.

Roll Call

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

B. Ratification of ClassPass for Excel Academy Charter School Staff for 2025-2026 (Renewal)

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

Roll Call

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

IX. Board Comments

A. Comments

The board meeting was deemed highly reassuring and comforting, celebrating a successful start to the year marked by anticipated enrollment nearing 2,000 students. This growth, largely credited to the admissions team and the efforts of staff like Nick Romo, was recognized alongside a newfound academic honor: the high school's placement in the top 40% of the U.S. News & World Report rankings. Leadership,

particularly Superintendent Heidi, was praised for fostering a rare, effective partnership between the educational and business sides of the school, with the latter (led by Joe) ensuring financial clarity for the board.

The highlight of the meeting was hearing from student leaders, who universally praised the school's flexibility and strong sense of community. However, the board acknowledged the reality that "the bad news is we're growing," pointing out that the addition of 17 new staff members significantly increases the workload (emails, issues, complaints) for department managers. The board urged leadership to address this potential strain by considering whether current managers need additional support to effectively handle the increased volume that comes with expansion. The meeting concluded with gratitude for the entire staff and a vote to approve CliftonLarsonAllen for the upcoming fiscal and educational audits.

X. CEO Comments

A. Comments

Heidi began by sincerely thanking the board for their unwavering support, recognizing that their background as educators enables them to understand the school's "pain points" and celebrations alike.

She emphasized that the successful management of the school's recent growth is a testament to the "magnificent teamwork" of the staff, acknowledging that starting the school year required everyone to truly "come together."

Above all, Heidi reaffirmed her core philosophy: she will never allow the school to grow so large that they lose connection with the students. Her commitment is to ensure that every teacher maintains a meaningful, daily impact on their students and families. She concluded by expressing deep fulfillment in the fact that, despite external global issues, their school is consistently "making an impact" through hard work.

XI. 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 10:26 AM.

Respectfully Submitted,
W. Hall

FOR MORE INFORMATION

For more information concerning this agenda, contact

Excel Academy Charter School.

Coversheet

School Highlights - Presented by Heidi Gasca, Superintendent/CEO

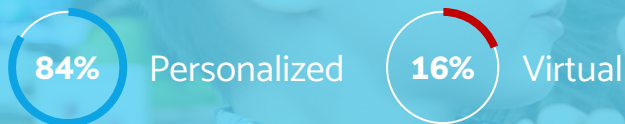
Section:	IX. Correspondence/Proposals/Reports
Item:	A. School Highlights - Presented by Heidi Gasca, Superintendent/CEO
Purpose:	Discuss
Submitted by:	
Related Material:	EACS September 2025 Board Update.pdf

SEPTEMBER HIGHLIGHTS

20 of 193

Enrollment Data

Academic Path



15%

Enrollment increase from Oct.
2024 to Oct. 2025

Student Count: 1,997



TK-6th

1,343 Students



7th-8th

307 Students



9th-12th

347 Students

Warner:

1172 Students

Helendale:

825 Students

CSDC Advocacy Day

Opposing **AB 84** and supporting **SB 414!**



Due to the determination of CSDC, CCSA, APLUS+, and the charter community, we've celebrated some huge wins:

- ✗ AB 84 - Stopped in the Senate
- ✗ AB 494 - Stopped in the Senate
- ✓ SB 414 - PASSED both houses

SB 414 bill delivers fairness, strengthens accountability, and ensures protections for charter public schools across the state. It strengthens financial oversight and requires stronger checks and balances to make sure public funds are used wisely. This victory solidifies our school's commitment to providing a high-quality, transparent, and safe learning environment.





STUDENT *Spotlight*

NASH R.

Nash is a sophomore at Excel Academy, where he has been enrolled since the eighth grade. Because of Excel's unique model, Nash has been provided the opportunity to balance his academics with his passion for surfing. Recently, Nash achieved a significant milestone by earning a spot on the USA Junior National Surf Team. He qualified through the United States Prime Surf Series, and now he will have the chance to train and compete on behalf of the USA in 2025/2026.

Highlights

Virtual Path

Elementary

Secondary

- Launched virtual art classes for both Virtual Path and Personalized. Several of these very popular classes were waitlisted within minutes!
- September Team Meeting focused on early intervention and supporting disengaged families.
- All assessments are finished and housed on a student tracker for grade level comparison & PLC discussions.

- September ToR Team Meeting launched the Curriculum Quest with ToRs reviewing curriculum in their hands.
- Reading fluency assessments were given in-person to each elementary student.
- Elementary Homerooms, launched, providing a place of weekly connection and belonging with peers and a trusted adult
- Elementary Music Classes are in full swing grades TK-6.


- September ToR Team Meeting launched Ready, Set, Grow: Middle School Math to Mastery PLC initiative + PIN process review with Tier 1 supports in place
- Writing with Integrity quick writes rolled out
- Updating grad check plans to ensure all students meet with the counselors by spring
- New Crisis team protocols - universal email and one-sheet



GATE PROGRAM

MUMMIFICATION & MASKS

OPEN TO 3RD-8TH GRADERS
MATERIALS PROVIDED

 **Become an Ancient Egyptian!**
Learn about the mummification process and masks from ancient times.

Messy & Fun: TWO-PART Project!

- Part 1: Make a mold of YOUR face with casting material (warning: it's messy!)
- Part 2: Bring your mask back in October to decorate and



Students took a hands-on dive into Ancient Egyptian preservation with two fun projects!

They became "embalmers" by creating Apple Mummies, using a special salt mixture (simulating natron) to carve and preserve apple slices, mimicking the mummification process by removing water and observing how the "body" shrinks.

They also explored the funeral art by making their own plaster Mummy Masks. They protected their faces with Vaseline, then wrapped them in plaster gauze to create a personal "artifact," connecting to the importance of preservation and the afterlife in Egyptian culture.

It was a messy, engaging journey through history & science!



Intervention

Identified **390** students to serve through WIN Math Interventions & **370** to serve through WIN Reading

Provided resources and support for **18** unhoused students


Led 8 Student Support Teams collaborations & **24** students 504 Accommodations meetings



EXCEL ACADEMY

SEPTEMBER ZOOM DAY

Monday, September 22nd



- Zoom links and materials below -

9:00am
"Cloud in a Jar Science"
Students will learn about clouds and rain.
Grades TK-2nd
Teacher: Chrissy Del Real

10:00am
"Plant Detectives!"
Learn about plants and create your own!
Grades 3rd-5th
Teacher: Amanda Boyd

12:00pm
"Candy Pumpkin Catapult"
Learn about force and energy, while building your own catapult!
Grades TK-6th
Teacher: Jihoo Kim

Educational Programs



EXCEL ACADEMY

The Lives of Butterflies
Monday, 9/29
10:00am-12:00pm
*Lesson begins @ 10:15
Grades TK-6

Outdoor Classroom

See below for details & locations

Parent Training

Join Us For...

SUICIDE PREVENTION & AWARENESS WEBINAR

SEPTEMBER 17TH, 2025
12:00 PM

SEPTEMBER
NATIONAL SUICIDE PREVENTION
AWARENESS MONTH



ONE CONVERSATION CAN SAVE A LIFE

ALL PARENTS ARE WELCOME TO JOIN!

EXCEL ACADEMY

Click for Zoom Link!

September WEBINAR

NEW YEAR NEW ME: INTRO TO SECONDARY

SEPT 24TH
12:00 PM

Learn about how Excel Academy personalizes your High School experience!



EXCEL ACADEMY

Staff Spotlight

Liz started with Excel Academy this past May and has been such a wonderful addition to the Excel Academy family! She radiates energy and positivity, and everyone who connects with her feels it, especially our parents who call the office. She's hardworking, detail-oriented, and is always willing to go the extra mile. In such a short time, Liz has become an invaluable part of our Admissions team, and her growth mindset and willingness to learn make her shine even more. We're so lucky to have her on our team!

A professional headshot of Liz Boulter, a woman with short, light-colored hair, smiling. She is wearing a dark polo shirt. The background is a soft-focus blue. A teal banner at the bottom of the photo contains her name and title. A small Excel Academy logo is visible on her shirt.

Liz Boulter
Enrollment Technician

Professional Development in September

General Education:

- ❖ **AALRR- 504 Legal Training: Best Practices for Implementing Section 504**
- ❖ **CSU Counselor Conference**
- ❖ **Inclusive Access to a Diploma - CDE**



Compliance & Admissions:

- ❖ **School Pathways Fall Academy**

Special Education:

- ❖ **YMC Legal Academy - Special Education Seminar**
- ❖ **AALRR - AI in Special Education webinar**



**School
Pathways**

Leadership:

- ❖ **Fall APlus+Personalized Learning Regional Meeting**
- ❖ **CALPADS Validation Tools and Fall 1 Reporting**
- ❖ **SDCOE Liaisons Meeting**

Human Resources

- ❖ **YMC Legal Academy**

YM&C

Looking forward to...





Thank you!

Coversheet

Assessment Data Update - Presented by Jenny Craig, Director of Operations & Accountability

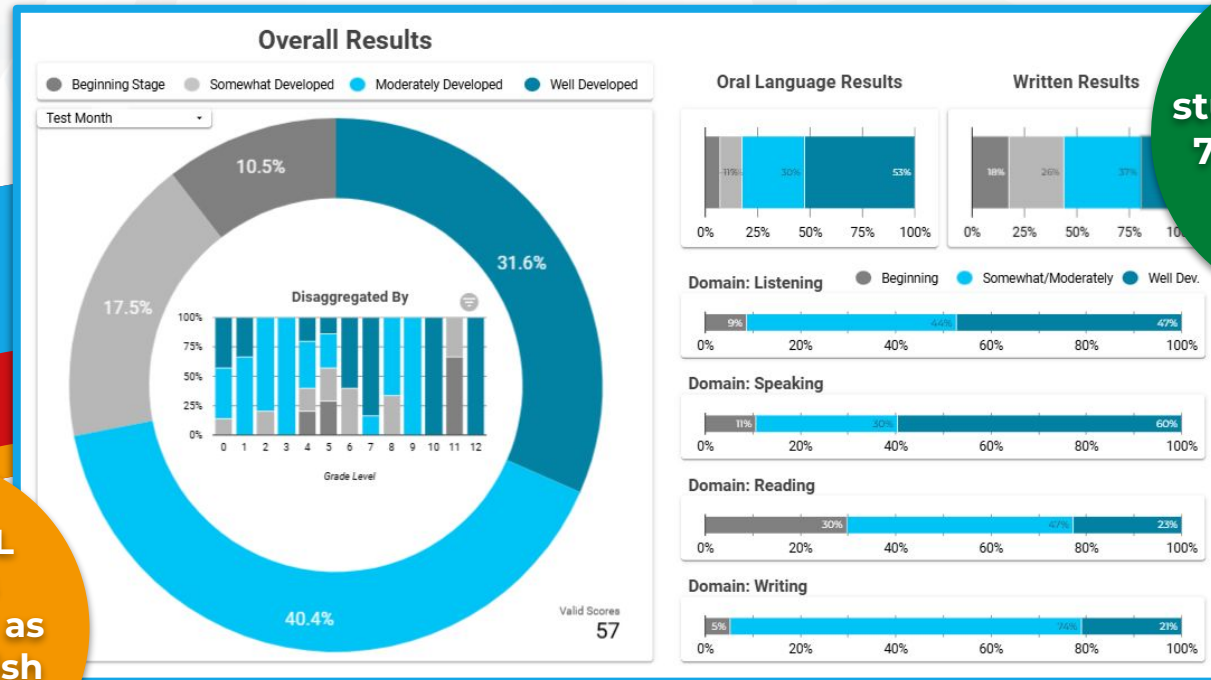
Section: IX. Correspondence/Proposals/Reports
Item: B. Assessment Data Update - Presented by Jenny Craig, Director of Operations & Accountability
Purpose: Discuss
Submitted by:
Related Material: Excel Academy Assessment Data Update- Board Presentation - Oct. 9, 2025.pdf



Assessment Data Update

October 9, 2025

ELPAC Data - Spring 2025

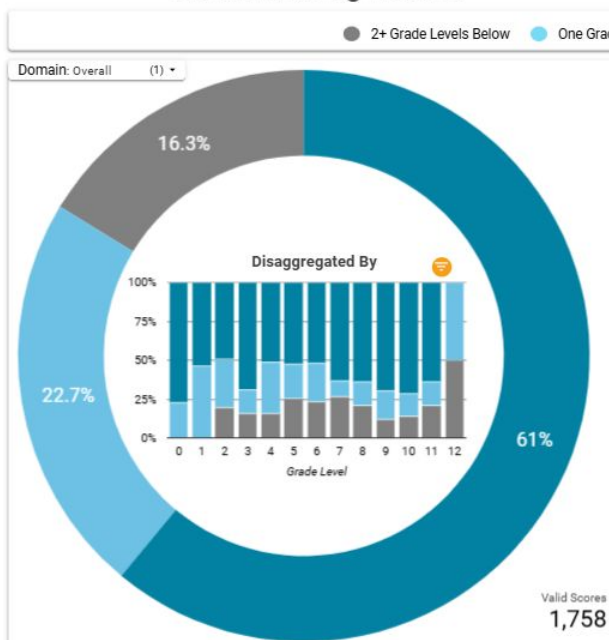


**Increase
student count -
70 current EL
students**

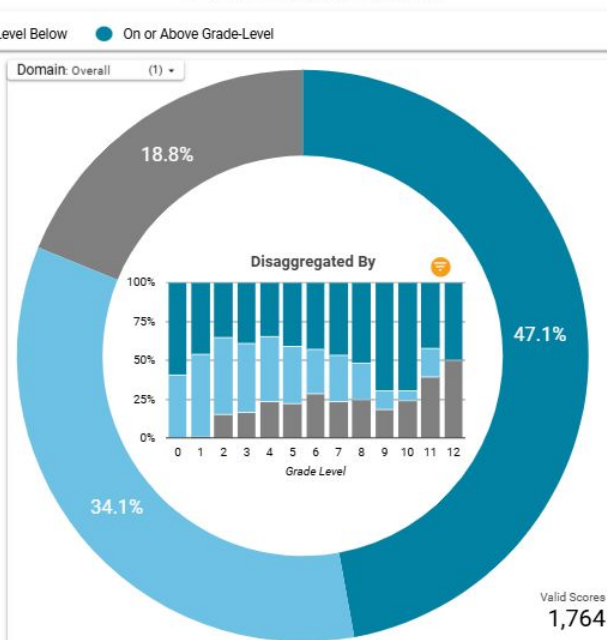
**31.6% of EL
students
reclassified as
fluent English
proficient**

i-Ready Collected Data - Overall Fall 2025

Overall Reading Results



Overall Math Results



2024 - 2025 Fall Comparison

ELA

61% on or above grade level

0.6% increase

MATH

47.1% on or above grade level

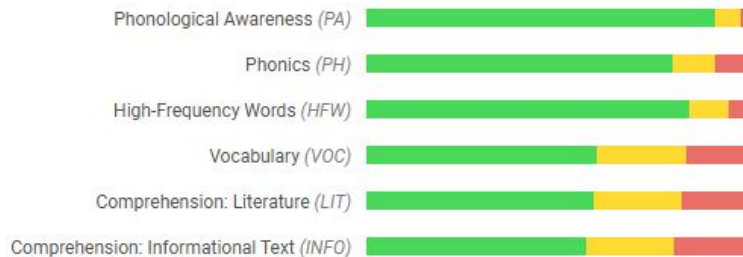
2.2% decrease

***Significant increase in enrollment by 250+ students
 ***Consistent number of students in tiers 2 and 3 - year over year

2025 i-Ready Collected Data - Placement By Domains

ELA

Placement By Domain



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, use of i-Ready lessons, live instruction for WIN and EL students

MATH

Placement By Domain



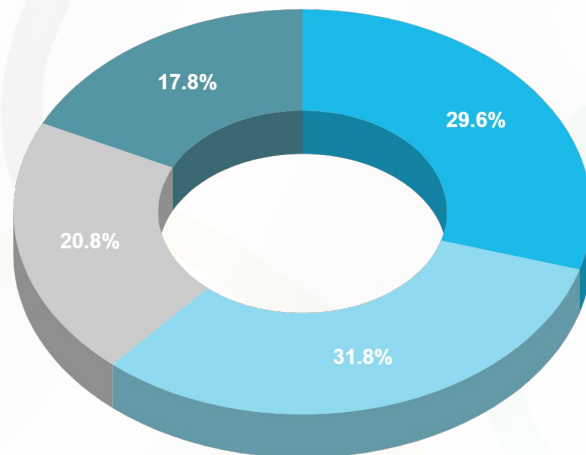
Historical growth

Increase tier 1 by
12-15%

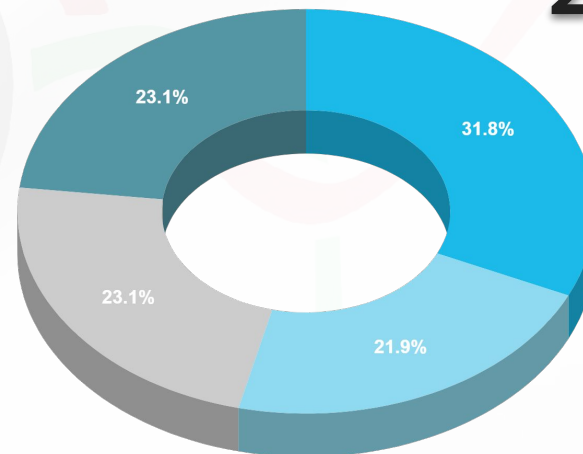
Decrease tiers 2
and 3 by 5-7%

- Standard Exceeded
- Standard Met
- Standard Nearly Met
- Standard Not Met

Overall CAASPP Results 2025



ELA Results



Math Results

2023/24 to 2024/25

61% of student met or exceeded ELA standards =
3% increase from 23/24
54% of students met or exceeded math standards =
4% increase from 23/24

★ CAASPP CELEBRATIONS ★

Overall School Growth

01

PARTICIPATION

***Internal %

State % not yet released

CS - 96.5%

EAST - 98.9%

Overall - 97.7%

02

EL GROWTH

**ELA - 31% met or
exceeded**

**Math - 31% met or
exceeded**

**GREW BY 12% in ELA and
math from 23/24**

03

STUDENTS WITH DISABILITIES

**ELA - 29% met or
exceeded**

**Math - 24% met or
exceeded**

**GREW BY 1% in ELA and
6% in math**

04

SOCIO ECON DISADVANTAGED

**ELA - 53% met or
exceeded**

**Math - 47% met or
exceeded**

**GREW BY 2% in ELA and
5% in math**

GO FOR GOLD



FOCUS ON MOVING LEVEL 1 STUDENTS TO LEVEL 2 and SO FORTH!



01

OVERALL DATA DFS



**IMPROVED DFS
BY 2 points in ELA
and 10 in math**

02

FOCUS ON EL

INCREASED DFS 18
points in ELA and
math = increase in
students not
meeting standards

03

FOCUS ON STUDENTS WITH DISABILITIES



**IMPROVED DFS BY
13 points in math**

INCREASED DFS BY 7
points in ELA

04

SED FOCUS



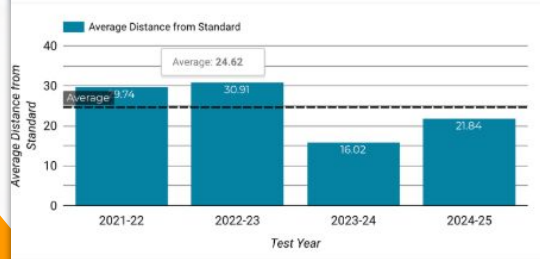
**IMPROVED DFS BY 9
points in math**

INCREASED .5
points in ELA

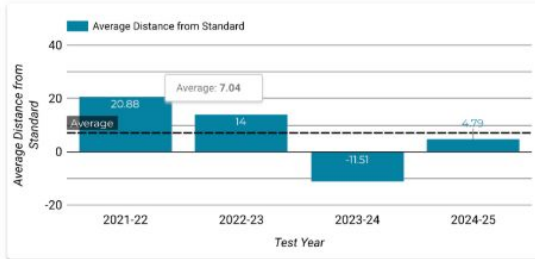
The Distance from Standard (DFS) is a metric that measures how far a student's score is above or below the minimum score for meeting the standard (Level 3).

- *DFS quantifies and monitors performance gaps.*
- *It's the metric used to measure progress on the California (CA) Dashboard.*

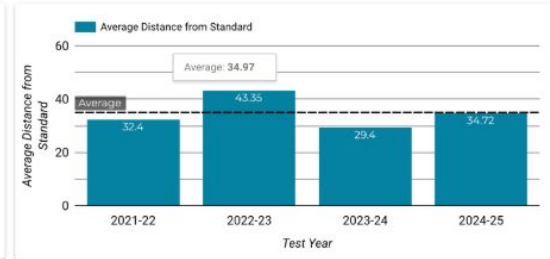
ELA - The positive impact of contiguous enrollment!



All Students



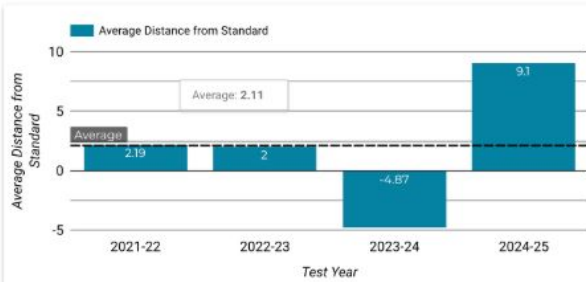
First Year Students



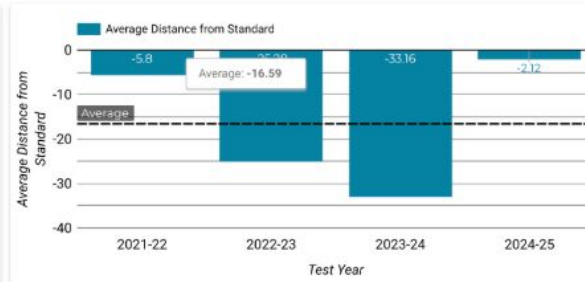
Third Year + Students

Based on average DFS, students who have been enrolled 3+ years are nearly **28 points higher** than those students who enrolled in the first year!

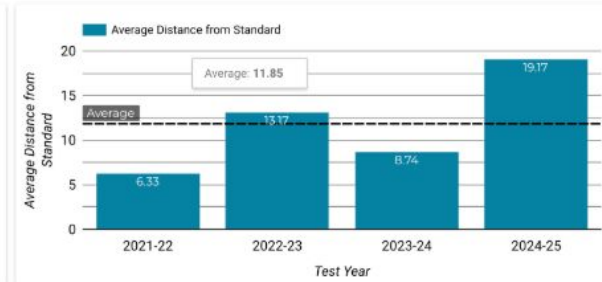
Math- The positive impact of contiguous enrollment!



All Students



First Year Students



Third Year + Students

Based on average DFS, students who have been enrolled 3+ years are over **28 points higher** than those students who enrolled in the first year!



Program Enhancements & Next Steps for Student Success

Write Score Pilot

- ★ Analyze student data, provide lessons support, evaluate program for potential adoption for the 26/27 school year

Partnership with Parsec Education - Insights Meeting

- ★ Deep dive into CAASPP and i-Ready Data
- ★ Identify trends across grade levels and student groups

Multiple Measures Reports

- ★ Intuitive report card that provides a roadmap to inform students about their education
- ★ Review goal setting in preparation for spring assessments

ELD Program

- ★ ELD curriculum and live instruction, consistent conferencing, goal setting, performance indicator lessons for the ELPAC, practice test guidance

In person assessment review with parents and students

- ★ Review CAASPP, ELPAC, and i-Ready score reports
- ★ Goal Setting - Building ongoing self-efficacy!
 - focus on students below standard for all reports

Test Preparation

- ★ Teacher and community provider led test prep sessions and grade level test prep packets



**GO FOR
GOLD**

***Guiding Our Students to Achieve
Their Personal Best***

Coversheet

Principals' Plan for 2025-2026 - Presented by Jenn Sheehey, April Saade and Lorrie Wood

Section:	IX. Correspondence/Proposals/Reports
Item:	C. Principals' Plan for 2025-2026 - Presented by Jenn Sheehey, April Saade and Lorrie Wood
Purpose:	Discuss
Submitted by:	
Related Material:	Gen Ed Plan - 25_26.pdf

General Education Plan 2025-2026: The Roadmap to Gold



Introductio



Jenn Sheehey
Virtual Pathway Principal



April Saade
Elementary Principal



Lorrie Wood
Secondary Principal

Tier 1 Focus

Reasoning Behind Our “Why:”

Equity & Access: Every student receives strong, high-quality instruction daily.

Prevention over Intervention: Strong Tier 1 reduces the need for Tier 2 and Tier 3 supports.

Tier 1 Strategies:

- **Standards-Aligned Instruction:** Consistent, rigorous curriculum aligned to grade-level expectations.
- **Clear Learning Targets:** Students understand what they are learning and why.
- **Differentiation Within the Core:** Scaffolded supports, enrichment opportunities, and more.
- **Positive Behavior Supports:** Consistent routines, expectations, and Eagle Tix incentives.
- **Data-Driven Instruction:** Regularly using formative assessments to adjust and support teaching.

Next Steps:

- Provide ongoing **professional learning** for teachers on Tier 1 strategies.
- Strengthen **collaborative planning time** for grade-level/subject teams.
- Continue monitoring Tier 1 effectiveness with **data cycles**.
- Celebrate and share examples of **effective classroom practices**.



VIRTUAL PATHWAY

02

Data Chats

Data-focused progress report and parent conference, student goal setting, grade level PLCs

01

Classroom Community

Fun Fridays, group projects, presentations, virtual field trips, and more!

03

Intervention

Personalized strategies, built-in "reach" time, logging strategies & PLC supports

04

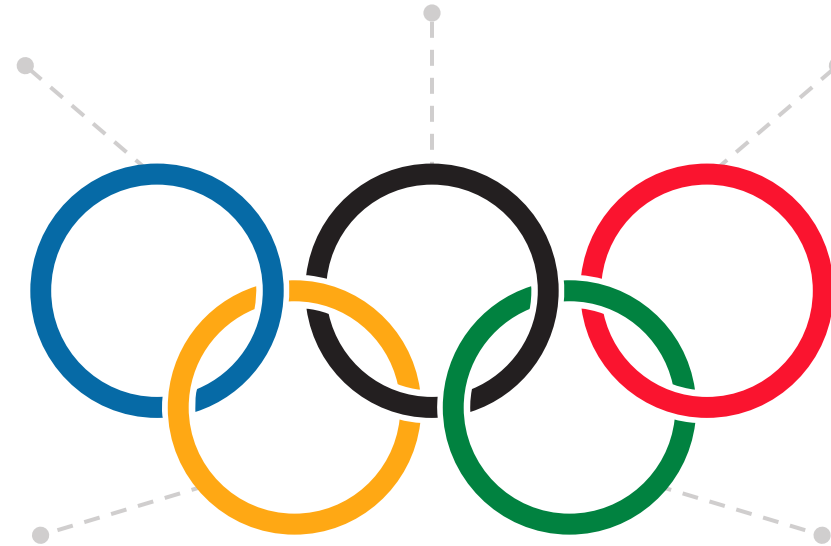
Teacher Transitions

Meet and greets, Fun Friday interactions, seamless transition between grade levels with a continuum of support

05

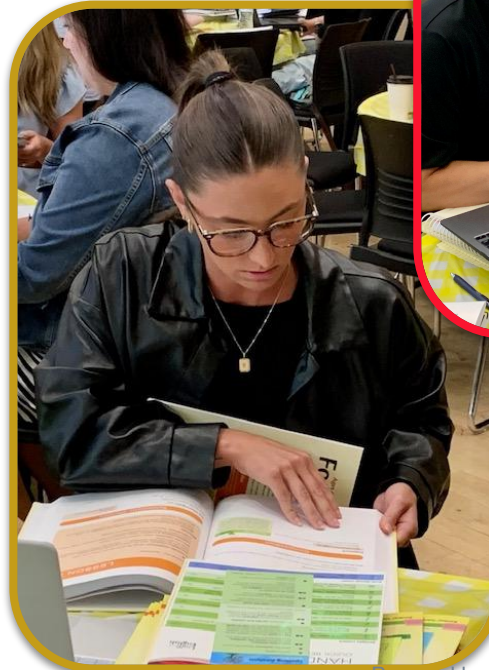
Retention

Increase retention within the Virtual Pathway and students going into 9th grade Personalized. Administer parent/student surveys for feedback.



Excel Academy (CA) - Regular Meeting of the Board of Directors - Agenda - Thursday October 9, 2025 at 9:35 AM

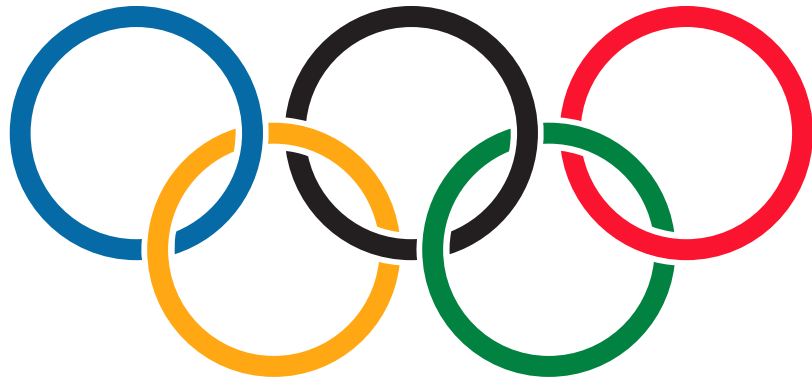
Elementary Team In-Action!



September
10th
ToR Team
Meeting

Instructional Support for Home Educators

Our goal is to **educate**, **support**, and **empower** home educators to provide effective instruction across multiple subjects for multiple student grades, and oftentimes multiple different curricula.



Anchor Docs

Paper copies provided in Sept.
Reduces overwhelm for parents
Considers the whole-child



Curriculum Quest

Year-long plan on empowering our parent educators with curriculum specific instructional support



Curriculum Communities

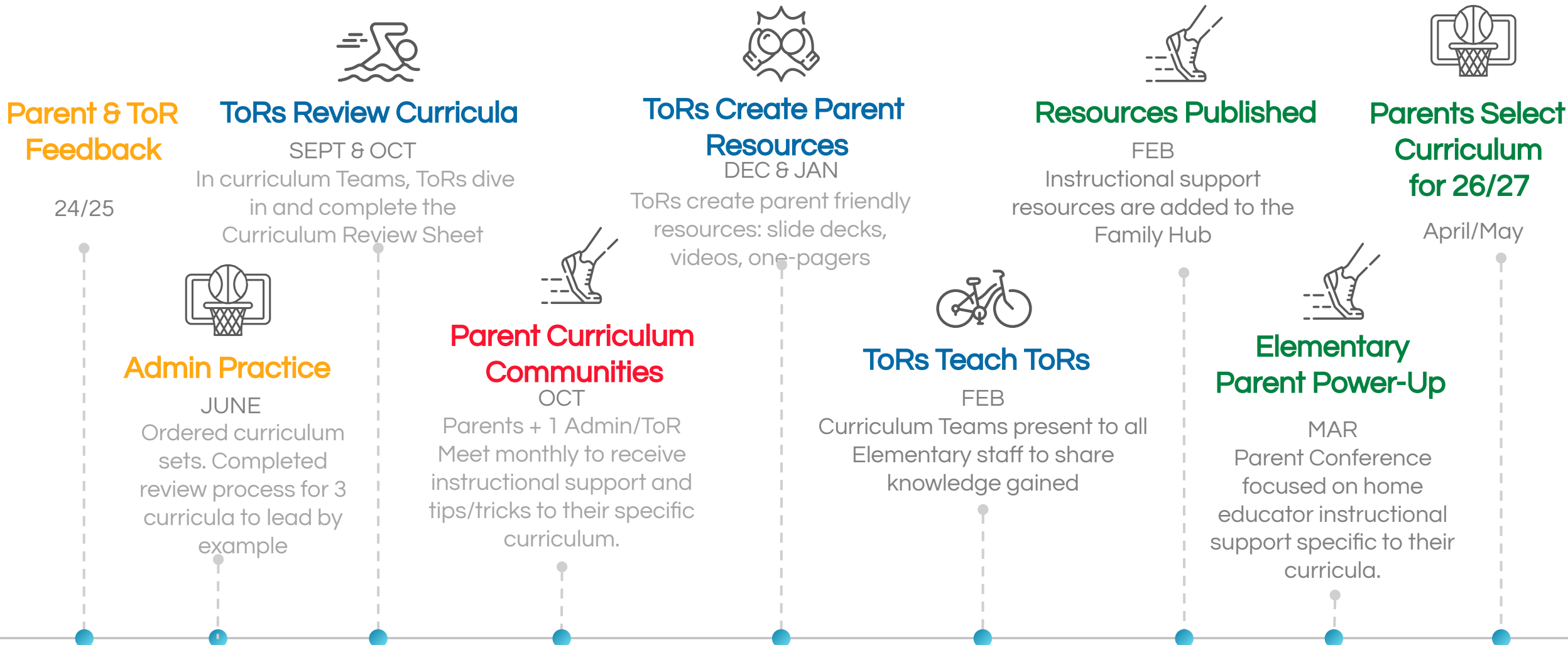
Home educator instructional support groups lead by Elementary EACS staff



Add'l Elementary Parent Power-Up

Co-sponsoring half-day parent education conference in March

Elementary Curriculum Quest

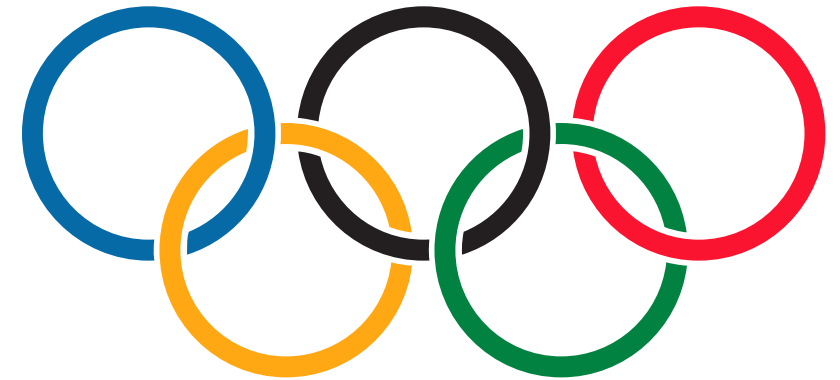


Secondary Counseling Team

Counselors Leading by Example



- **Streamlining 4-Year Planning process** :
 - Creating and sending Master Agreements
 - Add/Drop course updates
 - Early planning meetings for all 9-12
- **Updated crisis protocol for smoother response**
- **Developing suicide prevention training for all students**



Daniel Favela



Larissa
Allen-Jefferson



Lisa Durham

Secondary: Tier 1 Instructional Focus

Our focus is to provide home educators with Tier 1 instructional supports and strategies to **strengthen student learning outcomes** and **ensure equitable access** to high-quality instruction across all subject areas.



ToR Training

In-depth teacher training at the All Staff initiated focus

- For ALL students.
- Shared responsibility
- Academics, Behavior, and Social, Emotional Learning



Parent Workshops

Parent-focused training for the home educator

- Hands-on applications.
- Multiple learning modalities
- Strategies for all curricula.



Goal Setting

Every student will set a goal focused on high-school and college readiness

- Provides data review, accountability, and future planning
- Designed for CCI Dashboard improvement.

Ready, Set, Grow, MS Math to Mastery

01

PLC Monthly Math

Teams
Leading Math HQTs
Builds math confidence for
all Personalized ToRs

02

Standards Alignment

Teams will identify the
benchmark standards for
grade-level proficiency

03

Curriculum Equity

Supports parent choice and
ensures all students access
the same standards.

04

Home Educator

Support
Supplying quarterly power
packets to guide instruction

05

Mastery Learning

ToR guided formative
assessments to demonstrate
mastery and self reflection

06

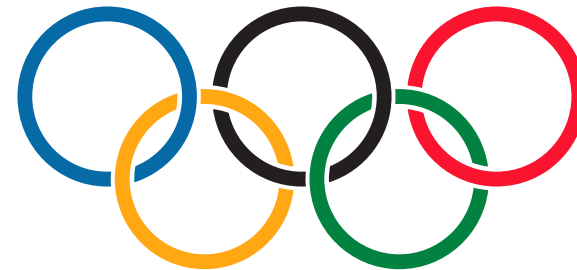
Bridge Building

Creating review and stretch goals
for above and below levels

We'll work in teams to **identify math goals** for grades 7–8 using “I Can” statements, **Coherence Maps**, and **Power Standards** to create benchmark packets that set students up for success in their next math course. **The ultimate goal is to ensure access to Algebra 1 for all students.**



Thank You!



Coversheet

Consent - Business/Financial Services

Section: X. Consent
Item: A. Consent - Business/Financial Services
Purpose:
Submitted by:
Related Material: Check register 090125-093025.pdf
9.10.25 Semi Monthly Cash Requirement Rpt..pdf
9.26.25 Semi Month Cash Requirement Rpt..pdf
9.26.25 Monthly Cash Requirement Rpt..pdf
Contract_CCGI_ Excel Academy & edMAJIC - signed.pdf

BACKGROUND:

edMAJIC will continue to partner with Excel Academy on an as needed basis to provide support with CALPADS reporting, navigating errors, and audit accuracy at a rate of \$225/hour.

In addition, EdMajic will support EACS in implementing the California College Guidance Initiative ("CCGI") in time to utilize for the 2026-27 school year. The scope of the work described below encompasses edMAJIC's work, with the EACS staff and both Warner and Helendale schools, to lead the CCGI implementation process.

LEAs serving students in grades 9–12 must partner with CCGI because they will be required to submit transcript data directly to CCGI to populate transcript-informed Partner Accounts for students per EC Section 60900(f), according to the CDE.

The work will include:

- Ongoing project management
- Supporting EACS in finalizing the Data Sharing Agreement with CCGI
- Configuring the School Pathways plugin (note: edMAJIC will lead initial
- communications with School Pathways during the process but will rely upon EACS staff as the direct client of School Pathways to resolve any delays or challenges)
- Set up the automated, recurring data feed to CCGI
- Hosting an initial A-G alignment session with counselor(s)
- Providing an A-G mapping template
- Conducting file validation and troubleshooting with CCGI
- Providing a live training for staff, along with written quick-reference guides

Fiscal Impact: \$14,600.00

Warner: \$9,052.00

Helendale: \$5,548.00

Excel Academy (CA) - Regular Meeting of the Board of Directors - Agenda - Thursday October 9, 2025 at 9:35 AM

Report name:		Excel Academy Charter Schools										
Check register												
Locations:		2053--Excel Academy Charter School - Warner & 2073--Excel Academy Charter School - Helendale										
Bank	Date	Bill date	Bill no.	Vendor	GL account or account label	Method	Document no.	Amount	Amount applied	Memo	Department	Location
CHASE 9313 - Chase Bank	Account no. 215769313											
	9/2/2025	7/22/2025	INV314601872	5437--Zoom Video Communications Inc.	5940--Technology Services	EFT	20136006801	160.41	33.52		912--Administration/Office	2073--Excel Academy Charter School - Helendale
				5437--Zoom Video Communications Inc.	5940--Technology Services	EFT	20136006801	160.41	54.70		912--Administration/Office	2053--Excel Academy Charter School - Warner
	7/24/2025	7/24/2025	INV314658297	5437--Zoom Video Communications Inc.	5940--Technology Services	EFT	20136006801	160.41	23.42		912--Administration/Office	2073--Excel Academy Charter School - Helendale
				5437--Zoom Video Communications Inc.	5940--Technology Services	EFT	20136006801	160.41	4.01		912--Administration/Office	2053--Excel Academy Charter School - Helendale
	8/6/2025		INV316529010	5437--Zoom Video Communications Inc.	5940--Technology Services	EFT	20136006801	160.41	5.54		912--Administration/Office	2073--Excel Academy Charter School - Warner
	9/2/2025	7/18/2025	1206	4224--Curiosity Chronicles	4100--Textbooks & Core Curricu	EFT	20136006805	116.00	116.00		910--Instructional Funds	2073--Excel Academy Charter School - Helendale
	9/2/2025	7/16/2025	INV-BeLaU-7158	5058--Blake eLearning Pty Ltd	4100--Textbooks & Core Curricu	EFT	20136006804	99.99	99.99		910--Instructional Funds	2053--Excel Academy Charter School - Warner
	9/2/2025	7/15/2025	INV2317961	1321--Art of Problem Solving	4100--Textbooks & Core Curricu	EFT	20136006800	64.99	64.99		910--Instructional Funds	2053--Excel Academy Charter School - Warner
	9/2/2025	7/21/2025	1517062	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curricu	EFT	20136006803	26,921.51	189.95		910--Instructional Funds	2053--Excel Academy Charter School - Warner
	7/22/2025		1514167	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curricu	EFT	20136006803	26,921.51	303.03		910--Instructional Funds	2053--Excel Academy Charter School - Warner
	7/21/2025		15141382	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curricu	EFT	20136006803	26,921.51	151.78		910--Instructional Funds	2053--Excel Academy Charter School - Helendale
	7/21/2025		1517332	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curricu	EFT	20136006803	26,921.51	233.53		910--Instructional Funds	2053--Excel Academy Charter School - Warner
	7/21/2025		1517417	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curricu	EFT	20136006803	26,921.51	44.32		910--Instructional Funds	2053--Excel Academy Charter School - Warner
	7/21/2025		15141383	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curricu	EFT	20136006803	26,921.51	215.71		910--Instructional Funds	2053--Excel Academy Charter School - Warner
	7/22/2025		1517487	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curricu	EFT	20136006803	26,921.51	27.17		910--Instructional Funds	2053--Excel Academy Charter School - Warner
	7/21/2025		1514082	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curricu	EFT	20136006803	26,921.51	175.99		910--Instructional Funds	2073--Excel Academy Charter School - Helendale
	7/21/2025		1517325	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curricu	EFT	20136006803	26,921.51	89.54		910--Instructional Funds	2053--Excel Academy Charter School - Warner
	7/22/2025		1514233	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curricu	EFT	20136006803	26,921.51	450.40		910--Instructional Funds	2053--Excel Academy Charter School - Warner
	7/21/2025		1517116	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curricu	EFT	20136006803	26,921.51	184.01		910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/13/2025		15176435	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curricu	EFT	20136006803	26,921.51	142.98		910--Instructional Funds	2073--Excel Academy Charter School - Helendale
	7/18/2025		1517228	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curricu	EFT	20136006803	26,921.51	346.98		910--Instructional Funds	2073--Excel Academy Charter School - Helendale
	7/18/2025		1513494	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curricu	EFT	20136006803	26,921.51	25.44		910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/13/2025		15172184	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curricu	EFT	20136006803	26,921.51	18.95		910--Instructional Funds	2053--Excel Academy Charter School - Helendale
	7/18/2025		1513982	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curricu	EFT	20136006803	26,921.51	59.22		910--Instructional Funds	2073--Excel Academy Charter School - Helendale
	7/22/2025		1517326	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curricu	EFT	20136006803	26,921.51	52.63		910--Instructional Funds	2073--Excel Academy Charter School - Helendale
	7/21/2025		1514181	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curricu	EFT	20136006803	26,921.51	187.57		910--Instructional Funds	2073--Excel Academy Charter School - Helendale
	7/21/2025		1516947	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curricu	EFT	20136006803	26,921.51	140.07		910--Instructional Funds	2073--Excel Academy Charter School - Helendale
	7/21/2025		1517333	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curricu	EFT	20136006803	26,921.51	57.47		910--Instructional Funds	2053--Excel Academy Charter School - Helendale
	7/29/2025		1530694	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curricu	EFT	20136006803	26,921.51	183.64		910--Instructional Funds	2053--Excel Academy Charter School - Warner
	7/21/2025		1517029	1201--Rainbow Resource Center, Inc	4310--Materials & Supplies	EFT	20136006803	26,921.51	46.52		910--Instructional Funds	2053--Excel Academy Charter School - Warner
	7/21/2025		1517302	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curricu	EFT	20136006803	26,921.51	354.13		910--Instructional Funds	2053--Excel Academy Charter School - Warner
	7/21/2025		1517069	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curricu	EFT	20136006803	26,921.51	98.43		910--Instructional Funds	2073--Excel Academy Charter School - Helendale
	7/21/2025		1517509	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curricu	EFT	20136006803	26,921.51	47.41		910--Instructional Funds	2053--Excel Academy Charter School - Warner
	7/21/2025		1517331	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curricu	EFT	20136006803	26,921.51	776.66		910--Instructional Funds	2053--Excel Academy Charter School - Warner
	7/18/2025		1517345	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curricu	EFT	20136006803	26,921.51	81.06		910--Instructional Funds	2053--Excel Academy Charter School - Helendale
	8/13/2025		1517895	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curricu	EFT	20136006803	26,921.51	35.73		910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/13/2025		1517242	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curricu	EFT	20136006803	26,921.51	13.95		910--Instructional Funds	2073--Excel Academy Charter School - Warner
	7/21/2025		1516993	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curricu	EFT	20136006803	26,921.51	140.07		910--Instructional Funds	2053--Excel Academy Charter School - Warner
	7/21/2025		1514285	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curricu	EFT	20136006803	26,921.51	168.33		910--Instructional Funds	2073--Excel Academy Charter School - Helendale
	7/21/2025		1517298	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curricu	EFT	20136006803	26,921.51	120.28		910--Instructional Funds	2073--Excel Academy Charter School - Helendale
	7/21/2025		1513540	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curricu	EFT	20136006803	26,921.51	82.76		910--Instructional Funds	2073--Excel Academy Charter School - Helendale
	7/21/2025		1517292	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curricu	EFT	20136006803	26,921.51	64.45		910--Instructional Funds	2053--Excel Academy Charter School - Warner
	7/22/2025		1514174	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curricu	EFT	20136006803	26,921.51	246.99		910--Instructional Funds	2073--Excel Academy Charter School - Helendale
	7/21/2025		1517241	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curricu	EFT	20136006803	26,921.51	153.51		910--Instructional Funds	2053--Excel Academy Charter School - Warner
	7/21/2025		1513402	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curricu	EFT	20136006803	26,921.51	402.74		910--Instructional Funds	2073--Excel Academy Charter School - Helendale
	7/22/2025		1517564	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curricu	EFT	20136006803	26,921.51	85.14		910--Instructional Funds	2073--Excel Academy Charter School - Helendale
	7/21/2025		1517239	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curricu	EFT	20136006803	26,921.51	136.47		910--Instructional Funds	2053--Excel Academy Charter School - Warner
	7/22/2025		1517226	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curricu	EFT	20136006803	26,921.51	116.14		910--Instructional Funds	2053--Excel Academy Charter School - Warner
	7/21/2025		1514188	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curricu	EFT	20136006803	26,921.51	111.16		910--Instructional Funds	2073--Excel Academy Charter School - Helendale
	7/18/2025		1517042	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curricu	EFT	20136006803	26,921.51	29.52		910--Instructional Funds	2053--Excel Academy Charter School - Helendale
	7/21/2025		1517349	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curricu	EFT	20136006803	26,921.51	195.88		910--Instructional Funds	2053--Excel Academy Charter School - Warner
	7/22/2025		1514111	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curricu	EFT	20136006803	26,921.51	200.63		910--Instructional Funds	2073--Excel Academy Charter School - Helendale
	7/21/2025		1518012	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curricu	EFT	20136006803	26,921.51	288.35		910--Instructional Funds	2053--Excel Academy Charter School - Warner
	7/29/2025		1530692	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curricu	EFT	20136006803	26,921.51	119.11		910--Instructional Funds	2053--Excel Academy Charter School - Warner
	7/21/2025		1517284	1201--Rainbow Resource Center, Inc	4310--Materials & Supplies	EFT	20136006803	26,921.51	49.34		910--Instructional Funds	2053--Excel Academy Charter School - Warner
	7/21/2025		1517143	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curricu	EFT	20136006803	26,921.51	182.26		910--Instructional Funds	2053--Excel Academy Charter School - Warner
	7/22/2025		1514178	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curricu	EFT	20136006803	26,921.51	115.59		910--Instructional Funds	2073--Excel Academy Charter School - Helendale
	7/21/2025		1517043	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curricu	EFT	20136006803	26,921.51	103.39		910--Instructional Funds	2073--Excel Academy Charter School - Helendale
	7/18/2025		1517218	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curricu	EFT	20136006803	26,921.51	29.91		910--Instructional Funds	2073--Excel Academy Charter School - Helendale
	7/21/2025		1513497	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curricu	EFT	20136006803	26,921.51	91.00		910--Instructional Funds	2073--Excel Academy Charter School - Helendale
	7/21/2025		1517128	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curricu	EFT	20136006803	26,921.51	180.10		910--Instructional Funds	2053--Excel Academy Charter School - Warner
	7/22/2025		1517287	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curricu	EFT	20136006803	26,921.51	83.78		910--Instructional Funds	2073--Excel Academy Charter School - Helendale
	7/21/2025		1517157	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curricu	EFT	20136006803	26,921.51	180.21		910--Instructional Funds	2053--Excel Academy Charter School - Warner
	7/21/2025		1517359	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curricu	EFT	20136006803	26,921.51	182.01		910--Instructional Funds	2053--Excel Academy Charter School - Warner
	7/21/2025		1517030	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curricu	EFT	20136006803	26,921.51	96.53		910--Instructional Funds	2053--Excel Academy Charter School - Warner
	7/21/2025		1517044	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curricu	EFT	20136006803	26,921.51	169.22		910--Instructional Funds	2053--Excel Academy Charter School - Warner
	7/21/2025		1514179	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curricu	EFT	20136006803	26,921.51	99.21		910--Instructional Funds	2073--Excel Academy Charter School - Helendale
	8/13/2025		1517542	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curricu	EFT	20136006803	26,921.51	23.76		910--Instructional Funds	2053--Excel Academy Charter School - Warner
	7/23/2025		1522606	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curricu	EFT	20136006803	26,921.51	168.33		910--Instructional Funds	2053--Excel Academy Charter School - Warner
	7/21/2025		1512667	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curricu	EFT	20136006803	26,921.51	6.46		910--Instructional Funds	2073--Excel Academy Charter School - Helendale
	7/30/2025		1536978	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curricu	EFT	20136006803	26,921.51	193.94		910--Instructional Funds	2073--Excel Academy Charter School - Helendale
	7/21/2025		1514063	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curricu	EFT	20136006803	26,921.51	142.50		910--Instructional Funds	2073--Excel Academy Charter School - Helendale
	7/21/2025		1512309	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curricu	EFT	20136006803	26,921.51	92.91		910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/13/2025		1517543	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curricu	EFT	20136006803	26,921.51	40.58		910--Instructional Funds	2053--Excel Academy Charter School - Warner
	7/21/2025		1516987	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curricu	EFT	20136006803	26,921.51	279.27		910--Instructional Funds	2053--Excel Academy Charter School - Warner
	7/18/2025		1513501	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curricu	EFT	20136006803	26,921.51	180.21		910--Instructional Funds	2053--Excel Academy Charter School - Warner
	7/21/2025		1514157	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curricu	EFT	20136006803	26,921.51	145.41		910--Instructional Funds	2053--Excel Academy Charter School - Warner
	7/22/2025		1517224	1201--Rainbow Resource Center, Inc	4310--Materials & Supplies	EFT	20136006803	26,921.51	209.78		910--Instructional Funds	2053--Excel Academy Charter School - Warner
	7/21/2025		1516995	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curricu	EFT	20136006803	26,921.51	64.16		910--Instructional Funds	2053--Excel Academy Charter School - Warner
	7/21/2025		1517334	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curricu	EFT	20136006803	26,921.51	332.64		910--Instructional Funds	2053--Excel Academy Charter School - Warner
	7/21/202											

Excel Academy (CA) - Regular Meeting of the Board of Directors - Agenda - Thursday October 9, 2025 at 9:35 AM

7/21/2025	1514186	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curricu	EFT	20136006083	26,921.51	155.67	910--Instructional Funds	2053--Excel Academy Charter School - Warner
7/21/2025	1513424	1201--Rainbow Resource Center, Inc	4100--Materials & Supplies	EFT	20136006083	26,921.51	85.32	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
7/22/2025	1514279	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curricu	EFT	20136006083	26,921.51	391.06	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
7/21/2025	1516038	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curricu	EFT	20136006083	26,921.51	207.67	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
7/21/2025	1517086	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curricu	EFT	20136006083	26,921.51	212.19	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
7/21/2025	1514103	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curricu	EFT	20136006083	26,921.51	325.44	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
7/21/2025	1517699	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curricu	EFT	20136006083	26,921.51	41.42	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
7/18/2025	1515155	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curricu	EFT	20136006083	26,921.51	441.90	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
7/18/2025	1513740	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curricu	EFT	20136006083	26,921.51	81.06	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
8/1/2025	1517607	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curricu	EFT	20136006083	26,921.51	853.79	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
7/21/2025	1517022	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curricu	EFT	20136006083	26,921.51	143.92	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
7/22/2025	1517265	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curricu	EFT	20136006083	26,921.51	259.98	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
7/21/2025	1514187	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curricu	EFT	20136006083	26,921.51	47.68	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
7/21/2025	1514249	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curricu	EFT	20136006083	26,921.51	403.37	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
8/1/2025	1575733	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curricu	EFT	20136006083	26,921.51	66.08	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
7/21/2025	1517057	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curricu	EFT	20136006083	26,921.51	41.42	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
7/21/2025	1514286	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curricu	EFT	20136006083	26,921.51	43.75	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
7/21/2025	1514001	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curricu	EFT	20136006083	26,921.51	157.73	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
7/21/2025	1517035	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curricu	EFT	20136006083	26,921.51	47.31	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
7/21/2025	1517566	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curricu	EFT	20136006083	26,921.51	66.75	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
7/21/2025	1514197	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curricu	EFT	20136006083	26,921.51	158.94	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
7/21/2025	1517007	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curricu	EFT	20136006083	26,921.51	33.67	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
7/21/2025	1517361	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curricu	EFT	20136006083	26,921.51	338.81	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
7/21/2025	1514034	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curricu	EFT	20136006083	26,921.51	43.33	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
7/21/2025	1514161	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curricu	EFT	20136006083	26,921.51	47.31	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
8/1/2025	1517158	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curricu	EFT	20136006083	26,921.51	400.28	910--Instructional Funds	2073--Excel Academy Charter School - Warner
8/1/2025	1575728	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curricu	EFT	20136006083	26,921.51	40.23	910--Instructional Funds	2073--Excel Academy Charter School - Warner
7/21/2025	1517099	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curricu	EFT	20136006083	26,921.51	40.40	910--Instructional Funds	2073--Excel Academy Charter School - Warner
8/1/2025	1517293	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curricu	EFT	20136006083	26,921.51	70.53	910--Instructional Funds	2073--Excel Academy Charter School - Warner
7/21/2025	1513414	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curricu	EFT	20136006083	26,921.51	215.91	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
7/21/2025	1517017	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curricu	EFT	20136006083	26,921.51	40.60	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
8/1/2025	1579720	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curricu	EFT	20136006083	26,921.51	123.47	910--Instructional Funds	2073--Excel Academy Charter School - Warner
7/21/2025	1517403	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curricu	EFT	20136006083	26,921.51	192.45	910--Instructional Funds	2073--Excel Academy Charter School - Warner
7/21/2025	1517017	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curricu	EFT	20136006083	26,921.51	47.27	910--Instructional Funds	2073--Excel Academy Charter School - Warner
8/1/2025	1575746	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curricu	EFT	20136006083	26,921.51	22.29	910--Instructional Funds	2073--Excel Academy Charter School - Warner
7/21/2025	1517124	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curricu	EFT	20136006083	26,921.51	395.80	910--Instructional Funds	2073--Excel Academy Charter School - Warner
7/21/2025	1517087	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curricu	EFT	20136006083	26,921.51	47.88	910--Instructional Funds	2073--Excel Academy Charter School - Warner
7/21/2025	1517229	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curricu	EFT	20136006083	26,921.51	175.70	910--Instructional Funds	2073--Excel Academy Charter School - Warner
7/21/2025	1517357	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curricu	EFT	20136006083	26,921.51	23.55	910--Instructional Funds	2073--Excel Academy Charter School - Warner
7/21/2025	1517042	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curricu	EFT	20136006083	26,921.51	43.93	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
7/22/2025	1514085	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curricu	EFT	20136006083	26,921.51	81.06	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
7/21/2025	1513503	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curricu	EFT	20136006083	26,921.51	233.33	910--Instructional Funds	2073--Excel Academy Charter School - Warner
8/1/2025	1517070	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curricu	EFT	20136006083	26,921.51	45.86	910--Instructional Funds	2073--Excel Academy Charter School - Warner
8/1/2025	1580334	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curricu	EFT	20136006083	26,921.51	233.94	910--Instructional Funds	2073--Excel Academy Charter School - Warner
7/21/2025	1517001	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curricu	EFT	20136006083	26,921.51	214.53	910--Instructional Funds	2073--Excel Academy Charter School - Warner
7/21/2025	1517043	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curricu	EFT	20136006083	26,921.51	44.42	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
7/21/2025	1517057	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curricu	EFT	20136006083	26,921.51	112.72	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
7/21/2025	1517142	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curricu	EFT	20136006083	26,921.51	22.48	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
7/21/2025	1517029	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curricu	EFT	20136006083	26,921.51	52.02	910--Instructional Funds	2073--Excel Academy Charter School - Warner
7/21/2025	1517319	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curricu	EFT	20136006083	26,921.51	53.12	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
7/21/2025	1514149	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curricu	EFT	20136006083	26,921.51	94.83	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
7/21/2025	1517050	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curricu	EFT	20136006083	26,921.51	94.83	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
7/21/2025	1514193	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curricu	EFT	20136006083	26,921.51	393.06	910--Instructional Funds	2073--Excel Academy Charter School - Warner
7/21/2025	1513725	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curricu	EFT	20136006083	26,921.51	92.13	910--Instructional Funds	2073--Excel Academy Charter School - Warner
7/21/2025	1515220	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curricu	EFT	20136006083	26,921.51	201.59	910--Instructional Funds	2073--Excel Academy Charter School - Warner
7/22/2025	1530584	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curricu	EFT	20136006083	26,921.51	39.06	910--Instructional Funds	2073--Excel Academy Charter School - Warner
7/21/2025	1514034	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curricu	EFT	20136006083	26,921.51	83.25	910--Instructional Funds	2073--Excel Academy Charter School - Warner
7/23/2025	1527252	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curricu	EFT	20136006083	26,921.51	46.48	910--Instructional Funds	2073--Excel Academy Charter School - Warner
7/18/2025	1513822	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curricu	EFT	20136006083	26,921.51	460.48	910--Instructional Funds	2073--Excel Academy Charter School - Warner
7/16/2025	810058394	1295--BookShark, LLC	4100--Textbooks & Core Curricu	EFT	20136006082	9,649.09	282.11	910--Instructional Funds	2053--Excel Academy Charter School - Warner
7/16/2025	810058394	1295--BookShark, LLC	4100--Textbooks & Core Curricu	EFT	20136006082	9,649.09	282.11	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
7/15/2025	810058284	1295--BookShark, LLC	4100--Textbooks & Core Curricu	EFT	20136006082	9,649.09	1,130.14	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
7/16/2025	810058384	1295--BookShark, LLC	4100--Textbooks & Core Curricu	EFT	20136006082	9,649.09	305.43	910--Instructional Funds	2073--Excel Academy Charter School - Warner
7/16/2025	810058364	1295--BookShark, LLC	4100--Textbooks & Core Curricu	EFT	20136006082	9,649.09	75.88	910--Instructional Funds	2073--Excel Academy Charter School - Warner
7/16/2025	810058374	1295--BookShark, LLC	4100--Textbooks & Core Curricu	EFT	20136006082	9,649.09	268.12	910--Instructional Funds	2073--Excel Academy Charter School - Warner
7/15/2025	810058241	1295--BookShark, LLC	4100--Textbooks & Core Curricu	EFT	20136006082	9,649.09	184.98	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
7/16/2025	810058370	1295--BookShark, LLC	4100--Textbooks & Core Curricu	EFT	20136006082	9,649.09	184.98	910--Instructional Funds	2073--Excel Academy Charter School - Warner
7/16/2025	810058365	1295--BookShark, LLC	4100--Textbooks & Core Curricu	EFT	20136006082	9,649.09	705.85	910--Instructional Funds	2073--Excel Academy Charter School - Warner
7/16/2025	810058368	1295--BookShark, LLC	4100--Textbooks & Core Curricu	EFT	20136006082	9,649.09	287.34	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
7/16/2025	810058375	1295--BookShark, LLC	4100--Textbooks & Core Curricu	EFT	20136006082	9,649.09	287.34	910--Instructional Funds	2073--Excel Academy Charter School - Warner
7/15/2025	810058286	1295--BookShark, LLC	4100--Textbooks & Core Curricu	EFT	20136006082	9,649.09	268.12	910--Instructional Funds	2073--Excel Academy Charter School - Warner
7/16/2025	810058490	1295--BookShark, LLC	4100--Textbooks & Core Curricu	EFT	20136006082	9,649.09	1,026.86	910--Instructional Funds	2073--Excel Academy Charter School - Warner
7/16/2025	810058372	1295--BookShark, LLC	4100--Textbooks & Core Curricu	EFT	20136006082	9,649.09	69.23	910--Instructional Funds	2073--Excel Academy Charter School - Warner
7/16/2025	810058378	1295--BookShark, LLC	4100--Textbooks & Core Curricu	EFT	20136006082	9,649.09	280.83	910--Instructional Funds	2073--Excel Academy Charter School - Warner
7/16/2025	810058392	1295--BookShark, LLC	4100--Textbooks & Core Curricu	EFT	20136006082	9,649.09	265.66	910--Instructional Funds	2073--Excel Academy Charter School - Warner
7/15/2025	810058239	1295--BookShark, LLC	4100--Textbooks & Core Curricu	EFT	20136006082	9,649.09	282.11	910--Instructional Funds	2073--Excel Academy Charter School - Warner
7/15/2025	810058081	1295--BookShark, LLC	4100--Textbooks & Core Curricu	EFT	20136006082	9,649.09	116.86	910--Instructional Funds	2073--Excel Academy Charter School - Warner
7/22/2025	810058792	1295--BookShark, LLC	4100--Textbooks & Core Curricu	EFT	20136006082	9,649.09	282.11	910--Instructional Funds	2073--Excel Academy Charter School - Warner
7/16/2025	810058202	1295--BookShark, LLC	4100--Textbooks & Core Curricu	EFT	20136006082	9,649.09	282.11	910--Instructional Funds	2073--Excel Academy Charter School - Warner
7/16/2025	810058376	1295--BookShark, LLC	4100--Textbooks & Core Curricu	EFT	20136006082	9,649.09	280.83	910--Instructional Funds	2073--Excel Academy Charter School - Warner
7/15/2025	810058229	1295--BookShark, LLC	4100--Textbooks & Core Curricu	EFT	20136006082	9,649.09	882.03	910--Instructional Funds	2073--Excel Academy Charter School - Warner
7/16/2025	810058391	1295--BookShark, LLC	4100--Textbooks & Core Curricu	EFT	20136006082	9,649.09	281.12	910--Instructional Funds	2073--Excel Academy Charter School - Warner
8/7/2025	1C9F-XKLP-1PFF	1925--Amazon Capital Services, Inc	4310--Materials & Supplies	EFT	20136006799	1,822.23	29.34	910--Instructional Funds	2053--Excel Academy Charter School - Warner
8/6/2025	1MKT-1T6G-DONC	1925--Amazon Capital Services, Inc	4310--Materials & Supplies	EFT	20136006799	1,822.23	172.11	910--Instructional Funds	2073--Excel Academy Charter School - Warner
8/6/2025	1P3X-H4H9-0707	1925--Amazon Capital Services, Inc	4310--Materials & Supplies	EFT	20136006799	1,822.23	172.11	910--Instructional Funds	2073--Excel Academy Charter School - Warner
8/6/2025	199W-YWNG-4363	1925--Amazon Capital Services, Inc	4310--Materials & Supplies	EFT	20136006799	1,822.23	173.26	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
8/7/2025	1B1K-WMTF-KL46	1925--Amazon Capital Services, Inc	4310--Textbooks & Core Curricu	EFT	20136006799	1,822.23	15.07	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
8/6/2025	1U4H-W3YH-0291	1925--Amazon Capital Services, Inc	4310--Materials & Supplies	EFT	20136006799	1,822.23	23.59	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
8/6/2025	163C-PF6R-7146	1925--Amazon Capital Services, Inc	4310--Materials & Supplies	EFT	201360				

Excel Academy (CA) - Regular Meeting of the Board of Directors - Agenda - Thursday October 9, 2025 at 9:35 AM

9/2/2025	7/16/2025	1212705	1148--Institute for Excellence in Writing	4100--Textbooks & Core Curricu	EFT	20136006807	332.61	332.61	910--Instructional Funds	2053--Excel Academy Charter School - Warner	Helendale
9/2/2025	8/23/2025	00002E01V5345	1649--UPS 1649--UPS	5930--Postage 5930--Postage	EFT EFT	20136006806 20136006806	28.28 28.28	17.53 10.75	912--Administration/Office 912--Administration/Office	2073--Excel Academy Charter School - Warner	Helendale
9/9/2025	8/5/2025	3096892	4300--Pro-Ed, Inc. 4300--Pro-Ed, Inc.	4350--Other Supplies - Materia 4350--Other Supplies - Materia	EFT EFT	104924 104924	169.57 169.57	64.44 105.13	907--Special Education 907--Special Education	2073--Excel Academy Charter School - Helendale	Helendale
9/9/2025	8/13/2025	KH3012958	6136--Klett World Languages, Inc.	4100--Textbooks & Core Curricu	EFT	104902	163.13	163.13	910--Instructional Funds	2053--Excel Academy Charter School - Warner	
9/9/2025	8/4/2025	52944	2484--Pandia Press	4100--Textbooks & Core Curricu	EFT	104919	146.62	64.64	910--Instructional Funds	2053--Excel Academy Charter School - Warner	Helendale
8/4/2025	52942	2484--Pandia Press	4100--Textbooks & Core Curricu	EFT	104919		146.62	81.98	910--Instructional Funds	2053--Excel Academy Charter School - Warner	Helendale
9/9/2025	8/11/2025	9.99101E+11	5089--Cengage Learning	4100--Textbooks & Core Curricu	EFT	104890	143.31	97.19	910--Instructional Funds	2053--Excel Academy Charter School - Warner	
8/8/2025	9.99101E+11	5089--Cengage Learning	4100--Textbooks & Core Curricu	EFT	104890		143.31	46.12	910--Instructional Funds	2053--Excel Academy Charter School - Warner	
9/9/2025	7/17/2025	4660619	1156--Barnes and Noble Booksellers Inc.	4310--Materials & Supplies	EFT	104925	74.74	74.74	910--Instructional Funds	2053--Excel Academy Charter School - Warner	
9/9/2025	8/11/2025	540937	2129--Studies Weekly	4100--Textbooks & Core Curricu	EFT	104926	49.67	49.67	910--Instructional Funds	2073--Excel Academy Charter School - Helendale	
9/9/2025	8/7/2025	934073	5016--All About Learning Press, Inc	4100--Textbooks & Core Curricu	EFT	104914	946.74	186.70	910--Instructional Funds	2073--Excel Academy Charter School - Helendale	
8/7/2025	934074	5016--All About Learning Press, Inc	4100--Textbooks & Core Curricu	EFT	104914		946.74	28.10	910--Instructional Funds	2073--Excel Academy Charter School - Helendale	
8/7/2025	934020	5016--All About Learning Press, Inc	4100--Textbooks & Core Curricu	EFT	104914		946.74	186.70	910--Instructional Funds	2073--Excel Academy Charter School - Helendale	
8/6/2025	934077	5016--All About Learning Press, Inc	4100--Textbooks & Core Curricu	EFT	104914		946.74	183.90	910--Instructional Funds	2053--Excel Academy Charter School - Warner	
8/19/2025	5016--All About Learning Press, Inc	4100--Textbooks & Core Curricu	EFT	104914		946.74	139.20		910--Instructional Funds	2053--Excel Academy Charter School - Warner	
7/17/2025	933130	5016--All About Learning Press, Inc	4100--Textbooks & Core Curricu	EFT	104914		946.74	55.42	910--Instructional Funds	2073--Excel Academy Charter School - Helendale	
8/7/2025	934084	5016--All About Learning Press, Inc	4100--Textbooks & Core Curricu	EFT	104914		946.74	139.20	910--Instructional Funds	2053--Excel Academy Charter School - Warner	
8/6/2025	934032	5016--All About Learning Press, Inc	4100--Textbooks & Core Curricu	EFT	104914		946.74	27.52	910--Instructional Funds	2053--Excel Academy Charter School - Warner	
9/9/2025	8/6/2025	JN-7682	1339--Elemental Science (Elemental Science, II	4100--Textbooks & Core Curricu	EFT	104895	853.49	84.99	910--Instructional Funds	2053--Excel Academy Charter School - Warner	
8/6/2025	JN-7681	1339--Elemental Science (Elemental Science, II	4100--Textbooks & Core Curricu	EFT	104895		853.49	84.99	910--Instructional Funds	2053--Excel Academy Charter School - Warner	
8/7/2025	JN-7684	1339--Elemental Science (Elemental Science, II	4100--Textbooks & Core Curricu	EFT	104895		853.49	27.50	910--Instructional Funds	2053--Excel Academy Charter School - Warner	
8/7/2025	JN-7730	1339--Elemental Science (Elemental Science, II	4100--Textbooks & Core Curricu	EFT	104895		853.49	64.99	910--Instructional Funds	2073--Excel Academy Charter School - Helendale	
7/24/2025	JN-7623	1339--Elemental Science (Elemental Science, II	4100--Textbooks & Core Curricu	EFT	104895		853.49	139.98	910--Instructional Funds	2073--Excel Academy Charter School - Helendale	
8/8/2025	JN-7688	1339--Elemental Science (Elemental Science, II	4100--Textbooks & Core Curricu	EFT	104895		853.49	126.98	910--Instructional Funds	2073--Excel Academy Charter School - Helendale	
8/5/2025	JN-7677	1339--Elemental Science (Elemental Science, II	4100--Textbooks & Core Curricu	EFT	104895		853.49	39.99	910--Instructional Funds	2073--Excel Academy Charter School - Helendale	
8/6/2025	JN-7683	1339--Elemental Science (Elemental Science, II	4100--Textbooks & Core Curricu	EFT	104895		853.49	84.99	910--Instructional Funds	2053--Excel Academy Charter School - Warner	
8/5/2025	JN-7676	1339--Elemental Science (Elemental Science, II	4100--Textbooks & Core Curricu	EFT	104895		853.49	199.08	910--Instructional Funds	2073--Excel Academy Charter School - Helendale	
9/9/2025	8/7/2025	10926	2699--Nicole the Math Lady, LLC.	4100--Textbooks & Core Curricu	EFT	104938	782.00	158.00	910--Instructional Funds	2053--Excel Academy Charter School - Warner	
8/7/2025	10925	2699--Nicole the Math Lady, LLC.	4100--Textbooks & Core Curricu	EFT	104938		782.00	79.00	910--Instructional Funds	2073--Excel Academy Charter School - Helendale	
7/29/2025	10727	2699--Nicole the Math Lady, LLC.	4100--Textbooks & Core Curricu	EFT	104938		782.00	79.00	910--Instructional Funds	2053--Excel Academy Charter School - Warner	
8/7/2025	10924	2699--Nicole the Math Lady, LLC.	4100--Textbooks & Core Curricu	EFT	104938		782.00	79.00	910--Instructional Funds	2073--Excel Academy Charter School - Helendale	
7/29/2025	10728	2699--Nicole the Math Lady, LLC.	4100--Textbooks & Core Curricu	EFT	104938		782.00	129.00	910--Instructional Funds	2053--Excel Academy Charter School - Warner	
7/29/2025	10729	2699--Nicole the Math Lady, LLC.	4100--Textbooks & Core Curricu	EFT	104938		782.00	129.00	910--Instructional Funds	2053--Excel Academy Charter School - Warner	
7/28/2025	10724	2699--Nicole the Math Lady, LLC.	4100--Textbooks & Core Curricu	EFT	104938		782.00	129.00	910--Instructional Funds	2053--Excel Academy Charter School - Warner	
9/9/2025	8/5/2025	C242073	2538--Memoria Press	4100--Textbooks & Core Curricu	EFT	104901	710.72	94.32	910--Instructional Funds	2053--Excel Academy Charter School - Warner	
8/7/2025	C242162	2538--Memoria Press	4100--Textbooks & Core Curricu	EFT	104901		710.72	33.63	910--Instructional Funds	2053--Excel Academy Charter School - Warner	
8/7/2025	C242164	2538--Memoria Press	4100--Textbooks & Core Curricu	EFT	104901		710.72	152.96	910--Instructional Funds	2053--Excel Academy Charter School - Warner	
8/7/2025	C242165	2538--Memoria Press	4100--Textbooks & Core Curricu	EFT	104901		710.72	168.22	910--Instructional Funds	2053--Excel Academy Charter School - Warner	
8/6/2025	C242122	2538--Memoria Press	4100--Textbooks & Core Curricu	EFT	104901		710.72	72.95	910--Instructional Funds	2053--Excel Academy Charter School - Warner	
7/28/2025	C241883	2538--Memoria Press	4100--Textbooks & Core Curricu	EFT	104901		710.72	94.32	910--Instructional Funds	2053--Excel Academy Charter School - Warner	
8/12/2025	C242281	2538--Memoria Press	4100--Textbooks & Core Curricu	EFT	104901		710.72	94.32	910--Instructional Funds	2053--Excel Academy Charter School - Warner	
9/9/2025	8/6/2025	56107	5122--Crafty School Crates	4100--Textbooks & Core Curricu	EFT	104907	684.05	334.65	910--Instructional Funds	2053--Excel Academy Charter School - Warner	
8/6/2025	56108	5122--Crafty School Crates	4100--Textbooks & Core Curricu	EFT	104907		684.05	349.40	910--Instructional Funds	2053--Excel Academy Charter School - Warner	
9/9/2025	8/9/2025	12030	5310--Lit League	4100--Materials & Supplies	EFT	104940	488.33	55.08	910--Instructional Funds	2073--Excel Academy Charter School - Helendale	
8/9/2025	12041	5310--Lit League	4100--Materials & Supplies	EFT	104940		488.33	433.25	910--Instructional Funds	2073--Excel Academy Charter School - Helendale	
9/9/2025	8/11/2025	69135	1217--Zoo Phonics	4100--Textbooks & Core Curricu	EFT	104906	470.95	470.95	910--Instructional Funds	2073--Excel Academy Charter School - Helendale	
9/9/2025	7/31/2025	EXCL01-0725	5378--Specialized Therapy Services, Inc.	5100--SpEd Consultants and Ven	EFT	104894	435.00	435.00	Speech Services May 25	907--Special Education	2073--Excel Academy Charter School - Helendale
9/9/2025	8/5/2025	2612029720	1322--Brave Writer, LLC	4100--Textbooks & Core Curricu	EFT	104920	418.65	418.65	910--Instructional Funds	2073--Excel Academy Charter School - Helendale	
9/9/2025	7/10/2025	11189417	5411--Total Education Solutions	5100--SpEd Consultants and Ven	EFT	104935	408.75	303.75	APE Services June 25	907--Special Education	2073--Excel Academy Charter School - Helendale
8/8/2025	11442525	5411--Total Education Solutions	5100--SpEd Consultants and Ven	EFT	104935		408.75	105.00	APE ESY Services July 25	907--Special Education	2073--Excel Academy Charter School - Helendale
9/9/2025	8/11/2025	345662	3285--University of California Santa Cruz dba U	4100--Textbooks & Core Curricu	EFT	104936	399.00	399.00	910--Instructional Funds	2053--Excel Academy Charter School - Warner	
9/9/2025	8/7/2025	1573103	2536--TalkBox.Nom	4100--Textbooks & Core Curricu	EFT	104922	374.10	374.10	910--Instructional Funds	2073--Excel Academy Charter School - Helendale	
9/9/2025	7/22/2025	7029102308	1196--Savvas Learning Company LLC	4100--Textbooks & Core Curricu	EFT	104918	371.24	22.29	910--Instructional Funds	2053--Excel Academy Charter School - Warner	
8/5/2025	4027397759	1196--Savvas Learning Company LLC	4100--Textbooks & Core Curricu	EFT	104918		371.24	69.46	910--Instructional Funds	2073--Excel Academy Charter School - Helendale	
8/11/2025	40274322140	1196--Savvas Learning Company LLC	4100--Textbooks & Core Curricu	EFT	104918		371.24	279.49	910--Instructional Funds	2053--Excel Academy Charter School - Warner	
9/9/2025	8/8/2025	56446	6516--Subscription Box Kids	4100--Textbooks & Core Curricu	EFT	104900	366.90	124.95	910--Instructional Funds	2073--Excel Academy Charter School - Helendale	
8/12/2025	56482	6516--Subscription Box Kids	4100--Textbooks & Core Curricu	EFT	104900		366.90	241.95	910--Instructional Funds	2053--Excel Academy Charter School - Warner	
9/9/2025	8/8/2025	1190669000	2056--LEGO Education	4310--Materials & Supplies	EFT	104905	364.59	364.59	910--Instructional Funds	2073--Excel Academy Charter School - Helendale	
9/9/2025	7/18/2025	91243341	2114--Lakeshore Learning Materials	4310--Materials & Supplies	EFT	104934	360.54	360.54	910--Instructional Funds	2073--Excel Academy Charter School - Helendale	
9/9/2025	8/8/2025	INW236290	5298--Learning Without Tears	4100--Textbooks & Core Curricu	EFT	104904	316.82	25.44	910--Instructional Funds	2073--Excel Academy Charter School - Helendale	
7/16/2025	INW232742	5298--Learning Without Tears	4100--Textbooks & Core Curricu	EFT	104904		316.82	33.36	910--Instructional Funds	2053--Excel Academy Charter School - Warner	
8/7/2025	INW236296	5298--Learning Without Tears	4100--Textbooks & Core Curricu	EFT	104904		316.82	22.12	910--Instructional Funds	2073--Excel Academy Charter School - Helendale	
8/13/2025	INW236824	5298--Learning Without Tears	4100--Textbooks & Core Curricu	EFT	104904		316.82	34.53	910--Instructional Funds	2073--Excel Academy Charter School - Helendale	
8/7/2025	INW236176	5298--Learning Without Tears	4100--Textbooks & Core Curricu	EFT	104904		316.82	11.00	910--Instructional Funds	2053--Excel Academy Charter School - Warner	
8/13/2025	INW236839	5298--Learning Without Tears	4100--Textbooks & Core Curricu	EFT	104904		316.82	34.53	910--Instructional Funds	2073--Excel Academy Charter School - Helendale	
8/6/2025	INW235937	5298--Learning Without Tears	4100--Textbooks & Core Curricu	EFT	104904		316.82	89.61	910--Instructional Funds	2053--Excel Academy Charter School - Warner	
8/13/2025	INW236790	5298--Learning Without Tears	4100--Textbooks & Core Curricu	EFT	104904		316.82	66.23	910--Instructional Funds	2053--Excel Academy Charter School - Warner	
9/9/2025	8/8/2025	88838	v3105--eat2explore, Inc.	4100--Textbooks & Core Curricu	EFT	104917	315.00	315.00	910--Instructional Funds	2053--Excel Academy Charter School - Warner	
9/9/2025	7/15/2025	NS-19170	5826--NOEO Science	4100--Textbooks & Core Curricu	EFT	104893	295.54	295.54	910--Instructional Funds	2053--Excel Academy Charter School - Warner	
9/9/2025	8/13/2025	310707	2899--Mystery Science, Inc.	4100--Textbooks & Core Curricu	EFT	104897	258.00	129.00	910--Instructional Funds	2073--Excel Academy Charter School - Helendale	
8/13/2025	310597	2899--Mystery Science, Inc.	4100--Textbooks & Core Curricu	EFT	104897		258.00	129.00	910--Instructional Funds	2073--Excel Academy Charter School - Helendale	
9/9/2025	8/12/2025	64238	1211--Teaching Textbooks	4100--Textbooks & Core Curricu	EFT	104908	223.80	58.95	910--Instructional Funds	2073--Excel Academy Charter School - Helendale	

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	8/6/2025	63950	1211--Teaching Textbooks	4100--Textbooks & Core Curricu	EFT	104908	223.80	72.95	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/7/2025	64014	1211--Teaching Textbooks	4100--Textbooks & Core Curricu	EFT	104908	223.80	45.95	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
	8/7/2025	64015	1211--Teaching Textbooks	4100--Textbooks & Core Curricu	EFT	104908	223.80	45.95	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
9/9/2025	8/7/2025	6282326	6420--California History Teachers	4100--Textbooks & Core Curricu	EFT	104915	215.50	215.50	910--Instructional Funds	2053--Excel Academy Charter School - Warner
9/9/2025	7/25/2025	29047172	4321--NCS Pearson Inc.	4350--Other Supplies - Materia	EFT	104931	169.74	64.49	907--Special Education	2073--Excel Academy Charter School - Helendale
		4321--NCS Pearson Inc.		4350--Other Supplies - Materia	EFT	104931	169.74	105.25	907--Special Education	2053--Excel Academy Charter School - Warner
9/9/2025	8/8/2025	310590	1293--Beyond the Page	4100--Textbooks & Core Curricu	EFT	104913	14,984.96	830.01	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/5/2025	310301	1293--Beyond the Page	4100--Textbooks & Core Curricu	EFT	104913	14,984.96	113.64	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/10/2025	310302	1293--Beyond the Page	4100--Textbooks & Core Curricu	EFT	104913	14,984.96	363.90	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
	7/15/2025	308602	1293--Beyond the Page	4100--Textbooks & Core Curricu	EFT	104913	14,984.96	616.34	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
	8/13/2025	311280	1293--Beyond the Page	4100--Textbooks & Core Curricu	EFT	104913	14,984.96	921.76	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/10/2025	310303	1293--Beyond the Page	4100--Textbooks & Core Curricu	EFT	104913	14,984.96	44.19	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
	8/5/2025	310203	1293--Beyond the Page	4100--Textbooks & Core Curricu	EFT	104913	14,984.96	230.69	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
	8/8/2025	310582	1293--Beyond the Page	4100--Textbooks & Core Curricu	EFT	104913	14,984.96	1,004.28	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
	7/24/2025	309031	1293--Beyond the Page	4100--Textbooks & Core Curricu	EFT	104913	14,984.96	708.53	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/8/2025	310584	1293--Beyond the Page	4100--Textbooks & Core Curricu	EFT	104913	14,984.96	316.86	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/13/2025	311360	1293--Beyond the Page	4100--Textbooks & Core Curricu	EFT	104913	14,984.96	117.49	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
	8/10/2025	310305	1293--Beyond the Page	4100--Textbooks & Core Curricu	EFT	104913	14,984.96	1,022.92	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
	8/5/2025	310302	1293--Beyond the Page	4100--Textbooks & Core Curricu	EFT	104913	14,984.96	532.71	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
	8/7/2025	310565	1293--Beyond the Page	4100--Textbooks & Core Curricu	EFT	104913	14,984.96	1,030.19	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/10/2025	310587	1293--Beyond the Page	4100--Textbooks & Core Curricu	EFT	104913	14,984.96	1,472.00	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
	8/6/2025	310412	1293--Beyond the Page	4100--Textbooks & Core Curricu	EFT	104913	14,984.96	113.56	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/5/2025	310226	1293--Beyond the Page	4100--Textbooks & Core Curricu	EFT	104913	14,984.96	655.32	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
	8/4/2025	310169	1293--Beyond the Page	4100--Textbooks & Core Curricu	EFT	104913	14,984.96	551.42	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	7/15/2025	308598	1293--Beyond the Page	4100--Textbooks & Core Curricu	EFT	104913	14,984.96	364.53	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/5/2025	310274	1293--Beyond the Page	4100--Textbooks & Core Curricu	EFT	104913	14,984.96	689.32	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
	8/6/2025	310311	1293--Beyond the Page	4100--Textbooks & Core Curricu	EFT	104913	14,984.96	191.16	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/13/2025	311329	1293--Beyond the Page	4100--Textbooks & Core Curricu	EFT	104913	14,984.96	32.61	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/6/2025	310411	1293--Beyond the Page	4100--Textbooks & Core Curricu	EFT	104913	14,984.96	402.85	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
	8/5/2025	310281	1293--Beyond the Page	4100--Textbooks & Core Curricu	EFT	104913	14,984.96	1,062.01	910--Instructional Funds	2073--Excel Academy Charter School - Hel

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8/10/2025	111035	3031--Essentials in Writing	4100--Textbooks & Core Curriculum	EFT	104937	5,615.35	137.05	910--Instructional Funds	2053--Excel Academy Charter School - Warner
8/8/2025	99567	3031--Essentials in Writing	4100--Textbooks & Core Curriculum	EFT	104937	5,615.35	158.75	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
8/7/2025	33167	3031--Essentials in Writing	4100--Textbooks & Core Curriculum	EFT	104937	5,615.35	151.95	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
8/27/2025	22706	3031--Essentials in Writing	4100--Textbooks & Core Curriculum	EFT	104937	5,615.35	137.05	910--Instructional Funds	2073--Excel Academy Charter School - Warner
8/11/2025	99388	3031--Essentials in Writing	4100--Textbooks & Core Curriculum	EFT	104937	5,615.35	137.05	910--Instructional Funds	2073--Excel Academy Charter School - Warner
8/10/2025	22256	3031--Essentials in Writing	4100--Textbooks & Core Curriculum	EFT	104937	5,615.35	151.95	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
7/16/2025	22820	3031--Essentials in Writing	4100--Textbooks & Core Curriculum	EFT	104937	5,615.35	152.60	910--Instructional Funds	2073--Excel Academy Charter School - Warner
8/7/2025	51142	3031--Essentials in Writing	4100--Textbooks & Core Curriculum	EFT	104937	5,615.35	137.05	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
8/7/2025	24472	3031--Essentials in Writing	4100--Textbooks & Core Curriculum	EFT	104937	5,615.35	131.95	910--Instructional Funds	2053--Excel Academy Charter School - Warner
8/7/2025	18802	3031--Essentials in Writing	4100--Textbooks & Core Curriculum	EFT	104937	5,615.35	55.95	910--Instructional Funds	2073--Excel Academy Charter School - Warner
8/10/2025	011422-B	3031--Essentials in Writing	4100--Textbooks & Core Curriculum	EFT	104937	5,615.35	137.05	910--Instructional Funds	2053--Excel Academy Charter School - Warner
7/25/2025	46680	3031--Essentials in Writing	4100--Textbooks & Core Curriculum	EFT	104937	5,615.35	229.00	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
8/27/2025	33131	3031--Essentials in Writing	4100--Textbooks & Core Curriculum	EFT	104937	5,615.35	129.00	910--Instructional Funds	2073--Excel Academy Charter School - Warner
8/10/2025	377360	3031--Essentials in Writing	4100--Textbooks & Core Curriculum	EFT	104937	5,615.35	158.75	910--Instructional Funds	2053--Excel Academy Charter School - Warner
8/7/2025	411493	3031--Essentials in Writing	4100--Textbooks & Core Curriculum	EFT	104937	5,615.35	368.00	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
8/7/2025	599437	3031--Essentials in Writing	4100--Textbooks & Core Curriculum	EFT	104937	5,615.35	368.00	910--Instructional Funds	2053--Excel Academy Charter School - Warner
8/8/2025	IN-IT1-62547	3369--Turnitin, LLC	4101--Textbooks & Core Curriculum	EFT	104903	4,731.26	1,797.88	917--Secondary Education	2073--Excel Academy Charter School - Helendale
		3369--Turnitin, LLC	4101--Textbooks & Core Curriculum	EFT	104903	4,731.26	2,933.38	917--Secondary Education	2053--Excel Academy Charter School - Warner
7/31/2025	INV-EL-000080-B	3206--eDynamic Learning	4100--Textbooks & Core Curriculum	EFT	104889	4,500.00	900.00	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
		3206--eDynamic Learning	4100--Textbooks & Core Curriculum	EFT	104889	4,500.00	3,600.00	910--Instructional Funds	2053--Excel Academy Charter School - Warner
8/21/2025	2025-395500	6070--Taste	4330--Meals & Events	EFT	104911	4,395.74	1,670.38	912--Administration/Office	2073--Excel Academy Charter School - Helendale
		6070--Taste	4330--Meals & Events	EFT	104911	4,395.74	2,725.36	912--Administration/Office	2053--Excel Academy Charter School - Warner
8/21/2025	2025-0256	5662--Beehively	5940--Technology Services	EFT	104910	3,720.00	1,413.60	913--Marketing	2073--Excel Academy Charter School - Helendale
		5662--Beehively	5940--Technology Services	EFT	104910	3,720.00	2,306.40	913--Marketing	2053--Excel Academy Charter School - Warner
8/22/2025	CI-00252391	6333--Lexia Learning Systems LLC	4101--Textbooks & Core Curriculum	EFT	104933	3,450.00	1,301.00	918--Virtual Education	2073--Excel Academy Charter School - Helendale
		6333--Lexia Learning Systems LLC	4101--Textbooks & Core Curriculum	EFT	104933	3,450.00	2,139.00	918--Virtual Education	2053--Excel Academy Charter School - Warner
8/5/2025	76687	1224--Oak Meadow Inc	4100--Textbooks & Core Curriculum	EFT	104921	3,093.28	371.92	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
8/5/2025	76689	1224--Oak Meadow Inc	4100--Textbooks & Core Curriculum	EFT	104921	3,093.28	250.38	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
8/6/2025	76746	1224--Oak Meadow Inc	4100--Textbooks & Core Curriculum	EFT	104921	3,093.28	847.74	910--Instructional Funds	2053--Excel Academy Charter School - Warner
8/6/2025	76778	1224--Oak Meadow Inc	4100--Textbooks & Core Curriculum	EFT	104921	3,093.28	66.50	910--Instructional Funds	2073--Excel Academy Charter School - Warner
8/5/2025	76649	1224--Oak Meadow Inc	4100--Textbooks & Core Curriculum	EFT	104921	3,093.28	329.09	910--Instructional Funds	2073--Excel Academy Charter School - Warner
8/5/2025	76684	1224--Oak Meadow Inc	4100--Textbooks & Core Curriculum	EFT	104921	3,093.28	688.92	910--Instructional Funds	2053--Excel Academy Charter School - Warner</

Excel Academy (CA) - Regular Meeting of the Board of Directors - Agenda - Thursday October 9, 2025 at 9:35 AM

	7/15/2025	208441	2074--Thinkwell Corporation	4100--Textbooks & Core Curricu	EFT	104912	1,716.10	169.00	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/13/2025	208467-E	2074--Thinkwell Corporation	4100--Textbooks & Core Curricu	EFT	104912	1,716.10	369.63	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	7/17/2025	208466	2074--Thinkwell Corporation	4100--Textbooks & Core Curricu	EFT	104912	1,716.10	236.97	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/5/2025	208593	2074--Thinkwell Corporation	4100--Textbooks & Core Curricu	EFT	104912	1,716.10	169.00	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/5/2025	208594	2074--Thinkwell Corporation	4100--Textbooks & Core Curricu	EFT	104912	1,716.10	252.60	910--Instructional Funds	2053--Excel Academy Charter School - Warner
9/9/2025	8/28/2025	483014	2134--Timberdoodle	4100--Textbooks & Core Curricu	EFT	104916	1,651.79	195.75	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/28/2025	483808	2134--Timberdoodle	4100--Textbooks & Core Curricu	EFT	104916	1,651.79	966.00	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/28/2025	484304	2134--Timberdoodle	4100--Textbooks & Core Curricu	EFT	104916	1,651.79	490.04	910--Instructional Funds	2053--Excel Academy Charter School - Warner
9/9/2025	8/12/2025	SHOP22616842211	6177--CrunchLabs LLC	4100--Textbooks & Core Curricu	EFT	104928	1,429.56	358.21	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/12/2025	SHOP22616843111	6177--CrunchLabs LLC	4100--Textbooks & Core Curricu	EFT	104928	1,429.56	361.51	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/5/2025	SHOP22611127711	6177--CrunchLabs LLC	4100--Textbooks & Core Curricu	EFT	104928	1,429.56	354.92	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/5/2025	SHOP22611126411	6177--CrunchLabs LLC	4100--Textbooks & Core Curricu	EFT	104928	1,429.56	354.92	910--Instructional Funds	2053--Excel Academy Charter School - Warner
9/9/2025	8/8/2025	685777	1179--Home Science Tools	4310--Materials & Supplies	EFT	104896	1,424.08	158.75	918--Virtual Education	2053--Excel Academy Charter School - Warner
	8/8/2025	685781	1179--Home Science Tools	4100--Textbooks & Core Curricu	EFT	104896	1,424.08	255.72	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/12/2025	687016	1179--Home Science Tools	4310--Materials & Supplies	EFT	104896	1,424.08	158.75	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/8/2025	685782	1179--Home Science Tools	4100--Textbooks & Core Curricu	EFT	104896	1,424.08	151.54	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/8/2025	685780	1179--Home Science Tools	4310--Materials & Supplies	EFT	104896	1,424.08	131.80	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/8/2025	685787	1179--Home Science Tools	4100--Textbooks & Core Curricu	EFT	104896	1,424.08	174.90	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/8/2025	685778	1179--Home Science Tools	4100--Textbooks & Core Curricu	EFT	104896	1,424.08	276.45	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/13/2025	687562	1179--Home Science Tools	4100--Textbooks & Core Curricu	EFT	104896	1,424.08	36.17	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/13/2025	687547	1179--Home Science Tools	4310--Materials & Supplies	EFT	104896	1,424.08	19.64	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/8/2025	685973	1179--Home Science Tools	4310--Materials & Supplies	EFT	104896	1,424.08	60.36	910--Instructional Funds	2053--Excel Academy Charter School - Warner
9/9/2025	7/30/2025	1.37334E+11	1191--McGraw Hill LLC	4100--Textbooks & Core Curricu	EFT	104899	1,359.83	146.78	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/13/2025	1.37272E+11	1191--McGraw Hill LLC	4100--Textbooks & Core Curricu	EFT	104899	1,359.83	275.13	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/13/2025	1.37403E+11	1191--McGraw Hill LLC	4100--Textbooks & Core Curricu	EFT	104899	1,359.83	174.89	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	7/18/2025	1.37297E+11	1191--McGraw Hill LLC	4100--Textbooks & Core Curricu	EFT	104899	1,359.83	170.88	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/8/2025	1.37424E+11	1191--McGraw Hill LLC	4100--Textbooks & Core Curricu	EFT	104899	1,359.83	261.43	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	7/23/2025	1.37272E+11	1191--McGraw Hill LLC	4100--Textbooks & Core Curricu	EFT	104899	1,359.83	76.34	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	7/23/2025	1.37272E+11	1191--McGraw Hill LLC	4100--Textbooks & Core Curricu	EFT	104899	1,359.83	254.36	910--Instructional Funds	2053--Excel Academy Charter School - Warner
9/9/2025	7/25/2025	21945	1278--Blackbird and Company	4100--Textbooks & Core Curricu	EFT	104929	1,250.40	1,250.40	910--Instructional Funds	2053--Excel Academy Charter School - Warner
9/9/2025	8/8/2025	36233	2445--Beautiful Feet Books, Inc.	4100--Textbooks & Core Curricu	EFT	104941	1,180.78	147.05	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/6/2025	36053	2445--Beautiful Feet Books, Inc.	4100--Textbooks & Core Curricu	EFT	104941	1,180.78	398.17	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/12/2025	36054	2445--Beautiful Feet Books, Inc.	4100--Textbooks & Core Curricu	EFT	104941	1,180.78	252.13	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/5/2025	36035	2445--Beautiful Feet Books, Inc.	4100--Textbooks & Core Curricu	EFT	104941	1,180.78	345.53	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/6/2025	36051	2445--Beautiful Feet Books, Inc.	4100--Textbooks & Core Curricu	EFT	104941	1,180.78	37.90	910--Instructional Funds	2053--Excel Academy Charter School - Warner
9/9/2025	7/8/2025	JDFP-080725	5515--Mission San Juan Capistrano	5835--Field Trips	EFT	104923	247.00	95.00	910--Instructional Funds	2053--Excel Academy Charter School - Warner
			5515--Mission San Juan Capistrano	5835--Field Trips	EFT	104923	247.00	152.00	910--Instructional Funds	2053--Excel Academy Charter School - Warner
9/9/2025	8/29/2025	3107365078	5360--Pitney Bowes Global Financial Services LI	5620--Equipment Leases	EFT	104892	205.34	78.03	912--Administration/Office	2053--Excel Academy Charter School - Warner
			5360--Pitney Bowes Global Financial Services LI	5620--Equipment Leases	EFT	104892	205.34	127.31	912--Administration/Office	2053--Excel Academy Charter School - Warner
9/10/2025	8/6/2025	5144	3256--Mad Dog Math	4100--Textbooks & Core Curricu	EFT	20136006818	83.68	83.68	910--Instructional Funds	2053--Excel Academy Charter School - Warner
9/10/2025	8/7/2025	INV-BELAU-7208	5058--Blake eLearning Pty Ltd	4100--Textbooks & Core Curricu	EFT	20136006812	69.99	69.99	910--Instructional Funds	2053--Excel Academy Charter School - Warner
9/10/2025	8/6/2025	INV2302727	1195--Peace Hill Press, Inc. dba Well Trained M	4100--Textbooks & Core Curricu	EFT	20136006810	38.95	38.95	910--Instructional Funds	2053--Excel Academy Charter School - Warner
9/10/2025	8/20/2025	202217-131172	5470--Florida Virtual School	5895--Professional Development	EFT	20136006819	900.00	342.00	918--Virtual Education	2053--Excel Academy Charter School - Warner
			5470--Florida Virtual School	5895--Professional Development	EFT	20136006819	900.00	558.00	918--Virtual Education	2053--Excel Academy Charter School - Warner
9/10/2025	8/6/2025	1137	5551--Homegrown Learners LLC	4310--Materials & Supplies	EFT	20136006820	375.00	375.00	910--Instructional Funds	2053--Excel Academy Charter School - Warner
9/10/2025	8/8/2025	1222197	1148--Institute for Excellence in Writing	4100--Textbooks & Core Curricu	EFT	20136006809	281.99	196.84	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/11/2025	1223869	1148--Institute for Excellence in Writing	4100--Textbooks & Core Curricu	EFT	20136006809	281.99	58.20	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/6/2025	1222201	1148--Institute for Excellence in Writing	4100--Textbooks & Core Curricu	EFT	20136006809	281.99	26.95	910--Instructional Funds	2053--Excel Academy Charter School - Warner
9/10/2025	7/27/2025	12708736	6317--Llanitas Spanish	4100--Textbooks & Core Curricu	EFT	20136006813	281.08	281.08	910--Instructional Funds	2053--Excel Academy Charter School - Warner
9/10/2025	7/31/2025	1020056167	1312--Little Passports Inc.	4100--Textbooks & Core Curricu	EFT	20136006815	258.60	258.60	910--Instructional Funds	2053--Excel Academy Charter School - Warner
9/10/2025	8/5/2025	239148A	1167--The Critical Thinking Co.	4100--Textbooks & Core Curricu	EFT	20136006816	180.46	87.48	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/4/2025	239090A	1167--The Critical Thinking Co.	4100--Textbooks & Core Curricu	EFT	20136006816	180.46	46.49	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/12/2025	239569A	1167--The Critical Thinking Co.	4100--Textbooks & Core Curricu	EFT	20136006816	180.46	46.49	910--Instructional Funds	2053--Excel Academy Charter School - Warner
9/10/2025	8/11/2025	514	v3071--Homeschool Planet	4100--Textbooks & Core Curricu	EFT	20136006823	178.80	178.80	910--Instructional Funds	2053--Excel Academy Charter School - Warner
9/10/2025	8/11/2025	1567880	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curricu	EFT	20136006811	26,076.33	123.35	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/11/2025	1568160	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curricu	EFT	20136006811	26,076.33	112.81	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	7/21/2025	1513816	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curricu	EFT	20136006811	26,076.33	84.63	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/11/2025	1571326	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curricu	EFT	20136006811	26,076.33	420.85	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	7/18/2025	1513425	1201--Rainbow Resource Center, Inc	4310--Materials & Supplies	EFT	20136006811	26,076.33	34.01	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/11/2025	1567901	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curricu	EFT	20136006811	26,076.33	95.85	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/12/2025	1571889	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curricu	EFT	20136006811	26,076.33	141.25	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/19/2025	1593525	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curricu	EFT	20136006811	26,076.33	330.11	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/4/2025	1547676	1201--Rainbow Resource Center, Inc	4310--Materials & Supplies	EFT	20136006811	26,076.33	279.48	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/11/2025	1567979	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curricu	EFT	20136006811	26,076.33	271.91	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/14/2025	1593519	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curricu	EFT	20136006811	26,076.33	60.68	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/19/2025	1593517	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curricu	EFT	20136006811	26,076.33	238.10	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/11/2025	1568141	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curricu	EFT	20136006811	26,076.33	255.78	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/11/2025	1567959	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curricu	EFT	20136006811	26,076.33	166.20	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	7/21/2025	1520402	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curricu	EFT	20136006811	26,076.33	51.14	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/13/2025	1576434	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curricu	EFT	20136006811	26,076.33	82.76	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/19/2025	1593519	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curricu	EFT	20136006811	26,076.33	95.63	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/12/2025	1568110	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curricu	EFT	20136006811	26,076.33	381.86	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/13/2025	1571708	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curricu	EFT	20136006811	26,076.33	26.80	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/11/2025	1568200	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curricu	EFT	20136006811	26,076.33	180.39	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/11/2025	1568207	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curricu	EFT	20136006811	26,076.33	140.07	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/19/2025	1593517	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curricu	EFT	20136006811	26,076.33	44.98	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/11/2025	1571662	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curricu	EFT	20136006811	26,076.33	20.73	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/11/2025	1571341	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curricu	EFT	20136006811	26,076.33	255.54	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/11/2025	1568122	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curricu	EFT	20136006811	26,076.33	140.07	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/11/2025	1568151	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curricu	EFT	20136006811	26,076.33	78.69	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/19/2025	1594083	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curricu	EFT	20136006811	26,076.33	50.73	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/12/2025	1568189	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curricu	EFT	20136006811	26,076.33	87.86	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/12/2025	1568085	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curricu	EFT	20136006811	26,076.33	205.49	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/19/2025	1594031	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curricu	EFT	20136006811	26,076.33	86.96	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/12/2025	1575735	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curricu	EFT	20136006811	26,076.33	217.25	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/11/2025	1567989	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curricu	EFT	20136006811	26,076.33	177.74	910--Instructional Funds	2053--Excel Academy Charter School - Warner

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8/11/2025	1596777	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curriculum	EFT	20136006811	26,076.33	184.01	910--Instructional Funds	2053--Excel Academy Charter School - Warner
8/19/2025	1599718	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curriculum	EFT	20136006811	26,076.33	161.45	910--Instructional Funds	2073--Excel Academy Charter School - Healdale
8/11/2025	1596235	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curriculum	EFT	20136006811	26,076.33	301.79	910--Instructional Funds	2073--Excel Academy Charter School - Healdale
8/19/2025	1597309	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curriculum	EFT	20136006811	26,076.33	32.42	910--Instructional Funds	2073--Excel Academy Charter School - Warner
8/12/2025	1571343	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curriculum	EFT	20136006811	26,076.33	91.09	910--Instructional Funds	2053--Excel Academy Charter School - Warner
8/13/2025	1575736	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curriculum	EFT	20136006811	26,076.33	44.30	910--Instructional Funds	2053--Excel Academy Charter School - Warner
8/12/2025	1571224	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curriculum	EFT	20136006811	26,076.33	40.40	910--Instructional Funds	2073--Excel Academy Charter School - Warner
8/12/2025	1571224	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curriculum	EFT	20136006811	26,076.33	119.42	910--Instructional Funds	2073--Excel Academy Charter School - Healdale
8/12/2025	1571224	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curriculum	EFT	20136006811	26,076.33	270.28	910--Instructional Funds	2073--Excel Academy Charter School - Healdale
8/13/2025	1576295	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curriculum	EFT	20136006811	26,076.33	29.20	910--Instructional Funds	2053--Excel Academy Charter School - Warner
8/12/2025	1568214	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curriculum	EFT	20136006811	26,076.33	200.06	910--Instructional Funds	2053--Excel Academy Charter School - Warner
8/11/2025	1568214	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curriculum	EFT	20136006811	26,076.33	87.25	910--Instructional Funds	2053--Excel Academy Charter School - Warner
8/11/2025	1567951	1201--Rainbow Resource Center, Inc	4100--Materials & Supplies	EFT	20136006811	26,076.33	42.79	910--Instructional Funds	2053--Excel Academy Charter School - Warner
8/11/2025	1567958	1201--Rainbow Resource Center, Inc	4100--Materials & Supplies	EFT	20136006811	26,076.33	167.15	910--Instructional Funds	2053--Excel Academy Charter School - Warner
8/12/2025	1567958	1201--Rainbow Resource Center, Inc	4100--Materials & Supplies	EFT	20136006811	26,076.33	158.33	910--Instructional Funds	2053--Excel Academy Charter School - Warner
8/11/2025	1568204	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curriculum	EFT	20136006811	26,076.33	150.84	910--Instructional Funds	2053--Excel Academy Charter School - Warner
8/11/2025	1568171	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curriculum	EFT	20136006811	26,076.33	29.21	910--Instructional Funds	2053--Excel Academy Charter School - Warner
8/11/2025	1568203	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curriculum	EFT	20136006811	26,076.33	97.07	910--Instructional Funds	2053--Excel Academy Charter School - Warner
8/19/2025	1594156	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curriculum	EFT	20136006811	26,076.33	107.32	910--Instructional Funds	2053--Excel Academy Charter School - Warner
8/19/2025	1593495	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curriculum	EFT	20136006811	26,076.33	329.77	910--Instructional Funds	2073--Excel Academy Charter School - Healdale
8/19/2025	1593495	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curriculum	EFT	20136006811	26,076.33	134.14	910--Instructional Funds	2073--Excel Academy Charter School - Warner
8/11/2025	1567988	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curriculum	EFT	20136006811	26,076.33	196.41	910--Instructional Funds	2073--Excel Academy Charter School - Healdale
7/22/2025	1517694	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curriculum	EFT	20136006811	26,076.33	370.80	910--Instructional Funds	2073--Excel Academy Charter School - Healdale
8/19/2025	1593495	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curriculum	EFT	20136006811	26,076.33	14.41	910--Instructional Funds	2073--Excel Academy Charter School - Healdale
8/11/2025	1571349	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curriculum	EFT	20136006811	26,076.33	155.67	910--Instructional Funds	2053--Excel Academy Charter School - Warner
8/13/2025	1576298	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curriculum	EFT	20136006811	26,076.33	122.14	910--Instructional Funds	2053--Excel Academy Charter School - Warner
8/11/2025	1568139	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curriculum	EFT	20136006811	26,076.33	100.14	910--Instructional Funds	2053--Excel Academy Charter School - Warner
8/11/2025	1568176	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curriculum	EFT	20136006811	26,076.33	162.62	910--Instructional Funds	2053--Excel Academy Charter School - Warner
8/19/2025	1594036	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curriculum	EFT	20136006811	26,076.33	74.21	910--Instructional Funds	2073--Excel Academy Charter School - Healdale
8/19/2025	1593503	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curriculum	EFT	20136006811	26,076.33	79.75	910--Instructional Funds	2053--Excel Academy Charter School - Warner
8/19/2025	1593501	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curriculum	EFT	20136006811	26,076.33	209.66	910--Instructional Funds	2053--Excel Academy Charter School - Warner
8/12/2025	1568096	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curriculum	EFT	20136006811	26,076.33	156.49	910--Instructional Funds	2073--Excel Academy Charter School - Healdale
8/11/2025	1568114	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curriculum	EFT	20136006811	26,076.33	125.13	910--Instructional Funds	2053--Excel Academy Charter School - Healdale
8/19/2025	1593840	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curriculum	EFT	20136006811	26,076.33	331.57	910--Instructional Funds	2053--Excel Academy Charter School - Warner
8/12/2025	1568124	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curriculum	EFT	20136006811	26,076.33	20.50	910--Instructional Funds	2053--Excel Academy Charter School - Warner
8/19/2025	1593503	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curriculum	EFT	20136006811	26,076.33	46.17	910--Instructional Funds	2053--Excel Academy Charter School - Warner
8/11/2025	1568135	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curriculum	EFT	20136006811	26,076.33	64.35	910--Instructional Funds	2053--Excel Academy Charter School - Warner
8/11/2025	1567963	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curriculum	EFT	20136006811	26,076.33	225.39	910--Instructional Funds	2073--Excel Academy Charter School - Healdale
8/4/2025	1567970	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curriculum	EFT	20136006811	26,076.33	189.29	910--Instructional Funds	2053--Excel Academy Charter School - Warner
8/11/2025	1568134	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curriculum	EFT	20136006811	26,076.33	138.89	910--Instructional Funds	2053--Excel Academy Charter School - Warner
8/13/2025	1580324	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curriculum	EFT	20136006811	26,076.33	94.83	910--Instructional Funds	2053--Excel Academy Charter School - Warner
8/11/2025	1568113	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curriculum	EFT	20136006811	26,076.33	81.29	910--Instructional Funds	2053--Excel Academy Charter School - Warner
8/13/2025	1571728	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curriculum	EFT	20136006811	26,076.33	58.61	910--Instructional Funds	2073--Excel Academy Charter School - Healdale
8/11/2025	1567879	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curriculum	EFT	20136006811	26,076.33	75.35	910--Instructional Funds	2073--Excel Academy Charter School - Healdale
8/19/2025	1567879	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curriculum	EFT	20136006811	26,076.33	113.95	910--Instructional Funds	2073--Excel Academy Charter School - Healdale
7/21/2025	1541011	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curriculum	EFT	20136006811	26,076.33	270.86	910--Instructional Funds	2053--Excel Academy Charter School - Warner
8/11/2025	1571327	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curriculum	EFT	20136006811	26,076.33	110.07	910--Instructional Funds	2053--Excel Academy Charter School - Warner
8/19/2025	1593495	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curriculum	EFT	20136006811	26,076.33	134.14	910--Instructional Funds	2073--Excel Academy Charter School - Healdale
8/12/2025	1571706	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curriculum	EFT	20136006811	26,076.33	47.68	910--Instructional Funds	2073--Excel Academy Charter School - Healdale
8/12/2025	1571664	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curriculum	EFT	20136006811	26,076.33	377.56	910--Instructional Funds	2053--Excel Academy Charter School - Warner
8/12/2025	1571664	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curriculum	EFT	20136006811	26,076.33	134.07	910--Instructional Funds	2073--Excel Academy Charter School - Warner
8/11/2025	1568057	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curriculum	EFT	20136006811	26,076.33	75.18	910--Instructional Funds	2053--Excel Academy Charter School - Warner
8/12/2025	1571221	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curriculum	EFT	20136006811	26,076.33	29.58	910--Instructional Funds	2073--Excel Academy Charter School - Healdale
8/19/2025	1593503	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curriculum	EFT	20136006811	26,076.33	89.14	910--Instructional Funds	2053--Excel Academy Charter School - Warner
8/12/2025	1567974	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curriculum	EFT	20136006811	26,076.33	84.77	910--Instructional Funds	2053--Excel Academy Charter School - Warner
8/11/2025	1571251	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curriculum	EFT	20136006811	26,076.33	189.95	910--Instructional Funds	2053--Excel Academy Charter School - Warner
8/11/2025	1571256	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curriculum	EFT	20136006811	26,076.33	102.05	910--Instructional Funds	2053--Excel Academy Charter School - Warner
8/13/2025	1571677	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curriculum	EFT	20136006811	26,076.33	80.33	910--Instructional Funds	2073--Excel Academy Charter School - Healdale
8/11/2025	1567976	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curriculum	EFT	20136006811	26,076.33	292.28	910--Instructional Funds	2073--Excel Academy Charter School - Healdale
8/12/2025	1575744	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curriculum	EFT	20136006811	26,076.33	189.29	910--Instructional Funds	2073--Excel Academy Charter School - Healdale
8/19/2025	1599207	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curriculum	EFT	20136006811	26,076.33	196.65	910--Instructional Funds	2073--Excel Academy Charter School - Healdale
8/12/2025	1571607	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curriculum	EFT	20136006811	26,076.33	157.80	910--Instructional Funds	2073--Excel Academy Charter School - Healdale
8/12/2025	1568118	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curriculum	EFT	20136006811	26,076.33	189.29	910--Instructional Funds	2073--Excel Academy Charter School - Healdale
8/12/2025	1567983	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curriculum	EFT	20136006811	26,076.33	84.65	910--Instructional Funds	2073--Excel Academy Charter School - Healdale
8/12/2025	1567983	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curriculum	EFT	20136006811	26,076.33	218.97	910--Instructional Funds	2053--Excel Academy Charter School - Warner
8/11/2025	1568178	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curriculum	EFT	20136006811	26,076.33	88.87	910--Instructional Funds	2053--Excel Academy Charter School - Warner
8/13/2025	1571728	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curriculum	EFT	20136006811	26,076.33	100.29	910--Instructional Funds	2053--Excel Academy Charter School - Warner
8/19/2025	1593495	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curriculum	EFT	20136006811	26,076.33	167.48	910--Instructional Funds	2073--Excel Academy Charter School - Warner
8/19/2025	1593976	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curriculum	EFT	20136006811	26,076.33	154.20	910--Instructional Funds	2053--Excel Academy Charter School - Warner
8/12/2025	1571732	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curriculum	EFT	20136006811	26,076.33	84.63	910--Instructional Funds	2053--Excel Academy Charter School - Warner
8/12/2025	1571732	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curriculum	EFT	20136006811	26,076.33	21.24	910--Instructional Funds	2053--Excel Academy Charter School - Warner
8/11/2025	1568163	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curriculum	EFT	20136006811	26,076.33	286.18	910--Instructional Funds	2053--Excel Academy Charter School - Warner
8/5/2025	1547666	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curriculum	EFT	20136006811	26,076.33	48.48	910--Instructional Funds	2073--Excel Academy Charter School - Healdale
8/12/2025	1571650	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curriculum	EFT	20136006811	26,076.33	166.67	910--Instructional Funds	2073--Excel Academy Charter School - Healdale
8/12/2025	1571892	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curriculum	EFT	20136006811	26,076.33	54.91	910--Instructional Funds	2053--Excel Academy Charter School - Warner
8/19/2025	1599215	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curriculum	EFT	20136006811	26,076.33	103.95	910--Instructional Funds	2073--Excel Academy Charter School - Warner
8/11/2025	1567954	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curriculum	EFT	20136006811	26,076.33	74.60	910--Instructional Funds	2053--Excel Academy Charter School - Warner
8/19/2025	1594574	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curriculum	EFT	20136006811	26,076.33	136.30	910--Instructional Funds	2053--Excel Academy Charter School - Warner
8/11/2025	1571721	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curriculum	EFT	20136006811	26,076.33	26.84	910--Instructional Funds	2053--Excel Academy Charter School - Warner
8/19/2025	1593515	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curriculum	EFT	20136006811	26,076.33	142.62	910--Instructional Funds	2053--Excel Academy Charter School - Warner
7/30/2025	1592943	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curriculum	EFT	20136006811	26,076.33	64.45	910--Instructional Funds	2053--Excel Academy Charter School - Warner
8/12/2025	1567920	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curriculum	EFT	20136006811	26,076.33	50.28	910--Instructional Funds	2053--Excel Academy Charter School - Warner
8/12/2025	1575719	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curriculum	EFT	20136006811	26,076.33	191.35	910--Instructional Funds	2073--Excel Academy Charter School - Warner
8/12/2025	1575719	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curriculum	EFT	20136006811	26,076.33	191.35	910--Instructional Funds	2073--Excel Academy Charter School - Healdale
8/12/2025	1575719	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curriculum	EFT	20136006811	26,076.33	204.79	910--Instructional Funds	2053--Excel Academy Charter School - Warner
8/11/2025	1568130	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curriculum	EFT	20136006811	26,076.33	185.99	910--Instructional Funds	2053--Excel Academy Charter School - Warner
8/11/2025	1571229	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curriculum	EFT	20136006811	26,076.33	136.63	910--Instructional Funds	2053--Excel Academy Charter School - Warner
8/12/2025	1571731	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curriculum	EFT	20136006811	26,076.33	149.31	910--Instructional Funds	2053--Excel Academy Charter School - Warner
8/12/2025	1571731	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curriculum	EFT	20136006811	26,076.33	29.90	910--Instructional Funds	2053--Excel Academy Charter School - Warner
7/22/2025	1517688	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curriculum	EFT	20136006811	26,			

Excel Academy (CA) - Regular Meeting of the Board of Directors - Agenda - Thursday October 9, 2025 at 9:35 AM

	8/12/2025	1571254	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curriculum	EFT	20136008011	26,076.33	85.32	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/12/2025	1568084	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curriculum	EFT	20136008011	26,076.33	301.70	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/11/2025	1567949	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curriculum	EFT	20136008011	26,076.33	250.96	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/19/2025	1593254	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curriculum	EFT	20136008011	26,076.33	97.78	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/19/2025	1593837	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curriculum	EFT	20136008011	26,076.33	141.31	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/12/2025	1571224	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curriculum	EFT	20136008011	26,076.33	336.50	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/12/2025	1712123	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curriculum	EFT	20136008011	26,076.33	61.61	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/11/2025	1567899	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curriculum	EFT	20136008011	26,076.33	26.56	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/12/2025	1571230	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curriculum	EFT	20136008011	26,076.33	158.00	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/12/2025	1568033	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curriculum	EFT	20136008011	26,076.33	36.20	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/19/2025	1594679	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curriculum	EFT	20136008011	26,076.33	167.79	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/12/2025	1580128	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curriculum	EFT	20136008011	26,076.33	86.00	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/12/2025	1594034	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curriculum	EFT	20136008011	26,076.33	437.05	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/12/2025	1571346	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curriculum	EFT	20136008011	26,076.33	57.01	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/12/2025	1571219	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curriculum	EFT	20136008011	26,076.33	62.33	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	7/21/2025	1517094	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curriculum	EFT	20136008011	26,076.33	31.19	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/19/2025	1593509	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curriculum	EFT	20136008011	26,076.33	97.95	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/19/2025	1594677	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curriculum	EFT	20136008011	26,076.33	61.61	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/12/2025	1568133	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curriculum	EFT	20136008011	26,076.33	16.15	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/11/2025	1568119	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curriculum	EFT	20136008011	26,076.33	322.36	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/19/2025	1594677	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curriculum	EFT	20136008011	26,076.33	61.61	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/11/2025	1567995	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curriculum	EFT	20136008011	26,076.33	37.28	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/19/2025	1593522	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curriculum	EFT	20136008011	26,076.33	305.91	910--Instructional Funds	2053--Excel Academy Charter School - Warner
9/10/2025	8/6/2025	810059887	1295--BookShark, LLC	4100--Textbooks & Core Curriculum	EFT	20136008022	13,300.63	288.28	910--Instructional Funds	2073--Excel Academy Charter School - Warner
	8/11/2025	810060322	1295--BookShark, LLC	4100--Textbooks & Core Curriculum	EFT	20136008022	13,300.63	382.57	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/7/2025	810059953	1295--BookShark, LLC	4100--Textbooks & Core Curriculum	EFT	20136008022	13,300.63	382.57	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/7/2025	810059953	1295--BookShark, LLC	4100--Textbooks & Core Curriculum	EFT	20136008022	13,300.63	382.57	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/7/2025	810059960	1295--BookShark, LLC	4100--Textbooks & Core Curriculum	EFT	20136008022	13,300.63	382.57	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	7/16/2025	810058388	1295--BookShark, LLC	4100--Textbooks & Core Curriculum	EFT	20136008022	13,300.63	382.57	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/11/2025	810058388	1295--BookShark, LLC	4100--Textbooks & Core Curriculum	EFT	20136008022	13,300.63	382.57	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/7/2025	810059888	1295--BookShark, LLC	4100--Textbooks & Core Curriculum	EFT	20136008022	13,300.63	382.57	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/7/2025	810060058	1295--BookShark, LLC	4100--Textbooks & Core Curriculum	EFT	20136008022	13,300.63	382.57	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/11/2025	810058083	1295--BookShark, LLC	4100--Textbooks & Core Curriculum	EFT	20136008022	13,300.63	71.95	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/8/2025	810061028	1295--BookShark, LLC	4100--Textbooks & Core Curriculum	EFT	20136008022	13,300.63	836.66	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/7/2025	810059963	1295--BookShark, LLC	4100--Textbooks & Core Curriculum	EFT	20136008022	13,300.63	40.23	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/11/2025	810060058	1295--BookShark, LLC	4100--Textbooks & Core Curriculum	EFT	20136008022	13,300.63	288.65	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/7/2025	810059978	1295--BookShark, LLC	4100--Textbooks & Core Curriculum	EFT	20136008022	13,300.63	570.43	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/13/2025	810060683	1295--BookShark, LLC	4100--Textbooks & Core Curriculum	EFT	20136008022	13,300.63	230.20	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/7/2025	810060000	1295--BookShark, LLC	4100--Textbooks & Core Curriculum	EFT	20136008022	13,300.63	255.42	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/7/2025	810059957	1295--BookShark, LLC	4100--Textbooks & Core Curriculum	EFT	20136008022	13,300.63	329.05	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/11/2025	810060349	1295--BookShark, LLC	4100--Textbooks & Core Curriculum	EFT	20136008022	13,300.63	379.05	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/6/2025	810059884	1295--BookShark, LLC	4100--Textbooks & Core Curriculum	EFT	20136008022	13,300.63	1,095.57	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/13/2025	810060744	1295--BookShark, LLC	4100--Textbooks & Core Curriculum	EFT	20136008022	13,300.63	289.86	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	7/16/2025	810058381	1295--BookShark, LLC	4100--Textbooks & Core Curriculum	EFT	20136008022	13,300.63	1,048.26	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/7/2025	810060057	1295--BookShark, LLC	4100--Textbooks & Core Curriculum	EFT	20136008022	13,300.63	259.54	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/11/2025	810060470	1295--BookShark, LLC	4100--Textbooks & Core Curriculum	EFT	20136008022	13,300.63	253.07	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/6/2025	810059891	1295--BookShark, LLC	4100--Textbooks & Core Curriculum	EFT	20136008022	13,300.63	1,256.95	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/7/2025	810060052	1295--BookShark, LLC	4100--Textbooks & Core Curriculum	EFT	20136008022	13,300.63	315.26	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/7/2025	810059964	1295--BookShark, LLC	4100--Textbooks & Core Curriculum	EFT	20136008022	13,300.63	379.05	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/11/2025	810060465	1295--BookShark, LLC	4100--Textbooks & Core Curriculum	EFT	20136008022	13,300.63	73.27	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/7/2025	810060063	1295--BookShark, LLC	4100--Textbooks & Core Curriculum	EFT	20136008022	13,300.63	136.09	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/7/2025	810059958	1295--BookShark, LLC	4100--Textbooks & Core Curriculum	EFT	20136008022	13,300.63	1,053.01	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/7/2025	810059977	1295--BookShark, LLC	4100--Textbooks & Core Curriculum	EFT	20136008022	13,300.63	289.05	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	7/22/2025	810058789	1295--BookShark, LLC	4100--Textbooks & Core Curriculum	EFT	20136008022	13,300.63	529.59	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/11/2025	810060468	1295--BookShark, LLC	4100--Textbooks & Core Curriculum	EFT	20136008022	13,300.63	354.39	910--Instructional Funds	2053--Excel Academy Charter School - Warner
10/10/2025	8/7/2025	5381602	1208--Singapore Math Inc	4100--Textbooks & Core Curriculum	EFT	20136008021	6,346.55	85.37	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	7/15/2025	5375279	1208--Singapore Math Inc	4100--Textbooks & Core Curriculum	EFT	20136008021	6,346.55	196.09	910--Instructional Funds	2073--Excel Academy Charter School - Warner
	7/17/2025	5375730	1208--Singapore Math Inc	4100--Textbooks & Core Curriculum	EFT	20136008021	6,346.55	162.09	910--Instructional Funds	2073--Excel Academy Charter School - Warner
	8/7/2025	5381615	1208--Singapore Math Inc	4100--Textbooks & Core Curriculum	EFT	20136008021	6,346.55	293.01	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/7/2025	5381651	1208--Singapore Math Inc	4100--Textbooks & Core Curriculum	EFT	20136008021	6,346.55	159.41	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/7/2025	5381652	1208--Singapore Math Inc	4100--Textbooks & Core Curriculum	EFT	20136008021	6,346.55	61.53	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/11/2025	5381602	1208--Singapore Math Inc	4100--Textbooks & Core Curriculum	EFT	20136008021	6,346.55	175.06	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/7/2025	5381603	1208--Singapore Math Inc	4100--Textbooks & Core Curriculum	EFT	20136008021	6,346.55	217.30	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/7/2025	5381617	1208--Singapore Math Inc	4100--Textbooks & Core Curriculum	EFT	20136008021	6,346.55	126.16	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/11/2025	5375105	1208--Singapore Math Inc	4100--Textbooks & Core Curriculum	EFT	20136008021	6,346.55	280.00	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/8/2025	5382334	1208--Singapore Math Inc	4100--Textbooks & Core Curriculum	EFT	20136008021	6,346.55	144.32	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/8/2025	5382238	1208--Singapore Math Inc	4100--Textbooks & Core Curriculum	EFT	20136008021	6,346.55	144.32	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	7/18/2025	5375731	1208--Singapore Math Inc	4100--Textbooks & Core Curriculum	EFT	20136008021	6,346.55	177.00	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/7/2025	5381605	1208--Singapore Math Inc	4100--Textbooks & Core Curriculum	EFT	20136008021	6,346.55	90.45	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/7/2025	5381647	1208--Singapore Math Inc	4100--Textbooks & Core Curriculum	EFT	20136008021	6,346.55	45.18	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/7/2025	5381601	1208--Singapore Math Inc	4100--Textbooks & Core Curriculum	EFT	20136008021	6,346.55	89.00	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/7/2025	5381608	1208--Singapore Math Inc	4100--Textbooks & Core Curriculum	EFT	20136008021	6,346.55	159.41	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/8/2025	5382215	1208--Singapore Math Inc	4100--Textbooks & Core Curriculum	EFT	20136008021	6,346.55	374.29	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/7/2025	5381653	1208--Singapore Math Inc	4100--Textbooks & Core Curriculum	EFT	20136008021	6,346.55	191.00	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/7/2025	5381582	1208--Singapore Math Inc	4100--Textbooks & Core Curriculum	EFT	20136008021	6,346.55	45.18	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/8/2025	5382223	1208--Singapore Math Inc	4100--Textbooks & Core Curriculum	EFT	20136008021	6,346.55	163.12	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/7/2025	5381648	1208--Singapore Math Inc	4100--Textbooks & Core Curriculum	EFT	20136008021	6,346.55	145.00	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/7/2025	5381576	1208--Singapore Math Inc	4100--Textbooks & Core Curriculum	EFT	20136008021	6,346.55	45.18	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/8/2025	5381650	1208--Singapore Math Inc	4100--Textbooks & Core Curriculum	EFT	20136008021	6,346.55	278.50	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/7/2025	5381575	1208--Singapore Math Inc	4100--Textbooks & Core Curriculum	EFT	20136008021	6,346.55	45.36	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/7/2025	5381580	1208--Singapore Math Inc	4100--Textbooks & Core Curriculum	EFT	20136008021	6,346.55	294.00	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/10/2025	5383852	1208--Singapore Math Inc	4100--Textbooks & Core Curriculum	EFT	20136008021	6,346.55	85.00	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/8/2025	5382239	1208--Singapore Math Inc	4100--Textbooks & Core Curriculum	EFT	20136008021	6,346.55	145.52	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/10/2025	5382234	1208--Singapore Math Inc	4100--Textbooks & Core Curriculum	EFT	20136008021	6,346.55	145.52	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	7/16/2025	5375672	1208--Singapore Math Inc	4100--Textbooks & Core Curriculum	EFT	20136008021	6,346.55	61.11	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/8/2025	5382144	1208--Singapore Math Inc	4100--Textbooks & Core Curriculum	EFT	20136008021	6,346.55	134.38	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/8/2025	5382198	1208--Singapore Math Inc	4100--Textbooks & Core Curriculum	EFT	20136008021	6,346.55	60.27	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/7/2025	5381604	1208--Singapore Math Inc	4100--Textbooks & Core Curriculum	EFT	20136008021	6,346.55	174.50	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/7/2025	5382164</								

Excel Academy (CA) - Regular Meeting of the Board of Directors - Agenda - Thursday October 9, 2025 at 9:35 AM

	8/7/2025	1LFI-W66N-374P	1925--Amazon Capital Services, Inc.	4100--Textbooks & Core Curricu	EFT	20136006808	2,815.49	49.62	910--Instructional Funds	2053--Excel Academy Charter School - Warner	
	8/8/2025	1LIG-V6M-HY76	1925--Amazon Capital Services, Inc.	4100--Textbooks & Core Curricu	EFT	20136006808	2,815.49	25.85	910--Instructional Funds	2053--Excel Academy Charter School - Warner	
	8/7/2025	1J6G-PW6-174V	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006808	2,815.49	23.09	910--Instructional Funds	2073--Excel Academy Charter School - Helendale	
	8/8/2025	1JRY-Q441-7CVJ	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006808	2,815.49	47.69	910--Instructional Funds	2053--Excel Academy Charter School - Warner	
	8/7/2025	1MGC-K6WD-MRCJ	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006808	2,815.49	27.57	910--Instructional Funds	2073--Excel Academy Charter School - Helendale	
	8/7/2025	1NM-V74G-Q6LQ	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006808	2,815.49	83.97	910--Instructional Funds	2053--Excel Academy Charter School - Warner	
	8/7/2025	13NW-IMGG-3K07	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006808	2,815.49	60.67	910--Instructional Funds	2053--Excel Academy Charter School - Warner	
	8/7/2025	16JV-KR39-4FTX	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006808	2,815.49	67.76	910--Instructional Funds	2073--Excel Academy Charter School - Helendale	
	8/8/2025	1NDZ-MWCH-G6LQ	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006808	2,815.49	87.61	910--Instructional Funds	2073--Excel Academy Charter School - Helendale	
	8/8/2025	1CJP-1DNN-D3X4	1925--Amazon Capital Services, Inc.	4100--Textbooks & Core Curricu	EFT	20136006808	2,815.49	31.15	910--Instructional Funds	2073--Excel Academy Charter School - Helendale	
	8/8/2025	1JRY-Q441-GP1X	1925--Amazon Capital Services, Inc.	4100--Textbooks & Core Curricu	EFT	20136006808	2,815.49	13.80	910--Instructional Funds	2053--Excel Academy Charter School - Warner	
	8/7/2025	1CJP-KR15-3119	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006808	2,815.49	34.10	910--Instructional Funds	2053--Excel Academy Charter School - Warner	
	8/7/2025	13NW-IMGG-3W99	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006808	2,815.49	79.33	910--Instructional Funds	2073--Excel Academy Charter School - Helendale	
	8/8/2025	1G7X-W9L-H1F6	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006808	2,815.49	126.36	910--Instructional Funds	2053--Excel Academy Charter School - Warner	
	8/7/2025	1LIG-V6M-3L7N	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006808	2,815.49	12.82	910--Instructional Funds	2053--Excel Academy Charter School - Warner	
	8/8/2025	1KYD-C76G-D37R	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006808	2,815.49	12.70	910--Instructional Funds	2053--Excel Academy Charter School - Warner	
	8/8/2025	1CYR-7XX1-71KL	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006808	2,815.49	69.72	910--Instructional Funds	2053--Excel Academy Charter School - Warner	
	8/8/2025	14WV-C9P-9D73	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006808	2,815.49	53.65	910--Instructional Funds	2073--Excel Academy Charter School - Helendale	
	8/7/2025	1WGC-CWVW-KF4W	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006808	2,815.49	34.68	910--Instructional Funds	2073--Excel Academy Charter School - Helendale	
	8/8/2025	1G7X-W9L-G4W1	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006808	2,815.49	46.95	910--Instructional Funds	2073--Excel Academy Charter School - Helendale	
	8/8/2025	1L4F-ALCO-77MY	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006808	2,815.49	27.89	910--Instructional Funds	2053--Excel Academy Charter School - Warner	
	8/10/2025	1KXC-1C6M-767D	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006808	2,815.49	69.64	910--Instructional Funds	2073--Excel Academy Charter School - Helendale	
	8/7/2025	1RMV-HGKP-LKXK	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006808	2,815.49	177.95	910--Instructional Funds	2073--Excel Academy Charter School - Helendale	
	8/8/2025	1D3J-V461-G7RG	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006808	2,815.49	154.06	910--Instructional Funds	2053--Excel Academy Charter School - Warner	
	8/8/2025	1CKC-1C6M-CCXR	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006808	2,815.49	11.05	910--Instructional Funds	2073--Excel Academy Charter School - Helendale	
	8/8/2025	1HK7-LN7P-GM3L	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006808	2,815.49	194.64	910--Instructional Funds	2053--Excel Academy Charter School - Warner	
	8/7/2025	1LRN-FMG3-1V4C	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006808	2,815.49	39.95	914--Community Engagement	2073--Excel Academy Charter School - Helendale	
				4310--Materials & Supplies	EFT	20136006808	2,815.49	65.17	914--Community Engagement	2053--Excel Academy Charter School - Warner	
	9/10/2025	7/29/2025	00259447N	6755--Everway LLC	4101--Textbooks & Core Curricu	EFT	20136006817	1,750.00	665.00	907--Special Education	2073--Excel Academy Charter School - Helendale
				6755--Everway LLC	4101--Textbooks & Core Curricu	EFT	20136006817	1,750.00	1,085.00	907--Special Education	2053--Excel Academy Charter School - Warner
	9/10/2025	8/13/2025	INV2318934	1321--Art of Problem Solving	4100--Textbooks & Core Curricu	EFT	20136006814	1,137.27	150.31	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
	8/5/2025	INV2318520	1321--Art of Problem Solving	4100--Textbooks & Core Curricu	EFT	20136006814	1,137.27	187.43	910--Instructional Funds	2073--Excel Academy Charter School - Helendale	
	9/10/2025	8/13/2025	INV2318528	1321--Art of Problem Solving	4100--Textbooks & Core Curricu	EFT	20136006814	1,137.27	99.99	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/8/2025	INV2318738	1321--Art of Problem Solving	4100--Textbooks & Core Curricu	EFT	20136006814	1,137.27	187.43	910--Instructional Funds	2073--Excel Academy Charter School - Helendale	
	8/6/2025	INV2318549	1321--Art of Problem Solving	4100--Textbooks & Core Curricu	EFT	20136006814	1,137.27	115.26	910--Instructional Funds	2053--Excel Academy Charter School - Warner	
	8/7/2025	INV2318652	1321--Art of Problem Solving	4100--Textbooks & Core Curricu	EFT	20136006814	1,137.27	99.99	910--Instructional Funds	2053--Excel Academy Charter School - Warner	
	8/13/2025	INV2318525	1321--Art of Problem Solving	4100--Textbooks & Core Curricu	EFT	20136006814	1,137.27	99.99	910--Instructional Funds	2073--Excel Academy Charter School - Helendale	
	8/7/2025	INV2318651	1321--Art of Problem Solving	4100--Textbooks & Core Curricu	EFT	20136006814	1,137.27	146.55	910--Instructional Funds	2053--Excel Academy Charter School - Warner	
	9/15/2025	9/1/2025	6827-090125	6827--In-N-Out Burger Foundation	9310--Due From - ASB	Printed Check	30136	534.00	534.00	Fundraiser - 267 Tickets	000--Schoolwide-Revenues/BS Accounts
	9/15/2025	8/15/2025	10483	2275--Nancy Larson Publishers, Inc.	4100--Textbooks & Core Curricu	EFT	104965	414.38	414.38	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
	9/15/2025	8/18/2025	351431	3285--University of California Santa Cruz dba U	4100--Textbooks & Core Curricu	EFT	104960	399.00	399.00	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	9/15/2025	9/1/2025	14746	5017--Alpha Vision, Inc.	5940--Technology Services	EFT	104978	379.00	234.98	915--Technology	2053--Excel Academy Charter School - Warner
				5017--Alpha Vision, Inc.	5940--Technology Services	EFT	104978	379.00	144.02	915--Technology	2073--Excel Academy Charter School - Helendale
	9/15/2025	8/14/2025	C242434	2538--Memoria Press	4100--Textbooks & Core Curricu	EFT	104973	323.11	42.69	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/15/2025	C242469	2538--Memoria Press	4100--Textbooks & Core Curricu	EFT	104973	323.11	280.42	910--Instructional Funds	2053--Excel Academy Charter School - Warner	
	9/15/2025	8/18/2025	308174851	5395--TeachersPayTeachers	4100--Textbooks & Core Curricu	EFT	104984	311.20	77.35	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/18/2025	308182335	5395--TeachersPayTeachers	4100--Textbooks & Core Curricu	EFT	104984	311.20	74.00	910--Instructional Funds	2053--Excel Academy Charter School - Warner	
	8/18/2025	308174092	5395--TeachersPayTeachers	4100--Textbooks & Core Curricu	EFT	104984	311.20	54.85	910--Instructional Funds	2053--Excel Academy Charter School - Warner	
	8/18/2025	308174088	5395--TeachersPayTeachers	4100--Textbooks & Core Curricu	EFT	104984	311.20	64.00	910--Instructional Funds	2053--Excel Academy Charter School - Warner	
	8/18/2025	308182502	5395--TeachersPayTeachers	4100--Textbooks & Core Curricu	EFT	104984	311.20	64.00	910--Instructional Funds	2053--Excel Academy Charter School - Warner	
	8/18/2025	308173719	5395--TeachersPayTeachers	4100--Textbooks & Core Curricu	EFT	104984	311.20	35.00	910--Instructional Funds	2053--Excel Academy Charter School - Warner	
	9/15/2025	8/15/2025	INV237362	5298--Learning Without Tears	4100--Textbooks & Core Curricu	EFT	104945	298.46	90.44	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
	8/14/2025	INV237167	5298--Learning Without Tears	4100--Textbooks & Core Curricu	EFT	104945	298.46	33.90	910--Instructional Funds	2053--Excel Academy Charter School - Warner	
	8/14/2025	INV237194	5298--Learning Without Tears	4100--Textbooks & Core Curricu	EFT	104945	298.46	96.47	910--Instructional Funds	2073--Excel Academy Charter School - Helendale	
	9/13/2025	INV237205	5298--Learning Without Tears	4100--Textbooks & Core Curricu	EFT	104945	298.46	21.56	910--Instructional Funds	2073--Excel Academy Charter School - Warner	
	8/13/2025	INV236855	5298--Learning Without Tears	4100--Textbooks & Core Curricu	EFT	104945	298.46	34.53	910--Instructional Funds	2073--Excel Academy Charter School - Helendale	
	8/15/2025	INV237519	5298--Learning Without Tears	4100--Textbooks & Core Curricu	EFT	104945	298.46	21.56	910--Instructional Funds	2053--Excel Academy Charter School - Warner	
	9/15/2025	8/11/2025	56469	6516--Subscription Box Kids	4100--Textbooks & Core Curricu	EFT	104952	241.95	241.95	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	9/15/2025	8/5/2025	56099	5122--Crafty School Crates	4100--Textbooks & Core Curricu	EFT	104972	209.65	209.65	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
	9/15/2025	8/12/2025	934275	5016--All About Learning Press, Inc.	4100--Textbooks & Core Curricu	EFT	104983	181.58	42.38	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/12/2025	934312	5016--All About Learning Press, Inc.	4100--Textbooks & Core Curricu	EFT	104983	181.58	139.20	910--Instructional Funds	2053--Excel Academy Charter School - Warner	
	9/15/2025	8/14/2025	135756	4223--Think Outside LLC	4100--Textbooks & Core Curricu	EFT	104967	178.00	178.00	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
	9/15/2025	8/15/2025	081325-29	1270--Easy Grammar Systems	4100--Textbooks & Core Curricu	EFT	104975	146.88	27.45	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
	8/13/2025	081325-152	1270--Easy Grammar Systems	4100--Textbooks & Core Curricu	EFT	104975	146.88	29.82	910--Instructional Funds	2073--Excel Academy Charter School - Helendale	
	8/13/2025	081325-150	1270--Easy Grammar Systems	4100--Textbooks & Core Curricu	EFT	104975	146.88	30.39	910--Instructional Funds	2073--Excel Academy Charter School - Helendale	
	8/13/2025	081325-151	1270--Easy Grammar Systems	4100--Textbooks & Core Curricu	EFT	104975	146.88	28.82	910--Instructional Funds	2073--Excel Academy Charter School - Helendale	
	8/13/2025	081325-160	1270--Easy Grammar Systems	4100--Textbooks & Core Curricu	EFT	104975	146.88	30.40	910--Instructional Funds	2073--Excel Academy Charter School - Helendale	
	9/15/2025	8/15/2025	21667	5051--Outside the Box Creations LLC	4310--Materials & Supplies	EFT	104977	139.35	139.35	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
	9/15/2025	8/14/2025	393237	3010--Right Start Math	4310--Materials & Supplies	EFT	104982	76.45	76.45	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	9/15/2025	8/14/2025	816251	2460--Singapore Math Live	4100--Textbooks & Core Curricu	EFT	104974	75.00	75.00	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	9/15/2025	8/15/2025	91659285	2114--Lakeshore Learning Materials	4310--Materials & Supplies	EFT	104958	65.55	65.55	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	9/15/2025	8/13/2025	INV551162	1350--DriversEd.Com	4100--Textbooks & Core Curricu	EFT	104955	63.57	63.57	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
	9/15/2025	8/15/2025	8905	v3105--eat2Explore, Inc.	4310--Materials & Supplies	EFT	104976	59.90	59.90	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	9/15/2025	8/16/2025	13870805	2534--Kendall Hunt Publishing Company	4100--Textbooks & Core Curricu	EFT	104946	39.99	39.99	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	9/15/2025	8/18/2025	543653	2129--Studies Weekly	4100--Textbooks & Core Curricu	EFT	104942	18,551.51	49.67	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
	8/18/2025	542844	2129--Studies Weekly	4100--Textbooks & Core Curricu	EFT	104942	18,551.51	49.56	910--Instructional Funds	2073--Excel Academy Charter School - Helendale	
	8/18/2025	542897	2129--Studies Weekly	4100--Textbooks & Core Curricu	EFT	104942	18,551.51	48.43	910--Instructional Funds	2053--Excel Academy Charter School - Warner	
	8/18/2025	543639	2129--Studies Weekly	4100--Textbooks & Core Curricu	EFT	104942	18,551.51	97.77	910--Instructional Funds	2053--Excel Academy Charter School - Warner	
	8/18/2025	542851	2129--Studies Weekly	4100--Textbooks & Core Curricu	EFT	104942	18,551.51	98.67	910--Instructional Funds	2073--Excel Academy Charter School - Helendale	
	8/11/2025	540931	2129--Studies Weekly	4100--Textbooks & Core Curricu	EFT	104942	18,551.51	99.34	910--Instructional Funds	2073--Excel Academy Charter School - Helendale	
	8/18/2025	542866	2129--Studies Weekly	4100--Textbooks & Core Curricu	EFT	104942	18,551.51	98.67	910--Instructional Funds	2073--Excel Academy Charter School - Helendale	
	8/18/2025	542894	2129--Studies Weekly	4100--Textbooks & Core Curricu	EFT	104942	18,551.51	99.33	910--Instructional Funds	2073--Excel Academy Charter School - Helendale	
	8/18/2025	542849	2129--Studies Weekly	4100--Textbooks & Core Curricu	EFT	104942	18,551.51	98.67	910--Instructional Funds	2073--Excel Academy Charter School - Helendale	

Excel Academy (CA) - Regular Meeting of the Board of Directors - Agenda - Thursday October 9, 2025 at 9:35 AM

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Excel Academy (CA) - Regular Meeting of the Board of Directors - Agenda - Thursday October 9, 2025 at 9:35 AM

[illegible]

Excel Academy (CA) - Regular Meeting of the Board of Directors - Agenda - Thursday October 9, 2025 at 9:35 AM

	8/28/2025	484365	2134--Timberdoodle	4100--Textbooks & Core Curricu	EFT	104943	5,127.66	1,380.83		910--Instructional Funds	2073--Excel Academy Charter School - Helendale
	8/28/2025	484960	2134--Timberdoodle	4100--Textbooks & Core Curricu	EFT	104943	5,127.66	538.20		910--Instructional Funds	2073--Excel Academy Charter School - Helendale
	8/28/2025	485038	2134--Timberdoodle	4100--Textbooks & Core Curricu	EFT	104943	5,127.66	966.00		910--Instructional Funds	2053--Excel Academy Charter School - Warner
9/15/2025	9/2/2025	82025	5450--Presencelarning 5450--Presencelarning	5100--SpEd Consultants and Ven 5100--SpEd Consultants and Ven	EFT	104964	2,730.00 1,692.60	1,037.40	Technology Platform 25/26 Technology Platform 25/26	907--Special Education 907--Special Education	2073--Excel Academy Charter School - Helendale 2053--Excel Academy Charter School - Warner
9/15/2025	8/13/2025	77345	1224--Oak Meadow Inc	4100--Textbooks & Core Curricu	EFT	104980	2,606.90	450.23		910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/11/2025	77150	1224--Oak Meadow Inc	4100--Textbooks & Core Curricu	EFT	104980	2,606.90	471.79		910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/8/2025	76922	1224--Oak Meadow Inc	4100--Textbooks & Core Curricu	EFT	104980	2,606.90	368.73		910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/13/2025	77332	1224--Oak Meadow Inc	4100--Textbooks & Core Curricu	EFT	104980	2,606.90	595.70		910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/14/2025	77433	1224--Oak Meadow Inc	4100--Textbooks & Core Curricu	EFT	104980	2,606.90	552.60		910--Instructional Funds	2073--Excel Academy Charter School - Helendale
	8/14/2025	77429	1224--Oak Meadow Inc	4100--Textbooks & Core Curricu	EFT	104980	2,606.90	167.85		910--Instructional Funds	2053--Excel Academy Charter School - Warner
9/15/2025	8/15/2025	22442	1278--Blackbird and Company	4100--Textbooks & Core Curricu	EFT	104966	2,363.42	902.74		910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/15/2025	22441	1278--Blackbird and Company	4100--Textbooks & Core Curricu	EFT	104966	2,363.42	724.26		910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/15/2025	22440	1278--Blackbird and Company	4100--Textbooks & Core Curricu	EFT	104966	2,363.42	736.42		910--Instructional Funds	2073--Excel Academy Charter School - Helendale
9/15/2025	8/8/2025	685779	1179--Home Science Tools	4310--Materials & Supplies	EFT	104949	2,026.80	29.45		910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/18/2025	688744	1179--Home Science Tools	4310--Materials & Supplies	EFT	104949	2,026.80	88.31		910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/14/2025	687716	1179--Home Science Tools	4310--Materials & Supplies	EFT	104949	2,026.80	228.90		910--Instructional Funds	2053--Excel Academy Charter School - Helendale
	8/8/2025	688974	1179--Home Science Tools	4100--Textbooks & Core Curricu	EFT	104949	2,026.80	26.21		910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/14/2025	687715	1179--Home Science Tools	4310--Materials & Supplies	EFT	104949	2,026.80	228.90		910--Instructional Funds	2073--Excel Academy Charter School - Helendale
	8/15/2025	688456	1179--Home Science Tools	4310--Materials & Supplies	EFT	104949	2,026.80	50.14		910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/14/2025	687719	1179--Home Science Tools	4100--Textbooks & Core Curricu	EFT	104949	2,026.80	223.40		910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/18/2025	688743	1179--Home Science Tools	4310--Materials & Supplies	EFT	104949	2,026.80	268.90		910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/14/2025	687785	1179--Home Science Tools	4100--Textbooks & Core Curricu	EFT	104949	2,026.80	268.90		910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/15/2025	688298	1179--Home Science Tools	4310--Materials & Supplies	EFT	104949	2,026.80	134.97		910--Instructional Funds	2073--Excel Academy Charter School - Helendale
	8/18/2025	688745	1179--Home Science Tools	4310--Materials & Supplies	EFT	104949	2,026.80	225.40		910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/15/2025	688433	1179--Home Science Tools	4310--Materials & Supplies	EFT	104949	2,026.80	255.72		910--Instructional Funds	2053--Excel Academy Charter School - Warner
9/15/2025	8/15/2025	SI-254703	1978--The Logic of English	4100--Textbooks & Core Curricu	EFT	104957	1,417.95	281.53		910--Instructional Funds	2073--Excel Academy Charter School - Helendale
	8/15/2025	SI-254706	1978--The Logic of English	4100--Textbooks & Core Curricu	EFT	104957	1,417.95	106.44		910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/15/2025	SI-254707	1978--The Logic of English	4100--Textbooks & Core Curricu	EFT	104957	1,417.95	143.16		910--Instructional Funds	2073--Excel Academy Charter School - Helendale
	8/15/2025	SI-254902	1978--The Logic of English	4100--Textbooks & Core Curricu	EFT	104957	1,417.95	54.61		910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/15/2025	SI-254688	1978--The Logic of English	4100--Textbooks & Core Curricu	EFT	104957	1,417.95	54.61		910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/5/2025	SI-251603	1978--The Logic of English	4100--Textbooks & Core Curricu	EFT	104957	1,417.95	253.99		910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/15/2025	SI-254704	1978--The Logic of English	4100--Textbooks & Core Curricu	EFT	104957	1,417.95	364.49		910--Instructional Funds	2073--Excel Academy Charter School - Helendale
	8/11/2025	SI-253246	1978--The Logic of English	4100--Textbooks & Core Curricu	EFT	104957	1,417.95	261.61		910--Instructional Funds	2053--Excel Academy Charter School - Warner
9/15/2025	8/11/2025	9367	1260--McRuffy Press LLC	4100--Textbooks & Core Curricu	EFT	104961	1,236.15	118.90		910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/9/2025	9365	1260--McRuffy Press LLC	4100--Textbooks & Core Curricu	EFT	104961	1,236.15	302.95		910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/11/2025	9365	1260--McRuffy Press LLC	4100--Textbooks & Core Curricu	EFT	104961	1,236.15	227.90		910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/11/2025	9366	1260--McRuffy Press LLC	4100--Textbooks & Core Curricu	EFT	104961	1,236.15	217.90		910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/9/2025	9367	1260--McRuffy Press LLC	4100--Textbooks & Core Curricu	EFT	104961	1,236.15	39.90		910--Instructional Funds	2073--Excel Academy Charter School - Helendale
	8/4/2025	9319	1260--McRuffy Press LLC	4100--Textbooks & Core Curricu	EFT	104961	1,236.15	47.90		910--Instructional Funds	2073--Excel Academy Charter School - Helendale
	8/9/2025	9359	1260--McRuffy Press LLC	4100--Textbooks & Core Curricu	EFT	104961	1,236.15	197.90		910--Instructional Funds	2073--Excel Academy Charter School - Helendale
	8/9/2025	9354	1260--McRuffy Press LLC	4100--Textbooks & Core Curricu	EFT	104961	1,236.15	82.80		910--Instructional Funds	2053--Excel Academy Charter School - Warner
9/15/2025	8/13/2025	208666	2074--Thinkwell Corporation	4100--Textbooks & Core Curricu	EFT	104979	1,156.33	169.00		910--Instructional Funds	2053--Excel Academy Charter School - Warner
	7/16/2025	208454	2074--Thinkwell Corporation	4100--Textbooks & Core Curricu	EFT	104979	1,156.33	299.22		910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/13/2025	208665	2074--Thinkwell Corporation	4100--Textbooks & Core Curricu	EFT	104979	1,156.33	323.62		910--Instructional Funds	2053--Excel Academy Charter School - Warner
	7/20/2025	208623	2074--Thinkwell Corporation	4100--Textbooks & Core Curricu	EFT	104979	1,156.33	364.49		910--Instructional Funds	2053--Excel Academy Charter School - Warner
9/15/2025	9/3/2025	915	6380--Orange Coast College 6380--Orange Coast College 6380--Orange Coast College	5835--Field Trips 5835--Field Trips 5835--Field Trips	EFT	104953	1,102.00 1,102.00 1,102.00	110.00 150.00 842.00		910--Instructional Funds 910--Instructional Funds 000--Schoolwide - Revenues/BS Accounts	2053--Excel Academy Charter School - Warner 2073--Excel Academy Charter School - Helendale 2053--Excel Academy Charter School - Warner
9/15/2025	8/14/2025	1.37465E+11	1191--McGraw Hill LLC	4100--Textbooks & Core Curricu	EFT	104944	1,080.04	37.50		910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/14/2025	1.37415E+11	1191--McGraw Hill LLC	4100--Textbooks & Core Curricu	EFT	104944	1,080.04	502.14		910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/15/2025	1.37423E+11	1191--McGraw Hill LLC	4100--Textbooks & Core Curricu	EFT	104944	1,080.04	358.92		910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/14/2025	1.37465E+11	1191--McGraw Hill LLC	4100--Textbooks & Core Curricu	EFT	104944	1,080.04	61.98		910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/14/2025	1.37415E+11	1191--McGraw Hill LLC	4100--Textbooks & Core Curricu	EFT	104944	1,080.04	119.50		910--Instructional Funds	2073--Excel Academy Charter School - Helendale
9/15/2025	8/14/2025	29132666	4321--NCS Pearson Inc. 4321--NCS Pearson Inc.	4350--Other Supplies - Materia 4350--Other Supplies - Materia	EFT	104968	1,021.62 1,021.62	388.22 633.40		907--Special Education 907--Special Education	2073--Excel Academy Charter School - Helendale 2053--Excel Academy Charter School - Warner
9/15/2025	8/8/2025	JN-7787	1339--Elemental Science (Elemental Science, II	4100--Textbooks & Core Curricu	EFT	104954	962.54	52.99		910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/15/2025	JN-7787	1339--Elemental Science (Elemental Science, II	4100--Textbooks & Core Curricu	EFT	104954	962.54	84.99		910--Instructional Funds	2073--Excel Academy Charter School - Helendale
	8/15/2025	JN-7765	1339--Elemental Science (Elemental Science, II	4100--Textbooks & Core Curricu	EFT	104954	962.54	111.98		910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/14/2025	JN-7743	1339--Elemental Science (Elemental Science, II	4100--Textbooks & Core Curricu	EFT	104954	962.54	142.96		910--Instructional Funds	2073--Excel Academy Charter School - Helendale
	8/15/2025	JN-7790	1339--Elemental Science (Elemental Science, II	4100--Textbooks & Core Curricu	EFT	104954	962.54	84.99		910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/15/2025	JN-7782	1339--Elemental Science (Elemental Science, II	4100--Textbooks & Core Curricu	EFT	104954	962.54	77.99		910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/15/2025	JN-7766	1339--Elemental Science (Elemental Science, II	4100--Textbooks & Core Curricu	EFT	104954	962.54	72.48		910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/15/2025	JN-7788	1339--Elemental Science (Elemental Science, II	4100--Textbooks & Core Curricu	EFT	104954	962.54	84.99		910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/15/2025	JN-7767	1339--Elemental Science (Elemental Science, II	4100--Textbooks & Core Curricu	EFT	104954	962.54	59.99		910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/8/2025	JN-7697	1339--Elemental Science (Elemental Science, II	4100--Textbooks & Core Curricu	EFT	104954	962.54	189.18		910--Instructional Funds	2053--Excel Academy Charter School - Warner
9/15/2025	8/13/2025	22929	1243--JacKris Publishing, LLC	4100--Textbooks & Core Curricu	EFT	104947	942.31	41.99		910--Instructional Funds	2073--Excel Academy Charter School - Helendale
	8/16/2025	23062	1243--JacKris Publishing, LLC	4100--Textbooks & Core Curricu	EFT	104947	942.31	30.99		910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/14/2025	22950	1243--JacKris Publishing, LLC	4100--Textbooks & Core Curricu	EFT	104947	942.31	71.28		910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/16/2025	22947	1243--JacKris Publishing, LLC	4100--Textbooks & Core Curricu	EFT	104947	942.31	28.99		910--Instructional Funds	2073--Excel Academy Charter School - Helendale
	8/13/2025	22927	1243--JacKris Publishing, LLC	4100--Textbooks & Core Curricu	EFT	104947	942.31	52.98		910--Instructional Funds	2053--Excel Academy Charter School - Helendale
	8/7/2025	22732	1243--JacKris Publishing, LLC	4100--Textbooks & Core Curricu	EFT	104947	942.31	28.99		910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/16/2025	22948	1243--JacKris Publishing, LLC	4100--Textbooks & Core Curricu	EFT	104947	942.31	46.99		910--Instructional Funds	2073--Excel Academy Charter School - Helendale
	8/13/2025	22928	1243--JacKris Publishing, LLC	4100--Textbooks & Core Curricu	EFT	104947	942.31	41.99		910--Instructional Funds	2053--Excel Academy Charter School - Helendale
	8/13/2025	22930	1243--JacKris Publishing, LLC	4100--Textbooks & Core Curricu	EFT	104947	942.31	28.99		910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/16/2025	22947	1243--JacKris Publishing, LLC	4100--Textbooks & Core Curricu	EFT	104947	942.31	28.99		910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/16/2025	23065	1243--JacKris Publishing, LLC	4100--Textbooks & Core Curricu	EFT	104947	942.31	46.99		910--Instructional Funds	2053--Excel Academy Charter School - Helendale
	8/16/2025	23064	1243--JacKris Publishing, LLC	4100--Textbooks & Core Curricu	EFT	104947	942.31	28.99		910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/14/2025	22949	1243--JacKris Publishing, LLC	4100--Textbooks & Core Curricu	EFT	104947	942.31	28.99		910--Instructional Funds	2073--Excel Academy Charter School - Helendale
	8/13/2025	22945	1243--JacKris Publishing, LLC	4100--Textbooks & Core Curricu	EFT	104947	942.31	28.99		910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/14/2025	22951	1243--JacKris Publishing, LLC	4100--Textbooks & Core Curricu	EFT	104947	942.31	111.52		910--Instructional Funds	2073--Excel Academy Charter School - Helendale
	8/6/2025	22702	1243--JacKris Publishing, LLC	4100--Textbooks & Core Curricu	EFT	104947	942.31	50.98		910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/16/2025	23063	1243--JacKris Publishing, LLC	4100--Textbooks & Core Curricu	EFT	104947	942.31	78.17		910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/7/2025	22734	1243--JacKris Publishing, LLC	4100--Textbooks & Core Curricu	EFT	104947	942.31	28.99		910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/7/2025	22733	1243--JacKris Publishing, LLC	4100--Textbooks & Core Curricu	EFT	104947	942.31	28.99		910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/16/2025	23069	1243--JacKris Publishing, LLC	4100--Textbooks & Core Curricu	EFT	104947	942.31	41.99		910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/16/2025	23067	1243--JacKris Publishing, LLC	4100--Textbooks & Core Curricu	EFT	104947	942.31	28.99		910--Instructional Funds	2053--Excel Academy Charter School - Warner
9/15/2025	8/15/2025	11149	2699--Nicole the Math Lady, LLC.	4100--Textbooks & Core Curricu	EFT	104956	632.00	79.00		910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/15/2025	11145	2699--Nicole the Math Lady, LLC.	4100--Textbooks & Core Curricu	EFT	104956	632.00	79.00		910--Instructional Funds	

Excel Academy (CA) - Regular Meeting of the Board of Directors - Agenda - Thursday October 9, 2025 at 9:35 AM

9/15/2025	8/15/2025	1573791	2536-TalkBox Mom	4100-Textbooks & Core Curricu	EFT	104971	507.26	96.98	910-Instructional Funds	2073-Excel Academy Charter School -
	8/15/2025	1573781	2536-TalkBox Mom	4100-Textbooks & Core Curricu	EFT	104971	507.26	410.28	910-Instructional Funds	2053-Excel Academy Charter School -
9/15/2025	8/14/2025	64412	1211-Teaching Textbooks	4100-Textbooks & Core Curricu	EFT	104969	446.96	72.95	910-Instructional Funds	2053-Excel Academy Charter School -
	8/14/2025	64519	1211-Teaching Textbooks	4100-Textbooks & Core Curricu	EFT	104969	446.96	150.53	910-Instructional Funds	2053-Excel Academy Charter School -
	8/14/2025	64520	1211-Teaching Textbooks	4100-Textbooks & Core Curricu	EFT	104969	446.96	150.53	910-Instructional Funds	2053-Excel Academy Charter School -
	8/15/2025	64608	1211-Teaching Textbooks	4100-Textbooks & Core Curricu	EFT	104969	446.96	72.95	910-Instructional Funds	2053-Excel Academy Charter School -
9/15/2025	8/18/2025	SHOP22621846811	6177-CrunchLabs LLC	4100-Textbooks & Core Curricu	EFT	104963	430.95	430.95	910-Instructional Funds	2053-Excel Academy Charter School -
9/15/2025	7/29/2025	KH9312374	6136-Klett World Languages, Inc.	4100-Textbooks & Core Curricu	EFT	104951	415.69	415.69	910-Instructional Funds	2053-Excel Academy Charter School -
9/15/2025	8/31/2025	5296-LEAF	5296-LEAF	5620-Equipment Leases	EFT	104970	143.86	54.67	912-Administration/Office	2073-Excel Academy Charter School -
	8/31/2025	5296-LEAF	5296-LEAF	5620-Equipment Leases	EFT	104970	143.86	89.19	912-Administration/Office	2053-Excel Academy Charter School -
9/16/2025	8/15/2025	INW2319049	1321-Act of Problem Solving	4100-Textbooks & Core Curricu	EFT	2013600828	330.78	146.55	910-Instructional Funds	2073-Excel Academy Charter School -
	8/6/2025	INW2318548	1321-Act of Problem Solving	4100-Textbooks & Core Curricu	EFT	2013600828	330.78	184.23	910-Instructional Funds	2053-Excel Academy Charter School -
9/16/2025	8/18/2025	1020059424	1312-Little Lissaportis Inc.	4310-Materials & Supplies	EFT	2013600834	155.16	155.16	910-Instructional Funds	2053-Excel Academy Charter School -
9/16/2025	8/15/2025	1271	4224-Curiosity Chronicles	4100-Textbooks & Core Curricu	EFT	2013600827	90.96	41.98	910-Instructional Funds	2053-Excel Academy Charter School -
	8/15/2025	1270	4224-Curiosity Chronicles	4100-Textbooks & Core Curricu	EFT	2013600827	90.96	21.99	910-Instructional Funds	2053-Excel Academy Charter School -
	8/15/2025	1269	4224-Curiosity Chronicles	4100-Textbooks & Core Curricu	EFT	2013600827	90.96	26.99	910-Instructional Funds	2053-Excel Academy Charter School -
9/16/2025	8/15/2025	515	v3071-Homeschool Planet	4100-Textbooks & Core Curricu	EFT	2013600826	89.95	89.95	910-Instructional Funds	2053-Excel Academy Charter School -
9/16/2025	8/18/2025	CH237	2390-Barnabas Robotics, Inc.	4310-Materials & Supplies	EFT	2013600832	68.48	34.24	910-Instructional Funds	2073-Excel Academy Charter School -
	8/18/2025	CH236	2390-Barnabas Robotics, Inc.	4310-Materials & Supplies	EFT	2013600832	68.48	34.24	910-Instructional Funds	2073-Excel Academy Charter School -
9/16/2025	8/12/2025	2395704	1167-The Critical Thinking Co.	4100-Textbooks & Core Curricu	EFT	2013600833	46.49	46.49	910-Instructional Funds	2053-Excel Academy Charter School -
9/16/2025	8/18/2025	1594143	1201-Rainbow Resource Center, Inc	4100-Textbooks & Core Curricu	EFT	2013600825	20,565.27	169.22	910-Instructional Funds	2053-Excel Academy Charter School -
	8/15/2025	1585396	1201-Rainbow Resource Center, Inc	4310-Materials & Supplies	EFT	2013600825	20,565.27	54.60	910-Instructional Funds	2053-Excel Academy Charter School -
	8/20/2025	1604253	1201-Rainbow Resource Center, Inc	4100-Textbooks & Core Curricu	EFT	2013600825	20,565.27	28.74	910-Instructional Funds	2073-Excel Academy Charter School -
	8/20/2025	1612003	1201-Rainbow Resource Center, Inc	4100-Textbooks & Core Curricu	EFT	2013600825	20,565.27	61.60	910-Instructional Funds	2053-Excel Academy Charter School -
	8/20/2025	1604128	1201-Rainbow Resource Center, Inc	4100-Textbooks & Core Curricu	EFT	2013600825	20,565.27	112.36	910-Instructional Funds	2053-Excel Academy Charter School -
	8/20/2025	1606059	1201-Rainbow Resource Center, Inc	4100-Textbooks & Core Curricu	EFT	2013600825	20,565.27	28.74	910-Instructional Funds	2073-Excel Academy Charter School -
	8/20/2025	1594678	1201-Rainbow Resource Center, Inc	4100-Textbooks & Core Curricu	EFT	2013600825	20,565.27	132.74	910-Instructional Funds	2053-Excel Academy Charter School -
	8/20/2025	1608582	1201-Rainbow Resource Center, Inc	4100-Textbooks & Core Curricu	EFT	2013600825	20,565.27	29.32	910-Instructional Funds	2053-Excel Academy Charter School -
	8/18/2025	1593375	1201-Rainbow Resource Center, Inc	4100-Textbooks & Core Curricu	EFT	2013600825	20,565.27	109.92	910-Instructional Funds	2053-Excel Academy Charter School -
	8/19/2025	1593394	1201-Rainbow Resource Center, Inc	4100-Textbooks & Core Curricu	EFT	2013600825	20,565.27	53.83	910-Instructional Funds	2053-Excel Academy Charter School -
	8/20/2025	1604258	1201-Rainbow Resource Center, Inc	4100-Textbooks & Core Curricu	EFT	2013600825	20,565.27	35.46	910-Instructional Funds	2053-Excel Academy Charter School -
	8/18/2025	1593365	1201-Rainbow Resource Center, Inc	4100-Textbooks & Core Curricu	EFT	2013600825	20,565.27	18.80	910-Instructional Funds	2053-Excel Academy Charter School -
	8/14/2025	1571242	1201-Rainbow Resource Center, Inc	4100-Textbooks & Core Curricu	EFT	2013600825	20,565.27	200.91	910-Instructional Funds	2073-Excel Academy Charter School -
	8/21/2025	1612008	1201-Rainbow Resource Center, Inc	4100-Textbooks & Core Curricu	EFT	2013600825	20,565.27	192.74	910-Instructional Funds	2073-Excel Academy Charter School -
	8/20/2025	1620164	1201-Rainbow Resource Center, Inc	4100-Textbooks & Core Curricu	EFT	2013600825	20,565.27	180.92	910-Instructional Funds	2073-Excel Academy Charter School -
	8/21/2025	1604126	1201-Rainbow Resource Center, Inc	4100-Textbooks & Core Curricu	EFT	2013600825	20,565.27	119.74	910-Instructional Funds	2053-Excel Academy Charter School -
	8/20/2025	1594569	1201-Rainbow Resource Center, Inc	4100-Textbooks & Core Curricu	EFT	2013600825	20,565.27	136.92	910-Instructional Funds	2053-Excel Academy Charter School -
	8/20/2025	1594686	1201-Rainbow Resource Center, Inc	4100-Textbooks & Core Curricu	EFT	2013600825	20,565.27	66.84	910-Instructional Funds	2053-Excel Academy Charter School -
	8/15/2025	1584765	1201-Rainbow Resource Center, Inc	4100-Textbooks & Core Curricu	EFT	2013600825	20,565.27	70.19	910-Instructional Funds	2053-Excel Academy Charter School -
	8/21/2025	1607952	1201-Rainbow Resource Center, Inc	4100-Textbooks & Core Curricu	EFT	2013600825	20,565.27	53.72	910-Instructional Funds	2053-Excel Academy Charter School -
	8/20/2025	1601636	1201-Rainbow Resource Center, Inc	4100-Textbooks & Core Curricu	EFT	2013600825	20,565.27	109.92	910-Instructional Funds	2053-Excel Academy Charter School -
	8/21/2025	1612027	1201-Rainbow Resource Center, Inc	4100-Textbooks & Core Curricu	EFT	2013600825	20,565.27	233.88	910-Instructional Funds	2073-Excel Academy Charter School -
	8/20/2025	1603867	1201-Rainbow Resource Center, Inc	4100-Textbooks & Core Curricu	EFT	2013600825	20,565.27	98.18	910-Instructional Funds	2053-Excel Academy Charter School -
	8/13/2025	1601236	1201-Rainbow Resource Center, Inc	4100-Textbooks & Core Curricu	EFT	2013600825	20,565.27	109.92	910-Instructional Funds	2053-Excel Academy Charter School -
	8/21/2025	1604501	1201-Rainbow Resource Center, Inc	4100-Textbooks & Core Curricu	EFT	2013600825	20,565.27	15.27	910-Instructional Funds	2053-Excel Academy Charter School -
	8/13/2025	1571890	1201-Rainbow Resource Center, Inc	4100-Textbooks & Core Curricu	EFT	2013600825	20,565.27	21.58	910-Instructional Funds	2053-Excel Academy Charter School -
	8/21/2025	1604120	1201-Rainbow Resource Center, Inc	4100-Textbooks & Core Curricu	EFT	2013600825	20,565.27	209.92	910-Instructional Funds	2073-Excel Academy Charter School -
	8/13/2025	1575718	1201-Rainbow Resource Center, Inc	4100-Textbooks & Core Curricu	EFT	2013600825	20,565.27	26.09	910-Instructional Funds	2053-Excel Academy Charter School -
	8/15/2025	1580769	1201-Rainbow Resource Center, Inc	4310-Materials & Supplies	EFT	2013600825	20,565.27	114.77	910-Instructional Funds	2073-Excel Academy Charter School -
	8/14/2025	1580767	1201-Rainbow Resource Center, Inc	4100-Textbooks & Core Curricu	EFT	2013600825	20,565.27	583.00	910-Instructional Funds	2053-Excel Academy Charter School -
	8/14/2025	1580343	1201-Rainbow Resource Center, Inc	4100-Textbooks & Core Curricu	EFT	2013600825	20,565.27	367.45	910-Instructional Funds	2073-Excel Academy Charter School -
	8/21/2025	1606833	1201-Rainbow Resource Center, Inc	4100-Textbooks & Core Curricu	EFT	2013600825	20,565.27	423.85	910-Instructional Funds	2073-Excel Academy Charter School -
	8/21/2025	1604071	1201-Rainbow Resource Center, Inc	4100-Textbooks & Core Curricu	EFT	2013600825	20,565.27	145.00	910-Instructional Funds	2073-Excel Academy Charter School -
	8/20/2025	1599743	1201-Rainbow Resource Center, Inc	4100-Textbooks & Core Curricu	EFT	2013600825	20,565.27	89.29	910-Instructional Funds	2053-Excel Academy Charter School -
	8/21/2025	1599211	1201-Rainbow Resource Center, Inc	4310-Materials & Supplies	EFT	2013600825	20,565.27	15.58	910-Instructional Funds	2053-Excel Academy Charter School -
	8/21/2025	1605232	1201-Rainbow Resource Center, Inc	4100-Textbooks & Core Curricu	EFT	2013600825	20,565.27	169.22	910-Instructional Funds	2053-Excel Academy Charter School -
	8/20/2025	1599205	1201-Rainbow Resource Center, Inc	4100-Textbooks & Core Curricu	EFT	2013600825	20,565.27	164.41	910-Instructional Funds	2053-Excel Academy Charter School -
	7/21/2025	1516940	1201-Rainbow Resource Center, Inc	4100-Textbooks & Core Curricu	EFT	2013600825	20,565.27	189.95	910-Instructional Funds	2053-Excel Academy Charter School -
	8/15/2025	1584762	1201-Rainbow Resource Center, Inc	4100-Textbooks & Core Curricu	EFT	2013600825	20,565.27	200.91	910-Instructional Funds	2053-Excel Academy Charter School -
	8/14/2025	1576547	1201-Rainbow Resource Center, Inc	4100-Textbooks & Core Curricu	EFT	2013600825	20,565.27	52.65	910-Instructional Funds	2053-Excel Academy Charter School -
	8/20/2025	1604401	1201-Rainbow Resource Center, Inc	4100-Textbooks & Core Curricu	EFT	2013600825	20,565.27	96.95	910-Instructional Funds	2073-Excel Academy Charter School -
	8/18/2025	1593378	1201-Rainbow Resource Center, Inc	4310-Materials & Supplies	EFT	2013600825	20,565.27	18.23	910-Instructional Funds	2053-Excel Academy Charter School -
	8/20/2025	1604406	1201-Rainbow Resource Center, Inc	4100-Textbooks & Core Curricu	EFT	2013600825	20,565.27	88.87	910-Instructional Funds	2053-Excel Academy Charter School -
	8/21/2025	1604406	1201-Rainbow Resource Center, Inc	4100-Textbooks & Core Curricu	EFT	2013600825	20,565.27	84.46	910-Instructional Funds	2073-Excel Academy Charter School -
	8/20/2025	1604497	1201-Rainbow Resource Center, Inc	4100-Textbooks & Core Curricu	EFT	2013600825	20,565.27	132.79	910-Instructional Funds	2053-Excel Academy Charter School -
	8/20/2025	1603870	1201-Rainbow Resource Center, Inc	4100-Textbooks & Core Curricu	EFT	2013600825	20,565.27	95.07	910-Instructional Funds	2053-Excel Academy Charter School -
	8/20/2025	1594572	1201-Rainbow Resource Center, Inc	4100-Textbooks & Core Curricu	EFT	2013600825	20,565.27	129.53	910-Instructional Funds	2053-Excel Academy Charter School -
	8/15/2025	1585400	1201-Rainbow Resource Center, Inc	4100-Textbooks & Core Curricu	EFT	2013600825	20,565.27	39.29	910-Instructional Funds	2053-Excel Academy Charter School -
	8/13/2025	1580582	1201-Rainbow Resource Center, Inc	4310-Materials & Supplies	EFT	2013600825	20,565.27	99.78	910-Instructional Funds	2073-Excel Academy Charter School -
	8/18/2025	1593383	1201-Rainbow Resource Center, Inc	4100-Textbooks & Core Curricu	EFT	2013600825	20,565.27	184.01	910-Instructional Funds	2053-Excel Academy Charter School -
	8/21/2025	1612463	1201-Rainbow Resource Center, Inc	4100-Textbooks & Core Curricu	EFT	2013600825	20,565.27	233.14	910-Instructional Funds	2053-Excel Academy Charter School -
	8/18/2025	1578665	1201-Rainbow Resource Center, Inc	4100-Textbooks & Core Curricu	EFT	2013600825	20,565.27	34.06	910-Instructional Funds	2053-Excel Academy Charter School -
	8/15/2025	1594147	1201-Rainbow Resource Center, Inc	4100-Textbooks & Core Curricu	EFT	2013600825	20,565.27	121.36	910-Instructional Funds	2053-Excel Academy Charter School -
	8/20/2025	1599761	1201-Rainbow Resource Center, Inc	4100-Textbooks & Core Curricu	EFT	2013600825	20,565.27	90.27	910-Instructional Funds	2053-Excel Academy Charter School -
	8/20/2025	1594581	1201-Rainbow Resource Center, Inc	4310-Materials & Supplies	EFT	2013600825	20,565.27	124.64	910-Instructional Funds	2053-Excel Academy Charter School -
	8/18/2025	1593490	1201-Rainbow Resource Center, Inc	4100-Textbooks & Core Curricu	EFT	2013600825	20,565.27	93.87	910-Instructional Funds	2073-Excel Academy Charter School -
	8/14/2025	1580308	1201-Rainbow Resource Center, Inc	4100-Textbooks & Core Curricu	EFT	2013600825	20,565.27	48.34	910-Instructional Funds	2053-Excel Academy Charter School -
	8/20/2025	1604254	1201-Rainbow Resource Center, Inc	4310-Materials & Supplies	EFT	2013600825	20,565.27	109.92	910-Instructional Funds	2053-Excel Academy Charter School -
	8/20/2025	1599220	1201-Rainbow Resource Center, Inc	4100-Textbooks & Core Curricu	EFT	2013600825	20,565.27	285.04	910-Instructional Funds	2073-Excel Academy Charter School -
	8/21/2025	1604014	1201-Rainbow Resource Center, Inc	4310-Materials & Supplies	EFT	2013600825	20,565.27	259.05	910-Instructional Funds	2073-Excel Academy Charter School -
	8/21/2025	1604122	1201-Rainbow Resource Center, Inc	4100-Textbooks & Core Curricu	EFT	2013600825	20,565.27	196.00	910-Instructional Funds	2073-Excel Academy Charter School -
	8/21/2025	160826	1201-Rainbow Resource Center, Inc	4100-Textbooks & Core Curricu	EFT	2013600825	20,565.27	37.93	910-Instructional Funds	2073-Excel Academy Charter School -
	8/15/2025	1584712	1201-Rainbow Resource Center, Inc	4100-Textbooks & Core Curricu	EFT	2013600825	20,565.27	85.32	910-Instructional Funds	2053-Excel Academy Charter School -
	8/21/2025	1607940	1201-Rainbow Resource Center, Inc	4100-Textbooks & Core Curricu	EFT	2013600825	20,565.27	106.50	910-Instructional Funds	2073-Excel Academy Charter School -
	8/14/2025	1580312	1201-Rainbow Resource Center, Inc	4100-Textbooks & Core Curricu	EFT	2013600825	20,565.27	53.50	910-Instructional Funds	2053-Excel Academy Charter School -
	8/20/2025	1599741	1201-Rainbow Resource Center, Inc	4100-Textbooks & Core Curricu	EFT	2013600825	20,565.27	383.11	910-Instructional Funds	2073-Excel Academy Charter School -
	8/15/2025	1586806	1201-Rainbow Resource Center, Inc	4100-Textbooks & Core Curricu	EFT	2013600825	20,565.27	83.78	910-Instructional Funds	2053-Excel Academy Charter School -
	8/20/2025	1603912	1201-Rainbow Resource Center, Inc	4100-Textbooks & Core Curricu	EFT	2013600825	20,565.27	47.31	910-Instructional Funds	2073-Excel Academy Charter School -
	8/19/2025									

Excel Academy (CA) - Regular Meeting of the Board of Directors - Agenda - Thursday October 9, 2025 at 9:35 AM

	8/21/2025	1612006	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curricu	EFT	20136006825	20,565.27	222.55	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/21/2025	1604530	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curricu	EFT	20136006825	20,565.27	87.11	910--Instructional Funds	2073--Excel Academy Charter School - Helena
	8/18/2025	1593851	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curricu	EFT	20136006825	20,565.27	187.22	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/14/2025	1584780	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curricu	EFT	20136006825	20,565.27	85.32	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/15/2025	1584777	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curricu	EFT	20136006825	20,565.27	242.82	910--Instructional Funds	2073--Excel Academy Charter School - Helena
	8/15/2025	1584770	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curricu	EFT	20136006825	20,565.27	471.85	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/14/2025	1580337	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curricu	EFT	20136006825	20,565.27	54.04	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/15/2025	1580338	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curricu	EFT	20136006825	20,565.27	20.13	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/14/2025	1580362	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curricu	EFT	20136006825	20,565.27	261.89	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/20/2025	1594575	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curricu	EFT	20136006825	20,565.27	40.31	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/20/2025	1604393	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curricu	EFT	20136006825	20,565.27	346.22	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/20/2025	1604499	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curricu	EFT	20136006825	20,565.27	140.07	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/18/2025	1580388	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curricu	EFT	20136006825	20,565.27	10.12	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/15/2025	1580338	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curricu	EFT	20136006825	20,565.27	184.17	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/13/2025	1580375	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curricu	EFT	20136006825	20,565.27	170.64	910--Instructional Funds	2073--Excel Academy Charter School - Helena
	8/15/2025	1585135	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curricu	EFT	20136006825	20,565.27	98.69	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/15/2025	1586187	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curricu	EFT	20136006825	20,565.27	42.20	910--Instructional Funds	2073--Excel Academy Charter School - Helena
	8/21/2025	1608816	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curricu	EFT	20136006825	20,565.27	132.49	910--Instructional Funds	2073--Excel Academy Charter School - Helena
	8/15/2025	1580367	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curricu	EFT	20136006825	20,565.27	207.19	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/18/2025	1594150	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curricu	EFT	20136006825	20,565.27	50.33	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/20/2025	1604397	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curricu	EFT	20136006825	20,565.27	38.16	910--Instructional Funds	2073--Excel Academy Charter School - Helena
	8/15/2025	1580446	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curricu	EFT	20136006825	20,565.27	105.81	910--Instructional Funds	2073--Excel Academy Charter School - Helena
	8/14/2025	1584764	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curricu	EFT	20136006825	20,565.27	59.26	910--Instructional Funds	2073--Excel Academy Charter School - Helena
	8/20/2025	1604394	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curricu	EFT	20136006825	20,565.27	47.31	910--Instructional Funds	2073--Excel Academy Charter School - Helena
	8/20/2025	1603894	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curricu	EFT	20136006825	20,565.27	382.90	910--Instructional Funds	2073--Excel Academy Charter School - Helena
	8/18/2025	1594145	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curricu	EFT	20136006825	20,565.27	85.67	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/20/2025	1603873	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curricu	EFT	20136006825	20,565.27	92.98	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/15/2025	1580341	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curricu	EFT	20136006825	20,565.27	97.66	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/17/2025	1571741	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curricu	EFT	20136006825	20,565.27	125.68	910--Instructional Funds	2073--Excel Academy Charter School - Helena
	8/14/2025	1580351	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curricu	EFT	20136006825	20,565.27	88.89	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/18/2025	1594392	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curricu	EFT	20136006825	20,565.27	157.80	910--Instructional Funds	2073--Excel Academy Charter School - Helena
	8/21/2025	1608843	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curricu	EFT	20136006825	20,565.27	157.80	910--Instructional Funds	2073--Excel Academy Charter School - Helena
	8/21/2025	1608369	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curricu	EFT	20136006825	20,565.27	119.93	910--Instructional Funds	2073--Excel Academy Charter School - Helena
	8/21/2025	1580379	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curricu	EFT	20136006825	20,565.27	60.84	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/14/2025	1584770	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curricu	EFT	20136006825	20,565.27	40.18	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/15/2025	1580770	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curricu	EFT	20136006825	20,565.27	94.27	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/21/2025	1607963	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curricu	EFT	20136006825	20,565.27	121.98	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/13/2025	1580300	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curricu	EFT	20136006825	20,565.27	15.07	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/18/2025	1593511	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curricu	EFT	20136006825	20,565.27	167.79	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/20/2025	1607939	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curricu	EFT	20136006825	20,565.27	155.02	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/18/2025	1593597	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curricu	EFT	20136006825	20,565.27	16.74	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/20/2025	1594697	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curricu	EFT	20136006825	20,565.27	32.79	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/20/2025	1599219	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curricu	EFT	20136006825	20,565.27	19.10	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/20/2025	1599203	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curricu	EFT	20136006825	20,565.27	361.61	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/20/2025	1603907	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curricu	EFT	20136006825	20,565.27	85.91	910--Instructional Funds	2073--Excel Academy Charter School - Helena
	8/21/2025	1608335	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curricu	EFT	20136006825	20,565.27	21.75	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	7/29/2025	1536957	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curricu	EFT	20136006825	20,565.27	251.01	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/18/2025	1593570	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curricu	EFT	20136006825	20,565.27	81.45	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/21/2025	1604154	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curricu	EFT	20136006825	20,565.27	116.26	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/15/2025	1584779	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curricu	EFT	20136006825	20,565.27	23.54	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/15/2025	1584774	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curricu	EFT	20136006825	20,565.27	94.15	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/11/2025	1584774	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curricu	EFT	20136006825	20,565.27	81.99	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/11/2025	1586126	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curricu	EFT	20136006825	20,565.27	210.82	910--Instructional Funds	2073--Excel Academy Charter School - Helena
	8/14/2025	1585333	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curricu	EFT	20136006825	20,565.27	554.98	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/20/2025	1608316	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curricu	EFT	20136006825	20,565.27	70.72	910--Instructional Funds	2073--Excel Academy Charter School - Helena
	8/20/2025	1594568	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curricu	EFT	20136006825	20,565.27	294.53	910--Instructional Funds	2073--Excel Academy Charter School - Helena
	8/14/2025	1580662	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curricu	EFT	20136006825	20,565.27	83.78	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/20/2025	1580377	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curricu	EFT	20136006825	20,565.27	18.77	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/14/2025	1580310	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curricu	EFT	20136006825	20,565.27	72.73	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/21/2025	1607942	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curricu	EFT	20136006825	20,565.27	29.20	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/15/2025	1575725	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curricu	EFT	20136006825	20,565.27	18.85	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/20/2025	1599210	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curricu	EFT	20136006825	20,565.27	25.99	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/20/2025	1580388	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curricu	EFT	20136006825	20,565.27	18.85	910--Instructional Funds	2073--Excel Academy Charter School - Helena
	8/20/2025	1604495	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curricu	EFT	20136006825	20,565.27	28.93	910--Instructional Funds	2073--Excel Academy Charter School - Helena
	8/21/2025	1611996	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curricu	EFT	20136006825	20,565.27	104.96	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/20/2025	1603949	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curricu	EFT	20136006825	20,565.27	10.12	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/20/2025	1612023	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curricu	EFT	20136006825	20,565.27	61.98	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/20/2025	1604494	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curricu	EFT	20136006825	20,565.27	192.74	910--Instructional Funds	2073--Excel Academy Charter School - Helena
	8/14/2025	1580369	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curricu	EFT	20136006825	20,565.27	20.13	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/14/2025	1584775	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curricu	EFT	20136006825	20,565.27	81.99	910--Instructional Funds	2053--Excel Academy Charter School - Warner
9/16/2025	8/22/2025	1N318614470	5437--Zoom Video Communications Inc.	5940--Technology Services	EFT	20136006835	33.42	12.70	912--Administration/Office	2073--Excel Academy Charter School - Helena
			5437--Zoom Video Communications Inc.	5940--Technology Services	EFT	20136006835	33.42	20.72	912--Administration/Office	2053--Excel Academy Charter School - Warner
9/16/2025	8/15/2025	810060974	1295--BookShark, LLC	4100--Textbooks & Core Curricu	EFT	20136006829	9,664.59	382.57	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/11/2025	810060467	1295--BookShark, LLC	4100--Textbooks & Core Curricu	EFT	20136006829	9,664.59	430.29	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/15/2025	810061115	1295--BookShark, LLC	4100--Textbooks & Core Curricu	EFT	20136006829	9,664.59	286.03	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/15/2025	810061130	1295--BookShark, LLC	4100--Textbooks & Core Curricu	EFT	20136006829	9,664.59	382.57	910--Instructional Funds	2073--Excel Academy Charter School - Helena
	8/15/2025	810060951	1295--BookShark, LLC	4100--Textbooks & Core Curricu	EFT	20136006829	9,664.59	306.35	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/15/2025	810061113	1295--BookShark, LLC	4100--Textbooks & Core Curricu	EFT	20136006829	9,664.59	255.42	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/7/2025	810059976	1295--BookShark, LLC	4100--Textbooks & Core Curricu	EFT	20136006829	9,664.59	1,123.02	910--Instructional Funds	2073--Excel Academy Charter School - Helena
	8/15/2025	810061117	1295--BookShark, LLC	4100--Textbooks & Core Curricu	EFT	20136006829	9,664.59	379.05	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/15/2025	810061116	1295--BookShark, LLC	4100--Textbooks & Core Curricu	EFT	20136006829	9,664.59	284.75	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/15/2025	810061135	1295--BookShark, LLC	4100--Textbooks & Core Curricu	EFT	20136006829	9,664.59	382.57	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/18/2025	810061241	1295--BookShark, LLC	4100--Textbooks & Core Curricu	EFT	20136006829	9,664.59	1,110.36	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/15/2025	810060975	1295--BookShark, LLC	4100--Textbooks & Core Curricu	EFT	20136006829	9,664.59	290.33	910--Instructional Funds	2073--Excel Academy Charter School - Helena
	8/15/2025	810061135	1295--BookShark, LLC	4100--Textbooks & Core Curricu	EFT	20136006829	9,664.59	280.83	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/15/2025	810060973	1295--BookShark, LLC	4100--Textbooks & Core Curricu	EFT	20136006829	9,664.59	388.75	910--Instructional Funds	2073--Excel Academy Charter School - Helena
	8/15/2025	810061152	1295--BookShark, LLC	4100--Textbooks &						

Excel Academy (CA) - Regular Meeting of the Board of Directors - Agenda - Thursday October 9, 2025 at 9:35 AM

	8/9/2025	1CCT-MONT-M9Q3	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006824	4,799.97	54.84	910--Instructional Funds	2073--Excel Academy Charter School - Helenade
	8/8/2025	13MT-HLQE-H099	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006824	4,799.97	20.70	910--Instructional Funds	2073--Excel Academy Charter School - Helenade
	8/9/2025	1D3J-H461-L49W	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006824	4,799.97	33.05	910--Instructional Funds	2073--Excel Academy Charter School - Helenade
	8/10/2025	1N0Z-MATON-W4V7	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006824	4,799.97	119.27	910--Instructional Funds	2073--Excel Academy Charter School - Helenade
	8/9/2025	13NW-IMGG-MAT7	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006824	4,799.97	17.97	910--Instructional Funds	2073--Excel Academy Charter School - Helenade
	8/8/2025	11KQ-PTVW-CW77	1925--Amazon Capital Services, Inc.	4100--Textbooks & Core Curriculum	EFT	20136006824	4,799.97	46.41	910--Instructional Funds	2073--Excel Academy Charter School - Helenade
	8/11/2025	1G91-WP7H-FH91	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006824	4,799.97	59.53	910--Instructional Funds	2073--Excel Academy Charter School - Helenade
	8/8/2025	1JRY-Q441-CE1Q	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006824	4,799.97	29.09	910--Instructional Funds	2073--Excel Academy Charter School - Helenade
	8/8/2025	1NL3-H8PM-GPNC	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006824	4,799.97	37.51	910--Instructional Funds	2073--Excel Academy Charter School - Helenade
	8/8/2025	13MT-HLQE-H099	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006824	4,799.97	47.76	910--Instructional Funds	2073--Excel Academy Charter School - Helenade
	8/7/2025	14C3-R3WR-LFGN	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006824	4,799.97	42.60	910--Instructional Funds	2073--Excel Academy Charter School - Helenade
	8/8/2025	11C4-THRD-HXK7	1925--Amazon Capital Services, Inc.	4100--Textbooks & Core Curriculum	EFT	20136006824	4,799.97	24.39	910--Instructional Funds	2073--Excel Academy Charter School - Helenade
	8/9/2025	14YD-CGGE-K2M8	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006824	4,799.97	36.09	910--Instructional Funds	2073--Excel Academy Charter School - Helenade
	8/16/2025	17FQ-T3AR-VXW7	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006824	4,799.97	74.45	910--Instructional Funds	2073--Excel Academy Charter School - Helenade
	8/9/2025	13DZ-HU77-M8E7	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006824	4,799.97	86.92	910--Instructional Funds	2073--Excel Academy Charter School - Helenade
	8/10/2025	1C7R-9103-DE69	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006824	4,799.97	116.15	910--Instructional Funds	2073--Excel Academy Charter School - Helenade
	8/7/2025	17MT-HPKV-X3K9	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006824	4,799.97	79.51	910--Instructional Funds	2073--Excel Academy Charter School - Helenade
	8/11/2025	1D3J-H461-VXV6	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006824	4,799.97	68.83	910--Instructional Funds	2073--Excel Academy Charter School - Helenade
	8/8/2025	13MT-HLQE-H099	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006824	4,799.97	242.58	910--Instructional Funds	2073--Excel Academy Charter School - Helenade
	8/10/2025	1JRY-Q441-CE1Q	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006824	4,799.97	107.05	910--Instructional Funds	2073--Excel Academy Charter School - Helenade
	8/10/2025	1K1D-CGGE-R3M4	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006824	4,799.97	90.16	910--Instructional Funds	2073--Excel Academy Charter School - Helenade
	8/9/2025	1C3F-1DMM-W4V7	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006824	4,799.97	125.00	910--Instructional Funds	2073--Excel Academy Charter School - Helenade
	8/10/2025	1KMW-RMPJ-RYU1	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006824	4,799.97	333.57	910--Instructional Funds	2073--Excel Academy Charter School - Helenade
	8/8/2025	1KXK-FCDF-CQV7	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006824	4,799.97	38.82	910--Instructional Funds	2073--Excel Academy Charter School - Helenade
	8/9/2025	16Y4-N3K3-MV1L	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006824	4,799.97	106.77	910--Instructional Funds	2073--Excel Academy Charter School - Helenade
	8/10/2025	1CTW-M7WC-QM11	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006824	4,799.97	138.91	910--Instructional Funds	2073--Excel Academy Charter School - Helenade
	8/9/2025	13MT-HLQE-H099	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006824	4,799.97	44.87	910--Instructional Funds	2073--Excel Academy Charter School - Helenade
	8/8/2025	11KQ-PTVW-CW77	1925--Amazon Capital Services, Inc.	4100--Textbooks & Core Curriculum	EFT	20136006824	4,799.97	76.99	910--Instructional Funds	2073--Excel Academy Charter School - Helenade
	8/9/2025	11LG-V6H4-P6M9	1925--Amazon Capital Services, Inc.	4100--Textbooks & Core Curriculum	EFT	20136006824	4,799.97	16.43	910--Instructional Funds	2073--Excel Academy Charter School - Helenade
	8/10/2025	1C3F-1DMM-T3W3	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006824	4,799.97	22.02	910--Instructional Funds	2073--Excel Academy Charter School - Helenade
	8/9/2025	13QC-CG71-9U16	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006824	4,799.97	176.93	910--Instructional Funds	2073--Excel Academy Charter School - Helenade
	8/8/2025	130C-CG71-9U16	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006824	4,799.97	37.31	910--Instructional Funds	2073--Excel Academy Charter School - Helenade
	8/10/2025	17RK-WYHS-WY77	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006824	4,799.97	137.15	910--Instructional Funds	2073--Excel Academy Charter School - Helenade
	8/10/2025	1C9F-KC3J-T3P9	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006824	4,799.97	134.40	910--Instructional Funds	2073--Excel Academy Charter School - Helenade
	8/9/2025	1URF-XLGG-NW49	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006824	4,799.97	155.10	910--Instructional Funds	2073--Excel Academy Charter School - Helenade
	8/10/2025	1KXV-7UJ7-V5D9	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006824	4,799.97	30.93	910--Instructional Funds	2073--Excel Academy Charter School - Helenade
	8/9/2025	17RK-WYHS-WY77	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006824	4,799.97	92.07	910--Instructional Funds	2073--Excel Academy Charter School - Helenade
	8/17/2025	1M64-QVHP-H19Q	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006824	4,799.97	19.40	910--Instructional Funds	2073--Excel Academy Charter School - Helenade
	8/8/2025	1PD9-VYHG-FPH3	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006824	4,799.97	64.38	910--Instructional Funds	2073--Excel Academy Charter School - Helenade
	8/8/2025	1G6L-RPHH-H1Q1	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006824	4,799.97	81.56	910--Instructional Funds	2073--Excel Academy Charter School - Helenade
	8/11/2025	1G6L-K7WD-9P0W	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006824	4,799.97	99.81	910--Instructional Funds	2073--Excel Academy Charter School - Helenade
	8/9/2025	1G74-H9LX-MHC8	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006824	4,799.97	53.42	910--Instructional Funds	2073--Excel Academy Charter School - Helenade
	8/9/2025	17RK-WYHS-WY77	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006824	4,799.97	5.80	910--Instructional Funds	2073--Excel Academy Charter School - Helenade
	8/8/2025	13QC-CG71-H1K1	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006824	4,799.97	97.49	914--Community Engagement	2073--Excel Academy Charter School - Helenade
			1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006824	4,799.97	59.76	914--Community Engagement	2073--Excel Academy Charter School - Helenade
	8/8/2025	16VH-KR3P-F11C	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006824	4,799.97	101.03	912--Administration/Office	2073--Excel Academy Charter School - Helenade
	8/8/2025	1PD9-VYHG-DPKK	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006824	4,799.97	164.83	912--Administration/Office	2073--Excel Academy Charter School - Helenade
			1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006824	4,799.97	114.61	912--Administration/Office	2073--Excel Academy Charter School - Helenade
			1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006824	4,799.97	186.99	912--Administration/Office	2073--Excel Academy Charter School - Helenade
9/16/2025	8/15/2025	S385062	1208--Singapore Math Inc	4100--Textbooks & Core Curriculum	EFT	20136006830	5,096.11	75.92	910--Instructional Funds	2073--Excel Academy Charter School - Helenade
	8/11/2025	S383858	1208--Singapore Math Inc	4100--Textbooks & Core Curriculum	EFT	20136006830	5,096.11	160.75	910--Instructional Funds	2073--Excel Academy Charter School - Helenade
	8/15/2025	S385168	1208--Singapore Math Inc	4100--Textbooks & Core Curriculum	EFT	20136006830	5,096.11	160.75	910--Instructional Funds	2073--Excel Academy Charter School - Helenade
	8/13/2025	S383793	1208--Singapore Math Inc	4100--Textbooks & Core Curriculum	EFT	20136006830	5,096.11	174.50	910--Instructional Funds	2073--Excel Academy Charter School - Helenade
	8/11/2025	S382683	1208--Singapore Math Inc	4100--Textbooks & Core Curriculum	EFT	20136006830	5,096.11	126.97	910--Instructional Funds	2073--Excel Academy Charter School - Helenade
	8/8/2025	S386683	1208--Singapore Math Inc	4100--Textbooks & Core Curriculum	EFT	20136006830	5,096.11	88.00	910--Instructional Funds	2073--Excel Academy Charter School - Helenade
	8/11/2025	S382352	1208--Singapore Math Inc	4100--Textbooks & Core Curriculum	EFT	20136006830	5,096.11	179.00	910--Instructional Funds	2073--Excel Academy Charter School - Helenade
	8/11/2025	S382214	1208--Singapore Math Inc	4100--Textbooks & Core Curriculum	EFT	20136006830	5,096.11	324.96	910--Instructional Funds	2073--Excel Academy Charter School - Helenade
	8/15/2025	S385180	1208--Singapore Math Inc	4100--Textbooks & Core Curriculum	EFT	20136006830	5,096.11	266.98	910--Instructional Funds	2073--Excel Academy Charter School - Helenade
	8/16/2025	S385173	1208--Singapore Math Inc	4100--Textbooks & Core Curriculum	EFT	20136006830	5,096.11	107.92	910--Instructional Funds	2073--Excel Academy Charter School - Helenade
	8/15/2025	S385029	1208--Singapore Math Inc	4100--Textbooks & Core Curriculum	EFT	20136006830	5,096.11	195.04	910--Instructional Funds	2073--Excel Academy Charter School - Helenade
	8/15/2025	S383634	1208--Singapore Math Inc	4100--Textbooks & Core Curriculum	EFT	20136006830	5,096.11	107.92	910--Instructional Funds	2073--Excel Academy Charter School - Helenade
	8/13/2025	S383862	1208--Singapore Math Inc	4100--Textbooks & Core Curriculum	EFT	20136006830	5,096.11	161.42	910--Instructional Funds	2073--Excel Academy Charter School - Helenade
	8/11/2025	S382438	1208--Singapore Math Inc	4100--Textbooks & Core Curriculum	EFT	20136006830	5,096.11	45.46	910--Instructional Funds	2073--Excel Academy Charter School - Helenade
	8/10/2025	S382003	1208--Singapore Math Inc	4100--Textbooks & Core Curriculum	EFT	20136006830	5,096.11	92.48	910--Instructional Funds	2073--Excel Academy Charter School - Helenade
	8/11/2025	S382699	1208--Singapore Math Inc	4100--Textbooks & Core Curriculum	EFT	20136006830	5,096.11	75.91	910--Instructional Funds	2073--Excel Academy Charter School - Helenade
	8/11/2025	S382698	1208--Singapore Math Inc	4100--Textbooks & Core Curriculum	EFT	20136006830	5,096.11	174.50	910--Instructional Funds	2073--Excel Academy Charter School - Helenade
	8/11/2025	S385181	1208--Singapore Math Inc	4100--Textbooks & Core Curriculum	EFT	20136006830	5,096.11	160.75	910--Instructional Funds	2073--Excel Academy Charter School - Helenade
	8/16/2025	S384940	1208--Singapore Math Inc	4100--Textbooks & Core Curriculum	EFT	20136006830	5,096.11	179.75	910--Instructional Funds	2073--Excel Academy Charter School - Helenade
	8/15/2025	S384937	1208--Singapore Math Inc	4100--Textbooks & Core Curriculum	EFT	20136006830	5,096.11	163.12	910--Instructional Funds	2073--Excel Academy Charter School - Helenade
	8/15/2025	S384938	1208--Singapore Math Inc	4100--Textbooks & Core Curriculum	EFT	20136006830	5,096.11	163.12	910--Instructional Funds	2073--Excel Academy Charter School - Helenade
	8/15/2025	S385047	1208--Singapore Math Inc	4100--Textbooks & Core Curriculum	EFT	20136006830	5,096.11	43.62	910--Instructional Funds	2073--Excel Academy Charter School - Helenade
	8/15/2025	S383800	1208--Singapore Math Inc	4100--Textbooks & Core Curriculum	EFT	20136006830	5,096.11	145.52	910--Instructional Funds	2073--Excel Academy Charter School - Helenade
	8/16/2025	S385175	1208--Singapore Math Inc	4100--Textbooks & Core Curriculum	EFT	20136006830	5,096.11	88.97	910--Instructional Funds	2073--Excel Academy Charter School - Helenade
	8/15/2025	S385167	1208--Singapore Math Inc	4100--Textbooks & Core Curriculum	EFT	20136006830	5,096.11	153.66	910--Instructional Funds	2073--Excel Academy Charter School - Helenade
	8/15/2025	S385083	1208--Singapore Math Inc	4100--Textbooks & Core Curriculum	EFT	20136006830	5,096.11	191.76	910--Instructional Funds	2073--Excel Academy Charter School - Helenade
	8/11/2019	S385271	1208--Singapore Math Inc	4100--Textbooks & Core Curriculum	EFT	20136006830	5,096.11	205.69	910--Instructional Funds	2073--Excel Academy Charter School - Helenade
	7/17/2025	S375759	1208--Singapore Math Inc	4100--Textbooks & Core Curriculum	EFT	20136006830	5,096.11	20.99	910--Instructional Funds	2073--Excel Academy Charter School - Helenade
	8/15/2025	S385060	1208--Singapore Math Inc	4100--Textbooks & Core Curriculum	EFT	20136006830	5,096.11	191.76	910--Instructional Funds	2073--Excel Academy Charter School - Helenade
	8/11/2020	S382700	1208--Singapore Math Inc	4100--Textbooks & Core Curriculum	EFT	20136006830	5,096.11	253.19	910--Instructional Funds	2073--Excel Academy Charter School - Helenade
	8/11/2025	S382861	1208--Singapore Math Inc	4100--Textbooks & Core Curriculum	EFT	20136006830	5,096.11	45.18	910--Instructional Funds	2073--Excel Academy Charter School - Helenade
	8/15/2025	S385044	1208--Singapore Math Inc	4100--Textbooks & Core Curriculum	EFT	20136006830	5,096.11	195.04	910--Instructional Funds	2073--Excel Academy Charter School - Helenade
	8/15/2025	S385052	1208--Singapore Math Inc	4100--Textbooks & Core Curriculum	EFT	20136006830	5,096.11	185.07	910--Instructional Funds	2073--Excel Academy Charter School - Helenade
9/16/2025	8/14/2025	1224585	1148--Institute for Excellence in Writing	4100--Textbooks & Core Curriculum	EFT	20136006831	1,056.05	38.49	910--Instructional Funds	2073--Excel Academy Charter School - Helenade
	8/15/2025	1225839	1148--Institute for Excellence in Writing	4100--Textbooks & Core Curriculum	EFT	20136006831	1,056.05	88.69	910--Instructional Funds	2073--Excel Academy Charter School - Helenade
	8/15/2025	1227912	1148--Institute for Excellence in Writing	4100--Textbooks & Core Curriculum	EFT	20136006831	1,056.05	16.17	910--Instructional Funds	2073--Excel Academy Charter School - Helenade
	8/15/2025	1225090	1148--Institute for Excellence in Writing	4100--Textbooks & Core Curriculum	EFT	20136006831	1,056.05	44.19	910--Instructional Funds	2073--Excel Academy Charter School - Helenade
	8/15/2025	1225362	1148--Institute for Excellence in Writing	4100--Textbooks & Core Curriculum	EFT	20136006831	1,056.05	250.13	910--Instructional Funds	2073--Excel Academy Charter School - Helenade
	8/15/2025	1225356	1148--Institute for Excellence in Writing	4100--Textbooks & Core Curriculum	EFT	20136006831	1,056.05	44.60	910--Instructional Funds	2073--Excel Academy Charter School - Helenade
	8/14/2025	1224583	1148--Institute for Excellence in Writing	4100--Textbooks & Core Curriculum	EFT	20136006831	1,0			

Excel Academy (CA) - Regular Meeting of the Board of Directors - Agenda - Thursday October 9, 2025 at 9:35 AM

9/25/2025	8/19/2025	139395	1218--Montessori Outlet	4310--Materials & Supplies	EFT	105034	44.45	44.45	910--Instructional Funds	2053--Excel Academy Charter School - Warner
9/25/2025	8/19/2025	2083	4124--Cram Jams 4124--Cram Jams	4101--Textbooks & Core Curricu 4101--Textbooks & Core Curricu	EFT EFT	105019 105019	39.00 39.00	14.82 24.18	918--Virtual Education 918--Virtual Education	2073--Excel Academy Charter School - Helendale 2053--Excel Academy Charter School - Warner
9/25/2025	7/22/2025	7029102310	1196--Savvas Learning Company LLC	4100--Textbooks & Core Curricu	EFT	105008	24.08	24.08	910--Instructional Funds	2053--Excel Academy Charter School - Warner
9/25/2025	8/15/2025	934748	5016--All About Learning Press, Inc.	4100--Textbooks & Core Curricu	EFT	105028	966.85	182.30	910--Instructional Funds	2053--Excel Academy Charter School - Warner
8/20/2025	9/35370	5016--All About Learning Press, Inc.	4100--Textbooks & Core Curricu	EFT	105028	966.85	186.70	910--Instructional Funds	2073--Excel Academy Charter School - Helendale	
8/15/2025	934806	5016--All About Learning Press, Inc.	4100--Textbooks & Core Curricu	EFT	105028	966.85	54.66	910--Instructional Funds	2053--Excel Academy Charter School - Warner	
8/15/2025	935008	5016--All About Learning Press, Inc.	4100--Textbooks & Core Curricu	EFT	105028	966.85	234.64	910--Instructional Funds	2073--Excel Academy Charter School - Warner	
8/15/2025	934747	5016--All About Learning Press, Inc.	4100--Textbooks & Core Curricu	EFT	105028	966.85	139.20	910--Instructional Funds	2053--Excel Academy Charter School - Warner	
8/12/2025	934562	5016--All About Learning Press, Inc.	4100--Textbooks & Core Curricu	EFT	105028	966.85	169.35	910--Instructional Funds	2053--Excel Academy Charter School - Warner	
9/25/2025	8/25/2025	SHOP22627011011	6177--CrunchLabs LLC	4100--Textbooks & Core Curricu	EFT	104992	796.46	434.95	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
8/25/2025	SHOP22627009111	6177--CrunchLabs LLC	4100--Textbooks & Core Curricu	EFT	104992	796.46	361.51	910--Instructional Funds	2073--Excel Academy Charter School - Helendale	
9/25/2025	8/21/2025	64970	1211--Teaching Textbooks	4100--Textbooks & Core Curricu	EFT	104995	625.28	150.53	910--Instructional Funds	2053--Excel Academy Charter School - Warner
8/26/2025	65359	1211--Teaching Textbooks	4100--Textbooks & Core Curricu	EFT	104995	625.28	72.95	910--Instructional Funds	2073--Excel Academy Charter School - Helendale	
8/26/2025	68449	1211--Teaching Textbooks	4100--Textbooks & Core Curricu	EFT	104995	625.28	88.95	910--Instructional Funds	2073--Excel Academy Charter School - Helendale	
8/21/2025	64969	1211--Teaching Textbooks	4100--Textbooks & Core Curricu	EFT	104995	625.28	154.37	910--Instructional Funds	2053--Excel Academy Charter School - Warner	
8/21/2025	64968	1211--Teaching Textbooks	4100--Textbooks & Core Curricu	EFT	104995	625.28	115.53	910--Instructional Funds	2053--Excel Academy Charter School - Warner	
8/25/2025	65098	1211--Teaching Textbooks	4100--Textbooks & Core Curricu	EFT	104995	625.28	72.95	910--Instructional Funds	2073--Excel Academy Charter School - Helendale	
9/25/2025	8/24/2025	8242502	5469--Let's Bake Baking Kits	4310--Materials & Supplies	EFT	105002	551.04	73.49	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
8/24/2025	8242501	5469--Let's Bake Baking Kits	4310--Materials & Supplies	EFT	105002	551.04	477.55	910--Instructional Funds	2053--Excel Academy Charter School - Warner	
9/25/2025	8/25/2025	135867	4223--Think Outside LLC	4100--Textbooks & Core Curricu	EFT	104996	524.00	220.00	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
8/25/2025	135866	4223--Think Outside LLC	4100--Textbooks & Core Curricu	EFT	104996	524.00	304.00	910--Instructional Funds	2073--Excel Academy Charter School - Helendale	
9/25/2025	8/18/2025	308182674	5395--TeachersPayTeachers	4310--Materials & Supplies	EFT	105038	519.96	12.80	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
8/18/2025	308182700	5395--TeachersPayTeachers	4310--Materials & Supplies	EFT	105038	519.96	20.00	910--Instructional Funds	2053--Excel Academy Charter School - Warner	
8/20/2025	308454506	5395--TeachersPayTeachers	4100--Textbooks & Core Curricu	EFT	105038	519.96	105.00	910--Instructional Funds	2073--Excel Academy Charter School - Helendale	
8/27/2025	309404555	5395--TeachersPayTeachers	4100--Textbooks & Core Curricu	EFT	105038	519.96	60.10	910--Instructional Funds	2053--Excel Academy Charter School - Warner	
8/27/2025	309404264	5395--TeachersPayTeachers	4100--Textbooks & Core Curricu	EFT	105038	519.96	59.95	910--Instructional Funds	2053--Excel Academy Charter School - Warner	
8/20/2025	308454304	5395--TeachersPayTeachers	4100--Textbooks & Core Curricu	EFT	105038	519.96	16.95	910--Instructional Funds	2073--Excel Academy Charter School - Helendale	
8/27/2025	309403518	5395--TeachersPayTeachers	4100--Textbooks & Core Curricu	EFT	105038	519.96	63.96	910--Instructional Funds	2053--Excel Academy Charter School - Warner	
8/18/2025	308174289	5395--TeachersPayTeachers	4100--Textbooks & Core Curricu	EFT	105038	519.96	150.00	910--Instructional Funds	2073--Excel Academy Charter School - Helendale	
8/27/2025	309404849	5395--TeachersPayTeachers	4310--Materials & Supplies	EFT	105038	519.96	31.20	910--Instructional Funds	2073--Excel Academy Charter School - Helendale	
9/25/2025	8/26/2025	12075	5310--Lit League	4310--Materials & Supplies	EFT	104999	433.25	433.25	910--Instructional Funds	2053--Excel Academy Charter School - Warner
9/25/2025	8/18/2025	1WV237763	5298--Learning Without Tears	4100--Textbooks & Core Curricu	EFT	105012	380.50	34.23	910--Instructional Funds	2053--Excel Academy Charter School - Warner
8/20/2025	1WV238237	5298--Learning Without Tears	4100--Textbooks & Core Curricu	EFT	105012	380.50	91.04	910--Instructional Funds	2073--Excel Academy Charter School - Helendale	
8/26/2025	1WV239322	5298--Learning Without Tears	4100--Textbooks & Core Curricu	EFT	105012	380.50	22.11	910--Instructional Funds	2073--Excel Academy Charter School - Helendale	
8/22/2025	1WV238802	5298--Learning Without Tears	4100--Textbooks & Core Curricu	EFT	105012	380.50	34.53	910--Instructional Funds	2073--Excel Academy Charter School - Helendale	
8/25/2025	1WV239229	5298--Learning Without Tears	4100--Textbooks & Core Curricu	EFT	105012	380.50	21.56	910--Instructional Funds	2053--Excel Academy Charter School - Warner	
8/16/2025	1WV237622	5298--Learning Without Tears	4310--Materials & Supplies	EFT	105012	380.50	114.30	910--Instructional Funds	2053--Excel Academy Charter School - Warner	
8/18/2025	1WV237770	5298--Learning Without Tears	4100--Textbooks & Core Curricu	EFT	105012	380.50	40.96	910--Instructional Funds	2053--Excel Academy Charter School - Warner	
8/26/2025	1WV239308	5298--Learning Without Tears	4100--Textbooks & Core Curricu	EFT	105012	380.50	21.77	910--Instructional Funds	2053--Excel Academy Charter School - Warner	
9/25/2025	8/21/2025	JN-7860	1339--Elemental Science (Elemental Science, In	4100--Textbooks & Core Curricu	EFT	105001	373.43	25.99	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
8/25/2025	JN-7901	1339--Elemental Science (Elemental Science, In	4100--Textbooks & Core Curricu	EFT	105001	373.43	53.99	910--Instructional Funds	2073--Excel Academy Charter School - Helendale	
8/20/2025	JN-7829	1339--Elemental Science (Elemental Science, In	4100--Textbooks & Core Curricu	EFT	105001	373.43	10.50	910--Instructional Funds	2073--Excel Academy Charter School - Helendale	
8/25/2025	JN-7912	1339--Elemental Science (Elemental Science, In	4100--Textbooks & Core Curricu	EFT	105001	373.43	84.99	910--Instructional Funds	2053--Excel Academy Charter School - Warner	
8/21/2025	JN-7850	1339--Elemental Science (Elemental Science, In	4100--Textbooks & Core Curricu	EFT	105001	373.43	106.99	910--Instructional Funds	2073--Excel Academy Charter School - Helendale	
8/22/2025	JN-7870	1339--Elemental Science (Elemental Science, In	4100--Textbooks & Core Curricu	EFT	105001	373.43	106.99	910--Instructional Funds	2073--Excel Academy Charter School - Helendale	
9/25/2025	8/22/2025	4328	1305--Supercharged Science	4100--Textbooks & Core Curricu	EFT	105024	373.00	373.00	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
9/25/2025	8/28/2025	37257	2445--Beautiful Feet Books, Inc.	4100--Textbooks & Core Curricu	EFT	105006	344.77	321.01	910--Instructional Funds	2053--Excel Academy Charter School - Warner
8/26/2025	37149	2445--Beautiful Feet Books, Inc.	4100--Textbooks & Core Curricu	EFT	105006	344.77	23.76	910--Instructional Funds	2053--Excel Academy Charter School - Warner	
9/25/2025	8/21/2025	C242647	2538--Memoria Press	4100--Textbooks & Core Curricu	EFT	105033	341.08	152.90	910--Instructional Funds	2053--Excel Academy Charter School - Warner
8/21/2025	C242682	2538--Memoria Press	4100--Textbooks & Core Curricu	EFT	105033	341.08	188.18	910--Instructional Funds	2073--Excel Academy Charter School - Helendale	
9/25/2025	8/20/2025	393494A	4310--Attainment Company Inc.	4100--Materials & Supplies	EFT	105000	340.12	340.12	910--Instructional Funds	2053--Excel Academy Charter School - Warner
9/25/2025	8/18/2025	852943	2346--NASCO	4310--Materials & Supplies	EFT	104990	315.38	315.38	910--Instructional Funds	2053--Excel Academy Charter School - Warner
9/25/2025	8/19/2025	10052477	4201--The Home Scientist	4310--Materials & Supplies	EFT	105036	292.30	292.30	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
9/25/2025	8/15/2025	1190671243	2056--LEGO Education	4310--Materials & Supplies	EFT	105022	288.72	288.72	910--Instructional Funds	2053--Excel Academy Charter School - Warner
9/25/2025	8/20/2025	11762	6758--Wesier Educational Inc.	4100--Textbooks & Core Curricu	EFT	105020	248.98	248.98	910--Instructional Funds	2053--Excel Academy Charter School - Warner
9/25/2025	8/22/2025	M7653849 5	6401--Scholastic Inc.	4310--Materials & Supplies	EFT	104989	237.60	73.66	918--Virtual Education	2053--Excel Academy Charter School - Warner
8/22/2025	M7653844 6	6401--Scholastic Inc.	4310--Materials & Supplies	EFT	104989	237.60	45.14	918--Virtual Education	2073--Excel Academy Charter School - Helendale	
8/22/2025	M7653844 6	6401--Scholastic Inc.	4310--Materials & Supplies	EFT	104989	237.60	45.14	918--Virtual Education	2073--Excel Academy Charter School - Helendale	
8/22/2025	M7653844 6	6401--Scholastic Inc.	4310--Materials & Supplies	EFT	104989	237.60	73.66	918--Virtual Education	2053--Excel Academy Charter School - Warner	
9/25/2025	8/4/2025	4665045	1156--Barnes and Noble Booksellers Inc.	4310--Materials & Supplies	EFT	104987	226.82	149.46	910--Instructional Funds	2053--Excel Academy Charter School - Warner
8/7/2025	4665935	1156--Barnes and Noble Booksellers Inc.	4310--Materials & Supplies	EFT	104987	226.82	7.82	910--Instructional Funds	2053--Excel Academy Charter School - Warner	
8/4/2025	4665056	1156--Barnes and Noble Booksellers Inc.	4310--Materials & Supplies	EFT	104987	226.82	69.54	910--Instructional Funds	2053--Excel Academy Charter School - Warner	
9/25/2025	8/26/2025	8593	6797--Auto Upkeep	4100--Textbooks & Core Curricu	EFT	105025	225.00	100.00	910--Instructional Funds	2053--Excel Academy Charter School - Warner
8/22/2025	8578	6797--Auto Upkeep	4100--Textbooks & Core Curricu	EFT	105025	225.00	125.00	910--Instructional Funds	2073--Excel Academy Charter School - Helendale	
9/25/2025	8/15/2025	311157	2899--Mystery Science, Inc.	4100--Textbooks & Core Curricu	EFT	105032	218.00	109.00	910--Instructional Funds	2053--Excel Academy Charter School - Warner
8/15/2025	310963	2899--Mystery Science, Inc.	4100--Textbooks & Core Curricu	EFT	105032	218.00	109.00	910--Instructional Funds	2053--Excel Academy Charter School - Warner	
9/25/2025	7/20/2025	82339	5353--Partners in Special Education	5100--SpEd Consultants and Ven	EFT	105021	187.50	187.50	APE ESY Services July 25	2053--Excel Academy Charter School - Warner
9/25/2025	8/27/2025	91839371	2114--Lakeshore Learning Materials	4310--Materials & Supplies	EFT	104998	152.74	62.36	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
8/20/2025	91734411	2114--Lakeshore Learning Materials	4310--Materials & Supplies	EFT	104998	152.74	34.92	910--Instructional Funds	2053--Excel Academy Charter School - Warner	
8/14/2025	91642144	2114--Lakeshore Learning Materials	4310--Materials & Supplies	EFT	104998	152.74	55.46	910--Instructional Funds	2053--Excel Academy Charter School - Warner	
9/25/2025	9/7/2025	B-2612235948	5745--Mathnasium of Mira Mesa/Scrpps Ranch	5880--Instructional Vendors &	EFT	105031	149.00	149.00	910--Instructional Funds	2053--Excel Academy Charter School - Warner
9/25/2025	8/25/2025	99100911397	5089--Cengage Learning	4100--Textbooks & Core Curricu	EFT	105007	146.20	146.20	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
9/25/2025	8/28/2025	SINV14658	3210--Bright Thinker	4100--Textbooks & Core Curricu	EFT	105015	143.83	143.83	910--Instructional Funds	2053--Excel Academy Charter School - Warner

Excel Academy (CA) - Regular Meeting of the Board of Directors - Agenda - Thursday October 9, 2025 at 9:35 AM

8/5/2025	310285	1293--Beyond the Page	4100--Textbooks & Core Curricu	EFF	105027	21,463.54	1,120.72	910--Instructional Funds	2073--Excel Academy Charter School -
8/19/2025	311010	1293--Beyond the Page	4100--Textbooks & Core Curricu	EFF	105027	21,463.54	616.34	910--Instructional Funds	2073--Excel Academy Charter School -
8/19/2025	311457	1293--Beyond the Page	4100--Textbooks & Core Curricu	EFF	105027	21,463.54	1,000.50	910--Instructional Funds	2073--Excel Academy Charter School -
8/18/2025	311950	1293--Beyond the Page	4100--Textbooks & Core Curricu	EFF	105027	21,463.54	938.87	910--Instructional Funds	2073--Excel Academy Charter School -
8/18/2025	312011	1293--Beyond the Page	4100--Textbooks & Core Curricu	EFF	105027	21,463.54	73.89	910--Instructional Funds	2073--Excel Academy Charter School -
8/20/2025	320250	1293--Beyond the Page	4100--Textbooks & Core Curricu	EFF	105027	21,463.54	245.71	910--Instructional Funds	2073--Excel Academy Charter School -
8/20/2025	312368	1293--Beyond the Page	4100--Textbooks & Core Curricu	EFF	105027	21,463.54	238.09	910--Instructional Funds	2073--Excel Academy Charter School -
8/19/2025	312254	1293--Beyond the Page	4100--Textbooks & Core Curricu	EFF	105027	21,463.54	1,022.92	910--Instructional Funds	2073--Excel Academy Charter School -
8/20/2025	311425	1293--Beyond the Page	4100--Textbooks & Core Curricu	EFF	105027	21,463.54	1,029.82	910--Instructional Funds	2073--Excel Academy Charter School -
8/18/2025	311946	1293--Beyond the Page	4100--Textbooks & Core Curricu	EFF	105027	21,463.54	1,000.50	910--Instructional Funds	2073--Excel Academy Charter School -
8/25/2025	313130	1293--Beyond the Page	4100--Textbooks & Core Curricu	EFF	105027	21,463.54	1,191.81	910--Instructional Funds	2073--Excel Academy Charter School -
8/19/2025	312095	1293--Beyond the Page	4100--Textbooks & Core Curricu	EFF	105027	21,463.54	645.56	910--Instructional Funds	2073--Excel Academy Charter School -
8/12/2025	312262	1293--Beyond the Page	4100--Textbooks & Core Curricu	EFF	105027	21,463.54	1,030.15	910--Instructional Funds	2073--Excel Academy Charter School -
8/21/2025	312255	1293--Beyond the Page	4100--Textbooks & Core Curricu	EFF	105027	21,463.54	537.69	910--Instructional Funds	2073--Excel Academy Charter School -
8/22/2024	312204	1293--Beyond the Page	4100--Textbooks & Core Curricu	EFF	105027	21,463.54	1,187.44	910--Instructional Funds	2073--Excel Academy Charter School -
8/22/2025	312995	1293--Beyond the Page	4100--Textbooks & Core Curricu	EFF	105027	21,463.54	1,187.44	910--Instructional Funds	2073--Excel Academy Charter School -
8/19/2025	312265	1293--Beyond the Page	4100--Textbooks & Core Curricu	EFF	105027	21,463.54	299.56	910--Instructional Funds	2073--Excel Academy Charter School -
8/26/2025	312934	1293--Beyond the Page	4100--Textbooks & Core Curricu	EFF	105027	21,463.54	1,029.82	910--Instructional Funds	2073--Excel Academy Charter School -
8/18/2025	311945	1293--Beyond the Page	4100--Textbooks & Core Curricu	EFF	105027	21,463.54	954.67	910--Instructional Funds	2073--Excel Academy Charter School -
8/25/2025	312591	1293--Beyond the Page	4100--Textbooks & Core Curricu	EFF	105027	21,463.54	533.62	910--Instructional Funds	2073--Excel Academy Charter School -
8/21/2025	312129	1293--Beyond the Page	4100--Textbooks & Core Curricu	EFF	105027	21,463.54	231.52	910--Instructional Funds	2073--Excel Academy Charter School -
8/21/2025	312174	1293--Beyond the Page	4100--Textbooks & Core Curricu	EFF	105027	21,463.54	367.81	910--Instructional Funds	2073--Excel Academy Charter School -
8/18/2025	312998	1293--Beyond the Page	4100--Textbooks & Core Curricu	EFF	105027	21,463.54	365.96	910--Instructional Funds	2073--Excel Academy Charter School -
8/18/2025	312923	1293--Beyond the Page	4100--Textbooks & Core Curricu	EFF	105027	21,463.54	1,004.28	910--Instructional Funds	2073--Excel Academy Charter School -
8/20/2025	312577	1293--Beyond the Page	4100--Textbooks & Core Curricu	EFF	105027	21,463.54	479.28	910--Instructional Funds	2073--Excel Academy Charter School -
8/19/2025	312267	1293--Beyond the Page	4100--Textbooks & Core Curricu	EFF	105027	21,463.54	1,029.82	910--Instructional Funds	2073--Excel Academy Charter School -
8/21/2025	312655	1293--Beyond the Page	4100--Textbooks & Core Curricu	EFF	105027	21,463.54	164.36	910--Instructional Funds	2073--Excel Academy Charter School -
8/25/2025	313065	1293--Beyond the Page	4100--Textbooks & Core Curricu	EFF	105027	21,463.54	326.76	910--Instructional Funds	2073--Excel Academy Charter School -
8/19/2025	312261	1293--Beyond the Page	4100--Textbooks & Core Curricu	EFF	105027	21,463.54	175.85	910--Instructional Funds	2073--Excel Academy Charter School -
8/20/2025	312044	1293--Beyond the Page	4100--Textbooks & Core Curricu	EFF	105027	21,463.54	714.34	910--Instructional Funds	2073--Excel Academy Charter School -
9/25/2025	94379	1260--McRuffy Press LLC	4100--Textbooks & Core Curricu	EFF	104991	15,095.75	175.85	910--Instructional Funds	2073--Excel Academy Charter School -
8/12/2025	94378	1260--McRuffy Press LLC	4100--Textbooks & Core Curricu	EFF	104991	15,095.75	175.85	910--Instructional Funds	2073--Excel Academy Charter School -
8/18/2025	9438	1260--McRuffy Press LLC	4100--Textbooks & Core Curricu	EFF	104991	15,095.75	175.85	910--Instructional Funds	2073--Excel Academy Charter School -
8/18/2025	9459	1260--McRuffy Press LLC	4100--Textbooks & Core Curricu	EFF	104991	15,095.75	107.90	910--Instructional Funds	2073--Excel Academy Charter School -
8/12/2025	94260	1260--McRuffy Press LLC	4100--Textbooks & Core Curricu	EFF	104991	15,095.75	107.90	910--Instructional Funds	2073--Excel Academy Charter School -
8/12/2025	9372	1260--McRuffy Press LLC	4100--Textbooks & Core Curricu	EFF	104991	15,095.75	66.45	910--Instructional Funds	2073--Excel Academy Charter School -
8/18/2025	9444	1260--McRuffy Press LLC	4100--Textbooks & Core Curricu	EFF	104991	15,095.75	199.90	910--Instructional Funds	2073--Excel Academy Charter School -
8/18/2025	94240	1260--McRuffy Press LLC	4100--Textbooks & Core Curricu	EFF	104991	15,095.75	107.90	910--Instructional Funds	2073--Excel Academy Charter School -
8/18/2025	9462	1260--McRuffy Press LLC	4100--Textbooks & Core Curricu	EFF	104991	15,095.75	127.85	910--Instructional Funds	2073--Excel Academy Charter School -
8/12/2025	9416	1260--McRuffy Press LLC	4100--Textbooks & Core Curricu	EFF	104991	15,095.75	107.90	910--Instructional Funds	2073--Excel Academy Charter School -
8/18/2025	94249	1260--McRuffy Press LLC	4100--Textbooks & Core Curricu	EFF	104991	15,095.75	107.90	910--Instructional Funds	2073--Excel Academy Charter School -
8/13/2025	9415	1260--McRuffy Press LLC	4100--Textbooks & Core Curricu	EFF	104991	15,095.75	229.85	910--Instructional Funds	2073--Excel Academy Charter School -
8/12/2025	9402	1260--McRuffy Press LLC	4100--Textbooks & Core Curricu	EFF	104991	15,095.75	77.75	910--Instructional Funds	2073--Excel Academy Charter School -
8/18/2025	94379	1260--McRuffy Press LLC	4100--Textbooks & Core Curricu	EFF	104991	15,095.75	107.90	910--Instructional Funds	2073--Excel Academy Charter School -
8/18/2025	9408	1260--McRuffy Press LLC	4100--Textbooks & Core Curricu	EFF	104991	15,095.75	175.85	910--Instructional Funds	2073--Excel Academy Charter School -
8/12/2025	9528	1260--McRuffy Press LLC	4100--Textbooks & Core Curricu	EFF	104991	15,095.75	328.85	910--Instructional Funds	2073--Excel Academy Charter School -
8/21/2025	9393	1260--McRuffy Press LLC	4100--Textbooks & Core Curricu	EFF	104991	15,095.75	95.90	910--Instructional Funds	2073--Excel Academy Charter School -
8/12/2025	94375	1260--McRuffy Press LLC	4100--Textbooks & Core Curricu	EFF	104991	15,095.75	30.85	910--Instructional Funds	2073--Excel Academy Charter School -
8/13/2025	9418	1260--McRuffy Press LLC	4100--Textbooks & Core Curricu	EFF	104991	15,095.75	321.85	910--Instructional Funds	2073--Excel Academy Charter School -
8/18/2025	9460	1260--McRuffy Press LLC	4100--Textbooks & Core Curricu	EFF	104991	15,095.75	119.90	910--Instructional Funds	2073--Excel Academy Charter School -
8/12/2025	9411	1260--McRuffy Press LLC	4100--Textbooks & Core Curricu	EFF	104991	15,095.75	107.90	910--Instructional Funds	2073--Excel Academy Charter School -
8/12/2025	9395	1260--McRuffy Press LLC	4100--Textbooks & Core Curricu	EFF	104991	15,095.75	107.90	910--Instructional Funds	2073--Excel Academy Charter School -
8/12/2025	9376	1260--McRuffy Press LLC	4100--Textbooks & Core Curricu	EFF	104991	15,095.75	386.85	910--Instructional Funds	2073--Excel Academy Charter School -
8/12/2025	9427	1260--McRuffy Press LLC	4100--Textbooks & Core Curricu	EFF	104991	15,095.75	62.85	910--Instructional Funds	2073--Excel Academy Charter School -
8/18/2025	9448	1260--McRuffy Press LLC	4100--Textbooks & Core Curricu	EFF	104991	15,095.75	245.85	910--Instructional Funds	2073--Excel Academy Charter School -
8/16/2025	9424	1260--McRuffy Press LLC	4100--Textbooks & Core Curricu	EFF	104991	15,095.75	456.80	910--Instructional Funds	2073--Excel Academy Charter School -
8/18/2025	9453	1260--McRuffy Press LLC	4100--Textbooks & Core Curricu	EFF	104991	15,095.75	107.90	910--Instructional Funds	2073--Excel Academy Charter School -
8/12/2025	9484	1260--McRuffy Press LLC	4100--Textbooks & Core Curricu	EFF	104991	15,095.75	255.75	910--Instructional Funds	2073--Excel Academy Charter School -
8/16/2025	9427	1260--McRuffy Press LLC	4100--Textbooks & Core Curricu	EFF	104991	15,095.75	379.90	910--Instructional Funds	2073--Excel Academy Charter School -
8/18/2025	9461	1260--McRuffy Press LLC	4100--Textbooks & Core Curricu	EFF	104991	15,095.75	107.90	910--Instructional Funds	2073--Excel Academy Charter School -
8/12/2025	9392	1260--McRuffy Press LLC	4100--Textbooks & Core Curricu	EFF	104991	15,095.75	107.90	910--Instructional Funds	2073--Excel Academy Charter School -
8/12/2025	9400	1260--McRuffy Press LLC	4100--Textbooks & Core Curricu	EFF	104991	15,095.75	175.85	910--Instructional Funds	2073--Excel Academy Charter School -
8/16/2025	9422	1260--McRuffy Press LLC	4100--Textbooks & Core Curricu	EFF	104991	15,095.75	107.90	910--Instructional Funds	2073--Excel Academy Charter School -
8/12/2025	9371	1260--McRuffy Press LLC	4100--Textbooks & Core Curricu	EFF	104991	15,095.75	356.85	910--Instructional Funds	2073--Excel Academy Charter School -
8/16/2025	9432	1260--McRuffy Press LLC	4100--Textbooks & Core Curricu	EFF	104991	15,095.75	249.85	910--Instructional Funds	2073--Excel Academy Charter School -
8/12/2025	9401	1260--McRuffy Press LLC	4100--Textbooks & Core Curricu	EFF	104991	15,095.75	72.85	910--Instructional Funds	2073--Excel Academy Charter School -
8/12/2025	9398	1260--McRuffy Press LLC	4100--Textbooks & Core Curricu	EFF	104991	15,095.75	508.75	910--Instructional Funds	2073--Excel Academy Charter School -
8/12/2025	9374	1260--McRuffy Press LLC	4100--Textbooks & Core Curricu	EFF	104991	15,095.75	75.90	910--Instructional Funds	2073--Excel Academy Charter School -
8/12/2025	94230	1260--McRuffy Press LLC	4100--Textbooks & Core Curricu	EFF	104991	15,095.75	75.90	910--Instructional Funds	2073--Excel Academy Charter School -
8/16/2025	9421	1260--McRuffy Press LLC	4100--Textbooks & Core Curricu	EFF	104991	15,095.75	62.95	910--Instructional Funds	2073--Excel Academy Charter School -
8/13/2025	9412	1260--McRuffy Press LLC	4100--Textbooks & Core Curricu	EFF	104991	15,095.75	162.90	910--Instructional Funds	2073--Excel Academy Charter School -
8/18/2025	9458	1260--McRuffy Press LLC	4100--Textbooks & Core Curricu	EFF	104991	15,095.75	107.90	910--Instructional Funds	2073--Excel Academy Charter School -
8/13/2025	9417	1260--McRuffy Press LLC	4100--Textbooks & Core Curricu	EFF	104991	15,095.75	237.90	910--Instructional Funds	2073--Excel Academy Charter School -
8/13/2025	9410	1260--McRuffy Press LLC	4100--Textbooks & Core Curricu	EFF	104991	15,095.75	107.90	910--Instructional Funds	2073--Excel Academy Charter School -
8/18/2025	94251	1260--McRuffy Press LLC	4100--Textbooks & Core Curricu	EFF	104991	15,095.75	95.90	910--Instructional Funds	2073--Excel Academy Charter School -
8/18/2025	9437	1260--McRuffy Press LLC	4100--Textbooks & Core Curricu	EFF	104991	15,095.75	443.80	910--Instructional Funds	2073--Excel Academy Charter School -
8/4/2025	9311	1260--McRuffy Press LLC	4100--Textbooks & Core Curricu	EFF	104991	15,095.75	175.85	910--Instructional Funds	2073--Excel Academy Charter School -
8/14/25	9414	1260--McRuffy Press LLC	4100--Textbooks & Core Curricu	EFF	104991	15,095.75	107.90	910--Instructional Funds	2073--Excel Academy Charter School -
8/18/2025	9450	1260--McRuffy Press LLC	4100--Textbooks & Core Curricu	EFF	104991	15,095.75	107.90	910--Instructional Funds	2073--Excel Academy Charter School -
8/20/2025	9497	1260--McRuffy Press LLC	4100--Textbooks & Core Curricu	EFF	104991	15,095.75	39.90	910--Instructional Funds	2073--Excel Academy Charter School -
8/12/2025	94387	1260--McRuffy Press LLC	4100--Textbooks & Core Curricu	EFF	104991	15,095.75	107.90	910--Instructional Funds	2073--Excel Academy Charter School -
8/13/2025	9413	1260--McRuffy Press LLC	4100--Textbooks & Core Curricu	EFF	104991	15,095.75	352.85	910--Instructional Funds	2073--Excel Academy Charter School -
8/12/2025	9393	1260--McRuffy Press LLC	4100--Textbooks & Core Curricu	EFF	104991	15,095.75	175.85	910--Instructional Funds	2073--Excel Academy Charter School -
8/23/2025	94540	1260--McRuffy Press LLC	4100--Textbooks & Core Curricu	EFF	104991	15,095.75	151.85	910--Instructional Funds	2073--Excel Academy Charter School -
8/12/2025	9394	1260--McRuffy Press LLC	4100--Textbooks & Core Curricu	EFF	104991	15,095.75	97.90	910--Instructional Funds	2073--Excel Academy Charter School -
8/12/2025	9381	1260--McRuffy Press LLC	4100--Textbooks & Core Curricu	EFF	104991	15,095.75	443.80	910--Instructional Funds	2073--Excel Academy Charter School -
8/16/2025	9423	1260--McRuffy Press LLC	4100--Textbooks & Core Curricu	EFF	104991	15,095.75	522.80	910--Instructional Funds	2073--Excel Academy Charter School -
8/12/2025	94386	1260--McRuffy Press LLC	4100--Textbooks & Core Curricu	EFF	104991	15,095.75	39.90	910--Instructional Funds	2073--Excel Academy Charter School -
8/12/2025	9361	1260--McRuffy Press LLC	4100--Textbooks & Core Curricu	EFF	104991	15,095.75	302.95	910--Instructional Funds	2073--Excel Academy Charter School -
8/16/2025	9431	1260--McRuffy Press LLC	4100--Textbooks & Core Curricu	EFF	104991	15,095.75	379.90	910--Instructional Funds	2073--Excel Academy Charter School -
8/12/2025	94251	1260--McRuffy Press LLC	4100--Textbooks & Core Curricu	EFF	104991	15,095.75	143.80	910--Instructional Funds	2073--Excel Academy Charter School -
8/16/2025	9385	1260--McRuffy Press LLC	4100--Textbooks & Core Curricu	EFF	104991	15,095.75	175.85	910--Instructional Funds	2073--Excel Academy Charter School -
8/12/2025	9373	1260--McRuffy Press LLC	4100--Textbooks & Core Curricu	EFF	104991	15,095.75	343.85	910--Instructional Funds	2073--Excel Academy Charter School -
8/18/2025	94252	1260--McRuffy Press LLC	4100--Textbooks & Core Curricu	EFF	104991	15,095.75	107.90	910--Instructional Funds	2073--Excel Academy Charter School -
8/12/2025	9382	1260--McRuffy Press LLC	4100--Textbooks & Core Curricu	EFF	104991	15,095.75	356.85	910--Instructional Funds	2073--Excel Academy Charter School -
8/18/202									

Excel Academy (CA) - Regular Meeting of the Board of Directors - Agenda - Thursday October 9, 2025 at 9:35 AM

	8/20/2025	22559	1278--Blackbird and Company	4100--Textbooks & Core Curricu	EFT	104994	16,086.04	684.23	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
	8/20/2025	22660	1278--Blackbird and Company	4100--Textbooks & Core Curricu	EFT	104994	16,086.04	676.51	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/21/2025	23015	1278--Blackbird and Company	4100--Textbooks & Core Curricu	EFT	104994	16,086.04	910.79	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
	8/21/2025	23014	1278--Blackbird and Company	4100--Textbooks & Core Curricu	EFT	104994	16,086.04	676.51	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
	8/21/2025	22866	1278--Blackbird and Company	4100--Textbooks & Core Curricu	EFT	104994	16,086.04	670.56	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
	8/21/2025	22840	1278--Blackbird and Company	4100--Textbooks & Core Curricu	EFT	104994	16,086.04	910.79	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
	8/20/2025	22870	1278--Blackbird and Company	4100--Textbooks & Core Curricu	EFT	104994	16,086.04	588.28	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
	8/20/2025	22663	1278--Blackbird and Company	4100--Textbooks & Core Curricu	EFT	104994	16,086.04	50.43	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
	8/21/2025	22030	1278--Blackbird and Company	4100--Textbooks & Core Curricu	EFT	104994	16,086.04	808.50	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/21/2025	22662	1278--Blackbird and Company	4100--Textbooks & Core Curricu	EFT	104994	16,086.04	633.42	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
	8/21/2025	22869	1278--Blackbird and Company	4100--Textbooks & Core Curricu	EFT	104994	16,086.04	678.86	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
	8/20/2025	22661	1278--Blackbird and Company	4100--Textbooks & Core Curricu	EFT	104994	16,086.04	914.81	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/21/2025	22867	1278--Blackbird and Company	4100--Textbooks & Core Curricu	EFT	104994	16,086.04	122.89	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
	8/21/2025	22841	1278--Blackbird and Company	4100--Textbooks & Core Curricu	EFT	104994	16,086.04	815.70	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
	8/21/2025	22565	1278--Blackbird and Company	4100--Textbooks & Core Curricu	EFT	104994	16,086.04	684.23	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
	8/21/2025	23034	1278--Blackbird and Company	4100--Textbooks & Core Curricu	EFT	104994	16,086.04	724.26	910--Instructional Funds	2053--Excel Academy Charter School - Warner
9/25/2025	8/22/2025	544534	2129--Studies Weekly	4100--Textbooks & Core Curricu	EFT	104985	5,930.58	49.67	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
	8/18/2025	544230	2129--Studies Weekly	4100--Textbooks & Core Curricu	EFT	104985	5,930.58	97.77	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
	8/18/2025	544492	2129--Studies Weekly	4100--Textbooks & Core Curricu	EFT	104985	5,930.58	48.88	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/18/2025	542885	2129--Studies Weekly	4100--Textbooks & Core Curricu	EFT	104985	5,930.58	96.87	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/21/2025	544493	2129--Studies Weekly	4100--Textbooks & Core Curricu	EFT	104985	5,930.58	96.87	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
	8/18/2025	544506	2129--Studies Weekly	4100--Textbooks & Core Curricu	EFT	104985	5,930.58	96.87	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/18/2025	542831	2129--Studies Weekly	4100--Textbooks & Core Curricu	EFT	104985	5,930.58	49.33	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
	8/18/2025	543638	2129--Studies Weekly	4100--Textbooks & Core Curricu	EFT	104985	5,930.58	97.77	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/18/2025	544307	2129--Studies Weekly	4100--Textbooks & Core Curricu	EFT	104985	5,930.58	96.87	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
	8/22/2025	542847	2129--Studies Weekly	4100--Textbooks & Core Curricu	EFT	104985	5,930.58	48.88	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/22/2025	544520	2129--Studies Weekly	4100--Textbooks & Core Curricu	EFT	104985	5,930.58	99.34	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
	8/22/2025	544539	2129--Studies Weekly	4100--Textbooks & Core Curricu	EFT	104985	5,930.58	96.87	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
	8/22/2025	544502	2129--Studies Weekly	4100--Textbooks & Core Curricu	EFT	104985	5,930.58	96.87	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
	8/18/2025	543636	2129--Studies Weekly	4100--Textbooks & Core Curricu	EFT	104985	5,930.58	96.87	910--Instructional Funds	2073--Excel Academy Charter School - Helendale

Excel Academy (CA) - Regular Meeting of the Board of Directors - Agenda - Thursday October 9, 2025 at 9:35 AM

8/18/2025	088943-b	3031--Essentials in Writing	4100--Textbooks & Core Curricu	EFT	105011	7,073.40	368.00	910--Instructional Funds	2053--Excel Academy Charter School - Warner
8/19/2025	200804	3031--Essentials in Writing	4100--Textbooks & Core Curricu	EFT	105011	7,073.40	229.00	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
8/19/2025	211532	3031--Essentials in Writing	4100--Textbooks & Core Curricu	EFT	105011	7,073.40	158.75	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
8/21/2025	1565091	3031--Essentials in Writing	4100--Textbooks & Core Curricu	EFT	105011	7,073.40	137.05	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
8/21/2025	366824	3031--Essentials in Writing	4100--Textbooks & Core Curricu	EFT	105011	7,073.40	137.05	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
8/20/2025	4002168	3031--Essentials in Writing	4100--Textbooks & Core Curricu	EFT	105011	7,073.40	297.75	910--Instructional Funds	2053--Excel Academy Charter School - Warner
8/20/2025	300254-b	3031--Essentials in Writing	4100--Textbooks & Core Curricu	EFT	105011	7,073.40	388.00	910--Instructional Funds	2073--Excel Academy Charter School - Warner
8/20/2025	144667	3031--Essentials in Writing	4100--Textbooks & Core Curricu	EFT	105011	7,073.40	137.05	910--Instructional Funds	2073--Excel Academy Charter School - Warner
8/20/2025	411104	3031--Essentials in Writing	4100--Textbooks & Core Curricu	EFT	105011	7,073.40	169.00	910--Instructional Funds	2053--Excel Academy Charter School - Warner
8/21/2025	111648	3031--Essentials in Writing	4100--Textbooks & Core Curricu	EFT	105011	7,073.40	276.05	910--Instructional Funds	2073--Excel Academy Charter School - Warner
8/21/2025	199035	3031--Essentials in Writing	4100--Textbooks & Core Curricu	EFT	105011	7,073.40	158.75	910--Instructional Funds	2053--Excel Academy Charter School - Warner
8/20/2025	33574	3031--Essentials in Writing	4100--Textbooks & Core Curricu	EFT	105011	7,073.40	158.75	910--Instructional Funds	2053--Excel Academy Charter School - Warner
8/19/2025	500448	3031--Essentials in Writing	4100--Textbooks & Core Curricu	EFT	105011	7,073.40	158.75	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
8/26/2025	199063	3031--Essentials in Writing	4100--Textbooks & Core Curricu	EFT	105011	7,073.40	158.75	910--Instructional Funds	2053--Excel Academy Charter School - Warner
8/19/2025	200409	3031--Essentials in Writing	4100--Textbooks & Core Curricu	EFT	105011	7,073.40	137.05	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
8/19/2025	171	3031--Essentials in Writing	4100--Textbooks & Core Curricu	EFT	105011	7,073.40	151.95	910--Instructional Funds	2053--Excel Academy Charter School - Warner
8/25/2025	311060	3031--Essentials in Writing	4100--Textbooks & Core Curricu	EFT	105011	7,073.40	229.00	910--Instructional Funds	2053--Excel Academy Charter School - Warner
8/19/2025	335837	3031--Essentials in Writing	4100--Textbooks & Core Curricu	EFT	105011	7,073.40	131.95	910--Instructional Funds	2053--Excel Academy Charter School - Warner
8/21/2025	177120	3031--Essentials in Writing	4100--Textbooks & Core Curricu	EFT	105011	7,073.40	237.05	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
8/19/2025	99050	3031--Essentials in Writing	4100--Textbooks & Core Curricu	EFT	105011	7,073.40	229.00	910--Instructional Funds	2053--Excel Academy Charter School - Warner
8/22/2025	011455-b	3031--Essentials in Writing	4100--Textbooks & Core Curricu	EFT	105011	7,073.40	276.05	910--Instructional Funds	2053--Excel Academy Charter School - Warner
8/22/2025	122702	3031--Essentials in Writing	4100--Textbooks & Core Curricu	EFT	105011	7,073.40	249.00	910--Instructional Funds	2073--Excel Academy Charter School - Warner
8/21/2025	22643	3031--Essentials in Writing	4100--Textbooks & Core Curricu	EFT	105011	7,073.40	137.05	910--Instructional Funds	2053--Excel Academy Charter School - Warner
8/22/2025	155192-b	3031--Essentials in Writing	4100--Textbooks & Core Curricu	EFT	105011	7,073.40	229.00	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
8/21/2025	555164	3031--Essentials in Writing	4100--Textbooks & Core Curricu	EFT	105011	7,073.40	109.00	910--Instructional Funds	2053--Excel Academy Charter School - Warner
8/25/2025	388962	3031--Essentials in Writing	4100--Textbooks & Core Curricu	EFT	105011	7,073.40	229.00	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
8/21/2025	212114	3031--Essentials in Writing	4100--Textbooks & Core Curricu	EFT	105011	7,073.40	229.00	910--Instructional Funds	2053--Excel Academy Charter School - Warner
8/25/2025	177625	3031--Essentials in Writing	4100--Textbooks & Core Curricu	EFT	105011	7,073.40	229.00	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
9/25/2025	9/3/2025	L251549077	5108--CliftonLarsonAllen LLP	EFT	105009	5,355.00	2,034.90	909--Business Services	2073--Excel Academy Charter School - Helendale
			5108--CliftonLarsonAllen LLP	EFT	105009	5,355.00	3,120.10	909--Business Services	2053--Excel Academy Charter School - Warner
9/25/2025	8/15/2025	77532	1224--Oak Meadow Inc	EFT	105037	3,699.02	430.59	910--Instructional Funds	2073--Excel Academy

Excel Academy (CA) - Regular Meeting of the Board of Directors - Agenda - Thursday October 9, 2025 at 9:35 AM

	8/18/2025	688817	1179--Home Science Tools	4310--Materials & Supplies	EFT	105014	1,910.98	266.50	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/19/2025	689978	1179--Home Science Tools	4310--Materials & Supplies	EFT	105014	1,910.98	38.64	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/19/2025	690059	1179--Home Science Tools	4310--Materials & Supplies	EFT	105014	1,910.98	14.85	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/19/2025	690029	1179--Home Science Tools	4310--Materials & Supplies	EFT	105014	1,910.98	102.21	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/25/2025	692416	1179--Home Science Tools	4310--Materials & Supplies	EFT	105014	1,910.98	19.53	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/21/2017	690817	1179--Home Science Tools	4310--Materials & Supplies	EFT	105014	1,910.98	228.90	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/22/2025	691496	1179--Home Science Tools	4310--Materials & Supplies	EFT	105014	1,910.98	223.40	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/20/2025	690265	1179--Home Science Tools	4100--Textbooks & Core Curricu	EFT	105014	1,910.98	585.15	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/19/2025	689698	1179--Home Science Tools	4310--Materials & Supplies	EFT	105014	1,910.98	225.40	910--Instructional Funds	2053--Excel Academy Charter School - Warner
9/25/2025	8/21/2025	23224	1243--JackR's Publishing, LLC	4100--Textbooks & Core Curricu	EFT	105023	1,450.22	30.99	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/19/2025	23129	1243--JackR's Publishing, LLC	4100--Textbooks & Core Curricu	EFT	105023	1,450.22	111.52	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/19/2025	23128	1243--JackR's Publishing, LLC	4100--Textbooks & Core Curricu	EFT	105023	1,450.22	28.99	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/18/2025	23106	1243--JackR's Publishing, LLC	4100--Textbooks & Core Curricu	EFT	105023	1,450.22	28.99	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/20/2025	23163	1243--JackR's Publishing, LLC	4100--Textbooks & Core Curricu	EFT	105023	1,450.22	111.52	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/7/2025	22721	1243--JackR's Publishing, LLC	4100--Textbooks & Core Curricu	EFT	105023	1,450.22	50.98	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/26/2025	23339	1243--JackR's Publishing, LLC	4100--Textbooks & Core Curricu	EFT	105023	1,450.22	28.99	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/19/2025	23124	1243--JackR's Publishing, LLC	4100--Textbooks & Core Curricu	EFT	105023	1,450.22	151.75	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/19/2025	23123	1243--JackR's Publishing, LLC	4100--Textbooks & Core Curricu	EFT	105023	1,450.22	28.99	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/18/2025	23115	1243--JackR's Publishing, LLC	4100--Textbooks & Core Curricu	EFT	105023	1,450.22	65.53	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/23/2025	23291	1243--JackR's Publishing, LLC	4100--Textbooks & Core Curricu	EFT	105023	1,450.22	86.23	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/20/2025	23157	1243--JackR's Publishing, LLC	4100--Textbooks & Core Curricu	EFT	105023	1,450.22	46.99	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/19/2025	23130	1243--JackR's Publishing, LLC	4100--Textbooks & Core Curricu	EFT	105023	1,450.22	28.99	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/20/2025	23162	1243--JackR's Publishing, LLC	4100--Textbooks & Core Curricu	EFT	105023	1,450.22	111.52	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/20/2025	23157	1243--JackR's Publishing, LLC	4100--Textbooks & Core Curricu	EFT	105023	1,450.22	28.99	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/23/2025	23293	1243--JackR's Publishing, LLC	4100--Textbooks & Core Curricu	EFT	105023	1,450.22	27.99	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/19/2025	23127	1243--JackR's Publishing, LLC	4100--Textbooks & Core Curricu	EFT	105023	1,450.22	28.99	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/20/2025	23161	1243--JackR's Publishing, LLC	4100--Textbooks & Core Curricu	EFT	105023	1,450.22	28.99	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/19/2025	23126	1243--JackR's Publishing, LLC	4100--Textbooks & Core Curricu	EFT	105023	1,450.22	28.99	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/23/2025	23290	1243--JackR's Publishing, LLC	4100--Textbooks & Core Curricu	EFT	105023	1,450.22	86.23	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/26/2025	23241	1243--JackR's Publishing, LLC	4100--Textbooks & Core Curricu	EFT	105023	1,450.22	96.57	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/20/2025	23159	1243--JackR's Publishing, LLC	4100--Textbooks & Core Curricu	EFT	105023	1,450.22	111.52	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/20/2025	23158	1243--JackR's Publishing, LLC	4100--Textbooks & Core Curricu	EFT	105023	1,450.22	28.99	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/20/2025	23160	1243--JackR's Publishing, LLC	4100--Textbooks & Core Curricu	EFT	105023	1,450.22	28.99	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/18/2025	23114	1243--JackR's Publishing, LLC	4100--Textbooks & Core Curricu	EFT	105023	1,450.22	41.99	910--Instructional Funds	2053--Excel Academy Charter School - Warner
9/25/2025	8/18/2025	208730	2074--Thinkwell Corporation	4100--Textbooks & Core Curricu	EFT	105026	1,311.27	368.00	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/25/2025	208815	2074--Thinkwell Corporation	4100--Textbooks & Core Curricu	EFT	105026	1,311.27	290.45	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/21/2026	208786	2074--Thinkwell Corporation	4100--Textbooks & Core Curricu	EFT	105026	1,311.27	271.30	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/18/2025	208732	2074--Thinkwell Corporation	4100--Textbooks & Core Curricu	EFT	105026	1,311.27	43.52	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/25/2025	208814	2074--Thinkwell Corporation	4100--Textbooks & Core Curricu	EFT	105026	1,311.27	169.00	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/18/2025	208731	2074--Thinkwell Corporation	4100--Textbooks & Core Curricu	EFT	105026	1,311.27	169.00	910--Instructional Funds	2053--Excel Academy Charter School - Warner
9/25/2025	8/26/2025	KH0313194	6136--Klett World Languages, Inc.	4100--Textbooks & Core Curricu	EFT	105017	1,231.83	228.31	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
	8/22/2025	KH0313099	6136--Klett World Languages, Inc.	4100--Textbooks & Core Curricu	EFT	105017	1,231.83	51.77	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
	8/27/2025	KH0313155	6136--Klett World Languages, Inc.	4100--Textbooks & Core Curricu	EFT	105017	1,231.83	52.57	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
	8/26/2025	KH0313196	6136--Klett World Languages, Inc.	4100--Textbooks & Core Curricu	EFT	105017	1,231.83	480.99	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
	8/25/2025	KH0313160	6136--Klett World Languages, Inc.	4100--Textbooks & Core Curricu	EFT	105017	1,231.83	154.19	910--Instructional Funds	2053--Excel Academy Charter School - Warner
9/25/2025	1/22/2025	9261803	5147--Document Tracking Services	5830--Non-Instructional Softwa	EFT	105035	550.00	209.00	903--Assessment	2073--Excel Academy Charter School - Helendale
			5147--Document Tracking Services	5830--Non-Instructional Softwa	EFT	105035	550.00	341.00	903--Assessment	2053--Excel Academy Charter School - Warner
9/25/2025	9/16/2025	10062025	6361--Fort Cross	5835--Field Trips	EFT	104986	380.00	180.00	910--Instructional Funds	2053--Excel Academy Charter School - Warner
			6361--Fort Cross	5835--Field Trips	EFT	104986	380.00	200.00	910--Instructional Funds	2053--Excel Academy Charter School - Warner
9/25/2025	8/4/2025	32797337	5908--San Bernardino County	5835--Field Trips	EFT	105018	74.00	3.80	920--Education Services	2073--Excel Academy Charter School - Helendale
			5908--San Bernardino County	5835--Field Trips	EFT	105018	74.00	6.00	920--Education Services	2053--Excel Academy Charter School - Warner
			5908--San Bernardino County	5835--Field Trips	EFT	105018	74.00	24.20	910--Instructional Funds	2053--Excel Academy Charter School - Warner
			5908--San Bernardino County	5835--Field Trips	EFT	105018	74.00	40.00	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
9/26/2025	8/14/2025	1WYT-WDKV-DPW	1925--Amazon Capital Services, Inc.	4100--Textbooks & Core Curricu	EFT	20136006836	39,961.54	16.65	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/14/2025	1WYT-QZRH-WP6	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006836	39,961.54	60.13	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
	8/15/2025	1CM7-KVGN-G3WL	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006836	39,961.54	21.84	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/13/2025	14XR-3L7R-4TLK	1925--Amazon Capital Services, Inc.	4100--Materials & Supplies	EFT	20136006836	39,961.54	20.23	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/18/2025	14QE-9MHC-WHT	1925--Amazon Capital Services, Inc.	4100--Materials & Supplies	EFT	20136006836	39,961.54	48.85	910--Instructional Funds	2073--Excel Academy Charter School - Warner
	8/13/2025	1H7G-4DR9-9F1X	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006836	39,961.54	107.74	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/16/2025	1VY9-T9R9-XYGV	1925--Amazon Capital Services, Inc.	4100--Materials & Supplies	EFT	20136006836	39,961.54	231.82	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/13/2025	1H7G-4DR9-4CL	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006836	39,961.54	110.65	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
	8/14/2025	1CGW-QKVI-CACG	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006836	39,961.54	116.50	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/12/2025	143P-PXWP-NDMY	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006836	39,961.54	208.78	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
	8/16/2025	1F7Y-FMXY-WWYD	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006836	39,961.54	42.13	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/12/2025	1MY6-PGKD-Q67F	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006836	39,961.54	153.46	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
	8/13/2025	1GGG-NCKW-4539	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006836	39,961.54	28.52	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
	8/18/2025	1P77-T7Q2-L3RN	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006836	39,961.54	171.40	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
	8/12/2025	1KXW-MWGN-QRPL	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006836	39,961.54	170.70	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
	8/14/2025	1X6K-J19W-7MWC	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006836	39,961.54	98.17	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/12/2025	16WH-9MCP-MR3P	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006836	39,961.54	106.66	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
	8/14/2025	1V4L-K31L-F4F7	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006836	39,961.54	99.01	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/18/2025	1KMH-PMP-4PAH	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006836	39,961.54	55.52	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
	8/15/2025	1X6K-J19W-PHRA	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006836	39,961.54	158.39	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/16/2025	14VJ-QBHE-XDCC	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006836	39,961.54	84.36	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
	8/13/2025	1KNQ-MM7F-9CQW	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006836	39,961.54	5.27	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/16/2025	19QX-WC4J-X3M4	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006836	39,961.54	70.96	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
	8/18/2025	1WY7-9M2Q-9M2Q	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006836	39,961.54	213.00	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
	8/15/2025	1VY9-T9R9-MWNG	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006836	39,961.54	66.28	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/16/2025	11HF-Q6LD-WGJ3	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006836	39,961.54	153.66	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
	8/14/2025	1YTD-FQVH-F30Y	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006836	39,961.54	72.15	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/18/2025	19YT-9KVC-J96T	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006836	39,961.54	37.94	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/19/2025	1J4J-EQJ2-NEJ3	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006836	39,961.54	85.26	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
	8/19/2025	1GWC-4SH4-WDHF	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006836	39,961.54	200.16	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/15/2025	1VY9-T9R9-PRQV	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006836	39,961.54	24.88	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
	8/18/2025	1J6L-KXWV-F7D6	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006836	39,961.54	39.04	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
	8/15/2025	1WYH-WYH9-W216	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006836	39,961.54	207.50	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
	8/16/2025	1Y7T-FQ9R-WNMA	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006836	39,961.54	93.04	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
	8/18/2025	1MP6-XJRL-LJUT	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006836	39,961.54	82.11	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/13/2025	192T-W9H9-CDQ1	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006836	39,961.54	29.54	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
	8/13/2025	1TWH-LNK3-6FYN	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006836	39,961.54	487.46		

Excel Academy (CA) - Regular Meeting of the Board of Directors - Agenda - Thursday October 9, 2025 at 9:35 AM

8/16/2025	1VJM-VLT-V5XK	1925--Amazon Capital Services, Inc.	410--Materials & Supplies	EFT	20136006836	39,961.54	70.88	910--Instructional Funds	2053--Excel Academy Charter School - Warmer
8/16/2025	1413-PLZ-4YTF	1925--Amazon Capital Services, Inc.	410--Materials & Supplies	EFT	20136006836	39,961.54	319.29	910--Instructional Funds	2073--Excel Academy Charter School - Helendorf
8/18/2025	1QOQ-BDS-HR7P	1925--Amazon Capital Services, Inc.	410--Materials & Supplies	EFT	20136006836	39,961.54	61.88	910--Instructional Funds	2053--Excel Academy Charter School - Warmer
8/18/2025	1T7T-QD9H-C6B6	1925--Amazon Capital Services, Inc.	410--Materials & Supplies	EFT	20136006836	39,961.54	10.31	910--Instructional Funds	2053--Excel Academy Charter School - Warmer
8/13/2025	1767-ADRS-7RLX	1925--Amazon Capital Services, Inc.	410--Materials & Supplies	EFT	20136006836	39,961.54	27.87	910--Instructional Funds	2053--Excel Academy Charter School - Warmer
8/18/2025	1H6T-FPRV-WKVW	1925--Amazon Capital Services, Inc.	410--Materials & Supplies	EFT	20136006836	39,961.54	94.44	910--Instructional Funds	2053--Excel Academy Charter School - Warmer
8/14/2025	1N1L-GPNJ-C2S3	1925--Amazon Capital Services, Inc.	410--Materials & Supplies	EFT	20136006836	39,961.54	54.88	910--Instructional Funds	2053--Excel Academy Charter School - Warmer
8/16/2025	1NL1-LPNU-WNC9	1925--Amazon Capital Services, Inc.	410--Materials & Supplies	EFT	20136006836	39,961.54	118.98	910--Instructional Funds	2053--Excel Academy Charter School - Warmer
8/16/2025	19C2-KGPD-D9P9	1925--Amazon Capital Services, Inc.	410--Materials & Supplies	EFT	20136006836	39,961.54	56.88	910--Instructional Funds	2053--Excel Academy Charter School - Warmer
8/13/2025	1CW1-DKHU-S9UC	1925--Amazon Capital Services, Inc.	410--Materials & Supplies	EFT	20136006836	39,961.54	5.98	910--Instructional Funds	2073--Excel Academy Charter School - Helendorf
8/12/2025	1K6W-MPMV-MKL9	1925--Amazon Capital Services, Inc.	410--Materials & Supplies	EFT	20136006836	39,961.54	47.35	910--Instructional Funds	2053--Excel Academy Charter School - Warmer
8/16/2025	1CWH-NK3H-9E9A	1925--Amazon Capital Services, Inc.	410--Materials & Supplies	EFT	20136006836	39,961.54	192.43	910--Instructional Funds	2053--Excel Academy Charter School - Warmer
8/13/2025	1925-MQ6M-APRD	1925--Amazon Capital Services, Inc.	410--Materials & Supplies	EFT	20136006836	39,961.54	7.53	910--Instructional Funds	2053--Excel Academy Charter School - Warmer
8/18/2025	1JLP-TJ1-6KKC	1925--Amazon Capital Services, Inc.	410--Materials & Supplies	EFT	20136006836	39,961.54	145.53	910--Instructional Funds	2073--Excel Academy Charter School - Helendorf
8/13/2025	191F-MQ2L-XLL1	1925--Amazon Capital Services, Inc.	410--Materials & Supplies	EFT	20136006836	39,961.54	17.53	910--Instructional Funds	2073--Excel Academy Charter School - Helendorf
8/14/2025	1QWX-ARFS-90N9	1925--Amazon Capital Services, Inc.	410--Materials & Supplies	EFT	20136006836	39,961.54	84.77	910--Instructional Funds	2073--Excel Academy Charter School - Helendorf
8/13/2025	1TWH-LNK3-AHW9	1925--Amazon Capital Services, Inc.	410--Textbooks & Core Curricu	EFT	20136006836	39,961.54	30.34	910--Instructional Funds	2073--Excel Academy Charter School - Helendorf
8/14/2025	1YFH-WPKC-S2P9	1925--Amazon Capital Services, Inc.	410--Textbooks & Core Curricu	EFT	20136006836	39,961.54	21.60	910--Instructional Funds	2073--Excel Academy Charter School - Helendorf
8/19/2025	1WLN-5YU1-VOLX	1925--Amazon Capital Services, Inc.	410--Materials & Supplies	EFT	20136006836	39,961.54	24.11	910--Instructional Funds	2073--Excel Academy Charter School - Helendorf
8/13/2025	1M6Q-HRAM-R9LR	1925--Amazon Capital Services, Inc.	410--Materials & Supplies	EFT	20136006836	39,961.54	252.76	910--Instructional Funds	2053--Excel Academy Charter School - Warmer
8/13/2025	1TK6-GT2L-90FP	1925--Amazon Capital Services, Inc.	410--Materials & Supplies	EFT	20136006836	39,961.54	79.75	910--Instructional Funds	2053--Excel Academy Charter School - Warmer
8/11/2025	1W1Q-RK7T-KDD3	1925--Amazon Capital Services, Inc.	410--Materials & Supplies	EFT	20136006836	39,961.54	99.83	910--Instructional Funds	2053--Excel Academy Charter School - Warmer
8/12/2025	19C3-GRD1-PILG	1925--Amazon Capital Services, Inc.	410--Materials & Supplies	EFT	20136006836	39,961.54	44.06	910--Instructional Funds	2073--Excel Academy Charter School - Helendorf
8/13/2025	1HPT-PTYD-9099	1925--Amazon Capital Services, Inc.	410--Materials & Supplies	EFT	20136006836	39,961.54	14.74	910--Instructional Funds	2073--Excel Academy Charter School - Helendorf
8/13/2025	1YCNI-TYT7-77T1	1925--Amazon Capital Services, Inc.	410--Materials & Supplies	EFT	20136006836	39,961.54	133.27	910--Instructional Funds	2073--Excel Academy Charter School - Helendorf
8/18/2025	1TPT-FIGM-Y739	1925--Amazon Capital Services, Inc.	410--Textbooks & Core Curricu	EFT	20136006836	39,961.54	50.36	910--Instructional Funds	2053--Excel Academy Charter School - Warmer
8/14/2025	1914-RO2L-XLMH	1925--Amazon Capital Services, Inc.	410--Materials & Supplies	EFT	20136006836	39,961.54	0.04	910--Instructional Funds	2073--Excel Academy Charter School - Helendorf
8/19/2025	1MMK-XWWF-WCKH	1925--Amazon Capital Services, Inc.	410--Materials & Supplies	EFT	20136006836	39,961.54	20.46	910--Instructional Funds	2073--Excel Academy Charter School - Helendorf
8/15/2025	1PRT-POM7-QRR9	1925--Amazon Capital Services, Inc.	410--Materials & Supplies	EFT	20136006836	39,961.54	167.53	910--Instructional Funds	2053--Excel Academy Charter School - Warmer
8/19/2025	1QLV-RQ1J-74V4	1925--Amazon Capital Services, Inc.	410--Materials & Supplies	EFT	20136006836	39,961.54	79.75	910--Instructional Funds	2053--Excel Academy Charter School - Warmer
8/14/2025	1R7Q-WPK1-D4V4	1925--Amazon Capital Services, Inc.	410--Materials & Supplies	EFT	20136006836	39,961.54	209.80	910--Instructional Funds	2073--Excel Academy Charter School - Helendorf
8/13/2025	1LH4-QW9E-W9W1	1925--Amazon Capital Services, Inc.	410--Materials & Supplies	EFT	20136006836	39,961.54	15.87	910--Instructional Funds	2053--Excel Academy Charter School - Warmer
8/15/2026	1LH4-QW9E-W9W1	1925--Amazon Capital Services, Inc.	410--Materials & Supplies	EFT	20136006836	39,961.54	15.87	910--Instructional Funds	2053--Excel Academy Charter School - Warmer
8/13/2025	1MKR-RD2H-7HQ9	1925--Amazon Capital Services, Inc.	410--Materials & Supplies	EFT	20136006836	39,961.54	12.11	910--Instructional Funds	2053--Excel Academy Charter School - Warmer
8/19/2025	1MMK-PMPV-VRT1	1925--Amazon Capital Services, Inc.	410--Materials & Supplies	EFT	20136006836	39,961.54	168.03	910--Instructional Funds	2073--Excel Academy Charter School - Helendorf
8/14/2025	1WYT-WPKC-S2P9	1925--Amazon Capital Services, Inc.	410--Materials & Supplies	EFT	20136006836	39,961.54	21.65	910--Instructional Funds	2073--Excel Academy Charter School - Helendorf
8/16/2025	1T3X-RD4N-XLH8	1925--Amazon Capital Services, Inc.	410--Materials & Supplies	EFT	20136006836	39,961.54	55.30	910--Instructional Funds	2053--Excel Academy Charter School - Warmer
8/13/2025	173W-LKMD-LVSD	1925--Amazon Capital Services, Inc.	410--Materials & Supplies	EFT	20136006836	39,961.54	157.35	910--Instructional Funds	2053--Excel Academy Charter School - Warmer
8/12/2025	1K6Q-TO2L-9099	1925--Amazon Capital Services, Inc.	410--Materials & Supplies	EFT	20136006836	39,961.54	60.60	910--Instructional Funds	2053--Excel Academy Charter School - Warmer
8/19/2025	1TQ1-NCNM-WTHW	1925--Amazon Capital Services, Inc.	410--Materials & Supplies	EFT	20136006836	39,961.54	64.63	910--Instructional Funds	2053--Excel Academy Charter School - Warmer
8/18/2025	1YQW-WKCV-KY7F	1925--Amazon Capital Services, Inc.	410--Materials & Supplies	EFT	20136006836	39,961.54	120.23	910--Instructional Funds	2053--Excel Academy Charter School - Warmer
8/18/2025	1T6C-WK9V-GT71	1925--Amazon Capital Services, Inc.	410--Materials & Supplies	EFT	20136006836	39,961.54	91.98	910--Instructional Funds	2053--Excel Academy Charter School - Warmer
8/15/2025	191K-GMR4-K344	1925--Amazon Capital Services, Inc.	410--Materials & Supplies	EFT	20136006836	39,961.54	22.26	910--Instructional Funds	2053--Excel Academy Charter School - Warmer
8/13/2025	1QCN-G3N1-79K1	1925--Amazon Capital Services, Inc.	410--Materials & Supplies	EFT	20136006836	39,961.54	3.01	910--Instructional Funds	2053--Excel Academy Charter School - Warmer
8/15/2026	191K-G3N1-79K1	1925--Amazon Capital Services, Inc.	410--Materials & Supplies	EFT	20136006836	39,961.54	3.01	910--Instructional Funds	2053--Excel Academy Charter School - Warmer
8/19/2025	1MRN-CPKY-MX4T	1925--Amazon Capital Services, Inc.	410--Materials & Supplies	EFT	20136006836	39,961.54	144.89	910--Instructional Funds	2073--Excel Academy Charter School - Helendorf
8/14/2025	1P71-F4GQ-7QML	1925--Amazon Capital Services, Inc.	410--Materials & Supplies	EFT	20136006836	39,961.54	21.50	910--Instructional Funds	2053--Excel Academy Charter School - Warmer
8/15/2025	191V-S4P6-WK9V	1925--Amazon Capital Services, Inc.	410--Textbooks & Core Curricu	EFT	20136006836	39,961.54	29.32	910--Instructional Funds	2073--Excel Academy Charter School - Helendorf
8/15/2025	1R8R-FK6K-LMML	1925--Amazon Capital Services, Inc.	410--Materials & Supplies	EFT	20136006836	39,961.54	129.42	910--Instructional Funds	2053--Excel Academy Charter School - Warmer
8/18/2025	1W6L-KKWV-H9F3	1925--Amazon Capital Services, Inc.	410--Materials & Supplies	EFT	20136006836	39,961.54	21.11	910--Instructional Funds	2053--Excel Academy Charter School - Warmer
8/15/2026	191V-S4P6-WK9V	1925--Amazon Capital Services, Inc.	410--Textbooks & Core Curricu	EFT	20136006836	39,961.54	29.32	910--Instructional Funds	2073--Excel Academy Charter School - Helendorf
8/13/2025	1KR1-PT7P-9YHK	1925--Amazon Capital Services, Inc.	410--Materials & Supplies	EFT	20136006836	39,961.54	5.83	910--Instructional Funds	2053--Excel Academy Charter School - Warmer
8/18/2025	1767-FPRV-179G	1925--Amazon Capital Services, Inc.	410--Materials & Supplies	EFT	20136006836	39,961.54	171.17	910--Instructional Funds	2053--Excel Academy Charter School - Warmer
8/16/2025	1914-RO2L-XLMH	1925--Amazon Capital Services, Inc.	410--Materials & Supplies	EFT	20136006836	39,961.54	0.04	910--Instructional Funds	2073--Excel Academy Charter School - Helendorf
8/12/2025	1Y1V-XP6V-QF7K	1925--Amazon Capital Services, Inc.	410--Materials & Supplies	EFT	20136006836	39,961.54	46.74	910--Instructional Funds	2073--Excel Academy Charter School - Helendorf
8/16/2025	1LMD-39DW-XQNG	1925--Amazon Capital Services, Inc.	410--Materials & Supplies	EFT	20136006836	39,961.54	42.48	910--Instructional Funds	2073--Excel Academy Charter School - Helendorf
8/14/2025	1W6L-GT2L-90FP	1925--Amazon Capital Services, Inc.	410--Textbooks & Core Curricu	EFT	20136006836	39,961.54	21.47	910--Instructional Funds	2073--Excel Academy Charter School - Helendorf
8/13/2025	1CWK-YGDO-7NT7	1925--Amazon Capital Services, Inc.	410--Materials & Supplies	EFT	20136006836	39,961.54	224.96	910--Instructional Funds	2053--Excel Academy Charter School - Warmer
8/13/2025	1PKC-LK43-932M	1925--Amazon Capital Services, Inc.	410--Materials & Supplies	EFT	20136006836	39,961.54	9.14	910--Instructional Funds	2053--Excel Academy Charter School - Warmer
8/16/2025	1914-RO2L-XLMH	1925--Amazon Capital Services, Inc.	410--Materials & Supplies	EFT	20136006836	39,961.54	0.04	910--Instructional Funds	2073--Excel Academy Charter School - Helendorf
8/15/2025	19QK-WC41-QL91	1925--Amazon Capital Services, Inc.	410--Materials & Supplies	EFT	20136006836	39,961.54	61.86	910--Instructional Funds	2073--Excel Academy Charter School - Warmer
8/12/2025	141R-36LL-QJNT	1925--Amazon Capital Services, Inc.	410--Materials & Supplies	EFT	20136006836	39,961.54	14.50	910--Instructional Funds	2053--Excel Academy Charter School - Helendorf
8/15/2025	1914-RO2L-XLMH	1925--Amazon Capital Services, Inc.	410--Materials & Supplies	EFT	20136006836	39,961.54	0.04	910--Instructional Funds	2073--Excel Academy Charter School - Helendorf
8/13/2025	16F1-93LT-77K7	1925--Amazon Capital Services, Inc.	410--Materials & Supplies	EFT	20136006836	39,961.54	292.09	910--Instructional Funds	2053--Excel Academy Charter School - Warmer
8/18/2025	176C-WPKV-179G	1925--Amazon Capital Services, Inc.	410--Materials & Supplies	EFT	20136006836	39,961.54	38.92	910--Instructional Funds	2053--Excel Academy Charter School - Warmer
8/16/2025	1914-RO2L-XLMH	1925--Amazon Capital Services, Inc.	410--Materials & Supplies	EFT	20136006836	39,961.54	0.04	910--Instructional Funds	2073--Excel Academy Charter School - Helendorf
8/11/2025	1K6W-MQ6M-DC1X	1925--Amazon Capital Services, Inc.	410--Materials & Supplies	EFT	20136006836	39,961.54	64.13	910--Instructional Funds	2053--Excel Academy Charter School - Warmer
8/15/2025	1T3X-RD4N-Q9F9	1925--Amazon Capital Services, Inc.	410--Materials & Supplies	EFT	20136006836	39,961.54	86.37	910--Instructional Funds	2053--Excel Academy Charter School - Warmer
8/12/2025	167H-ZBS9-9919	1925--Amazon Capital Services, Inc.	410--Materials & Supplies	EFT	20136006836	39,961.54	12.55	910--Instructional Funds	2053--Excel Academy Charter School - Warmer
8/13/2025	1767-MCKC-Q9Y1	1925--Amazon Capital Services, Inc.	410--Materials & Supplies	EFT	20136006836	39,961.54	5.83	910--Instructional Funds	2053--Excel Academy Charter School - Warmer
8/20/2025	16L1-Q4XQ-XS9Q	1925--Amazon Capital Services, Inc.	410--Materials & Supplies	EFT	20136006836	39,961.54	24.66	910--Instructional Funds	2053--Excel Academy Charter School - Warmer
8/12/2025	1767-MCKC-Q9Y1	1925--Amazon Capital Services, Inc.	410--Materials & Supplies	EFT	20136006836	39,961.54	5.83	910--Instructional Funds	2053--Excel Academy Charter School - Warmer
8/18/2025	1Q1QV-VQ1Z-KG17	1925--Amazon Capital Services, Inc.	410--Materials & Supplies	EFT	20136006836	39,961.54	24.00	910--Instructional Funds	2073--Excel Academy Charter School - Helendorf
8/13/2025	1QOQ-G3N1-69W9	1925--Amazon Capital Services, Inc.	410--Materials & Supplies	EFT	20136006836	39,961.54	198.13	910--Instructional Funds	2073--Excel Academy Charter School - Helendorf
8/18/2025	1M6Q-CPKY-MX4T	1925--Amazon Capital Services, Inc.	410--Materials & Supplies	EFT	20136006836	39,961.54	144.89	910--Instructional Funds	2053--Excel Academy Charter School - Warmer
8/18/2025	1R8R-FK6K-H9F3	1925--Amazon Capital Services, Inc.	410--Materials & Supplies	EFT	20136006836	39,961.54	52.86	910--Instructional Funds	2053--Excel Academy Charter School - Warmer
8/18/2025	14L3-K7P9-SQ9R	1925--Amazon Capital Services, Inc.	410--Materials & Supplies	EFT	20136006836	39,961.54	5.48	910--Instructional Funds	2073--Excel Academy Charter School - Helendorf
8/14/2025	1W6L-WK9V-179G	1925--Amazon Capital Services, Inc.	410--Materials & Supplies	EFT	20136006836	39,961.54	38.92	910--Instructional Funds	2053--Excel Academy Charter School - Warmer
8/13/2025	19QK-MQ6M-96GQ	1925--Amazon Capital Services, Inc.	410--Materials & Supplies	EFT	20136006836	39,961.54	107.09	910--Instructional Funds	2073--Excel Academy Charter School - Helendorf
8/15/2025	1767-FPRV-Q1VQ	1925--Amazon Capital Services, Inc.	410--Materials & Supplies	EFT	20136006836	39,961.54	6.93	910--Instructional Funds	2073--Excel Academy Charter School - Helendorf
8/19/2026	1C7Q-B9K6-C2P9	1925--Amazon Capital Services, Inc.	410--Textbooks & Core Curricu	EFT	20136006836	39,961.54	21.02	910--Instructional Funds	2073--Excel Academy Charter School - Helendorf
8/13/2025	1767-WK9V-9178	1925--Amazon Capital Services, Inc.	410--Materials & Supplies	EFT	20136006836	39,961.54	5.98	910--Instructional Funds	2073--Excel Academy Charter School - Helendorf
8/18/2025	14L3-K7P9-SQ9R	1925--Amazon Capital Services, Inc.	410--Materials & Supplies	EFT	20136006836	39,961.54	5.48	910--Instructional Funds	2073--Excel Academy Charter School - Helendorf
8/16/2025	1767-WK9V-9178	1925--Amazon Capital Services, Inc.	410--Materials & Supplies	EFT	20136006836	39,961.54	5.98	910--Instructional Funds	2073--Excel Academy Charter School - Helendorf
8/16/2025	1767-WK9V-9178	1925--Amazon Capital Services, Inc.	410--Materials & Supplies	EFT	20136006836	39,961.54	5.98	910--Instructional Funds	2073--Excel Academy Charter School - Helendorf
8/16/2025	1767-WK9V-9178	1925--Amazon Capital Services, Inc.	410--Materials & Supplies	EFT	20136006836	39,961.54	5.98	910--Instructional Funds	2073--Excel Academy Charter School - Helendorf
8/16/2025	1767-WK9V-9178	1925--Amazon Capital Services, Inc.	410--Materials & Supplies	EFT	20136006836	39,961.54	5.98	910--Instructional Funds	2073--Excel Academy Charter School - Helendorf
8/16/2025	1767-WK9V-9178	1925--Amazon Capital Services, Inc.	410--Materials & Supplies	EFT	20136006836	39,961.54	5.98	910--Instructional Funds	2073--Excel Academy Charter School - Helendorf
8/16/2025	1767-WK9V-9178	1925--Amazon Capital Services, Inc.	410--Materials & Supplies	EFT	20136006836	39,961.54	5.98	910--Instructional Funds	2073--Excel Academy Charter School - Helendorf
8/16/2025	1767-WK9V-9178	1925--Amazon Capital Services, Inc.							

Excel Academy (CA) - Regular Meeting of the Board of Directors - Agenda - Thursday October 9, 2025 at 9:35 AM

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Excel Academy (CA) - Regular Meeting of the Board of Directors - Agenda - Thursday October 9, 2025 at 9:35 AM

11WF-V4WV-H6GR	1925--Amazon Capital Services, Inc.	410--Materials & Supplies	EFT	2013060836	39,961.54	54.88	910--Instructional Funds	2073--Excel Academy Charter School -	Helendale
11WF-VGRJ-H6GR	1925--Amazon Capital Services, Inc.	410--Materials & Supplies	EFT	2013060836	39,961.54	75.00	910--Instructional Funds	2073--Excel Academy Charter School -	Helendale
11W1-V98G-V1VW	1925--Amazon Capital Services, Inc.	410--Materials & Supplies	EFT	2013060836	39,961.54	96.97	910--Instructional Funds	2073--Excel Academy Charter School -	Helendale
11WG-DWV1-VN6Y	1925--Amazon Capital Services, Inc.	410--Materials & Supplies	EFT	2013060836	39,961.54	15.02	910--Instructional Funds	2073--Excel Academy Charter School -	Helendale
11LG-V6DM-VN3Y	1925--Amazon Capital Services, Inc.	410--Materials & Supplies	EFT	2013060836	39,961.54	36.35	910--Instructional Funds	2053--Excel Academy Charter School -	Warner
11W1-H4V1-CV11	1925--Amazon Capital Services, Inc.	410--Materials & Supplies	EFT	2013060836	39,961.54	12.01	910--Instructional Funds	2073--Excel Academy Charter School -	Helendale
11CQ-W4V7-WVQV	1925--Amazon Capital Services, Inc.	410--Materials & Supplies	EFT	2013060836	39,961.54	52.17	910--Instructional Funds	2073--Excel Academy Charter School -	Helendale
11W2-PWV6-RXQJ	1925--Amazon Capital Services, Inc.	410--Materials & Supplies	EFT	2013060836	39,961.54	79.93	910--Instructional Funds	2073--Excel Academy Charter School -	Helendale
11CQ-PWV6-RXQJ	1925--Amazon Capital Services, Inc.	410--Materials & Supplies	EFT	2013060836	39,961.54	99.20	910--Instructional Funds	2073--Excel Academy Charter School -	Helendale
11K1-PMM-W1T4	1925--Amazon Capital Services, Inc.	410--Materials & Supplies	EFT	2013060836	39,961.54	54.78	910--Instructional Funds	2073--Excel Academy Charter School -	Helendale
11W2-PWV6-RXQJ	1925--Amazon Capital Services, Inc.	410--Materials & Supplies	EFT	2013060836	39,961.54	93.90	910--Instructional Funds	2073--Excel Academy Charter School -	Warner
11CQ-PWV6-RXQJ	1925--Amazon Capital Services, Inc.	410--Materials & Supplies	EFT	2013060836	39,961.54	10.40	910--Instructional Funds	2073--Excel Academy Charter School -	Warner
11K1-KVXG-L1CJ	1925--Amazon Capital Services, Inc.	410--Materials & Supplies	EFT	2013060836	39,961.54	8.15	910--Instructional Funds	2053--Excel Academy Charter School -	Warner
11K6-J15M-WN1H	1925--Amazon Capital Services, Inc.	410--Materials & Supplies	EFT	2013060836	39,961.54	44.69	910--Instructional Funds	2053--Excel Academy Charter School -	Warner
11K7-WN67-V1VW	1925--Amazon Capital Services, Inc.	410--Textbooks & Core Curricu	EFT	2013060836	39,961.54	174.42	910--Instructional Funds	2073--Excel Academy Charter School -	Helendale
17C3-F1J1-QY11	1925--Amazon Capital Services, Inc.	410--Materials & Supplies	EFT	2013060836	39,961.54	29.52	910--Instructional Funds	2073--Excel Academy Charter School -	Warner
11W1-T1V1-QY11	1925--Amazon Capital Services, Inc.	410--Materials & Supplies	EFT	2013060836	39,961.54	77.96	910--Instructional Funds	2073--Excel Academy Charter School -	Warner
11W1-T1V1-QY11	1925--Amazon Capital Services, Inc.	410--Materials & Supplies	EFT	2013060836	39,961.54	21.55	910--Instructional Funds	2073--Excel Academy Charter School -	Warner
11W1-T1V1-QY11	1925--Amazon Capital Services, Inc.	410--Materials & Supplies	EFT	2013060836	39,961.54	7.24	910--Instructional Funds	2073--Excel Academy Charter School -	Warner
11CQ-PWV6-RXQJ	1925--Amazon Capital Services, Inc.	410--Materials & Supplies	EFT	2013060836	39,961.54	28.86	910--Instructional Funds	2073--Excel Academy Charter School -	Warner
11W1-T1V1-QY11	1925--Amazon Capital Services, Inc.	410--Materials & Supplies	EFT	2013060836	39,961.54	95.41	910--Instructional Funds	2073--Excel Academy Charter School -	Warner
11W1-T1V1-QY11	1925--Amazon Capital Services, Inc.	410--Materials & Supplies	EFT	2013060836	39,961.54	41.45	910--Instructional Funds	2073--Excel Academy Charter School -	Warner
11W1-T1V1-QY11	1925--Amazon Capital Services, Inc.	410--Materials & Supplies	EFT	2013060836	39,961.54	26.07	910--Instructional Funds	2073--Excel Academy Charter School -	Warner
11W1-T1V1-QY11	1925--Amazon Capital Services, Inc.	410--Materials & Supplies	EFT	2013060836	39,961.54	88.42	910--Instructional Funds	2053--Excel Academy Charter School -	Warner
11W1-T1V1-QY11	1925--Amazon Capital Services, Inc.	410--Materials & Supplies	EFT	2013060836	39,961.54	178.28	910--Instructional Funds	2053--Excel Academy Charter School -	Warner
11W1-T1V1-QY11	1925--Amazon Capital Services, Inc.	410--Materials & Supplies	EFT	2013060836	39,961.54	66.15	910--Instructional Funds	2073--Excel Academy Charter School -	Helendale
11W1-T1V1-QY11	1925--Amazon Capital Services, Inc.	410--Materials & Supplies	EFT	2013060836	39,961.54	102.05	910--Instructional Funds	2053--Excel Academy Charter School -	Warner
11W1-T1V1-QY11	1925--Amazon Capital Services, Inc.	410--Materials & Supplies	EFT	2013060836	39,961.54	26.13	910--Instructional Funds	2073--Excel Academy Charter School -	Warner
11W1-T1V1-QY11	1925--Amazon Capital Services, Inc.	410--Materials & Supplies	EFT	2013060836	39,961.54	15.16	910--Instructional Funds	2053--Excel Academy Charter School -	Warner
11W1-T1V1-QY11	1925--Amazon Capital Services, Inc.	410--Materials & Supplies	EFT	2013060836	39,961.54	12.87	910--Instructional Funds	2073--Excel Academy Charter School -	Warner
11W1-T1V1-QY11	1925--Amazon Capital Services, Inc.	410--Materials & Supplies	EFT	2013060836	39,961.54	129.87	910--Instructional Funds	2073--Excel Academy Charter School -	Helendale
11W1-T1V1-QY11	1925--Amazon Capital Services, Inc.	410--Materials & Supplies	EFT	2013060836	39,961.54	88.10	910--Instructional Funds	2073--Excel Academy Charter School -	Helendale
11W1-T1V1-QY11	1925--Amazon Capital Services, Inc.	410--Materials & Supplies	EFT	2013060836	39,961.54	15.54	910--Instructional Funds	2073--Excel Academy Charter School -	Helendale
11W1-T1V1-QY11	1925--Amazon Capital Services, Inc.	410--Materials & Supplies	EFT	2013060836	39,961.54	32.97	910--Instructional Funds	2073--Excel Academy Charter School -	Helendale
11W1-T1V1-QY11	1925--Amazon Capital Services, Inc.	410--Materials & Supplies	EFT	2013060836	39,961.54	133.95	910--Instructional Funds	2053--Excel Academy Charter School -	Warner
11W1-T1V1-QY11	1925--Amazon Capital Services, Inc.	410--Materials & Supplies	EFT	2013060836	39,961.54	316.73	910--Instructional Funds	2073--Excel Academy Charter School -	Helendale
11W1-T1V1-QY11	1925--Amazon Capital Services, Inc.	410--Materials & Supplies	EFT	2013060836	39,961.54	60.19	910--Instructional Funds	2073--Excel Academy Charter School -	Helendale
11W1-T1V1-QY11	1925--Amazon Capital Services, Inc.	410--Materials & Supplies	EFT	2013060836	39,961.54	124.74	910--Instructional Funds	2073--Excel Academy Charter School -	Helendale
11W1-T1V1-QY11	1925--Amazon Capital Services, Inc.	410--Materials & Supplies	EFT	2013060836	39,961.54	227.46	910--Instructional Funds	2073--Excel Academy Charter School -	Helendale
11W1-T1V1-QY11	1925--Amazon Capital Services, Inc.	410--Materials & Supplies	EFT	2013060836	39,961.54	39.80	910--Instructional Funds	2053--Excel Academy Charter School -	Warner
11W1-T1V1-QY11	1925--Amazon Capital Services, Inc.	410--Materials & Supplies	EFT	2013060836	39,961.54	177.45	910--Instructional Funds	2073--Excel Academy Charter School -	Helendale
11W1-T1V1-QY11	1925--Amazon Capital Services, Inc.	410--Materials & Supplies	EFT	2013060836	39,961.54	138.40	910--Instructional Funds	2073--Excel Academy Charter School -	Helendale
11W1-T1V1-QY11	1925--Amazon Capital Services, Inc.	410--Materials & Supplies	EFT	2013060836	39,961.54	12.44	910--Instructional Funds	2053--Excel Academy Charter School -	Warner
11W1-T1V1-QY11	1925--Amazon Capital Services, Inc.	410--Materials & Supplies	EFT	2013060836	39,961.54	29.30	910--Instructional Funds	2053--Excel Academy Charter School -	Warner
11W1-T1V1-QY11	1925--Amazon Capital Services, Inc.	410--Materials & Supplies	EFT	2013060836	39,961.54	111.67	910--Instructional Funds	2053--Excel Academy Charter School -	Warner
11W1-T1V1-QY11	1925--Amazon Capital Services, Inc.	410--Materials & Supplies	EFT	2013060836	39,961.54	15.54	910--Instructional Funds	2073--Excel Academy Charter School -	Helendale
11W1-T1V1-QY11	1925--Amazon Capital Services, Inc.	410--Materials & Supplies	EFT	2013060836	39,961.54	28.03	910--Instructional Funds	2073--Excel Academy Charter School -	Warner
11W1-T1V1-QY11	1925--Amazon Capital Services, Inc.	410--Materials & Supplies	EFT	2013060836	39,961.54	127.40	910--Instructional Funds	2053--Excel Academy Charter School -	Warner
11W1-T1V1-QY11	1925--Amazon Capital Services, Inc.	410--Materials & Supplies	EFT	2013060836	39,961.54	22.87	910--Instructional Funds	2053--Excel Academy Charter School -	Warner
11W1-T1V1-QY11	1925--Amazon Capital Services, Inc.	410--Materials & Supplies	EFT	2013060836	39,961.54	134.88	910--Instructional Funds	2053--Excel Academy Charter School -	Warner
11W1-T1V1-QY11	1925--Amazon Capital Services, Inc.	410--Materials & Supplies	EFT	2013060836	39,961.54	73.46	910--Instructional Funds	2053--Excel Academy Charter School -	Warner
11W1-T1V1-QY11	1925--Amazon Capital Services, Inc.	410--Materials & Supplies	EFT	2013060836	39,961.54	95.39	910--Instructional Funds	2053--Excel Academy Charter School -	Warner
11W1-T1V1-QY11	1925--Amazon Capital Services, Inc.	410--Materials & Supplies	EFT	2013060836	39,961.54	12.44	910--Instructional Funds	2053--Excel Academy Charter School -	Warner
11W1-T1V1-QY11	1925--Amazon Capital Services, Inc.	410--Materials & Supplies	EFT	2013060836	39,961.54	29.30	910--Instructional Funds	2053--Excel Academy Charter School -	Warner
11W1-T1V1-QY11	1925--Amazon Capital Services, Inc.	410--Materials & Supplies	EFT	2013060836	39,961.54	111.67	910--Instructional Funds	2053--Excel Academy Charter School -	Warner
11W1-T1V1-QY11	1925--Amazon Capital Services, Inc.	410--Materials & Supplies	EFT	2013060836	39,961.54	15.54	910--Instructional Funds	2073--Excel Academy Charter School -	Helendale
11W1-T1V1-QY11	1925--Amazon Capital Services, Inc.	410--Materials & Supplies	EFT	2013060836	39,961.54	28.03	910--Instructional Funds	2073--Excel Academy Charter School -	Warner
11W1-T1V1-QY11	1925--Amazon Capital Services, Inc.	410--Materials & Supplies	EFT	2013060836	39,961.54	127.40	910--Instructional Funds	2053--Excel Academy Charter School -	Warner
11W1-T1V1-QY11	1925--Amazon Capital Services, Inc.	410--Materials & Supplies	EFT	2013060836	39,961.54	22.87	910--Instructional Funds	2053--Excel Academy Charter School -	Warner
11W1-T1V1-QY11	1925--Amazon Capital Services, Inc.	410--Materials & Supplies	EFT	2013060836	39,961.54	134.88	910--Instructional Funds	2053--Excel Academy Charter School -	Warner
11W1-T1V1-QY11	1925--Amazon Capital Services, Inc.	410--Materials & Supplies	EFT	2013060836	39,961.54	73.46	910--Instructional Funds	2053--Excel Academy Charter School -	Warner
11W1-T1V1-QY11	1925--Amazon Capital Services, Inc.	410--Materials & Supplies	EFT	2013060836	39,961.54	95.39	910--Instructional Funds	2053--Excel Academy Charter School -	Warner
11W1-T1V1-QY11	1925--Amazon Capital Services, Inc.	410--Materials & Supplies	EFT	2013060836	39,961.54	12.44	910--Instructional Funds	2053--Excel Academy Charter School -	Warner
11W1-T1V1-QY11	1925--Amazon Capital Services, Inc.	410--Materials & Supplies	EFT	2013060836	39,961.54	29.30	910--Instructional Funds	2053--Excel Academy Charter School -	Warner
11W1-T1V1-QY11	1925--Amazon Capital Services, Inc.	410--Materials & Supplies	EFT	2013060836	39,961.54	111.67	910--Instructional Funds	2053--Excel Academy Charter School -	Warner
11W1-T1V1-QY11	1925--Amazon Capital Services, Inc.	410--Materials & Supplies	EFT	2013060836	39,961.54	15.54	910--Instructional Funds	2073--Excel Academy Charter School -	Helendale
11W1-T1V1-QY11	1925--Amazon Capital Services, Inc.	410--Materials & Supplies	EFT	2013060836	39,961.54	28.03	910--Instructional Funds	2073--Excel Academy Charter School -	Warner
11W1-T1V1-QY11	1925--Amazon Capital Services, Inc.	410--Materials & Supplies	EFT	2013060836	39,961.54	127.40	910--Instructional Funds	2053--Excel Academy Charter School -	Warner
11W1-T1V1-QY11	1925--Amazon Capital Services, Inc.	410--Materials & Supplies	EFT	2013060836	39,961.54	22.87	910--Instructional Funds	2053--Excel Academy Charter School -	Warner
11W1-T1V1-QY11	1925--Amazon Capital Services, Inc.	410--Materials & Supplies	EFT	2013060836	39,961.54	134.88	910--Instructional Funds	2053--Excel Academy Charter School -	Warner
11W1-T1V1-QY11	1925--Amazon Capital Services, Inc.	410--Materials & Supplies	EFT	2013060836	39,961.54	73.46	910--Instructional Funds	2053--Excel Academy Charter School -	Warner
11W1-T1V1-QY11	1925--Amazon Capital Services, Inc.	410--Materials & Supplies	EFT	2013060836	39,961.54	95.39	910--Instructional Funds	2053--Excel Academy Charter School -	Warner
11W1-T1V1-QY11	1925--Amazon Capital Services, Inc.	410--Materials & Supplies	EFT	2013060836	39,961.54	12.44	910--Instructional Funds	2053--Excel Academy Charter School -	Warner
11W1-T1V1-QY11	1925--Amazon Capital Services, Inc.	410--Materials & Supplies	EFT	2013060836	39,961.54	29.30	910--Instructional Funds	2053--Excel Academy Charter School -	Warner
11W1-T1V1-QY11	1925--Amazon Capital Services, Inc.	410--Materials & Supplies	EFT	2013060836	39,961.54	111.67	910--Instructional Funds	2053--Excel Academy Charter School -	Warner
11W1-T1V1-QY11	1925--Amazon Capital Services, Inc.	410--Materials & Supplies	EFT	2013060836	39,961.54	15.54	910--Instructional Funds	2073--Excel Academy Charter School -	Helendale
11W1-T1V1-QY11	1925--Amazon Capital Services, Inc.	410--Materials & Supplies	EFT	2013060836	39,961.54	28.03	910--Instructional Funds	2073--Excel Academy Charter School -	Warner
11W1-T1V1-QY11	1925--Amazon Capital Services, Inc.	410--Materials & Supplies	EFT	2013060836	39,961.54	127.40	910--Instructional Funds	2053--Excel Academy Charter School -	Warner
11W1-T1V1-QY11	1925--Amazon Capital Services, Inc.	410--Materials & Supplies	EFT	2013060836	39,961.54	22.87	910--Instructional Funds	2053--Excel Academy Charter School -	Warner
11W1-T1V1-QY11	1925--Amazon Capital Services, Inc.	410--Materials & Supplies	EFT	2013060836	39,961.54	134.88	910--Instructional Funds	2053--Excel Academy Charter School -	Warner
11W1-T1V1-QY11	1925--Amazon Capital Services, Inc.	410--Materials & Supplies	EFT	2013060836	39,961.54	73.46	910--Instructional Funds	2053--Excel Academy Charter School -	Warner
11W1-T1V1-QY11	1925--Amazon Capital Services, Inc.	410--Materials & Supplies	EFT	2013060836	39,961.54	95.39	910--Instructional Funds	2053--Excel Academy Charter School -	Warner
11W1-T1V1-QY11	1925--Amazon Capital Services, Inc.	410--Materials & Supplies	EFT	2013060836	39,961.54	12.44	910--Instructional Funds	2053--Excel Academy Charter School -	Warner
11W1-T1V1-QY11	1925--Amazon Capital Services, Inc.	410--Materials & Supplies	EFT	2013060836	39,961.54	29.30	910--Instructional Funds	2053--Excel Academy Charter School -	Warner
11W1-T1V1-QY11	1925--Amazon Capital Services, Inc.	410--Materials & Supplies	EFT	2013060836	39,961.54	111.67	910--Instructional Funds	2053--Excel Academy Charter School -	Warner
11W1-T1V1-QY11	1925--Amazon Capital Services, Inc.	410--Materials & Supplies	EFT	2013060836	39,961.54	15.54	910--Instructional Funds	2073--Excel Academy Charter School -	Helendale
11W1-T1V1-QY11	1925--Amazon Capital Services, Inc.	410--Materials & Supplies	EFT	2013060836	39,961.54	28.03	910--Instructional Funds	2073--Excel Academy Charter School -	Warner
11W1-T1V1-QY11	1925--Amazon Capital Services, Inc.	410--Materials & Supplies	EFT	2013060836	39,961.54	127.40	910--Instructional Funds	2053--Excel Academy Charter School -	Warner
11W1-T1V1-QY11	1925--Amazon Capital Services, Inc.	410--Materials & Supplies	EFT	2013060836	39,961.54	22.87	910--Instructional Funds	2053--Excel Academy Charter School -	Warner
11W1-T1V1-QY11	1925--Amazon Capital Services, Inc.	410--Materials & Supplies	EFT	2013060836	39,961.54	134.88	910--Instructional Funds	2053--Excel Academy Charter School -	Warner
11W1-T1V1-QY11	1925--Amazon Capital Services, Inc.	410--Materials & Supplies	EFT	2013060836	39,961.54	73.46	910--Instructional Funds	2053--Excel Academy Charter School -	Warner
11W1-T1V1-QY11	1925--Amazon Capital Services, Inc.	410--Materials & Supplies	EFT	2013060836	39,961.54	95.39	910--Instructional Funds	2053--Excel Academy Charter School -	Warner
11W1-T1V1-QY11	1925--Amazon Capital Services, Inc.	410--Materials & Supplies	EFT	2013060836	39,961.54	12.44	910--Instructional Funds	2053--Excel Academy Charter School -	Warner
11W1-T1V1-QY11	1925--Amazon Capital Services, Inc.	410--Materials & Supplies	EFT	2013060836	39,961.54	29.30	910--Instructional Funds	2053--Excel Academy Charter School -	Warner
11W1-T1V1-QY11	1925--Amazon Capital Services, Inc.	410--Materials & Supplies	EFT	2013060836	39,961.54	111.67	910--Instructional Funds	2053--Excel Academy Charter School -	Warner
11W1-T1V1-QY11	1925--Amazon Capital Services, Inc.	410--Materials & Supplies	EFT	2013060836	39,961.54	15.54	910--Instructional Funds	20	

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8/20/2025	1NN1-KXNN-6D7R	1925--Amazon Capital Services, Inc.	4100--Materials & Supplies	EFT	20136008636	39.96154	25.52	910--Instructional Funds	2073--Excel Academy Charter School - Helenadele
8/20/2025	1PNU-VVXX-DNDZ	1925--Amazon Capital Services, Inc.	4100--Materials & Supplies	EFT	20136008636	39.96154	71.49	910--Instructional Funds	2073--Excel Academy Charter School - Helenadele
8/20/2025	1NMF-YHKK-1Y1T	1925--Amazon Capital Services, Inc.	4100--Materials & Supplies	EFT	20136008636	39.96154	21.61	910--Instructional Funds	2073--Excel Academy Charter School - Helenadele
8/20/2025	1DTM-WTKB-CQDP	1925--Amazon Capital Services, Inc.	4100--Materials & Supplies	EFT	20136008636	39.96154	42.87	910--Instructional Funds	2053--Excel Academy Charter School - Warner
8/20/2025	17MM-HLTH-CFPG	1925--Amazon Capital Services, Inc.	4100--Materials & Supplies	EFT	20136008636	39.96154	96.01	910--Instructional Funds	2053--Excel Academy Charter School - Warner
8/17/2025	11TR-LPRW-SMNV	1925--Amazon Capital Services, Inc.	4100--Materials & Supplies	EFT	20136008636	39.96154	164.53	910--Instructional Funds	2053--Excel Academy Charter School - Warner
8/20/2025	1JMK-PHTG-DWYN	1925--Amazon Capital Services, Inc.	4100--Materials & Supplies	EFT	20136008636	39.96154	30.16	910--Instructional Funds	2053--Excel Academy Charter School - Warner
8/20/2025	21LG-KNDW-SMNW	1925--Amazon Capital Services, Inc.	4100--Materials & Supplies	EFT	20136008636	39.96154	29.08	910--Instructional Funds	2053--Excel Academy Charter School - Warner
8/20/2025	1WPF-DNRK-GCJC	1925--Amazon Capital Services, Inc.	4100--Materials & Supplies	EFT	20136008636	39.96154	32.87	910--Instructional Funds	2053--Excel Academy Charter School - Warner
8/20/2025	1MTD-341N-FVFR	1925--Amazon Capital Services, Inc.	4100--Materials & Supplies	EFT	20136008636	39.96154	61.75	910--Instructional Funds	2053--Excel Academy Charter School - Warner
8/26/2025	17PW-1MHK-HNDX	1925--Amazon Capital Services, Inc.	4100--Materials & Supplies	EFT	20136008636	39.96154	13.04	910--Instructional Funds	2053--Excel Academy Charter School - Warner
8/20/2025	16HP-AZMZ-TYTY	1925--Amazon Capital Services, Inc.	4100--Materials & Supplies	EFT	20136008636	39.96154	30.98	910--Instructional Funds	2053--Excel Academy Charter School - Warner
8/20/2025	1LK3-MDDC-CTK3	1925--Amazon Capital Services, Inc.	4100--Materials & Supplies	EFT	20136008636	39.96154	84.57	910--Instructional Funds	2053--Excel Academy Charter School - Warner
8/25/2025	1CK9-JCKO-TWLL	1925--Amazon Capital Services, Inc.	4100--Materials & Supplies	EFT	20136008636	39.96154	13.18	910--Instructional Funds	2053--Excel Academy Charter School - Warner
8/20/2025	1CGE-ADTZ-QMKN	1925--Amazon Capital Services, Inc.	4100--Materials & Supplies	EFT	20136008636	39.96154	80.74	910--Instructional Funds	2053--Excel Academy Charter School - Warner
8/20/2025	17GT-TGRF-F19N	1925--Amazon Capital Services, Inc.	4100--Materials & Supplies	EFT	20136008636	39.96154	29.38	910--Instructional Funds	2053--Excel Academy Charter School - Warner
8/20/2025	1COE-I0LD-DUPR	1925--Amazon Capital Services, Inc.	4100--Materials & Supplies	EFT	20136008636	39.96154	93.60	910--Instructional Funds	2073--Excel Academy Charter School - Helenadele
8/17/2025	11TP-PPVS-DUWI	1925--Amazon Capital Services, Inc.	4100--Materials & Supplies	EFT	20136008636	39.96154	82.70	910--Instructional Funds	2073--Excel Academy Charter School - Helenadele
8/20/2025	1IM3-XS3J-7VDJ	1925--Amazon Capital Services, Inc.	4100--Materials & Supplies	EFT	20136008636	39.96154	26.88	910--Instructional Funds	2073--Excel Academy Charter School - Helenadele
8/17/2025	1CDI-KCJL-63DN	1925--Amazon Capital Services, Inc.	4100--Materials & Supplies	EFT	20136008636	39.96154	257.62	910--Instructional Funds	2053--Excel Academy Charter School - Warner
8/25/2025	1HQS-ACDZ-SHE7	1925--Amazon Capital Services, Inc.	4100--Materials & Supplies	EFT	20136008636	39.96154	178.52	910--Instructional Funds	2073--Excel Academy Charter School - Helenadele
8/20/2025	16HP-HLST-F3FH	1925--Amazon Capital Services, Inc.	4100--Materials & Supplies	EFT	20136008636	39.96154	248.17	910--Instructional Funds	2073--Excel Academy Charter School - Helenadele
8/20/2025	1MTD-341N-CFIS	1925--Amazon Capital Services, Inc.	4100--Materials & Supplies	EFT	20136008636	39.96154	65.92	910--Instructional Funds	2053--Excel Academy Charter School - Warner
8/26/2025	17MW-PCTT-717T	1925--Amazon Capital Services, Inc.	4100--Materials & Supplies	EFT	20136008636	39.96154	64.91	910--Instructional Funds	2053--Excel Academy Charter School - Warner
8/20/2025	1HQW-JQSG-DJRW	1925--Amazon Capital Services, Inc.	4100--Materials & Supplies	EFT	20136008636	39.96154	49.70	910--Instructional Funds	2073--Excel Academy Charter School - Helenadele
8/20/2025	1LK3-MDDC-CFCW	1925--Amazon Capital Services, Inc.	4100--Materials & Supplies	EFT	20136008636	39.96154	16.54	910--Instructional Funds	2053--Excel Academy Charter School - Warner
8/20/2025	1WPF-DNRK-GCJC	1925--Amazon Capital Services, Inc.	4100--Materials & Supplies	EFT	20136008636	39.96154	6.23	910--Instructional Funds	2053--Excel Academy Charter School - Warner
8/20/2025	LWTJ-YPL1-3PAC	1925--Amazon Capital Services, Inc.	4100--Materials & Supplies	EFT	20136008636	39.96154	28.19	910--Instructional Funds	2073--Excel Academy Charter School - Helenadele
8/17/2025	1LK3-DXON-3TT4	1925--Amazon Capital Services, Inc.	4100--Materials & Supplies	EFT	20136008636	39.96154	104.68	910--Instructional Funds	2053--Excel Academy Charter School - Warner
8/20/2025	1JRB-GLK1-E179	1925--Amazon Capital Services, Inc.	4100--Materials & Supplies	EFT	20136008636	39.96154	69.11	910--Instructional Funds	2053--Excel Academy Charter School - Warner

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8/17/2025	1XGT-WVJG-3CPX	1925-Amazon Capital Services, Inc.	4310-Materials & Supplies	EFT	20130060836	39,961.54	64.67	910-Instructional Funds	2053-Excel Academy Charter School - Warner
8/25/2025	1R1I-3XMT-4GVY	1925-Amazon Capital Services, Inc.	4310-Materials & Supplies	EFT	20130060836	39,961.54	8.29	910-Instructional Funds	2073-Excel Academy Charter School - Helendale
8/17/2025	1T8M-NFLN-4VHQ	1925-Amazon Capital Services, Inc.	4310-Materials & Supplies	EFT	20130060836	39,961.54	117.52	910-Instructional Funds	2073-Excel Academy Charter School - Helendale
8/17/2025	1944-DTCJ-3J95	1925-Amazon Capital Services, Inc.	4310-Materials & Supplies	EFT	20130060836	39,961.54	26.01	910-Instructional Funds	2073-Excel Academy Charter School - Helendale
8/25/2025	11H1N-WQLR-CTM4	1925-Amazon Capital Services, Inc.	4310-Materials & Supplies	EFT	20130060836	39,961.54	5.55	910-Instructional Funds	2073-Excel Academy Charter School - Helendale
8/17/2025	1Q2M-97CW-44CV	1925-Amazon Capital Services, Inc.	4310-Materials & Supplies	EFT	20130060836	39,961.54	79.69	910-Instructional Funds	2073-Excel Academy Charter School - Helendale
8/17/2025	1XV9-938Z-42W9	1925-Amazon Capital Services, Inc.	4310-Materials & Supplies	EFT	20130060836	39,961.54	10.66	910-Instructional Funds	2073-Excel Academy Charter School - Helendale
8/20/2025	1QWP-TYWH-DCN8	1925-Amazon Capital Services, Inc.	4310-Materials & Supplies	EFT	20130060836	39,961.54	9.71	910-Instructional Funds	2073-Excel Academy Charter School - Helendale
8/25/2025	1LKL-LM49-74Q4	1925-Amazon Capital Services, Inc.	4310-Materials & Supplies	EFT	20130060836	39,961.54	73.89	910-Instructional Funds	2053-Excel Academy Charter School - Warner
8/25/2025	1QK7-PH78-3389	1925-Amazon Capital Services, Inc.	4310-Materials & Supplies	EFT	20130060836	39,961.54	9.71	910-Instructional Funds	2053-Excel Academy Charter School - Warner
8/20/2025	1CQ6-41D7-DON4	1925-Amazon Capital Services, Inc.	4310-Materials & Supplies	EFT	20130060836	39,961.54	180.29	910-Instructional Funds	2053-Excel Academy Charter School - Warner
8/20/2025	1H17-Y9V9-CQH7	1925-Amazon Capital Services, Inc.	4310-Materials & Supplies	EFT	20130060836	39,961.54	20.64	910-Instructional Funds	2053-Excel Academy Charter School - Warner
8/25/2025	1J3K-78YK-3J95	1925-Amazon Capital Services, Inc.	4310-Materials & Supplies	EFT	20130060836	39,961.54	21.30	910-Instructional Funds	2053-Excel Academy Charter School - Warner
8/20/2025	1XKJ-V7DK-DMG5	1925-Amazon Capital Services, Inc.	4310-Materials & Supplies	EFT	20130060836	39,961.54	64.33	910-Instructional Funds	2053-Excel Academy Charter School - Warner
8/20/2025	1LX3-MXDD-3JCV	1925-Amazon Capital Services, Inc.	4310-Materials & Supplies	EFT	20130060836	39,961.54	159.53	910-Instructional Funds	2053-Excel Academy Charter School - Warner
8/20/2025	1RQZ-6HJT-03J2	1925-Amazon Capital Services, Inc.	4310-Materials & Supplies	EFT	20130060836	39,961.54	10.27	910-Instructional Funds	2053-Excel Academy Charter School - Warner
8/25/2025	1CCN-XH33-6LPI	1925-Amazon Capital Services, Inc.	4310-Materials & Supplies	EFT	20130060836	39,961.54	189.00	910-Instructional Funds	2053-Excel Academy Charter School - Warner
9/26/2025	1W-BELAU-7224	5058-Blake eLearning Pty Ltd	4100-Textbooks & Core Curricu	EFT	20130060841	99.99	99.99	910-Instructional Funds	2053-Excel Academy Charter School - Warner
9/26/2025	2399204	11657-The Critical Thinking Co.	4100-Textbooks & Core Curricu	EFT	20130060851	90.98	44.49	910-Instructional Funds	2053-Excel Academy Charter School - Warner
8/20/2025	2399984	11657-The Critical Thinking Co.	4100-Textbooks & Core Curricu	EFT	20130060851	90.98	46.49	910-Instructional Funds	2053-Excel Academy Charter School - Warner
9/26/2025	B-2612235939	V3067-K2 Studios, LLC	5880-Instructional Vendors &	EFT	20130060837	55.00	55.00	910-Instructional Funds	2053-Excel Academy Charter School - Warner
9/26/2025	B-2612235923	2047-Jennifer Walton	5880-Instructional Vendors &	EFT	20130060846	35.00	35.00	910-Instructional Funds	2073-Excel Academy Charter School - Helendale
9/26/2025	B-2612235953	1586-Whittenburg Door	5880-Instructional Vendors &	EFT	20130060845	65.75	198.25	910-Instructional Funds	2053-Excel Academy Charter School - Warner
		1586-Whittenburg Door	5880-Instructional Vendors &	EFT	20130060845	65.75	457.50	910-Instructional Funds	2073-Excel Academy Charter School - Warner
9/26/2025	1602041	1201-Rainbow Resource Center, Inc.	4100-Textbooks & Core Curricu	EFT	20130060850	30,759.65	454.44	910-Instructional Funds	2073-Excel Academy Charter School - Helendale
8/25/2025	1619018	1201-Rainbow Resource Center, Inc.	4100-Textbooks & Core Curricu	EFT	20130060850	30,759.65	173.68	910-Instructional Funds	2053-Excel Academy Charter School - Warner
8/21/2025	1612431	1201-Rainbow Resource Center, Inc.	4100-Textbooks & Core Curricu	EFT	20130060850	30,759.65	125.26	910-Instructional Funds	2073-Excel Academy Charter School - Helendale
8/25/2025	1619432	1201-Rainbow Resource Center, Inc.	4100-Textbooks & Core Curricu	EFT	20130060850	30,759.65	51.24	910-Instructional Funds	2073-Excel Academy Charter School - Helendale
8/22/2025	1618372	1201-Rainbow Resource Center, Inc.	4100-Textbooks & Core Curricu	EFT	20130060850	30,759.65	155.51	910-Instructional Funds	2073-Excel Academy Charter School - Helendale
8/22/2025	1612975	1201-Rainbow Resource Center, Inc.	4100-Textbooks & Core Curricu	EFT	20130060850	30,759.65	641.88	910-Instructional Funds	2053-Excel Academy Charter School - Warner
8/22/2025	1612741	1201-Rainbow Resource Center, Inc.	4100-Textbooks & Core Curricu	EFT	20130060850	30,759.65	91.66	910-Instructional Funds	2053-Excel Academy Charter School - Warner
8/26/2025	1619441	1201-Rainbow Resource Center, Inc.	4100-Textbooks & Core Curricu	EFT	20130060850	30,759.65	117.53	910-Instructional Funds	2053-Excel Academy Charter School - Warner
8/25/2025	1618915	1201-Rainbow Resource Center, Inc.	4100-Textbooks & Core Curricu	EFT	20130060850	30,759.65	25.82	910-Instructional Funds	2073-Excel Academy Charter School - Helendale
8/20/2025	1602041	1201-Rainbow Resource Center, Inc.	4100-Textbooks & Core Curricu	EFT	20130060850	30,759.65	140.07	910-Instructional Funds	2053-Excel Academy Charter School - Warner
8/27/2025	1629494	1201-Rainbow Resource Center, Inc.	4100-Textbooks & Core Curricu	EFT	20130060850	30,759.65	99.45	910-Instructional Funds	2073-Excel Academy Charter School - Helendale
8/11/2025	1568182	1201-Rainbow Resource Center, Inc.	4100-Textbooks & Core Curricu	EFT	20130060850	30,759.65	27.11	910-Instructional Funds	2053-Excel Academy Charter School - Warner
8/27/2025	1627719	1201-Rainbow Resource Center, Inc.	4100-Textbooks & Core Curricu	EFT	20130060850	30,759.65	45.78	910-Instructional Funds	2053-Excel Academy Charter School - Warner
8/22/2025	1611999	1201-Rainbow Resource Center, Inc.	4310-Materials & Supplies	EFT	20130060850	30,759.65	154.63	910-Instructional Funds	2053-Excel Academy Charter School - Warner
8/29/2025	1639606	1201-Rainbow Resource Center, Inc.	4100-Textbooks & Core Curricu	EFT	20130060850	30,759.65	84.58	910-Instructional Funds	2073-Excel Academy Charter School - Helendale
8/25/2025	1612027	1201-Rainbow Resource Center, Inc.	4100-Textbooks & Core Curricu	EFT	20130060850	30,759.65	167.79	910-Instructional Funds	2053-Excel Academy Charter School - Warner
8/27/2025	1625502	1201-Rainbow Resource Center, Inc.	4100-Textbooks & Core Curricu	EFT	20130060850	30,759.65	503.30	910-Instructional Funds	2053-Excel Academy Charter School - Warner
8/25/2025	1618618	1201-Rainbow Resource Center, Inc.	4310-Materials & Supplies	EFT	20130060850	30,759.65	45.37	910-Instructional Funds	2053-Excel Academy Charter School - Warner
8/25/2025	1612027	1201-Rainbow Resource Center, Inc.	4100-Textbooks & Core Curricu	EFT	20130060850	30,759.65	120.20	910-Instructional Funds	2073-Excel Academy Charter School - Helendale
8/25/2025	1622759	1201-Rainbow Resource Center, Inc.	4100-Textbooks & Core Curricu	EFT	20130060850	30,759.65	164.26	910-Instructional Funds	2053-Excel Academy Charter School - Warner
8/25/2025	1618614	1201-Rainbow Resource Center, Inc.	4100-Textbooks & Core Curricu	EFT	20130060850	30,759.65	111.69	910-Instructional Funds	2073-Excel Academy Charter School - Helendale
8/25/2025	1612027	1201-Rainbow Resource Center, Inc.	4100-Textbooks & Core Curricu	EFT	20130060850	30,759.65	120.20	910-Instructional Funds	2073-Excel Academy Charter School - Helendale
8/25/2025	1627286	1201-Rainbow Resource Center, Inc.	4100-Textbooks & Core Curricu	EFT	20130060850	30,759.65	202.36	910-Instructional Funds	2073-Excel Academy Charter School - Helendale
8/20/2025	1599794	1201-Rainbow Resource Center, Inc.	4100-Textbooks & Core Curricu	EFT	20130060850	30,759.65	168.26	910-Instructional Funds	2053-Excel Academy Charter School - Warner
8/20/2025	1622759	1201-Rainbow Resource Center, Inc.	4100-Textbooks & Core Curricu	EFT	20130060850	30,759.65	174.79	910-Instructional Funds	2073-Excel Academy Charter School - Helendale
8/13/2025	1603248	1201-Rainbow Resource Center, Inc.	4100-Textbooks & Core Curricu	EFT	20130060850	30,759.65	163.82	910-Instructional Funds	2053-Excel Academy Charter School - Warner
8/20/2025	1606200	1201-Rainbow Resource Center, Inc.	4100-Textbooks & Core Curricu	EFT	20130060850	30,759.65	105.04	910-Instructional Funds	2073-Excel Academy Charter School - Helendale
8/20/2025	1623424	1201-Rainbow Resource Center, Inc.	4100-Textbooks & Core Curricu	EFT	20130060850	30,759.65	114.13	910-Instructional Funds	2073-Excel Academy Charter School - Helendale
8/25/2025	1619150	1201-Rainbow Resource Center, Inc.	4100-Textbooks & Core Curricu	EFT	20130060850	30,759.65	73.04	910-Instructional Funds	2053-Excel Academy Charter School - Warner
8/26/2025	1622728	1201-Rainbow Resource Center, Inc.	4100-Textbooks & Core Curricu	EFT	20130060850	30,759.65	19.10	910-Instructional Funds	2073-Excel Academy Charter School - Helendale
8/26/2025	1602041	1201-Rainbow Resource Center, Inc.	4100-Textbooks & Core Curricu	EFT	20130060850	30,759.65	145.51	910-Instructional Funds	2073-Excel Academy Charter School - Helendale
8/26/2025	1622332	1201-Rainbow Resource Center, Inc.	4100-Textbooks & Core Curricu	EFT	20130060850	30,759.65	30.10	910-Instructional Funds	2073-Excel Academy Charter School - Helendale
8/26/2025	1619437	1201-Rainbow Resource Center, Inc.	4100-Textbooks & Core Curricu	EFT	20130060850	30,759.65	376.76	910-Instructional Funds	2073-Excel Academy Charter School - Helendale
8/26/2025	1599794	1201-Rainbow Resource Center, Inc.	4100-Textbooks & Core Curricu	EFT	20130060850	30,759.65	165.20	910-Instructional Funds	2053-Excel Academy Charter School - Warner
8/26/2025	1623428	1201-Rainbow Resource Center, Inc.	4100-Textbooks & Core Curricu	EFT	20130060850	30,759.65	45.35	910-Instructional Funds	2073-Excel Academy Charter School - Helendale
8/25/2025	1618403	1201-Rainbow Resource Center, Inc.	4100-Textbooks & Core Curricu	EFT	20130060850	30,759.65	24.06	910-Instructional Funds	2073-Excel Academy Charter School - Helendale
8/21/2025	1620237	1201-Rainbow Resource Center, Inc.	4100-Textbooks & Core Curricu	EFT	20130060850	30,759.65	12.22	910-Instructional Funds	2053-Excel Academy Charter School - Warner
8/21/2025	1612521	1201-Rainbow Resource Center, Inc.	4100-Textbooks & Core Curricu	EFT	20130060850	30,759.65	52.63	910-Instructional Funds	2053-Excel Academy Charter School - Warner
8/27/2025	1626263	1201-Rainbow Resource Center, Inc.	4100-Textbooks & Core Curricu	EFT	20130060850	30,759.65	191.55	910-Instructional Funds	2073-Excel Academy Charter School - Helendale
8/26/2025	1623423	1201-Rainbow Resource Center, Inc.	4100-Textbooks & Core Curricu	EFT	20130060850	30,759.65	247.16	910-Instructional Funds	2073-Excel Academy Charter School - Helendale
8/26/2025	1622712	1201-Rainbow Resource Center, Inc.	4100-Textbooks & Core Curricu	EFT	20130060850	30,759.65	60.21	910-Instructional Funds	2073-Excel Academy Charter School - Helendale
8/26/2025	1626278	1201-Rainbow Resource Center, Inc.	4100-Textbooks & Core Curricu	EFT	20130060850	30,759.65	51.46	910-Instructional Funds	2053-Excel Academy Charter School - Warner
8/26/2025	1620237	1201-Rainbow Resource Center, Inc.	4100-Textbooks & Core Curricu	EFT	20130060850	30,759.65	14.96	910-Instructional Funds	2053-Excel Academy Charter School - Warner
8/22/2025	1612800	1201-Rainbow Resource Center, Inc.	4100-Textbooks & Core Curricu	EFT	20130060850	30,759.65	141.31	910-Instructional Funds	2053-Excel Academy Charter School - Warner
8/14/2025	1576436	1201-Rainbow Resource Center, Inc.	4100-Textbooks & Core Curricu	EFT	20130060850	30,759.65	225.96	910-Instructional Funds	2053-Excel Academy Charter School - Warner
8/20/2025	1620237	1201-Rainbow Resource Center, Inc.	4100-Textbooks & Core Curricu	EFT	20130060850	30,759.65	92.74	910-Instructional Funds	2053-Excel Academy Charter School - Warner
8/22/2025	1612021	1201-Rainbow Resource Center, Inc.	4100-Textbooks & Core Curricu	EFT	20130060850	30,759.65	21.81	910-Instructional Funds	2053-Excel Academy Charter School - Warner
8/27/2025	1626560	1201-Rainbow Resource Center, Inc.	4100-Textbooks & Core Curricu	EFT	20130060850	30,759.65	214.35	910-Instructional Funds	2073-Excel Academy Charter School - Helendale
8/25/2025	1619795	1201-Rainbow Resource Center, Inc.	4100-Textbooks & Core Curricu	EFT	20130060850	30,759.65	92.74	910-Instructional Funds	2073-Excel Academy Charter School - Helendale
8/25/2025	1618370	1201-Rainbow Resource Center, Inc.	4100-Textbooks & Core Curricu	EFT	20130060850	30,759.65	121.96	910-Instructional Funds	2053-Excel Academy Charter School - Warner
8/26/2025	1622795	1201-Rainbow Resource Center, Inc.	4100-Textbooks & Core Curricu	EFT	20130060850	30,759.65	242.45	910-Instructional Funds	2073-Excel Academy Charter School - Helendale
8/26/2025	1622791	1201-Rainbow Resource Center, Inc.	4100-Textbooks & Core Curricu	EFT	20130060850	30,759.65	12.90	910-Instructional Funds	2073-Excel Academy Charter School - Helendale
8/26/2025	1619451	1201-Rainbow Resource Center, Inc.	4100-Textbooks & Core Curricu	EFT	20130060850	30,759.65	73.30	910-Instructional Funds	2053-Excel Academy Charter School - Warner
8/25/2025	1618397	1201-Rainbow Resource Center, Inc.	4310-Materials & Supplies	EFT	20130060850	30,759.65	45.46	910-Instructional Funds	2053-Excel Academy Charter School - Warner
8/20/2025	1594682	1201-Rainbow Resource Center, Inc.	4100-Textbooks & Core Curricu	EFT	20130060850	30,759.65	84.63	910-Instructional Funds	2073-Excel Academy Charter School - Helendale
8/27/2025	1623431	1201-Rainbow Resource Center, Inc.	4100-Textbooks & Core Curricu	EFT	20130060850	30,759.65	100.86	910-Instructional Funds	2073-Excel Academy Charter School - Helendale
8/22/2025	1612026	1201-Rainbow Resource Center, Inc.	4100-Textbooks & Core Curricu	EFT	20130060850	30,759.65	101.16	910-Instructional Funds	2073-Excel Academy Charter School - Helendale
8/26/2025	1602785	1201-Rainbow Resource Center, Inc.	4100-Textbooks & Core Curricu	EFT	20130060850	30,759.65	93.38	910-Instructional Funds	2073-Excel Academy Charter School - Helendale
8/29/2025	1633932	1201-Rainbow Resource Center, Inc.	4100-Textbooks & Core Curricu	EFT	20130060850	30,759.65	46.03	910-Instructional Funds	2073-Excel Academy Charter School - Helendale
8/25/2025	1618384	1201-Rainbow Resource Center, Inc.	4100-Textbooks & Core Curricu	EFT	20130060850	30,759.65	167.59	910-Instructional Funds	2073-Excel Academy Charter School - Helendale
8/25/2025	1599791	1201-Rainbow Resource Center, Inc.	4100-Textbooks & Core Curricu	EFT	20130060850	30,759.65	82.52	910-Instructional Funds	2073-Excel Academy Charter School - Helendale
8/20/2025	1599771	1201-Rainbow Resource Center, Inc.	4100-Textbooks & Core Curricu	EFT	20130060850	30,759.65	82.51	910-Instructional Funds	2073-Excel Academy Charter School - Helendale
8/27/2025	1629489	1201-Rainbow Resource Center, Inc.	4100-Textbooks & Core Curricu	EFT	20130060850	30,759.65	70.59	910-Instructional Funds	2053-Excel Academy Charter School - Warner
8/16/2025	1610237	1201-Rainbow Resource Center, Inc.	4100-Textbooks & Core Curricu	EFT	20130060850	30,759.65	16.28	910-Instructional Funds	2053-Excel Academy Charter School - Warner
8/25/2025	1618911	1201-Rainbow Resource Center, Inc.	4100-Textbooks & Core Curricu	EFT	20130060850	30,759.65	119.16	910-Instructional Funds	

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8/6/2025	1623422	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curricu	EFT	20130060850	30,759.65	41.33	910--Instructional Funds
8/6/2025	1623422	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curricu	EFT	20130060850	30,759.65	117.75	910--Instructional Funds
8/12/2025	1600207	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curricu	EFT	20130060850	30,759.65	140.67	910--Instructional Funds
8/12/2025	1600207	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curricu	EFT	20130060850	30,759.65	184.82	910--Instructional Funds
8/20/2025	1600196	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curricu	EFT	20130060850	30,759.65	101.01	910--Instructional Funds
8/26/2025	1626275	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curricu	EFT	20130060850	30,759.65	200.63	910--Instructional Funds
8/14/2024	1614201	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curricu	EFT	20130060850	30,759.65	40.05	910--Instructional Funds
8/21/2025	1612405	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curricu	EFT	20130060850	30,759.65	224.01	910--Instructional Funds
8/26/2025	1603435	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curricu	EFT	20130060850	30,759.65	192.11	910--Instructional Funds
8/26/2025	1602700	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curricu	EFT	20130060850	30,759.65	164.45	910--Instructional Funds
8/26/2025	1622784	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curricu	EFT	20130060850	30,759.65	24.02	910--Instructional Funds
8/26/2025	1626533	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curricu	EFT	20130060850	30,759.65	28.90	910--Instructional Funds
8/26/2024	1626533	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curricu	EFT	20130060850	30,759.65	187.37	910--Instructional Funds
8/22/2025	1608889	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curricu	EFT	20130060850	30,759.65	69.05	910--Instructional Funds
8/27/2025	1629501	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curricu	EFT	20130060850	30,759.65	104.94	910--Instructional Funds
8/12/2025	1612105	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curricu	EFT	20130060850	30,759.65	187.75	910--Instructional Funds
8/27/2025	1618381	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curricu	EFT	20130060850	30,759.65	67.76	910--Instructional Funds
8/20/2025	1600239	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curricu	EFT	20130060850	30,759.65	129.58	910--Instructional Funds
8/25/2017	1602117	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curricu	EFT	20130060850	30,759.65	64.83	910--Instructional Funds
8/19/2025	1600164	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curricu	EFT	20130060850	30,759.65	61.71	910--Instructional Funds
8/26/2025	1619443	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curricu	EFT	20130060850	30,759.65	40.58	910--Instructional Funds
8/26/2027	1626533	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curricu	EFT	20130060850	30,759.65	126.99	910--Instructional Funds
8/25/2025	1618379	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curricu	EFT	20130060850	30,759.65	34.24	910--Instructional Funds
8/20/2025	1600237	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curricu	EFT	20130060850	30,759.65	86.51	910--Instructional Funds
8/12/2025	1602135	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curricu	EFT	20130060850	30,759.65	170.73	910--Instructional Funds
8/20/2025	1600160	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curricu	EFT	20130060850	30,759.65	86.03	910--Instructional Funds
8/26/2025	1623174	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curricu	EFT	20130060850	30,759.65	37.93	910--Instructional Funds
8/20/2025	1602139	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curricu	EFT	20130060850	30,759.65	164.16	910--Instructional Funds
8/20/2025	1608278	1201--Rainbow Resource Center, Inc	4310--Materials & Supplies	EFT	20130060850	30,759.65	61.31	910--Instructional Funds
8/12/2025	1612028	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curricu	EFT	20130060850	30,759.65	22.52	910--Instructional Funds
8/26/2025	1602706	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curricu	EFT	20130060850	30,759.65	72.73	910--Instructional Funds
8/27/2025	1622279	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curricu	EFT	20130060850	30,759.65	72.52	910--Instructional Funds
8/27/2019	1622279	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curricu	EFT	20130060850	30,759.65	157.14	9

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8/26/2025	1619450	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curriculum	EFT	20136006850	30,759.65	122.41	910--Instructional Funds	2053--Excel Academy Charter School - Warner
8/19/2025	1600235	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curriculum	EFT	20136006850	30,759.65	86.36	910--Instructional Funds	2053--Excel Academy Charter School - Warner
8/19/2025	1626586	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curriculum	EFT	20136006850	30,759.65	227.23	910--Instructional Funds	2053--Excel Academy Charter School - Warner
8/20/2025	1620642	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curriculum	EFT	20136006850	30,759.65	76.41	910--Instructional Funds	2073--Excel Academy Charter School - Warner
8/25/2025	1618139	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curriculum	EFT	20136006850	30,759.65	185.56	910--Instructional Funds	2073--Excel Academy Charter School - Warner
8/20/2025	1612827	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curriculum	EFT	20136006850	30,759.65	89.77	910--Instructional Funds	2053--Excel Academy Charter School - Warner
8/20/2025	1620657	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curriculum	EFT	20136006850	30,759.65	47.58	910--Instructional Funds	2073--Excel Academy Charter School - Warner
8/26/2025	1626576	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curriculum	EFT	20136006850	30,759.65	226.71	910--Instructional Funds	2053--Excel Academy Charter School - Warner
8/20/2025	1620657	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curriculum	EFT	20136006850	30,759.65	47.58	910--Instructional Funds	2073--Excel Academy Charter School - Warner
8/29/2025	1613395	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curriculum	EFT	20136006850	30,759.65	227.14	910--Instructional Funds	2053--Excel Academy Charter School - Warner
8/27/2025	1620302	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curriculum	EFT	20136006850	30,759.65	82.76	910--Instructional Funds	2073--Excel Academy Charter School - Warner
8/20/2025	1620657	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curriculum	EFT	20136006850	30,759.65	47.58	910--Instructional Funds	2073--Excel Academy Charter School - Warner
8/29/2025	1619587	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curriculum	EFT	20136006850	30,759.65	155.51	910--Instructional Funds	2053--Excel Academy Charter School - Warner
8/22/2025	1612407	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curriculum	EFT	20136006850	30,759.65	210.13	910--Instructional Funds	2053--Excel Academy Charter School - Warner
8/20/2025	1612407	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curriculum	EFT	20136006850	30,759.65	89.54	910--Instructional Funds	2073--Excel Academy Charter School - Warner
8/25/2025	1612808	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curriculum	EFT	20136006850	30,759.65	447.41	910--Instructional Funds	2073--Excel Academy Charter School - Warner
8/27/2025	1622715	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curriculum	EFT	20136006850	30,759.65	469.45	910--Instructional Funds	2073--Excel Academy Charter School - Warner
8/20/2025	1612808	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curriculum	EFT	20136006850	30,759.65	81.11	910--Instructional Funds	2073--Excel Academy Charter School - Warner
8/25/2025	1619033	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curriculum	EFT	20136006850	30,759.65	207.19	910--Instructional Funds	2073--Excel Academy Charter School - Warner
8/13/2025	1603245	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curriculum	EFT	20136006850	30,759.65	82.76	910--Instructional Funds	2073--Excel Academy Charter School - Warner
8/20/2025	1612407	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curriculum	EFT	20136006850	30,759.65	82.76	910--Instructional Funds	2073--Excel Academy Charter School - Warner
8/13/2025	1603245	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curriculum	EFT	20136006850	30,759.65	16.28	910--Instructional Funds	2073--Excel Academy Charter School - Warner
8/13/2025	1603969	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curriculum	EFT	20136006850	30,759.65	54.37	910--Instructional Funds	2073--Excel Academy Charter School - Warner
8/13/2025	1603240	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curriculum	EFT	20136006850	30,759.65	144.13	910--Instructional Funds	2053--Excel Academy Charter School - Warner
8/27/2025	12708850	6317--Llamitas Spanish	4100--Textbooks & Core Curriculum	EFT	20136006849	194.00	147.00	910--Instructional Funds	2073--Excel Academy Charter School - Warner
8/12/2025	12708780	6317--Llamitas Spanish	4100--Textbooks & Core Curriculum	EFT	20136006849	194.00	47.00	910--Instructional Funds	2073--Excel Academy Charter School - Warner
9/23/2025	8-2612235945	6631--Makana's Voice Studio	5880--Instructional Vendors &	EFT	20136006842	180.00	180.00	910--Instructional Funds	2053--Excel Academy Charter School - Warner
8/20/2025	1294	4224--Curiosity Chronicles	4100--Textbooks & Core Curriculum	EFT	20136006852	112.00	112.00	910--Instructional Funds	2073--Excel Academy Charter School - Warner
8/20/2025	810062411	1295--BookShark, LLC	4100--Textbooks & Core Curriculum	EFT	20136006847	14,057.30	282.11	910--Instructional Funds	2053--Excel Academy Charter School - Warner
8/20/2025	810061859	1295--BookShark, LLC	4100--Textbooks & Core Curriculum	EFT	20136006847	14,057.30	382.57	910--Instructional Funds	2073--Excel Academy Charter School - Warner
8/25/2025	810062606	1295--BookShark, LLC	4100--Textbooks & Core Curriculum	EFT	20136006847	14,057.30	884.55	910--Instructional Funds	2053--Excel Academy Charter School - Warner
8/20/2025	810062606	1295--BookShark, LLC	4100--Textbooks & Core Curriculum	EFT	20136006847	14,057.30	1,034.73	910--Instructional Funds	2053--Excel Academy Charter School - Warner
8/25/2025	810062603	1295--BookShark, LLC	4100--Textbooks & Core Curriculum	EFT	20136006847	14,057.30	584.69	910--Instructional Funds	2073--Excel Academy Charter School - Warner
8/21/2025	810062218	1295--BookShark, LLC	4100--Textbooks & Core Curriculum	EFT	20136006847	14,057.30	252.11	910--Instructional Funds	2073--Excel Academy Charter School - Warner
8/20/2025	810062608	1295--BookShark, LLC	4100--Textbooks & Core Curriculum	EFT	20136006847	14,057.30	279.05	910--Instructional Funds	2073--Excel Academy Charter School - Warner
8/27/2025	810063163	1295--BookShark, LLC	4100--Textbooks & Core Curriculum	EFT	20136006847	14,057.30	284.75	910--Instructional Funds	2053--Excel Academy Charter School - Warner
8/22/2025	810062413	1295--BookShark, LLC	4100--Textbooks & Core Curriculum	EFT	20136006847	14,057.30	400.59	910--Instructional Funds	2053--Excel Academy Charter School - Warner
8/20/2025	810061844	1295--BookShark, LLC	4100--Textbooks & Core Curriculum	EFT	20136006847	14,057.30	63.58	910--Instructional Funds	2073--Excel Academy Charter School - Warner
7/16/2025	810058484	1295--BookShark, LLC	4100--Textbooks & Core Curriculum	EFT	20136006847	14,057.30	295.25	910--Instructional Funds	2073--Excel Academy Charter School - Warner
8/20/2025	810061913	1295--BookShark, LLC	4100--Textbooks & Core Curriculum	EFT	20136006847	14,057.30	111.30	910--Instructional Funds	2073--Excel Academy Charter School - Warner
8/20/2025	810061976	1295--BookShark, LLC	4100--Textbooks & Core Curriculum	EFT	20136006847	14,057.30	383.84	910--Instructional Funds	2073--Excel Academy Charter School - Warner
8/22/2025	810062299	1295--BookShark, LLC	4100--Textbooks & Core Curriculum	EFT	20136006847	14,057.30	408.03	910--Instructional Funds	2073--Excel Academy Charter School - Warner
8/20/2025	810061912	1295--BookShark, LLC	4100--Textbooks & Core Curriculum	EFT	20136006847	14,057.30	282.11	910--Instructional Funds	2073--Excel Academy Charter School - Warner
8/20/2025	810061977	1295--BookShark, LLC	4100--Textbooks & Core Curriculum	EFT	20136006847	14,057.30	284.75	910--Instructional Funds	2073--Excel Academy Charter School - Warner
8/21/2025	810062088	1295--BookShark, LLC	4100--Textbooks & Core Curriculum	EFT	20136006847	14,057.30	379.05	910--Instructional Funds	2053--Excel Academy Charter School - Warner
8/21/2025	810062069	1295--BookShark, LLC	4100--Textbooks & Core Curriculum	EFT	20136006847	14,057.30	287.34	910--Instructional Funds	2073--Excel Academy Charter School - Warner
8/20/2025	810061892	1295--BookShark, LLC	4100--Textbooks & Core Curriculum	EFT	20136006847	14,057.30	287.34	910--Instructional Funds	2073--Excel Academy Charter School - Warner
8/21/2025	810061897	1295--BookShark, LLC	4100--Textbooks & Core Curriculum	EFT	20136006847	14,057.30	284.75	910--Instructional Funds	2053--Excel Academy Charter School - Warner
8/21/2025	810062126	1295--BookShark, LLC	4100--Textbooks & Core Curriculum	EFT	20136006847	14,057.30	950.70	910--Instructional Funds	2053--Excel Academy Charter School - Warner
8/20/2025	810062172	1295--BookShark, LLC	4100--Textbooks & Core Curriculum	EFT	20136006847	14,057.30	282.11	910--Instructional Funds	2073--Excel Academy Charter School - Warner
8/21/2025	810062127	1295--BookShark, LLC	4100--Textbooks & Core Curriculum	EFT	20136006847	14,057.30	1,157.64	910--Instructional Funds	2053--Excel Academy Charter School - Warner
8/26/2025	810062811	1295--BookShark, LLC	4100--Textbooks & Core Curriculum	EFT	20136006847	14,057.30	289.30	910--Instructional Funds	2073--Excel Academy Charter School - Warner
8/20/2025	810062103	1295--BookShark, LLC	4100--Textbooks & Core Curriculum	EFT	20136006847	14,057.30	289.30	910--Instructional Funds	2073--Excel Academy Charter School - Warner
8/22/2025	810062273	1295--BookShark, LLC	4100--Textbooks & Core Curriculum	EFT	20136006847	14,057.30	1,157.64	910--Instructional Funds	2053--Excel Academy Charter School - Warner
8/25/2025	810062502	1295--BookShark, LLC	4100--Textbooks & Core Curriculum	EFT	20136006847	14,057.30	289.30	910--Instructional Funds	2073--Excel Academy Charter School - Warner
8/20/2025	810062662	1295--BookShark, LLC	4100--Textbooks & Core Curriculum	EFT	20136006847	14,057.30	289.30	910--Instructional Funds	2073--Excel Academy Charter School - Warner
8/26/2025	810062809	1295--BookShark, LLC	4100--Textbooks & Core Curriculum	EFT	20136006847	14,057.30	289.30	910--Instructional Funds	2073--Excel Academy Charter School - Warner
8/23/2025	5389192	1208--Singapore Math Inc	4100--Textbooks & Core Curriculum	EFT	20136006839	9,371.82	174.50	910--Instructional Funds	2053--Excel Academy Charter School - Warner
8/19/2025	5389111	1208--Singapore Math Inc	4100--Textbooks & Core Curriculum	EFT	20136006839	9,371.82	145.32	910--Instructional Funds	2053--Excel Academy Charter School - Warner
8/23/2025	5389705	1208--Singapore Math Inc	4100--Textbooks & Core Curriculum	EFT	20136006839	9,371.82	281.32	910--Instructional Funds	2073--Excel Academy Charter School - Warner
8/18/2025	5385073	1208--Singapore Math Inc	4100--Textbooks & Core Curriculum	EFT	20136006839	9,371.82	191.73	910--Instructional Funds	2053--Excel Academy Charter School - Warner
8/14/2025	5381074	1208--Singapore Math Inc	4100--Textbooks & Core Curriculum	EFT	20136006839	9,371.82	196.32	910--Instructional Funds	2073--Excel Academy Charter School - Warner
8/18/2025	5385599	1208--Singapore Math Inc	4100--Textbooks & Core Curriculum	EFT	20136006839	9,371.82	263.40	910--Instructional Funds	2053--Excel Academy Charter School - Warner
8/23/2025	5389306	1208--Singapore Math Inc	4100--Textbooks & Core Curriculum	EFT	20136006839	9,371.82	176.38	910--Instructional Funds	2073--Excel Academy Charter School - Warner
8/20/2025	5387170	1208--Singapore Math Inc	4100--Textbooks & Core Curriculum	EFT	20136006839	9,371.82	112.16	910--Instructional Funds	2073--Excel Academy Charter School - Warner
8/23/2025	5389301	1208--Singapore Math Inc	4100--Textbooks & Core Curriculum	EFT	20136006839	9,371.82	191.76	910--Instructional Funds	2053--Excel Academy Charter School - Warner
8/23/2025	5389177	1208--Singapore Math Inc	4100--Textbooks & Core Curriculum	EFT	20136006839	9,371.82	123.78	910--Instructional Funds	2053--Excel Academy Charter School - Warner
8/22/2025	5389160	1208--Singapore Math Inc	4100--Textbooks & Core Curriculum	EFT	20136006839	9,371.82	100.73	910--Instructional Funds	2073--Excel Academy Charter School - Warner
8/19/2025	5386112	1208--Singapore Math Inc	4100--Textbooks & Core Curriculum	EFT	20136006839	9,371.82	163.43	910--Instructional Funds	2073--Excel Academy Charter School - Warner
8/21/2025	5388567	1208--Singapore Math Inc	4100--Textbooks & Core Curriculum	EFT	20136006839	9,371.82	328.05	910--Instructional Funds	2073--Excel Academy Charter School - Warner
8/23/2025	5387130	1208--Singapore Math Inc	4100--Textbooks & Core Curriculum	EFT	20136006839	9,371.82	76.46	910--Instructional Funds	2073--Excel Academy Charter School - Warner
8/21/2025	5387396	1208--Singapore Math Inc	4100--Textbooks & Core Curriculum	EFT	20136006839	9,371.82	144.32	910--Instructional Funds	2053--Excel Academy Charter School - Warner
8/21/2025	5387854	1208--Singapore Math Inc	4100--Textbooks & Core Curriculum	EFT	20136006839	9,371.82	185.22	910--Instructional Funds	2073--Excel Academy Charter School - Warner
8/12/2025	5387105	1208--Singapore Math Inc	4100--Textbooks & Core Curriculum	EFT	20136006839	9,371.82	175.08	910--Instructional Funds	2053--Excel Academy Charter School - Warner
8/23/2025	5389227	1208--Singapore Math Inc	4100--Textbooks & Core Curriculum	EFT	20136006839	9,371.82	159.41	910--Instructional Funds	2053--Excel Academy Charter School - Warner
8/14/2025	5389439	1208--Singapore Math Inc	4100--Textbooks & Core Curriculum	EFT	20136006839	9,371.82	177.46	910--Instructional Funds	2073--Excel Academy Charter School - Warner
8/20/2025	5389104	1208--Singapore Math Inc	4100--Textbooks & Core Curriculum	EFT	20136006839	9,371.82	85.00	910--Instructional Funds	2053--Excel Academy Charter School - Warner
8/23/2025	5389304	1208--Singapore Math Inc	4100--Textbooks & Core Curriculum	EFT	20136006839	9,371.82	191.76	910--Instructional Funds	2053--Excel Academy Charter School - Warner
8/20/2025	5382902	1208--Singapore Math Inc	4100--Textbooks & Core Curriculum	EFT	20136006839	9,371.82	75.36	910--Instructional Funds	2053--Excel Academy Charter School - Warner
8/21/2025	5389701	1208--Singapore Math Inc	4100--Textbooks & Core Curriculum	EFT	20136006839	9,371.82	161.42	910--Instructional Funds	2073--Excel Academy Charter School - Warner
8/14/2025	5385081	1208--Singapore Math Inc	4100--Textbooks & Core Curriculum	EFT	20136006839	9,371.82	329.97	910--Instructional Funds	2073--Excel Academy Charter School - Warner
8/23/2025	5389708	1208--Singapore Math Inc	4100--Textbooks & Core Curriculum	EFT	20136006839	9,371.82	207.78	910--Instructional Funds	2053--Excel Academy Charter School - Warner
8/12/2025	5387097	1208--Singapore Math Inc	4100--Textbooks & Core Curriculum	EFT	20136006839	9,371.82	122.11	910--Instructional Funds	2073--Excel Academy Charter School - Warner
8/20/2025	5389303	1208--Singapore Math Inc	4100--Textbooks & Core Curriculum	EFT	20136006839	9,371.82	85.00	910--Instructional Funds	2053--Excel Academy Charter School - Warner
8/23/2025	5389728	1208--Singapore Math Inc	4100--Textbooks & Core Curriculum	EFT	20136006839	9,371.82	163.43	910--Instructional Funds	2073--Excel Academy Charter School - Warner
8/23/2025	5389190	1208--Singapore Math Inc	4100--Textbooks & Core Curriculum	EFT	20136006839	9,371.82	174.50	910--Instructional Funds	2053--Excel Academy Charter School - Warner
8/21/2025	5383859	1208--Singapore Math Inc	4100--Textbooks & Core Curriculum	EFT	20136006839	9,371.82	276.76	910--Instructional Funds	2053--Excel Academy Charter School - Warner
8/23/2025	5389222	1208--Singapore Math Inc	4100--Textbooks & Core Curriculum	EFT	20136006839	9,371.82	193.37	910--Instructional Funds	2053--Excel Academy Charter School - Warner
8/14/2025	5385476	1208--Singapore Math Inc	4100--Textbooks & Core Curriculum	EFT	20136006839	9,371.82	191.76	910--Instructional Funds	2073--Excel Academy Charter School - Warner
8/20/2025	5387130	1208--Singapore Math Inc	4100--Textbooks & Core Curriculum	EFT	20136006839	9,371.82	195.04	910--Instructional Funds	2073--Excel Academy Charter School - Warner
8/12/2025	5383318	1208--Singapore Math Inc	4100--Textbooks & Core Curriculum	EFT	20136006839	9,371.82			

Excel Academy (CA) - Regular Meeting of the Board of Directors - Agenda - Thursday October 9, 2025 at 9:35 AM

9/26/2025	8/31/2025	6911962	5362--Paul, Plevin & Quarles LLP 5362--Paul, Plevin & Quarles LLP	5810--Legal 5810--Legal	EFT EFT	20136006844 20136006844	2,477.00 2,477.00	941.26 1,535.74	912--Administration/Office 912--Administration/Office	2073--Excel Academy Charter School - Helendale 2053--Excel Academy Charter School - Warner
9/26/2025	9/5/2025	D480832C-0014	6554--ClassPass 6554--ClassPass	5300--Dues & Memberships 5300--Dues & Memberships	EFT EFT	20136006840 20136006840	2,100.00 2,100.00	798.00 1,302.00	901--Human Resources 901--Human Resources	2073--Excel Academy Charter School - Helendale 2053--Excel Academy Charter School - Warner
9/26/2025	7/28/2025	INV2118195	1321--Art of Problem Solving	4100--Textbooks & Core Curricu	EFT	20136006843	994.60	552.00	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
8/27/2025	INV2333136	1321--Art of Problem Solving	4100--Textbooks & Core Curricu	EFT	20136006843	994.60	78.65		910--Instructional Funds	2053--Excel Academy Charter School - Warner
8/26/2025	INV2331876	1321--Art of Problem Solving	4100--Textbooks & Core Curricu	EFT	20136006843	994.60	185.31		910--Instructional Funds	2073--Excel Academy Charter School - Helendale
8/26/2025	INV2322181	1321--Art of Problem Solving	4100--Textbooks & Core Curricu	EFT	20136006843	994.60	98.99		910--Instructional Funds	2053--Excel Academy Charter School - Warner
8/22/2025	INV2326808	1321--Art of Problem Solving	4100--Textbooks & Core Curricu	EFT	20136006843	994.60	78.65		910--Instructional Funds	2053--Excel Academy Charter School - Warner
9/26/2025	8/28/2025	1233003	1148--Institute for Excellence in Writing	4100--Textbooks & Core Curricu	EFT	20136006848	987.30	44.60	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
8/22/2025	1230153	1148--Institute for Excellence in Writing	4100--Textbooks & Core Curricu	EFT	20136006848	987.30	195.03		910--Instructional Funds	2073--Excel Academy Charter School - Helendale
8/22/2025	1230147	1148--Institute for Excellence in Writing	4100--Textbooks & Core Curricu	EFT	20136006848	987.30	44.19		910--Instructional Funds	2053--Excel Academy Charter School - Warner
8/18/2025	1227292	1148--Institute for Excellence in Writing	4100--Textbooks & Core Curricu	EFT	20136006848	987.30	104.09		910--Instructional Funds	2073--Excel Academy Charter School - Helendale
8/22/2025	1230230	1148--Institute for Excellence in Writing	4100--Textbooks & Core Curricu	EFT	20136006848	987.30	53.79		910--Instructional Funds	2073--Excel Academy Charter School - Helendale
8/19/2025	1228261	1148--Institute for Excellence in Writing	4100--Textbooks & Core Curricu	EFT	20136006848	987.30	435.01		910--Instructional Funds	2073--Excel Academy Charter School - Helendale
8/15/2025	1225836	1148--Institute for Excellence in Writing	4100--Textbooks & Core Curricu	EFT	20136006848	987.30	45.32		910--Instructional Funds	2073--Excel Academy Charter School - Helendale
8/18/2025	1227294	1148--Institute for Excellence in Writing	4100--Textbooks & Core Curricu	EFT	20136006848	987.30	65.27		910--Instructional Funds	2073--Excel Academy Charter School - Helendale
9/26/2025	9/13/2025	00002E01V5375	1649--UPS 1649--UPS	5930--Postage 5930--Postage	EFT EFT	20136006838 20136006838	2.80 2.80	1.06 1.74	912--Administration/Office 912--Administration/Office	2073--Excel Academy Charter School - Helendale 2053--Excel Academy Charter School - Warner
9/29/2025	8/29/2025	1020064016	1312--Little Passports Inc.	4310--Materials & Supplies	EFT	20136006882	156.60	156.60	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
9/29/2025	9/8/2025	B-2612241243	2047--Jennifer Walton	5880--Instructional Vendors &	EFT	20136006864	150.00	150.00	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
9/29/2025	8/19/2025	9466	1260--McRuffy Press LLC	4100--Textbooks & Core Curricu	EFT	105072	143.75	143.75	910--Instructional Funds	2053--Excel Academy Charter School - Warner
9/29/2025	8/28/2025	23398	1243--JackR's Publishing, LLC	4100--Textbooks & Core Curricu	EFT	105080	140.51	111.52	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
8/29/2025	23418	1243--JackR's Publishing, LLC	4100--Textbooks & Core Curricu	EFT	105080	140.51	28.99		910--Instructional Funds	2073--Excel Academy Charter School - Helendale
9/29/2025	9/2/2025	1639557	1201--Rainbow Resource Center, Inc.	4100--Textbooks & Core Curricu	EFT	20136006872	130.05	130.05	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
9/29/2025	8/28/2025	SINW14659	3210--Bright Thinker	4100--Textbooks & Core Curricu	EFT	105041	125.07	125.07	910--Instructional Funds	2053--Excel Academy Charter School - Warner
9/29/2025	8/28/2025	313352	2899--Mystery Science, Inc.	4100--Textbooks & Core Curricu	EFT	105046	109.00	109.00	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
9/29/2025	8/29/2025	91867426	2114--Lakeshore Learning Materials	4310--Materials & Supplies	EFT	105049	100.21	25.76	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
8/29/2025	91864712	2114--Lakeshore Learning Materials	4310--Materials & Supplies	EFT	105049	100.21	74.45		910--Instructional Funds	2053--Excel Academy Charter School - Warner
9/29/2025	8/18/2025	543661	2129--Studies Weekly	4100--Textbooks & Core Curricu	EFT	105088	99.56	99.56	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
9/29/2025	8/28/2025	1232826	1148--Institute for Excellence in Writing	4100--Textbooks & Core Curricu	EFT	20136006875	99.56	99.56	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
9/29/2025	8/4/2025	60950.45	1102--Classical Historian	4100--Textbooks & Core Curricu	EFT	105058	90.68	90.68	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
9/29/2025	9/1/2025	519	v3071--Homeschool Planet	4100--Textbooks & Core Curricu	EFT	20136006885	89.95	89.95	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
9/29/2025	8/28/2025	23399	1243--JackR's Publishing, LLC	4100--Textbooks & Core Curricu	EFT	105055	86.23	86.23	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
9/29/2025	8/30/2025	PO36121	2855--Winter Promise Publishing	4310--Materials & Supplies	EFT	105053	80.81	80.81	910--Instructional Funds	2053--Excel Academy Charter School - Warner
9/29/2025	7/29/2025	10725	2699--Nicole the Math Lady, LLC.	4100--Textbooks & Core Curricu	EFT	105066	79.00	79.00	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
9/29/2025	8/27/2025	313624	1293--Beyond the Page	4100--Textbooks & Core Curricu	EFT	105048	78.27	78.27	910--Instructional Funds	2053--Excel Academy Charter School - Warner
9/29/2025	9/3/2025	B-2612241254	3052--Art Steps, Inc. Laguna Hills	5880--Instructional Vendors &	EFT	105081	77.25	77.25	910--Instructional Funds	2053--Excel Academy Charter School - Warner
9/29/2025	8/29/2025	1233518	1148--Institute for Excellence in Writing	4100--Textbooks & Core Curricu	EFT	20136006857	65.74	65.74	910--Instructional Funds	2053--Excel Academy Charter School - Warner
9/29/2025	8/28/2025	INV2335551	1321--Art of Problem Solving	4100--Textbooks & Core Curricu	EFT	20136006861	64.99	64.99	910--Instructional Funds	2053--Excel Academy Charter School - Warner
9/29/2025	9/22/2025	B-2612241248	3126--Champs Universal	5880--Instructional Vendors &	EFT	20136006855	56.00	56.00	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
9/29/2025	8/25/2025	0271838-IN	6050--Frog Street Press LLC	4100--Textbooks & Core Curricu	EFT	105062	49.99	49.99	910--Instructional Funds	2053--Excel Academy Charter School - Warner
9/29/2025	8/25/2025	0271836-IN	6050--Frog Street Press LLC	4100--Textbooks & Core Curricu	EFT	105042	49.99	49.99	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
9/29/2025	8/25/2025	0271837-IN	6050--Frog Street Press LLC	4100--Textbooks & Core Curricu	EFT	105073	49.99	49.99	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
9/29/2025	8/28/2025	693957	1179--Home Science Tools	4310--Materials & Supplies	EFT	105075	45.61	45.61	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
9/29/2025	8/30/2025	2086	4124--Cram Jams 4124--Cram Jams	4101--Textbooks & Core Curricu 4101--Textbooks & Core Curricu	EFT EFT	105061 105061	39.00 39.00	24.18 14.82	918--Virtual Education 918--Virtual Education	2053--Excel Academy Charter School - Warner 2073--Excel Academy Charter School - Helendale
9/29/2025	8/30/2025	2087	4124--Cram Jams 4124--Cram Jams	4101--Textbooks & Core Curricu 4101--Textbooks & Core Curricu	EFT EFT	105083 105083	39.00 39.00	24.18 14.82	918--Virtual Education 918--Virtual Education	2053--Excel Academy Charter School - Warner 2073--Excel Academy Charter School - Helendale
9/29/2025	8/28/2025	1WHV-LGJF-CYJWJ 1PT1-4QF6-9X1Q	1925--Amazon Capital Services, Inc. 1925--Amazon Capital Services, Inc.	4310--Materials & Supplies 4310--Materials & Supplies	EFT EFT	20136006880 20136006880	30.51 30.51	20.64 9.87	910--Instructional Funds 910--Instructional Funds	2053--Excel Academy Charter School - Warner 2073--Excel Academy Charter School - Helendale
9/29/2025	7/26/2025	071625-152	1270--Easy Grammar Systems	4100--Textbooks & Core Curricu	EFT	105051	24.90	24.90	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
9/29/2025	8/31/2025	QZ8BHUV3P	6501--Mint and Bloom Learning	4100--Textbooks & Core Curricu	EFT	105078	6.99	6.99	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
9/29/2025	8/21/2025	SI-256636	1978--The Logic of English	4100--Textbooks & Core Curricu	EFT	105056	607.35	194.77	910--Instructional Funds	2053--Excel Academy Charter School - Warner
8/8/2025	1978--The Logic of English		4100--Textbooks & Core Curricu	EFT	105056	607.35	412.58		910--Instructional Funds	2073--Excel Academy Charter School - Helendale
9/29/2025	8/28/2025	1.37666E+11 1.37639E+11	1191--McGraw Hill LLC 1191--McGraw Hill LLC	4100--Textbooks & Core Curricu 4100--Textbooks & Core Curricu	EFT EFT	105043 105043	599.18 599.18	275.13 324.05	910--Instructional Funds 910--Instructional Funds	2053--Excel Academy Charter School - Warner 2073--Excel Academy Charter School - Helendale
9/29/2025	8/28/2025	1D4K-NTLY-FPJ3	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006873	535.92	20.86	910--Instructional Funds	2053--Excel Academy Charter School - Warner
8/28/2025	14RW-CLPJ-6L79	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006873	535.92	6.02		910--Instructional Funds	2053--Excel Academy Charter School - Warner
8/29/2025	1WHV-LGJF-PJKV	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006873	535.92	216.80		910--Instructional Funds	2053--Excel Academy Charter School - Warner
8/18/2025	1WH3-WL41-L79N	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006873	535.92	218.99		910--Instructional Funds	2053--Excel Academy Charter School - Warner

	8/21/2025	1FGV-DRLL-1QH	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006873	535.92	73.25		910--Instructional Funds	2073--Excel Academy Charter School - Helendale
9/29/2025	8/28/2025	1626998	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curricu	EFT	20136006883	515.23	83.33		910--Instructional Funds	2073--Excel Academy Charter School - Helendale
	8/29/2025	1633903	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curricu	EFT	20136006883	515.23	20.97		910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/29/2025	1634031	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curricu	EFT	20136006883	515.23	39.29		910--Instructional Funds	2073--Excel Academy Charter School - Warner
	8/28/2025	1630479	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curricu	EFT	20136006883	515.23	74.68		910--Instructional Funds	2073--Excel Academy Charter School - Helendale
	8/29/2025	1608829	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curricu	EFT	20136006883	515.23	268.42		910--Instructional Funds	2053--Excel Academy Charter School - Warner
9/29/2025	8/29/2025	1633449	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curricu	EFT	20136006883	515.23	28.54		910--Instructional Funds	2053--Excel Academy Charter School - Warner
9/29/2025	8/21/2025	9592	1260--McRuffy Press LLC	4100--Textbooks & Core Curricu	EFT	105063	459.60	175.85		910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/25/2025	9596	1260--McRuffy Press LLC	4100--Textbooks & Core Curricu	EFT	105063	459.60	107.90		910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/26/2025	9615	1260--McRuffy Press LLC	4100--Textbooks & Core Curricu	EFT	105063	459.60	175.85		910--Instructional Funds	2073--Excel Academy Charter School - Helendale
9/29/2025	8/28/2025	1.37639E+11	1191--McGraw Hill LLC	4100--Textbooks & Core Curricu	EFT	105087	459.18	459.18		910--Instructional Funds	2053--Excel Academy Charter School - Warner
9/29/2025	8/29/2025	4027442777	1196--Savas Learning Company LLC	4100--Textbooks & Core Curricu	EFT	105057	437.17	45.77		910--Instructional Funds	2073--Excel Academy Charter School - Helendale
	8/26/2025	7029171493	1196--Savas Learning Company LLC	4100--Textbooks & Core Curricu	EFT	105057	437.17	17.94		910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/28/2025	4027442439	1196--Savas Learning Company LLC	4100--Textbooks & Core Curricu	EFT	105057	437.17	25.84		910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/28/2025	4027442411	1196--Savas Learning Company LLC	4100--Textbooks & Core Curricu	EFT	105057	437.17	205.17		910--Instructional Funds	2073--Excel Academy Charter School - Helendale
	8/27/2025	1196--Savas Learning Company LLC	4100--Textbooks & Core Curricu	EFT	105057	437.17	34.97		910--Instructional Funds	2053--Excel Academy Charter School - Warner	
	8/29/2025	4027442441	1196--Savas Learning Company LLC	4100--Textbooks & Core Curricu	EFT	105057	437.17	25.29		910--Instructional Funds	2073--Excel Academy Charter School - Helendale
	8/28/2025	4027442352	1196--Savas Learning Company LLC	4100--Textbooks & Core Curricu	EFT	105057	437.17	59.90		910--Instructional Funds	2073--Excel Academy Charter School - Helendale
	8/26/2025	7029171489	1196--Savas Learning Company LLC	4100--Textbooks & Core Curricu	EFT	105057	437.17	22.29		910--Instructional Funds	2053--Excel Academy Charter School - Warner
9/29/2025	8/26/2025	1IGF-6R1W-CHWN	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006874	421.48	18.45		910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/28/2025	1WBD-YPQD-FVHL	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006874	421.48	24.72		910--Instructional Funds	2073--Excel Academy Charter School - Helendale
	8/28/2025	11WC-HP7P-1K1Y	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006874	421.48	27.07		910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/21/2025	1ICVD-9Y7Y-LH1L	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006874	421.48	143.27		910--Instructional Funds	2073--Excel Academy Charter School - Helendale
	8/28/2025	1X94-W33X-DLFF	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006874	421.48	207.97		910--Instructional Funds	2053--Excel Academy Charter School - Warner
9/29/2025	8/28/2025	1.37585E+11	1191--McGraw Hill LLC	4100--Textbooks & Core Curricu	EFT	105064	421.07	119.90		910--Instructional Funds	2073--Excel Academy Charter School - Helendale
	1.37585E+11	1191--McGraw Hill LLC	4100--Textbooks & Core Curricu	EFT	105064	421.07	301.17		910--Instructional Funds	2073--Excel Academy Charter School - Helendale	
9/29/2025	8/27/2025	313628	1293--Beyond the Page	4100--Textbooks & Core Curricu	EFT	105065	399.94	399.94		910--Instructional Funds	2073--Excel Academy Charter School - Helendale
9/29/2025	9/12/2025	B-2612241246	2577--Amanda Leigh Holiday	5880--Instructional Vendors &	EFT	20136006867	380.00	380.00		910--Instructional Funds	2053--Excel Academy Charter School - Warner
9/29/2025	8/28/2025	1V6P-8QCL-CQFO	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006870	378.12	20.96		910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/21/2025	1TGW-T6YV-KPFX	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006870	378.12	14.01		910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/21/2025	1DX1-DWMK-LTGT	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006870	378.12	23.39		910--Instructional Funds	2073--Excel Academy Charter School - Helendale
	8/19/2025	1CCF-P3HT-QXN9	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006870	378.12	319.76		910--Instructional Funds	2053--Excel Academy Charter School - Warner
9/29/2025	8/28/2025	37336	2445--Beautiful Feet Books, Inc.	4100--Textbooks & Core Curricu	EFT	105060	360.12	360.12		910--Instructional Funds	2073--Excel Academy Charter School - Helendale
9/29/2025	8/22/2025	935806	5016--All About Learning Press, Inc.	4100--Textbooks & Core Curricu	EFT	105052	356.23	356.23		910--Instructional Funds	2053--Excel Academy Charter School - Warner
9/29/2025	8/22/2025	935703	5016--All About Learning Press, Inc.	4100--Textbooks & Core Curricu	EFT	105076	321.50	182.30		910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/25/2025	935805	5016--All About Learning Press, Inc.	4100--Textbooks & Core Curricu	EFT	105076	321.50	139.20		910--Instructional Funds	2053--Excel Academy Charter School - Warner
9/29/2025	8/26/2025	377179	3031--Essentials in Writing	4100--Textbooks & Core Curricu	EFT	105079	321.30	137.05		910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/29/2025	555818-b	3031--Essentials in Writing	4100--Textbooks & Core Curricu	EFT	105079	321.30	184.25		910--Instructional Funds	2053--Excel Academy Charter School - Warner
9/29/2025	8/29/2025	694710	1179--Home Science Tools	4310--Materials & Supplies	EFT	105082	309.60	309.60		910--Instructional Funds	2073--Excel Academy Charter School - Helendale
9/29/2025	8/31/2025	1N7K-KHQ9-6CCY	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006881	11,141.54	83.61		910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/21/2025	1M13-D7L1-33GR	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006881	11,141.54	95.37		910--Instructional Funds	2073--Excel Academy Charter School - Helendale
	8/21/2025	1T9W-3DGO-6F0H	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006881	11,141.54	45.65		910--Instructional Funds	2073--Excel Academy Charter School - Helendale
	8/22/2025	1Q1D-K4J3-DLGH	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006881	11,141.54	12.58		910--Instructional Funds	2073--Excel Academy Charter School - Helendale
	8/21/2025	14WL-MNWR-3DGG	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006881	11,141.54	135.69		910--Instructional Funds	2073--Excel Academy Charter School - Helendale
	8/21/2025	114W-KP83-1J1M	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006881	11,141.54	87.32		910--Instructional Funds	2073--Excel Academy Charter School - Helendale
	8/29/2025	117C-QY1G-N98M	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006881	11,141.54	27.43		910--Instructional Funds	2073--Excel Academy Charter School - Helendale
	8/29/2025	11Q4-6M94-PW71	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006881	11,141.54	4.30		910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/28/2025	179M-WICD-FMNC	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006881	11,141.54	69.83		910--Instructional Funds	2073--Excel Academy Charter School - Helendale
	8/28/2025	1DVY-TRXP-D7TH	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006881	11,141.54	69.20		910--Instructional Funds	2073--Excel Academy Charter School - Helendale
	8/28/2025	1PXP-QCMQ-7C4X	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006881	11,141.54	171.42		910--Instructional Funds	2073--Excel Academy Charter School - Helendale
	8/19/2025	1WVY-Q9KQ-Q864	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006881	11,141.54	45.56		910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/28/2025	1LQ4-6M94-F49H	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006881	11,141.54	16.29		910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/28/2025	1PXP-QCMQ-CTTG	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006881	11,141.54	26.12		910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/31/2025	13OR-T7TV-D2VX	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006881	11,141.54	35.17		910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/21/2025	1DTW-6KTK-LK6J	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006881	11,141.54	13.24		910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/29/2025	1PT1-4QF6-QWGT	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006881	11,141.54	34.45		910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/31/2025	1XKX-KX7K-619K	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006881	11,141.54	58.95		910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/28/2025	137W-143F-76PH	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006881	11,141.54	36.16		910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/21/2025	1HGW-7W1Y-1W1X	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006881	11,141.54	76.80		910--Instructional Funds	2073--Excel Academy Charter School - Helendale
	8/29/2025	1WHV-LGZF-M7JT	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006881	11,141.54	19.44		910--Instructional Funds	2073--Excel Academy Charter School - Helendale
	8/26/2025	1TCK-N8L1-1NWK	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006881	11,141.54	51.40		910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/21/2025	1QQV-MYD3-IUD	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006881	11,141.54	158.74		910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/28/2025	14CL-PT7Y-1P9P	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006881	11,141.54	105.31		910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/28/2025	1V6P-8QCL-47QG	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006881	11,141.54	27.99		910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/28/2025	137W-143F-9W7N	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006881	11,141.54	105.19		910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/31/2025	1GPH-L7WV-4VGN	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006881	11,141.54	57.98		910--Instructional Funds	2073--Excel Academy Charter School - Helendale
	8/21/2025	1T9W-WF0X-33GL	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006881	11,141.54	44.90		910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/28/2025	1WPK-9MYG-6XML	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006881	11,141.54	32.31		910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/28/2025	1JCC-KGON-F3DT	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006881	11,141.54	52.20		910--Instructional Funds	2073--Excel Academy Charter School - Warner
	8/29/2025	113K-NK7V-MQ9W	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006881	11,141.54	111.61		910--Instructional Funds	2073--Excel Academy Charter School - Helendale
	8/31/2025	1NLD-HJFX-7DHN	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006881	11,141.54	43.85		910--Instructional Funds	2073--Excel Academy Charter School - Helendale
	8/28/2025	1X94-W33X-9X74	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006881	11,141.54	196.40		910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/26/2025	1T7-F3T7-DVJQK	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006881	11,141.54	82.07		910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/26/2025	13MQ-NULR-D1-31	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006881	11,141.54	251.58		910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/26/2025	1GN3-43QP-11DG	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006881	11,141.54	5.50		910--Instructional Funds	2073--Excel Academy Charter School - Helendale
	8/29/2025	1WSD-APYD-P106H	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006881	11,141.54	17.55		910--Instructional Funds	

Excel Academy (CA) - Regular Meeting of the Board of Directors - Agenda - Thursday October 9, 2025 at 9:35 AM

8/2/2025	1PCD-HWV-93P	2025--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20130006881	11,141.54	193.72	910--Instructional Funds	2073--Excel Academy Charter School -	Hendelade
8/2/2025	1713-38P-D7M7	2025--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20130006881	11,141.54	78.66	910--Instructional Funds	2073--Excel Academy Charter School -	Hendelade
8/2/2025	191W-LGCF-W9D	2025--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20130006881	11,141.54	12.96	910--Instructional Funds	2073--Excel Academy Charter School -	Warner
8/2/2025	19C4-44W7-C3M	2025--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20130006881	11,141.54	3.20	910--Instructional Funds	2073--Excel Academy Charter School -	Warner
8/31/2025	176V-T7QZ-Q3D	2025--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20130006881	11,141.54	91.16	910--Instructional Funds	2073--Excel Academy Charter School -	Hendelade
8/2/2025	1D9V-TRAP-C9M	2025--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20130006881	11,141.54	12.96	910--Instructional Funds	2073--Excel Academy Charter School -	Warner
8/2/2025	16GV-PWVW-KMT	2025--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20130006881	11,141.54	62.50	910--Instructional Funds	2073--Excel Academy Charter School -	Warner
8/18/2025	178V-T7-K7T7	2025--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20130006881	11,141.54	107.45	910--Instructional Funds	2073--Excel Academy Charter School -	Warner
8/2/2025	1Q1J-WKCL-N9KJ	2025--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20130006881	11,141.54	73.02	910--Instructional Funds	2073--Excel Academy Charter School -	Warner
8/2/2025	179M-WLCC-C0N1	2025--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20130006881	11,141.54	6.45	910--Instructional Funds	2073--Excel Academy Charter School -	Warner
8/2/2025	14QJ-MRQJ-DF16	2025--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20130006881	11,141.54	17.55	910--Instructional Funds	2073--Excel Academy Charter School -	Warner
8/2/2025	19CJ-MRQJ-DF16	2025--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20130006881	11,141.54	17.55	910--Instructional Funds	2073--Excel Academy Charter School -	Warner
8/21/2025	16QJ-CGJT-JGDN	2025--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20130006881	11,141.54	48.83	910--Instructional Funds	2073--Excel Academy Charter School -	Warner
8/2/2025	127W-143F-KGVR	2025--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20130006881	11,141.54	26.09	910--Instructional Funds	2073--Excel Academy Charter School -	Warner
8/2/2025	19RQ-CLJF-M9R8	2025--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20130006881	11,141.54	24.58	910--Instructional Funds	2073--Excel Academy Charter School -	Warner
8/31/2025	19CJ-MRQJ-MQ4H	2025--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20130006881	11,141.54	21.82	910--Instructional Funds	2073--Excel Academy Charter School -	Warner
8/2/2025	14CJ-MPTJ-WGWW	2025--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20130006881	11,141.54	87.27	910--Instructional Funds	2073--Excel Academy Charter School -	Hendelade
8/2/2025	1774-20QJ-L4H9	2025--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20130006881	11,141.54	21.82	910--Instructional Funds	2073--Excel Academy Charter School -	Hendelade
8/2/2025	1D0H-14M4-J7W3	2025--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20130006881	11,141.54	64.62	910--Instructional Funds	2073--Excel Academy Charter School -	Hendelade
8/2/2025	19HP-RPQJ-GND	2025--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20130006881	11,141.54	60.20	910--Instructional Funds	2073--Excel Academy Charter School -	Warner
8/2/2025	19PC-EPVJ-CT93	2025--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20130006881	11,141.54	12.50	910--Instructional Funds	2073--Excel Academy Charter School -	Warner
8/2/2025	1713-38P-D7M7	2025--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20130006881	11,141.54	12.87	910--Instructional Funds	2073--Excel Academy Charter School -	Hendelade
8/2/2025	178V-T7-K7T7	2025--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20130006881	11,141.54	21.55	910--Instructional Funds	2073--Excel Academy Charter School -	Warner
8/2/2025	178V-T7-K7T7	2025--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20130006881	11,141.54	31.40	910--Instructional Funds	2073--Excel Academy Charter School -	Warner
8/21/2025	178V-T7-K7T7	2025--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20130006881	11,141.54	56.47	910--Instructional Funds	2073--Excel Academy Charter School -	Hendelade
8/2/2025	117C-Q1J-GG1G	2025--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20130006881	11,141.54	74.95	910--Instructional Funds	2073--Excel Academy Charter School -	Hendelade
8/2/2025	19WD-YPQJ-TCJ9	2025--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20130006881	11,141.54	28.31	910--Instructional Funds	2073--Excel Academy Charter School -	Hendelade
8/2/2025	19WD-YPQJ-QJ39	2025--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20130006881	11,141.54	26.15	910--Instructional Funds	2073--Excel Academy Charter School -	Warner
8/2/2025	19C4-44W7-K7R8	2025--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20130006881	11,141.54	7.35	910--Instructional Funds	2073--Excel Academy Charter School -	Hendelade
8/2/2025	19W6-YPQJ-TCJ9	2025--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20130006881	11,141.54	11.15	910--Instructional Funds	2073--Excel Academy Charter School -	Hendelade
8/2/2025	1CT7-T7KQ-M67N	2025--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20130006881	11,141.54	90.61	910--Instructional Funds	2073--Excel Academy Charter School -	Warner
8/21/2025	127W-RPQJ-LKJ3	2025--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20130006881	11,141.54	70.87	910--Instructional Funds	2073--Excel Academy Charter School -	Warner
8/2/2025	1Q1J-M8QJ-TCJ9	2025--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20130006881	11,141.54	35.30	910--Instructional Funds	2073--Excel Academy Charter School -	Warner
8/2/2025	16H9-131J-7C3X	2025--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20130006881	11,141.54	32.50	910--Instructional Funds	2073--Excel Academy Charter School -	Warner
8/2/2025	19QJ-N3V7-7R3X	2025--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20130006881	11,141.54	95.96	910--Instructional Funds	2073--Excel Academy Charter School -	Hendelade
8/2/2025	1G54-79-7C3X	2025--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20130006881	11,141.54	16.34	910--Instructional Funds	2073--Excel Academy Charter School -	Warner
8/2/2025	1YD4-VQVY-DC33	2025--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20130006881	11,141.54	151.61	910--Instructional Funds	2073--Excel Academy Charter School -	Hendelade
8/2/2025	1JCC-FGKN-PY9F	2025--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20130006881	11,141.54	13.98	910--Instructional Funds	2073--Excel Academy Charter School -	Warner
8/2/2025	19HJ-N4KJ-TCJ9	2025--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20130006881	11,141.54	78.00	910--Instructional Funds	2073--Excel Academy Charter School -	Warner
8/21/2025	19GP-RCKR-3CLF	2025--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20130006881	11,141.54	28.47	910--Instructional Funds	2073--Excel Academy Charter School -	Hendelade
8/2/2025	19YH-CG4J-PMPJ	2025--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20130006881	11,141.54	72.58	910--Instructional Funds	2073--Excel Academy Charter School -	Warner
8/2/2025	171H-80-K7T7	2025--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20130006881	11,141.54	25.40	910--Instructional Funds	2073--Excel Academy Charter School -	Warner
8/2/2025	14QJ-MRQJ-R61G	2025--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20130006881	11,141.54	110.76	910--Instructional Funds	2073--Excel Academy Charter School -	Warner
8/2/2025	1PCD-HGVI-D99H	2025--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20130006881	11,141.54	100.25	910--Instructional Funds	2073--Excel Academy Charter School -	Warner
8/21/2025	171H-80-K7T7	2025--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20130006881	11,141.54	12.96	910--Instructional Funds	2073--Excel Academy Charter School -	Warner
8/2/2025	1D47-9PRL-QJL1	2025--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20130006881	11,141.54	73.13	910--Instructional Funds	2073--Excel Academy Charter School -	Hendelade
8/2/2025	1DWD-RXJ1-HWC1	2025--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20130006881	11,141.54	74.36	910--Instructional Funds	2073--Excel Academy Charter School -	Hendelade
8/2/2025	19WD-RXJ1-HWC1	2025--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20130006881	11,141.54	36.00	910--Instructional Funds	2073--Excel Academy Charter School -	Hendelade
8/2/2025	1K94-W33X-36QJ	2025--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20130006881	11,141.54	65.24	910--Instructional Funds	2073--Excel Academy Charter School -	Warner
8/2/2025	1434-W33X-DF17	2025--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20130006881	11,141.54	8.00	910--Instructional Funds	2073--Excel Academy Charter School -	Hendelade
8/18/2025	19H9-YC1J-7C3X	2025--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20130006881	11,141.54	319.7	910--Instructional Funds	2073--Excel Academy Charter School -	Warner
8/2/2025	1Y8R-1JCH-PYHJ	2025--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20130006881	11,141.54	11.96	910--Instructional Funds	2073--Excel Academy Charter School -	Warner
8/21/2025	1GCG-L39H-11XJ	2025--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20130006881	11,141.54	110.56	910--Instructional Funds	2073--Excel Academy Charter School -	Warner
8/2/2025	19YH-9WQJ-TCJ9	2025--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20130006881	11,141.54	11.96	910--Instructional Funds	2073--Excel Academy Charter School -	Warner
8/31/2025	1PY1-YTQJ-R97H	2025--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20130006881	11,141.54	322.31	910--Instructional Funds	2073--Excel Academy Charter School -	Warner
8/19/2025	1Y0M-GPRL-196P	2025--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20130006881	11,141.54	41.28	910--Instructional Funds	2073--Excel Academy Charter School -	Warner
8/21/2025	1F0J-34KJ-TCJ9	2025--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20130006881	11,141.54	11.96	910--Instructional Funds	2073--Excel Academy Charter School -	Warner
8/2/2025	1DQJ-DGFF-Q40F	2025--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20130006881	11,141.54	16.15	910--Instructional Funds	2073--Excel Academy Charter School -	Warner
8/31/2025	19L1-RFPQ-J1M7	2025--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20130006881	11,141.54	20.55	910--Instructional Funds	2073--Excel Academy Charter School -	Hendelade
8/2/2025	178V-T7-K7T7	2025--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20130006881	11,141.54	32.13	910--Instructional Funds	2073--Excel Academy Charter School -	Hendelade
8/21/2025	193W-HWV7-T1WJ	2025--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20130006881	11,141.54	4.30	910--Instructional Funds	2073--Excel Academy Charter School -	Warner
8/2/2025	1DQJ-HUJ3-C39T	2025--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20130006881	11,141.54	52.72	910--Instructional Funds	2073--Excel Academy Charter School -	Warner
8/2/2025	14H9-CLJF-M9R8	2025--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20130006881	11,141.54	19.30	910--Instructional Funds	2073--Excel Academy Charter School -	Hendelade
8/2/2025	19WD-YPQJ-F749	2025--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20130006881	11,141.54	175.88	910--Instructional Funds	2073--Excel Academy Charter School -	Hendelade
8/2/2025	19W6-PMQJ-GQ3W	2025--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20130006881	11,141.54	36.46	910--Instructional Funds	2073--Excel Academy Charter School -	Hendelade
8/21/2025	178V-T7-K7T7	2025--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20130006881	11,141.54	74.95	910--Instructional Funds	2073--Excel Academy Charter School -	Hendelade
8/19/2025	177Q-6P7R-T7YX	2025--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20130006881	11,141.54	23.29	910--Instructional Funds	2073--Excel Academy Charter School -	Warner
8/2/2025	177H-Y6RQ-7YXJ	2025--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20130006881	11,141.54	65.10	910--Instructional Funds	2073--Excel Academy Charter School -	Hendelade
8/2/2025	177H-Y6RQ-7YXJ	2025--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20130006881	11,141.54	77.40	910--Instructional Funds	2073--Excel Academy Charter School -	Warner
8/19/2025	1CCF-P3HT-WYCN	2025--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20130006881	11,141.54	11.57	910--Instructional Funds	2073--Excel Academy Charter School -	Warner
8/2/2025	16H9-131J-N0KN	2025--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20130006881	11,141.54	7.14	910--Instructional Funds	2073--Excel Academy Charter School -	Warner
8/21/2025	177H-Y6RQ-7YXJ	2025--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20130006881	11,141.54	74.95	910--Instructional Funds	2073--Excel Academy Charter School -	Hendelade
8/2/2025	14H9-PLVJ-C9V9	2025--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20130006881	11,141.54	65.67	910--Instructional Funds	2073--Excel Academy Charter School -	Hendelade
8/2/2025	19H9-131J-RJGJ	2025--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20130006881	11,141.54	6.35	910--Instructional Funds	2073--Excel Academy Charter School -	Hendelade
8/2/2025	19WD-RXJ1-HWC1	2025--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20130006881	11,141.54	122.40	910--Instructional Funds	2073--Excel Academy Charter School -	Hendelade
8/2/2025	11WC-HP7Q-Q3VC	2025--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20130006881	11,141.54	183.16	910--Instructional Funds	2073--Excel Academy Charter School -	Warner
8/21/2025	1JF-33K6-LGVR	2025--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20130006881	11,141.54	8.22	910--Instructional Funds	2073--Excel Academy Charter School -	Hendelade
8/21/2025	1QV1-80-K7T7	2025--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20130006881	11,141.54	94.48	910--Instructional Funds	2073--Excel Academy Charter School -	Warner
8/2/2025	1Y8R-1JCH-C7P5	2025--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20130006881	11,141.54	52.95	910--Instructional Funds	2073--Excel Academy Charter School -	Warner
8/31/2025	14CL-NPJT-WPPI	2025--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20130006881	11,141.54	52.90	910--Instructional Funds	2073--Excel Academy Charter School -	Warner
8/2/2025	19H9-CLJF-M9R8	2025--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20130006881	11,141.54	19.30	910--Instructional Funds	2073--Excel Academy Charter School -	Hendelade
8/2/2025	19W6-3HQJ-W666	2025--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20130006881	11,141.54	13.35	910--Instructional Funds	2073--Excel Academy Charter School -	Warner
8/31/2025	11H1-GV6J-9H7K	2025--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20130006881	11,141.54	104.43	910--Instructional Funds	2073--Excel Academy Charter School -	Hendelade
8/21/2025	1DQJ-WY-W121	2025--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20130006881	11,141.54	122.40	910--Instructional Funds	2073--Excel Academy Charter School -	Hendelade
8/2/2025	1PCD-HGVI-934R	2025--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20130006881	11,141.54	35.27	910--Instructional Funds	2073--Excel Academy Charter School -	Warner
8/2/2025	19CJ-FGKN-9WRJ	2025--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20130006881	11,141.54	35.00	910--Instructional Funds	2073--Excel Academy Charter School -</	

Excel Academy (CA) - Regular Meeting of the Board of Directors - Agenda - Thursday October 9, 2025 at 9:35 AM

8/26/2025	114P-WYPI-DKPR	2025--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006866	246.19	37.49	910--Instructional Funds	2073--Excel Academy Charter School -	2073--Excel Academy Charter School -	Warner
8/21/2025	14WL-MWVR-3639	2025--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006866	246.19	36.33	910--Instructional Funds	2053--Excel Academy Charter School -	2053--Excel Academy Charter School -	Warner
8/22/2025	1H73-LWCV-3639	2025--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006866	246.19	52.54	910--Instructional Funds	2053--Excel Academy Charter School -	2053--Excel Academy Charter School -	Warner
8/26/2025	111W-CCGF-77C7	2025--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006866	246.19	11.94	910--Instructional Funds	2073--Excel Academy Charter School -	2073--Excel Academy Charter School -	Warner
8/26/2025	19H3-PHWB-SMCO	2025--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006863	9,134.22	253.01	910--Instructional Funds	2053--Excel Academy Charter School -	2053--Excel Academy Charter School -	Warner
8/22/2025	1W4P-WWV3-3K73	2025--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006863	9,134.22	55.67	910--Instructional Funds	2073--Excel Academy Charter School -	2073--Excel Academy Charter School -	Warner
8/31/2025	1H19-GV63-SHE1	2025--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006863	9,134.22	2.93	910--Instructional Funds	2073--Excel Academy Charter School -	2073--Excel Academy Charter School -	Warner
8/31/2025	11G3-HGVD-S677	2025--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006863	9,134.22	102.90	910--Instructional Funds	2073--Excel Academy Charter School -	2073--Excel Academy Charter School -	Warner
8/31/2025	1WPK-SMY2-3639	2025--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006863	9,134.22	25.96	910--Instructional Funds	2073--Excel Academy Charter School -	2073--Excel Academy Charter School -	Warner
8/26/2025	14H8-JDFF-1HD1	2025--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006863	9,134.22	126.44	910--Instructional Funds	2073--Excel Academy Charter School -	2073--Excel Academy Charter School -	Warner
8/26/2025	1W4R-K4CQ-73Q4	2025--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006863	9,134.22	78.68	910--Instructional Funds	2073--Excel Academy Charter School -	2073--Excel Academy Charter School -	Warner
8/22/2025	1LPC-S9P2-3639	2025--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006863	9,134.22	9.20	910--Instructional Funds	2073--Excel Academy Charter School -	2073--Excel Academy Charter School -	Warner
8/26/2025	11QV-CV79-P4XD	2025--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006863	9,134.22	8.69	910--Instructional Funds	2073--Excel Academy Charter School -	2073--Excel Academy Charter School -	Warner
8/26/2025	1P49-PW4H-MJZ3	2025--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006863	9,134.22	43.05	910--Instructional Funds	2073--Excel Academy Charter School -	2073--Excel Academy Charter School -	Warner
8/26/2025	1P49-L121-3639	2025--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006863	9,134.22	47.53	910--Instructional Funds	2073--Excel Academy Charter School -	2073--Excel Academy Charter School -	Warner
8/26/2025	17YW-DKX3-0791	2025--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006863	9,134.22	3.20	910--Instructional Funds	2073--Excel Academy Charter School -	2073--Excel Academy Charter School -	Warner
8/26/2025	1WHV-CL6G-J7FN	2025--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006863	9,134.22	6.35	910--Instructional Funds	2073--Excel Academy Charter School -	2073--Excel Academy Charter School -	Warner
8/26/2025	1P49-CV72-3639	2025--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006863	9,134.22	44.91	910--Instructional Funds	2073--Excel Academy Charter School -	2073--Excel Academy Charter School -	Warner
8/26/2025	1747-QY7-1SRM	2025--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006863	9,134.22	13.22	910--Instructional Funds	2073--Excel Academy Charter School -	2073--Excel Academy Charter School -	Warner
8/22/2025	17K3-LTCT-7C73	2025--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006863	9,134.22	63.85	910--Instructional Funds	2073--Excel Academy Charter School -	2073--Excel Academy Charter School -	Warner
8/26/2025	14H8-JDFF-0148	2025--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006863	9,134.22	12.92	910--Instructional Funds	2073--Excel Academy Charter School -	2073--Excel Academy Charter School -	Warner
8/26/2025	1MKD-3YDQ-CG27	2025--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006863	9,134.22	19.27	910--Instructional Funds	2073--Excel Academy Charter School -	2073--Excel Academy Charter School -	Warner
8/18/2025	1QGR-S3CT-8673	2025--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006863	9,134.22	13.17	910--Instructional Funds	2073--Excel Academy Charter School -	2073--Excel Academy Charter School -	Warner
8/26/2025	1P49-S4P3-02Q2	2025--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006863	9,134.22	22.41	910--Instructional Funds	2073--Excel Academy Charter School -	2073--Excel Academy Charter School -	Warner
8/26/2025	14CL-NPT3-DGR7	2025--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006863	9,134.22	14.07	910--Instructional Funds	2073--Excel Academy Charter School -	2073--Excel Academy Charter School -	Warner
8/19/2025	1KHM-PHNP-3639	2025--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006863	9,134.22	118.63	910--Instructional Funds	2073--Excel Academy Charter School -	2073--Excel Academy Charter School -	Warner
8/26/2025	1WPK-F99Y-DRG6	2025--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006863	9,134.22	24.11	910--Instructional Funds	2073--Excel Academy Charter School -	2073--Excel Academy Charter School -	Warner
8/22/2025	14KC-S4VC-DQV6	2025--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006863	9,134.22	30.16	910--Instructional Funds	2073--Excel Academy Charter School -	2073--Excel Academy Charter School -	Warner
8/26/2025	1P49-PW4H-MJZ3	2025--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006863	9,134.22	124.19	910--Instructional Funds	2073--Excel Academy Charter School -	2073--Excel Academy Charter School -	Warner
8/26/2025	1P49-L121-3639	2025--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006863	9,134.22	36.13	910--Instructional Funds	2073--Excel Academy Charter School -	2073--Excel Academy Charter School -	Warner
8/21/2025	16WC-S3K1-KWNT	2025--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006863	9,134.22	56.02	910--Instructional Funds	2073--Excel Academy Charter School -	2073--Excel Academy Charter School -	Warner
8/26/2025	1KQ3-MQ21-L3639	2025--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006863	9,134.22	21.56	910--Instructional Funds	2073--Excel Academy Charter School -	2073--Excel Academy Charter School -	Warner
8/22/2025	1NKL-7VMN-D7Y1	2025--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006863	9,134.22	69.49	910--Instructional Funds	2073--Excel Academy Charter School -	2073--Excel Academy Charter School -	Warner
8/31/2025	1KQ3-Q91N-CFQV	2025--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006863	9,134.22	6.45	910--Instructional Funds	2073--Excel Academy Charter School -	2073--Excel Academy Charter School -	Warner
8/19/2025	1KQ3-S4P3-02Q2	2025--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006863	9,134.22	55.62	910--Instructional Funds	2073--Excel Academy Charter School -	2073--Excel Academy Charter School -	Warner
8/21/2025	1WKT-7KQ3-LG1F	2025--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006863	9,134.22	41.90	910--Instructional Funds	2073--Excel Academy Charter School -	2073--Excel Academy Charter School -	Warner
8/26/2025	1DCE-PKD0-0313	2025--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006863	9,134.22	169.99	910--Instructional Funds	2073--Excel Academy Charter School -	2073--Excel Academy Charter School -	Warner
8/26/2025	1H19-S1L9-P4XD	2025--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006863	9,134.22	16.44	910--Instructional Funds	2073--Excel Academy Charter School -	2073--Excel Academy Charter School -	Warner
8/26/2025	1DCE-PKD0-0313	2025--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006863	9,134.22	73.65	910--Instructional Funds	2073--Excel Academy Charter School -	2073--Excel Academy Charter School -	Warner
8/21/2025	1DCE-PKD0-0313	2025--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006863	9,134.22	24.76	910--Instructional Funds	2073--Excel Academy Charter School -	2073--Excel Academy Charter School -	Warner
8/21/2025	1DCE-PKD0-0313	2025--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006863	9,134.22	7.77	910--Instructional Funds	2073--Excel Academy Charter School -	2073--Excel Academy Charter School -	Warner
8/21/2025	1DCE-PKD0-0313	2025--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006863	9,134.22	6.48	910--Instructional Funds	2073--Excel Academy Charter School -	2073--Excel Academy Charter School -	Warner
8/31/2025	1LVC-WPCC-WN9V	2025--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006863	9,134.22	105.23	910--Instructional Funds	2073--Excel Academy Charter School -	2073--Excel Academy Charter School -	Warner
8/19/2025	1P49-S4P3-02Q2	2025--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006863	9,134.22	124.19	910--Instructional Funds	2073--Excel Academy Charter School -	2073--Excel Academy Charter School -	Warner
8/26/2025	17FY-YL1W-J37K	2025--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006863	9,134.22	26.09	910--Instructional Funds	2073--Excel Academy Charter School -	2073--Excel Academy Charter School -	Warner
8/26/2025	1P49-PW4H-MJZ3	2025--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006863	9,134.22	48.88	910--Instructional Funds	2073--Excel Academy Charter School -	2073--Excel Academy Charter School -	Warner
8/26/2025	1P49-L121-3639	2025--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006863	9,134.22	21.50	910--Instructional Funds	2073--Excel Academy Charter School -	2073--Excel Academy Charter School -	Warner
8/22/2025	1Y9Q-N3M7-CFGF	2025--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006863	9,134.22	58.47	910--Instructional Funds	2073--Excel Academy Charter School -	2073--Excel Academy Charter School -	Warner
8/26/2025	17R9-J1C1-K0H6	2025--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006863	9,134.22	35.97	910--Instructional Funds	2073--Excel Academy Charter School -	2073--Excel Academy Charter School -	Warner
8/26/2025	1WKT-7KQ3-LG1F	2025--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006863	9,134.22	41.90	910--Instructional Funds	2073--Excel Academy Charter School -	2073--Excel Academy Charter School -	Warner
8/19/2025	14L3-BL79-WHKW	2025--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006863	9,134.22	8.84	910--Instructional Funds	2073--Excel Academy Charter School -	2073--Excel Academy Charter School -	Warner
8/21/2025	1QK1-94F3-31TC	2025--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006863	9,134.22	33.39	910--Instructional Funds	2073--Excel Academy Charter School -	2073--Excel Academy Charter School -	Warner
8/21/2025	1P49-S4P3-02Q2	2025--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006863	9,134.22	64.64	910--Instructional Funds	2073--Excel Academy Charter School -	2073--Excel Academy Charter School -	Warner
8/26/2025	1W9D-Y6KQ-6LNE	2025--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006863	9,134.22	98.14	910--Instructional Funds	2073--Excel Academy Charter School -	2073--Excel Academy Charter School -	Warner
8/31/2025	1DGX-WT67-L3VH	2025--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006863	9,134.22	151.78	910--Instructional Funds	2073--Excel Academy Charter School -	2073--Excel Academy Charter School -	Warner
8/26/2025	1WPK-F99Y-DRG6	2025--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006863	9,134.22	17.04	910--Instructional Funds	2073--Excel Academy Charter School -	2073--Excel Academy Charter School -	Warner
8/21/2025	1KMG-PNKK-KCNM	2025--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006863	9,134.22	115.50	910--Instructional Funds	2073--Excel Academy Charter School -	2073--Excel Academy Charter School -	Warner
8/26/2025	1DCE-PKD0-0313	2025--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006863	9,134.22	272.33	910--Instructional Funds	2073--Excel Academy Charter School -	2073--Excel Academy Charter School -	Warner
8/26/2025	1H19-S1L9-P4XD	2025--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006863	9,134.22	159.97	910--Instructional Funds	2073--Excel Academy Charter School -	2073--Excel Academy Charter School -	Warner
8/31/2025	11G3-MGVD-7G71	2025--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006863	9,134.22	107.42	910--Instructional Funds	2073--Excel Academy Charter School -	2073--Excel Academy Charter School -	Warner
8/22/2025	14KC-S4VC-DQV6	2025--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006863	9,134.22	27.17	910--Instructional Funds	2073--Excel Academy Charter School -	2073--Excel Academy Charter School -	Warner
8/26/2025	1LQ4-MQ21-L3639	2025--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006863	9,134.22	15.08	910--Instructional Funds	2073--Excel Academy Charter School -	2073--Excel Academy Charter School -	Warner
8/26/2025	1D4K-NTLY-J3HR	2025--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006863	9,134.22	59.42	910--Instructional Funds	2073--Excel Academy Charter School -	2073--Excel Academy Charter School -	Warner
8/26/2025	1D4K-NTLY-J3HR	2025--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006863	9,134.22	86.99	910--Instructional Funds	2073--Excel Academy Charter School -	2073--Excel Academy Charter School -	Warner
8/26/2025	1P49-S4P3-02Q2	2025--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006863	9,134.22	21.50	910--Instructional Funds	2073--Excel Academy Charter School -	2073--Excel Academy Charter School -	Warner
8/26/2025	17FY-7P9H-SHMT	2025--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006863	9,134.22	41.24	910--Instructional Funds	2073--Excel Academy Charter School -	2073--Excel Academy Charter School -	Warner
8/26/2025	1QK2-NW7-K7PT	2025--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006863	9,134.22	36.96	910--Instructional Funds	2073--Excel Academy Charter School -	2073--Excel Academy Charter School -	Warner
8/26/2025	1P49-S4P3-02Q2	2025--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006863	9,134.22	64.64	910--Instructional Funds	2073--Excel Academy Charter School -	2073--Excel Academy Charter School -	Warner
8/26/2025	1WPK-F99Y-DRG6	2025--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006863	9,134.22	62.86	910--Instructional Funds	2073--Excel Academy Charter School -	2073--Excel Academy Charter School -	Warner
8/26/2025	1WPK-F99Y-DRG6	2025--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006863	9,134.22	11.84	910--Instructional Funds	2073--Excel Academy Charter School -	2073--Excel Academy Charter School -	Warner
8/26/2025	1WPK-F99Y-DRG6	2025--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006863	9,134.22	30.89	910--Instructional Funds	2073--Excel Academy Charter School -	2073--Excel Academy Charter School -	Warner
8/19/2025	11CV-PHMK-Y3YX	2025--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006863	9,134.22	21.25	910--Instructional Funds	2073--Excel Academy Charter School -	2073--Excel Academy Charter School -	Warner
8/26/2025	17VP-1M44-47H1	2025--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006863	9,134.22	8.29	910--Instructional Funds	2073--Excel Academy Charter School -	2073--Excel Academy Charter School -	Warner
8/26/2025	1D4K-NTLY-J3HR	2025--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006863	9,134.22	21.50	910--Instructional Funds	2073--Excel Academy Charter School -	2073--Excel Academy Charter School -	Warner
8/31/2025	11UV-QDQ6-7741	2025--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006863	9,134.22	46.47	910--Instructional Funds	2073--Excel Academy Charter School -	2073--Excel Academy Charter School -	Warner
8/21/2025	11WC-WGK7-11G3	2025--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006863	9,134.22	42.21	910--Instructional Funds	2073--Excel Academy Charter School -	2073--Excel Academy Charter School -	Warner
8/26/2025	1H19-S1L9-P4XD	2025--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006863	9,134.22	24.39	910--Instructional Funds	2073--Excel Academy Charter School -	2073--Excel Academy Charter School -	Warner
8/26/2025	1YMF-T1F7-QHNT	2025--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006863	9,134.22	83.38	910--Instructional Funds	2073--Excel Academy Charter School -	2073--Excel Academy Charter School -	Warner
8/21/2025	1D4P-PD2H-L3VH										

Excel Academy (CA) - Regular Meeting of the Board of Directors - Agenda - Thursday October 9, 2025 at 9:35 AM

	8/31/2025	1G1P-6LWF-9IK6	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006863	9,134.22	30.90	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/28/2025	1YW1-N7FK-CDQD	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006863	9,134.22	92.84	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/28/2025	1V6P-6R6K-F1J1	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006863	9,134.22	41.22	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/21/2025	17L6-D14G-1PVV	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006863	9,134.22	67.93	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/19/2025	17T7-77Q7-QWVQ	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006863	9,134.22	312.96	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/28/2025	1LQ1-MRQ1-DH7H	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006863	9,134.22	13.25	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/26/2025	1VVK-FNFW-94VM	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006863	9,134.22	12.73	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/29/2025	1DH1-H044-QV7Q	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006863	9,134.22	10.96	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/21/2025	1WVC-WXJ3-1K63	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006863	9,134.22	225.44	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/21/2025	1WWK-6TPX-3FGF	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006863	9,134.22	7.23	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/29/2025	14CL-NP71-G6NP	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006863	9,134.22	77.31	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/26/2025	1WQW-WNRY-N6GK	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006863	9,134.22	29.35	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/21/2025	1GF7-KM14-16HK	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006863	9,134.22	40.65	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/29/2025	14Q1-MRQ1-NV7M	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006863	9,134.22	33.08	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/29/2025	1YWF-1P7C-7E3W	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006863	9,134.22	13.98	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/31/2025	1NKM-MJY7-6K7C	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006863	9,134.22	60.22	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/28/2025	1DVY-TRXP-DMOG	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006863	9,134.22	35.18	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/21/2025	1G2C-VQJ1-JNQC	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006863	9,134.22	194.57	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/28/2025	1YNY-NTGX-F9NK	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006863	9,134.22	19.31	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/18/2025	1GWG-F6H4-KQX6	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006863	9,134.22	141.18	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/21/2025	1D4F-FDGM-1W9R	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006863	9,134.22	69.13	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/26/2025	1G99-9UJW-CH7Q	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006863	9,134.22	168.77	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/28/2025	1LQ1-MRQ1-FXWK	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006863	9,134.22	16.56	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/21/2025	1NWK-MCHN-J3J7	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006863	9,134.22	28.72	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/19/2025	1FLP-CTJ1-QMK3	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006863	9,134.22	10.19	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/29/2025	1PT1-QQF6-QQLR	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006863	9,134.22	5.38	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/21/2025	1RMY-QYD3-1WGM	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006863	9,134.22	16.29	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/22/2025	14HR-PML1-9K3P	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006863	9,134.22	108.55	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/26/2025	11MW-LYKX-6DKC	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006863	9,134.22	49.33	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/29/2025	179M-WLCD-N7ZG	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006863	9,134.22	11.34	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/29/2025	11DZ-WGGA-N6TX	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006863	9,134.22	20.46	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/29/2025	1NCH-4CGN-QV7W	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006863	9,134.22	27.62	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/28/2025	17YW-DPKX-CEC3	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006863	9,134.22	28.15	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/19/2025	19T7-N6VC-7E3W	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006863	9,134.22	60.03	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/22/2025	1MTN-FVXK-91LR	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006863	9,134.22	7.60	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/28/2025	179M-WLCD-DHF3	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006863	9,134.22	42.04	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/29/2025	13PC-F3JG-136F	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006863	9,134.22	17.98	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/21/2025	1D31-DWKK-LNWN	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006863	9,134.22	39.39	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/28/2025	1MNU-7RLN-7MMW	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006863	9,134.22	115.06	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/21/2025	11DZ-FWQD-3646	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006863	9,134.22	19.05	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/28/2025	1YR9-J1CH-DKQG	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006863	9,134.22	93.38	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/29/2025	11DK-WGGA-MCJ3	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006863	9,134.22	79.76	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/21/2025	13PC-F3JG-136F	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006863	9,134.22	262.84	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/26/2025	1YVC-DVH1-F3FH	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006863	9,134.22	4.73	910--Instructional Funds	2053--Excel Academy Charter School - Warner
9/29/2025	8/30/2025	60FO38CF-0029	6168--My ZOO Box	4100--Textbooks & Core Curricu	EFT	105092	221.70	221.70	910--Instructional Funds	2053--Excel Academy Charter School - Warner
9/29/2025	8/18/2025	5385071	1208--Singapore Math Inc	4100--Textbooks & Core Curricu	EFT	20136006869	196.32	196.32	910--Instructional Funds	2053--Excel Academy Charter School - Warner
9/29/2025	8/23/2025	23289	1243--JackRi Publishing, LLC	4100--Textbooks & Core Curricu	EFT	105094	191.14	41.99	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/29/2025	23419	1243--JackRi Publishing, LLC	4100--Textbooks & Core Curricu	EFT	105094	191.14	28.99	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/23/2025	23392	1243--JackRi Publishing, LLC	4100--Textbooks & Core Curricu	EFT	105094	191.14	41.99	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/26/2025	23415	1243--JackRi Publishing, LLC	4100--Textbooks & Core Curricu	EFT	105094	191.14	78.17	910--Instructional Funds	2053--Excel Academy Charter School - Warner
9/29/2025	8/29/2025	1639541	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curricu	EFT	20136006868	185.56	185.56	910--Instructional Funds	2053--Excel Academy Charter School - Warner
9/29/2025	8/29/2025	23148	1278--Blackbird and Company	5880--Instructional Vendors &	EFT	105093	184.20	184.20	910--Instructional Funds	2053--Excel Academy Charter School - Warner
9/29/2025	8/27/2025	693579	1179--Home Science Tools	4310--Materials & Supplies	EFT	105069	183.36	183.36	910--Instructional Funds	2053--Excel Academy Charter School - Warner
9/29/2025	8/26/2025	9624	1260--McRuffy Press LLC	4100--Textbooks & Core Curricu	EFT	105067	175.85	175.85	910--Instructional Funds	2053--Excel Academy Charter School - Warner
9/29/2025	8/20/2025	1603243	1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curricu	EFT	20136006877	170.64	170.64	910--Instructional Funds	2053--Excel Academy Charter School - Warner
9/29/2025	8/24/2025	5389912	1208--Singapore Math Inc	4100--Textbooks & Core Curricu	EFT	20136006879	162.09	162.09	910--Instructional Funds	2053--Excel Academy Charter School - Warner
9/29/2025	8/21/2025	9517	1260--McRuffy Press LLC	4100--Textbooks & Core Curricu	EFT	105086	6,672.35	311.90	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/23/2025	9539	1260--McRuffy Press LLC	4100--Textbooks & Core Curricu	EFT	105086	6,672.35	411.85	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/26/2025	9629	1260--McRuffy Press LLC	4100--Textbooks & Core Curricu	EFT	105086	6,672.35	472.80	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/18/2025	9443	1260--McRuffy Press LLC	4100--Textbooks & Core Curricu	EFT	105086	6,672.35	107.90	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/23/2025	9557	1260--McRuffy Press LLC	4100--Textbooks & Core Curricu	EFT	105086	6,672.35	47.90	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/20/2025	9494	1260--McRuffy Press LLC	4100--Textbooks & Core Curricu	EFT	105086	6,672.35	543.75	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/20/2025	9495	1260--McRuffy Press LLC	4100--Textbooks & Core Curricu	EFT	105086	6,672.35	458.80	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/25/2025	9606	1260--McRuffy Press LLC	4100--Textbooks & Core Curricu	EFT	105086	6,672.35	175.85	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/18/2025	9436	1260--McRuffy Press LLC	4100--Textbooks & Core Curricu	EFT	105086	6,672.35	321.85	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/21/2025	9529	1260--McRuffy Press LLC	4100--Textbooks & Core Curricu	EFT	105086	6,672.35	107.90	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/21/2025	9505	1260--McRuffy Press LLC	4100--Textbooks & Core Curricu	EFT	105086	6,672.35	118.90	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/16/2025	9433	1260--McRuffy Press LLC	4100--Textbooks & Core Curricu	EFT	105086	6,672.35	229.85	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/26/2025	9644	1260--McRuffy Press LLC	4100--Textbooks & Core Curricu	EFT	105086	6,672.35	457.90	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/26/2025	9618	1260--McRuffy Press LLC	4100--Textbooks & Core Curricu	EFT	105086	6,672.35	34.95	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/26/2025	9617	1260--McRuffy Press LLC	4100--Textbooks & Core Curricu	EFT	105086	6,672.35	34.95	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/21/2025	9519	1260--McRuffy Press LLC	4100--Textbooks & Core Curricu	EFT	105086	6,672.35	107.90	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/21/2025	9527	1260--McRuffy Press LLC	4100--Textbooks & Core Curricu	EFT	105086	6,672.35	328.90	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/23/2025	9555	1260--McRuffy Press LLC	4100--Textbooks & Core Curricu	EFT	105086	6,672.35	360.85	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/23/2025	9542	1260--McRuffy Press LLC	4100--Textbooks & Core Curricu	EFT	105086	6,672.35	57.80	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/21/2025	9518	1260--McRuffy Press LLC	4100--Textbooks & Core Curricu	EFT	105086	6,672.35	310.90	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/20/2025	9491	1260--McRuffy Press LLC	4100--Textbooks & Core Curricu	EFT	105086	6,672.35	486.85	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/23/2025	9549	1260--McRuffy Press LLC	4100--Textbooks & Core Curricu	EFT	105086	6,672.35	107.90	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/23/2025	9545	1260--McRuffy Press LLC	4100--Textbooks & Core Curricu	EFT	105086	6,672.35	227.85	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/20/2025	9492	1260--McRuffy Press LLC	4100--Textbooks & Core Curricu	EFT	105086	6,672.35	127.90	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/21/2025	9511	1260--McRuffy Press LLC	4100--Textbooks & Core Curricu	EFT	105086	6,672.35	175.85	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/19/2025	9464	1260--McRuffy Press LLC	4100--Textbooks & Core Curricu	EFT	105086	6,672.35	323.85	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/23/2025	9443	1260--McRuffy Press LLC	4100--Textbooks & Core Curricu	EFT	105086	6,672.35	107.90	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/23/2025	9547	1260--McRuffy Press LLC	4100--Textbooks & Core Curricu	EFT	105086	6,672.35	75.90	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/26/2025	9619	1260--McRuffy Press LLC	4100--Textbooks & Core Curricu	EFT	105086	6,672.35	34.95	910--Instructional Funds	2053--Excel Academy Charter School - Warner
9/29/2025	9/23/2025	PS-INV003050	6527--PLS 3rd Learning	5830--Non-Instructional Softwa	EFT	105045	5,329.00	2,025.02	901--Human Resources	2053--Excel Academy Charter School - Warner
			6527--PLS 3rd Learning	5830--Non-Instructional Softwa	EFT	105045	5,329.00	3,303.98	901--Human Resources	2053--Excel Academy Charter School - Warner
9/29/2025	8/27/2025	196								

Excel Academy (CA) - Regular Meeting of the Board of Directors - Agenda - Thursday October 9, 2025 at 9:35 AM

8/25/2025	9604	1260--McRuffy Press LLC	4100--Textbooks & Core Curricu	EFT	105047	4,051.85	328.90	910--Instructional Funds	2073--Excel Academy Charter School -
8/25/2025	9598	1260--McRuffy Press LLC	4100--Textbooks & Core Curricu	EFT	105047	4,051.85	457.90	910--Instructional Funds	2073--Excel Academy Charter School -
8/25/2025	9594	1260--McRuffy Press LLC	4100--Textbooks & Core Curricu	EFT	105047	4,051.85	343.85	910--Instructional Funds	2073--Excel Academy Charter School -
8/25/2025	9597	1260--McRuffy Press LLC	4100--Textbooks & Core Curricu	EFT	105047	4,051.85	75.90	910--Instructional Funds	2073--Excel Academy Charter School -
8/21/2025	9507	1260--McRuffy Press LLC	4100--Textbooks & Core Curricu	EFT	105047	4,051.85	175.85	910--Instructional Funds	2073--Excel Academy Charter School -
8/20/2025	9493	1260--McRuffy Press LLC	4100--Textbooks & Core Curricu	EFT	105047	4,051.85	107.90	910--Instructional Funds	2073--Excel Academy Charter School -
8/23/2025	9566	1260--McRuffy Press LLC	4100--Textbooks & Core Curricu	EFT	105047	4,051.85	90.85	910--Instructional Funds	2073--Excel Academy Charter School -
8/19/2025	9463	1260--McRuffy Press LLC	4100--Textbooks & Core Curricu	EFT	105047	4,051.85	107.90	910--Instructional Funds	2073--Excel Academy Charter School -
8/25/2025	9603	1260--McRuffy Press LLC	4100--Textbooks & Core Curricu	EFT	105047	4,051.85	378.90	910--Instructional Funds	2073--Excel Academy Charter School -
8/21/2025	9516	1260--McRuffy Press LLC	4100--Textbooks & Core Curricu	EFT	105047	4,051.85	199.90	910--Instructional Funds	2073--Excel Academy Charter School -
8/18/2025	9454	1260--McRuffy Press LLC	4100--Textbooks & Core Curricu	EFT	105047	4,051.85	107.90	910--Instructional Funds	2073--Excel Academy Charter School -
8/26/2025	9631	1260--McRuffy Press LLC	4100--Textbooks & Core Curricu	EFT	105047	4,051.85	486.85	910--Instructional Funds	2073--Excel Academy Charter School -
9/29/2025	9/24/2025	14 6065--Carly Stone	5841--Community Marketing	EFT	20136006858	2,600.00	988.00	913--Marketing	2073--Excel Academy Charter School -
		6065--Carly Stone	5841--Community Marketing	EFT	20136006858	2,600.00	1,612.00	913--Marketing	2053--Excel Academy Charter School -
9/29/2025	8/21/2025	167F-L661-FPRG	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006876	2,094.76	39.20	910--Instructional Funds
	8/28/2025	19N6-3HPQ-CXOK	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006876	2,094.76	20.64	910--Instructional Funds
	8/29/2025	1YVC-DVHJ-LCQI	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006876	2,094.76	50.22	910--Instructional Funds
	8/28/2025	1PT1-AQ6E-DPQJ	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006876	2,094.76	40.37	910--Instructional Funds
	8/29/2025	1Y1M-LRLJ-P397	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006876	2,094.76	95.49	910--Instructional Funds
	8/28/2025	1CTF-TRKX-F8T7	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006876	2,094.76	18.72	910--Instructional Funds
	8/26/2025	1VLR-NVGE-60XK	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006876	2,094.76	24.70	910--Instructional Funds
	8/29/2025	1PCW-6Q9L-H3L3	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006876	2,094.76	13.04	910--Instructional Funds
	8/28/2025	1DQ7-DGPF-4633	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006876	2,094.76	40.05	910--Instructional Funds
	8/21/2025	1FVJ-AQGC-1PVY	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006876	2,094.76	24.37	910--Instructional Funds
	8/21/2025	1DGX-WTGT-1DNY	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006876	2,094.76	140.52	910--Instructional Funds
	8/29/2025	1DQ7-DGPF-NXNH	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006876	2,094.76	119.79	910--Instructional Funds
	8/28/2025	11Q4-6M94-R0D0	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006876	2,094.76	71.11	910--Instructional Funds
	8/26/2025	1CGQ-FRL7-61G1	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006876	2,094.76	19.80	910--Instructional Funds
	8/28/2025	14RW-CLP1-6XLF	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006876	2,094.76	38.05	910--Instructional Funds
	8/29/2025	1F47-QTPY-C1QJ	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006876	2,094.76	19.82	910--Instructional Funds
	8/21/2025	1N7K-NH9Q-3FDY	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006876	2,094.76	14.53	910--Instructional Funds
	8/28/2025	17D4-HDIP-0XRM	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006876	2,094.76	31.50	910--Instructional Funds
	8/29/2025	1P49-P7W4-QQ1G	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006876	2,094.76	34.22	910--Instructional Funds
	8/19/2025	1LCY-PH6E-WI46	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006876	2,094.76	32.73	910--Instructional Funds
	8/29/2025	1DQ7-DGPF-PXMK	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006876	2,094.76	182.81	910--Instructional Funds
	8/28/2025	179W-WLDC-W1V1	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006876	2,094.76	330.65	910--Instructional Funds
	8/11/2025	14K6-VP31-77L1	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006876	2,094.76	134.90	910--Instructional Funds
	8/21/2025	1RD3-CLXH-L7K4	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006876	2,094.76	37.93	910--Instructional Funds
	8/28/2025	1YVW-T1F7-DTWY	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006876	2,094.76	33.10	910--Instructional Funds
	8/28/2025	17YV-DHXP-QD7L	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006876	2,094.76	21.31	910--Instructional Funds
	8/26/2025	1Q4X-CVTD-7R7V	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006876	2,094.76	13.11	910--Instructional Funds
	8/28/2025	11DR-WG64-DX13	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006876	2,094.76	28.52	910--Instructional Funds
	8/28/2025	1DQ7-DGPF-F4JN	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006876	2,094.76	19.34	910--Instructional Funds
	8/28/2025	1F47-QTPY-D6G1	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006876	2,094.76	216.11	910--Instructional Funds
	8/28/2025	1PCW-6Q9L-QD99	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006876	2,094.76	41.04	910--Instructional Funds
	8/21/2025	11QJ-DXDT-1JTF	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006876	2,094.76	92.25	910--Instructional Funds
	8/26/2025	19C4-44W7-F96W	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006876	2,094.76	54.72	910--Instructional Funds
9/29/2025	8/27/2025	313660	1293--Beyond the Page	4100--Textbooks & Core Curricu	EFT	105089	2,181.57	977.96	910--Instructional Funds
	8/29/2025	313655	1293--Beyond the Page	4100--Textbooks & Core Curricu	EFT	105089	2,181.57	109.86	910--Instructional Funds
	8/26/2025	313454	1293--Beyond the Page	4100--Textbooks & Core Curricu	EFT	105089	2,181.57	1,093.75	910--Instructional Funds
9/29/2025	8/18/2025	5385056	1208--Singapore Math Inc	4100--Textbooks & Core Curricu	EFT	20136006862	1,666.75	162.09	910--Instructional Funds
	8/20/2025	5383300	1208--Singapore Math Inc	4100--Textbooks & Core Curricu	EFT	20136006862	1,666.75	260.88	910--Instructional Funds
	8/12/2025	5383300	1208--Singapore Math Inc	4100--Textbooks & Core Curricu	EFT	20136006862	1,666.75	159.41	910--Instructional Funds
	8/8/2025	5382258	1208--Singapore Math Inc	4100--Textbooks & Core Curricu	EFT	20136006862	1,666.75	96.26	910--Instructional Funds
	8/10/2025	5385998	1208--Singapore Math Inc	4100--Textbooks & Core Curricu	EFT	20136006862	1,666.75	107.84	910--Instructional Funds
	8/22/2025	5388556	1208--Singapore Math Inc	4100--Textbooks & Core Curricu	EFT	20136006862	1,666.75	144.32	910--Instructional Funds
	8/22/2025	5388204	1208--Singapore Math Inc	4100--Textbooks & Core Curricu	EFT	20136006862	1,666.75	276.73	910--Instructional Funds
	8/18/2025	5385997	1208--Singapore Math Inc	4100--Textbooks & Core Curricu	EFT	20136006862	1,666.75	107.84	910--Instructional Funds
	8/21/2025	5387880	1208--Singapore Math Inc	4100--Textbooks & Core Curricu	EFT	20136006862	1,666.75	160.75	910--Instructional Funds
	8/18/2025	5385478	1208--Singapore Math Inc	4100--Textbooks & Core Curricu	EFT	20136006862	1,666.75	177.46	910--Instructional Funds
9/29/2025	8/28/2025	485438	2134--Timberdoodle	4100--Textbooks & Core Curricu	EFT	105070	1,375.18	1,375.18	910--Instructional Funds
9/29/2025	8/27/2025	810062946	1295--BookShark, LLC	4100--Textbooks & Core Curricu	EFT	20136006878	1,132.63	1,132.63	910--Instructional Funds
9/29/2025	8/27/2025	810063162	1295--BookShark, LLC	4100--Textbooks & Core Curricu	EFT	20136006884	1,109.34	334.74	910--Instructional Funds
	8/5/2025	81006413	1295--BookShark, LLC	4100--Textbooks & Core Curricu	EFT	20136006884	1,109.34	391.72	910--Instructional Funds
	8/27/2025	810063053	1295--BookShark, LLC	4100--Textbooks & Core Curricu	EFT	20136006884	1,109.34	382.88	910--Instructional Funds
9/29/2025	9/1/2025	B-2612241252	6254--Art of Ju Jitsu Costa Mesa	5880--Instructional Vendors &	EFT	20136006856	1,100.00	200.00	910--Instructional Funds
			6254--Art of Ju Jitsu Costa Mesa	5880--Instructional Vendors &	EFT	20136006856	1,100.00	900.00	910--Instructional Funds
9/29/2025	8/28/2025	810063303	1295--BookShark, LLC	4100--Textbooks & Core Curricu	EFT	20136006860	1,063.99	280.83	910--Instructional Funds
	8/27/2025	810063102	1295--BookShark, LLC	4100--Textbooks & Core Curricu	EFT	20136006860	1,063.99	382.57	910--Instructional Funds
	8/28/2025	810063431	1295--BookShark, LLC	4100--Textbooks & Core Curricu	EFT	20136006860	1,063.99	379.05	910--Instructional Funds
	8/26/2025	810063293	1295--BookShark, LLC	4100--Textbooks & Core Curricu	EFT	20136006860	1,063.99	21.54	910--Instructional Funds
9/29/2025	8/27/2025	78299	1224--Oak Meadow Inc	4100--Textbooks & Core Curricu	EFT	105077	996.03	996.03	910--Instructional Funds
9/29/2025	8/28/2025	485242	2134--Timberdoodle	4100--Textbooks & Core Curricu	EFT	105050	975.47	975.47	910--Instructional Funds
9/29/2025	8/29/2025	1020064141	1312--Little Passports Inc.	4310--Materials & Supplies	EFT	20136006859	908.37	284.46	910--Instructional Funds
	8/29/2025	1020064128	1312--Little Passports Inc.	4310--Materials & Supplies	EFT	20136006859	908.37	158.76	910--Instructional Funds
	8/29/2025	1020063998	1312--Little Passports Inc.	4310--Materials & Supplies	EFT	20136006859	908.37	465.15	910--Instructional Funds
9/29/2025	8/28/2025	1116-NQTV-6XN3	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006871	884.66	17.62	910--Instructional Funds
	8/19/2025	1VVM-GPRL-R107	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006871	884.66	53.22	910--Instructional Funds
	8/10/2025	1G9F-CQ12-WL13	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006871	884.66	37.06	910--Instructional Funds
	8/26/2025	1116-NQTV-71LM	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006871	884.66	26.68	910--Instructional Funds
	8/21/2025	1JX3-PPTJ-34J4	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006871	884.66	143.49	910--Instructional Funds
	8/29/2025	1WQ1-ACQX-QI4F	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006871	884.66	22.72	910--Instructional Funds
	8/29/2025	1MNU-7R1M-NVKT	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006871	884.66	26.60	910--Instructional Funds
	8/28/2025	1D4K-WTLY-C1GN	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006871	884.66	45.15	910--Instructional Funds
	8/29/2025	11Q4-6M94-Q747	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006871	884.66	6.14	910--Instructional Funds
	8/28/2025	1PT1-AQ6E-F6DQ	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006871	884.66	95.66	910--Instructional Funds
	8/28/2025	1YVC-DVHJ-7RKA	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006871	884.66	120.02	910--Instructional Funds
	8/19/2025	1W1N-CYHJ-VTGT	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006871	884.66	37.06	910--Instructional Funds
	8/26/2025	1D3H-J1VW-F7B8	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006871	884.66	10.07	910--Instructional Funds
	8/22/2025	1D17-TT4A-CGQH	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006871	884.66	9.75	910--Instructional Funds
	8/21/2025	11NQ-RVQJ-KMNA	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006871	884.66	16.97	910--Instructional Funds
	8/29/2025	1G9G-TNCT-9G6L	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006871	884.66	35.47	910--Instructional Funds
	8/21/2025	1MTD-341N-HFAG	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006871	884.66	84.57	910--Instructional Funds
	8/21/2025	1FHE-66KF-IHJH	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006871	884.66	84.57	910--Instructional Funds

9/29/2025	8/23/2025	9560	1260--McRuffy Press LLC	4100--Textbooks & Core Curricu	EFT	105074	818.50	175.85	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
	8/26/2025	9630	1260--McRuffy Press LLC	4100--Textbooks & Core Curricu	EFT	105074	818.50	489.85	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/19/2025	9465	1260--McRuffy Press LLC	4100--Textbooks & Core Curricu	EFT	105074	818.50	39.90	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/21/2025	9504	1260--McRuffy Press LLC	4100--Textbooks & Core Curricu	EFT	105074	818.50	112.90	910--Instructional Funds	2053--Excel Academy Charter School - Warner
9/29/2025	8/27/2025	C242855	2538--Memoria Press	4100--Textbooks & Core Curricu	EFT	105054	790.45	149.87	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/27/2025	C242854	2538--Memoria Press	4100--Textbooks & Core Curricu	EFT	105054	790.45	420.42	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/27/2025	C242856	2538--Memoria Press	4100--Textbooks & Core Curricu	EFT	105054	790.45	220.16	910--Instructional Funds	2053--Excel Academy Charter School - Warner
9/29/2025	8/14/2025	311630	1293--Beyond the Page	4100--Textbooks & Core Curricu	EFT	105071	787.77	787.77	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
9/29/2025	8/31/2025	SHOP22630608911	6177--CrunchLabs LLC	4100--Textbooks & Core Curricu	EFT	105040	755.47	106.51	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
	8/31/2025	SHOP22630609011	6177--CrunchLabs LLC	4100--Textbooks & Core Curricu	EFT	105040	755.47	106.51	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/31/2025	SHOP22630612211	6177--CrunchLabs LLC	4100--Textbooks & Core Curricu	EFT	105040	755.47	434.95	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
	8/31/2025	SHOP22630606211	6177--CrunchLabs LLC	4100--Textbooks & Core Curricu	EFT	105040	755.47	107.50	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
9/29/2025	8/29/2025	122746	3031--Essentials in Writing	4100--Textbooks & Core Curricu	EFT	105085	747.75	158.05	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
	8/28/2025	466148	3031--Essentials in Writing	4100--Textbooks & Core Curricu	EFT	105085	747.75	158.75	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
	8/29/2025	477839	3031--Essentials in Writing	4100--Textbooks & Core Curricu	EFT	105085	747.75	32.95	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
	8/28/2025	488278	3031--Essentials in Writing	4100--Textbooks & Core Curricu	EFT	105085	747.75	398.00	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
9/29/2025	8/27/2025	208866	2074--Thinkwell Corporation	4100--Textbooks & Core Curricu	EFT	105090	742.40	368.00	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
	8/27/2025	208865	2074--Thinkwell Corporation	4100--Textbooks & Core Curricu	EFT	105090	742.40	374.40	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
9/29/2025	8/25/2025	78301	1224--Oak Meadow Inc	4100--Textbooks & Core Curricu	EFT	105044	721.75	148.47	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
	8/25/2025	78300	1224--Oak Meadow Inc	4100--Textbooks & Core Curricu	EFT	105044	721.75	573.28	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
9/29/2025	8/28/2025	233474	3031--Essentials in Writing	4100--Textbooks & Core Curricu	EFT	105059	662.10	137.05	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
	8/28/2025	188868	3031--Essentials in Writing	4100--Textbooks & Core Curricu	EFT	105059	662.10	137.05	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
	8/28/2025	499867	3031--Essentials in Writing	4100--Textbooks & Core Curricu	EFT	105059	662.10	388.00	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
9/29/2025	8/18/2025	S385693	1208--Singapore Math Inc	4100--Textbooks & Core Curricu	EFT	20136006886	645.74	178.60	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
	8/18/2025	S385775	1208--Singapore Math Inc	4100--Textbooks & Core Curricu	EFT	20136006886	645.74	270.82	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
	8/18/2025	S385674	1208--Singapore Math Inc	4100--Textbooks & Core Curricu	EFT	20136006886	645.74	196.32	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
9/29/2025	8/28/2025	11DR-WGG4-GJHN	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006865	617.28	2.05	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/31/2025	1GH9-LT9W-47K1	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006865	617.28	19.96	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
	8/28/2025	1XWD-ROUJ-PV9C	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006865	617.28	63.45	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
	8/29/2025	16HP-13U1-PPR7	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006865	617.28	166.03	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/29/2025	1DVV-TRXP-PVLP	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006865	617.28	46.40	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/22/2025	1GTK-PVCG-C93N	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006865	617.28	115.94	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
	8/28/2025	17YW-DPK5-CL4Y	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006865	617.28	18.09	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/29/2025	17D4-HUDP-Q3WF	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006865	617.28	52.38	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
	8/29/2025	1V6P-6HQC-QK7Y	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006865	617.28	42.01	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/28/2025	1XWD-RXJZ-QYXQ	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006865	617.28	21.53	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
	8/21/2025	1DR3-TJHY-1WTR	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136006865	617.28	69.44	910--Instructional Funds	2053--Excel Academy Charter School - Warner
9/29/2025	8/23/2025	9541	1260--McRuffy Press LLC	4100--Textbooks & Core Curricu	EFT	105068	610.50	90.85	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/25/2025	9595	1260--McRuffy Press LLC	4100--Textbooks & Core Curricu	EFT	105068	610.50	320.90	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
	8/23/2025	9565	1260--McRuffy Press LLC	4100--Textbooks & Core Curricu	EFT	105068	610.50	22.90	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	8/23/2025	9569	1260--McRuffy Press LLC	4100--Textbooks & Core Curricu	EFT	105068	610.50	175.85	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
Total for CHASE 9313							627,766.51	627,766.51		

Cash Requirements Statement**EXCEL ACADEMY CHARTER SCHOOLS**

Transaction #: 449F4EAC5

Period Ending: 08/31/2025

Check Date: 09/10/2025

Client: 10056

EIN: 47-4121751

PAYCOM Impound Date: 09/09/2025

*A wire request for \$30,146.77 will be sent to your bank on 09/08/2025***Items**

Checks / Vouchers	14
Additional Direct Deposit Accounts	1

Billing

Check Processing/Tax Service	570.61
Direct Deposit	7.25
Jurisdiction Filing	30.00
Garnishment Fee this Payroll	No Charge
Additional Services	3.95
Total Billing	611.81

Tax Deposits

	Employee Deductions	Employer Liability	Total Deposit
FICA/Social Security	1,306.22	1,306.22	2,612.44
Medicare	414.44	414.44	828.88
Federal W/H Tax	1,494.15		1,494.15
California W/H Next Day	743.18		743.18
California SDI Next Day	350.81		350.81
California ETT Qtrly		1.86	1.86
California SUTA		48.22	48.22
Total Tax Deposits	4,308.80	1,770.74	6,079.54

Paycom Cash Requirements

Net Direct Deposits - Paycom Pay	21,663.57
Direct Deposit Distribution - Paycom Pay	1,791.85
Taxes - PAYCOM Resp.	6,079.54
Payroll Fee	611.81
Total Paycom Cash Requirements	30,146.77

Total Cash Requirements**30,146.77**

Cash Requirements Statement**EXCEL ACADEMY CHARTER SCHOOLS**

Transaction #: 6EFCA6BDC

Period Ending: 09/15/2025

Check Date: 09/26/2025

Client: 10056

EIN: 47-4121751

PAYCOM Impound Date: 09/25/2025

*A wire request for \$32,047.02 will be sent to your bank on 09/24/2025***Items**

Checks / Vouchers	15
Additional Direct Deposit Accounts	1

Billing

Check Processing/Tax Service	585.60
Direct Deposit	7.25
Jurisdiction Filing	30.00
Garnishment Fee this Payroll	No Charge
Total Billing	622.85

Tax Deposits

	Employee Deductions	Employer Liability	Total Deposit
FICA/Social Security	1,419.95	1,419.95	2,839.90
Medicare	437.76	437.76	875.52
Federal W/H Tax	1,598.37		1,598.37
California W/H Next Day	808.20		808.20
California SDI Next Day	370.34		370.34
California ETT Qtrly		1.98	1.98
California SUTA		51.20	51.20
Total Tax Deposits	4,634.62	1,910.89	6,545.51

Paycom Cash Requirements

Net Direct Deposits - Paycom Pay	22,998.60
Direct Deposit Distribution - Paycom Pay	1,880.06
Taxes - PAYCOM Resp.	6,545.51
Payroll Fee	622.85
Total Paycom Cash Requirements	32,047.02

Total Cash Requirements**32,047.02**

Cash Requirements Statement**EXCEL ACADEMY CHARTER SCHOOLS**

Transaction #: AD7AA8894

Period Ending: 09/30/2025

Check Date: 09/26/2025

Client: 10056

EIN: 47-4121751

PAYCOM Impound Date: 09/25/2025

*A wire request for \$955,288.72 will be sent to your bank on 09/24/2025***Items**

Checks / Vouchers	133
Additional Direct Deposit Accounts	18

Billing

Check Processing/Tax Service	2,359.22
Direct Deposit	11.50
Jurisdiction Filing	30.00
Garnishment Fee this Payroll	20.00
Additional Services	17.00
Total Billing	2,437.72

Tax Deposits

	Employee Deductions	Employer Liability	Total Deposit
FICA/Social Security	5,550.15	5,550.15	11,100.30
Medicare	15,032.84	15,032.84	30,065.68
Federal W/H Tax	81,785.21		81,785.21
California W/H Next Day	40,895.67		40,895.67
California SDI Next Day	12,208.77		12,208.77
California ETT Qtrly		8.61	8.61
California SUTA		223.91	223.91
Hawaii W/H Semiweekly	766.31		766.31
Oregon W/C Tax EE	1.59		1.59
Oregon W/C Tax ER		1.59	1.59
Oregon W/H Next Day	587.33		587.33
Oregon EE PFML	47.66		47.66
Oregon Transit Tax	7.94		7.94
Oregon ER PFML		31.77	31.77
Total Tax Deposits	156,883.47	20,848.87	177,732.34

Paycom Cash Requirements

Net Direct Deposits - Paycom Pay	743,821.63
Direct Deposit Distribution - Paycom Pay	30,336.08
Taxes - PAYCOM Resp.	177,732.34

Cash Requirements Statement**EXCEL ACADEMY CHARTER SCHOOLS**

Transaction #: AD7AA8894

Period Ending: 09/30/2025

Check Date: 09/26/2025

Client: 10056

EIN: 47-4121751

PAYCOM Impound Date: 09/25/2025

A wire request for \$955,288.72 will be sent to your bank on 09/24/2025

Payroll Fee	2,437.72
Garnishment Checks - Paycom Pay	960.95
Total Paycom Cash Requirements	955,288.72
Other Cash Requirements	
Manual Checks	407.40
Total Other Cash Requirements	407.40
Total Cash Requirements	955,696.12



9/18/25

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 ("Excel") in implementing the California College Guidance Initiative ("CCGI") in time to utilize for the 2026-27 school year. The scope of work described below encompasses edMAJIC's work with both school and Excel district representatives to lead the CCGI implementation process.

The work will also include:

- Ongoing project management
- Supporting Excel in finalizing the Data Sharing Agreement with CCGI
- Configuring the School Pathways plugin (*note: edMAJIC will lead initial communications with School Pathways during the process but will rely upon Excel as the direct client of School Pathways to resolve any delays or challenges*)
- Set up the automated, recurring data feed to CCGI
- Hosting an initial A-G alignment session with counselor(s)
- Providing an A-G mapping template
- Conducting file validation and troubleshooting with CCGI
- Providing a live training for staff, along with written quick-reference guides

edMAJIC will rely on Excel to provide access to the student information system (School Pathways). edMAJIC will flag issues wherever possible, however the school is responsible for providing up-to-date student and staff data. The full list of data requirements will be obtained from CCGI at the commencement of the project, but may include: school and district identifiers such as CDS codes, student identifiers including the local student ID and SSID, student demographic details and program participation flags, student GPA, course enrollment and transcript information including course codes, subject areas, credits, grades, and in-progress indicators, as well as graduation and completion status. In addition, staff assignments and credential or role information may be required to ensure correct alignment and permissions within the platform.

At the time of our contract execution, this is the recommended timeline. The timeline may change depending upon factors outside of edMAJIC's control, such as delays in communication from CCGI or School Pathways. 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.



Step	Timeline
edMAJIC and Excel meet to agree upon internal roles and responsibilities: <ul style="list-style-type: none"> Executive Lead / Primary Point of Contact with CCGI: edMAJIC, with Heather Ferenc and Lorrie Wood CCed on communications Contract Lead: Heidi Gasca Data Lead: edMAJIC, with support from Cori McCook (starting in November, Lorrie Wood and Tori Firetag until then, CCing Jenny Craig) Data Support: Cori McCook (starting in November, Lorrie Wood and Tori Firetag until then, CCing Jenny Craig) Testing Lead: edMAJIC CMP/A-G Course List manager: Tori Firetag, who may loop in others from Excel team as needed 	9/18/25
edMAJIC to communicate with CCGI to establish initial kickoff meeting between edMAJIC, Excel, and CCGI. Representatives from Excel (Lorrie and Heather) will coordinate Excel schedules to identify options to meet with CCGI prior to 10/3/25.	10/3/25
Excel Academy to sign the Data Sharing Agreement with CCGI, including coordinating any necessary internal checks and processes, such as approval by the Board.	12/15/25
edMAJIC to configure School Pathways plug-in and set up automated exports.	1/16/26
edMAJIC to conduct file validation and troubleshooting with CCGI. edMAJIC will communicate any errors in School Pathways data to Excel's Data Support person.	2/6/26
Data Support role (from Excel) to update data in School Pathways as needed, based upon edMAJIC's recommendations.	3/6/26
With support from edMAJIC, Excel's CMP/A-G Course List manager will reconcile local courses with the UC A-G Course Management Portal, submit updates as needed, and iterate until CCGI reports 90%+ course match rate.	3/6/26
edMAJIC to provide Excel admin / counselors with training on how to utilize CCGI.	3/20/26
CCGI implementation goes live with student accounts on californiacolleges.edu .	4/1/26

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 September 22, 2025 and continue until June 30, 2026. 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.	\$7,300
Phase Two: Final invoice will be sent upon the completion of the work. Payment is due within 30 days of sending the invoice.	\$7,300
TOTAL	\$14,600


- 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. If the scope evolves during the course of the contract, an amendment may be pursued which defines these additional services and associated costs, as agreed upon by both parties. This may include, but is not limited to:
 - i. Creating a custom dashboard for Excel counselors/leadership
 - ii. Extended training/office hours
 - iii. Post-go-live support after June 30, 2026 (back-end or front-end users)
- e. Pursuant to discussions between the parties, edMAJIC will charge an additional hourly rate of \$225/hour for work completed that is outside the scope of this contract. This may include support with CALPADS reporting, Clever integration, or other areas as requested by the Client. edMAJIC will communicate regarding hours spent on the work and will add these charges to the final invoice.

4. **Commercially Reasonable Efforts:** edMAJIC is providing project management and system integration 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 implementation of CCGI. Nothing contained in this Agreement or the provision of services is or will be a guarantee or warranty of a successful outcome or a particular result. Client shall otherwise be responsible for the accuracy of data and use of the final integration. Therefore, if Client misses mutually agreed-upon deadlines set for providing information, edMAJIC cannot assure the implementation of CCGI and/or high-quality data.
5. **Termination:** This Agreement will begin on September 22, 2025 and continue until June 30, 2026. 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 implement CCGI 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.

Heidi Gasca	 Heidi Gasca (Sep 26, 2025 14:03:34 CDT)	09/26/2025
Client Designee Name	Client Designee Signature	Date

Julia Holland	 Julia Holland (Sep 29, 2025 10:51:18 PDT)	09/29/2025
edMAJIC Designee Name	edMAJIC Designee Signature	Date

Data Sharing Agreement

This Student Data Sharing Agreement (the “Agreement”) is entered into as of the date signed above, by and between Excel Academy Charter School (the “Provider”) and edMAJIC, LLC (the “Recipient”) (collectively, the “Parties”).

Purpose: The purpose of this Agreement is to establish the terms and conditions under which the Recipient will access and utilize student and staff-level data provided by the Provider, ensuring compliance with all applicable laws, including the Family Educational Rights and Privacy Act (FERPA). The data will be used solely for the purposes outlined herein.

Scope of Work: The Recipient agrees to use the data exclusively to fulfill the educational services specified in the Parties’ contract(s), including but not limited to CCGI implementation services and access to the Provider’s Student Information System(s). Should the Parties enter into additional contracts, this Agreement shall automatically extend to cover such future services, provided they align with the terms herein.

Data to Be Shared: The data shared under this Agreement will include student-level and staff-level data necessary to fulfill the agreed services. This data may be accessed through School Pathways or other file-sharing methods approved by the Provider.

Specifically, the shared data includes, but is not limited to:

- Demographic information
- Enrollment data
- Program participation
- Graduation data
- FAFSA completion data
- Teacher assignment data
- Attendance records
- Discipline records
- Assessment results
- Course data
- Grades & GPA

The Provider affirms that all shared data will be strictly necessary for the completion of services outlined in this Agreement.

Data Protection and Confidentiality: The Recipient agrees to implement and maintain reasonable administrative, physical, and technical safeguards to protect the data against unauthorized access, disclosure, or misuse.

- The Recipient will notify the Provider promptly upon discovery of any unauthorized access or suspected breach.
- The Recipient will not disclose any data in a manner that identifies individual students or staff without the Provider’s prior written consent.

Data Retention and Destruction: Upon completion of the agreed services or termination of this Agreement, the Recipient shall, upon the Provider's request, securely destroy all copies of the data and certify such destruction in writing to the Provider.

Breach of Agreement: In the event of a breach of this Agreement by the Recipient, the Provider reserves the right to:

- Terminate this Agreement immediately.
- Require the return or destruction of all data.

Indemnification: The Recipient shall indemnify, defend, and hold harmless the Provider, its officers, employees, and agents from any claims, liabilities, damages, or expenses arising from the misuse or unauthorized disclosure of data by the Recipient.

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

Entire Agreement: This Agreement constitutes the entire understanding between the Parties concerning the subject matter herein and supersedes all prior agreements or understandings. Amendments to this Agreement must be made in writing and signed by authorized representatives of both Parties.

Acknowledgment and Acceptance: By signing above, the Parties acknowledge that they have read and agree to the terms of this Agreement.









Contract_CCGI_ Excel Academy & edMAJIC

Final Audit Report

2025-09-29

Created:	2025-09-26
By:	Abby Snider (abby@educationmajic.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAo1LgKid8zK34gc9_aGNuQYZEWru2puat

"Contract_CCGI_ Excel Academy & edMAJIC" History

-  Document created by Abby Snider (abby@educationmajic.com)
2025-09-26 - 5:00:03 PM GMT
-  Document emailed to Heidi Gasca (hgasca@excelacademy.education) for signature
2025-09-26 - 5:00:08 PM GMT
-  Document emailed to Julia Holland (julia@educationmajic.com) for signature
2025-09-26 - 5:00:08 PM GMT
-  Email viewed by Heidi Gasca (hgasca@excelacademy.education)
2025-09-26 - 7:03:11 PM GMT
-  Document e-signed by Heidi Gasca (hgasca@excelacademy.education)
Signature Date: 2025-09-26 - 7:03:34 PM GMT - Time Source: server
-  Email viewed by Julia Holland (julia@educationmajic.com)
2025-09-29 - 5:50:27 PM GMT
-  Document e-signed by Julia Holland (julia@educationmajic.com)
Signature Date: 2025-09-29 - 5:51:18 PM GMT - Time Source: server
-  Agreement completed.
2025-09-29 - 5:51:18 PM GMT

Coversheet

Administer Oath of Office

Section:	XI. Board Governance
Item:	D. Administer Oath of Office
Purpose:	Vote
Submitted by:	
Related Material:	_EACS OATH OF OFFICE.docx.pdf



EXCEL ACADEMY CHARTER SCHOOL OATH OF OFFICE FOR BOARD OF DIRECTORS

State of California

I, _____ do solemnly swear (or affirm) that I will support and defend the Constitution of the State of California against all enemies, foreign and domestic; that I will bear true faith and allegiance to the Constitution of the United States and the Constitution of the State of California; that I take this obligation freely, without any mental reservation or purpose of evasion; and that I will well and faithfully discharge the duties upon which I am about to enter.

Signature of Board of Director

Taken, subscribed, and sworn (or affirmed) to be this _____ day of _____ 20_____.

Signature of Authorized Official

Coversheet

Approval of CliftonLarsonAllen (CLA) Draft Annual Audit Report - Year Ended June 30, 2025

Section: XII. Business/Financial Services
Item: A. Approval of CliftonLarsonAllen (CLA) Draft Annual Audit Report - Year
Ended June 30, 2025
Purpose: Vote
Submitted by:
Related Material: Excel Academy Charter Schools 2025 FS draft 9.25.25 (1).pdf

BACKGROUND:

The accountancy firm of CliftonLarsonAllen LLP (CLA) will present information from the 2024-25 audit report. The independent audit is designed to encourage sound fiscal practices, promote efficient and effective use of public funds, and determine the integrity of the financial accounting and reporting systems. The Education Code requires that the independent audit be submitted to the State Controller's Office, federal agencies, and the authorizing school districts. The State Controller's Office reviews each independent audit and approves or disapproves the audit report within three to four months of receipt. The independent audit report for 2024-25 will be filed with the chartering agencies, county office of education, and with the state by December 15, 2025, as required. The general objectives of an audit are to determine whether: (1) The charter's financial statements are presented fairly in accordance with generally accepted accounting principles; (2) there is effective internal control over and proper accounting for revenues, expenditures, assets, and liabilities; (3) state and federal reports and claims for advances or reimbursements contain accurate and reliable financial data and are presented in accordance with the terms of applicable agreements; and (4) state and federal funds are being expended in accordance with the terms of applicable agreements and those provisions of law or regulations that could have a material effect on the financial statements and or on the awards that were tested. Excel Academy Charter Schools' independent audit for the 2024-25 fiscal records indicates a positive financial status and ongoing maintenance and improvement of appropriate internal controls.

RECOMMENDATION:

It is recommended that the Board of Directors approve the draft copy of the independent audit report as presented.

EXCEL ACADEMY CHARTER SCHOOLS

**FINANCIAL STATEMENTS
AND SUPPLEMENTARY INFORMATION
YEAR ENDED JUNE 30, 2025**

Operated by:

**Excel Academy Charter School – Helendale – Charter #2073
Excel Academy Charter School – Warner – Charter #2053**

draft - for review purposes
subject to revision

**EXCEL ACADEMY CHARTER SCHOOLS
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INDEPENDENT AUDITORS' REPORT

Board of Directors
Excel Academy Charter Schools
Irvine, California

Report on the Audit of the Financial Statements

Opinion

We have audited the accompanying financial statements of Excel Academy Charter Schools (the School), a California nonprofit public benefit corporation, which comprise the statement of financial position as of June 30, 2025, and the related statements of activities, cash flows, and functional expenses for the year then ended, and the related notes to the financial statements.

In our opinion, the financial statements referred to above present fairly, in all material respects, the financial position of the School as of June 30, 2025, and the changes in its net assets and its cash flows for the year then ended in accordance with accounting principles generally accepted in the United States of America.

Basis for Opinion

We conducted our audit in accordance with auditing standards generally accepted in the United States of America (GAAS) and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States. Our responsibilities under those standards are further described in the Auditors' Responsibilities for the Audit of the Financial Statements section of our report. We are required to be independent of Excel Academy Charter Schools and to meet our other ethical responsibilities in accordance with the relevant ethical requirements relating to our audit. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Responsibilities of Management for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America; and for the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is required to evaluate whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the School's ability to continue as a going concern for one year after the date the financial statements are available to be issued.

Board of Directors
Excel Academy Charter Schools

Auditors' Responsibility for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditors' report that includes our opinion. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with GAAS and *Government Auditing Standards* will always detect a material misstatement when it exists. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control. Misstatements are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment made by a reasonable user based on the financial statements.

In performing an audit in accordance with GAAS and *Government Auditing Standards*, we:

- Exercise professional judgment and maintain professional skepticism throughout the audit.
- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, and design and perform audit procedures responsive to those risks. Such procedures include examining, on a test basis, evidence regarding the amounts and disclosures in the financial statements.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the School's internal control. Accordingly, no such opinion is expressed.
- Evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluate the overall presentation of the financial statements.
- Conclude whether, in our judgment, there are conditions or events, considered in the aggregate, that raise substantial doubt about the School's ability to continue as a going concern for a reasonable period of time.

We are required to communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit, significant audit findings, and certain internal control related matters that we identified during the audit.

Board of Directors
Excel Academy Charter Schools

Supplementary Information

Our audit was conducted for the purpose of forming an opinion on the School's financial statements as a whole. The Excel - Helendale, Excel - Warner, and Eliminations columns in the statements of financial position, activities, and cash flows as well as the supplementary information (as identified in the table of contents) accompanying supplementary schedules are presented for purposes of additional analysis and are not a required part of the financial statements. Such information is the responsibility of management and was derived from and relates directly to the underlying accounting and other records used to prepare the financial statements. The information has been subjected to the auditing procedures applied in the audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the information is fairly stated, in all material respects, in relation to the financial statements as a whole.

Other Information

Management is responsible for the other information included in the annual report. The other information comprises the local education agency organization structure but does not include the financial statements and our auditors' report thereon. Our opinion on the financial statements does not cover the other information, and we do not express an opinion or any form of assurance thereon.

In connection with our audit of the financial statements, our responsibility is to read the other information and consider whether a material inconsistency exists between the other information and the financial statements, or the other information otherwise appears to be materially misstated. If, based on the work performed, we conclude that an uncorrected material misstatement of the other information exists, we are required to describe it in our report.

Other Reporting Required by Government Auditing Standards

In accordance with Government Auditing Standards, we have also issued a report dated REPORT DATE on our consideration of the School's internal control over financial reporting and on our tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements and other matters. The purpose of that report is solely to describe the scope of our testing of internal control over financial reporting and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the internal control over financial reporting or on compliance. That report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the School's internal control over financial reporting and compliance.

CliftonLarsonAllen LLP

Ontario, California
REPORT DATE

EXCEL ACADEMY CHARTER SCHOOLS
STATEMENT OF FINANCIAL POSITION
JUNE 30, 2025

	Excel - Helendale	Excel - Warner	Eliminations	Total
ASSETS				
CURRENT ASSETS				
Cash and Cash Equivalents	\$ 4,056,899	\$ 2,954,135	\$ -	\$ 7,011,034
Certificates of Deposits	-	3,524,863	-	3,524,863
Accounts Receivable	1,219,845	1,607,639	-	2,827,484
Intercompany Receivables	-	1,704	(1,704)	-
Prepaid Expenses and Other Assets	59,392	75,684	-	135,076
Total Current Assets	5,336,136	8,164,025	(1,704)	13,498,457
LONG-TERM ASSETS				
Operating Right-of-Use Asset	34,312	73,588	-	107,900
Total Long-Term Assets	34,312	73,588	-	107,900
Total Assets	<u>\$ 5,370,448</u>	<u>\$ 8,237,613</u>	<u>\$ (1,704)</u>	<u>\$ 13,606,357</u>
LIABILITIES AND NET ASSETS				
CURRENT LIABILITIES				
Accounts Payable and Accrued Liabilities	\$ 283,293	\$ 357,931	\$ -	\$ 641,224
Deferred Revenue	439,637	750,046	-	1,189,683
Intercompany Payables	1,704	-	(1,704)	-
Lease Liability - Operating, Current	14,251	28,769	-	43,020
Total Current Liabilities	738,885	1,136,746	(1,704)	1,873,927
LONG-TERM LIABILITIES				
Lease Liability - Operating, Net	20,778	46,157	-	66,935
Total Long-Term Liabilities	20,778	46,157	-	66,935
Total Liabilities	759,663	1,182,903	(1,704)	1,940,862
NET ASSETS				
Without Donor Restrictions				
Undesignated	3,338,358	4,901,108	-	8,239,466
Board Designated for Economic Uncertainty	1,272,427	2,153,602	-	3,426,029
Total Net Assets	4,610,785	7,054,710	-	11,665,495
Total Liabilities and Net Assets	<u>\$ 5,370,448</u>	<u>\$ 8,237,613</u>	<u>\$ (1,704)</u>	<u>\$ 13,606,357</u>

See accompanying Notes to Financial Statements.

**EXCEL ACADEMY CHARTER SCHOOLS
STATEMENT OF ACTIVITIES
YEAR ENDED JUNE 30, 2025**

	Without Donor Restrictions		
	Excel - Helendale	Excel - Warner	Total
REVENUES			
State Revenue:			
State Aid	\$ 8,009,720	\$ 12,163,813	\$ 20,173,533
Other State Revenue	1,168,515	1,813,576	2,982,091
Federal Revenue:			
Grants and Entitlements	227,092	388,327	615,419
Local Revenue:			
In-Lieu Property Tax Revenue	125,769	622,046	747,815
Investment Income	138,968	111,050	250,018
Realized Gains on Certificates of Deposit	-	166,825	166,825
Other Revenue	11,731	51,012	62,743
Total Revenues	<u>9,681,795</u>	<u>15,316,649</u>	<u>24,998,444</u>
EXPENSES			
Program Services	7,613,546	13,118,393	20,731,939
Management and General	874,368	1,407,705	2,282,073
Total Expenses	<u>8,487,914</u>	<u>14,526,098</u>	<u>23,014,012</u>
CHANGE IN NET ASSETS	1,193,881	790,551	1,984,432
Net Assets - Beginning of Year	<u>3,416,904</u>	<u>6,264,159</u>	<u>9,681,063</u>
NET ASSETS - END OF YEAR	<u>\$ 4,610,785</u>	<u>\$ 7,054,710</u>	<u>\$ 11,665,495</u>

See accompanying Notes to Financial Statements.

**EXCEL ACADEMY CHARTER SCHOOLS
STATEMENT OF CASH FLOWS
YEAR ENDED JUNE 30, 2025**

	Excel - Helendale	Excel - Warner	Eliminations	Total
CASH FLOWS FROM OPERATING ACTIVITIES				
Change in Net Assets	\$ 1,193,881	\$ 790,551	\$ -	\$ 1,984,432
Adjustments to Reconcile Change in Net Assets to Net Cash Provided by Operating Activities:				
Realized Gains on Certificates in Deposits	-	(166,825)		(166,825)
(Increase) Decrease in Assets:				
Accounts Receivable	(70,529)	(931,635)	-	(1,002,164)
Intercompany Receivables	-	(1,704)	1,704	-
Prepaid Expenses and Other Assets	6,757	31,480	-	38,237
Operating Right-of-Use Asset	9,835	16,046		25,881
Increase (Decrease) in Liabilities:				
Accounts Payable and Accrued Liabilities	37,861	68,152	-	106,013
Deferred Revenue	(343,705)	(614,600)	-	(958,305)
Intercompany Payables	1,704	-	(1,704)	-
Lease Liability - Operating	(9,543)	(15,570)		(25,113)
Net Cash Provided (Used) by Operating Activities	826,261	(824,105)	-	2,156
CASH FLOWS FROM INVESTING ACTIVITIES				
Proceeds from Certificates of Deposits	-	3,207,194	-	3,207,194
Purchases of Certificates of Deposits	-	(3,500,000)	-	(3,500,000)
Net Cash Used by Investing Activities	-	(292,806)	-	(292,806)
CHANGE IN CASH AND CASH EQUIVALENTS	826,261	(1,116,911)	-	(290,650)
Cash and Cash Equivalents - Beginning of Year	3,230,638	4,071,046	-	7,301,684
CASH AND CASH EQUIVALENTS - END OF YEAR	<u>\$ 4,056,899</u>	<u>\$ 2,954,135</u>	<u>\$ -</u>	<u>\$ 7,011,034</u>
SUPPLEMENTAL DISCLOSURE OF CASH FLOW INFORMATION				
Cash Paid for Interest	<u>\$ 158</u>	<u>\$ 257</u>	<u>\$ -</u>	<u>\$ 415</u>

See accompanying Notes to Financial Statements.

**EXCEL ACADEMY CHARTER SCHOOLS
STATEMENT OF FUNCTIONAL EXPENSES
YEAR ENDED JUNE 30, 2025**

	Excel - Helendale		
	Program Services	Management and General	Total
Salaries and Wages	\$ 3,956,160	\$ 297,775	\$ 4,253,935
Pension Expense	655,976	-	655,976
Other Employee Benefits	476,431	52,937	529,368
Payroll Taxes	76,537	21,587	98,124
Management Fees	-	80,164	80,164
Legal Expenses	-	101,643	101,643
Accounting Expenses	20,810	1,095	21,905
Instructional Materials	879,840	-	879,840
Other Fees for Services	1,083,679	-	1,083,679
Advertising and Promotion Expenses	4,992	1,846	6,838
Office Expenses	-	111,645	111,645
Information Technology Expenses	89,787	38,480	128,267
Occupancy Expenses	142,456	61,053	203,509
Travel Expenses	56,224	9,153	65,377
Interest Expense	158	-	158
Insurance Expense	1,649	31,327	32,976
Other Expenses	168,847	65,663	234,510
Total Expenses by Function	<u>\$ 7,613,546</u>	<u>\$ 874,368</u>	<u>\$ 8,487,914</u>
	Excel - Warner		
	Program Services	Management and General	Total
Salaries and Wages	6,941,212	\$ 522,457	\$ 7,463,669
Pension Expense	1,070,721	-	1,070,721
Other Employee Benefits	791,077	87,897	878,974
Payroll Taxes	134,872	38,041	172,913
Management Fees	-	89,853	89,853
Legal Expenses	-	169,628	169,628
Accounting Expenses	33,953	1,787	35,740
Instructional Materials	1,661,152	-	1,661,152
Other Fees for Services	1,960,781	-	1,960,781
Advertising and Promotion Expenses	8,144	3,012	11,156
Office Expenses	-	181,820	181,820
Information Technology Expenses	164,190	49,044	213,234
Occupancy Expenses	50,331	21,570	71,901
Travel Expenses	91,765	14,938	106,703
Interest Expense	257	-	257
Insurance Expense	2,690	51,114	53,804
Other Expenses	207,248	176,544	383,792
Total Expenses by Function	<u>\$ 13,118,393</u>	<u>\$ 1,407,705</u>	<u>\$ 14,526,098</u>

See accompanying Notes to Financial Statements.

**EXCEL ACADEMY CHARTER SCHOOLS
STATEMENT OF FUNCTIONAL EXPENSES (CONTINUED)
YEAR ENDED JUNE 30, 2025**

	Total		
	Program Services	Management and General	Total
Salaries and Wages	\$ 10,897,372	\$ 820,232	\$ 11,717,604
Pension Expense	1,726,697	-	1,726,697
Other Employee Benefits	1,267,508	140,834	1,408,342
Payroll Taxes	211,409	59,628	271,037
Management Fees	-	170,017	170,017
Legal Expenses	-	271,271	271,271
Accounting Expenses	54,763	2,882	57,645
Instructional Materials	2,540,992	-	2,540,992
Other Fees for Services	3,044,460	-	3,044,460
Advertising and Promotion Expenses	13,136	4,858	17,994
Office Expenses	-	293,465	293,465
Information Technology Expenses	253,977	87,524	341,501
Occupancy Expenses	192,787	82,623	275,410
Travel Expenses	147,989	24,091	172,080
Interest Expense	415	-	415
Insurance Expense	4,339	82,441	86,780
Other Expenses	376,095	242,207	618,302
Total Expenses by Function	<u>\$ 20,731,939</u>	<u>\$ 2,282,073</u>	<u>\$ 23,014,012</u>

See accompanying Notes to Financial Statements.

**EXCEL ACADEMY CHARTER SCHOOLS
NOTES TO FINANCIAL STATEMENTS
JUNE 30, 2025**

NOTE 1 SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

Nature of Activities

Excel Academy Charter Schools (the School) consists of two charter schools and is part of a nonprofit benefit corporation under the laws of the state of California. As of June 30, 2025, the School operated the following charter schools:

- Excel Academy Charter School – Helendale
- Excel Academy Charter School – Warner

Basis of Accounting

The financial statements have been prepared on the accrual method of accounting and accordingly reflect all significant receivables and liabilities.

Basis of Presentation

The accompanying financial statements have been prepared in conformity with accounting principles generally accepted in the United States of America as prescribed by the Financial Accounting Standards Board.

Use of Estimates

The preparation of financial statements in conformity with accounting principles generally accepted in the United States of America (GAAP) requires management to make estimates and assumptions that affect the reported amounts of assets, liabilities, and disclosures. Accordingly, actual results could differ from those estimates.

Functional Allocation of Expenses

Costs of providing the School's programs and other activities have been presented in the statement of functional expenses. During the year, such costs are accumulated into separate groupings as either direct or indirect. Indirect or shared costs are allocated among program and support services by a method that best measures the relative degree of benefit. The expenses that are allocated include salaries and wages, pension expense, other employee benefits, payroll taxes, other fees for services, and office expenses, which are allocated on the basis of estimates of time and effort.

Cash and Cash Equivalents

The School defines its cash and cash equivalents to include only cash on hand, demand deposits, and liquid investments with original maturities of three months or less.

**EXCEL ACADEMY CHARTER SCHOOLS
NOTES TO FINANCIAL STATEMENTS
JUNE 30, 2025**

NOTE 1 SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONTINUED)

Net Asset Classes

Net assets, revenues, gains, and losses are classified based on the existence or absence of donor or grantor-imposed restrictions. Accordingly, net assets and changes therein are classified and reported as follows:

Net Assets Without Donor Restrictions – Net assets available for use in general operations and not subject to donor (or certain grantor) restrictions.

Net Assets With Donor Restrictions – Net assets subject to donor- (or certain grantor-) imposed restrictions. Some donor-imposed restrictions are temporary in nature, such as those that will be met by the passage of time or other events specified by the donor. Other donor-imposed restrictions are perpetual in nature, where the donor stipulates that resources be maintained in perpetuity. Donor-imposed restrictions are released when a restriction expires, that is, when the stipulated time has elapsed, when the stipulated purpose for which the resource was restricted has been fulfilled, or both.

Board Designated Net Assets – As of June 30, 2025, the Board of Directors has designated a portion of the School's net assets without donor restrictions for specific purposes. These designations are not donor-imposed restrictions and may be modified or spent at the discretion of the Board. As of June 30, 2025, \$3,426,029 has been board designated for economic uncertainty.

Accounts Receivables

Accounts receivable primarily represent amounts due from federal and state governments as of June 30, 2025. Management believes that all receivables are fully collectible, therefore, no provisions for uncollectible accounts were recorded.

Revenue Recognition

Amounts received from the California Department of Education are conditional and recognized as revenue by the School based on the average daily attendance (ADA) of students. Revenue that is restricted is recorded as an increase in net assets without donor restriction, if the restriction expires in the reporting period in which the revenue is recognized. All other restricted revenues are reported as increases in net assets with donor restriction.

Contributions

All contributions are considered to be available for use unless specifically restricted by the donor. Amounts received that are restricted to specific use or future periods are reported as contributions with donor restrictions. Restricted contributions that are received and released in the same period are reported as promises to give without donor restrictions. Unconditional promises to give expected to be received in one year or less are recorded at net realizable value. Unconditional promises to give expected to be received in more than one year are recorded at fair value at the date of the promise. Conditional promises to give (those with a measurable performance or other barrier and a right of return) are not recognized until they become unconditional, that is, when the conditions on which they depend are substantially met.

**EXCEL ACADEMY CHARTER SCHOOLS
NOTES TO FINANCIAL STATEMENTS
JUNE 30, 2025**

NOTE 1 SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONTINUED)

Conditional Grants

Grants and contracts that are conditioned upon the performance of certain requirements or the incurrence of allowable qualifying expenses (barriers) are recognized as revenues in the period in which the conditions are met. Amounts received are recognized as revenue when the School has incurred expenditures in compliance with specific contract or grant provisions. Amounts received prior to incurring qualifying expenditures are reported as deferred revenues in the statement of financial position. As of June 30, 2025, the School has conditional grants of \$1,209,443 of which \$1,189,683 is recognized as deferred revenue in the statement of financial position.

Property Taxes

Secured property taxes attach as an enforceable lien on property as of January 1. Taxes are levied on September 1 and are payable in two installments on or before November 1 and February 1. Unsecured property taxes are not a lien against real property and are payable in one installment on or before August 31. The County bills and collects property taxes for all taxing agencies within the County and distributes these collections to the various agencies. The sponsor agency of the School is required by law to provide in-lieu property tax payments on a monthly basis, from August through July. The amount paid per month is based upon an allocation per student, with a specific percentage to be paid each month.

Income Taxes

The School is part of a nonprofit corporation exempt from the payment of income taxes under Internal Revenue Code Section 501(c)(3) and California Revenue and Taxation Code Section 23701d. Accordingly, no provision has been made for income taxes. Management has determined that all income tax positions are more likely than not of being sustained upon potential audit or examination; therefore, no disclosures of uncertain income tax positions are required. The School files and exempt school return in the U.S. federal jurisdiction and with the California Franchise Tax Board.

Leases

The School leases facilities and equipment. The School determines if an arrangement is a lease at inception. Operating leases are included in operating lease right-of-use (ROU) assets, and operating lease liabilities on the statement of financial position. Finance leases are included in financing ROU assets, and lease liabilities – financing on the statement of financial position.

ROU assets represent the School's right to use an underlying asset for the lease term and lease liabilities represent the School's obligation to make lease payments arising from the lease. ROU assets and liabilities are recognized at the lease commencement date based on the present value of lease payments over the lease term. As most of leases do not provide an implicit rate, the School uses its incremental borrowing rate based on the information available at commencement date in determining the present value of lease payments. The operating lease ROU asset also includes any lease payments made and excludes lease incentives. The lease terms may include options to extend or terminate the lease when it is reasonably certain that the School will exercise that option.

**EXCEL ACADEMY CHARTER SCHOOLS
NOTES TO FINANCIAL STATEMENTS
JUNE 30, 2025**

NOTE 1 SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONTINUED)

Leases (Continued)

The School has elected to recognize payments for short-term leases with a lease term of 12 months or less as expense as incurred and these leases are not included as lease liabilities or ROU assets on the statement of financial position.

The School has elected not to separate nonlease components from lease components and instead accounts for each separate lease component and the nonlease component as a single lease component.

The School's lease agreements do not contain any material residual value guarantees or material restrictive covenants.

In evaluating contracts to determine if they qualify as a lease, the School considers factors such as if the School has obtained substantially all of the rights to the underlying asset through exclusivity, if the School can direct the use of the asset by making decisions about how and for what purpose the asset will be used and if the lessor has substantive substitution rights. This evaluation may require significant judgment.

The individual lease contracts do not provide information about the discount rate implicit in the lease. Therefore, the School has elected to use an incremental borrowing rate determined using a period comparable with that of the lease term for computing the present value of lease liabilities.

Subsequent Events

The School has evaluated subsequent events through REPORT DATE, the date these financial statements were available to be issued.

NOTE 2 LIQUIDITY AND AVAILABILITY

Financial assets available for general expenditure, that is, without donor or other restrictions limiting their use, within one year of the statement of financial position date. Financial assets available for general expenditures comprise of the following:

Cash and Cash Equivalents	\$ 7,011,034
Certificates of Deposits	3,524,863
Accounts Receivable	2,827,484
Less: Board Designated Net Assets	(3,426,029)
Total Liquid Assets	<u>\$ 9,937,352</u>

As part of its liquidity management plan, the School monitors liquidity required and cash flows to meet operating needs on a monthly basis. The School structures its financial assets to be available as general expenditures, liabilities, and other obligations come due.

**EXCEL ACADEMY CHARTER SCHOOLS
NOTES TO FINANCIAL STATEMENTS
JUNE 30, 2025**

NOTE 3 CONCENTRATION OF CREDIT RISK

The School maintains cash balances held in banks and revolving funds which are insured up to \$250,000 by the Federal Depository Insurance Corporation (FDIC). At times, cash in these accounts exceeds the insured amounts. The School has not experienced any losses in such accounts and believes it is not exposed to any significant credit risk on its cash and cash equivalents.

The School also maintains cash in the County Treasury (the County). The County pools these funds with those of other educational Schools in the County and invests the cash. These pooled funds are carried at costs which approximates market value. Interest earned is deposited quarterly into participating funds. Any investment losses are proportionately shared by all funds in the pool. The County is authorized to deposit cash and invest excess funds by California Government Code Section 53648 et. seq.

The funds maintained by the County are either secured by federal depository insurance or collateralized. The fair value of the School's deposits in this pool as of June 30, 2025, as provided by the pool sponsor was \$2,525,642.

NOTE 4 CERTIFICATES OF DEPOSIT AND FAIR VALUE MEASUREMENTS

Certificates of deposit are stated at fair value and are measured on a recurring basis. Fair value is defined as the price that would be received to sell an asset or paid to transfer a liability in an orderly transaction between market participants at the measurement date. Investment income or loss (including realized gains and losses on investments, interest, and dividends) is included in unrestricted revenues support unless the income or loss is restricted by donor or law.

GAAP establishes a fair value hierarchy requires an entity to maximize the use of observable inputs and minimize the use of unobservable inputs when measuring fair value.

GAAP describes three levels of inputs that may be used to measure fair value:

Level 1 – Quoted prices in an active market for identical assets. The School had no Level 1 investments at June 30, 2025.

Level 2 – Quoted prices for similar assets and market-corroborated inputs.

Level 3 – The Foundation's own assumptions about market participation, including unobservable assumptions about risk, developed based on the best information available in the circumstances. The School had no Level 3 investments at June 30, 2025.

EXCEL ACADEMY CHARTER SCHOOLS
NOTES TO FINANCIAL STATEMENTS
JUNE 30, 2025

NOTE 4 CERTIFICATES OF DEPOSIT AND FAIR VALUE MEASUREMENTS (CONTINUED)

Investments held at June 30, 2025 consist of Level 2 in accordance to the fair value measurement. Investments and investment earnings at June 30, 2025 consist of the following:

	Level 2
Certificates of Deposit	<u>\$ 3,524,863</u>
Realized Gains from Certificates of Deposit	<u>\$ 166,825</u>

NOTE 5 OPERATING LEASES – ASC 842

The School leases equipment as well as certain office facilities for various terms under long-term, noncancelable lease agreements. The leases expire at various dates through January 2028. The expected amount payable under the residual guarantees is estimated to be \$109,955 at June 30, 2025. Certain facility leases provide for increases in future minimum annual rental payments based on defined increases in the Consumer Price Index, subject to certain minimum increases. Additionally, the agreements generally require the School to pay real estate taxes, insurance, and repairs. Some lease agreements also require the School to comply with certain covenants and to maintain certain financial ratios. As of June 30, 2025, the School believes it was in compliance with all ratios and covenants.

The following table provides quantitative information concerning the School's lease for the year ended June 30, 2025:

Lease Costs:	
Operating Lease Cost	\$ 29,309
Other Information:	
Cash Paid for Amounts Included in the Measurement of Lease Liabilities:	
Operating Cash Flows from Operating Leases	\$ 28,541
Right-of-Use Assets Obtained in Exchange for New Operating Lease Liabilities	\$ (41,802)
Weighted-Average Remaining Lease Term - Operating Leases	2.4 Years
Weighted-Average Discount Rate - Operating Leases	4.67%

**EXCEL ACADEMY CHARTER SCHOOLS
NOTES TO FINANCIAL STATEMENTS
JUNE 30, 2025**

NOTE 5 OPERATING LEASES – ASC 842 (CONTINUED)

The School classifies the total undiscounted lease payments that are due in the next 12 months as current. A maturity analysis of annual undiscounted cash flows for lease liabilities as of June 30, 2025, is as follows:

<u>Year Ending June 30,</u>	<u>Amount</u>
2026	\$ 47,250
2027	48,630
2028	20,695
Total Lease Payments	116,575
Less: Interest	(6,620)
Present Value of Lease Liabilities	<u>\$ 109,955</u>

NOTE 6 EMPLOYEE RETIREMENT

Multiemployer Defined Benefit Pension Plans

Qualified employees are covered under multiemployer defined benefit pension plans maintained by agencies of the state of California. The risks of participating in this multiemployer defined benefit pension plan are different from single employer plans because: (a) assets contributed to the multiemployer plan by one employer may be used to provide benefits to employees of other participating employers, (b) the required member, employer, and state contribution rates are set by the California Legislature, and (c) if the School chooses to stop participating in the multiemployer plan, it may be required to pay a withdrawal liability to the plan. The School has no plans to withdraw from this multiemployer plan.

State Teachers' Retirement System (STRS)

Plan Description

The School contributes to the State Teachers' Retirement System (STRS), a cost-sharing multiemployer public employee retirement system defined benefit pension plan administered by STRS. The plan provides retirement, disability and survivor benefits to beneficiaries. Benefit provisions are established by state statutes, as legislatively amended, within the State Teachers' Retirement Law. According to the most recently available Comprehensive Annual Financial Report and Actuarial Valuation Report for the year ended June 30, 2024 total STRS plan net assets are \$341 billion, the total actuarial present value of accumulated plan benefits is \$482 billion, contributions from all employers totaled \$8.577 billion, and the plan is 76.7% funded. The School did not contribute more than 5% of the total contributions to the plan.

Copies of the STRS annual financial reports may be obtained from STRS, 7667 Folsom Boulevard, Sacramento, CA 95826, and www.calstrs.com.

**EXCEL ACADEMY CHARTER SCHOOLS
NOTES TO FINANCIAL STATEMENTS
JUNE 30, 2025**

NOTE 6 EMPLOYEE RETIREMENT (CONTINUED)

State Teachers' Retirement System (STRS) (Continued)

Funding Policy

Active plan members hired before January 1, 2013 are required to contribute 10.25% of their salary and those hired after are required to contribute 10.205% of their salary. The School is required to contribute an actuarially determined rate. The actuarial methods and assumptions used for determining the rate are those adopted by the STRS Teachers' Retirement Board. The required employer contribution rate for year ended June 30, 2025 was 19.10% of annual payroll. The contribution requirements of the plan members are established and may be amended by state statute.

The School's contributions to STRS for the past three years are as follows:

<u>Year Ended June 30,</u>	<u>Required Contribution</u>	<u>Percent Contributed</u>
2023	\$ 1,553,033	100 %
2024	1,556,419	100
2025	1,726,697	100

NOTE 7 CONTINGENCIES, RISKS, AND UNCERTAINTIES

The School has received state and federal funds for specific purposes that are subject to review and audit by the grantor agencies. Although such audits could generate disallowances under terms of the grants, it is believed that any required reimbursement would not be material.

In the normal course of business, the School is subject to legal claims. After consultation with the School's legal counsel, management of the School is of the opinion that liabilities, if any, arising from such claims would not have a material effect on the School's financial position.

SUPPLEMENTARY INFORMATION

draft - for review purposes
subject to revision

**EXCEL ACADEMY CHARTER SCHOOLS
SCHEDULE OF INSTRUCTIONAL TIME
YEAR ENDED JUNE 30, 2025**

	Required Instructional Days	Traditional Calendar Days	Status
Excel - Helendale			
Grade K	175	175	In compliance
Grade 1	175	175	In compliance
Grade 2	175	175	In compliance
Grade 3	175	175	In compliance
Grade 4	175	175	In compliance
Grade 5	175	175	In compliance
Grade 6	175	175	In compliance
Grade 7	175	175	In compliance
Grade 8	175	175	In compliance
Grade 9	175	175	In compliance
Grade 10	175	175	In compliance
Grade 11	175	175	In compliance
Grade 12	175	175	In compliance
Excel - Warner			
Grade K	175	175	In compliance
Grade 1	175	175	In compliance
Grade 2	175	175	In compliance
Grade 3	175	175	In compliance
Grade 4	175	175	In compliance
Grade 5	175	175	In compliance
Grade 6	175	175	In compliance
Grade 7	175	175	In compliance
Grade 8	175	175	In compliance
Grade 9	175	175	In compliance
Grade 10	175	175	In compliance
Grade 11	175	175	In compliance
Grade 12	175	175	In compliance

See accompanying Independent Auditors' Report and the Notes to Supplementary Information.

**EXCEL ACADEMY CHARTER SCHOOLS
SCHEDULE OF AVERAGE DAILY ATTENDANCE
YEAR ENDED JUNE 30, 2025**

	Second Period Report		Annual Report	
	Classroom Based	Total	Classroom Based	Total
Excel - Helendale				
Grades K-3	-	260.57	-	264.01
Grades 4-6	-	175.37	-	175.92
Grades 7-8	-	111.97	-	112.07
Grades 9-12	-	115.36	-	115.43
ADA Totals	-	663.27	-	667.43
Excel - Warner				
Grades K-3	-	387.46	-	385.54
Grades 4-6	-	285.98	-	284.21
Grades 7-8	-	162.24	-	162.93
Grades 9-12	-	217.43	-	215.52
ADA Totals	-	1,053.11	-	1,048.20

See accompanying Independent Auditors' Report and the Notes to Supplementary Information.

**EXCEL ACADEMY CHARTER SCHOOLS
RECONCILIATION OF ANNUAL FINANCIAL REPORT WITH
AUDITED FINANCIAL STATEMENTS
YEAR ENDED JUNE 30, 2025**

	Excel - Helendale	Excel - Warner
June 30, 2025 Annual Financial Fund Balances (Net Assets)	\$ 4,623,498	\$ 7,200,522
Adjustments and Reclassifications:		
Increase (Decrease) of Fund Balance (Net Assets):		
Cash and Cash Equivalents	142,660	(3,512,147)
Certificates of Deposits	(13,121)	3,524,863
Accounts Receivable	22,142	4,216
Intercompany Receivable	-	1,704
Prepaid Expenses and Other Assets	8,016	(7,463)
Accounts Payable and Accrued Liabilities	(170,706)	(156,985)
Intercompany Payable	(1,704)	-
Net Adjustments and Reclassifications	<u>(12,713)</u>	<u>(145,812)</u>
June 30, 2025 Audited Financial Statement Fund Balances (Net Assets)	<u>\$ 4,610,785</u>	<u>\$ 7,054,710</u>

See accompanying Independent Auditors' Report and the Notes to Supplementary Information.

**EXCEL ACADEMY CHARTER SCHOOLS
NOTES TO FINANCIAL STATEMENTS
JUNE 30, 2025**

PURPOSE OF SCHEDULES

NOTE 1 SCHEDULE OF INSTRUCTIONAL TIME

This Schedule presents information on the amount of instructional time offered by the School and whether the School complied with the provisions of California Education Code.

NOTE 2 SCHEDULE OF AVERAGE DAILY ATTENDANCE

Average daily attendance is a measurement of the number of pupils attending classes of School. The purpose of attendance accounting from a fiscal standpoint is to provide the basis on which apportionments of state funds are made to charter schools. This Schedule provides information regarding the attendance of students at various grade levels.

NOTE 3 RECONCILIATION OF ANNUAL FINANCIAL REPORT WITH AUDITED FINANCIAL STATEMENTS

This Schedule provides the information necessary to reconcile the net assets of the charter schools as reported on the Annual Financial Report form to the audited financial statements.

draft - for review purposes
subject to revision

OTHER INFORMATION

draft - for review purposes
subject to revision

**EXCEL ACADEMY CHARTER SCHOOLS
LOCAL EDUCATION AGENCY ORGANIZATION STRUCTURE
YEAR ENDED JUNE 30, 2025**

Excel Academy Charter Schools (the School) consists of two charter schools and is part of a nonprofit benefit corporation under the laws of the state of California. As of June 30, 2025, the School operated the following charter schools:

- Excel Academy Charter School – Helendale
- Excel Academy Charter School – Warner

Excel Academy Charter School - Helendale was established in 2019 when it was granted its charter through Helendale Elementary School District (HESD) and its charter school status from the California Department of Education. The charter may be revoked by the District for material violations of the charter, failure to meet or make progress toward student outcomes, failure to meet generally accepted standards of fiscal management, or violation of any provision of the law. The charter school number is: 2073.

Excel Academy Charter School - Warner was established in 2019, when it was granted its charter through Warner Unified School District (WUSD) and its charter school status from the California Department of Education. The charter may be revoked by the District for material violations of the charter, failure to meet or make progress toward student outcomes, failure to meet generally accepted standards of fiscal management, or violation of any provision of the law. The charter school number is: 2053.

The Board of Directors and the Administrators as of the year ended June 30, 2025 were as follows:

Excel Academy Charter Schools - BOARD OF DIRECTORS

<u>Member</u>	<u>Office</u>	<u>Term Expires</u>
William Hall	President	September 28, 2025
Michael Humphrey	Vice President	September 28, 2025
Steve Fraire	Clerk	September 28, 2025
Susan Houle	Member	September 28, 2025
Larry Alvarado	Member	November 12, 2025

ADMINISTRATORS

Heidi Gasca	Executive Director
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**INDEPENDENT AUDITORS' REPORT ON INTERNAL CONTROL OVER
FINANCIAL REPORTING AND ON COMPLIANCE AND OTHER MATTERS
BASED ON AN AUDIT OF FINANCIAL STATEMENTS PERFORMED
IN ACCORDANCE WITH *GOVERNMENT AUDITING STANDARDS***

Board of Directors
Excel Academy Charter Schools
Irvine, California

We have audited, in accordance with the auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards* issued by the Comptroller General of the United States, the financial statements of Excel Academy Charter Schools (the School), which comprise the statement of financial position as of June 30, 2025, and the related statements of activities, cash flows, and functional expenses for the year then ended, the related notes to the financial statements, and have issued our report thereon dated REPORT DATE.

Report on Internal Control Over Financial Reporting

In planning and performing our audit of the financial statements, we considered the School's internal control over financial reporting (internal control) as a basis for designing audit procedures that are appropriate in the circumstances for the purpose of expressing our opinion on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of the School's internal control. Accordingly, we do not express an opinion on the effectiveness of the School's internal control.

A *deficiency in internal control* exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct, misstatements on a timely basis. A *material weakness* is a deficiency, or a combination of deficiencies, in internal control such, that there is a reasonable possibility that a material misstatement of the School's financial statements will not be prevented, or detected and corrected, on a timely basis. A *significant deficiency* is a deficiency, or a combination of deficiencies, in internal control that is less severe than a material weakness yet important enough to merit attention by those charged with governance.

Our consideration of internal control was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control that might be material weaknesses or significant deficiencies. Given these limitations, during our audit we did not identify any deficiencies in internal control that we consider to be material weaknesses. However, material weaknesses or significant deficiencies may exist that have not been identified.

Board of Directors
Excel Academy Charter Schools

Report on Compliance and Other Matters

As part of obtaining reasonable assurance about whether the School's financial statements are free from material misstatement, we performed tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements, noncompliance with which could have a direct and material effect on the financial statements. However, providing an opinion on compliance with those provisions was not an objective of our audit, and accordingly, we do not express such an opinion. The results of our tests disclosed no instances of noncompliance or other matters that are required to be reported under *Government Auditing Standards*.

Purpose of this Report

The purpose of this report is solely to describe the scope of our testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the School's internal control or on compliance. This report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the School's internal control and compliance. Accordingly, this communication is not suitable for any other purpose.

CliftonLarsonAllen LLP

Ontario, California
REPORT DATE

INDEPENDENT AUDITORS' REPORT ON STATE COMPLIANCE AND REPORT ON INTERNAL CONTROL OVER STATE COMPLIANCE

Board of Directors
Excel Academy Charter Schools
Irvine, California

Report on Compliance

Opinion on State Compliance

We have audited Excel Academy Charter Schools' (the School) compliance with the types of compliance requirements applicable to the School described in the *2024-2025 Guide for Annual Audits of K-12 Local Education Agencies and State Compliance Reporting*, published by the Education Audit Appeals Panel for the year ended June 30, 2025. The School's applicable state compliance requirements are identified in the table below.

In our opinion, the School complied, in all material respects, with the compliance requirements referred to above that are applicable to the School for the year ended June 30, 2025..

Basis for Opinion

We conducted our audit of compliance in accordance with auditing standards generally accepted in the United States of America (GAAS); the standards applicable to financial audits contained in *Government Auditing Standards* issued by the Comptroller General of the United States; and *2024-2025 Guide for Annual Audits of K-12 Local Education Agencies and State Compliance Reporting*. Our responsibilities under those standards and *2024-2025 Guide for Annual Audits of K-12 Local Education Agencies and State Compliance Reporting*, are further described in the Auditor's Responsibilities for the Audit of Compliance section of our report.

We are required to be independent of the School and to meet our other ethical responsibilities, in accordance with relevant ethical requirements relating to our audit. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion. Our audit does not provide a legal determination of the School's compliance with the compliance requirements referred to above.

Responsibilities of Management for Compliance

Management is responsible for compliance with the requirements referred to above and for the design, implementation, and maintenance of effective internal control over compliance with the requirements of laws, statutes, regulations, rules, and provisions of contracts or grant agreements applicable to the School's state programs.

Board of Directors
Excel Academy Charter Schools

Auditors' Responsibility for the Audit of Compliance

Our objectives are to obtain reasonable assurance about whether material noncompliance with the compliance requirements referred to above occurred, whether due to fraud or error, and express an opinion on the School's compliance based on our audit. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with GAAS, *Government Auditing Standards*, and *2024-2025 Guide for Annual Audits of K-12 Local Education Agencies and State Compliance Reporting* will always detect material noncompliance when it exists. The risk of not detecting material noncompliance resulting from fraud is higher than for that resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control. Noncompliance with the compliance requirements referred to above is considered material if there is a substantial likelihood that, individually or in the aggregate, it would influence the judgment made by a reasonable user of the report on compliance about the School's compliance with the requirements of the government program as a whole.

In performing an audit in accordance with GAAS, *Government Auditing Standards*, and *2024-2025 Guide for Annual Audits of K-12 Local Education Agencies and State Compliance Reporting*, published by the Education Audit Appeals Panel, we:

- Exercise professional judgment and maintain professional skepticism throughout the audit.
- Identify and assess the risks of material noncompliance, whether due to fraud or error, and design and perform audit procedures responsive to those risks. Such procedures include examining, on a test basis, evidence regarding the School's compliance with the compliance requirements referred to above and performing such other procedures as we considered necessary in the circumstances.
- Obtain an understanding of the School's internal control over compliance relevant to the audit in order to design audit procedures that are appropriate in the circumstances and to test and report on internal control over compliance in accordance with *2024-2025 Guide for Annual Audits of K-12 Local Education Agencies and State Compliance Reporting*, published by the Education Audit Appeals Panel, but not for the purpose of expressing an opinion on the effectiveness of the School's internal control over compliance. Accordingly, no such opinion is expressed.

We are required to communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and any significant deficiencies and material weaknesses in internal control over compliance that we identified during the audit.

Board of Directors
Excel Academy Charter Schools

Compliance Requirements Tested

In connection with the audit referred to above, we selected and tested transactions and records to determine the School's compliance with the laws and regulations applicable to the following items:

<u>Description</u>	<u>Procedures Performed</u>
School Districts, County Offices of Education, and Charter Schools:	
Proposition 28 Arts and Music in Schools	Yes
After/Before School Education and Safety Program	Not Applicable
Proper Expenditure of Education Protection Account Funds	Yes
Unduplicated Local Control Funding Formula Pupil Counts	Yes
Local Control and Accountability Plan	Yes
Independent Study-Course Based	Not Applicable
Immunizations	Not Applicable
Educator Effectiveness	Yes
Expanded Learning Opportunities Grant (ELO-G)	Not Applicable
Career Technical Education Incentive Grant (CTEIG)	Not Applicable
Expanded Learning Opportunities Program	Not Applicable
Transitional Kindergarten	Not Applicable
Kindergarten Continuance	Yes
Charter Schools:	
Attendance	Yes
Mode of Instruction	Not Applicable
Nonclassroom-Based Instruction/Independent Study	Yes
Determination of Funding for Nonclassroom-Based Instruction	Yes
Annual Instructional Minutes – Classroom Based	Not Applicable
Charter School Facility Grant Program	Not Applicable

Not Applicable: The School did not receive program funding or did not otherwise operate the program during the fiscal year.

Report on Internal Control over Compliance

A *deficiency in internal control over compliance* exists when the design or operation of a control over compliance does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct, noncompliance on a timely basis. A *material weakness in internal control over compliance* is a deficiency, or a combination of deficiencies, in internal control over compliance, such that there is a reasonable possibility that a material noncompliance with a compliance requirement will not be prevented, or detected and corrected, on a timely basis. A *significant deficiency in internal control over compliance* is a deficiency, or a combination of deficiencies, in internal control over compliance that is less severe than a material weakness in internal control over compliance, yet important enough to merit attention from those charged with governance.

Board of Directors
Excel Academy Charter Schools

Our consideration of internal control over compliance was for the limited purpose described in the Auditor's Responsibilities for the Audit of Compliance section above and was not designed to identify all deficiencies in internal control over compliance that might be material weaknesses or significant deficiencies in internal control over compliance. Given these limitations, during our audit, we did not identify any deficiencies in internal control over compliance that we consider to be material weaknesses, as defined above. However, material weaknesses or significant deficiencies in internal control over compliance may exist that were not identified.

Our audit was not designed for the purpose of expressing an opinion on the effectiveness of internal control over compliance. Accordingly, no such opinion is expressed.

The purpose of this report on internal control over compliance is solely to describe the scope of our testing of internal control over compliance and the results of that testing based on the requirements of the *2024-2025 Guide for Annual Audits of K-12 Local Education Agencies and State Compliance Reporting*. Accordingly, this report is not suitable for any other purpose.

CliftonLarsonAllen LLP

Ontario, California
REPORT DATE

**EXCEL ACADEMY CHARTER SCHOOLS
SCHEDULE OF FINDINGS AND QUESTIONED COSTS
YEAR ENDED JUNE 30, 2025**

Section I – Summary of Auditors’ Results (Continued)

All audit findings must be identified as one or more of the following categories:

<u>Five Digit Code</u>	<u>Finding Types</u>
10000	Attendance
20000	Inventory of Equipment
30000	Internal Control
40000	State Compliance
42000	Charter School Facilities Program
43000	Apprenticeship
50000	Federal Compliance
60000	Miscellaneous
61000	Classroom Teacher Salaries
62000	Local Control Accountability Plan
70000	Instructional Materials
71000	Teacher Misassignments
72000	School Accountability Report Card

Our audit did not disclose any matters required to be reported in accordance with *Government Auditing Standards* or the *2024-2025 Guide for Annual Audits of K-12 Local Education Agencies and State Compliance Reporting*.

The School did not meet the federal expenditure threshold and therefore was not subject to a federal audit under the Uniform Guidance during the year ended June 30, 2025.

**EXCEL ACADEMY CHARTER SCHOOLS
SUMMARY SCHEDULE OF PRIOR AUDIT FINDINGS
YEAR ENDED JUNE 30, 2025**

There were no findings and questioned costs related to the basic financial statements, federal awards, or state awards for the prior year.

draft - for review purposes
subject to revision

Coversheet

Approval of the Updated 2025-2026 Local Performance Indicator Self-Reflection Reports for Excel Academy Charter Schools

Section: XIII. Education/Student Services
Item: A. Approval of the Updated 2025-2026 Local Performance Indicator Self-Reflection Reports for Excel Academy Charter Schools
Purpose: Vote
Submitted by:
Related Material:
2025_Local_Indicator_Self-Reflection_24-25_Indicators_Excel_Academy_Charter_School_-_Helen
dale_20250929 UPDATED WITH TAMO - FINAL.pdf
2025_Local_Indicator_Self-Reflection_24-25_Indicators_Excel_Academy_Charter_School_-_Warn
er_20250929 - WITH TAMO - FINAL.pdf



2025-26 Local Performance Indicator Self-Reflection

Local Educational Agency (LEA)	Contact Name and Title	Email and Phone
Excel Academy Charter School - Helendale	Heidi Gasca Executive Director	hgasca@excelacademy.education (949) 412-3122

Introduction

The California State Board of Education (SBE) approved standards for the local indicators that support a local educational agency (LEA) in measuring and reporting progress within the appropriate priority area.

This template is intended as a drafting tool and based on the Local Performance Indicator Quick Guide published by CDE in January 2024.

Performance Standards

The approved performance standards require an LEA to:

- Annually measure its progress in meeting the requirements of the specific Local Control Funding Formula (LCFF) priority.
- Report the results as part of a non-consent item at the same public meeting of the local governing board/body at which the Local Control and Accountability Plan (LCAP) is adopted.
- Report results to the public through the Dashboard utilizing the SBE-adopted self-reflection tools for each local indicator.

This Quick Guide identifies the approved standards and self-reflection tools that an LEA will use to report its progress on the local indicators.

Local Indicators

The local indicators address the following state priority areas:

Appropriately Assigned Teachers, Access to Curriculum-Aligned Instructional Materials, and Safe, Clean and Functional School Facilities (LCFF Priority 1)

LEAs will provide the information below:

- Number/percentage of students without access to their own copies of standards-aligned instructional materials for use at school and at home
- Number of identified instances where facilities do not meet the “good repair” standard (including deficiencies and extreme deficiencies)

Note: The requested information are all data elements that are currently required as part of the School Accountability Report Card (SARC).

Note: LEAs are required to report the following to their local governing board/body in conjunction with the adoption of the LCAP:

- The LEA's Teacher Assignment Monitoring and Outcome data available at <https://www.cde.ca.gov/ds/ad/tamo.asp>.
- The number/percentage of students without access to their own copies of standards-aligned instructional materials for use at school and at home, and
- The number of identified instances where facilities do not meet the "good repair" standard (including deficiencies and extreme deficiencies)

Implementation of State Academic Standards (LCFF Priority 2)

The LEA annually measures its progress implementing state academic standards; the LEA then reports the results to its local governing board/body at the same public meeting at which the LCAP is adopted and reports to educational partners and the public through the Dashboard.

Parent and Family Engagement (LCFF Priority 3)

This measure addresses Parent and Family Engagement, including how an LEA builds relationships between school staff and families, builds partnerships for student outcomes and seeks input for decision-making.

LEAs report progress of how they have sought input from parents in decision-making and promoted parent participation in programs to its local governing board or body using the SBE-adopted self-reflection tool for Priority 3 at the same public meeting at which the LEA adopts its LCAP, and reports to educational partners and the public through the Dashboard.

School Climate (LCFF Priority 6)

The LEA administers an annual local climate survey that captures a valid measure of student perceptions of school safety and connectedness, in at least one grade within each grade span(s) the LEA serves (e.g., TK-5, 6-8, 9-12), and reports the results to its local governing board/body at the same public meeting at which the LCAP is adopted and to educational partners and the public through the Dashboard.

Access to a Broad Course of Study (LCFF Priority 7)

The LEA annually measures its progress in the extent to which students have access to, and are enrolled in, a broad course of study that includes the adopted courses of study specified in the California Education Code (EC) for Grades 1-6 and Grades 7-12, as applicable, including the programs and services developed and provided to unduplicated students and individuals with exceptional needs; the LEA then reports the results to its local governing board/body at the same public meeting at which the LCAP is adopted and reports to educational partners and the public through the Dashboard.

Coordination of Services for Expelled Students – County Office of Education (COE) Only (LCFF Priority 9)

The COE annually measures its progress in coordinating services for foster youth; the COE then reports the results to its local governing board/body at the same public meeting at which the LCAP is adopted and reports to educational partners and the public through the Dashboard.

Coordination of Services for Foster Youth – COE Only (LCFF Priority 10)

The COE annually measures its progress in coordinating services for foster youth; the COE then reports the results to its local governing board/body at the same public meeting at which the LCAP is adopted and reports to educational partners and the public through the Dashboard.

Self-Reflection Tools

An LEA uses the self-reflection tools included within the Dashboard to report its progress on the local performance indicator to educational partners and the public.

The self-reflection tools are embedded in the web-based Dashboard system and are also available in Word document format. In addition to using the self-reflection tools to report its progress on the local performance indicators to educational partners and the public, an LEA may use the self-reflection tools as a resource when reporting results to its local governing board. The approved self-reflection tools are provided below.

Appropriately Assigned Teachers, Access to Curriculum-Aligned Instructional Materials, and Safe, Clean and Functional School Facilities (LCFF Priority 1)

LEAs will provide the information below:

- Number/percentage of students without access to their own copies of standards-aligned instructional materials for use at school and at home
- Number of identified instances where facilities do not meet the “good repair” standard (including deficiencies and extreme deficiencies)

Note: The requested information are all data elements that are currently required as part of the School Accountability Report Card (SARC).

Note: LEAs are required to report the following to their local governing board/body in conjunction with the adoption of the LCAP:

- The LEA’s Teacher Assignment Monitoring and Outcome data available at <https://www.cde.ca.gov/ds/ad/tamo.asp>.
- The number/percentage of students without access to their own copies of standards-aligned instructional materials for use at school and at home, and
- The number of identified instances where facilities do not meet the “good repair” standard (including deficiencies and extreme deficiencies)

Academic Year	Total Teaching FTE	Clear	Out-of-Field	Intern	Ineffective	Incomplete	Unknown	N/A
2023-2024	52.3	79.4%	20.5%	0.0%	0.0%	0.2%	0.0%	0.0%

Access to Instructional Materials	Number	Percent
Students Without Access to Own Copies of Standards-Aligned Instructional Materials for Use at School and at Home	0	0

Facility Conditions	Number
Identified Instances Where Facilities Do Not Meet The “Good Repair” Standard (Including Deficiencies and Extreme Deficiencies)	0

Implementation of State Academic Standards (LCFF Priority 2)

LEAs may provide a narrative summary of their progress in the implementation of state academic standards based on locally selected measures or tools (Option 1). Alternatively, LEAs may complete the optional reflection tool (Option 2).

OPTION 1: Narrative Summary (Limited to 3,000 characters)

In the narrative box provided on the Dashboard, identify the locally selected measures or tools that the LEA is using to track its progress in implementing the state academic standards adopted by the state board and briefly describe why the LEA chose the selected measures or tools.

Additionally, summarize the LEA's progress in implementing the academic standards adopted by the SBE, based on the locally selected measures or tools. The adopted academic standards are:

- English Language Arts (ELA) – Common Core State Standards for ELA
- English Language Development (ELD) (Aligned to Common Core State Standards for ELA)
- Mathematics – Common Core State Standards for Mathematics
- Next Generation Science Standards
- History-Social Science
- Career Technical Education
- Health Education Content Standards
- Physical Education Model Content Standards
- Visual and Performing Arts
- World Language

Excel Academy Charter School (EACS) delivers a high-quality model of education rooted in personalized learning, flexible schedules, and proven multi-tiered systems of support for all TK-12 grade students. EACS offers students equity-based curriculum options that are vetted for standards alignment and a high level of rigor. Teachers, students, and parents consistently collaborate to properly pace and design an instructional program to successfully work through grade-level Common Core State Standards with pre-approved curriculum options. EACS gathers baseline data from internal assessments, such as the i-Ready benchmark diagnostic assessments in English language arts (ELA) and mathematics, the English Language Proficiency Assessments for California (ELPAC), and the California Assessment of Student Performance and Progress (CAASPP) results. The goal of EACS is to increase the percentage of students who are meeting or exceeding standards in both ELA and math by 2% each year. All assessment results are regularly presented to the local governing board, to educational partners, and through the California School Dashboard. EACS has established baseline data of college and career readiness and strives to increase this by 2% annually. EACS is committed to ensuring that all students master grade-level standards across English Language Arts, mathematics, science, social studies, visual and performing arts, physical education, health, and world languages. As they progress, students are supported in becoming creative and critical thinkers, effective communicators, active community and global participants, and empowered, independent, and responsible learners.

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.

Implementation of State Academic Standards (LCFF Priority 2)

OPTION 2: Reflection Tool

Recently Adopted Academic Standards and/or Curriculum Frameworks

1. Rate the LEA's progress in providing professional learning for teaching to the recently adopted academic standards and/or curriculum frameworks identified below.

Rating Scale (lowest to highest):

- 1 - Exploration and Research Phase
- 2 - Beginning Development
- 3 - Initial Implementation
- 4 - Full Implementation
- 5 - Full Implementation and Sustainability

Academic Standards	1	2	3	4	5
ELA – Common Core State Standards for ELA					5
ELD (Aligned to ELA Standards)					5
Mathematics – Common Core State Standards for Mathematics					5
Next Generation Science Standards				4	
History-Social Science					5

2. Rate the LEA's progress in making instructional materials that are aligned to the recently adopted academic standards and/or curriculum frameworks identified below available in all classrooms where the subject is taught.

Rating Scale (lowest to highest):

- 1 - Exploration and Research Phase
- 2 - Beginning Development
- 3 - Initial Implementation
- 4 - Full Implementation
- 5 - Full Implementation and Sustainability

Academic Standards	1	2	3	4	5
ELA – Common Core State Standards for ELA					5
ELD (Aligned to ELA Standards)					5
Mathematics – Common Core State Standards for Mathematics					5
Next Generation Science Standards				4	
History-Social Science					5

3. Rate the LEA's progress in implementing policies or programs to support staff in identifying areas where they can improve in delivering instruction aligned to the recently adopted academic standards and/or curriculum frameworks identified below (e.g., collaborative time, focused classroom walkthroughs, teacher pairing).

Rating Scale (lowest to highest):

- 1 - Exploration and Research Phase
- 2 - Beginning Development
- 3 - Initial Implementation
- 4 - Full Implementation
- 5 - Full Implementation and Sustainability

Academic Standards	1	2	3	4	5
ELA – Common Core State Standards for ELA					5
ELD (Aligned to ELA Standards)					5
Mathematics – Common Core State Standards for Mathematics					5
Next Generation Science Standards				4	
History-Social Science					5

Other Adopted Academic Standards

4. Rate the LEA's progress implementing each of the following academic standards adopted by the state board for all students.

Rating Scale (lowest to highest):

- 1 - Exploration and Research Phase
- 2 - Beginning Development
- 3 - Initial Implementation
- 4 - Full Implementation
- 5 - Full Implementation and Sustainability

Academic Standards	1	2	3	4	5	N/A
Career Technical Education					5	
Health Education Content Standards					5	
Physical Education Model Content Standards					5	
Visual and Performing Arts					5	
World Language					5	

Support for Teachers and Administrators

5. Rate the LEA's success at engaging in the following activities with teachers and school administrators during the prior school year (including the summer preceding the prior school year).

Rating Scale (lowest to highest):

- 1 - Exploration and Research Phase
- 2 - Beginning Development
- 3 - Initial Implementation
- 4 - Full Implementation
- 5 - Full Implementation and Sustainability

Academic Standards	1	2	3	4	5
Identifying the professional learning needs of groups of teachers or staff as a whole					5
Identifying the professional learning needs of individual teachers					5
Providing support for teachers on the standards they have not yet mastered					5

Optional Narrative (Limited to 1,500 characters)

6. Provide any additional information in the text box provided in the Dashboard that the LEA believes is relevant to understanding its progress implementing the academic standards adopted by the state board.

All English Learner (EL) students at EACS receive targeted English Language Development (ELD) instruction delivered by credentialed educators holding a Crosscultural, Language, and Academic Development (CLAD) authorization. Instruction is provided through both asynchronous and synchronous formats to support language acquisition at all levels. Asynchronous instruction includes grade-level appropriate online programs, for example, TK–5: Lexia English, grades 6–12: English 3D, and grades 3–12: NoRedInk with EL teacher guidance. Synchronous instruction is provided in small-group settings and focuses on designated ELD standards to ensure students develop proficiency in listening, speaking, reading, and writing. Long-Term English Learners (LTELs) receive additional, individualized support through the Student Success Team (SST) process to address persistent language development needs and accelerate progress toward English proficiency.

EACS provides a comprehensive science education aligned to the Next Generation Science Standards (NGSS) across all grade levels. Students in grades 7-12 have the opportunity to participate in teacher-led courses. Students in grades 7 and 8 engage in ETL science courses using the Bright Thinker curriculum, integrated with NGSS and supported by personalized lab kits that promote hands-on learning and scientific inquiry. High school students participate in ETL courses in biology, chemistry, and physics using the Bright Thinker curriculum to deepen their understanding of scientific concepts through rigorous, standards-based instruction.

Parental Involvement and Family Engagement (LCFF Priority 3)

Introduction

Family engagement is an essential strategy for building pathways to college and career readiness for all students and is an essential component of a systems approach to improving outcomes for all students. More than 30 years of research has shown that family engagement can lead to improved student outcomes (e.g., attendance, engagement, academic outcomes, social emotional learning, etc.).

Consistent with the California Department of Education's (CDE's) Family Engagement Toolkit: ¹

- Effective and authentic family engagement has been described as an intentional partnership of educators, families and community members who share responsibility for a child from the time they are born to becoming an adult.

- To build an effective partnership, educators, families, and community members need to develop the knowledge and skills to work together, and schools must purposefully integrate family and community engagement with goals for students' learning and thriving.

The LCFF legislation recognized the importance of family engagement by requiring LEAs to address Priority 3 within their LCAP. The self-reflection tool described below enables LEAs to reflect upon their implementation of family engagement as part of their continuous improvement process and prior to updating their LCAP.

For LEAs to engage all families equitably, it is necessary to understand the cultures, languages, needs and interests of families in the local area. Furthermore, developing family engagement policies, programs, and practices needs to be done in partnership with local families, using the tools of continuous improvement.

Instructions

This self-reflection tool is organized into three sections. Each section includes research and evidence-based practices in family engagement:

1. Building Relationships between School Staff and Families
2. Building Partnerships for Student Outcomes
3. Seeking Input for Decision-Making

Based on an evaluation of data, including educational partner input, an LEA uses this self-reflection tool to report on its progress successes and area(s) of need related to family engagement policies, programs, and practices. This tool will enable an LEA to engage in continuous improvement and determine next steps to make improvements in the areas identified. The results of the process should be used to inform the LCAP and its development process, including assessing prior year goals, actions and services and in modifying future goals, actions, and services in the LCAP.

LEAs are to implement the following self-reflection process:

1. Identify the diverse educational partners that need to participate in the self-reflection process in order to ensure input from all groups of families, staff and students in the LEA, including families of unduplicated students and families of individuals with exceptional needs as well as families of underrepresented students.
2. Engage educational partners in determining what data and information will be considered to complete the self-reflection tool. LEAs should consider how the practices apply to families of all student groups, including families of unduplicated students and families of individuals with exceptional needs as well as families of underrepresented students.
3. Based on the analysis of educational partner input and local data, identify the number which best indicates the LEA's current stage of implementation for each of the 12 practices using the following rating scale (lowest to highest):
 - 1 – Exploration and Research
 - 2 – Beginning Development
 - 3 – Initial Implementation
 - 4 – Full Implementation
 - 5 – Full Implementation and Sustainability
4. Based on the analysis of educational partner input and local data, respond to each of the prompts pertaining to each section of the tool.
5. Use the findings from the self-reflection process to inform the annual update to the LCAP and the LCAP development process, as well as the development of other school and district plans.

Sections of the Self-Reflection Tool

Section 1: Building Relationships Between School Staff and Families

Based on the analysis of educational partner input and local data, identify the number which best indicates the LEA's current stage of implementation for each practice in this section using the following rating scale (lowest to highest):

- 1 - Exploration and Research Phase
- 2 - Beginning Development
- 3 - Initial Implementation
- 4 - Full Implementation
- 5 - Full Implementation and Sustainability

Practices	Rating Scale Number
1. Rate the LEA's progress in developing the capacity of staff (i.e., administrators, teachers, and classified staff) to build trusting and respectful relationships with families.	5
2. Rate the LEA's progress in creating welcoming environments for all families in the community.	5
3. Rate the LEA's progress in supporting staff to learn about each family's strengths, cultures, languages, and goals for their children.	5
4. Rate the LEA's progress in developing multiple opportunities for the LEA and school sites to engage in 2-way communication between families and educators using language that is understandable and accessible to families.	5

Building Relationships Dashboard Narrative Boxes (Limited to 3,000 characters)

- Based on the analysis of educational partner input and local data, briefly describe the LEA's current strengths and progress in Building Relationships Between School Staff and Families.

Excel Academy Charter School (EACS) is committed to fostering strong, collaborative educational partnerships among parents, students, staff, and the broader learning community. Through transparent communication, in-person and virtual learning period meetings, shared decision making, and consistent collaboration, EACS ensures that all educational partners have a voice in shaping school-wide growth and student success. EACS values educational partner input to reflect on overall progress, celebrate successes, and identify opportunities for continuous program improvement. Partnerships are foundational to driving instruction, achieving school-wide goals, and enhancing student learner outcomes. Building strong connections with students and parents leads to increased student engagement, learning, and achievement. At the heart of EACS is a dedicated team of educators who ensure consistent, responsive, and respectful communication between all educational partners. The number one priority at EACS is supporting the academic, social, and emotional success of each individual student. Through robust systems of support, personalized learning, and data-driven instruction, each student is empowered to meet or exceed grade-level expectations.

Based on the input survey results, parents and students agree that EACS is dedicated to providing an education that denotes excellence.

Overall Satisfaction Report: Based on 287 parent/guardian responses:

99% of survey respondents agree that students have access to rigorous curriculum and resources that allow for mastering grade level standards and core content, and are encouraged to attain their academic goals.

100% of survey respondents agree that EACS clearly communicates academic expectations, encourages academic excellence, student progress, and provides a safe and welcoming environment.

95.5% of survey respondents agree that students set personal academic achievement goals, and work independently in a timely manner to achieve the set goals.

97.2% of survey respondents believe that the school uses assessment data to modify and monitor curriculum and instruction of students.

99.7% of survey respondents agree that Excel Academy's vision and mission are clear and understandable.

98.3% of survey respondents agree that the school provides input opportunities for parents/guardians to participate in the school and their child's education, and feel connected to the school, valued, and respected.

Meaning: Overall high satisfaction rate with the school program.

Use: EACS will remain steadfast in its commitment to student progress and achievement through transparency, consistent communication, and collaborative partnerships. Through the ongoing provision of targeted resources, personalized support, and learning opportunities, EACS supports all students to be lifelong learners. EACS will continue to survey educational partners to solicit feedback and analyze strengths and areas of growth.

2. Based on the analysis of educational partner input and local data, briefly describe the LEA's focus area(s) for improvement in Building Relationships Between School Staff and Families.

Based on the analysis of the positive educational partner feedback and collected data, EACS will continue to implement the successful communication practices in place which have proven to be effective to keep educational partners informed and connected to student education. EACS is driven to stay on top of the latest trends in education and uses communication platforms that provide consistent, open lines of communication with all educational partners. EACS is always focused on building participation and committee opportunities through SSC, ELAC, and PAC meetings which will continue to remain an area of importance and improvement. In person and virtual learning period meetings help maintain a strong connection between home and school. Surveys give the school important feedback to support the students and families more effectively.

3. Based on the analysis of educational partner input and local data, briefly describe how the LEA will improve engagement of underrepresented families identified during the self-reflection process in relation to Building Relationships Between School Staff and Families.

EACS is deeply committed to encouraging parent and guardian involvement as a key factor of student success. Through a flexible and personalized learning model, EACS offers a customized course of study that is designed to educate, motivate, and instill a love of learning in each individual student, including EL students, students with disabilities, socioeconomically disadvantaged students, and underrepresented students. This commitment extends to families through intentional, ongoing communication and engagement opportunities. Teachers, students, and parents collaborate through learning period meetings, support meetings, IEPs, and conferences to assess student progress and create developmental learning goals. EACS provides an array of learning opportunities and workshops that are specifically designed to empower the parents and equip them with necessary tools to support their students' academic journey. Training consists of, but is not limited to, EL progress and the reclassification process, parent portal resources, webinars, curriculum menus, a Parent Summit informational sessions, parent education through Parent Power-Up events, Back to School events, and teacher/parent training. Teachers and parents work closely to foster a positive relationship that maintains high expectations and promotes academic excellence for all students, ultimately creating the next generation of confident and capable leaders. Parents are informed of all communication platforms that are available to provide them direct access to their teachers, staff, resources, and all school-related meetings. All notifications, meeting agendas and minutes, approved policies, informational meetings, and community events are readily made available through Beehively (main platform for communication) and the EACS website and handbook. The LEA's Title 1 Coordinator, Intervention Coordinator, and school counselors proactively reach out to homeless and foster youth, and students who need academic and social emotional support. These efforts ensure that all students and families are seen, supported, and valued. Parents/guardians are informed well in advance and encouraged to attend all quarterly SSC, ELAC, and PAC meetings. The meeting agendas and minutes are posted on the EACS website. EACS continues to prioritize finding alternative ways to enhance and encourage more parent/guardian participation in SSC, ELAC, and PAC meetings. To increase accessibility and relevance, EACS highlights live intervention classes at the beginning of ELAC and SSC meetings, showcasing how targeted instruction supports student growth and skill-building. EACS is intentional in fostering multicultural awareness by honoring the heritage, customs, and traditions of its diverse community. ELAC and SSC meetings incorporate cultural discussions and presentations, which have improved attendance and engagement.

Section 2: Building Partnerships for Student Outcomes

Based on the analysis of educational partner input and local data, identify the number which best indicates the LEA's current stage of implementation for each practice in this section using the following rating scale (lowest to highest):

- 1 - Exploration and Research Phase
- 2 - Beginning Development
- 3 - Initial Implementation
- 4 - Full Implementation
- 5 - Full Implementation and Sustainability

Practices	Rating Scale Number
5. Rate the LEA's progress in providing professional learning and support to teachers and principals to improve a school's capacity to partner with families.	5
6. Rate the LEA's progress in providing families with information and resources to support student learning and development in the home.	5
7. Rate the LEA's progress in implementing policies or programs for teachers to meet with families and students to discuss student progress and ways to work together to support improved student outcomes.	5
8. Rate the LEA's progress in supporting families to understand and exercise their legal rights and advocate for their own students and all students.	5

Building Partnerships Dashboard Narrative Boxes (Limited to 3,000 characters)

- Based on the analysis of educational partner input and local data, briefly describe the LEA's current strengths and progress in Building Partnerships for Student Outcomes.

EACS is committed to desegregating internal benchmark assessments and state data to identify all students, including EL students, students with disabilities, socioeconomically disadvantaged students, and underrepresented students, who need interventions in English language arts and mathematics to help close achievement gaps. Participation in intervention lessons and live instruction supports academic development and achievement. Strong teacher-parent-student relationships build trust and help students progress towards grade level expectations. EACS' commitment to encouraging parental involvement, by developing a trusting and respectful relationship between the school staff and families, is important to building and sustaining positive relationships. EACS develops a strong school-home partnership through the use of communication tools that provide parents access to the student's teacher, current information about the school, academic information through a parent portal, opportunities to participate and provide input in teacher-parent/student meetings, and governing board meetings. All applicable notifications are posted on the school website and in the parent handbook. A part of the role of the counselor includes communicating with educational partners about their legal rights. Our Intervention Coordinator shares Title I and Title III-related parent rights, applicable policies, and encourages education partnership participation. In conformity with Senate Bill 1375, the school posts information on the school website identifying the school's Title IX/Uniform Complaint Procedure Coordinator, the rights of students and the responsibilities of schools, and a description of how to file a complaint. The school website and the parent/student handbooks contain information about the Annual Notice of Uniform Complaint Procedures. The Notice of Procedural Safeguards is provided to parents of students with an IEP on an annual basis. The notice is provided electronically by email in English and Spanish, is translated upon request, and is also offered to parents at every IEP meeting. If the parent is a non-native English speaker, a translator is present to provide translation of the document. Parents/guardians have the opportunity to communicate with their students' teachers on a regular basis and are encouraged to reach out through email and by phone to set up meetings.

2. Based on the analysis of educational partner input and local data, briefly describe the LEA's focus area(s) for improvement in Building Partnerships for Student Outcomes.

Based on the analysis of educational partner input, EACS will continue to focus on partnership and student outcome improvement by offering additional parent education opportunities in person and virtual, annual surveys, and opportunities for engagement through SSC, ELAC, and PAC meetings. EACS is dedicated to enhancing student engagement in live instruction, specifically for EL students and students who are working below grade level. The intervention department will continue to assess the quality of the classes and make adjustments when deemed necessary in order to provide tailored instruction to fit the individual needs of the students. Support and guidance to address specific needs and challenges for underrepresented students and families will continue to be assessed by the teachers, counselors, and case managers.

3. Based on the analysis of educational partner input and local data, briefly describe how the LEA will improve engagement of underrepresented families identified during the self-reflection process in relation to Building Partnerships for Student Outcomes.

EACS is committed to strengthening partnerships with families and the broader community to foster increased engagement, involvement, safety, and satisfaction, which is all in direct support of student learning and achievement. Inclusive and transparent communication is effective for all educational partners, including families of EL students, students with disabilities, and other unduplicated student groups. Educational partners are provided opportunities for input in decision making for policy and program improvement. The teacher-parent-student relationship is at the core of student success, which EACS continues to cultivate by maintaining open lines of communication. To support the academic, and social-emotional needs of every student, EACS will provide equity-based instruction and the necessary individualized resources, interventions, and support that is critical for growth and progress. Parents and guardians will remain informed and actively involved in their students' educational journey.

Section 3: Seeking Input for Decision-Making

Based on the analysis of educational partner input and local data, identify the number which best indicates the LEA's current stage of implementation for each practice in this section using the following rating scale (lowest to highest):

- 1 - Exploration and Research Phase
- 2 - Beginning Development
- 3 - Initial Implementation
- 4 - Full Implementation
- 5 - Full Implementation and Sustainability

Practices	Rating Scale Number
9. Rate the LEA's progress in building the capacity of and supporting principals and staff to effectively engage families in advisory groups and with decision-making.	5
10. Rate the LEA's progress in building the capacity of and supporting family members to effectively engage in advisory groups and decision-making.	5
11. Rate the LEA's progress in providing all families with opportunities to provide input on policies and programs, and implementing strategies to reach and seek input from any underrepresented groups in the school community.	5
12. Rate the LEA's progress in providing opportunities to have families, teachers, principals, and district administrators work together to plan, design, implement and evaluate family engagement activities at school and district levels.	5

Seeking Input for Decision-Making Dashboard Narrative Boxes (Limited to 3,000 characters)

1. Based on the analysis of educational partner input and local data, briefly describe the LEA's current strengths and progress in Seeking Input for Decision-Making.

Educational Partner Input data:

2020-21: 66 Educational Partner Input Survey Participants
 2021-22: 220 Educational Partner Input Survey Participants
 2022-23: 304 Educational Partner Input Survey Participants
 2023-24: 351 Educational Partner Input Survey Participants
 2024-25: 287 Educational Partner Input Survey Participants

EACS is focused on providing effective and meaningful communication that will provide all educational partners opportunities for input in decision-making that concerns the equity-based education and instruction of all students, as well as the quality of the school programs. Communication about opportunities to provide input is shared through conversations during learning period meetings, social media platforms, Beehively, as well as during SSC, ELAC, and PAC meetings. There were 287 participants in the LCAP Parent/Guardian Input Survey and 181 participants in the LCAP Student Input Survey. Despite the continuous efforts of the leadership team and teachers, there was a decline in the number of parent respondents, but a significant increase with the student responses.

Surveys are also provided to parents and staff by various departments. Each month these surveys go out through an online pulse-check survey platform called Possip that tracks trends and holistic, qualitative, and quantitative data that can then be translated and shared with respondents. To encourage an open line of communication and transparency, survey data is provided to the educational partners during the ELAC and SSC meetings and in the monthly newsletters.

Meaning: There are ongoing efforts to increase communication with educational partners and to provide all partners with the opportunity to share their insights. This feedback is greatly valued because it helps the leadership team assess existing programs, policies, and procedures and ultimately guides and informs decisions regarding potential changes and program adjustments.

Use: EACS will continue to monitor the level of educational partner participation in input opportunities and continue to research strategies to encourage participation.

2. Based on the analysis of educational partner input and local data, briefly describe the LEA's focus area(s) for improvement in Seeking Input for Decision-Making.

EACS annually measures growth and progress by seeking input and feedback from all educational partners through annual surveys, teacher/student/parent meetings, board meetings, and through program participation in SSC, ELAC, and PAC meetings. EACS reports the collected results to all educational partners in order to promote transparency and collaboration. Empowering educational partners to provide input and feedback, and participate in decision-making, ultimately creates a positive environment where staff, parents/guardians, students, and members of the community and governing board have the opportunity for their voices to be shared and heard. EACS will continue to discuss best practices and train staff on effective strategies for family communication and outreach which integrate and highlight the need for inclusion, trust, and collaboration. The ultimate goal is for EACS staff to work alongside educational partners in a manner that leads to a positive and successful school environment where students receive the necessary interventions, resources, and support to thrive and become lifelong learners. EACS remains committed to finding new ways to engage parents and guardians more actively in ELAC, SSC, and PAC meetings.

3. Based on the analysis of educational partner input and local data, briefly describe how the LEA will improve engagement of underrepresented families identified during the self-reflection process in relation to Seeking Input for Decision-Making.

Although the survey results did not indicate or reveal less engagement from underrepresented families, communication remains a top priority by focusing on strengthening collaboration and participation of all families by providing meaningful in-person and virtual support, guidance, and resources. Through multiple measures of communication, in order to seek input for decision making, EACS will continue to solicit input by reaching out to all parents/guardians with ongoing reminders of upcoming events and meetings to attend, including board meetings. All

parents/guardians will be notified in a timely manner if there are concerns regarding student academic, social, and emotional achievement.

School Climate (LCFF Priority 6)

Introduction

The initial design of the Local Control Funding Formula recognized the critical role that positive school conditions and climate play in advancing student performance and equity. This recognition is grounded in a research base demonstrating that a positive school climate directly impacts indicators of success such as increased teacher retention, lower dropout rates, decreased incidences of violence, and higher student achievement.

In order to support comprehensive planning, LEAs need access to current data. The measurement of school climate provides LEAs with critical data that can be used to track progress in school climate for purposes of continuous improvement, and the ability to identify needs and implement changes to address local needs.

Introduction

LEAs are required, at a minimum, to annually administer a local climate survey. The survey must:

- Capture a valid measure of student perceptions of school safety and connectedness in at least one grade within each grade span the LEA serves (e.g. TK-5, 6-8, 9-12); and
- At a minimum, report disaggregated data by student groups identified in California Education Code 52052, when such data is available as part of the local school climate survey.

Based on the analysis of local data, including the local climate survey data, LEAs are to respond to the following three prompts. Each prompt response is limited to 3,000 characters. An LEA may provide hyperlink(s) to other documents as necessary within each prompt:

Prompt 1 (DATA): Describe the local climate survey data, including available data disaggregated by student groups. LEAs using surveys that provide an overall score, such as the California Healthy Kids Survey, are encouraged to report the overall score for all students as well as available student group scores. Responses may also include an analysis of a subset of specific items on a local survey and additional data collection tools that are particularly relevant to school conditions and climate.

Overall Satisfaction Report: Based on 181 student responses (grades 6-12)

99.4% of survey respondents agree that their teacher is available to speak with them when they need guidance.
 95.6% of survey respondents agree that the curriculum provides challenging grade level instruction and assessment of their academic progress.
 93.4% of survey respondents agree that the curriculum and instruction are engaging and they are able to complete the coursework on time.
 100% of survey respondents agree that their teacher cares about their education and is committed to helping them succeed.
 97.8% of survey respondents feel safe and welcome to meet with their teacher to discuss their progress.
 97.2% of survey respondents feel overall satisfaction with Excel Academy Charter School.
 98.3% of survey respondents feel the school does a good job communicating through all forms of communication.
 98.9% of survey respondents know that they have someone at school who they can talk to (teacher or counselor).

Testimonials

"Excel Academy provides everything I need."

"Honestly, Excel has done a seriously amazing job in teaching. I really enjoyed the learning year with Excel and I am so lucky to be here. It was seriously a great year!"

"It has been a great year and I appreciate my teacher always doing his best to help me succeed and work."

Elementary SEL Survey - Grades 7-8 - 121 respondents

The SEL survey was provided to garner a sense of understanding as to how the students were feeling about themselves and their progress in school. Counselors were able to get a pulse on how the students were feeling to offer necessary support and/or to plan interventions.

On a five point scale, four and five were the highest scores available (a positive reflection). When asked how the students felt they were doing in school, 57.9% scored an overall four and 34.7% scored an overall five.

When asked how the students feel about the relationships that surround them, 30.8% scored an overall four and 57.9% scored an overall five.

When asked how the students feel about themselves most of the time, 40.5% scored an overall four and 52.1% scored an overall five.

Students in grades K - 12 Intervention Feedback

100% of survey respondents agree that they are satisfied with teacher communications.

100% of survey respondents agree that students are receiving quality instruction.

100% of survey respondents feel that the provided classes have given their students a sense of belonging.

Testimonials:

"Teacher is very patient and keeps the students engaged."

"My son loves his ELD class. He finds the way he learns with the teacher very exciting."

"My child looks forward to class and has learned new skills."

"Class is amazing and is helping our son engage with the other students and teacher. Very nice teacher and helps him understand whatever he doesn't understand."

"I am grateful for the patience that has been given throughout the learning process."

Prompt 2 (MEANING): Describe key learnings, including identified needs and areas of strength determined through the analysis of data described in Prompt 1, including the available data disaggregated by student group.

MEANING: The survey results are shared with educational partners to address trends in the input during the ELAC, SSC, and all staff meetings. There was no input that directly affected the LCAP goals and actions. The most consistent trend we found was praise for EACS and appreciation for all of the resources provided to families. The social-emotional well-being of EACS students are closely monitored, and when necessary, appropriate steps are taken to address and support student needs. The "What I Need" (WIN) program is well received by parents and the family feedback was positive. The constructive comments were associated with parent/guardian welcoming additional opportunities for writing, reading, and math instruction.

Prompt 3 (USE): Describe any changes to existing plans, policies, or procedures that the LEA determines necessary in order to address areas of need identified through the analysis of local data and the identification of key learnings. Include any revisions, decisions, or actions the LEA has, or will, implement for continuous improvement purposes.

USE: EACS takes pride in focusing on continuous improvement by analyzing current curriculum options, internal assessments, opportunities for social-emotional growth, and educational partner feedback to ensure students are being provided the best education that serves their individual needs. i-Ready has been an exceptional internal assessment for EACS students. However, since i-Ready only assesses math and reading, for the 25/26 school year, EACS will be piloting Write Score to enhance written expression. Students will be taking two benchmark assessments, one in the fall and one in the spring, to determine areas of strengths and needed growth.

Access to a Broad Course of Study (LCFF Priority 7)

LEAs provide a narrative summary of the extent to which all students have access to and are enrolled in a broad course of study by addressing, at a minimum, the following four prompts:

1. Briefly identify the locally selected measures or tools that the LEA is using to track the extent to which all students have access to, and are enrolled in, a broad course of study, based on grade spans, unduplicated student groups, and individuals with exceptional needs served. (response limited to 1,500 characters)

EACS offers all students, including EL students, students with disabilities, socio-economically disadvantaged students, and other underrepresented students across all grade levels, innovative, personalized academic programs that provide a broad course of study, flexibility, and independent learning opportunities. The programs are grounded in the principles of integrity, accountability and compliance, and are informed by data analysis from student assessments and academic coursework. With the support and guidance of a credentialed teacher, students build a customized learning plan tailored to their individual educational goals, ensuring the instruction is relevant and rigorous. All 8th-12th grade students meet with their assigned High School Counselor yearly to review graduation progress, select courses that will ensure they meet their academic goals, and create a detailed in depth Course of Study that indicates the courses the student will be studying and the vetted curriculum they will be using. A pacing guide for each assigned subject is then created by the teacher who will monitor the completion of the assignments and assessments outlined. All students have access to core subject courses, CTE and elective courses, advanced high school courses (Honors and AP), credit recovery, and participation in concurrent enrollment. Students in grades 7-12 are offered live, weekly hybrid courses in all core subjects. The High School Counselor and High School Principal initiate a general education meeting to follow each eighth grade end-of-year IEP to ensure that the students have a four year plan in place for high school. Any SPED curricular questions are addressed with the Case Managers who implement IEP goals.

2. Using the locally selected measures or tools, summarize the extent to which all students have access to, and are enrolled in, a broad course of study. The summary should identify any differences across school sites and student groups in access to, and enrollment in, a broad course of study, and may describe progress over time in the extent to which all students have access to, and are enrolled in, a broad course of study. (response limited to 1,500 characters)

All students have access to a broad course of study, internal and state assessments, and oversight from credentialed educators due to EACS' personalized learning model. Students who are receiving interventions have access to

additional academic resources and tutoring. The EACS High School Counselor and teacher work together to plan the approved courses and develop four year high school plans. The High School Principal and School Counselor monitor student enrollment in the approved courses and work with the student and parents to create a plan based on student interests, goals, and grade-level expectations. When deemed appropriate, based on internal and state assessment results, the Intervention Coordinator works in conjunction with the Special Education Team, High School Counselor, teacher, and Administrative Team to ensure that the student has the appropriate resources and interventions in place to strengthen skills and close any learning gaps. EACS tracks students' volunteer and work-based hours through remote learning opportunities for the complete courses. EACS currently offers three CTE pathways: Business Marketing, Digital Media and Photography, and Patient Care. As a result of the collaboration, guidance, and support in place, EACS continues to see great success which is reflected in our graduate rate and an increased number of students moving on to community colleges, four year colleges, and trade schools.

3. Given the results of the tool or locally selected measures, identify the barriers preventing the LEA from providing access to a broad course of study for all students. (response limited to 1,500 characters)

Since EACS does not have a physical location, providing students with hands-on experience in CTE Capstone courses can be a challenge. However, we have overcome that barrier by encouraging dual enrollment in community colleges where the resources for hands-on instruction and training are readily available.

4. In response to the results of the tool or locally selected measures, what revisions, decisions, or new actions will the LEA implement, or has the LEA implemented, to ensure access to a broad course of study for all students? (response limited to 1,500 characters)

To ensure access to a broad course of study and equity-based instruction for all students, EACS reviews and assesses the vetted curriculum options, programs in place, assessment results, strategic planning, course completion, and best practices to determine potential program changes and then conducts a needs assessment based on all of the data. All students, including students with disabilities, English learners (EL), and socioeconomically disadvantaged students, have access to resources and intervention that are geared specifically to meet their individual needs across all domains of English language arts (ELA) and mathematics. Students with disabilities meet with credentialed staff three times per week to receive specialized academic instruction, in addition to intervention classes. Students in the WIN ("What I Need") intervention classes will continue to utilize DreamBox Math and Lexia Core 5 Reading to help strengthen learning gaps in ELA and mathematics. EL students will continue to use Lexia English (grades TK-5), English 3D (grades 6-12) and No Red Ink Premium (grades 3-12) in order to have stronger support aligned with ELPAC score report levels and the ELD Framework. EACS added NoRedInk (premium) to enhance instructional writing and grammar support and DreamBox Math as a targeted intervention, refined the curriculum menu options for students across all grade levels, and added an additional secondary math intervention course. There has been significant growth on the local i-Ready assessments for all students which is indicative of the solid curriculum, direct instruction, resources, support, and guidance they are receiving from their primary teachers and the support staff.

Coordination of Services for Expelled Students – COE Only (LCFF Priority 9)

Assess the degree of implementation of the progress in coordinating instruction for expelled students in your county.

Rating Scale (lowest to highest):

- 1 - Exploration and Research Phase
- 2 - Beginning Development
- 3 - Initial Implementation
- 4 - Full Implementation
- 5 - Full Implementation and Sustainability

Coordinating Instruction	1	2	3	4	5
1. Assessing status of triennial plan for providing educational services to all expelled students in the county, including:	[No response required]	[No response required]	[No response required]	[No response required]	[No response required]
a. Review of required outcome data.					
b. Identifying existing educational alternatives for expelled pupils, gaps in educational services to expelled pupils, and strategies for filling those service gaps.					
c. Identifying alternative placements for pupils who are expelled and placed in district community day school programs, but who fail to meet the terms and conditions of their rehabilitation plan or who pose a danger to other district pupils.					
2. Coordinating on development and implementation of triennial plan with all LEAs within the county.					
3. Establishing ongoing collaboration and policy development for transparent referral process for LEAs within the county to the county office of education or other program options, including dissemination to all LEAs within the county a menu of available continuum of services for expelled students.					
4. Developing memorandum of understanding regarding the coordination of partial credit policies between district of residence and county office of education.					

Coordination of Services for Foster Youth – COE Only (LCFF Priority 10)

Assess the degree of implementation of coordinated service program components for foster youth in your county.

Rating Scale (lowest to highest):

- 1 - Exploration and Research Phase
- 2 - Beginning Development
- 3 - Initial Implementation
- 4 - Full Implementation
- 5 - Full Implementation and Sustainability

Coordinating Services	1	2	3	4	5
1. Establishing ongoing collaboration and supporting policy development, including establishing formalized information sharing agreements with child welfare, probation, Local Education Agency (LEAs), the courts, and other organizations to support determining the proper educational placement of foster youth (e.g., school of origin versus current residence, comprehensive versus alternative school, and regular versus special education).					
2. Building capacity with LEA, probation, child welfare, and other organizations for purposes of implementing school-based support infrastructure for foster youth intended to improve educational outcomes (e.g., provide regular professional development with the Foster Youth Liaisons to facilitate adequate transportation services for foster youth).					
3. Providing information and assistance to LEAs regarding the educational needs of foster youth in order to improve educational outcomes.					
4. Providing direct educational services for foster youth in LEA or county-operated programs provided the school district has certified that specified services cannot be provided or funded using other sources, including, but not limited to, Local Control Funding Formula, federal, state or local funding.					

Coordinating Services	1	2	3	4	5
5. Establishing ongoing collaboration and supporting development of policies and procedures that facilitate expeditious transfer of records, transcripts, and other relevant educational information.					
6. Facilitating the coordination of post-secondary opportunities for youth by engaging with systems partners, including, but not limited to, child welfare transition planning and independent living services, community colleges or universities, career technical education, and workforce development providers.					
7. Developing strategies to prioritize the needs of foster youth in the community, using community-wide assessments that consider age group, geographical area, and identification of highest needs students based on academic needs and placement type.					
8. Engaging in the process of reviewing plan deliverables and of collecting and analyzing LEA and COE level outcome data for purposes of evaluating effectiveness of support services for foster youth and whether the investment in services contributes to improved educational outcomes for foster youth.					



2025-26 Local Performance Indicator Self-Reflection

Local Educational Agency (LEA)	Contact Name and Title	Email and Phone
Excel Academy Charter School - Warner	Heidi Gasca Executive Director	hgasca@excelacademy.education (949) 412-3122

Introduction

The California State Board of Education (SBE) approved standards for the local indicators that support a local educational agency (LEA) in measuring and reporting progress within the appropriate priority area.

This template is intended as a drafting tool and based on the Local Performance Indicator Quick Guide published by CDE in January 2024.

Performance Standards

The approved performance standards require an LEA to:

- Annually measure its progress in meeting the requirements of the specific Local Control Funding Formula (LCFF) priority.
- Report the results as part of a non-consent item at the same public meeting of the local governing board/body at which the Local Control and Accountability Plan (LCAP) is adopted.
- Report results to the public through the Dashboard utilizing the SBE-adopted self-reflection tools for each local indicator.

This Quick Guide identifies the approved standards and self-reflection tools that an LEA will use to report its progress on the local indicators.

Local Indicators

The local indicators address the following state priority areas:

Appropriately Assigned Teachers, Access to Curriculum-Aligned Instructional Materials, and Safe, Clean and Functional School Facilities (LCFF Priority 1)

LEAs will provide the information below:

- Number/percentage of students without access to their own copies of standards-aligned instructional materials for use at school and at home
- Number of identified instances where facilities do not meet the “good repair” standard (including deficiencies and extreme deficiencies)

Note: The requested information are all data elements that are currently required as part of the School Accountability Report Card (SARC).

Note: LEAs are required to report the following to their local governing board/body in conjunction with the adoption of the LCAP:

- The LEA's Teacher Assignment Monitoring and Outcome data available at <https://www.cde.ca.gov/ds/ad/tamo.asp>.
- The number/percentage of students without access to their own copies of standards-aligned instructional materials for use at school and at home, and
- The number of identified instances where facilities do not meet the "good repair" standard (including deficiencies and extreme deficiencies)

Implementation of State Academic Standards (LCFF Priority 2)

The LEA annually measures its progress implementing state academic standards; the LEA then reports the results to its local governing board/body at the same public meeting at which the LCAP is adopted and reports to educational partners and the public through the Dashboard.

Parent and Family Engagement (LCFF Priority 3)

This measure addresses Parent and Family Engagement, including how an LEA builds relationships between school staff and families, builds partnerships for student outcomes and seeks input for decision-making.

LEAs report progress of how they have sought input from parents in decision-making and promoted parent participation in programs to its local governing board or body using the SBE-adopted self-reflection tool for Priority 3 at the same public meeting at which the LEA adopts its LCAP, and reports to educational partners and the public through the Dashboard.

School Climate (LCFF Priority 6)

The LEA administers an annual local climate survey that captures a valid measure of student perceptions of school safety and connectedness, in at least one grade within each grade span(s) the LEA serves (e.g., TK-5, 6-8, 9-12), and reports the results to its local governing board/body at the same public meeting at which the LCAP is adopted and to educational partners and the public through the Dashboard.

Access to a Broad Course of Study (LCFF Priority 7)

The LEA annually measures its progress in the extent to which students have access to, and are enrolled in, a broad course of study that includes the adopted courses of study specified in the California Education Code (EC) for Grades 1-6 and Grades 7-12, as applicable, including the programs and services developed and provided to unduplicated students and individuals with exceptional needs; the LEA then reports the results to its local governing board/body at the same public meeting at which the LCAP is adopted and reports to educational partners and the public through the Dashboard.

Coordination of Services for Expelled Students – County Office of Education (COE) Only (LCFF Priority 9)

The COE annually measures its progress in coordinating services for foster youth; the COE then reports the results to its local governing board/body at the same public meeting at which the LCAP is adopted and reports to educational partners and the public through the Dashboard.

Coordination of Services for Foster Youth – COE Only (LCFF Priority 10)

The COE annually measures its progress in coordinating services for foster youth; the COE then reports the results to its local governing board/body at the same public meeting at which the LCAP is adopted and reports to educational partners and the public through the Dashboard.

Self-Reflection Tools

An LEA uses the self-reflection tools included within the Dashboard to report its progress on the local performance indicator to educational partners and the public.

The self-reflection tools are embedded in the web-based Dashboard system and are also available in Word document format. In addition to using the self-reflection tools to report its progress on the local performance indicators to educational partners and the public, an LEA may use the self-reflection tools as a resource when reporting results to its local governing board. The approved self-reflection tools are provided below.

Appropriately Assigned Teachers, Access to Curriculum-Aligned Instructional Materials, and Safe, Clean and Functional School Facilities (LCFF Priority 1)

LEAs will provide the information below:

- Number/percentage of students without access to their own copies of standards-aligned instructional materials for use at school and at home
- Number of identified instances where facilities do not meet the “good repair” standard (including deficiencies and extreme deficiencies)

Note: The requested information are all data elements that are currently required as part of the School Accountability Report Card (SARC).

Note: LEAs are required to report the following to their local governing board/body in conjunction with the adoption of the LCAP:

- The LEA’s Teacher Assignment Monitoring and Outcome data available at <https://www.cde.ca.gov/ds/ad/tamo.asp>.
- The number/percentage of students without access to their own copies of standards-aligned instructional materials for use at school and at home, and
- The number of identified instances where facilities do not meet the “good repair” standard (including deficiencies and extreme deficiencies)

Academic Year	Total Teaching FTE	Clear	Out-of-Field	Intern	Ineffective	Incomplete	Unknown	N/A
2023-2024	56.6	76.7%	22.8%	0.0%	0.0%	0.5%	0.0%	0.0%

Access to Instructional Materials	Number	Percent
Students Without Access to Own Copies of Standards-Aligned Instructional Materials for Use at School and at Home	0	0

Facility Conditions	Number
Identified Instances Where Facilities Do Not Meet The “Good Repair” Standard (Including Deficiencies and Extreme Deficiencies)	0

Implementation of State Academic Standards (LCFF Priority 2)

LEAs may provide a narrative summary of their progress in the implementation of state academic standards based on locally selected measures or tools (Option 1). Alternatively, LEAs may complete the optional reflection tool (Option 2).

OPTION 1: Narrative Summary (Limited to 3,000 characters)

In the narrative box provided on the Dashboard, identify the locally selected measures or tools that the LEA is using to track its progress in implementing the state academic standards adopted by the state board and briefly describe why the LEA chose the selected measures or tools.

Additionally, summarize the LEA's progress in implementing the academic standards adopted by the SBE, based on the locally selected measures or tools. The adopted academic standards are:

- English Language Arts (ELA) – Common Core State Standards for ELA
- English Language Development (ELD) (Aligned to Common Core State Standards for ELA)
- Mathematics – Common Core State Standards for Mathematics
- Next Generation Science Standards
- History-Social Science
- Career Technical Education
- Health Education Content Standards
- Physical Education Model Content Standards
- Visual and Performing Arts
- World Language

Excel Academy Charter School (EACS) delivers a high-quality model of education rooted in personalized learning, flexible schedules, and proven multi-tiered systems of support for all TK-12 grade students. EACS offers students various equity based curriculum options that are vetted for standards alignment and a high level of rigor. Teachers, students, and parents consistently collaborate to properly pace and design an instructional program to successfully work through grade-level Common Core State Standards with pre-approved curriculum options. EACS gathers baseline data from internal assessments, such as the i-Ready benchmark diagnostic assessments in English language arts (ELA) and mathematics, the English Language Proficiency Assessments for California (ELPAC), and the California Assessment of Student Performance and Progress (CAASPP) results. The goal of EACS is to increase the percentage of students who are meeting or exceeding standards in both ELA and math by 2% each year. All assessment results are regularly presented to the local governing board, to educational partners, and through the California School Dashboard. EACS has established baseline data of college and career readiness and strives to increase this by 2% annually. EACS is committed to ensuring that all students master grade-level standards across English Language Arts, mathematics, science, social studies, visual and performing arts, physical education, health, and world languages. As they progress, students are supported in becoming creative and critical thinkers, effective communicators, active community and global participants, and empowered, independent, and responsible learners.

Mission Statement -

Excel Academy Charter School 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.

Implementation of State Academic Standards (LCFF Priority 2)

OPTION 2: Reflection Tool

Recently Adopted Academic Standards and/or Curriculum Frameworks

1. Rate the LEA's progress in providing professional learning for teaching to the recently adopted academic standards and/or curriculum frameworks identified below.

Rating Scale (lowest to highest):

- 1 - Exploration and Research Phase
- 2 - Beginning Development
- 3 - Initial Implementation
- 4 - Full Implementation
- 5 - Full Implementation and Sustainability

Academic Standards	1	2	3	4	5
ELA – Common Core State Standards for ELA					5
ELD (Aligned to ELA Standards)					5
Mathematics – Common Core State Standards for Mathematics					5
Next Generation Science Standards				4	
History-Social Science					5

2. Rate the LEA's progress in making instructional materials that are aligned to the recently adopted academic standards and/or curriculum frameworks identified below available in all classrooms where the subject is taught.

Rating Scale (lowest to highest):

- 1 - Exploration and Research Phase
- 2 - Beginning Development
- 3 - Initial Implementation
- 4 - Full Implementation
- 5 - Full Implementation and Sustainability

Academic Standards	1	2	3	4	5
ELA – Common Core State Standards for ELA					5
ELD (Aligned to ELA Standards)					5
Mathematics – Common Core State Standards for Mathematics					5
Next Generation Science Standards				4	
History-Social Science					5

3. Rate the LEA's progress in implementing policies or programs to support staff in identifying areas where they can improve in delivering instruction aligned to the recently adopted academic standards and/or curriculum frameworks identified below (e.g., collaborative time, focused classroom walkthroughs, teacher pairing).

Rating Scale (lowest to highest):

- 1 - Exploration and Research Phase
- 2 - Beginning Development
- 3 - Initial Implementation
- 4 - Full Implementation
- 5 - Full Implementation and Sustainability

Academic Standards	1	2	3	4	5
ELA – Common Core State Standards for ELA					5
ELD (Aligned to ELA Standards)					5
Mathematics – Common Core State Standards for Mathematics					5
Next Generation Science Standards				4	
History-Social Science					5

Other Adopted Academic Standards

4. Rate the LEA's progress implementing each of the following academic standards adopted by the state board for all students.

Rating Scale (lowest to highest):

- 1 - Exploration and Research Phase
- 2 - Beginning Development
- 3 - Initial Implementation
- 4 - Full Implementation
- 5 - Full Implementation and Sustainability

Academic Standards	1	2	3	4	5	N/A
Career Technical Education					5	
Health Education Content Standards					5	
Physical Education Model Content Standards					5	
Visual and Performing Arts					5	
World Language					5	

Support for Teachers and Administrators

5. Rate the LEA's success at engaging in the following activities with teachers and school administrators during the prior school year (including the summer preceding the prior school year).

Rating Scale (lowest to highest):

- 1 - Exploration and Research Phase
- 2 - Beginning Development
- 3 - Initial Implementation
- 4 - Full Implementation
- 5 - Full Implementation and Sustainability

Academic Standards	1	2	3	4	5
Identifying the professional learning needs of groups of teachers or staff as a whole					5
Identifying the professional learning needs of individual teachers					5
Providing support for teachers on the standards they have not yet mastered					5

Optional Narrative (Limited to 1,500 characters)

6. Provide any additional information in the text box provided in the Dashboard that the LEA believes is relevant to understanding its progress implementing the academic standards adopted by the state board.

All English Learner (EL) students at EACS receive targeted English Language Development (ELD) instruction delivered by credentialed educators holding a Crosscultural, Language, and Academic Development (CLAD) authorization. Instruction is provided through both asynchronous and synchronous formats to support language acquisition at all levels. Asynchronous instruction includes grade-level appropriate online programs, for example, TK–5: Lexia English, grades 6–12: English 3D, and grades 3–12: NoRedInk with EL teacher guidance. Synchronous instruction is provided in small-group settings and focuses on designated ELD standards to ensure students develop proficiency in listening, speaking, reading, and writing. Long-Term English Learners (LTELs) receive additional, individualized support through the Student Success Team (SST) process to address persistent language development needs and accelerate progress toward English proficiency.

EACS provides a comprehensive science education aligned to the Next Generation Science Standards (NGSS) across all grade levels. Students in grades 7-12 have the opportunity to participate in teacher-led courses. Students in grades 7 and 8 engage in ETL science courses using the Bright Thinker curriculum, integrated with NGSS and supported by personalized lab kits that promote hands-on learning and scientific inquiry. High school students participate in ETL courses in biology, chemistry, and physics using the Bright Thinker curriculum to deepen their understanding of scientific concepts through rigorous, standards-based instruction.

Parental Involvement and Family Engagement (LCFF Priority 3)

Introduction

Family engagement is an essential strategy for building pathways to college and career readiness for all students and is an essential component of a systems approach to improving outcomes for all students. More than 30 years of research has shown that family engagement can lead to improved student outcomes (e.g., attendance, engagement, academic outcomes, social emotional learning, etc.).

Consistent with the California Department of Education's (CDE's) Family Engagement Toolkit: ¹

- Effective and authentic family engagement has been described as an intentional partnership of educators, families and community members who share responsibility for a child from the time they are born to becoming an adult.

- To build an effective partnership, educators, families, and community members need to develop the knowledge and skills to work together, and schools must purposefully integrate family and community engagement with goals for students' learning and thriving.

The LCFF legislation recognized the importance of family engagement by requiring LEAs to address Priority 3 within their LCAP. The self-reflection tool described below enables LEAs to reflect upon their implementation of family engagement as part of their continuous improvement process and prior to updating their LCAP.

For LEAs to engage all families equitably, it is necessary to understand the cultures, languages, needs and interests of families in the local area. Furthermore, developing family engagement policies, programs, and practices needs to be done in partnership with local families, using the tools of continuous improvement.

Instructions

This self-reflection tool is organized into three sections. Each section includes research and evidence-based practices in family engagement:

1. Building Relationships between School Staff and Families
2. Building Partnerships for Student Outcomes
3. Seeking Input for Decision-Making

Based on an evaluation of data, including educational partner input, an LEA uses this self-reflection tool to report on its progress successes and area(s) of need related to family engagement policies, programs, and practices. This tool will enable an LEA to engage in continuous improvement and determine next steps to make improvements in the areas identified. The results of the process should be used to inform the LCAP and its development process, including assessing prior year goals, actions and services and in modifying future goals, actions, and services in the LCAP.

LEAs are to implement the following self-reflection process:

1. Identify the diverse educational partners that need to participate in the self-reflection process in order to ensure input from all groups of families, staff and students in the LEA, including families of unduplicated students and families of individuals with exceptional needs as well as families of underrepresented students.
2. Engage educational partners in determining what data and information will be considered to complete the self-reflection tool. LEAs should consider how the practices apply to families of all student groups, including families of unduplicated students and families of individuals with exceptional needs as well as families of underrepresented students.
3. Based on the analysis of educational partner input and local data, identify the number which best indicates the LEA's current stage of implementation for each of the 12 practices using the following rating scale (lowest to highest):
 - 1 – Exploration and Research
 - 2 – Beginning Development
 - 3 – Initial Implementation
 - 4 – Full Implementation
 - 5 – Full Implementation and Sustainability
4. Based on the analysis of educational partner input and local data, respond to each of the prompts pertaining to each section of the tool.
5. Use the findings from the self-reflection process to inform the annual update to the LCAP and the LCAP development process, as well as the development of other school and district plans.

Sections of the Self-Reflection Tool

Section 1: Building Relationships Between School Staff and Families

Based on the analysis of educational partner input and local data, identify the number which best indicates the LEA's current stage of implementation for each practice in this section using the following rating scale (lowest to highest):

- 1 - Exploration and Research Phase
- 2 - Beginning Development
- 3 - Initial Implementation
- 4 - Full Implementation
- 5 - Full Implementation and Sustainability

Practices	Rating Scale Number
1. Rate the LEA's progress in developing the capacity of staff (i.e., administrators, teachers, and classified staff) to build trusting and respectful relationships with families.	5
2. Rate the LEA's progress in creating welcoming environments for all families in the community.	5
3. Rate the LEA's progress in supporting staff to learn about each family's strengths, cultures, languages, and goals for their children.	5
4. Rate the LEA's progress in developing multiple opportunities for the LEA and school sites to engage in 2-way communication between families and educators using language that is understandable and accessible to families.	5

Building Relationships Dashboard Narrative Boxes (Limited to 3,000 characters)

- Based on the analysis of educational partner input and local data, briefly describe the LEA's current strengths and progress in Building Relationships Between School Staff and Families.

Excel Academy Charter School (EACS) is committed to fostering strong, collaborative educational partnerships among parents, students, staff, and the broader learning community. Through transparent communication, in-person and virtual learning period meetings, shared decision making, and consistent collaboration, EACS ensures that all educational partners have a voice in shaping school-wide growth and student success. EACS values educational partner input to reflect on overall progress, celebrate successes, and identify opportunities for continuous program improvement. Partnerships are foundational to driving instruction, achieving school-wide goals, and enhancing student learner outcomes. Building strong connections with students and parents leads to increased student engagement, learning, and achievement. At the heart of EACS is a dedicated team of educators who ensure consistent, responsive, and respectful communication between all educational partners. The number one priority at EACS is supporting the academic, social, and emotional success of each individual student. Through robust systems of support, personalized learning, and data-driven instruction, each student is empowered to meet or exceed grade-level expectations.

Based on the input survey results, parents and students agree that EACS is dedicated to providing an education that denotes excellence.

Overall Satisfaction Report: Based on 287 parent/guardian responses:

99% of survey respondents agree that students have access to rigorous curriculum and resources that allow for mastering grade level standards and core content, and are encouraged to attain their academic goals.

100% of survey respondents agree that EACS clearly communicates academic expectations, encourages academic excellence, student progress, and provides a safe and welcoming environment.

95.5% of survey respondents agree that students set personal academic achievement goals, and work independently in a timely manner to achieve the set goals.

97.2% of survey respondents believe that the school uses assessment data to modify and monitor curriculum and instruction of students.

99.7% of survey respondents agree that Excel Academy's vision and mission are clear and understandable.

98.3% of survey respondents agree that the school provides input opportunities for parents/guardians to participate in the school and their child's education, and feel connected to the school, valued, and respected.

Meaning: Overall high satisfaction rate with the school program.

Use: EACS will remain steadfast in its commitment to student progress and achievement through transparency, consistent communication, and collaborative partnerships. Through the ongoing provision of targeted resources, personalized support, and learning opportunities, EACS supports all students to be lifelong learners. EACS will continue to survey educational partners to solicit feedback and analyze strengths and areas of growth.

2. Based on the analysis of educational partner input and local data, briefly describe the LEA's focus area(s) for improvement in Building Relationships Between School Staff and Families.

Based on the analysis of the positive educational partner feedback and collected data, EACS will continue to implement the successful communication practices in place which have proven to be effective to keep educational partners informed and connected to student education. EACS is driven to stay on top of the latest trends in education and uses communication platforms that provide consistent, open lines of communication with all educational partners. EACS is always focused on building participation and committee opportunities through SSC, ELAC, and PAC meetings which will continue to remain an area of importance and improvement. In person and virtual learning period meetings help maintain a strong connection between home and school. Surveys give the school important feedback to support the students and families more effectively.

3. Based on the analysis of educational partner input and local data, briefly describe how the LEA will improve engagement of underrepresented families identified during the self-reflection process in relation to Building Relationships Between School Staff and Families.

EACS is deeply committed to encouraging parent and guardian involvement as a key factor of student success. Through a flexible and personalized learning model, EACS offers a customized course of study that is designed to educate, motivate, and instill a love of learning in each individual student, including EL students, students with disabilities, socioeconomically disadvantaged students, and underrepresented students. This commitment extends to families through intentional, ongoing communication and engagement opportunities. Teachers, students, and parents collaborate through learning period meetings, support meetings, IEPs, and conferences to assess student progress and create developmental learning goals. EACS provides an array of learning opportunities and workshops that are specifically designed to empower the parents and equip them with necessary tools to support their students' academic journey. Training consists of, but is not limited to, EL progress and the reclassification process, parent portal resources, webinars, curriculum menus, a Parent Summit informational sessions, parent education through Parent Power-Up events, Back to School events, and teacher/parent training. Teachers and parents work closely to foster a positive relationship that maintains high expectations and promotes academic excellence for all students, ultimately creating the next generation of confident and capable leaders. Parents are informed of all communication platforms that are available to provide them direct access to their teachers, staff, resources, and all school-related meetings. All notifications, meeting agendas and minutes, approved policies, informational meetings, and community events are readily made available through Beehively (main platform for communication) and the EACS website and handbook. The LEA's Title 1 Coordinator, Intervention Coordinator, and school counselors proactively reach out to homeless and foster youth, and students who need academic and social emotional support. These efforts ensure that all students and families are seen, supported, and valued. Parents/guardians are informed well in advance and encouraged to attend all quarterly SSC, ELAC, and PAC meetings. The meeting agendas and minutes are posted on the EACS website. EACS continues to prioritize finding alternative ways to enhance and encourage more parent/guardian participation in SSC, ELAC, and PAC meetings. To increase accessibility and relevance, EACS highlights live intervention classes at the beginning of ELAC and SSC meetings, showcasing how targeted instruction supports student growth and skill-building. EACS is intentional in fostering multicultural awareness by honoring the heritage, customs, and traditions of its diverse community. ELAC and SSC meetings incorporate cultural discussions and presentations, which have improved attendance and engagement.

Section 2: Building Partnerships for Student Outcomes

Based on the analysis of educational partner input and local data, identify the number which best indicates the LEA's current stage of implementation for each practice in this section using the following rating scale (lowest to highest):

- 1 - Exploration and Research Phase
- 2 - Beginning Development
- 3 - Initial Implementation
- 4 - Full Implementation
- 5 - Full Implementation and Sustainability

Practices	Rating Scale Number
5. Rate the LEA's progress in providing professional learning and support to teachers and principals to improve a school's capacity to partner with families.	5
6. Rate the LEA's progress in providing families with information and resources to support student learning and development in the home.	5
7. Rate the LEA's progress in implementing policies or programs for teachers to meet with families and students to discuss student progress and ways to work together to support improved student outcomes.	5
8. Rate the LEA's progress in supporting families to understand and exercise their legal rights and advocate for their own students and all students.	5

Building Partnerships Dashboard Narrative Boxes (Limited to 3,000 characters)

- Based on the analysis of educational partner input and local data, briefly describe the LEA's current strengths and progress in Building Partnerships for Student Outcomes.

EACS is committed to desegregating internal benchmark assessments and state data to identify all students, including EL students, students with disabilities, socioeconomically disadvantaged students, and underrepresented students, who need interventions in English language arts and mathematics to help close achievement gaps. Participation in intervention lessons and live instruction supports academic development and achievement. Strong teacher-parent-student relationships build trust and help students progress towards grade level expectations. EACS' commitment to encouraging parental involvement, by developing a trusting and respectful relationship between the school staff and families, is important to building and sustaining positive relationships. EACS develops a strong school-home partnership through the use of communication tools that provide parents access to the student's teacher, current information about the school, academic information through a parent portal, opportunities to participate and provide input in teacher-parent/student meetings, and governing board meetings. All applicable notifications are posted on the school website and in the parent handbook. A part of the role of the counselor includes communicating with educational partners about their legal rights. Our Intervention Coordinator shares Title I and Title III-related parent rights, applicable policies, and encourages education partnership participation. In conformity with Senate Bill 1375, the school posts information on the school website identifying the school's Title IX/Uniform Complaint Procedure Coordinator, the rights of students and the responsibilities of schools, and a description of how to file a complaint. The school website and the parent/student handbooks contain information about the Annual Notice of Uniform Complaint Procedures. The Notice of Procedural Safeguards is provided to parents of students with an IEP on an annual basis. The notice is provided electronically by email in English and Spanish, is translated upon request, and is also offered to parents at every IEP meeting. If the parent is a non-native English speaker, a translator is present to provide translation of the document. Parents/guardians have the opportunity to communicate with their students' teachers on a regular basis and are encouraged to reach out through email and by phone to set up meetings.

2. Based on the analysis of educational partner input and local data, briefly describe the LEA's focus area(s) for improvement in Building Partnerships for Student Outcomes.

Based on the analysis of educational partner input, EACS will continue to focus on partnership and student outcome improvement by offering additional parent education opportunities in person and virtual, annual surveys, and opportunities for engagement through SSC, ELAC, and PAC meetings. EACS is dedicated to enhancing student engagement in live instruction, specifically for EL students and students who are working below grade level. The intervention department will continue to assess the quality of the classes and make adjustments when deemed necessary in order to provide tailored instruction to fit the individual needs of the students. Support and guidance to address specific needs and challenges for underrepresented students and families will continue to be assessed by the teachers, counselors, and case managers.

3. Based on the analysis of educational partner input and local data, briefly describe how the LEA will improve engagement of underrepresented families identified during the self-reflection process in relation to Building Partnerships for Student Outcomes.

EACS is committed to strengthening partnerships with families and the broader community to foster increased engagement, involvement, safety, and satisfaction, which is all in direct support of student learning and achievement. Inclusive and transparent communication is effective for all educational partners, including families of EL students, students with disabilities, and other unduplicated student groups. Educational partners are provided opportunities for input in decision making for policy and program improvement. The teacher-parent-student relationship is at the core of student success, which EACS continues to cultivate by maintaining open lines of communication. To support the academic, and social-emotional needs of every student, EACS will provide equity-based instruction and the necessary individualized resources, interventions, and support that is critical for growth and progress. Parents and guardians will remain informed and actively involved in their students' educational journey.

Section 3: Seeking Input for Decision-Making

Based on the analysis of educational partner input and local data, identify the number which best indicates the LEA's current stage of implementation for each practice in this section using the following rating scale (lowest to highest):

- 1 - Exploration and Research Phase
- 2 - Beginning Development
- 3 - Initial Implementation
- 4 - Full Implementation
- 5 - Full Implementation and Sustainability

Practices	Rating Scale Number
9. Rate the LEA's progress in building the capacity of and supporting principals and staff to effectively engage families in advisory groups and with decision-making.	5
10. Rate the LEA's progress in building the capacity of and supporting family members to effectively engage in advisory groups and decision-making.	5
11. Rate the LEA's progress in providing all families with opportunities to provide input on policies and programs, and implementing strategies to reach and seek input from any underrepresented groups in the school community.	5
12. Rate the LEA's progress in providing opportunities to have families, teachers, principals, and district administrators work together to plan, design, implement and evaluate family engagement activities at school and district levels.	5

Seeking Input for Decision-Making Dashboard Narrative Boxes (Limited to 3,000 characters)

1. Based on the analysis of educational partner input and local data, briefly describe the LEA's current strengths and progress in Seeking Input for Decision-Making.

Educational Partner Input data:

2020-21: 66 Educational Partner Input Survey Participants
 2021-22: 220 Educational Partner Input Survey Participants
 2022-23: 304 Educational Partner Input Survey Participants
 2023-24: 351 Educational Partner Input Survey Participants
 2024-25: 287 Educational Partner Input Survey Participants

EACS is focused on providing effective and meaningful communication that will provide all educational partners opportunities for input in decision-making that concerns the equity-based education and instruction of all students, as well as the quality of the school programs. Communication about opportunities to provide input is shared through conversations during learning period meetings, social media platforms, Beehively, as well as during SSC, ELAC, and PAC meetings. There were 287 participants in the LCAP Parent/Guardian Input Survey and 181 participants in the LCAP Student Input Survey. Despite the continuous efforts of the leadership team and teachers, there was a decline in the number of parent respondents, but a significant increase with the student responses.

Surveys are also provided to parents and staff by various departments. Each month these surveys go out through an online pulse-check survey platform called Possip that tracks trends and holistic, qualitative, and quantitative data that can then be translated and shared with respondents. To encourage an open line of communication and transparency, survey data is provided to the educational partners during the ELAC and SSC meetings and in the monthly newsletters.

Meaning: There are ongoing efforts to increase communication with educational partners and to provide all partners with the opportunity to share their insights. This feedback is greatly valued because it helps the leadership team assess existing programs, policies, and procedures and ultimately guides and informs decisions regarding potential changes and program adjustments.

Use: EACS will continue to monitor the level of educational partner participation in input opportunities and continue to research strategies to encourage participation.

2. Based on the analysis of educational partner input and local data, briefly describe the LEA's focus area(s) for improvement in Seeking Input for Decision-Making.

EACS annually measures growth and progress by seeking input and feedback from all educational partners through annual surveys, teacher/student/parent meetings, board meetings, and through program participation in SSC, ELAC, and PAC meetings. EACS reports the collected results to all educational partners in order to promote transparency and collaboration. Empowering educational partners to provide input and feedback, and participate in decision-making, ultimately creates a positive environment where staff, parents/guardians, students, and members of the community and governing board have the opportunity for their voices to be shared and heard. EACS will continue to discuss best practices and train staff on effective strategies for family communication and outreach which integrate and highlight the need for inclusion, trust, and collaboration. The ultimate goal is for EACS staff to work alongside educational partners in a manner that leads to a positive and successful school environment where students receive the necessary interventions, resources, and support to thrive and become lifelong learners. EACS remains committed to finding new ways to engage parents and guardians more actively in ELAC, SSC, and PAC meetings.

3. Based on the analysis of educational partner input and local data, briefly describe how the LEA will improve engagement of underrepresented families identified during the self-reflection process in relation to Seeking Input for Decision-Making.

Although the survey results did not indicate or reveal less engagement from underrepresented families, communication remains a top priority by focusing on strengthening collaboration and participation of all families by providing meaningful in-person and virtual support, guidance, and resources. Through multiple measures of communication, in order to seek input for decision making, EACS will reach out to all parents/guardians with consistent reminders of upcoming events and meetings to attend, including board meetings. All parents/guardians

will be notified in a timely manner if there are concerns regarding student academic, social, and emotional achievement.

School Climate (LCFF Priority 6)

Introduction

The initial design of the Local Control Funding Formula recognized the critical role that positive school conditions and climate play in advancing student performance and equity. This recognition is grounded in a research base demonstrating that a positive school climate directly impacts indicators of success such as increased teacher retention, lower dropout rates, decreased incidences of violence, and higher student achievement.

In order to support comprehensive planning, LEAs need access to current data. The measurement of school climate provides LEAs with critical data that can be used to track progress in school climate for purposes of continuous improvement, and the ability to identify needs and implement changes to address local needs.

Introduction

LEAs are required, at a minimum, to annually administer a local climate survey. The survey must:

- Capture a valid measure of student perceptions of school safety and connectedness in at least one grade within each grade span the LEA serves (e.g. TK-5, 6-8, 9-12); and
- At a minimum, report disaggregated data by student groups identified in California Education Code 52052, when such data is available as part of the local school climate survey.

Based on the analysis of local data, including the local climate survey data, LEAs are to respond to the following three prompts. Each prompt response is limited to 3,000 characters. An LEA may provide hyperlink(s) to other documents as necessary within each prompt:

Prompt 1 (DATA): Describe the local climate survey data, including available data disaggregated by student groups. LEAs using surveys that provide an overall score, such as the California Healthy Kids Survey, are encouraged to report the overall score for all students as well as available student group scores. Responses may also include an analysis of a subset of specific items on a local survey and additional data collection tools that are particularly relevant to school conditions and climate.

Overall Satisfaction Report: Based on 181 student responses (grades 6-12)

99.4% of survey respondents agree that their teacher is available to speak with them when they need guidance.
 95.6% of survey respondents agree that the curriculum provides challenging grade level instruction and assessment of their academic progress.
 93.4% of survey respondents agree that the curriculum and instruction are engaging and they are able to complete the coursework on time.
 100% of survey respondents agree that their teacher cares about their education and is committed to helping them succeed.
 97.8% of survey respondents feel safe and welcome to meet with their teacher to discuss their progress.
 97.2% of survey respondents feel overall satisfaction with Excel Academy Charter School.
 98.3% of survey respondents feel the school does a good job communicating through all forms of communication.
 98.9% of survey respondents know that they have someone at school who they can talk to (teacher or counselor).

Testimonials

"Excel Academy provides everything I need."

"Honestly, Excel has done a seriously amazing job in teaching. I really enjoyed the learning year with Excel and I am so lucky to be here. It was seriously a great year!"

"It has been a great year and I appreciate my teacher always doing his best to help me succeed and work."

Elementary SEL Survey - Grades 7-8 - 121 respondents

The SEL survey was provided to garner a sense of understanding as to how the students were feeling about themselves and their progress in school. Counselors were able to get a pulse on how the students were feeling to offer necessary support and/or to plan interventions.

On a five point scale, four and five were the highest scores available (a positive reflection). When asked how the students felt they were doing in school, 57.9% scored an overall four and 34.7% scored an overall five.

When asked how the students feel about the relationships that surround them, 30.8% scored an overall four and 57.9% scored an overall five.

When asked how the students feel about themselves most of the time, 40.5% scored an overall four and 52.1% scored an overall five.

Students in grades K - 12 Intervention Feedback

100% of survey respondents agree that they are satisfied with teacher communications.

100% of survey respondents agree that students are receiving quality instruction.

100% of survey respondents feel that the provided classes have given their students a sense of belonging.

Testimonials:

"Teacher is very patient and keeps the students engaged."

"My son loves his ELD class. He finds the way he learns with the teacher very exciting."

"My child looks forward to class and has learned new skills."

"Class is amazing and is helping our son engage with the other students and teacher. Very nice teacher and helps him understand whatever he doesn't understand."

"I am grateful for the patience that has been given throughout the learning process."

Prompt 2 (MEANING): Describe key learnings, including identified needs and areas of strength determined through the analysis of data described in Prompt 1, including the available data disaggregated by student group.

MEANING: The survey results are shared with educational partners to address trends in the input during the ELAC, SSC, and all staff meetings. There was no input that directly affected the LCAP goals and actions. The most consistent trend we found was praise for EACS and appreciation for all of the resources provided to families. The social-emotional well-being of EACS students are closely monitored, and when necessary, appropriate steps are taken to address and support student needs. The "What I Need" (WIN) program is well received by parents and the family feedback was positive. The constructive comments were associated with parent/guardian welcoming additional opportunities for writing, reading, and math instruction.

Prompt 3 (USE): Describe any changes to existing plans, policies, or procedures that the LEA determines necessary in order to address areas of need identified through the analysis of local data and the identification of key learnings. Include any revisions, decisions, or actions the LEA has, or will, implement for continuous improvement purposes.

USE: EACS takes pride in focusing on continuous improvement by analyzing current curriculum options, internal assessments, opportunities for social-emotional growth, and educational partner feedback to ensure students are being provided the best education that serves their individual needs. i-Ready has been an exceptional internal assessment for EACS students. However, since i-Ready only assesses math and reading, for the 25/26 school year, EACS will be piloting Write Score to enhance written expression. Students will be taking two benchmark assessments, one in the fall and one in the spring, to determine areas of strengths and needed growth.

Access to a Broad Course of Study (LCFF Priority 7)

LEAs provide a narrative summary of the extent to which all students have access to and are enrolled in a broad course of study by addressing, at a minimum, the following four prompts:

1. Briefly identify the locally selected measures or tools that the LEA is using to track the extent to which all students have access to, and are enrolled in, a broad course of study, based on grade spans, unduplicated student groups, and individuals with exceptional needs served. (response limited to 1,500 characters)

EACS offers all students, including EL students, students with disabilities, socio-economically disadvantaged students, and other underrepresented students across all grade levels, innovative, personalized academic programs that provide a broad course of study, flexibility, and independent learning opportunities. The programs are grounded in the principles of integrity, accountability and compliance, and are informed by data analysis from student assessments and academic coursework. With the support and guidance of a credentialed teacher, students build a customized learning plan tailored to their individual educational goals, ensuring the instruction is relevant and rigorous. All 8th-12th grade students meet with their assigned High School Counselor yearly to review graduation progress, select courses that will ensure they meet their academic goals, and create a detailed in depth Course of Study that indicates the courses the student will be studying and the vetted curriculum they will be using. A pacing guide for each assigned subject is then created by the teacher who will monitor the completion of the assignments and assessments outlined. All students have access to core subject courses, CTE and elective courses, advanced high school courses (Honors and AP), credit recovery, and participation in concurrent enrollment. Students in grades 7-12 are offered live, weekly hybrid courses in all core subjects. The High School Counselor and High School Principal initiate a general education meeting to follow each eighth grade end-of-year IEP to ensure that the students have a four year plan in place for high school. Any SPED curricular questions are addressed with the Case Managers who implement IEP goals.

2. Using the locally selected measures or tools, summarize the extent to which all students have access to, and are enrolled in, a broad course of study. The summary should identify any differences across school sites and student groups in access to, and enrollment in, a broad course of study, and may describe progress over time in the extent to which all students have access to, and are enrolled in, a broad course of study. (response limited to 1,500 characters)

All students have access to a broad course of study, internal and state assessments, and oversight from credentialed educators due to EACS' personalized learning model. Students who are receiving interventions have access to

additional academic resources and tutoring. The EACS High School Counselor and teacher work together to plan the approved courses and develop four year high school plans. The High School Principal and School Counselor monitor student enrollment in the approved courses and work with the student and parents to create a plan based on student interests, goals, and grade-level expectations. When deemed appropriate, based on internal and state assessment results, the Intervention Coordinator works in conjunction with the Special Education Team, High School Counselor, teacher, and Administrative Team to ensure that the student has the appropriate resources and interventions in place to strengthen skills and close any learning gaps. EACS tracks students' volunteer and work-based hours through remote learning opportunities for the complete courses. EACS currently offers three CTE pathways: Business Marketing, Digital Media and Photography, and Patient Care. As a result of the collaboration, guidance, and support in place, EACS continues to see great success which is reflected in our graduate rate and an increased number of students moving on to community colleges, four year colleges, and trade schools.

3. Given the results of the tool or locally selected measures, identify the barriers preventing the LEA from providing access to a broad course of study for all students. (response limited to 1,500 characters)

Since EACS does not have a physical location, providing students with hands-on experience in CTE Capstone courses can be a challenge. However, we have overcome that barrier by encouraging dual enrollment in community colleges where the resources for hands-on instruction and training are readily available.

4. In response to the results of the tool or locally selected measures, what revisions, decisions, or new actions will the LEA implement, or has the LEA implemented, to ensure access to a broad course of study for all students? (response limited to 1,500 characters)

To ensure access to a broad course of study and equity-based instruction for all students, EACS reviews and assesses the vetted curriculum options, programs in place, assessment results, strategic planning, course completion, and best practices to determine potential program changes and then conducts a needs assessment based on all of the data. All students, including students with disabilities, English learners (EL), and socioeconomically disadvantaged students, have access to resources and intervention that are geared specifically to meet their individual needs across all domains of English language arts (ELA) and mathematics. Students with disabilities meet with credentialed staff three times per week to receive specialized academic instruction, in addition to intervention classes. Students in the WIN ("What I Need") intervention classes will continue to utilize DreamBox Math and Lexia Core 5 Reading to help strengthen learning gaps in ELA and mathematics. EL students will continue to use Lexia English (grades TK-5), English 3D (grades 6-12) and No Red Ink Premium (grades 3-12) in order to have stronger support aligned with ELPAC score report levels and the ELD Framework. EACS added NoRedInk (premium) to enhance instructional writing and grammar support and DreamBox Math as a targeted intervention, refined the curriculum menu options for students across all grade levels, and added an additional secondary math intervention course. There has been significant growth on the local i-Ready assessments for all students which is indicative of the solid curriculum, direct instruction, resources, support, and guidance they are receiving from their primary teachers and the support staff.

Coordination of Services for Expelled Students – COE Only (LCFF Priority 9)

Assess the degree of implementation of the progress in coordinating instruction for expelled students in your county.

Rating Scale (lowest to highest):

- 1 - Exploration and Research Phase
- 2 - Beginning Development
- 3 - Initial Implementation
- 4 - Full Implementation
- 5 - Full Implementation and Sustainability

Coordinating Instruction	1	2	3	4	5
1. Assessing status of triennial plan for providing educational services	[No response required]	[No response required]	[No response required]	[No response required]	[No response required]

Coordinating Instruction	1	2	3	4	5
to all expelled students in the county, including:					
a. Review of required outcome data.					
b. Identifying existing educational alternatives for expelled pupils, gaps in educational services to expelled pupils, and strategies for filling those service gaps.					
c. Identifying alternative placements for pupils who are expelled and placed in district community day school programs, but who fail to meet the terms and conditions of their rehabilitation plan or who pose a danger to other district pupils.					
2. Coordinating on development and implementation of triennial plan with all LEAs within the county.					
3. Establishing ongoing collaboration and policy development for transparent referral process for LEAs within the county to the county office of education or other program options, including dissemination to all LEAs within the county a menu of available continuum of services for expelled students.					
4. Developing memorandum of understanding regarding the coordination of partial credit policies between district of residence and county office of education.					

Coordination of Services for Foster Youth – COE Only (LCFF Priority 10)

Assess the degree of implementation of coordinated service program components for foster youth in your county.

Rating Scale (lowest to highest):

- 1 - Exploration and Research Phase
- 2 - Beginning Development
- 3 - Initial Implementation
- 4 - Full Implementation
- 5 - Full Implementation and Sustainability

Coordinating Services	1	2	3	4	5
1. Establishing ongoing collaboration and supporting policy development, including establishing formalized information sharing agreements with child welfare, probation, Local Education Agency (LEAs), the courts, and other organizations to support determining the proper educational placement of foster youth (e.g., school of origin versus current residence, comprehensive versus alternative school, and regular versus special education).					
2. Building capacity with LEA, probation, child welfare, and other organizations for purposes of implementing school-based support infrastructure for foster youth intended to improve educational outcomes (e.g., provide regular professional development with the Foster Youth Liaisons to facilitate adequate transportation services for foster youth).					
3. Providing information and assistance to LEAs regarding the educational needs of foster youth in order to improve educational outcomes.					
4. Providing direct educational services for foster youth in LEA or county-operated programs provided the school district has certified that specified services cannot be provided or funded using other sources, including, but not limited to, Local Control Funding Formula, federal, state or local funding.					
5. Establishing ongoing collaboration and supporting development of policies and procedures that facilitate expeditious transfer of records, transcripts, and other relevant educational information.					
6. Facilitating the coordination of post-secondary opportunities for youth by engaging with systems partners, including, but not limited to, child welfare transition planning and independent living services, community colleges or universities, career technical education, and workforce development providers.					

Coordinating Services	1	2	3	4	5
7. Developing strategies to prioritize the needs of foster youth in the community, using community-wide assessments that consider age group, geographical area, and identification of highest needs students based on academic needs and placement type.					
8. Engaging in the process of reviewing plan deliverables and of collecting and analyzing LEA and COE level outcome data for purposes of evaluating effectiveness of support services for foster youth and whether the investment in services contributes to improved educational outcomes for foster youth.					

Coversheet

Approval of New Board Policies

Section:	XIV. Policy Development
Item:	A. Approval of New Board Policies
Purpose:	Vote
Submitted by:	
Related Material:	EACS - 4095 Handling Heavy Items Policy.pdf EACS - 5080 Body Shaming Prevention & Response Policy.pdf

PERSONNEL SERVICES**4095-EACS**

HANDLING HEAVY ITEMS POLICY FOR STAFF

The Excel Academy Charter Schools (“EACS” or the “Charter School”) adopts this Handling Heavy items policy to protect all school staff from injuries related to lifting and moving heavy or bulky objects. All employees are expected to follow these guidelines to ensure their own safety and the safety of their colleagues.

1. Personal Assessment and Preparation

- **Know Your Limits:** Before attempting to lift or move an item, always assess its weight and your own physical capabilities. Never attempt to lift an item over **50 lbs** alone. For items between **25 and 50 lbs**, assess whether you can safely lift it without strain. If you have any doubt, do not attempt to lift it alone.
- **Don't Over-pack:** When packing boxes, do not fill them to the point where they become excessively heavy. Distribute items across multiple boxes to keep the weight at a manageable level (ideally under **25 lbs**). Ensure all boxes are securely taped and can be easily handled.
- **Alert:** Human Resources department of any prior injuries that inhibit your from lifting and or need accommodations with lifting and maneuvering. **DO NOT** attempt to lift or move until consulting with Human Resources.

2. Proper Lifting Techniques

- **Use Proper Form:** Always bend at your knees and hips, keeping your back straight. Lift with your leg muscles, not your back.
- **Team Lift:** For items exceeding **50 lbs**, you **must** use a team lift. Communicate clearly with your partner to coordinate the lift and movement.
- **Use Equipment:** The school provides dollies and appropriate wagon carts for moving heavy or bulky items. You **must** use this equipment for all items over **50 lbs** and for any lighter items that could cause strain.
- **Heavy Storage:** Storage facilities should be loaded where all large heavy boxes are kept on the bottom and waist level shelving and lighter boxes are on top.

3. Use of Personal Protective Equipment (PPE) and Lifting Equipment

- **PPE:** Appropriate PPE, such as gloves, should be worn to ensure a secure grip and protect hands if applicable.
- **Lifting Equipment:** Dollies and wagon carts are available in the storage closet. You are required to use this equipment when moving large or heavy items. The use of a dolly or cart is mandatory for any lift that requires moving the item more than a few feet.

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4. Reporting and Accountability

- **Request Assistance:** If you encounter an item that is too heavy to handle safely, or if the necessary lifting equipment is not available, you **must** notify your supervisor immediately.
- **Report Injuries:** All work-related injuries, no matter how minor, must be reported to a supervisor/ Human Resources immediately.
- **No Exceptions:** This policy applies to all staff in all departments. There are no exceptions for last-minute or time-sensitive tasks. Employee safety is our top priority.

STUDENT SERVICES**5080-EA**

BODY SHAMING PREVENTION POLICY

Excel Academy Charter Schools ("EACS" or the "Charter School") adopts this Body Shaming Prevention Policy to apply to students enrolled in EACS.

EACS is committed to providing a safe and supportive learning environment for all students, and to ensuring that every student shall have access to the schools' educational programs and activities. Additionally, EACS policy requires that all schools and all personnel promote acceptance and respect among students and staff.

This policy reflects the reality that students may experience or engage in body shaming. Its purpose is to advise school staff regarding issues relating to body shaming in order to create and maintain a safe learning environment for all students. This policy aligns with California Education Code (EC) Section 232.7 (Assembly Bill 10), which aims to provide students with the knowledge and skills needed to develop healthy attitudes concerning body image. The guidelines provided in this policy do not anticipate every situation that might occur with respect to body shaming. The needs of each student are unique.

This policy should be interpreted consistently with the goals of reducing stigmatization, promoting respect for diverse body shapes, sizes, presentations, expressions, and appearances, and ensuring the integration and well-being of all students in educational programs and activities.

II. Scope

This policy covers conduct that takes place in virtual classes at EACS, at school-sponsored functions and activities, or any EACS hosted gatherings. This policy also pertains to usage of electronic technology and electronic communication that occurs during school hours, in virtual classes at EACS, at school-sponsored functions and activities, any EACS hosted gatherings. and on school computers, networks, forums, and mailing lists. This policy applies to the entire school community, including educators, school staff, students, parents/guardians, and volunteers.

III. Definitions

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BODY SHAMING PREVENTION POLICY

The following definitions are provided to assist in understanding this policy and the legal obligations of school staff.

1. **Body Shaming:** The mocking, stigmatizing, or commenting on a person's body or appearance, which is perceived as negative, whether it is someone else's or one's own, regardless of the intent. It includes opinions, comparisons, observations, or gestures that result in emotional or mental harm, and demeans, judges, or marginalizes an individual based on their body or physical appearance. It may occur verbally, nonverbally, or online on social media and other digital platforms, and can escalate into social aggression, bullying, sexual violence and harassment, and cyberbullying.
2. **Bullying:** Unwanted, harmful behavior that involves a real or perceived power imbalance. This behavior is typically repeated over time. While body shaming can occur in isolated incidents and without intent to harm, it can still cause significant harm and may coincide with bullying.
3. **Sexual Harassment:** Verbal or physical harassment of a sexual nature. This includes making comments about someone's body, appearance, clothing, or perceived sexual behavior.

IV. School Climate, Culture & Prevention Practices

Excel Academy Charter Schools is dedicated to cultivating a positive school climate that promotes a culture of belonging and inclusion. Effective prevention of body shaming is rooted in fostering an environment where all students feel safe, accepted, and supported.

Guidelines:

1. **Promote a Culture of Belonging:** The school shall integrate and implement prevention efforts that promote a culture of belonging, inclusion, healthy relationships, and restorative practices throughout the school community.
2. **Empowerment and Engagement:** The school shall foster a supportive, healing-centered, and respectful environment by empowering educators and staff while

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actively engaging students in the process of creating and maintaining a positive school culture.

3. **Comprehensive Approach:** The school shall address body shaming across all school settings, including physical education and health classes, utilizing trauma-informed practices and approaches.
4. **Digital Citizenship:** These practices shall extend to digital spaces and all school-affiliated online activities, promoting responsible and respectful online interactions.

V. Training & Professional Learning

Excel Academy Charter Schools will provide ongoing professional development for educators, staff, and administrators to equip them with the knowledge and skills to identify, prevent, and respond to body shaming effectively.

Suggested Topics for Professional Development:

1. Understanding the profound impact of body shaming on mental health, confidence, and sense of belonging.
2. Identifying and interrupting harmful behaviors, including subtle forms of body shaming often dismissed as "jokes" or "teasing."
3. Fostering body-positive and body-neutral classrooms and relationships that celebrate diversity and challenge harmful appearance norms.
4. Modeling inclusive language and respectful engagement in all interactions.
5. Encouraging, providing training, and creating a culture that promotes and practices self-care and self-compassion for both staff and students.
6. Guidance on respectful and updated practices in physical education and assessments, ensuring they do not inadvertently contribute to body shaming.

VI. Response and Support

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Excel Academy Charter Schools is committed to responding to incidents of body shaming with immediate, restorative, and relational approaches, focusing on healing and education rather than exclusionary discipline.

Guidelines:

1. **Local Adaptation:** This policy will be adapted locally with ongoing input from diverse community members, including students, parents, and staff, to ensure it reflects the unique needs and experiences of our school community.
2. **Clear Reporting Mechanisms:** The school shall establish clear, confidential, and accessible reporting mechanisms for incidents of body shaming, ensuring that all individuals feel safe to come forward.
3. **Accessible Support Systems:** The school shall ensure that accessible support systems, including counseling services and peer support, are readily available for individuals impacted by body shaming.
4. **Living Document:** This policy shall be treated as a living document, reviewed periodically with stakeholder input to ensure its continued relevance and effectiveness.
5. **Data-Driven Refinement:** The school shall incorporate data collection on incidents and school climate survey findings to refine policies and practices continuously.
6. **Student-Led Initiatives:** The school shall support and empower student-led initiatives that promote body positivity, peer support, and positive body image.

VII. Resources & Student Supports

Excel Academy Charter Schools recognizes that effective support goes beyond curriculum and lectures. We are committed to implementing practices that promote a positive school climate and provide meaningful support for students.

Guidelines:

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1. **Positive School Climate:** The school shall implement and encourage positive school climate and culture practices that promote a sense of belonging, inclusion, and the conditions necessary for thriving.
2. **Awareness Campaigns:** The school shall implement and encourage awareness campaigns and student empowerment tools that challenge harmful body norms and celebrate diversity.
3. **Promising Practices:** The school shall promote the use of promising practices that foster a body-positive image, address body shaming, and enhance media literacy skills among students.
4. **Mental Health Supports:** The school shall ensure that all members of the school community are aware of and have access to school-based mental health supports and resources.

VIII. Family & Community Engagement

Community-wide support is crucial in countering harmful body norms and promoting a healthy body image. Excel Academy Charter Schools will actively partner with families and community organizations to reinforce the messages of this policy.

Guidelines:

1. **Collaborative Partnerships:** The school shall partner with families and community organizations to create a unified approach to addressing body shaming and promoting positive body image.
2. **Culturally Responsive Information:** The school may offer culturally responsive information and training to families and community members, ensuring that resources are accessible and relevant to diverse backgrounds.
3. **Inclusive Spaces:** The school shall create spaces where all partners feel heard, seen, and valued, fostering open dialogue and collaboration on this important issue.