



## Excel Academy (CA)

### Regular Meeting of the Board of Directors

Published on January 2, 2026 at 3:37 PM PST

---

#### Date and Time

Thursday January 8, 2026 at 9:45 AM PST

#### Location

##### Excel Academy Charter School

I

1 Technology Drive, Ste I-811  
Irvine, CA 92618

##### Regus- Gateway Chula Vista

333 H Street, Suite 5000  
Chula Vista, CA 91910

##### Zoom Meeting Information:

Meeting ID: 852 9971 6242

One-Tap Dial In: 16694449171,,85299716242# US

URL: <https://us06web.zoom.us/j/85299716242>

---

#### 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
<b>I. Opening Items</b>			<b>9:45 AM</b>
<b>A.</b> Call the Meeting to Order		William Hall	1 m
<b>B.</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			
<b>II. Pledge of Allegiance</b>			
<b>III. Approve/Adopt Agenda</b>			<b>9:47 AM</b>
<b>A.</b> Agenda	Vote	William Hall	1 m
It is recommended the Board of Directors adopt as presented, the agenda for the Regular Board meeting of January 8, 2026.			
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****9:48 AM**

<b>A.</b>	Approve Minutes	Approve Minutes	William Hall	1 m
-----------	-----------------	-----------------	--------------	-----

Minutes of the Regular Board Meeting that was held on December 15, 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 December 15, 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. Correspondence/Proposals/Reports****9:49 AM**

<b>A.</b>	School Highlights - Presented by Heidi Gasca, Superintendent/CEO	Discuss	Heidi Gasca	8 m
<b>B.</b>	Student Testimonials	Discuss	Dmitrii Chernikov & Darrin Shigei-Seat	10 m

	Purpose	Presenter	Time
<i>Dmitrii Chernikov - 7th Grade</i>			
<i>Darrin Shigei-Seat - 12th Grade</i>			
<b>C.</b> Special Education Update - Presented by Lara Ulmer, Director of Special Education	Discuss	Lara Ulmer	10 m

**VII. Consent****10:17 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 - December 2025
2. Cash Payments - December 2025
3. Approval of The Grand Long Beach Venue Rental for the EACS Graduation Ceremony

<b>B.</b> Consent - Personnel Services	Vote	William Hall	1 m
<ol style="list-style-type: none"> <li>1. Approval of Certificated Personnel Report</li> <li>2. Approval of Classified Personnel Report</li> <li>3. Approval of 2026 IRS Mileage Reimbursement Rate</li> </ol>			

**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 \_\_\_\_\_

**VIII. Education Services****10:18 AM**

	Purpose	Presenter	Time
<b>A.</b> Approval of 2024-2025 School Accountability Report Card (SARC)	Vote	Jenny Craig	7 m

It is recommended that the Board approve the 2024-2025 School Accountability Report Card (SARC) 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 \_\_\_\_\_

<b>B.</b>	Approval of Instructure Learning Platform - Canvas	Vote	Heidi Gasca	5 m
-----------	--	------	-------------	-----

It is recommended that the Board approve Instructure Learning Platform - Canvas for Excel Academy Charter School, Helendale (#2073), Warner (#2053).

**Fiscal Impact: \$86,960.00**

Warner: \$53,915.20

Helendale: \$33,044.80

Roll Call Vote:

William Hall

Michael Humphrey

Steve Fraire

Susan Houle

Larry Alvarado

Moved by \_\_\_\_\_ Seconded by \_\_\_\_\_ Ayes \_\_\_\_\_ Nays \_\_\_\_\_ Absent \_\_\_\_\_

<b>C.</b>	Approval of FlexPoint Education Cloud Licenses Import	Vote	Heidi Gasca	2 m
-----------	---	------	-------------	-----

It is recommended the Board approve FlexPoint Education Cloud Licenses Import for Excel Academy Charter Schools, Helendale (#2073) and Warner (#2053).

Purpose	Presenter	Time
---------	-----------	------

**Fiscal Impact: \$19,875.00**

Warner (#2053): \$12,322.50

Helendale (#2073): \$7,552.50

Roll Call Vote:

William Hall

Michael Humphrey

Steve Fraire

Susan Houle

Larry Alvarado

Moved by \_\_\_\_\_ Seconded by \_\_\_\_\_ Ayes \_\_\_\_\_ Nays \_\_\_\_\_ Absent \_\_\_\_\_

**IX. Policy Development****10:32 AM**

- |           |                                |      |             |     |
|-----------|--------------------------------|------|-------------|-----|
| <b>A.</b> | Approval of New Board Policies | Vote | Heidi Gasca | 5 m |
|-----------|--------------------------------|------|-------------|-----|

It is recommended that the Board approve the proposed policies.

**Board Policies: New****3000 Series - Business Services**

3130 - EA Instructional Materials Use and Cost Recovery Policy

**5000 Series - Student Services**

5025 - EA Referral Protocols for Addressing Pupil Behavioral Health Policy

Roll Call Vote:

William Hall

Michael Humphrey

Steve Fraire

Susan Houle

Larry Alvarado

Moved by \_\_\_\_\_ Seconded by \_\_\_\_\_ Ayes \_\_\_\_\_ Nays \_\_\_\_\_ Absent \_\_\_\_\_

**X. Organizational Structure - Annual Meeting of the Board****10:37 AM**

- |           |   |      |             |     |
|-----------|---|------|-------------|-----|
| <b>A.</b> | Election of the Excel Academy Charter Schools<br>Board Officer: President | Vote | Heidi Gasca | 2 m |
|-----------|---|------|-------------|-----|

	Purpose	Presenter	Time
<p>In accordance with the Third Amended Bylaws of Excel Academy Charter Schools, Article VI, Board of Directors, Section 7.02, Election of the Board Officers, it is recommended the Board of Directors conduct the election for the following officer positions:</p> <p>The Board will take action to elect the Board President.</p> <p>Election: Board President: _____</p> <p>Roll Call Vote:  William Hall  Michael Humphrey  Steve Fraire  Susan Houle  Larry Alvarado  Moved by _____ Seconded by _____ Ayes _____ Nays _____ Absent _____</p>			
<b>B.</b>	Election of the Excel Academy Charter Schools Board Officer: Vice President	Vote Heidi Gasca	2 m
<p>In accordance with the Third Amended Bylaws of Excel Academy Charter Schools, Article VI, Board of Directors, Section 7.02, Election of the Board Officers, it is recommended the Board of Directors conduct the election for the following officer positions:</p> <p>The Board will take action to elect the Board Vice President.</p> <p>Election: Board Vice President: _____</p> <p>Roll Call Vote:  William Hall  Michael Humphrey  Steve Fraire  Susan Houle  Larry Alvarado  Moved by _____ Seconded by _____ Ayes _____ Nays _____ Absent _____</p>			

	Purpose	Presenter	Time
<b>C.</b> Election of the Excel Academy Charter Schools Board Officer: Clerk	Vote	Heidi Gasca	2 m

In accordance with the Third Amended Bylaws of Excel Academy Charter Schools, Article VI, Board of Directors, Section 7.02, Election of the Board Officers, it is recommended the Board of Directors conduct the election for the following officer positions:

The Board will take action to elect the Board Clerk.

Election: Board Clerk: \_\_\_\_\_

Roll Call Vote:

William Hall

Michael Humphrey

Steve Fraire

Susan Houle

Larry Alvarado

Moved by \_\_\_\_\_ Seconded by \_\_\_\_\_ Ayes \_\_\_\_\_ Nays \_\_\_\_\_ Absent \_\_\_\_\_

<b>D.</b> Full Board Action in Lieu of Audit Committee, Fiscal Year 2025-2026	Vote	Heidi Gasca	2 m
---	------	-------------	-----

An annual independent financial audit of the books and records of Excel Academy Charter School will be conducted as required by Education Code Sections 47605(c)(5) (I) and 47605(m).

It is recommended the Excel Academy Charter Schools Governing Board oversee the selection of an independent auditor and the completion of an annual audit of the school's financial affairs as a full Board.

Roll Call Vote:

William Hall

Michael Humphrey

Steve Fraire

Susan Houle

Larry Alvarado

Moved by \_\_\_\_\_ Seconded by \_\_\_\_\_ Ayes \_\_\_\_\_ Nays \_\_\_\_\_ Absent \_\_\_\_\_

	Purpose	Presenter	Time
--	---------	-----------	------

**XI. Calendar**

The next scheduled Regular Board Meeting will be held both in person and virtually on February 12, 2026.

**XII. Board Comments****XIII. CEO Comments****XIV. Closing Items****10:45 AM**

<b>A.</b>	Adjourn Meeting	Vote	William Hall	1 m
	Roll Call Vote:			
	William Hall			
	Michael Humphrey			
	Steve Fraire			
	Susan Houle			
	Larry Alvarado			
	Moved by _____	Seconded by _____	Ayes _____	Nays _____
			Absent _____	

**FOR MORE INFORMATION**

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

# Coversheet

## Approve Minutes

**Section:** IV. Approve Minutes  
**Item:** A. Approve Minutes  
**Purpose:** Approve Minutes  
**Submitted by:**  
**Related Material:**  
Minutes for Regular Meeting of the Board of Directors on December 15, 2025



DRAFT



## Excel Academy (CA)

### Minutes

#### Regular Meeting of the Board of Directors

---

##### Date and Time

Monday December 15, 2025 at 11:30 AM

##### Location

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

1185 Calle Dulce, Chula Vista, CA 91910  
1545 Apache Drive, Chula Vista, CA 91910  
1420 E. Palomar St, Chula Vista 91913  
39251 Camino Las Hoyas, Indio, CA 92203

##### Zoom Meeting Information:

**Meeting ID: 889 6391 6439**

**One-Tap Dial In: +16694449171,,88963916439#**

**URL: <https://us06web.zoom.us/j/88963916439>**

---

#### MISSION STATEMENT

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

#### THE ORDER OF BUSINESS MAY BE CHANGED WITHOUT NOTICE

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

---

### **REASONABLE LIMITATIONS MAY BE PLACED ON PUBLIC TESTIMONY**

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

### **REASONABLE ACCOMMODATION WILL BE PROVIDED FOR ANY INDIVIDUAL WITH A DISABILITY**

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

---

#### **Directors Present**

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

#### **Directors Absent**

S. Houle, W. Hall

#### **Guests Present**

L. Hansen

---

## **I. Opening Items**

### **A. Call the Meeting to Order**

S. Fraire called a meeting of the board of directors of Excel Academy (CA) to order on Monday Dec 15, 2025 at 11:30 AM.

### **B. Record Attendance**

## **II. Approve/Adopt Agenda**

### **A. Agenda**

M. Humphrey made a motion to Steve Fraire.

L. Alvarado seconded the motion.

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

#### **Roll Call**

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

### III. Approve Minutes

#### A. Approve Minutes

L. Alvarado made a motion to approve the minutes from Regular Meeting of the Board of Directors on 10-09-25.

M. Humphrey seconded the motion.

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

##### Roll Call

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

#### B. Approve Minutes

M. Humphrey made a motion to approve the minutes from Board of Directors Study Session on 11-13-25.

L. Alvarado seconded the motion.

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

##### Roll Call

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

### IV. Correspondence/Proposals/Reports

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

The Board tabled this presentation for the January 8, 2026, Regular Meeting of the Board of Directors.

#### B. Student Testimonials

The Board tabled this presentation for the January 8, 2026, Regular Meeting of the Board of Directors.

### V. Consent

#### A. Consent - Board Governance

1. Approval of the Excel Academy Charter School Board Onboarding Checklist
2. Approval of the Board of Directors Manual Revisions

**B. Consent - Business/Financial Services**

1. Check Register - October 2025
2. Check Register - November 2025
3. Cash Payments - October 2025
4. Cash Payments - November 2025
5. Approval of Charter Connect Inc. Marketing Services Renewal

**C. Consent - Education Student/Services**

1. Approval of the School-Parent Compact
2. Approval of the California College Guidance Initiative (CCGI) Partnership Agreement

**D. Consent - Personnel Services**

1. Approval of Certificated Personnel Report
2. Approval of Classified Personnel Report
3. Approval of Job Descriptions
4. Acknowledgement for Reporting the 2023-24 Excel Academy Charter Schools Teaching Assignment Monitoring Outcomes (TAMO) Data (*Informational ONLY*)

**E. Policy Development**

L. Alvarado made a motion to Steve Fraire.

M. Humphrey seconded the motion.

Approval of existing board policies revised, reviewed, and eliminated by staff for the 2025-2026 school year.

**Board Policies: Revised**

The following are current policies that have been revised to provide clarity or alignment with changes in law or procedures:

**1000 Series - Community Relations**

1010 - EA Civility Policy

1020 - EA School Sponsored Field Trips & Cultural Excursions Policy

1030 - EA Safe Operation of Schools (Infectious Disease) Policy

**4000 Series - Personnel Services**

4005 - EA Salary Determination Policy

4020 - EA Background Check Policy

4025 - EA Tuberculosis Risk Assessment and Examination Policy

4030 - EA Immigration Compliance Policy

4035 - EA Mandated Reporter - Child Abuse Policy

4045 - EA Professional Boundaries Policy

- 4055 - EA Internal Complaint Policy
- 4060 - EA Unlawful Harassment Discrimination Retaliation Policy and Complaint Form
- 4065 - EA Meal Period and Rest Break Policy
- 4070 - EA Lactation Accommodation Policy
- 4100 - EA Emoji Use Policy
- 4105 - EA Paid Sick Leave Policy
- 4125 - EA Victims of Crime Policy
- 4130 - EA Remote Work Policy
- 4145 - EA Professional Development Reimbursement Policy
- 4150 - EA Mileage Reimbursement Policy
- 4160 - EA Children of Teachers Policy
- 4165 - EA Employee Driving Policy

#### **Board Policies: Reviewed**

The following policies are being brought to the Board without changes for annual review.

#### **1000 Series - Community Relations**

- 1025 - EA Uniform Complaint Policy
- 1035 - EA Access to Public Records Policy

#### **4000 Series - Personnel Services**

- 4000 - EA Concepts & Roles
- 4010 - EA At-Will Policy
- 4015 - EA Equal Employment Opportunity Policy
- 4040 - EA Corporal Punishment Policy
- 4050 - EA Whistleblower Policy
- 4080 - EA Acceptable Use of Technology Policy
- 4075 - EA Drug, Alcohol, Smoke Free Workplace Policy
- 4085 - EA Payroll Withholdings Policy
- 4090 - EA Cobra Policy
- 4095 - EA Handling Heavy Items Policy
- 4110 - EA Pregnancy Disability Leave Policy
- 4115 - EA FMLA Policy
- 4125 - EA Victims of Crime Policy

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

#### **Roll Call**

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

## **VI. Business/Financial Services**

**A. Approval of 2025-2026 EACS First Interim Financial Report**

M. Humphrey made a motion to Steve Fraire.

L. Alvarado seconded the motion.

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

**Roll Call**

M. Humphrey Aye

W. Hall Absent

L. Alvarado Aye

S. Houle Absent

S. Fraire Aye

**B. Approval of the Charter Tech Services (CTS) Agreement**

M. Humphrey made a motion to Steve Fraire.

L. Alvarado seconded the motion.

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

**Roll Call**

M. Humphrey Aye

S. Fraire Aye

W. Hall Absent

S. Houle Absent

L. Alvarado Aye

**VII. Education Services**

**A. Approval of School Plan for Student Achievement (SPSA)**

L. Alvarado made a motion to Steve Fraire.

M. Humphrey seconded the motion.

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

**Roll Call**

S. Fraire Aye

S. Houle Absent

W. Hall Absent

M. Humphrey Aye

L. Alvarado Aye

**B. Approval of of 1st Day School Supplies Boxes Remainder**

L. Alvarado made a motion to Steve Fraire.

M. Humphrey seconded the motion.

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

**Roll Call**

M. Humphrey Aye

#### **Roll Call**

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

### **VIII. Policy Development**

#### **A. Approval of New Board Policies**

The Board tabled this item for presentation at the January 8, 2026, Regular Meeting of the Board of Directors. No formal motion or vote occurred.

### **IX. Organizational Structure - Annual Meeting of the Board**

#### **A. Election of the Excel Academy Charter Schools Board Officer: President**

The Board tabled this item for presentation at the January 8, 2026, Regular Meeting of the Board of Directors. No formal motion or vote occurred.

#### **B. Election of the Excel Academy Charter Schools Board Officer: Vice President**

The Board tabled this item for presentation at the January 8, 2026, Regular Meeting of the Board of Directors. No formal motion or vote occurred.

#### **C. Election of the Excel Academy Charter Schools Board Officer: Clerk**

The Board tabled this item for presentation at the January 8, 2026, Regular Meeting of the Board of Directors. No formal motion or vote occurred.

#### **D. Full Board Action in Lieu of Audit Committee, Fiscal Year 2025-2026**

The Board tabled this item for presentation at the January 8, 2026, Regular Meeting of the Board of Directors. No formal motion or vote occurred.

### **X. Board Comments**

#### **A. Comments**

The Board thanked the team and expressed gratitude for being part of this dynamic organization. Steve praised the work that went into the meeting, wished everyone a Happy Holidays, and is keeping Board Member Susan Houle in their thoughts.

### **XI. CEO Comments**

#### **A. Comments:**

Heidi expressed appreciation for the support and flexibility to shift the December meeting to today, and invited the Board Members to dinner on January 14th as the Excel

Leadership team will be in Coronado for their annual Admin Summit. Heidi also shared the news that after the WASC mid-cycle visit on December 5th, Excel Academy passed with flying colors and is fully approved through 2031.

## **XII. Closing Items**

### **A. Adjourn Meeting**

There being no further business to be transacted, and upon motion duly made, seconded and approved, the meeting was adjourned at 12:02 PM.

Respectfully Submitted,  
S. Fraire

---

### **FOR MORE INFORMATION**

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



# Coversheet

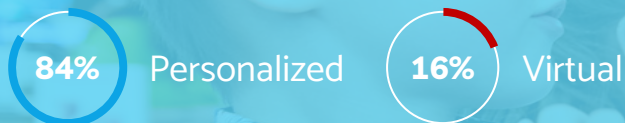
## School Highlights - Presented by Heidi Gasca, Superintendent/CEO

<b>Section:</b>	VI. Correspondence/Proposals/Reports
<b>Item:</b>	A. School Highlights - Presented by Heidi Gasca, Superintendent/CEO
<b>Purpose:</b>	Discuss
<b>Submitted by:</b>	
<b>Related Material:</b>	EACS Oct_Nov 2025 Board Update.pdf EACS Dec 2025 Board Update.pdf



# Enrollment Data

## Academic Path



## Student Count: 1,957



TK-6th  
1,317 Students



7th-8th  
297 Students



9th-12th  
343 Students

## Warner:

1147 Students

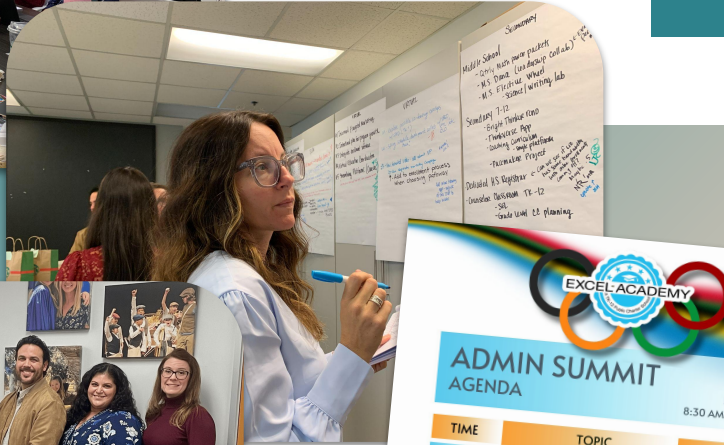
## Helendale:

810 Students



# Admin Summit: Part 1

The EACS Admin team gathered together for their annual Fall Summit at the EACS office in Irvine for each department lead to present their Department SWOT (Strengths, Weaknesses, Opportunities, and Threats), brainstorm action plans for the 26/27 school year, and collaborate on initiatives and solutions to improve the school at each level. It was a fruitful and productive time together!



ADMIN SUMMIT AGENDA		
11.18.2025 8:30 AM - 5:00 PM		
TIME	TOPIC	PRESENTER
8:30 AM	ADMISSIONS SWOT	Nick
9:30 AM	COMMUNITY/ COMMUNICATIONS SWOT	Lauren
10:30 AM	HUMAN RESOURCES SWOT	Megan
11:30 AM	FISCAL & IT SWOT	Nicole
12:00 PM	STUDENT SERVICES SWOT	Ameneh
12:30 PM	LUNCH	
1:30 PM	BUSINESS SERVICES SWOT	Joe
2:15 PM	CEO SWOT	Heidi
3:00 PM	BRAINSTORM BOARDS	All
4:00 PM	ACTION REGISTER	All

# APLUS+ Personalized Learning Conference



Five Excel Staff members attended the 22nd APLUS+ Network conference in Sacramento, and gained valuable insights on legislative updates, AI, teacher compensation, the Governor's budget, and more!





# APLUS+ Personalized Learning Conference

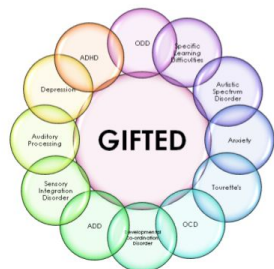
## Session Presenters



Our incredible GATE team presented on how to develop a GATE program for flex-based learning models.

### 2E: Twice Exceptional

Work output & test scores may not accurately reflect their intelligence



### Gifted & Learning Disabled

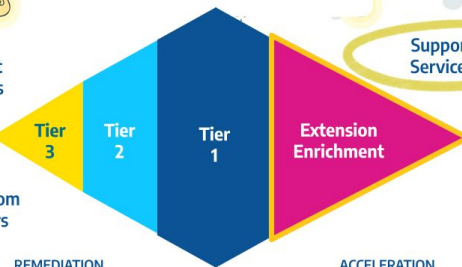
- ❖ 2-5% of student population
- ❖ 17% of gifted students are 2E
- ❖ High intelligence
- ❖ Superior oral vocabulary
- ❖ Advanced ideas/opinions
- ❖ High problem-solving ability
- ❖ Special talents or consuming interests

Leveridge March 2025  
Psychology Today July 2020

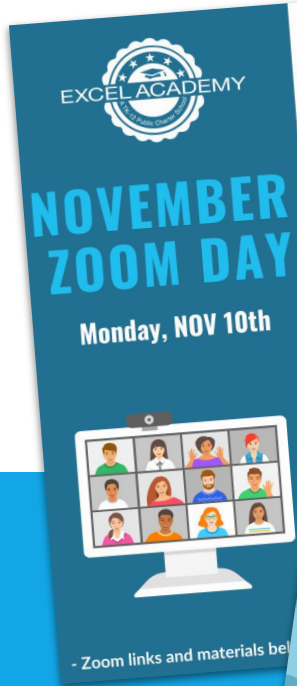
### Meet the Diamond

Support Services

Classroom Teachers



We are often more in tune with MTSS intervention tiers, than enrichment.



**11:00am**  
"A Plump and Perfect Turkey"  
Student's will practice comprehension after listening to a story.  
Grades TK-2nd  
Teacher: Elise Rodriguez

**11:00am**  
"Knights, Crows, and Clues"  
Cracking Character Traits in the story "Scarecrows"  
Grades 6th-8th  
Teacher: Kristen Walker



## Community Learning







# Parent Power-Up Sessions

## ACADEMIC ALL-STARS

Writing with Confidence for College and Career

## COACHING LITTLE MOVERS:

Motor Skill Development

## IGNITING THE TORCH:

Gifted Learners in Action

## DIGITAL GOLD:

Healthy Tech Habits

## MATH MEDALS:

Ready for the Next Level

## STUDY CHAMPIONS:

Tools for Academic Victory

## THE COLLEGE GAMES:

Planning for Success

## WINNING WORDS:

Writing with Confidence

## READERS IN TRAINING:

Building Strong Foundations

Powered by BoardChatTrack




EACS held its 3rd annual Parent PowerUp, where over 50 EACS families attended to gain valuable knowledge, practical tools and strategies, and a supportive community from the EACS Staff!



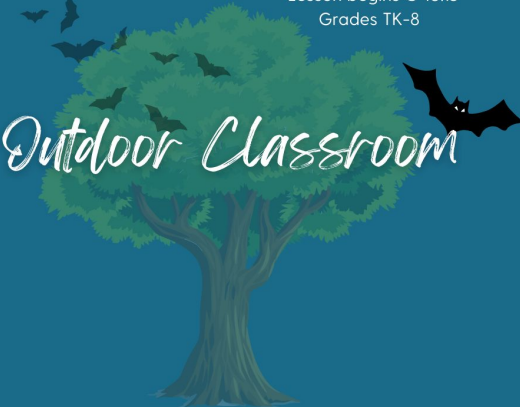


# Stellaluna Bat Straw Rockets





**Stellaluna Bat Straw  
Rockets**  
Monday, 10/27  
10:00am-12:00pm  
\*Lesson begins @ 10:15  
Grades TK-8



*Outdoor Classroom*

See below for details & locations



**RED  
RIBBON  
WEEK**



**OCT.  
27-31**

**SNAP &  
SUBMIT YOUR  
PHOTOS!**



**Monday, October 27**

**RED-Y TO LIVE A  
HEALTHY LIFE!**

**Wear as much  
red as you can!**

DM your photos to  
@excel\_academy on  
Instagram or email them  
to

[klima@excelacademy.education](mailto:klima@excelacademy.education)



**Tuesday, October 28**

**TEAM UP  
AGAINST DRUGS!**

**Wear your favorite  
sports team jersey  
or shirt.**

DM your photos to  
@excel\_academy on  
Instagram or email them  
to

[klima@excelacademy.education](mailto:klima@excelacademy.education)



**Wednesday, October 29**

**Our Futures are  
Bright, No Drugs in  
Sight!**

**Wear neon or  
bright colors.**

DM your photos to  
@excel\_academy on  
Instagram or email them  
to

[klima@excelacademy.education](mailto:klima@excelacademy.education)



**Thursday, October 30**

**Follow Your  
Dreams, Don't Do  
Drugs!**

**Wear pajamas!**

DM your photos to  
@excel\_academy on  
Instagram or email them  
to

[klima@excelacademy.education](mailto:klima@excelacademy.education)



**Friday, October 31**

**SAY BOO TO  
DRUGS!**

**Wear your Halloween  
costume or orange &  
black.**

DM your photos to  
@excel\_academy on  
Instagram or email them  
to

[klima@excelacademy.education](mailto:klima@excelacademy.education)

Come join us at  
Excel Academy's

**RED RIBBON WEEK EVENT**

**Friendship Bracelet  
Activity**

**Monday, 10/27 10-11am**

**2 LOCATIONS: Murrieta  
and Mission Viejo**

**For Grades 7-12**

**Hope to see you there!**

Awareness  
 Self-confidence  
 Friendship  
 Health  
 Nature  
 Mental Health

Excel Academy is passionate  
about promoting safety and  
healthy habits for our students!



A bulletin from  
**Excel Academy**



# PARTNERING FOR DIGITAL SAFETY

NOV. 19,  
2025

## Dear Excel Academy Charter School Families,

As partners in your child's success and well-being, we want to address an increasingly important topic: safe and responsible personal device use and social media engagement. At Excel Academy, we are dedicated to fostering a nurturing and focused learning environment, and we know that a safe digital atmosphere contributes significantly to a successful school experience. The digital world offers wonderful opportunities, but it also presents challenges. *Your partnership is vital* in guiding our students to navigate this landscape wisely.

### Our Shared Goal: Safe Digital Habits

We encourage all parents to play an active, supportive role in monitoring and guiding your child's interactions online. These simple, consistent steps can make a big difference:



#### • Be Aware of Personal Devices:

- Let your child know you are involved by regularly checking the content, messages, and apps on their phones, tablets, or computers. This open communication is key to building trust.
- Help establish healthy boundaries, such as setting a "device curfew" or ensuring devices stay in common family areas overnight.

#### • Embrace Parental Controls:

- Take advantage of the privacy and management tools already built into devices (like screen time settings and content filters) to help them manage their usage.
- Think of these controls as a helpful safety net as they learn to navigate the digital space responsibly.

#### • Guide Social Media Use:

- Talk with your child about the platforms they use. For younger students, consider blocking access to age-restricted sites (usually those requiring users to be 13+).
- Work with them to ensure their privacy settings are strong, and encourage them to think critically about what they share and who they connect with online.

## Cyber Safety & Education for Parents



### PARENT PROFESSIONAL LEARNING OPPORTUNITIES

#### TECHNOLOGY ADDICTION

Tues. Nov. 18 • 4-5 p.m.  
Virtual Session

Part of the Parent Series, this session helps families build healthier tech habits. Explore research on screen time and learn practical strategies to unplug as a family. Parents, teachers, and administrators are all welcome to join this important conversation about building balance at home.



# Highlights

## Virtual Path

## Elementary

## Secondary

- 1st annual Virtual Teaching Open House! 45 teachers & staff attended 21 open classrooms.
- Fun Friday has been a huge hit! Students choose the session they most want to attend. November was a baking extravaganza!
- In October, teachers held individual parent-teacher conferences and sent personalized progress reports with student-selected goals.

- Quick Write assessment given to each Elementary student.
- Amira reading difficulties screener given to all K-2 students
- Parent Ed provided on developmental skills for TK-1st grade students.
- Parent Ed provided on how to best support gifted learners
- Presented "Opening the GATE for Gifted Learners" at the APLUS conference in Sacramento.

- Teachers helped students set academic goals in October with a focus on A.C.E. (Academics for College & Career Education) for all high school students.
- Created and led parent workshops at the Parent Power Up - focusing on college readiness, study skills, and writing.
- Completed half of our teacher observations and holding 1:1 follow-up meetings.

**The Lead & Learn initiative—monthly optional professional development for Teachers, lead by EACS Staff—launched in October and has been a huge success! Teachers have the opportunity to learn from one another, share tips & tricks, and grow as team.**



**THE SPEAKERS**



CHIARA HAWLEY



MONIQUE ERICKSON



JACQUIE SURMAN



CARLY PAULSEN



**LEAD & LEARN**



***"TOR-tally Organized:  
Systems, Celebrations and Sanity"***



**FRIDAY**  
10 October 2025



**11:00-12:00PM**



**zoom**

**LINK ON SCHOOLWIDE CALENDAR**

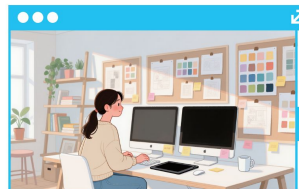


Note: All Lead & Learn PD sessions are optional and participation is **not** mandatory.



Questions? Email Heather @  
hferenc@excelacademy.education

### Organizational Tools & Systems for EACS Families



#### Beehively Files

- Teacher Communication
- Check-ins
- Go to for Files

#### Google Classroom

- Teacher Announcements
- Keep track of Samples
- Go to for Files
- Calendars
- Pacing

#### Google Doc/Sheets

- Important Websites
- Logins
- Calendar/Schedule
- Parent

## Student Organization to Maintain Pacing

### Student One Stop



#### Everything in One Spot

Instead of sharing multiple documents with parents, it is all on one document



#### Student has direct access to pacing, grades, links, etc.

Many times, in the secondary level, students make use of the information more than parents.



#### Ease of use

Once demonstrated to the student & parent, shifting from sheet to sheet using the tabs is easy and convenient.

### Individualized Pacing



#### New Students Needing Help

Although rare, some students/parents who are new to independent study find it difficult to know how to plan out their weeks and days. Using this template and showing the student/parent how to use it for themselves works just like a planner.



#### Students Who Are Behind

When students fall behind, using this template allows them to see what to do daily and mark it complete. This, in turn, allows the parent and ToR to "see" what is being completed.



#### Curriculum without Built-in Pacing

While we all love Bright Thinker, eDynamic, and Imagine Learning for the built-in pacing, other great curriculum options do not have this feature. In order to help the student get organized and used to self-pacing, use this template.




## Staff Spotlight

Jenny has been a cornerstone of the Excel Academy family, proudly serving as an Excel Eagle since 2014. Over the past eleven years, her unwavering loyalty and dedication have spanned numerous critical roles and departments.

As a leader, Jenny is the epitome of conscientiousness and kindness, consistently working to represent and showcase our school to ensure it stands out above the rest. There is no challenge she can't conquer—from the most complex spreadsheet and CALPADS reporting delay to assessment glitches, board presentations, and mission-critical deadlines.

We are truly honored to have her on the Executive Leadership team, where she is a constant, invaluable force driving both the significant strategic objectives and the daily efforts that make Excel Academy the very best.

A professional headshot of Jenny Craig, a woman with long brown hair, smiling. She is wearing a black polo shirt with an Excel Academy logo on the left chest and a necklace with a cross and a small pendant. The background is a soft-focus blue and grey.

**Jenny Craig**  
*Director of Operations &  
Accountability*

# STUDENT Spotlight



Twelve-year-old Excel Academy Student Dmitrii is a force to be reckoned with! In a short time since arriving in the United States, Dmitrii has dominated the competition, culminating in a spectacular achievement: becoming a World Champion in Grappling and Jiu-Jitsu at the World Championship in Las Vegas!

He's also a three-time California State Wrestling Champion and a two-time American MMA Champion. Dmitrii thrives at Excel Academy, dedicating himself daily to becoming stronger and reaching new heights. We're rooting for you, Dmitrii!



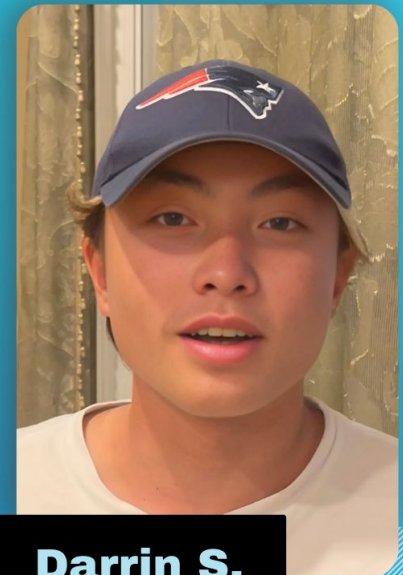
**DMITRII C.**

# STUDENT Spotlight



Congratulations to Excel Academy senior Darrin, recognized by the College Board as a Commended Student in the 2026 National Merit Scholarship Program. Darrin is one of the top 50,000 students nationwide to be honored for outstanding academic performance. Alongside his exceptional academic scores, Darrin plans to submit a history paper to The Schola for publication, and has designed a board game, which is currently in development, and will head to production soon!

Way to go for the gold, Darrin!



**Darrin S.**



# Professional Development in October & November

## Special Programs:

- ❖ California Assessment Conference (CAG)
- ❖ SDCOE Purple Star School Designation
- ❖ Preparing Every Child to Learn, Read, and Thrive
- ❖ Introduction to the Lexile Framework for Reading
- ❖ Science of Reading Virtual Summit



## General Education:

- ❖ Communication with Care-Mastering Tone in Emails (teachers)
- ❖ Guided teacher reflections on virtual family survey responses
- ❖ Teaching in the Age of AI: Policy Insights and Classroom Applications for Civil Discourse
- ❖ Literacy Essentials for Grades 5-12

## Special Education:

- ❖ California Association of School Psychologists (CASP)

## Leadership:

- ❖ Franklin Covey Impact Conference
- ❖ Charter School Development Center (CSDC) Conference
- ❖ APLUS+ Conference
- ❖ Non-Classroom Based (NCB) Personalized Leader Call

**CSDC '25**   
**Conference**

# Looking forward to...



The Read-A-Thon is on! We are so excited for our students to let their imaginations run wild while diving into some incredible books. Funds raised from the Read-A-Thon allows EACS to provide exciting learning opportunities and community enrichment for our students.



In January, Excel's Leadership team will head to Coronado bay for part two of their Admin Summit!



Excel's student entrepreneurs will present their handmade goods to sell at the annual Edupreneur Expo, held in four locations across Southern California.





# Thank you!





# Enrollment Data

## Academic Path



**40**

*new students starting in the  
Spring Semester!*

## Student Count: 1,939



TK-6th

1,306 Students



7th-8th

294 Students



9th-12th

339 Students

**Warner:**

1139 Students

**Helendale:**

800 Students



*Happy Holidays*

THE EXCEL ACADEMY  
LEADERSHIP TEAM





December 10, 2025

Heidi Gasca, Director  
Excel Academy Charter School  
1 Technology Drive  
Building 1, Suite 811  
Irvine, California 92618

Dear Heidi Gasca:

Based on the Accrediting Commission for Schools, Western Association of Schools and Colleges (ACS WASC) mid-cycle visit, it has been determined that Excel Academy Charter School (TK-12) meets the ACS WASC criteria for accreditation. This accreditation status is based on all of the information provided by the school, including the school's progress report, and the satisfactory completion of the mid-cycle accreditation visit.

Excel Academy Charter School's accreditation is now reaffirmed through the end of the current accreditation cycle ending on June 30, 2029.

Accreditation status is conditioned upon Excel Academy Charter School's continued adherence with the ACS WASC policies, procedures, and criteria for accreditation. This includes a requirement that an accredited school annually contribute members to participate on visiting committees. Failure to maintain compliance with said policies, procedures, and standards is grounds for modification and/or withdrawal of the accreditation.

The Commission looks forward to Excel Academy Charter School's anticipated success and continuing improvement in keeping with ACS WASC's pursuit of excellence in elementary, secondary, and adult education.

Sincerely,

A handwritten signature in black ink, appearing to read "Barry R. Groves".

Barry R. Groves, Ed.D.  
President

Barry R. Groves, President | Marilyn S. George, Executive Vice President  
ACS WASC | 533 Airport Boulevard, Suite 200, Burlingame, CA 94010 | mail@accwasc.org | 650 696-1060

# WASC Mid-Cycle Review



## We did it!

As a result of our WASC Mid-Cycle review, Excel Academy has now been reaffirmed through the end of the current accreditation cycle ending on June 30, 2029!

*Chloe*

Chloe has been volunteering at the Construction vs. Cancer event in San Bernardino since 2019, and it's something she looks forward to every year. The event, organized by the American Cancer Society, brings the community together to support pediatric cancer patients and their families. Chloe helps with setup, hands out gifts, talks with the kids, and does her best to bring smiles to their faces. It's an experience she really enjoys and is proud to be a part of.

## Carson Scholarship Nominees



*Evan*

As Lionsheart Troupe President, Evan champions community service by blending leadership with hands-on action. Beyond inspiring his peers to volunteer, he actively supports various Orange County charity events and partners with the Mayor for monthly RSM Cares trash cleanups. By balancing organizational leadership with consistent local service, Evan remains a dedicated force for positive change in his community.





The second annual GATE Holiday Party was a huge success, with over 40 students in attendance. Students were given a gingerbread house challenge, where they had to build their own two-story gingerbread houses under a set of requirements to ensure stability and build quality. Students also were able to participate in a gift exchange and a "snowball" fight!









**Loubna Shokair**  
*Registrar*

## Staff Spotlight

Loubna has been a part of the Excel Academy team for about two years and has brought passion, dedication, and meticulousness to her work. As the Registrar, Loubna ensures that everything that comes across her desk is handled with precision, accuracy, and care. She is a bright light that has brought so much joy to the office, and greets everyone with kindness and sincerity. We are so grateful to have Loubna as a part of the Excel Academy family!



# Looking forward to...



Excel Academy

## SPELLING BEE

**CONTESTANT REGISTRATION**

*Open Now!*

Friday,  
January 30

10 a.m. - 1 p.m.

**BREA COMMUNITY CENTER**  
695 Madison Way, Brea, CA 92821

**DETAILS ARE IN BEEHIVELY!**

Contestant registration closes on 12/5

Spelling Bee

The annual Spelling Bee is coming up in just a few weeks! Students in grades TK-8 will have the chance to show their spelling skills in grade-level band groups in a friendly competition.



Admin Summit

2026

In January, Excel's Leadership team will head to Coronado bay for part two of their Admin Summit!



Excel Academy

## EXCEL ACADEMY'S Talent Show

**Categories**

Dancing, Singing, Comedy, Magic,  
Acting/Drama, Instrumental, Spoken Word,  
Poetry Reading

**Wednesday**  
18 February, 2026

06:00 - 8:30 PM

Lake Forest, CA

**INTERESTED IN PERFORMING?**

**CLICK TO FILL OUT THE INTEREST FORM!**

Excel will host its first ever in-person talent show! Students will have the opportunity to showcase their skills in music, dance, acting, spoken word, and more!

A young boy is looking through a microscope, with a woman's hands guiding him. The scene is set in a classroom or laboratory with a blue tablecloth. A desk lamp is visible on the left. A circular logo for Excel Academy is partially visible on the right side of the image.

# Thank you!

## Coversheet

### Special Education Update - Presented by Lara Ulmer, Director of Special Education

<b>Section:</b>	VI. Correspondence/Proposals/Reports
<b>Item:</b>	C. Special Education Update - Presented by Lara Ulmer, Director of Special Education
<b>Purpose:</b>	Discuss
<b>Submitted by:</b>	
<b>Related Material:</b>	SPED Board Presentation - 2025_2026.pdf

# Special Education Department 2025-2026





# Our

## Case Managers



## Specialist s



## Support Staff



## Leadershi





# Our Students

171 | Students with IEPs

16 | Pending Initial evaluations

103 | Elementary Students TK-6

60 | New students onboarded Aug-Sept

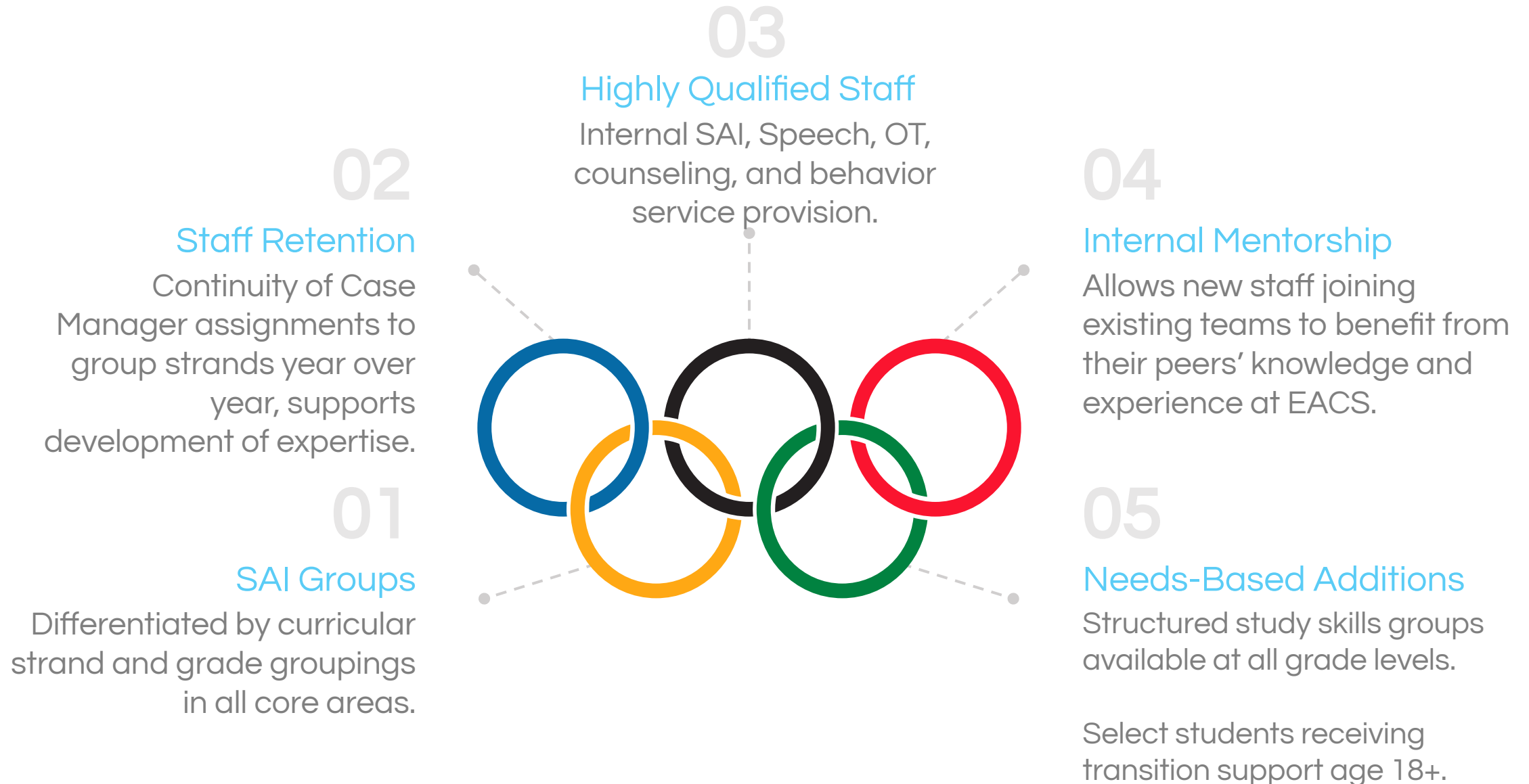
68 | Secondary Students 7-12+

30 | Students with Extensive Support Needs

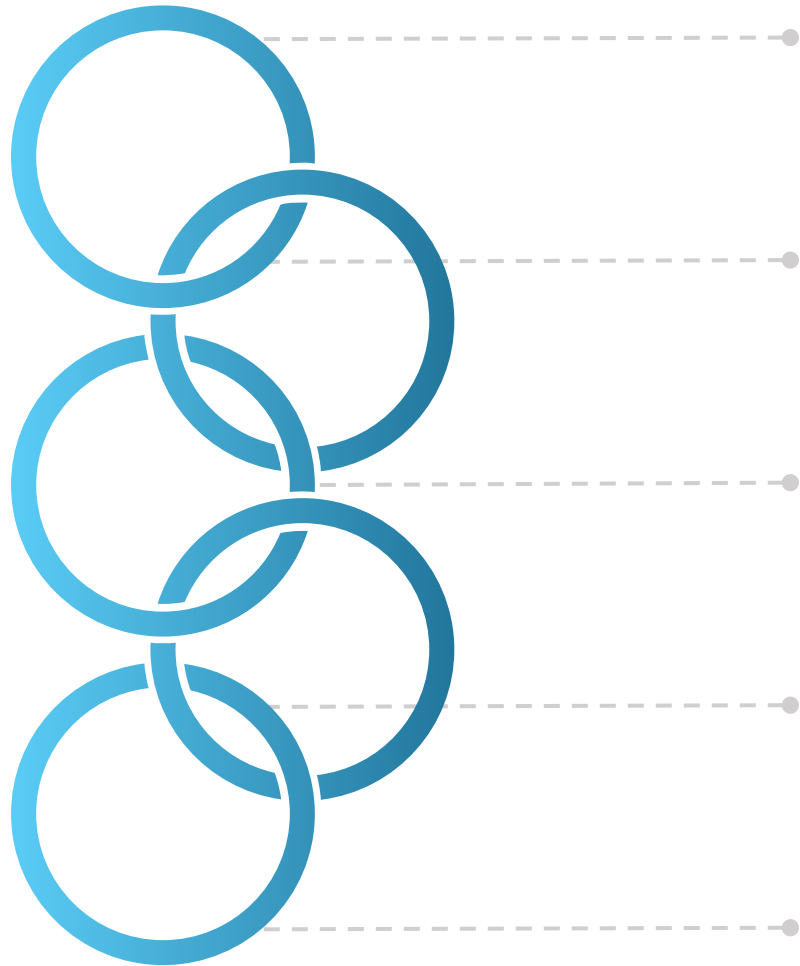
## *Most Common Primary Eligibilities:*

1. Specific Learning Disability (30%)
2. Autism (27%)
3. Speech or Language Impairment (20%)
4. Other Health Impairment (16%)
5. Intellectual, Hearing, Emotional Disabilities (7% combined)

# 25-26 Program Highlights



# Professional Development



## Internal PD developed & provided by SPED team:

- Whole group topics, relevant to new & returning staff
- PLCs, ongoing whole and small group
- Targeted individualized support as needed

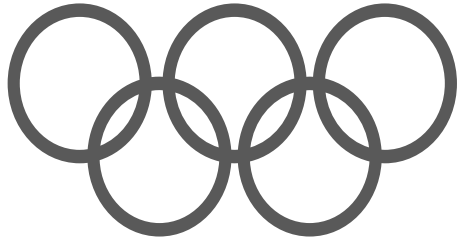
## Specialized PD for specialized roles:

- California Association of School Psychologists Annual Conference (CASPCon) - October
- ACSA Every Child Counts Symposium - January
- California Speech and Hearing Association Annual Conference (CSHA Convergence) - March

## Targeted PD for Teaching Staff

- All returning Case Managers participated in a 30 hour summer intensive structured literacy training (IMSE/Orton-Gillingham)
- New Case Managers will be required to complete the same training following their onboarding year

# Legal Updates

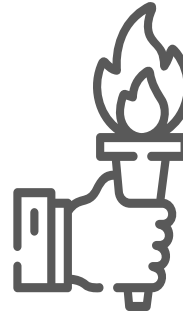


## Staying the Course

Spike in affirmative filings  
last year, 24/25

No affirmative filings thus  
far for 25/26

Zero parent-initiated  
lawsuits since 2021 due  
to strong procedural  
adherence and  
compliant practices.



## Monitoring Trends

OAH case study/review  
provides insight to current  
hearing outcomes and  
areas of potential liability.

Case decisions obtained via  
monthly email subscription.

Consultation with SPED  
legal counsel



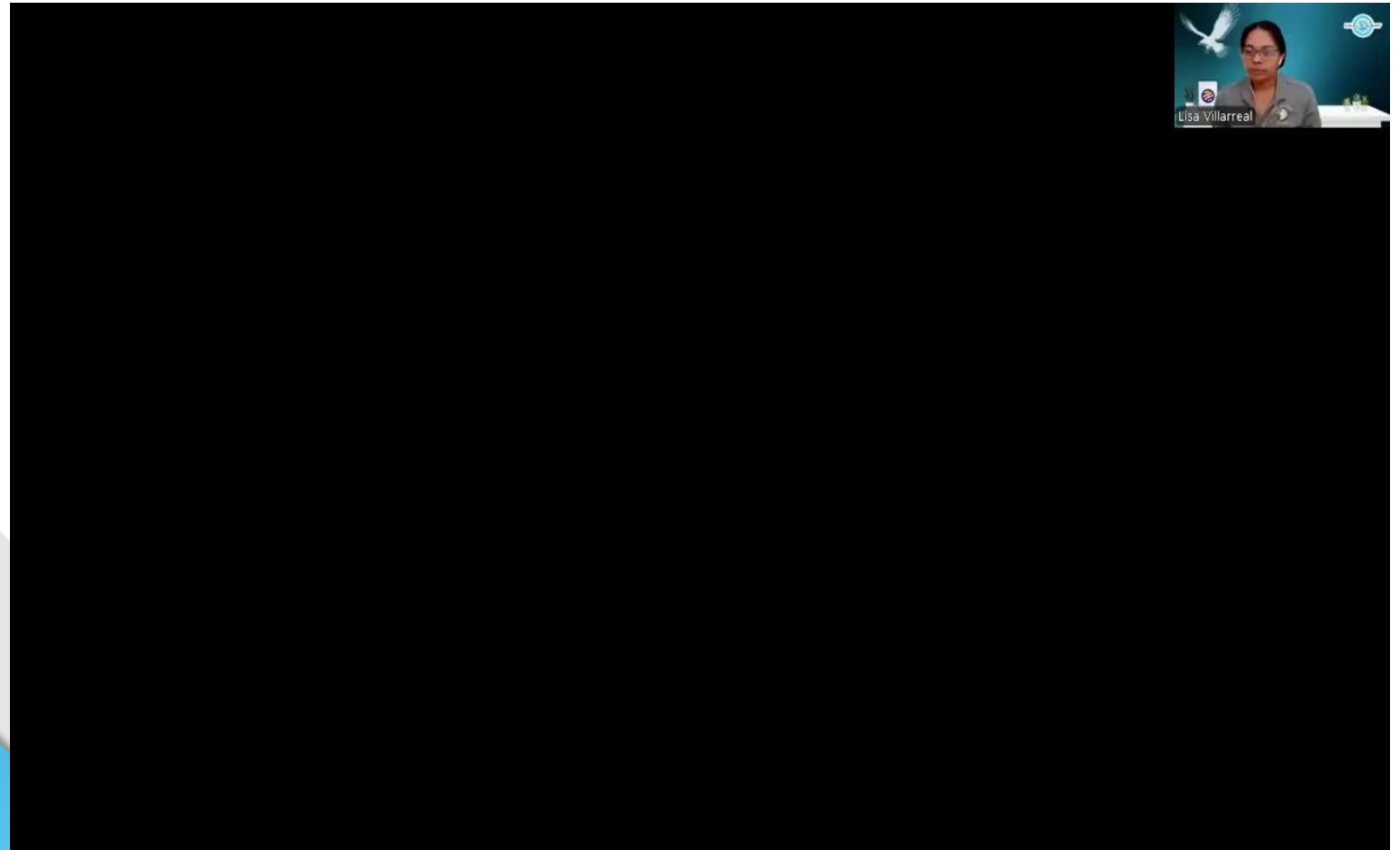
## Adjusting Practices

OAH cases resulting in  
requirements for high  
frequency/duration  
services for students  
with SLD/Dyslexia.

Diagnostic intake  
placement letters  
replaced with formal IEP  
team meetings.

# Program Highlight

## Speech and Language Small Group





# Questions?



# Coversheet

## Consent - Business/Financial Services

**Section:** VII. Consent  
**Item:** A. Consent - Business/Financial Services  
**Purpose:**  
**Submitted by:**  
**Related Material:** Check register 120125.pdf  
12.10.25 Semi Monthly Cash Requirement Rpt..pdf  
12.26.25 Semi Monthly Cash Requirement Rpt..pdf  
12.26.25 Monthly Cash Requirement Rpt..pdf  
Grand BEO (E94170) (1).pdf

### BACKGROUND:

Item: The Grand Rental

Background: Excel Academy Charter School has historically used the The Grand Long Beach for our 8th grade promotion and 12th grade graduation ceremonies, as it has the capacity to accommodate our students and families. Excel Academy will use the spaces rented for staging students, holding the promotion and graduation ceremonies, and hosting the reception afterwards for both groups. Additionally, the venue will be providing refreshments and desserts to all families.

Fiscal Impact: \$15,737.75

Warner: \$9,757.41

Helendale: \$5,980.345

### RECOMMENDATION:

It is recommended that the Board approve The Grand Long Beach Venue rental as presented.

**Company name:** Excel Academy Charter Schools  
**Report name:** 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											
	12/5/2025	11/18/2025	5442121	99989--iFly	5835--Field Trips	EFT	105784	6,223.00	1,225.00		910--Instructional Funds	2053--Excel Academy Charter School - Warner
		11/18/2025	5442730	99989--iFly	5835--Field Trips	EFT	105784	6,223.00	1,029.00		910--Instructional Funds	2073--Excel Academy Charter School - Helendale
		11/18/2025	5441387	99989--iFly	5835--Field Trips	EFT	105784	6,223.00	1,323.00		910--Instructional Funds	2053--Excel Academy Charter School - Warner
				99989--iFly	5835--Field Trips	EFT	105784	6,223.00	147.00		910--Instructional Funds	2073--Excel Academy Charter School - Helendale
				99989--iFly	5835--Field Trips	EFT	105784	6,223.00	1,421.00		910--Instructional Funds	2073--Excel Academy Charter School - Helendale
				99989--iFly	5835--Field Trips	EFT	105784	6,223.00	1,078.00		910--Instructional Funds	2053--Excel Academy Charter School - Warner
	12/8/2025	12/4/2025	B-2612339690	2717--A Tree of Knowledge Educational Service	5880--Instructional Vendors &	EFT	105836	60.00	60.00		910--Instructional Funds	2073--Excel Academy Charter School - Helendale
	12/8/2025	12/2/2025	B-2612333426	5887--Children's Learning and Support Service	5880--Instructional Vendors &	EFT	105859	52.00	52.00		910--Instructional Funds	2053--Excel Academy Charter School - Warner
	12/8/2025	11/24/2025	542902-B	2129--Studies Weekly	4100--Textbooks & Core Curricu	EFT	105825	48.88	48.88		910--Instructional Funds	2053--Excel Academy Charter School - Warner
	12/8/2025	11/12/2025	INV58156	5313--LogiCopy	5800--Professional Services -	EFT	105822	44.20	27.40		912--Administration/Office	2053--Excel Academy Charter School - Warner
				5313--LogiCopy	5800--Professional Services -	EFT	105822	44.20	16.80		912--Administration/Office	2073--Excel Academy Charter School - Helendale
	12/8/2025	11/24/2025	1022	6714--John Lopez - SD Images	5800--Professional Services -	EFT	105803	18.75	11.62		914--Community Engagement	2053--Excel Academy Charter School - Warner
				6714--John Lopez - SD Images	5800--Professional Services -	EFT	105803	18.75	7.13		914--Community Engagement	2073--Excel Academy Charter School - Helendale
	12/8/2025	11/14/2025	124	6853--Cousins Photography, LLC	5800--Professional Services -	EFT	105824	6.25	2.38		914--Community Engagement	2073--Excel Academy Charter School - Helendale
				6853--Cousins Photography, LLC	5800--Professional Services -	EFT	105824	6.25	3.87		914--Community Engagement	2053--Excel Academy Charter School - Warner
	12/8/2025	12/2/2025	B-2612333761	5548--Sektor Jiu-Jitsu	5880--Instructional Vendors &	EFT	105833	135.00	135.00		910--Instructional Funds	2053--Excel Academy Charter School - Warner
	12/8/2025	11/25/2025	B-2612322465	6687--It's Music Time Redlands	5880--Instructional Vendors &	EFT	105920	135.00	135.00		910--Instructional Funds	2073--Excel Academy Charter School - Helendale
	12/8/2025	11/29/2025	B-2612323892	4129--Write on Webb	5880--Instructional Vendors &	EFT	105828	132.00	132.00		910--Instructional Funds	2053--Excel Academy Charter School - Warner
	12/8/2025	12/1/2025	B-2612323873	6464--The Wolf's Den Training Facility	5880--Instructional Vendors &	EFT	105802	130.00	130.00		910--Instructional Funds	2073--Excel Academy Charter School - Helendale
	12/8/2025	12/2/2025	B-2612333557	5878--Drawn2Art Valencia	5880--Instructional Vendors &	EFT	105797	120.00	120.00		910--Instructional Funds	2073--Excel Academy Charter School - Helendale
	12/8/2025	11/22/2025	B-2612321516	2211--Valerie Marich Music	5880--Instructional Vendors &	EFT	105875	120.00	120.00		910--Instructional Funds	2073--Excel Academy Charter School - Helendale
	12/8/2025	10/31/2025	EXCL02-1025	5378--Specialized Therapy Services, Inc.	5100--SpEd Consultants and Ven	EFT	105827	113.74	9.24	AT Services Oct. 25	907--Special Education	2053--Excel Academy Charter School - Warner
				5378--Specialized Therapy Services, Inc.	5100--SpEd Consultants and Ven	EFT	105827	113.74	104.50	Counseling Services Oct. 25	907--Special Education	2053--Excel Academy Charter School - Warner
	12/8/2025	11/20/2025	B-2612319419	1835--Huckleberry Center for Creative Learning	5880--Instructional Vendors &	EFT	105927	105.34	105.34		910--Instructional Funds	2073--Excel Academy Charter School - Helendale
	12/8/2025	11/24/2025	B-2612322471	3364--Pacific Ballet Conservatory	5880--Instructional Vendors &	EFT	105902	95.00	95.00		910--Instructional Funds	2053--Excel Academy Charter School - Warner
	12/8/2025	11/25/2025	B-2612322611	6493--Bridge Learning Center	5880--Instructional Vendors &	EFT	105879	93.00	93.00		910--Instructional Funds	2073--Excel Academy Charter School - Helendale
	12/8/2025	11/19/2025	B-2612319430	6473--Music Speaks Studio LLC	5880--Instructional Vendors &	EFT	105897	90.00	90.00		910--Instructional Funds	2053--Excel Academy Charter School - Warner
	12/8/2025	11/26/2025	B-2612323758	1383--Drawn2Art Chino Hills	5880--Instructional Vendors &	EFT	105928	90.00	90.00		910--Instructional Funds	2073--Excel Academy Charter School - Helendale
	12/8/2025	12/2/2025	B-2612328977	1874--South County Dance Inc.	5880--Instructional Vendors &	EFT	105856	90.00	90.00		910--Instructional Funds	2053--Excel Academy Charter School - Warner
	12/8/2025	12/2/2025	B-2612333413	6813--Checkmat Andrade Academia Jiu Jitsu B	5880--Instructional Vendors &	EFT	105850	88.00	88.00		910--Instructional Funds	2053--Excel Academy Charter School - Warner
	12/8/2025	11/18/2025	B-2612319417	6858--Hello Heart Studio Inc.	5880--Instructional Vendors &	EFT	105817	85.00	85.00		910--Instructional Funds	2053--Excel Academy Charter School - Warner
	12/8/2025	12/2/2025	B-2612333568	5820--Fundamental Chess Academy, Inc.	5880--Instructional Vendors &	EFT	105799	82.50	82.50		910--Instructional Funds	2053--Excel Academy Charter School - Warner
	12/8/2025	11/8/2025	13097	2699--Nicole the Math Lady, LLC.	4100--Textbooks & Core Curricu	EFT	105887	79.00	79.00		910--Instructional Funds	2053--Excel Academy Charter School - Warner
	12/8/2025	11/19/2025	B-2612319397	6475--Alexis Larsen Learning Lighthouse	5880--Instructional Vendors &	EFT	105876	71.25	71.25		910--Instructional Funds	2053--Excel Academy Charter School - Warner
	12/8/2025	11/19/2025	B-2612319429	5884--Master Lee's Kung Fu San Soo	5880--Instructional Vendors &	EFT	105840	210.00	210.00		910--Instructional Funds	2053--Excel Academy Charter School - Warner
	12/8/2025	11/21/2025	B-2612321514	6839--Sylvan Learning of Los Angeles	5880--Instructional Vendors &	EFT	105837	195.00	195.00		910--Instructional Funds	2073--Excel Academy Charter School - Helendale
	12/8/2025	11/7/2025	56814	5122--Crafty School Crates	4100--Textbooks & Core Curricu	EFT	105785	183.39	183.39		910--Instructional Funds	2073--Excel Academy Charter School - Helendale
	12/8/2025	11/9/2025	I101445	1391--MoxieBox Art, Inc.	4100--Textbooks & Core Curricu	EFT	105841	176.02	176.02		910--Instructional Funds	2053--Excel Academy Charter School - Warner
	12/8/2025	11/26/2025	B-2612323759	2192--Drawn2Art Northridge	5880--Instructional Vendors &	EFT	105872	176.00	176.00		910--Instructional Funds	2073--Excel Academy Charter School - Helendale
	12/8/2025	12/2/2025	B-2612333681	6028--Kumon Math and Reading of Norco	5880--Instructional Vendors &	EFT	105862	175.00	175.00		910--Instructional Funds	2053--Excel Academy Charter School - Warner
	12/8/2025	12/2/2025	B-2612333685	6793--Learning Wins	5880--Instructional Vendors &	EFT	105865	166.00	166.00		910--Instructional Funds	2073--Excel Academy Charter School - Helendale
	12/8/2025	11/20/2025	B-2612319406	5962--Bright Star Learners Academy, LLC	5880--Instructional Vendors &	EFT	105878	165.00	165.00		910--Instructional Funds	2053--Excel Academy Charter School - Warner
	12/8/2025	11/20/2025	B-2612319409	2857--Coach Ballgame Inc.	5880--Instructional Vendors &	EFT	105863	160.00	160.00		910--Instructional Funds	2053--Excel Academy Charter School - Warner
	12/8/2025	11/26/2025	B-2612322614	6596--Imperial Flight Academy	5880--Instructional Vendors &	EFT	105874	159.00	159.00		910--Instructional Funds	2053--Excel Academy Charter School - Warner
	12/8/2025	11/25/2025	177	5302--Little Ears Therapy Center	5100--SpEd Consultants and Ven	EFT	105829	150.00	150.00	Speech Services Nov. 25	907--Special Education	2073--Excel Academy Charter School - Helendale
	12/8/2025	12/1/2025	B-2612326502	6816--The Moxie Movement	5880--Instructional Vendors &	EFT	105858	150.00	150.00		910--Instructional Funds	2053--Excel Academy Charter School - Warner
	12/8/2025	12/1/2025	B-2612325099	1022--Noonan Family Swim School Murrieta	5880--Instructional Vendors &	EFT	105819	150.00	150.00		910--Instructional Funds	2053--Excel Academy Charter School - Warner
	12/8/2025	11/14/2025	SINV17331	3210--Bright Thinker	4100--Textbooks & Core Curricu	EFT	105805	143.83	143.83		910--Instructional Funds	2053--Excel Academy Charter School - Warner
	12/8/2025	12/2/2025	B-2612333508	6814--Erika Cizma	5880--Instructional Vendors &	EFT	105911	136.00	136.00		910--Instructional Funds	2073--Excel Academy Charter School - Helendale
	12/8/2025	11/21/2025	B-2612320603	4101--Yvonne Dill Cruz	5880--Instructional Vendors &	EFT	105830	135.00	135.00		910--Instructional Funds	2073--Excel Academy Charter School - Helendale
	12/8/2025	12/1/2025	B-2612323908	6616--Altitude Fitness	5880--Instructional Vendors &	EFT	105866	300.00	300.00		910--Instructional Funds	2073--Excel Academy Charter School - Helendale
	12/8/2025	12/1/2025	B-2612328500	6831--Temecula Clay	5880--Instructional Vendors &	EFT	105892	300.00	300.00		910--Instructional Funds	2053--Excel Academy Charter School - Warner
	12/8/2025	11/19/2025	B-2612319432	6796--Play Based Learning Academy	5880--Instructional Vendors &	EFT	105847	300.00	300.00		910--Instructional Funds	2073--Excel Academy Charter School - Helendale



12/8/2025	12/1/2025	B-2612326508	1381--United States Karate Organization Inc.	5880--Instructional Vendors &	EFT	105852	298.00	298.00	910--Instructional Funds	2053--Excel Academy Charter School - Warner
12/8/2025	11/18/2025	B-2612319420	5890--Jill Sturkie	5880--Instructional Vendors &	EFT	105877	288.00	288.00	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
12/8/2025	11/26/2025	B-2612323751	6470--DeAnna Munoz	5880--Instructional Vendors &	EFT	105884	285.00	285.00	910--Instructional Funds	2053--Excel Academy Charter School - Warner
12/8/2025	11/24/2025	B-2612322168	6517--Academy of Music & Arts Murrieta and M	5880--Instructional Vendors &	EFT	105871	279.00	279.00	910--Instructional Funds	2053--Excel Academy Charter School - Warner
12/8/2025	11/7/2025	SI-269439	1978--The Logic of English	4100--Textbooks & Core Curricu	EFT	105921	277.35	277.35	910--Instructional Funds	2053--Excel Academy Charter School - Warner
12/8/2025	11/24/2025	B-2612322467	6244--Learning Squad OC	5880--Instructional Vendors &	EFT	105873	275.00	275.00	910--Instructional Funds	2053--Excel Academy Charter School - Warner
12/8/2025	12/1/2025	B-2612325152	2627--Veronica Richards Violin Studio	5880--Instructional Vendors &	EFT	105924	264.00	264.00	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
12/8/2025	12/2/2025	B-2612328499	6818--Spanish Town USA LLC	5880--Instructional Vendors &	EFT	105926	260.00	260.00	910--Instructional Funds	2053--Excel Academy Charter School - Warner
12/8/2025	12/1/2025	B-2612326494	6044--Prado Music Academy	5880--Instructional Vendors &	EFT	105806	252.00	252.00	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
12/8/2025	11/25/2025	B-2612322623	6680--Touch N Go Soccer Academy IE	5880--Instructional Vendors &	EFT	105925	250.00	250.00	910--Instructional Funds	2053--Excel Academy Charter School - Warner
12/8/2025	11/4/2025	29083	6870--Crick Software, Inc.	4350--Other Supplies - Materia	EFT	105896	250.00	250.00	Emma Equia Warner 907--Special Education	2053--Excel Academy Charter School - Warner
12/8/2025	12/3/2025	B-2612339693	5684--Caique Jiu Jitsu Walnut Academy	5880--Instructional Vendors &	EFT	105885	240.00	240.00	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
12/8/2025	12/1/2025	B-2612323890	2092--World Elite Gymnastics	5880--Instructional Vendors &	EFT	105904	236.00	236.00	910--Instructional Funds	2053--Excel Academy Charter School - Warner
12/8/2025	12/2/2025	B-2612333459	5543--Code Ninjas Fullerton	5880--Instructional Vendors &	EFT	105886	229.00	229.00	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
12/8/2025	12/2/2025	B-2612333779	v3104--Yamaha Music Academy of Fullerton	5880--Instructional Vendors &	EFT	105870	225.00	225.00	910--Instructional Funds	2053--Excel Academy Charter School - Warner
12/8/2025	11/19/2025	B-2612319416	4156--Gracie Barra San Clemente	5880--Instructional Vendors &	EFT	105881	220.00	220.00	910--Instructional Funds	2053--Excel Academy Charter School - Warner
12/8/2025	12/1/2025	B-2612326487	6093--Dennis Frayne Music Studio	5880--Instructional Vendors &	EFT	105808	219.00	219.00	910--Instructional Funds	2053--Excel Academy Charter School - Warner
12/8/2025	12/1/2025	B-2612323858	5589--Rock Fitness	5880--Instructional Vendors &	EFT	105807	215.00	215.00	910--Instructional Funds	2053--Excel Academy Charter School - Warner
12/8/2025	12/2/2025	B-2612333671	6561--Kenpo Combat Academy	5880--Instructional Vendors &	EFT	105857	424.00	424.00	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
12/8/2025	12/1/2025	B-2612325068	5864--Aquatic Explorations and Safety Training	5880--Instructional Vendors &	EFT	105895	420.00	420.00	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
12/8/2025	12/2/2025	B-2612333574	6567--Gracie Humaita Hemet	5880--Instructional Vendors &	EFT	105820	420.00	420.00	910--Instructional Funds	2053--Excel Academy Charter School - Warner
12/8/2025	11/25/2025	B-2612322458	1903--Drawn2Art San Diego INC	5880--Instructional Vendors &	EFT	105848	416.00	416.00	910--Instructional Funds	2053--Excel Academy Charter School - Warner
12/8/2025	12/1/2025	B-2612325076	5999--Gracie Barra RSM	5880--Instructional Vendors &	EFT	105809	405.00	405.00	910--Instructional Funds	2053--Excel Academy Charter School - Warner
12/8/2025	11/20/2025	B-2612319407	v3140--Cadenza Music Academy	5880--Instructional Vendors &	EFT	105890	400.00	400.00	910--Instructional Funds	2053--Excel Academy Charter School - Warner
12/8/2025	11/21/2025	B-2612320615	6489--Rainbow Skate Society LLC	5880--Instructional Vendors &	EFT	105794	400.00	400.00	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
12/8/2025	11/3/2025	9895	1260--McRuffy Press LLC	4100--Textbooks & Core Curricu	EFT	105832	387.55	155.75	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	11/3/2025	9892	1260--McRuffy Press LLC	4100--Textbooks & Core Curricu	EFT	105832	387.55	217.90	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	11/3/2025	9894	1260--McRuffy Press LLC	4310--Materials & Supplies	EFT	105832	387.55	13.90	910--Instructional Funds	2053--Excel Academy Charter School - Warner
12/8/2025	11/21/2025	B-2612320610	6217--Kirsten A Lewis	5880--Instructional Vendors &	EFT	105790	385.00	330.00	910--Instructional Funds	2053--Excel Academy Charter School - Warner
			6217--Kirsten A Lewis	5880--Instructional Vendors &	EFT	105790	385.00	55.00	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
12/8/2025	12/1/2025	B-2612323740	1424--California Gymnastics, LLC	5880--Instructional Vendors &	EFT	105888	365.00	115.00	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
			1424--California Gymnastics, LLC	5880--Instructional Vendors &	EFT	105888	365.00	250.00	910--Instructional Funds	2053--Excel Academy Charter School - Warner
12/8/2025	11/19/2025	B-2612319418	6728--Hope For Reading	5880--Instructional Vendors &	EFT	105894	360.00	360.00	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
12/8/2025	11/24/2025	B-2612322454	6830--5.0 Evolved Martial Arts	5880--Instructional Vendors &	EFT	105929	358.00	358.00	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
12/8/2025	12/1/2025	B-2612328509	6825--TKJJ Training Facility	5880--Instructional Vendors &	EFT	105811	350.00	175.00	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	12/1/2025	B-2612326504	6825--TKJJ Training Facility	5880--Instructional Vendors &	EFT	105811	350.00	175.00	910--Instructional Funds	2053--Excel Academy Charter School - Warner
12/8/2025	12/2/2025	B-2612333724	5586--Master Jin's Sky Martial Arts	5880--Instructional Vendors &	EFT	105883	350.00	350.00	910--Instructional Funds	2053--Excel Academy Charter School - Warner
12/8/2025	12/2/2025	B-2612333511	6135--Drawn2Art Sherman Oaks	5880--Instructional Vendors &	EFT	105821	349.89	349.89	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
12/8/2025	12/1/2025	B-2612328498	5961--Science Classroom Plus	5880--Instructional Vendors &	EFT	105795	335.00	335.00	910--Instructional Funds	2053--Excel Academy Charter School - Warner
12/8/2025	11/30/2025	2612323770	6315--Ethos Jiu Jitsu Incorporated	5880--Instructional Vendors &	EFT	105789	320.00	320.00	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
12/8/2025	11/12/2025	9543	v3105--eat2explore, Inc.	4310--Materials & Supplies	EFT	105861	315.00	315.00	910--Instructional Funds	2053--Excel Academy Charter School - Warner
12/8/2025	12/1/2025	B-2612326492	1779--Phoenix Feather Inc.	5880--Instructional Vendors &	EFT	105853	600.00	420.00	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	11/26/2025	B-2612322621	1779--Phoenix Feather Inc.	5880--Instructional Vendors &	EFT	105853	600.00	180.00	910--Instructional Funds	2053--Excel Academy Charter School - Warner
12/8/2025	12/3/2025	B-2612333789	2623--Dexter Creative	5880--Instructional Vendors &	EFT	105889	594.00	594.00	910--Instructional Funds	2053--Excel Academy Charter School - Warner
12/8/2025	12/1/2025	B-2612325134	1698--Noonan Family Swim School San Diego	5880--Instructional Vendors &	EFT	105901	561.00	561.00	910--Instructional Funds	2053--Excel Academy Charter School - Warner
12/8/2025	12/1/2025	B-2612325082	5593--Mathnasium of Corona	5880--Instructional Vendors &	EFT	105907	559.00	200.00	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
			5593--Mathnasium of Corona	5880--Instructional Vendors &	EFT	105907	559.00	359.00	910--Instructional Funds	2053--Excel Academy Charter School - Warner
12/8/2025	12/1/2025	B-2612328501	6734--Tempest Taekwondo LLC	5880--Instructional Vendors &	EFT	105814	555.00	555.00	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
12/8/2025	11/21/2025	B-2612320611	4140--Legacy of Valor & Excellence	5880--Instructional Vendors &	EFT	105793	550.00	350.00	910--Instructional Funds	2053--Excel Academy Charter School - Warner
			4140--Legacy of Valor & Excellence	5880--Instructional Vendors &	EFT	105793	550.00	200.00	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
12/8/2025	11/29/2025	B-2612323772	6725--FitSports Kinetics	5880--Instructional Vendors &	EFT	105910	549.00	549.00	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
12/8/2025	12/1/2025	B-2612328432	6185--Adage Dance Center LLC	5880--Instructional Vendors &	EFT	105913	541.73	541.73	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
12/8/2025	11/22/2025	B-2612321510	6133--Murphy Language Arts LLC	5880--Instructional Vendors &	EFT	105849	541.25	541.25	910--Instructional Funds	2053--Excel Academy Charter School - Warner
12/8/2025	9/9/2025	9.99101E+11	5089--Cengage Learning	4100--Textbooks & Core Curricu	EFT	105843	533.60	533.60	910--Instructional Funds	2073--Excel Academy Charter School - Helendale

12/8/2025	12/1/2025	B-2612323763	1949--Kids Art Pasadena	5880--Instructional Vendors &	EFT	105880	528.00	528.00	910--Instructional Funds	2073--Excel Academy Charter School - Helendale	
12/8/2025	11/28/2025	B-2612323746	2609--Candi Chavez	5880--Instructional Vendors &	EFT	105899	517.50	517.50	910--Instructional Funds	2053--Excel Academy Charter School - Warner	
12/8/2025	11/21/2025	B-2612320620	3365--South Coast Repertory, Inc.	5880--Instructional Vendors &	EFT	105893	506.68	506.68	910--Instructional Funds	2053--Excel Academy Charter School - Warner	
12/8/2025	12/3/2025	B-2612339749	6865--MW Athletix Training Center	5880--Instructional Vendors &	EFT	105918	500.00	500.00	910--Instructional Funds	2053--Excel Academy Charter School - Warner	
12/8/2025	11/21/2025	B-2612319424	6144--Kelly Speakman	5880--Instructional Vendors &	EFT	105912	492.33	492.33	910--Instructional Funds	2053--Excel Academy Charter School - Warner	
12/8/2025	12/1/2025	B-2612326477	6521--Kathleen Grant	5880--Instructional Vendors &	EFT	105818	480.00	480.00	910--Instructional Funds	2053--Excel Academy Charter School - Warner	
12/8/2025	12/2/2025	B-2612333749	5575--Red Dragon Karate 5575--Red Dragon Karate	5880--Instructional Vendors & 5880--Instructional Vendors &	EFT EFT	105835 105835	477.00 477.00	199.00 278.00	910--Instructional Funds 910--Instructional Funds	2053--Excel Academy Charter School - Warner 2073--Excel Academy Charter School - Helendale	
12/8/2025	11/11/2025	317600	1293--Beyond the Page	4100--Textbooks & Core Curricu	EFT	105816	454.05	454.05	910--Instructional Funds	2073--Excel Academy Charter School - Helendale	
12/8/2025	12/2/2025	B-2612333375	1994--Art 4 Kids and Teens	5880--Instructional Vendors &	EFT	105823	447.00	447.00	910--Instructional Funds	2053--Excel Academy Charter School - Warner	
12/8/2025	12/2/2025	B-2612328974	6800--Lemon Tree Learning Center	5880--Instructional Vendors &	EFT	105860	440.00	440.00	910--Instructional Funds	2053--Excel Academy Charter School - Warner	
12/8/2025	12/2/2025	B-2612328978	4120--The Collective Movements	5880--Instructional Vendors &	EFT	105842	431.25	431.25	910--Instructional Funds	2053--Excel Academy Charter School - Warner	
12/8/2025	11/10/2025	14496613	5911--4Imprint, Inc.	5841--Community Marketing	EFT	105923	863.89	240.79	913--Marketing	2073--Excel Academy Charter School - Helendale	
			5911--4Imprint, Inc.	5841--Community Marketing	EFT	105923	863.89	392.87	913--Marketing	2053--Excel Academy Charter School - Warner	
	11/13/2025	14514416	5911--4Imprint, Inc.	5841--Community Marketing	EFT	105923	863.89	142.74	913--Marketing	2053--Excel Academy Charter School - Warner	
			5911--4Imprint, Inc.	5841--Community Marketing	EFT	105923	863.89	87.49	913--Marketing	2073--Excel Academy Charter School - Helendale	
12/8/2025	12/2/2025	B-2612333758	6840--School of Rock Fairfax District - LA	5880--Instructional Vendors &	EFT	105813	850.00	850.00	910--Instructional Funds	2073--Excel Academy Charter School - Helendale	
12/8/2025	11/28/2025	B-2612323724	3052--Art Steps, Inc. Laquna Hills	5880--Instructional Vendors &	EFT	105826	807.00	807.00	910--Instructional Funds	2053--Excel Academy Charter School - Warner	
12/8/2025	12/2/2025	B-2612333691	6171--Lucky Duck Swim School	5880--Instructional Vendors &	EFT	105831	801.00	801.00	910--Instructional Funds	2073--Excel Academy Charter School - Helendale	
12/8/2025	11/28/2025	B-2612323867	4167--The Art and Wilderness Institute Commu	5880--Instructional Vendors &	EFT	105846	800.50	800.50	910--Instructional Funds	2053--Excel Academy Charter School - Warner	
12/8/2025	11/20/2025	B-2612319435	2255--Yamaha Music School Cerritos/Chino Hili 2255--Yamaha Music School Cerritos/Chino Hili	5880--Instructional Vendors & 5880--Instructional Vendors &	EFT EFT	105922 105922	796.00 796.00	524.00 272.00	910--Instructional Funds 910--Instructional Funds	2073--Excel Academy Charter School - Helendale 2053--Excel Academy Charter School - Warner	
12/8/2025	11/28/2025	B-2612323692	1849--Art Steps, Inc Yorba Linda	5880--Instructional Vendors &	EFT	105838	767.00	767.00	910--Instructional Funds	2053--Excel Academy Charter School - Warner	
12/8/2025	11/25/2025	B-2612322463	2572--Focus Dance Center	5880--Instructional Vendors &	EFT	105792	756.40	756.40	910--Instructional Funds	2053--Excel Academy Charter School - Warner	
12/8/2025	11/19/2025	B-2612319437	5577--Mission Viejo Family YMCA	5880--Instructional Vendors &	EFT	105916	753.50	753.50	910--Instructional Funds	2053--Excel Academy Charter School - Warner	
12/8/2025	11/25/2025 11/25/2025	11_25_25B 11_25_25A	5580--Russian School of Mathematics Irvine 5580--Russian School of Mathematics Irvine	5880--Instructional Vendors & 5880--Instructional Vendors &	EFT EFT	105914 105914	745.00 745.00	372.50 372.50	910--Instructional Funds 910--Instructional Funds	2053--Excel Academy Charter School - Warner 2053--Excel Academy Charter School - Warner	
12/8/2025	12/2/2025	B-2612328970	6681--Cal Heights Music	5880--Instructional Vendors &	EFT	105882	740.00	740.00	910--Instructional Funds	2073--Excel Academy Charter School - Helendale	
12/8/2025	12/1/2025	B-2612323909	5570--Big Wheel Coaching Inc.	5880--Instructional Vendors &	EFT	105908	718.00	718.00	910--Instructional Funds	2053--Excel Academy Charter School - Warner	
12/8/2025	11/21/2025	B-2612321511	6159--Nino's Art Studio	5880--Instructional Vendors &	EFT	105898	700.00	700.00	910--Instructional Funds	2053--Excel Academy Charter School - Warner	
12/8/2025	10/1/2025 10/1/2025	85132 85133	5353--Partners in Special Education 5353--Partners in Special Education	5100--SpEd Consultants and Ven 5100--SpEd Consultants and Ven	EFT EFT	105855 105855	675.00 675.00	101.25 573.75	Nursing Services Sept 25 PT Services Sept 25	907--Special Education 907--Special Education	2073--Excel Academy Charter School - Helendale 2073--Excel Academy Charter School - Helendale
12/8/2025	11/25/2025	B-2612322622	6036--Sokol Gymnastics LLC 6036--Sokol Gymnastics LLC	5880--Instructional Vendors & 5880--Instructional Vendors &	EFT EFT	105903 105903	660.00 660.00	340.00 320.00	910--Instructional Funds 910--Instructional Funds	2073--Excel Academy Charter School - Helendale 2053--Excel Academy Charter School - Warner	
12/8/2025	11/7/2025	INV-07040-A	5776--Alboum Translation Service 5776--Alboum Translation Service	5800--Professional Services - 5800--Professional Services -	EFT EFT	105851 105851	650.00 650.00	247.00 403.00	907--Special Education 907--Special Education	2073--Excel Academy Charter School - Helendale 2053--Excel Academy Charter School - Warner	
12/8/2025	11/30/2025	B-2612323781	2383--Guitar Ninjas 2383--Guitar Ninjas	5880--Instructional Vendors & 5880--Instructional Vendors &	EFT EFT	105864 105864	619.00 619.00	464.00 155.00	910--Instructional Funds 910--Instructional Funds	2073--Excel Academy Charter School - Helendale 2053--Excel Academy Charter School - Warner	
12/8/2025	10/31/2025 10/31/2025	170084 170085	v3100--Oxford Consulting Services, Inc. v3100--Oxford Consulting Services, Inc.	5100--SpEd Consultants and Ven 5100--SpEd Consultants and Ven	EFT EFT	105919 105919	1,263.00 1,263.00	837.50 425.50	BIS & PT Services Oct. 25 AT & APE Services Oct. 25	907--Special Education 907--Special Education	2053--Excel Academy Charter School - Warner 2073--Excel Academy Charter School - Helendale
12/8/2025	11/24/2025	B-2612322169	2506--Drawn2Art Claremont Inc.	5880--Instructional Vendors &	EFT	105909	1,174.00	1,174.00	910--Instructional Funds	2073--Excel Academy Charter School - Helendale	
12/8/2025	11/26/2025	17611	5208--Hatch & Cesario, Attorneys-at-Law 5208--Hatch & Cesario, Attorneys-at-Law	5810--Legal 5810--Legal	EFT EFT	105867 105867	1,139.00 1,139.00	61.69 37.81	912--Administration/Office 912--Administration/Office	2053--Excel Academy Charter School - Warner 2073--Excel Academy Charter School - Helendale	
	11/26/2025	17608	5208--Hatch & Cesario, Attorneys-at-Law 5208--Hatch & Cesario, Attorneys-at-Law	5810--Legal 5810--Legal	EFT EFT	105867 105867	1,139.00 1,139.00	95.48 58.52	912--Administration/Office 912--Administration/Office	2053--Excel Academy Charter School - Warner 2073--Excel Academy Charter School - Helendale	
	11/26/2025	17609	5208--Hatch & Cesario, Attorneys-at-Law 5208--Hatch & Cesario, Attorneys-at-Law	5810--Legal 5810--Legal	EFT EFT	105867 105867	1,139.00 1,139.00	336.49 549.01	912--Administration/Office 912--Administration/Office	2073--Excel Academy Charter School - Helendale 2053--Excel Academy Charter School - Warner	
12/8/2025	12/2/2025	B-2612333559	1376--EMH Sports USA, Inc. 1376--EMH Sports USA, Inc.	5880--Instructional Vendors & 5880--Instructional Vendors &	EFT EFT	105786 105786	1,119.00 1,119.00	540.00 579.00	910--Instructional Funds 910--Instructional Funds	2073--Excel Academy Charter School - Helendale 2053--Excel Academy Charter School - Warner	
12/8/2025	12/1/2025	B-2612328494	6525--Next Level Hockey 6525--Next Level Hockey	5880--Instructional Vendors & 5880--Instructional Vendors &	EFT EFT	105915 105915	1,060.00 1,060.00	400.00 660.00	910--Instructional Funds 910--Instructional Funds	2073--Excel Academy Charter School - Helendale 2053--Excel Academy Charter School - Warner	
12/8/2025	12/2/2025	B-2612333734	3109--Pasadena Music Academy	5880--Instructional Vendors &	EFT	105800	1,040.25	1,040.25	910--Instructional Funds	2073--Excel Academy Charter School - Helendale	
12/8/2025	11/30/2025	B-2612323864	6273--TGA of Greater Long Beach 6273--TGA of Greater Long Beach	5880--Instructional Vendors & 5880--Instructional Vendors &	EFT EFT	105812 105812	1,027.00 1,027.00	429.00 598.00	910--Instructional Funds 910--Instructional Funds	2073--Excel Academy Charter School - Helendale 2053--Excel Academy Charter School - Warner	
12/8/2025	12/1/2025	B-2612328437	v3149--Blackbelt Collective Krav Maga LLC	5880--Instructional Vendors &	EFT	105844	1,018.00	1,018.00	910--Instructional Funds	2053--Excel Academy Charter School - Warner	
12/8/2025	11/7/2025 11/19/2025 11/10/2025	92406104 92553367 92431629	2114--Lakeshore Learning Materials 2114--Lakeshore Learning Materials 2114--Lakeshore Learning Materials	4310--Materials & Supplies 4310--Materials & Supplies 4310--Materials & Supplies	EFT EFT EFT	105796 105796 105796	1,002.82 1,002.82 1,002.82	617.98 83.70 301.14	910--Instructional Funds 910--Instructional Funds 910--Instructional Funds	2053--Excel Academy Charter School - Warner 2053--Excel Academy Charter School - Warner 2073--Excel Academy Charter School - Helendale	
12/8/2025	11/25/2025	B-2612322464	6173--I Can Academy OC	5880--Instructional Vendors &	EFT	105810	1,000.00	1,000.00	910--Instructional Funds	2053--Excel Academy Charter School - Warner	
12/8/2025	12/2/2025	B-2612333731	6690--Nova Dance Company LLC 6690--Nova Dance Company LLC	5880--Instructional Vendors & 5880--Instructional Vendors &	EFT EFT	105804 105804	976.00 976.00	376.00 600.00	910--Instructional Funds 910--Instructional Funds	2053--Excel Academy Charter School - Warner 2073--Excel Academy Charter School - Helendale	
12/8/2025	12/2/2025	B-2612333773	6719--YADA - Youth Academy of Dramatic Arts	5880--Instructional Vendors &	EFT	105801	975.00	975.00	910--Instructional Funds	2073--Excel Academy Charter School - Helendale	
12/8/2025	12/2/2025	B-2612333747	5839--Portal Languages San Diego	5880--Instructional Vendors &	EFT	105906	930.00	930.00	910--Instructional Funds	2053--Excel Academy Charter School - Warner	



12/8/2025	12/2/2025	B-2612333599	v3080--Kaser Arts v3080--Kaser Arts	5880--Instructional Vendors & 5880--Instructional Vendors &	EFT EFT	105869 105869	921.78 921.78	217.50 704.28	910--Instructional Funds 910--Instructional Funds	2073--Excel Academy Charter School - Helendale 2053--Excel Academy Charter School - Warner
12/8/2025	12/2/2025	B-2612333394	6570--Atos Jiu-Jitsu Beaumont	5880--Instructional Vendors &	EFT	105839	897.00	897.00	910--Instructional Funds	2053--Excel Academy Charter School - Warner
12/8/2025	11/28/2025	B-2612323694	3015--Art Steps, Inc. Costa Mesa	5880--Instructional Vendors &	EFT	105868	883.00	883.00	910--Instructional Funds	2053--Excel Academy Charter School - Warner
12/8/2025	11/25/2025	B-2612322615	6565--Inland Pacific Ballet Academy	5880--Instructional Vendors &	EFT	105845	872.00	872.00	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
12/8/2025	12/1/2025	B-2612323917	1071--Terra Arts Foundation 1071--Terra Arts Foundation	5880--Instructional Vendors & 5880--Instructional Vendors &	EFT EFT	105891 105891	7,518.82 7,518.82	4,080.00 3,438.82	910--Instructional Funds 910--Instructional Funds	2073--Excel Academy Charter School - Helendale 2053--Excel Academy Charter School - Warner
12/8/2025	11/29/2025	B-2612323833	4137--Olive Tree Education 4137--Olive Tree Education	5880--Instructional Vendors & 5880--Instructional Vendors &	EFT EFT	105788 105788	4,190.00 4,190.00	3,320.00 870.00	910--Instructional Funds 910--Instructional Funds	2073--Excel Academy Charter School - Helendale 2053--Excel Academy Charter School - Warner
12/8/2025	11/25/2025	B-2612322473	6321--Red Apple Academy	5880--Instructional Vendors &	EFT	105905	4,132.00	4,132.00	910--Instructional Funds	2053--Excel Academy Charter School - Warner
12/8/2025	11/25/2025	B-2612322466	3278--Joobilo, LLC 3278--Joobilo, LLC	5880--Instructional Vendors & 5880--Instructional Vendors &	EFT EFT	105791 105791	3,726.25 3,726.25	1,142.50 2,583.75	910--Instructional Funds 910--Instructional Funds	2073--Excel Academy Charter School - Helendale 2053--Excel Academy Charter School - Warner
12/8/2025	11/20/2025	2025-0476	5662--Beehively 5662--Beehively	5940--Technology Services 5940--Technology Services	EFT EFT	105815 105815	3,720.00 3,720.00	2,306.40 1,413.60	913--Marketing 913--Marketing	2053--Excel Academy Charter School - Warner 2073--Excel Academy Charter School - Helendale
12/8/2025	11/25/2025	B-2612322475	1027--Science-2-U 1027--Science-2-U	5880--Instructional Vendors & 5880--Instructional Vendors &	EFT EFT	105834 105834	3,150.00 3,150.00	2,193.75 956.25	910--Instructional Funds 910--Instructional Funds	2053--Excel Academy Charter School - Warner 2073--Excel Academy Charter School - Helendale
12/8/2025	12/2/2025	B-2612333445	2749--Circle City School Enrichment Program	5880--Instructional Vendors &	EFT	105854	2,680.00	2,680.00	910--Instructional Funds	2053--Excel Academy Charter School - Warner
12/8/2025	11/12/2025 11/12/2025	INV-140-09511 INV-140-09512	5368--School Pathways, LLC 5368--School Pathways, LLC	5830--Non-Instructional Softwa 5830--Non-Instructional Softwa	EFT EFT	105798 105798	2,514.48 2,514.48	972.84 1,541.64	912--Administration/Office 912--Administration/Office	2073--Excel Academy Charter School - Helendale 2053--Excel Academy Charter School - Warner
12/8/2025	12/2/2025	B-2612333403	1355--C3 Classes, LLC	5880--Instructional Vendors &	EFT	105900	2,352.82	2,352.82	910--Instructional Funds	2053--Excel Academy Charter School - Warner
12/8/2025	11/24/2025	B-2612321700	4153--Beach Tutors 4153--Beach Tutors	5880--Instructional Vendors & 5880--Instructional Vendors &	EFT EFT	105930 105930	2,090.00 2,090.00	1,196.25 893.75	910--Instructional Funds 910--Instructional Funds	2073--Excel Academy Charter School - Helendale 2053--Excel Academy Charter School - Warner
12/8/2025	12/1/2025	B-2612328438	v3002--Breakthrough Sports LLC	5880--Instructional Vendors &	EFT	105917	1,563.25	1,563.25	910--Instructional Funds	2053--Excel Academy Charter School - Warner
12/8/2025	10/6/2025	1624	6759--Language Tree Online Inc. 6759--Language Tree Online Inc.	5878--Student Assessment 5878--Student Assessment	EFT EFT	105931 105931	560.00 560.00	212.80 347.20	903--Assessment 903--Assessment	2073--Excel Academy Charter School - Helendale 2053--Excel Academy Charter School - Warner
12/8/2025	12/2/2025	19440548	5296--LEAF 5296--LEAF	5620--Equipment Leases 5620--Equipment Leases	EFT EFT	105787 105787	366.79 366.79	139.38 227.41	912--Administration/Office 912--Administration/Office	2073--Excel Academy Charter School - Helendale 2053--Excel Academy Charter School - Warner
12/9/2025	10/31/2025	90932263	3357--Curriculum Associates, LLC 3357--Curriculum Associates, LLC	5878--Student Assessment 5878--Student Assessment	EFT EFT	20136007341 20136007341	52.54 52.54	19.97 32.57	907--Special Education 907--Special Education	2073--Excel Academy Charter School - Helendale 2053--Excel Academy Charter School - Warner
12/9/2025	11/7/2025	S409323	1208--Singapore Math Inc	4100--Textbooks & Core Curricu	EFT	20136007346	50.12	50.12	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
12/9/2025	11/18/2025 11/18/2025 11/6/2025	319440065 319439777 318076093	5395--TeachersPayTeachers 5395--TeachersPayTeachers 5395--TeachersPayTeachers 5395--TeachersPayTeachers	4310--Materials & Supplies 4310--Materials & Supplies 4100--Textbooks & Core Curricu 4100--Textbooks & Core Curricu	EFT EFT EFT EFT	20136007370 20136007370 20136007370 20136007370	25.39 25.39 25.39 25.39	8.99 4.50 4.52 7.38	910--Instructional Funds 910--Instructional Funds 916--Elementary Education 916--Elementary Education	2053--Excel Academy Charter School - Warner 2053--Excel Academy Charter School - Warner 2073--Excel Academy Charter School - Helendale 2053--Excel Academy Charter School - Warner
12/9/2025	11/25/2025	B-2612322617	3305--Music Maker Inc.	5880--Instructional Vendors &	EFT	20136007282	19.73	19.73	910--Instructional Funds	2053--Excel Academy Charter School - Warner
12/9/2025	12/3/2025	B-2612333792	3301--Karen J Smith	5880--Instructional Vendors &	EFT	20136007353	135.00	135.00	910--Instructional Funds	2053--Excel Academy Charter School - Warner
12/9/2025	11/24/2025	B-2612322459	6448--El Dorado School Of Music LLC	5880--Instructional Vendors &	EFT	20136007363	123.75	123.75	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
12/9/2025	12/2/2025	B-2612333444	6122--Christina O'Herin	5880--Instructional Vendors &	EFT	20136007288	120.00	120.00	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
12/9/2025	11/29/2025	B-2612323883	6145--West Coast Services	5880--Instructional Vendors &	EFT	20136007289	120.00	120.00	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
12/9/2025	11/19/2025	B-2612319427	6492--Mara Music School	5880--Instructional Vendors &	EFT	20136007374	105.00	105.00	910--Instructional Funds	2053--Excel Academy Charter School - Warner
12/9/2025	12/1/2025	B-2612326472	6726--Apple & Honey Film Corp	5880--Instructional Vendors &	EFT	20136007310	100.00	100.00	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
12/9/2025	12/1/2025	B-2612328461	1419--Kick It Up Kids LLC	5880--Instructional Vendors &	EFT	20136007351	82.00	82.00	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
12/9/2025	11/20/2025	B-2612319433	2880--Signing in the Gap	5880--Instructional Vendors &	EFT	20136007328	80.00	80.00	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
12/9/2025	12/2/2025	B-2612333764	2738--Veronica Gutierrez	5880--Instructional Vendors &	EFT	20136007350	77.50	77.50	910--Instructional Funds	2053--Excel Academy Charter School - Warner
12/9/2025	11/21/2025	B-2612319414	6500--Evelyn Burns	5880--Instructional Vendors &	EFT	20136007332	73.75	73.75	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
12/9/2025	11/7/2025	WC-302562HU	2064--History Unboxed LLC (Attn: Elizabeth Ha	4100--Textbooks & Core Curricu	EFT	20136007358	71.90	71.90	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
12/9/2025	12/1/2025	B-2612323922	5581--Victory Aquatics	5880--Instructional Vendors &	EFT	20136007314	70.00	70.00	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
12/9/2025	12/1/2025	B-2612328441	1984--The Colburn School	5880--Instructional Vendors &	EFT	20136007286	214.00	214.00	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
12/9/2025	11/25/2025	B-2612322618	6494--OC Music Shop	5880--Instructional Vendors &	EFT	20136007305	212.00	212.00	910--Instructional Funds	2053--Excel Academy Charter School - Warner
12/9/2025	11/20/2025	B-2612319434	6181--The Coder School Corona	5880--Instructional Vendors &	EFT	20136007287	209.25	209.25	910--Instructional Funds	2053--Excel Academy Charter School - Warner
12/9/2025	11/19/2025	B-2612319413	3022--Coastal Music Studios	5880--Instructional Vendors &	EFT	20136007315	200.00	200.00	910--Instructional Funds	2053--Excel Academy Charter School - Warner
12/9/2025	8/28/2025 8/27/2025	209118 INV-BELAU-7229	5058--Blake eLearning Pty Ltd 5058--Blake eLearning Pty Ltd	4100--Textbooks & Core Curricu 4100--Textbooks & Core Curricu	EFT EFT	20136007359 20136007359	199.98 199.98	99.99 99.99	910--Instructional Funds 910--Instructional Funds	2053--Excel Academy Charter School - Warner 2073--Excel Academy Charter School - Helendale
12/9/2025	11/7/2025	155192b	3031--Essentials in Writing	4100--Textbooks & Core Curricu	EFT	20136007345	199.00	199.00	910--Instructional Funds	2053--Excel Academy Charter School - Warner
12/9/2025	12/2/2025	B-2612333756	6320--RYSK Jui-Jitsu LLC	5880--Instructional Vendors &	EFT	20136007297	199.00	199.00	910--Instructional Funds	2053--Excel Academy Charter School - Warner
12/9/2025	12/1/2025	B-2612323880	5877--Ultra Jiu Jitsu Academy	5880--Instructional Vendors &	EFT	20136007327	185.00	185.00	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
12/9/2025	12/2/2025	B-2612333703	4146--Mary C. Roberts	5880--Instructional Vendors &	EFT	20136007376	175.00	175.00	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
12/9/2025	11/29/2025	B-2612323755	v3012--Do Re Michelle Music School	5880--Instructional Vendors &	EFT	20136007313	160.00	160.00	910--Instructional Funds	2053--Excel Academy Charter School - Warner

12/9/2025	12/2/2025	B-2612333412	1784--Celeste Haueter - U Did It	5880--Instructional Vendors &	EFT	20136007308	155.00	155.00	910--Instructional Funds	2053--Excel Academy Charter School - Warner
12/9/2025	11/22/2025	B-2612321517	5875--Valley Wide Elite Gymnastics	5880--Instructional Vendors &	EFT	20136007377	152.50	152.50	910--Instructional Funds	2053--Excel Academy Charter School - Warner
12/9/2025	11/21/2025	B-2612321508	3250--Edward V. West	5880--Instructional Vendors &	EFT	20136007301	142.50	142.50	910--Instructional Funds	2053--Excel Academy Charter School - Warner
12/9/2025	11/30/2025	B-2612323855	2298--Riverside Aquatics Association	5880--Instructional Vendors &	EFT	20136007360	139.00	139.00	910--Instructional Funds	2053--Excel Academy Charter School - Warner
12/9/2025	12/1/2025	B-2612328490	5529--Lanterns Global LLC	5880--Instructional Vendors &	EFT	20136007364	310.00	310.00	910--Instructional Funds	2053--Excel Academy Charter School - Warner
12/9/2025	11/24/2025	B-2612322472	2611--Polema Studios	5880--Instructional Vendors &	EFT	20136007302	280.00	280.00	910--Instructional Funds	2053--Excel Academy Charter School - Warner
12/9/2025	12/1/2025	B-2612326475	6860--Canvas Brazilian Jiu Jitsu	5880--Instructional Vendors &	EFT	20136007352	270.00	270.00	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
12/9/2025	12/3/2025	B-2612333799	1500--Optimus Learning School	5880--Instructional Vendors &	EFT	20136007337	262.50	262.50	910--Instructional Funds	2053--Excel Academy Charter School - Warner
12/9/2025	11/27/2025	B-2612323730	6312--Boaz Rhythm Center Inc	5880--Instructional Vendors &	EFT	20136007344	250.00	250.00	910--Instructional Funds	2053--Excel Academy Charter School - Warner
12/9/2025	11/30/2025	B-2612323727	v3089--B & B Music School	5880--Instructional Vendors &	EFT	20136007291	240.00	240.00	910--Instructional Funds	2053--Excel Academy Charter School - Warner
12/9/2025	11/24/2025	B-2612322469	4182--NEWSONG Studio	5880--Instructional Vendors &	EFT	20136007322	240.00	240.00	910--Instructional Funds	2053--Excel Academy Charter School - Warner
12/9/2025	12/2/2025	B-2612333393	1061--Art With Aunt Jes	5880--Instructional Vendors &	EFT	20136007338	225.00	225.00	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
12/9/2025	11/26/2025	B-2612323816	2021--Lil' Chef School	5880--Instructional Vendors &	EFT	20136007348	220.00	220.00	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
12/9/2025	11/21/2025	B-2612150949	v3029--South OC Hybrid Homeschool	5880--Instructional Vendors &	EFT	20136007354	425.00	425.00	910--Instructional Funds	2053--Excel Academy Charter School - Warner
12/9/2025	10/24/2025	INV260808	99950--Riverside Insights 99950--Riverside Insights	4350--Other Supplies - Materia 4350--Other Supplies - Materia	EFT EFT	20136007335 20136007335	400.42 400.42	152.16 248.26	907--Special Education 907--Special Education	2073--Excel Academy Charter School - Helendale 2053--Excel Academy Charter School - Warner
12/9/2025	11/19/2025	B-2612319425	5523--Kumon Huntington Beach South	5880--Instructional Vendors &	EFT	20136007365	400.00	400.00	910--Instructional Funds	2053--Excel Academy Charter School - Warner
12/9/2025	12/1/2025	B-2612326501	6503--Riding in Riverside - Lea Arenas	5880--Instructional Vendors &	EFT	20136007295	400.00	400.00	910--Instructional Funds	2053--Excel Academy Charter School - Warner
12/9/2025	11/21/2025	B-2612320617	3310--Rockside Music Inc	5880--Instructional Vendors &	EFT	20136007367	390.00	390.00	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
12/9/2025	11/7/2025 11/7/2025 11/13/2025 10/30/2025 11/13/2025	1788719 1788717 1795869 1774259 1798962	1201--Rainbow Resource Center, Inc 1201--Rainbow Resource Center, Inc 1201--Rainbow Resource Center, Inc 1201--Rainbow Resource Center, Inc 1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curricu 4100--Textbooks & Core Curricu 4100--Textbooks & Core Curricu 4310--Materials & Supplies 4310--Materials & Supplies	EFT EFT EFT EFT EFT	20136007323 20136007323 20136007323 20136007323 20136007323	377.87 377.87 377.87 377.87 377.87	28.93 84.09 113.30 28.82 122.73	910--Instructional Funds 910--Instructional Funds 910--Instructional Funds 910--Instructional Funds 910--Instructional Funds	2073--Excel Academy Charter School - Helendale 2053--Excel Academy Charter School - Warner 2053--Excel Academy Charter School - Warner 2073--Excel Academy Charter School - Helendale 2073--Excel Academy Charter School - Helendale
12/9/2025	11/21/2025	B-2612320628	4111--Spanish Time 123	5880--Instructional Vendors &	EFT	20136007375	362.50	362.50	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
12/9/2025	11/29/2025	B-2612323728	6453--B Rauhty Baseball and Softball	5880--Instructional Vendors &	EFT	20136007307	360.00	360.00	910--Instructional Funds	2053--Excel Academy Charter School - Warner
12/9/2025	11/30/2025	B-2612323748	2017--Claremont Community School of Music 2017--Claremont Community School of Music	5880--Instructional Vendors & 5880--Instructional Vendors &	EFT EFT	20136007299 20136007299	349.50 349.50	120.00 229.50	910--Instructional Funds 910--Instructional Funds	2073--Excel Academy Charter School - Helendale 2053--Excel Academy Charter School - Warner
12/9/2025	12/1/2025	B-2612328454	2232--Deborah Delfs	5880--Instructional Vendors &	EFT	20136007366	320.00	320.00	910--Instructional Funds	2053--Excel Academy Charter School - Warner
12/9/2025	11/21/2025	B-2612320609	6348--Gemstone Gymnastics LLC	5880--Instructional Vendors &	EFT	20136007316	315.00	315.00	910--Instructional Funds	2053--Excel Academy Charter School - Warner
12/9/2025	12/2/2025	B-2612333563	1789--Fashion Camp - Create. Design. Sew. LL	5880--Instructional Vendors &	EFT	20136007340	310.00	310.00	910--Instructional Funds	2053--Excel Academy Charter School - Warner
12/9/2025	12/1/2025	B-2612326505	1409--To the Pointe Dance Productions	5880--Instructional Vendors &	EFT	20136007329	596.20	596.20	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
12/9/2025	12/1/2025	B-2612323801	6717--Konversion Fit	5880--Instructional Vendors &	EFT	20136007317	572.37	572.37	910--Instructional Funds	2053--Excel Academy Charter School - Warner
12/9/2025	12/1/2025	B-2612328497	1064--Redlands Gymnastics Club	5880--Instructional Vendors &	EFT	20136007342	552.00	552.00	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
12/9/2025	11/7/2025 11/18/2025	715868 719742	1179--Home Science Tools 1179--Home Science Tools	4310--Materials & Supplies 4310--Materials & Supplies	EFT EFT	20136007321 20136007321	541.31 541.31	203.16 338.15	910--Instructional Funds 910--Instructional Funds	2073--Excel Academy Charter School - Helendale 2073--Excel Academy Charter School - Helendale
12/9/2025	12/1/2025	B-2612328492	6679--Mission Jiu Jitsu LLC	5880--Instructional Vendors &	EFT	20136007349	538.00	538.00	910--Instructional Funds	2053--Excel Academy Charter School - Warner
12/9/2025	11/24/2025	B-2612322474	6202--Reign Equine Riding	5880--Instructional Vendors &	EFT	20136007309	533.34	533.34	910--Instructional Funds	2053--Excel Academy Charter School - Warner
12/9/2025	11/30/2025	B-2612323784	6455--Keika Mori Music Studio	5880--Instructional Vendors &	EFT	20136007356	489.00	489.00	910--Instructional Funds	2053--Excel Academy Charter School - Warner
12/9/2025	11/29/2025	B-2612323803	6838--Lake Arrowhead Jiu Jitsu	5880--Instructional Vendors &	EFT	20136007306	450.00	450.00	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
12/9/2025	11/20/2025	B-2612319438	4127--Meena Yoon	5880--Instructional Vendors &	EFT	20136007281	440.00	440.00	910--Instructional Funds	2053--Excel Academy Charter School - Warner
12/9/2025	11/21/2025	B-2612320632	1033--WM Music Lessons 1033--WM Music Lessons	5880--Instructional Vendors & 5880--Instructional Vendors &	EFT EFT	20136007373 20136007373	870.00 870.00	210.00 660.00	910--Instructional Funds 910--Instructional Funds	2073--Excel Academy Charter School - Helendale 2053--Excel Academy Charter School - Warner
12/9/2025	11/30/2025	B-2612323846	6051--Riffs Music	5880--Instructional Vendors &	EFT	20136007330	840.00	840.00	910--Instructional Funds	2053--Excel Academy Charter School - Warner
12/9/2025	11/21/2025	B-2612321509	1971--Abby Zabby LLC DBA Home School Coac	5880--Instructional Vendors &	EFT	20136007292	832.60	832.60	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
12/9/2025	12/2/2025	B-2612333766	2127--Waterfront Education	5880--Instructional Vendors &	EFT	20136007283	772.50	772.50	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
12/9/2025	11/25/2025	B-2612322616	2047--Jennifer Walton	5880--Instructional Vendors &	EFT	20136007284	710.00	710.00	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
12/9/2025	11/26/2025	B-2612323765	2269--Dunamix Dance Project, Inc	5880--Instructional Vendors &	EFT	20136007347	700.00	700.00	910--Instructional Funds	2053--Excel Academy Charter School - Warner
12/9/2025	12/2/2025	B-2612333397	6713--British Swim School of Westside Los Ang	5880--Instructional Vendors &	EFT	20136007331	670.45	670.45	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
12/9/2025	12/1/2025	B-2612328510	2202--Watersafe Swim School Inc. 2202--Watersafe Swim School Inc.	5880--Instructional Vendors & 5880--Instructional Vendors &	EFT EFT	20136007311 20136007311	660.00 660.00	330.00 330.00	910--Instructional Funds 910--Instructional Funds	2073--Excel Academy Charter School - Helendale 2053--Excel Academy Charter School - Warner
12/9/2025	12/1/2025	B-2612325079	1988--Joe Ferrante Music Academy	5880--Instructional Vendors &	EFT	20136007318	640.00	640.00	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
12/9/2025	11/28/2025	B-2612323819	5521--Mathnasium of Anaheim Hills	5880--Instructional Vendors &	EFT	20136007319	638.00	638.00	910--Instructional Funds	2053--Excel Academy Charter School - Warner
12/9/2025	11/21/2025	B-2612321513	6234--Sundae Music Group LLC	5880--Instructional Vendors &	EFT	20136007324	630.00	630.00	910--Instructional Funds	2053--Excel Academy Charter School - Warner
12/9/2025	11/28/2025	B-2612323842	6359--Prospect Soccer Academy	5880--Instructional Vendors &	EFT	20136007361	615.00	615.00	910--Instructional Funds	2053--Excel Academy Charter School - Warner



12/9/2025	11/18/2025	141548	6416--Scoot Education Inc. 6416--Scoot Education Inc.	1130--Substitute Teacher Compe 1130--Substitute Teacher Compe	EFT EFT	20136007293 20136007293	609.00 609.00	231.42 377.58	918--Virtual Education 918--Virtual Education	2073--Excel Academy Charter School - Helendale 2053--Excel Academy Charter School - Warner
12/9/2025	12/1/2025	B-2612323916	2244--Miss Crady the Math Lady 2244--Miss Crady the Math Lady	5880--Instructional Vendors & 5880--Instructional Vendors &	EFT EFT	20136007336 20136007336	1,419.25 1,419.25	306.50 1,112.75	910--Instructional Funds 910--Instructional Funds	2073--Excel Academy Charter School - Helendale 2053--Excel Academy Charter School - Warner
12/9/2025	12/1/2025	B-2612328493	6542--New Breed Martial Arts	5880--Instructional Vendors &	EFT	20136007290	1,292.00	1,292.00	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
12/9/2025	11/30/2025	B-2612323690	2022--A Plus In Home Tutors, Inc. dba Firefly 1 2022--A Plus In Home Tutors, Inc. dba Firefly 1	5880--Instructional Vendors & 5880--Instructional Vendors &	EFT EFT	20136007378 20136007378	1,250.00 1,250.00	450.00 800.00	910--Instructional Funds 910--Instructional Funds	2073--Excel Academy Charter School - Helendale 2053--Excel Academy Charter School - Warner
12/9/2025	11/24/2025	B-2612321512	5841--San Diego Surfing School Inc.	5880--Instructional Vendors &	EFT	20136007296	1,238.88	1,238.88	910--Instructional Funds	2053--Excel Academy Charter School - Warner
12/9/2025	11/20/2025	B-2612319431	3308--My Learning Studio 3308--My Learning Studio	5880--Instructional Vendors & 5880--Instructional Vendors &	EFT EFT	20136007300 20136007300	1,230.00 1,230.00	642.00 588.00	910--Instructional Funds 910--Instructional Funds	2073--Excel Academy Charter School - Helendale 2053--Excel Academy Charter School - Warner
12/9/2025	11/21/2025	B-2612320634	4121--Wm Tutoring Inc. 4121--Wm Tutoring Inc.	5880--Instructional Vendors & 5880--Instructional Vendors &	EFT EFT	20136007320 20136007320	1,190.00 1,190.00	950.00 240.00	910--Instructional Funds 910--Instructional Funds	2073--Excel Academy Charter School - Helendale 2053--Excel Academy Charter School - Warner
12/9/2025	12/1/2025	B-2612325143	2101--Urban Workshop 2101--Urban Workshop	5880--Instructional Vendors & 5880--Instructional Vendors &	EFT EFT	20136007343 20136007343	1,100.00 1,100.00	200.00 900.00	910--Instructional Funds 910--Instructional Funds	2073--Excel Academy Charter School - Helendale 2053--Excel Academy Charter School - Warner
12/9/2025	10/31/2025 11/15/2025	2082 2106	2276--KiwiCo., Inc. 2276--KiwiCo., Inc.	4100--Textbooks & Core Curricu 4100--Textbooks & Core Curricu	EFT EFT	20136007380 20136007380	1,063.94 1,063.94	549.93 308.31	910--Instructional Funds 910--Instructional Funds	2073--Excel Academy Charter School - Helendale 2053--Excel Academy Charter School - Warner
12/9/2025	11/15/2025 10/30/2025	166X-TWH7-Y4PT 1P1J-W4KK-F4C9	1925--Amazon Capital Services, Inc. 1925--Amazon Capital Services, Inc.	4310--Materials & Supplies 4350--Other Supplies - Materia	EFT EFT	20136007280 20136007280	10,578.59 10,578.59	18.70 16.09	910--Instructional Funds 907--Special Education	2053--Excel Academy Charter School - Warner 2073--Excel Academy Charter School - Helendale
	10/6/2025	1YXC-MILY-JYYT	1925--Amazon Capital Services, Inc.	4350--Other Supplies - Materia	EFT	20136007280	10,578.59	26.24	907--Special Education	2053--Excel Academy Charter School - Warner
	11/16/2025	1YRL-X41F-6TLK	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007280	10,578.59	82.70	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
	11/5/2025	1DNV-FFMD-CJRM	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007280	10,578.59	126.69	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
	11/30/2025	1P6F-NQP7-G391	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007280	10,578.59	40.81	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	10/24/2025	1JDG-LWN7-N71P	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007280	10,578.59	18.48	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
	11/12/2025	1717-9NQF-DHQH	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007280	10,578.59	32.83	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	10/24/2025	131L-MRGD-PFWX	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007280	10,578.59	39.17	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	11/5/2025	1JRG-K397-DKX1	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007280	10,578.59	9.55	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	11/2/2025	1YCG-R4GP-1HNN	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007280	10,578.59	133.83	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
	11/5/2025	1GGM-HR3Y-CQO1	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007280	10,578.59	16.52	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
	10/24/2025	176N-YMKV-VCHR	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007280	10,578.59	5.19	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	10/28/2025	13FT-YGWC-KF4M	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007280	10,578.59	7.17	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	11/13/2025	1R3Q-69HN-FQFK	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007280	10,578.59	4.27	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	11/24/2025	1LCF-QX3N-Q1NT	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007280	10,578.59	13.72	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	11/16/2025	1VM3-4PXC-9D61	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007280	10,578.59	46.32	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	11/14/2025	1MCM-TVT6-PKG6	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007280	10,578.59	178.22	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	11/14/2025	1XYD-D4FV-QW71	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007280	10,578.59	9.72	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	11/4/2025	1GNF-PMPF-9LJ1	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007280	10,578.59	70.59	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	11/14/2025	1FXK-L7J3-PL9C	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007280	10,578.59	5.18	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	11/14/2025	1XJK-QRDJ-QTDM	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007280	10,578.59	24.15	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	11/23/2025	1FNT-PXGJ-P9KJ	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007280	10,578.59	124.68	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	11/14/2025	1K7M-H9VG-QKL6	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007280	10,578.59	65.58	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	10/27/2025	1N07-GH39-XKV9	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007280	10,578.59	68.64	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	11/5/2025	1YVY-946M-FPXN	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007280	10,578.59	31.87	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	11/18/2025	1N70-7R3C-49R3	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007280	10,578.59	5.15	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	10/24/2025	19P3-RVYR-WCZV	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007280	10,578.59	32.09	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	11/14/2025	1JWY-4193-JNVG	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007280	10,578.59	7.60	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	9/17/2025	1VC4-D6D7-9LPT	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007280	10,578.59	40.22	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	10/28/2025	134X-R7CV-K3F4	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007280	10,578.59	17.74	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	11/14/2025	1WNL-Q6MN-P9VM	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007280	10,578.59	16.52	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	11/23/2025	1RDX-T4LK-NMKX	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007280	10,578.59	10.76	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	11/23/2025	1FDN-L1LX-MTYX	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007280	10,578.59	102.57	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	11/4/2025	1R94-PNGS-CG76	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007280	10,578.59	81.04	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	11/4/2025	1Y7Q-4WHH-9LHX	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007280	10,578.59	142.66	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	11/11/2025	1VLF-69ML-TG77	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007280	10,578.59	25.29	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	11/9/2025	1RFK-DT6Y-C93Q	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007280	10,578.59	19.83	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	11/3/2025	1H6P-WJ1J-K4P1	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007280	10,578.59	186.54	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	10/16/2025	1DNV-R64C-FFEL	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007280	10,578.59	3.34	914--Community Engagement	2053--Excel Academy Charter School - Warner
	11/14/2025	170Y-CCWV-GCX7	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007280	10,578.59	5.45	914--Community Engagement	2053--Excel Academy Charter School - Warner
	11/30/2025	13RV-GWTV-LJRG	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007280	10,578.59	16.51	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	11/4/2025	1PNF-HGXJ-DHFK	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007280	10,578.59	79.88	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	10/16/2025	1RRW-VDXV-GN7H	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007280	10,578.59	1.53	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	11/8/2025	1R1G-VLFG-1TD9	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007280	10,578.59	50.79	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	11/2/2025	1JTJ-3D6V-FIL9	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007280	10,578.59	20.65	916--Elementary Education	2053--Excel Academy Charter School - Warner
	11/16/2025	1CLK-49YP-91HW	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007280	10,578.59	33.68	916--Elementary Education	2053--Excel Academy Charter School - Warner
	11/15/2025	1DNH-LYTH-YNWK	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007280	10,578.59	32.63	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	11/15/2025	1MY3-FGTR-Y6MQ	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007280	10,578.59	96.45	903--Assessment	2053--Excel Academy Charter School - Warner
	11/23/2025	1Q7C-QPDK-W6MG	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007280	10,578.59	59.12	903--Assessment	2053--Excel Academy Charter School - Warner
	11/4/2025	1PLK-K443-CTLY	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007280	10,578.59	193.69	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	11/4/2025	1GMH-R6F9-9JNV	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007280	10,578.59	8.95	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	11/5/2025	1L63-FCJG-DXMC	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007280	10,578.59	95.67	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	11/17/2025	1PQP-DWW1-1Y11	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007280	10,578.59	168.65	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	11/24/2025	197M-LCC7-3J39	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007280	10,578.59	5.05	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	11/6/2025	1YFM-TCT7-CPX4	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007280	10,578.59	12.91	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	11/6/2025	1CGD-WP66-C9GX	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007280	10,578.59	7.75	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	11/7/2025	1LCV-MP7J-ALXP	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007280	10,578.59	4.75	917--Secondary Education	2053--Excel Academy Charter School - Warner
	10/31/2025	176K-WKCQ-NP9Q	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007280	10,578.59	30.93	917--Secondary Education	2053--Excel Academy Charter School - Warner
	11/14/2025	11LX-W4YJ-K1T1	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007280	10,578.59	173.98	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	11/5/2025	1VLK-3X6F-4W4K	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007280	10,578.59	80.46	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	11/4/2025	1HG4-W4F3-DGVK	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007280	10,578.59	46.87	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	11/4/2025	1G36-VVCK-7Q11	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007280	10,578.59	64.08	914--Community Engagement	2053--Excel Academy Charter School - Warner
	11/4/2025	1VX3-Q46Y-9HR6	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007280	10,578.59	7.43	914--Community Engagement	2053--Excel Academy Charter School - Warner
	11/6/2025	1D49-X6K6-D1D1	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007280	10,578.59	12.12	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	11/5/2025	1W1V-GGX7-DX99	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007280	10,578.59	35.08	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	10/24/2025	13VU-XXWU-W6FG	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007280	10,578.59	5.10	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	11/14/2025	1DNJ-K396-RH9Y	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007280	10,578.59	19.62	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	11/5/2025	1VDM-9JVV-FWJ1	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007280	10,578.59	5.10	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	10/24/2025	1N1J-T4DJ-394C	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007280	10,578.59	5.10	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	10/16/2025	1QG7-RCTK-CMGN	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007280	10,578.59	64.63	916--Elementary Education	2053--Excel Academy Charter School - Warner
	11/13/2025	1N3Y-WWYH-CFMC	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007280	10,578.59	39.62	916--Elementary Education	2053--Excel Academy Charter School - Warner
	11/15/2025	1FXJ-L7J3-XTG7	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007280	10			



10/31/2025	1VPC-HHGF-M9G3	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007280	10,578.59	3.34	914--Community Engagement	2073--Excel Academy Charter School - Helendale
		1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007280	10,578.59	5.45	2053--Excel Academy Charter School - Warner	
11/15/2025	1LRT-3XGX-X36D	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007280	10,578.59	2.97	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
11/6/2025	1RN7-RPPG-F9H6	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007280	10,578.59	28.98	2053--Excel Academy Charter School - Warner	
11/14/2025	1LCT-K9NG-QWMO	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007280	10,578.59	6.98	910--Instructional Funds	2073--Excel Academy Charter School - Warner
11/26/2025	11X7-1FYV-3WPX	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007280	10,578.59	45.31	910--Instructional Funds	2053--Excel Academy Charter School - Warner
11/26/2025	1Y7V-DW3Q-YNPP	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007280	10,578.59	24.60	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
11/14/2025	1XYD-D4FV-RJYQ	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007280	10,578.59	22.11	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
11/16/2025	1FQT-DWX1-7NL1	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007280	10,578.59	103.12	910--Instructional Funds	2053--Excel Academy Charter School - Warner
11/7/2025	14TD-Q636-RTCG	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007280	10,578.59	12.40	910--Instructional Funds	2053--Excel Academy Charter School - Warner
11/25/2025	1XRM-WY7Q-FVM4	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007280	10,578.59	16.26	910--Instructional Funds	2053--Excel Academy Charter School - Warner
11/5/2025	1XNH-FK14-D7WM	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007280	10,578.59	7.72	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
11/11/2025	17QY-CCWV-RT7G	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007280	10,578.59	71.95	910--Instructional Funds	2053--Excel Academy Charter School - Warner
11/15/2025	1LRT-3XGX-TWW7	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007280	10,578.59	28.56	910--Instructional Funds	2053--Excel Academy Charter School - Warner
11/3/2025	1YXP-DLQT-D79Y	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007280	10,578.59	53.58	917--Secondary Education	2073--Excel Academy Charter School - Helendale
		1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007280	10,578.59	87.42	917--Secondary Education	2053--Excel Academy Charter School - Warner
11/16/2025	1LXM-YW7N-7X6H	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007280	10,578.59	46.10	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
11/5/2025	1KKT-9DLF-9LXP	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007280	10,578.59	5.50	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
11/2/2025	1HCF-KXWH-H66G	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007280	10,578.59	56.19	910--Instructional Funds	2053--Excel Academy Charter School - Warner
11/5/2025	1XNH-FK14-GM9G	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007280	10,578.59	10.76	910--Instructional Funds	2053--Excel Academy Charter School - Warner
11/8/2025	1CY6-T4QV-YRQK	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007280	10,578.59	9.99	910--Instructional Funds	2053--Excel Academy Charter School - Warner
11/9/2025	14FM-93KD-6K7T	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007280	10,578.59	46.18	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
11/18/2025	1HG7-QNNG-6Y4L	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007280	10,578.59	37.34	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
10/31/2025	1Y6C-CW6V-JRXL	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007280	10,578.59	40.48	910--Instructional Funds	2053--Excel Academy Charter School - Warner
11/1/2025	17VL-XXV7-66DY	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007280	10,578.59	3.37	914--Community Engagement	2053--Excel Academy Charter School - Warner
		1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007280	10,578.59	9.01	914--Community Engagement	2073--Excel Academy Charter School - Helendale
11/23/2025	1HPC-FP3N-NRCG	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007280	10,578.59	254.83	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
11/13/2025	1WNL-Q6MN-7196	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007280	10,578.59	28.09	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
10/20/2025	1GJV-KPCG-DFP1	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007280	10,578.59	69.78	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
10/31/2025	179D-TJ74-MPWP	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007280	10,578.59	10.70	910--Instructional Funds	2053--Excel Academy Charter School - Warner
11/6/2025	1CY6-9CYG-C9H6	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007280	10,578.59	3.12	916--Elementary Education	2053--Excel Academy Charter School - Warner
10/31/2025	1R37-Q713-N1H9	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007280	10,578.59	5.09	916--Elementary Education	2053--Excel Academy Charter School - Warner
		1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007280	10,578.59	18.95	910--Instructional Funds	2053--Excel Academy Charter School - Warner
11/1/2025	17VN-1VQR-4RTX	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007280	10,578.59	5.18	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
11/5/2025	1W13-4C19-GF9Y	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007280	10,578.59	19.74	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
11/13/2025	1LRT-3XGX-91FG	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007280	10,578.59	19.87	907--Special Education	2073--Excel Academy Charter School - Helendale
10/17/2025	1NDR-3T9N-TMDF	1925--Amazon Capital Services, Inc.	4350--Other Supplies - Materia	EFT	20136007280	10,578.59	27.18	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
11/1/2025	191T-LX3Q-RRTC	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007280	10,578.59	27.18	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
11/15/2025	1XW1-H1Q4-WL7Z	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007280	10,578.59	94.59	910--Instructional Funds	2053--Excel Academy Charter School - Warner
11/7/2025	1RN7-RPPG-PL1X	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007280	10,578.59	40.26	910--Instructional Funds	2053--Excel Academy Charter School - Warner
11/24/2025	1D7N-1NKJ-PMKQ	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007280	10,578.59	51.69	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
11/4/2025	1T37-4Y6Q-4QX6	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007280	10,578.59	5.17	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
11/16/2025	1LYM-PL6V-4P4X	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007280	10,578.59	76.23	910--Instructional Funds	2053--Excel Academy Charter School - Warner
11/25/2025	1T6X-VQNC-4F1M	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007280	10,578.59	80.07	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
11/16/2025	1XW9-H1G3-9NLW	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007280	10,578.59	71.01	910--Instructional Funds	2053--Excel Academy Charter School - Warner
11/8/2025	1FD3-47RX-39LC	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007280	10,578.59	45.36	910--Instructional Funds	2053--Excel Academy Charter School - Warner
11/6/2025	1YFW-676T-CVHH	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007280	10,578.59	162.38	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
11/6/2025	1CY6-T4QV-CXHH	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007280	10,578.59	7.50	910--Instructional Funds	2053--Excel Academy Charter School - Warner
11/4/2025	13J6-WQ6R-9HLJ	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007280	10,578.59	5.05	910--Instructional Funds	2053--Excel Academy Charter School - Warner
11/13/2025	17JR-7L9D-G47H	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007280	10,578.59	46.05	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
11/6/2025	11TK-L3RY-967F	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007280	10,578.59	79.75	910--Instructional Funds	2053--Excel Academy Charter School - Warner
11/16/2025	1YWV-VLXK-4XYP	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007280	10,578.59	31.39	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
11/23/2025	1FNT-PXGJ-MTQN	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007280	10,578.59	16.38	910--Instructional Funds	2053--Excel Academy Charter School - Warner
11/8/2025	1MPK-7W7G-16Q3	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007280	10,578.59	14.13	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
11/10/2025	1LV7-91T9-H1HP	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007280	10,578.59	104.30	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
11/13/2025	14PF-TKT4-36GH	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007280	10,578.59	61.66	910--Instructional Funds	2053--Excel Academy Charter School - Warner
11/4/2025	1GNF-PMPF-997G	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007280	10,578.59	5.05	910--Instructional Funds	2053--Excel Academy Charter School - Warner
10/25/2025	1C1M-MOQL-7XX6	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007280	10,578.59	27.57	910--Instructional Funds	2053--Excel Academy Charter School - Warner
11/5/2025	1DNV-FRMD-CFXG	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007280	10,578.59	53.31	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
10/31/2025	1N7N-W99P-PX3Y	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007280	10,578.59	15.11	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
10/30/2025	1WVH-TX3P-7VDY	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007280	10,578.59	35.28	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
10/25/2025	1GYP-QH67-CG3R	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007280	10,578.59	123.91	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
11/5/2025	1FRH-4MG7-HQVT	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007280	10,578.59	17.04	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
11/15/2025	1QTT-HY7X-WVFL	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007280	10,578.59	138.18	910--Instructional Funds	2053--Excel Academy Charter School - Warner
11/14/2025	16PD-1KKL-HHPK	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007280	10,578.59	16.19	910--Instructional Funds	2053--Excel Academy Charter School - Warner
11/13/2025	1T3C-YG4Y-4MPG	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007280	10,578.59	62.52	910--Instructional Funds	2053--Excel Academy Charter School - Warner
11/10/2025	1QWY-MSPX-RTKG	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007280	10,578.59	14.68	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
11/4/2025	1GJ6-VVCK-7JK9	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007280	10,578.59	5.10	910--Instructional Funds	2053--Excel Academy Charter School - Warner
11/4/2025	19Y4-GFC6-CQ1V	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007280	10,578.59	22.13	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
11/7/2025	1VRM-NW69-TCMF	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007280	10,578.59	44.80	910--Instructional Funds	2053--Excel Academy Charter School - Warner
11/16/2025	17X3-N4KP-64VT	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007280	10,578.59	35.36	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
11/5/2025	1KKT-9DLF-G3NX	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007280	10,578.59	118.94	910--Instructional Funds	2053--Excel Academy Charter School - Warner
11/8/2025	1WYK-PJVV-KXJY	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007280	10,578.59	5.86	910--Instructional Funds	2053--Excel Academy Charter School - Warner
11/5/2025	11PD-7RLP-DT14	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007280	10,578.59	133.06	910--Instructional Funds	2053--Excel Academy Charter School - Warner
11/25/2025	1T6X-VQNC-MR6W	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007280	10,578.59	106.30	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
11/4/2025	1DH4-CDJ6-CPRH	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007280	10,578.59	5.05	910--Instructional Funds	2053--Excel Academy Charter School - Warner
11/11/2025	1CP7-Q3PD-QKWD	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007280	10,578.59	18.73	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
11/25/2025	1CGQ-GWLL-H1XD	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007280	10,578.59	36.91	910--Instructional Funds	2053--Excel Academy Charter School - Warner
11/5/2025	1JRG-K397-GJNJ	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007280	10,578.59	5.15	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
11/7/2025	1VRM-NW69-QWQV	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007280	10,578.59	21.17	910--Instructional Funds	2053--Excel Academy Charter School - Warner
10/27/2025	1K7W-P3NH-H7KV	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007280	10,578.59	62.31	910--Instructional Funds	2053--Excel Academy Charter School - Warner
11/13/2025	11MF-MDTY-FPDJ	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007280	10,578.59	14.39	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
10/17/2025	1NDD-HTV1-Q4GW	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007280	10,578.59	161.57	910--Instructional Funds	2053--Excel Academy Charter School - Warner
11/28/2025	16KH-XXP7-JX7X	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007280	10,578.59	10.74	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
11/23/2025	1KX1-Y74M-NMNV	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007280	10,578.59	161.30	910--Instructional Funds	2053--Excel Academy Charter School - Warner
10/30/2025	1GKR-TYR6-6N7G	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007280	10,578.59	46.58	910--Instructional Funds	2053--Excel Academy Charter School - Warner
11/4/2025	1FDQ-D3YT-69QV	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007280	10,578.59	9.64	917--Secondary Education	2073--Excel Academy Charter School - Helendale
		1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007280	10,578.59	15.72	917--Secondary Education	2053--Excel Academy Charter School - Warner
11/15/2025	1WMG-XXRN-TV7N	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007280	10,578.59	33.55	910--Instructional Funds	2073--Excel Academy Charter School - Warner
11/6/2025	1HCT-KXV9-CMJH	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	2013600728				



	11/12/2025	1G3T-66XT-GD3M	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007280	10,578.59	30.01	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	11/23/2025	1J9J-WPRT-LDN7	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007280	10,578.59	35.54	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	11/16/2025	1XM9-HIG3-CKJ3	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007280	10,578.59	26.49	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
	11/11/2025	17QY-CCWV-R9WK	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007280	10,578.59	14.54	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	10/31/2025	1G3W-JGMX-L7Y1	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007280	10,578.59	68.91	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	11/15/2025	141T-PCNW-39GD	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007280	10,578.59	29.34	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
	11/16/2025	17JM-XJ33-7Q3R	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007280	10,578.59	154.70	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
	11/26/2025	1VVP-GV7N-WGDK	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007280	10,578.59	10.15	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	11/5/2025	1VLK-3X6F-FFMR	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007280	10,578.59	23.00	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	11/14/2025	1GL7-J31V-N7RL	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007280	10,578.59	36.02	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
	11/5/2025	1KVT-KP9L-D7LJ	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007280	10,578.59	54.27	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	11/23/2025	1KK3-LTFV-V3L6	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007280	10,578.59	47.34	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	11/4/2025	1PNF-HGXJ-DKNT	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007280	10,578.59	5.10	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
	11/17/2025	14PX-CQP1-LG79	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007280	10,578.59	78.73	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
	10/31/2025	113H-3PTP-PRRT	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007280	10,578.59	68.61	920--Education Services	2053--Excel Academy Charter School - Warner
			1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007280	10,578.59	42.05	920--Education Services	2073--Excel Academy Charter School - Helendale
	10/17/2025	1LD6-Y4MD-R31N	1925--Amazon Capital Services, Inc.	4350--Other Supplies - Materia	EFT	20136007280	10,578.59	21.87	907--Special Education	2073--Excel Academy Charter School - Helendale
	10/26/2025	1PYC-1T1Y-N3H9	1925--Amazon Capital Services, Inc.	4350--Other Supplies - Materia	EFT	20136007280	10,578.59	23.44	907--Special Education	2073--Excel Academy Charter School - Helendale
	11/2/2025	146L-1V6R-G4FT	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007280	10,578.59	25.60	916--Elementary Education	2053--Excel Academy Charter School - Warner
			1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007280	10,578.59	15.69	916--Elementary Education	2073--Excel Academy Charter School - Helendale
	10/18/2025	1MT9-LVH6-Y33M	1925--Amazon Capital Services, Inc.	4350--Other Supplies - Materia	EFT	20136007280	10,578.59	5.83	907--Special Education	2073--Excel Academy Charter School - Helendale
			1925--Amazon Capital Services, Inc.	4350--Other Supplies - Materia	EFT	20136007280	10,578.59	9.52	907--Special Education	2053--Excel Academy Charter School - Warner
	10/29/2025	1LKL-4GKR-JNPV	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007280	10,578.59	195.52	903--Assessment	2073--Excel Academy Charter School - Helendale
			1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007280	10,578.59	319.00	903--Assessment	2053--Excel Academy Charter School - Warner
12/9/2025	11/25/2025	B-2612322613	5500--Fundamental Foundations	5880--Instructional Vendors &	EFT	20136007334	999.00	999.00	910--Instructional Funds	2053--Excel Academy Charter School - Warner
12/9/2025	11/30/2025	B-2612323827	6794--Minds in Motion San Diego	5880--Instructional Vendors &	EFT	20136007379	950.00	950.00	910--Instructional Funds	2053--Excel Academy Charter School - Warner
12/9/2025	11/26/2025	B-2612322620	v3083--Parnassus Preparatory Academy	5880--Instructional Vendors &	EFT	20136007371	950.00	950.00	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
12/9/2025	12/2/2025	B-2612333495	2964--Corona Inline	5880--Instructional Vendors &	EFT	20136007312	880.00	400.00	910--Instructional Funds	2053--Excel Academy Charter School - Warner
			2964--Corona Inline	5880--Instructional Vendors &	EFT	20136007312	880.00	480.00	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
12/9/2025	12/2/2025	B-2612333370	6124--Applause Music Academy Glendora	5880--Instructional Vendors &	EFT	20136007382	873.00	873.00	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
12/9/2025	11/30/2025	6944175	6260--Quarles & Brady, LLP	5810--Legal	EFT	20136007369	13,902.20	5,282.84	912--Administration/Office	2073--Excel Academy Charter School - Helendale
			6260--Quarles & Brady, LLP	5810--Legal	EFT	20136007369	13,902.20	8,619.36	912--Administration/Office	2053--Excel Academy Charter School - Warner
12/9/2025	11/24/2025	202217-143702	5470--Florida Virtual School	4101--Textbooks & Core Curricu	EFT	20136007298	9,840.45	3,739.37	918--Virtual Education	2073--Excel Academy Charter School - Helendale
			5470--Florida Virtual School	4101--Textbooks & Core Curricu	EFT	20136007298	9,840.45	6,101.08	918--Virtual Education	2053--Excel Academy Charter School - Warner
12/9/2025	12/2/2025	B-2612328459	4184--Free Society Academics	5880--Instructional Vendors &	EFT	20136007372	9,730.00	2,460.00	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	12/2/2025	B-2612328972	4184--Free Society Academics	5880--Instructional Vendors &	EFT	20136007372	9,730.00	4,870.00	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
			4184--Free Society Academics	5880--Instructional Vendors &	EFT	20136007372	9,730.00	2,400.00	910--Instructional Funds	2053--Excel Academy Charter School - Warner
12/9/2025	12/2/2025	B-2612333769	1586--Writtenburg Door	5880--Instructional Vendors &	EFT	20136007326	6,778.20	4,923.70	910--Instructional Funds	2053--Excel Academy Charter School - Warner
			1586--Writtenburg Door	5880--Instructional Vendors &	EFT	20136007326	6,778.20	1,854.50	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
12/9/2025	12/2/2025	B-2612333378	6254--Art of Jiu Jitsu Costa Mesa	5880--Instructional Vendors &	EFT	20136007368	6,115.00	4,465.00	910--Instructional Funds	2053--Excel Academy Charter School - Warner
			6254--Art of Jiu Jitsu Costa Mesa	5880--Instructional Vendors &	EFT	20136007368	6,115.00	1,650.00	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
12/9/2025	12/1/2025	B-2612325074	v3054--Ascent Institute for Youth Skills Develo	5880--Instructional Vendors &	EFT	20136007362	3,816.00	430.00	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
			v3054--Ascent Institute for Youth Skills Develo	5880--Instructional Vendors &	EFT	20136007362	3,816.00	3,386.00	910--Instructional Funds	2053--Excel Academy Charter School - Warner
12/9/2025	12/3/2025	B-2612339734	v3067--K2 Studios, LLC	5880--Instructional Vendors &	EFT	20136007339	3,312.00	625.00	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
			v3067--K2 Studios, LLC	5880--Instructional Vendors &	EFT	20136007339	3,312.00	2,687.00	910--Instructional Funds	2053--Excel Academy Charter School - Warner
12/9/2025	11/24/2025	B-2612322470	v3093--One Jiu Jitsu and Fitness	5880--Instructional Vendors &	EFT	20136007357	3,000.00	3,000.00	910--Instructional Funds	2053--Excel Academy Charter School - Warner
12/9/2025	12/1/2025	B-2612326491	5881--Peace Love & Dance, LLC	5880--Instructional Vendors &	EFT	20136007285	2,883.00	2,883.00	910--Instructional Funds	2053--Excel Academy Charter School - Warner
12/9/2025	11/25/2025	B-2612322468	3005--New California Conservatory of Music	5880--Instructional Vendors &	EFT	20136007381	2,369.98	447.48	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
			3005--New California Conservatory of Music	5880--Instructional Vendors &	EFT	20136007381	2,369.98	1,922.50	910--Instructional Funds	2053--Excel Academy Charter School - Warner
12/9/2025	11/20/2025	B-2612319400	1370--The Arbor Learning Community	5880--Instructional Vendors &	EFT	20136007333	2,310.00	1,540.00	910--Instructional Funds	2053--Excel Academy Charter School - Warner
			1370--The Arbor Learning Community	5880--Instructional Vendors &	EFT	20136007333	2,310.00	770.00	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
12/9/2025	11/29/2025	B-2612323752	5654--Denise Williams	5880--Instructional Vendors &	EFT	20136007304	2,265.00	1,905.00	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
			5654--Denise Williams	5880--Instructional Vendors &	EFT	20136007304	2,265.00	360.00	910--Instructional Funds	2053--Excel Academy Charter School - Warner
12/9/2025	11/28/2025	B-2612323830	v3090--Nicole Fredericks	5880--Instructional Vendors &	EFT	20136007303	2,125.00	2,125.00	910--Instructional Funds	2053--Excel Academy Charter School - Warner
12/9/2025	11/25/2025	B-2612322619	v3076--On Pointe Productions LLC	5880--Instructional Vendors &	EFT	20136007294	1,860.00	590.00	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
			v3076--On Pointe Productions LLC	5880--Instructional Vendors &	EFT	20136007294	1,860.00	1,270.00	910--Instructional Funds	2053--Excel Academy Charter School - Warner
12/9/2025	11/20/2025	B-2612319421	5674--KC Tutoring	5880--Instructional Vendors &	EFT	20136007355	1,550.00	240.00	910--Instructional Funds	2053--Excel Academy Charter School - Warner
			5674--KC Tutoring	5880--Instructional Vendors &	EFT	20136007355	1,550.00	1,310.00	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
12/9/2025	11/24/2025	B-2612322171	1412--South Coast Conservatory	5880--Instructional Vendors &	EFT	20136007325	1,445.00	1,445.00	910--Instructional Funds	2053--Excel Academy Charter School - Warner
12/15/2025	12/1/2025	229753	6806--Pet Benefit Solutions	3990--PY Benefit Adjustments	EFT	394-796	184.75	44.70	000--Schoolwide -Revenues/BS Accounts	2073--Excel Academy Charter School - Helendale
			6806--Pet Benefit Solutions	3990--PY Benefit Adjustments	EFT	394-796	184.75	41.69	000--Schoolwide -Revenues/BS Accounts	2053--Excel Academy Charter School - Warner
			6806--Pet Benefit Solutions	3990--PY Benefit Adjustments	EFT	394-796	184.75	25.56	000--Schoolwide -Revenues/BS Accounts	2073--Excel Academy Charter School - Helendale
			6806--Pet Benefit Solutions	3990--PY Benefit Adjustments	EFT	394-796	184.75	72.80	000--Schoolwide -Revenues/BS Accounts	2053--Excel Academy Charter School - Warner
12/15/2025	12/11/2025	B-2612360257	5902--Waterworks Swim School Diamond Bar	5880--Instructional Vendors &	EFT	105954	184.68	184.68	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
12/15/2025	12/11/2025	B-2612360258	6640--Waterworks Swim School La Verne	5880--Instructional Vendors &	EFT	105977	160.88	160.88	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
12/15/2025	12/3/2025	B-2612339692	2199--Burbank Music Academy	5880--Instructional Vendors &	EFT	105933	160.00	160.00	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
12/15/2025	12/4/2025	B-2612339787	6786--Flemming Music Studio	5880--Instructional Vendors &	EFT	106006	150.00	150.00	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
12/15/2025	11/25/2025	136071	4223--Think Outside LLC	4100--Textbooks & Core Curricu	EFT	105961	136.00	136.00	910--Instructional Funds	2053--Excel Academy Charter School - Warner
12/15/2025	12/3/2025	B-2612339754	5948--South Shore Jiu Jitsu LLC	5880--Instructional Vendors &	EFT	105949	125.00	125.00	910--Instructional Funds	2053--Excel Academy Charter School - Warner
12/15/2025	11/13/2025	58187	6516--Subscription Box Kids	4100--Textbooks & Core Curricu	EFT	105956	124.95	124.95	910--Instructional Funds	2053--Excel Academy Charter School - Warner
12/15/2025	12/10/2025	B-2612357780	5971--Homeschool Enrichment Services	5880--Instructional Vendors &	EFT	105932	120.00	120.00	910--Instructional Funds	2053--Excel Academy Charter School - Warner
12/15/2025	12/7/2025	B-2612345360	6819--Union Baseball Systems LLC	5880--Instructional Vendors &	EFT	105944	120.00	120.00	910--Instructional Funds	2053--Excel Academy Charter School - Warner
12/15/2025	10/29/2025	4689432	1156--Barnes and Noble Booksellers Inc.	4310--Materials & Supplies	EFT	105936	117.06	62.69	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
	12/5/2025	4699383	1156--Barnes and Noble Booksellers Inc.	4310--Materials & Supplies	EFT	105936	117.06	54.37	910--Instructional Funds	2073--Excel Academy Charter School - Helendale



12/15/2025	12/8/2025	B-2612348422	1355--C3 Classes, LLC	5880--Instructional Vendors &	EFT	105985	95.00	95.00	910--Instructional Funds	2053--Excel Academy Charter School - Warner
12/15/2025	10/29/2025	9414	v3105--eat2explore, Inc.	4310--Materials & Supplies	EFT	105967	89.97	89.97	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
12/15/2025	12/10/2025	B-2612360227	6042--Fit 2 Be Free LLC	5880--Instructional Vendors &	EFT	105942	75.00	75.00	910--Instructional Funds	2053--Excel Academy Charter School - Warner
12/15/2025	12/8/2025	B-2612348442	2267--Top Billing Entertainment Performance A	5880--Instructional Vendors &	EFT	105988	68.00	68.00	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
12/15/2025	12/3/2025	1	6861--Inui Piano Studio	5880--Instructional Vendors &	EFT	105991	55.50	55.50	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
12/15/2025	12/12/2025	B-2612363081	v3125--Strategic Kids LLC	5880--Instructional Vendors &	EFT	105987	51.20	51.20	910--Instructional Funds	2053--Excel Academy Charter School - Warner
12/15/2025	12/4/2025	549925	2129--Studies Weekly	4100--Textbooks & Core Curricu	EFT	105934	49.67	49.67	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
12/15/2025	11/20/2025	C244052	2538--Memoria Press	4100--Textbooks & Core Curricu	EFT	105958	34.16	34.16	910--Instructional Funds	2053--Excel Academy Charter School - Warner
12/15/2025	11/19/2025	9906	1260--McRuffy Press LLC	4100--Textbooks & Core Curricu	EFT	105981	22.90	22.90	910--Instructional Funds	2053--Excel Academy Charter School - Warner
12/15/2025	11/28/2025 11/27/2025	92650944 92635914	2114--Lakeshore Learning Materials 2114--Lakeshore Learning Materials	4310--Materials & Supplies 4310--Materials & Supplies	EFT EFT	105945 105945	359.55 359.55	73.64 285.91	910--Instructional Funds 910--Instructional Funds	2073--Excel Academy Charter School - Helendale 2073--Excel Academy Charter School - Helendale
12/15/2025	12/4/2025	B-2612339786	6341--Danielle Stucken	5880--Instructional Vendors &	EFT	105994	345.00	345.00	910--Instructional Funds	2053--Excel Academy Charter School - Warner
12/15/2025	12/4/2025	B-2612339750	6163--One World Many Views - Discover Art	5880--Instructional Vendors &	EFT	105996	332.50	332.50	910--Instructional Funds	2053--Excel Academy Charter School - Warner
12/15/2025	12/5/2025	2612345352	3306--Rockstars of Tomorrow, Inc. - Chino Hills	5880--Instructional Vendors &	EFT	105963	330.00	330.00	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
12/15/2025	12/4/2025	B-2612342796	5745--Mathnasium of Mira Mesa/Scripps Ranch	5880--Instructional Vendors &	EFT	106010	329.00	329.00	910--Instructional Funds	2053--Excel Academy Charter School - Warner
12/15/2025	12/8/2025	B-2612348436	6823--Sparks Enrichment	5880--Instructional Vendors &	EFT	106003	327.50	327.50	910--Instructional Funds	2053--Excel Academy Charter School - Warner
12/15/2025	12/8/2025	B-2612348449	6841--Trellis Learning	5880--Instructional Vendors &	EFT	105952	327.50	327.50	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
12/15/2025	12/1/2025	S2019589-1225	5229--Irvine Spectrum Portfolio LLC 5229--Irvine Spectrum Portfolio LLC	5610--Facility Rents & Leases 5610--Facility Rents & Leases	EFT EFT	105997 105997	299.01 299.01	185.39 113.62	912--Administration/Office 912--Administration/Office	2053--Excel Academy Charter School - Warner 2073--Excel Academy Charter School - Helendale
12/15/2025	12/10/2025	B-2612357774	6142--Fullerton Family YMCA	5880--Instructional Vendors &	EFT	105955	298.00	298.00	910--Instructional Funds	2053--Excel Academy Charter School - Warner
12/15/2025	11/21/2025	1190690151	2056--LEGO Education	4310--Materials & Supplies	EFT	105960	294.08	294.08	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
12/15/2025	12/9/2025	B-2612356056	6313--Barnyard Buddies LLC	5880--Instructional Vendors &	EFT	106008	275.00	275.00	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
12/15/2025	11/24/2025 11/21/2025	SI-271518 SI-271387	1978--The Logic of English 1978--The Logic of English	4100--Textbooks & Core Curricu 4100--Textbooks & Core Curricu	EFT EFT	105940 105940	274.46 274.46	130.52 143.94	910--Instructional Funds 910--Instructional Funds	2073--Excel Academy Charter School - Helendale 2073--Excel Academy Charter School - Helendale
12/15/2025	10/23/2025	956409194	1180--Houghton Mifflin Harcourt Publishing Co.	4100--Textbooks & Core Curricu	EFT	105998	273.08	273.08	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
12/15/2025	12/3/2025	B-2612339697	3172--Dancing Keys Music Studio LLC	5880--Instructional Vendors &	EFT	105989	259.00	259.00	910--Instructional Funds	2053--Excel Academy Charter School - Warner
12/15/2025	12/7/2025	B-2612345311	6829--Dr. Sinkse's Learning Center LLC	5880--Instructional Vendors &	EFT	105953	255.00	255.00	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
12/15/2025	12/4/2025	B-2612339800	3332--Orange County Riding Academy	5880--Instructional Vendors &	EFT	105983	240.00	240.00	910--Instructional Funds	2053--Excel Academy Charter School - Warner
12/15/2025	12/8/2025	B-2612350559	6278--Learn Beyond the Book LLC	5880--Instructional Vendors &	EFT	105938	239.23	239.23	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
12/15/2025	12/5/2025	B-2612342790	6239--Golden Star Educational Services	5880--Instructional Vendors &	EFT	105975	225.00	225.00	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
12/15/2025	12/5/2025	B-2612345302	1876--ASTEME Learning Center	5880--Instructional Vendors &	EFT	105980	200.00	200.00	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
12/15/2025	11/24/2025	I101496	1391--MoxieBox Art, Inc.	4310--Materials & Supplies	EFT	105990	193.68	193.68	910--Instructional Funds	2053--Excel Academy Charter School - Warner
12/15/2025	12/11/2025	B-2612363076	6319--Peter Brown Piano Studio 6319--Peter Brown Piano Studio	5880--Instructional Vendors & 5880--Instructional Vendors &	EFT EFT	105966 105966	700.00 700.00	560.00 140.00	910--Instructional Funds 910--Instructional Funds	2073--Excel Academy Charter School - Helendale 2053--Excel Academy Charter School - Warner
12/15/2025	12/11/2025	B-2612360238	1387--Waterworks Aquatics HB	5880--Instructional Vendors &	EFT	106000	649.28	649.28	910--Instructional Funds	2053--Excel Academy Charter School - Warner
12/15/2025	12/4/2025	B-2612339759	6588--TriFytt Sports LLC	5880--Instructional Vendors &	EFT	105935	580.00	580.00	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
12/15/2025	12/11/2025	B-2612363069	1854--Firestorm Freerunning Ultra LLC	5880--Instructional Vendors &	EFT	105947	570.00	570.00	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
12/15/2025	12/8/2025	B-2612348430	5487--Southland Ballet Academy	5880--Instructional Vendors &	EFT	105972	566.00	566.00	910--Instructional Funds	2053--Excel Academy Charter School - Warner
12/15/2025	12/10/2025	B-2612360231	5746--Gracie Barra Garden Grove	5880--Instructional Vendors &	EFT	105950	555.00	555.00	910--Instructional Funds	2053--Excel Academy Charter School - Warner
12/15/2025	12/7/2025	B-2612345332	6598--Erica Seale	5880--Instructional Vendors &	EFT	105957	540.00	540.00	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
12/15/2025	12/1/2025 11/15/2025	14811 14802	5017--Alpha Vision, Inc. 5017--Alpha Vision, Inc. 5017--Alpha Vision, Inc. 5017--Alpha Vision, Inc.	5940--Technology Services 5940--Technology Services 5940--Technology Services 5940--Technology Services	EFT EFT EFT EFT	105948 105948 105948 105948	504.00 504.00 504.00 504.00	234.98 144.02 77.50 47.50	912--Administration/Office 912--Administration/Office 912--Administration/Office 912--Administration/Office	2053--Excel Academy Charter School - Warner 2073--Excel Academy Charter School - Helendale 2053--Excel Academy Charter School - Warner 2073--Excel Academy Charter School - Helendale
12/15/2025	12/4/2025	B-2612339803	v3112--VCMA Villatoro Champion Martial Arts	5880--Instructional Vendors &	EFT	106002	503.00	503.00	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
12/15/2025	12/9/2025	B-2612356064	6360--Safe Swim Academy	5880--Instructional Vendors &	EFT	106005	500.00	500.00	910--Instructional Funds	2053--Excel Academy Charter School - Warner
12/15/2025	12/8/2025	B-2612350543	5970--Code Ninjas Irvine	5880--Instructional Vendors &	EFT	106004	498.00	498.00	910--Instructional Funds	2053--Excel Academy Charter School - Warner
12/15/2025	11/18/2025	69934	1217--Zoo Phonics	4310--Materials & Supplies	EFT	105962	470.95	470.95	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
12/15/2025	12/4/2025	B-2612339796	6117--UNITED SELF DEFENSE STUDIOS -Missic	5880--Instructional Vendors &	EFT	105969	470.00	470.00	910--Instructional Funds	2053--Excel Academy Charter School - Warner
12/15/2025	12/5/2025	B-2612345355	2107--Rockstars of Tomorrow, Inc - Norco	5880--Instructional Vendors &	EFT	105984	448.75	448.75	910--Instructional Funds	2053--Excel Academy Charter School - Warner
12/15/2025	12/8/2025	B-2612345376	6497--Kristen Reid Tutoring	5880--Instructional Vendors &	EFT	105995	440.00	440.00	910--Instructional Funds	2053--Excel Academy Charter School - Warner
12/15/2025	12/10/2025	B-2612357786	6241--Mathnasium of Riverside	5880--Instructional Vendors &	EFT	106001	436.00	436.00	910--Instructional Funds	2053--Excel Academy Charter School - Warner
12/15/2025	11/24/2025	1642954	2536--TalkBox.Mom	4100--Textbooks & Core Curricu	EFT	105937	404.98	404.98	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
12/15/2025	12/4/2025	B-2612339784	6520--Code Ninjas Torrance	5880--Instructional Vendors &	EFT	105964	398.00	398.00	910--Instructional Funds	2073--Excel Academy Charter School - Helendale

12/15/2025	12/3/2025	B-2612339691	6046--Art and Design Studio	5880--Instructional Vendors &	EFT	105974	394.00	394.00	910--Instructional Funds	2053--Excel Academy Charter School - Warner	
12/15/2025	11/3/2025	14475580	5911--4Imprint, Inc. 5911--4Imprint, Inc.	5841--Community Marketing 5841--Community Marketing	EFT EFT	105965 105965	393.78 393.78	149.64 244.14	916--Elementary Education 916--Elementary Education	2073--Excel Academy Charter School - Helendale 2053--Excel Academy Charter School - Warner	
12/15/2025	12/10/2025	B-2612360234	1902--Precision Gymnastics 1902--Precision Gymnastics	5880--Instructional Vendors & 5880--Instructional Vendors &	EFT EFT	105946 105946	390.00 390.00	210.00 180.00	910--Instructional Funds 910--Instructional Funds	2073--Excel Academy Charter School - Helendale 2053--Excel Academy Charter School - Warner	
12/15/2025	12/11/2025	B-2612360247	6623--Waterworks Swim School Alhambra	5880--Instructional Vendors &	EFT	105992	359.92	359.92	910--Instructional Funds	2073--Excel Academy Charter School - Helendale	
12/15/2025	12/1/2025	725832339	6015--Granite Telecommunications 6015--Granite Telecommunications	5910--Telephone 5910--Telephone	EFT EFT	105939 105939	3,851.90 3,851.90	1,463.72 2,388.18	912--Administration/Office 912--Administration/Office	2073--Excel Academy Charter School - Helendale 2053--Excel Academy Charter School - Warner	
12/15/2025	12/8/2025	B-2612348411	5641--Ark Academy 5641--Ark Academy	5880--Instructional Vendors & 5880--Instructional Vendors &	EFT EFT	105986 105986	2,700.00 2,700.00	300.00 2,400.00	910--Instructional Funds 910--Instructional Funds	2053--Excel Academy Charter School - Warner 2073--Excel Academy Charter School - Helendale	
12/15/2025	12/11/2025	B-2612360240	1389--Waterworks Aquatics Irvine	5880--Instructional Vendors &	EFT	105971	2,171.77	2,171.77	910--Instructional Funds	2053--Excel Academy Charter School - Warner	
12/15/2025	10/31/2025	13456	5162--Effectual Educational Consulting Service: 5162--Effectual Educational Consulting Service: 5162--Effectual Educational Consulting Service: 5162--Effectual Educational Consulting Service: 5162--Effectual Educational Consulting Service:	5100--SpEd Consultants and Ven 5100--SpEd Consultants and Ven 5100--SpEd Consultants and Ven 5100--SpEd Consultants and Ven 5100--SpEd Consultants and Ven	EFT EFT EFT EFT EFT	105976 105976 105976 105976 105976	2,016.25 2,016.25 2,016.25 2,016.25 2,016.25	335.45 470.80 57.50 840.00 312.50	OI & DHH Services Oct. 25 APE, PT, & AT Services Oct 25 Counseling Services Oct. 25 APE Services Oct. 25 DHH Services Oct 25	907--Special Education 907--Special Education 907--Special Education 907--Special Education 907--Special Education	2053--Excel Academy Charter School - Warner 2053--Excel Academy Charter School - Warner 2073--Excel Academy Charter School - Helendale 2073--Excel Academy Charter School - Helendale 2073--Excel Academy Charter School - Helendale
12/15/2025	12/11/2025	B-2612360246	6587--Waterworks Swim School Riverside	5880--Instructional Vendors &	EFT	105943	1,617.80	1,617.80	910--Instructional Funds	2053--Excel Academy Charter School - Warner	
12/15/2025	12/8/2025	B-2612348429	5557--Music Lessons with Jena	5880--Instructional Vendors &	EFT	105978	1,518.33	1,518.33	910--Instructional Funds	2053--Excel Academy Charter School - Warner	
12/15/2025	12/8/2025	B-2612348418	2806--Brain Builders STEM Education	5880--Instructional Vendors &	EFT	105970	1,209.20	1,209.20	910--Instructional Funds	2053--Excel Academy Charter School - Warner	
12/15/2025	12/4/2025	B-2612342792	6722--Lighthouse Sports Center LLC	5880--Instructional Vendors &	EFT	105968	1,165.00	1,165.00	910--Instructional Funds	2073--Excel Academy Charter School - Helendale	
12/15/2025	12/3/2025	19646	5544--Law Offices of Young, Minney & Corr, LL 5544--Law Offices of Young, Minney & Corr, LL	5810--Legal 5810--Legal	EFT EFT	105951 105951	1,027.00 1,027.00	636.74 390.26	912--Administration/Office 912--Administration/Office	2053--Excel Academy Charter School - Warner 2073--Excel Academy Charter School - Helendale	
12/15/2025	12/11/2025	B-2612360241	2144--Waterworks Aquatics Pasadena	5880--Instructional Vendors &	EFT	105973	1,022.50	1,022.50	910--Instructional Funds	2073--Excel Academy Charter School - Helendale	
12/15/2025	12/3/2025	B-2612339705	6157--Farm School OC	5880--Instructional Vendors &	EFT	105999	975.00	975.00	910--Instructional Funds	2053--Excel Academy Charter School - Warner	
12/15/2025	12/4/2025	B-2612342798	5726--Silva Jiu-Jitsu Academy	5880--Instructional Vendors &	EFT	105982	894.00	894.00	910--Instructional Funds	2053--Excel Academy Charter School - Warner	
12/15/2025	12/1/2025	Excel2026-01	1841--Blue Tent Online	4100--Textbooks & Core Curricu	EFT	105959	870.00	870.00	910--Instructional Funds	2073--Excel Academy Charter School - Helendale	
12/15/2025	12/4/2025	B-2612339794	6116--UNITED SELF DEFENSE STUDIOS -Footh	5880--Instructional Vendors &	EFT	105979	810.00	810.00	910--Instructional Funds	2053--Excel Academy Charter School - Warner	
12/15/2025	12/7/2025	B-2612345350	5532--Nuestra EscuelaIta Spanish Academy 5532--Nuestra EscuelaIta Spanish Academy	5880--Instructional Vendors & 5880--Instructional Vendors &	EFT EFT	106009 106009	805.00 805.00	567.00 238.00	910--Instructional Funds 910--Instructional Funds	2053--Excel Academy Charter School - Warner 2073--Excel Academy Charter School - Helendale	
12/15/2025	12/7/2025	B-2612345343	6474--Ladera Ranch Violin Studio	5880--Instructional Vendors &	EFT	105941	750.00	750.00	910--Instructional Funds	2053--Excel Academy Charter School - Warner	
12/15/2025	12/3/2025	6675-120325	6675--Newport Landing Whale Watching 6675--Newport Landing Whale Watching	5835--Field Trips 5835--Field Trips	EFT EFT	105993 105993	715.00 715.00	271.70 443.30	910--Instructional Funds 910--Instructional Funds	2073--Excel Academy Charter School - Helendale 2053--Excel Academy Charter School - Warner	
12/15/2025	11/28/2025	3107512225	5360--Pitney Bowes Global Financial Services L 5360--Pitney Bowes Global Financial Services L	5620--Equipment Leases 5620--Equipment Leases	EFT EFT	106007 106007	205.34 205.34	127.31 78.03	912--Administration/Office 912--Administration/Office	2053--Excel Academy Charter School - Warner 2073--Excel Academy Charter School - Helendale	
12/16/2025	12/9/2025	B-2612356060	6639--Expressions Dance & Movement LLC	5880--Instructional Vendors &	EFT	20136007397	184.30	184.30	910--Instructional Funds	2053--Excel Academy Charter School - Warner	
12/16/2025	12/6/2025	B-2612345347	3135--Amber Barney	5880--Instructional Vendors &	EFT	20136007398	130.00	130.00	910--Instructional Funds	2053--Excel Academy Charter School - Warner	
12/16/2025	12/5/2025	B-2612342797	1415--Hong Liang	5880--Instructional Vendors &	EFT	20136007385	120.00	120.00	910--Instructional Funds	2053--Excel Academy Charter School - Warner	
12/16/2025	12/3/2025	B-2612339741	5958--Let's Play Music with Laura Varga	5880--Instructional Vendors &	EFT	20136007392	100.00	100.00	910--Instructional Funds	2053--Excel Academy Charter School - Warner	
12/16/2025	11/20/2025	214509	5058--Blake eLearning Pty Ltd	4100--Textbooks & Core Curricu	EFT	20136007420	99.99	99.99	910--Instructional Funds	2073--Excel Academy Charter School - Helendale	
12/16/2025	11/19/2025	720134	1179--Home Science Tools	4310--Materials & Supplies	EFT	20136007403	83.73	83.73	910--Instructional Funds	2053--Excel Academy Charter School - Warner	
12/16/2025	12/3/2025	B-2612339739	1419--Kick It Up Kidz LLC	5880--Instructional Vendors &	EFT	20136007421	82.00	82.00	910--Instructional Funds	2053--Excel Academy Charter School - Warner	
12/16/2025	11/7/2025	5409175	1208--Singapore Math Inc	4100--Textbooks & Core Curricu	EFT	20136007412	75.92	75.92	910--Instructional Funds	2053--Excel Academy Charter School - Warner	
12/16/2025	12/7/2025	B-2612345335	6444--Illuminway Educational Services	5880--Instructional Vendors &	EFT	20136007418	62.00	62.00	910--Instructional Funds	2053--Excel Academy Charter School - Warner	
12/16/2025	12/3/2025	B-2612339694	3126--Champs Universal	5880--Instructional Vendors &	EFT	20136007408	345.75	345.75	910--Instructional Funds	2053--Excel Academy Charter School - Warner	
12/16/2025	11/25/2025 11/21/2025	1.38992E+11 1.38995E+11	1191--McGraw Hill LLC 1191--McGraw Hill LLC	4100--Textbooks & Core Curricu 4100--Textbooks & Core Curricu	EFT EFT	20136007402 20136007402	338.49 338.49	280.14 58.35	910--Instructional Funds 910--Instructional Funds	2073--Excel Academy Charter School - Helendale 2073--Excel Academy Charter School - Helendale	
12/16/2025	11/20/2025	GG289631	v3171--Generation Genius, Inc.	4100--Textbooks & Core Curricu	EFT	20136007419	299.00	299.00	910--Instructional Funds	2073--Excel Academy Charter School - Helendale	
12/16/2025	12/4/2025	B-2612339701	5606--Earthroots Field School	5880--Instructional Vendors &	EFT	20136007393	299.00	299.00	910--Instructional Funds	2053--Excel Academy Charter School - Warner	
12/16/2025	12/3/2025	B-2612339745	5492--Mathnasium of Ladera Ranch	5880--Instructional Vendors &	EFT	20136007394	265.00	265.00	910--Instructional Funds	2053--Excel Academy Charter School - Warner	
12/16/2025	12/6/2025	B-2612345363	3336--Debra K. Hardman	5880--Instructional Vendors &	EFT	20136007413	250.00	250.00	910--Instructional Funds	2053--Excel Academy Charter School - Warner	
12/16/2025	12/3/2025	B-2612339740	4107--Kim's Korean Class	5880--Instructional Vendors &	EFT	20136007389	240.00	240.00	910--Instructional Funds	2073--Excel Academy Charter School - Helendale	
12/16/2025	12/8/2025	B-2612348423	5535--Little Surf Co.	5880--Instructional Vendors &	EFT	20136007405	206.00	206.00	910--Instructional Funds	2073--Excel Academy Charter School - Helendale	
12/16/2025	12/6/2025	B-2612345304	2246--Chef Tech Cooking School	5880--Instructional Vendors &	EFT	20136007384	195.00	195.00	910--Instructional Funds	2073--Excel Academy Charter School - Helendale	
12/16/2025	12/3/2025	B-2612339755	5473--STEAM Academy	5880--Instructional Vendors &	EFT	20136007400	192.50	192.50	910--Instructional Funds	2053--Excel Academy Charter School - Warner	
12/16/2025	11/19/2025 11/22/2025 11/19/2025 11/22/2025 11/18/2025 11/14/2025 11/15/2025 11/22/2025	117W-YDQ4-MJFP 1J9J-WPRT-CLG4 1M7Q-7R3C-TXN6 1DXN-F4HP-HMQ4 1M7Q-7R3C-DH7N 1LRT-3XGX-PR71 11PL-JKQW-WLGC 1WJD-9CNC-GGME	1925--Amazon Capital Services, Inc. 1925--Amazon Capital Services, Inc. 1925--Amazon Capital Services, Inc. 1925--Amazon Capital Services, Inc. 1925--Amazon Capital Services, Inc. 1925--Amazon Capital Services, Inc. 1925--Amazon Capital Services, Inc. 1925--Amazon Capital Services, Inc.	4310--Materials & Supplies 4310--Materials & Supplies 4310--Materials & Supplies 4310--Materials & Supplies 4310--Materials & Supplies 4310--Materials & Supplies 4310--Materials & Supplies 4310--Materials & Supplies	EFT EFT EFT EFT EFT EFT EFT EFT	20136007390 20136007390 20136007390 20136007390 20136007390 20136007390 20136007390 20136007390	11,964.92 11,964.92 11,964.92 11,964.92 11,964.92 11,964.92 11,964.92 11,964.92	16.12 184.86 57.57 14.07 51.56 12.12 94.77 107.54	910--Instructional Funds 910--Instructional Funds 910--Instructional Funds 910--Instructional Funds 910--Instructional Funds 910--Instructional Funds 910--Instructional Funds 910--Instructional Funds	2053--Excel Academy Charter School - Warner 2073--Excel Academy Charter School - Helendale 2073--Excel Academy Charter School - Helendale 2073--Excel Academy Charter School - Helendale 2053--Excel Academy Charter School - Warner 2053--Excel Academy Charter School - Warner 2053--Excel Academy Charter School - Warner 2073--Excel Academy Charter School - Helendale	



11/18/2025	11DP-WJKX-7GCF	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007390	11,964.92	35.64	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
11/22/2025	1433-Y1JV-GHKW	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007390	11,964.92	63.18	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
11/22/2025	1R94-GDPT-DNXJ	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007390	11,964.92	69.27	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
11/21/2025	1Q11-1MY3-XKM6	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007390	11,964.92	90.03	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
11/18/2025	1C3D-WG07-CXGN	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007390	11,964.92	25.13	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
11/19/2025	1HJD-L167-NH7T	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007390	11,964.92	39.88	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
11/19/2025	19CX-HXND-WVLD	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007390	11,964.92	45.61	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
11/18/2025	13YV-473G-DTRJ	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007390	11,964.92	3.29	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
11/19/2025	1GLW-HF4J-WD6K	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007390	11,964.92	22.92	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
11/19/2025	173C-YG4Y-QF3N	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007390	11,964.92	28.70	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
11/18/2025	1XCL-6QHP-G6G9	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007390	11,964.92	30.41	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
11/19/2025	1G91-PMTX-VV4V	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007390	11,964.92	78.89	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
11/18/2025	17HT-MRY6-4G4J	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007390	11,964.92	101.17	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
11/18/2025	1PX7-DHNC-CFYI	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007390	11,964.92	20.40	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
11/18/2025	1XP1-R4TJ-CVNG	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007390	11,964.92	43.76	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
11/17/2025	1JXK-QL1T-GLQ3	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007390	11,964.92	24.77	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
11/19/2025	1XCL-6QHP-NTHP	1925--Amazon Capital Services, Inc.	4100--Textbooks & Core Curricu	EFT	20136007390	11,964.92	34.32	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
11/19/2025	11JC-YVNG-MY16	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007390	11,964.92	34.42	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
11/18/2025	1K1N-7X4G-HUJW	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007390	11,964.92	46.98	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
11/22/2025	14XF-XP7Y-JKMC	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007390	11,964.92	10.32	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
11/21/2025	1RRR-7MCC-Y1DR	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007390	11,964.92	135.94	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
11/8/2025	1HCT-KXV9-YRPF	1925--Amazon Capital Services, Inc.	4100--Textbooks & Core Curricu	EFT	20136007390	11,964.92	169.53	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
11/22/2025	1XNP-QVXM-J71D	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007390	11,964.92	90.30	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
11/22/2025	16D9-H4WX-GXJW	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007390	11,964.92	5.15	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
11/20/2025	1MKY-M97C-3JTJ	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007390	11,964.92	4.41	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
11/19/2025	11VH-F3VF-VNQF	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007390	11,964.92	56.32	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
11/18/2025	19CX-HXND-7NPQ	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007390	11,964.92	44.52	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
11/21/2025	13XX-G6FT-V4DJ	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007390	11,964.92	13.19	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
11/19/2025	19RQ-NCYM-VW9J	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007390	11,964.92	7.53	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
11/22/2025	16D9-H4WX-GFNH	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007390	11,964.92	13.85	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
11/20/2025	171R-MU1W-FLFD	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007390	11,964.92	9.23	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
11/18/2025	17KV-VJMM-FVQH	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007390	11,964.92	53.24	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
11/21/2025	13R4-M667-XL34	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007390	11,964.92	7.22	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
11/11/2025	1D6L-Y3QH-XD9J	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007390	11,964.92	4.76	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
11/22/2025	14XF-XP7Y-HPN4	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007390	11,964.92	13.85	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
11/12/2025	16LM-TVX7-GWWC	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007390	11,964.92	207.58	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
11/22/2025	1PKY-QD64-7RTW	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007390	11,964.92	73.11	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
11/18/2025	1Q6C-H96W-CM9J	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007390	11,964.92	136.78	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
11/1/2025	1PKY-KLG3-4P37	1925--Amazon Capital Services, Inc.	4320--Office Supplies	EFT	20136007390	11,964.92	48.50	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
11/22/2025	1TFM-J7N9-DP33	1925--Amazon Capital Services, Inc.	4320--Office Supplies	EFT	20136007390	11,964.92	85.31	915--Technology	2073--Excel Academy Charter School - Helendale
11/18/2025	1P1K-P13D-4WX7	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007390	11,964.92	52.28	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
11/20/2025	16JN-N76G-FY3L	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007390	11,964.92	162.29	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
11/20/2025	1V3F-KQJD-L97C	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007390	11,964.92	80.47	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
11/14/2025	1KY3-X8L1-LM91	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007390	11,964.92	33.75	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
11/19/2025	1PQP-DW11-RHW9	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007390	11,964.92	162.82	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
11/20/2025	1CGF-CCH9-JD1R	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007390	11,964.92	40.42	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
10/29/2025	1CMJ-HFL1-7XVV	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007390	11,964.92	29.77	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
11/20/2025	1VWT-JDJD-H363	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007390	11,964.92	42.30	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
11/22/2025	1WL1-4WT3-HWJP	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007390	11,964.92	9.15	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
11/21/2025	1M9L-KMLG-R7GV	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007390	11,964.92	52.23	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
11/19/2025	1GCS-NHQ7-L16C	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007390	11,964.92	21.92	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
11/22/2025	1FNT-PXGJ-9N9N	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007390	11,964.92	60.25	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
11/19/2025	1GLW-HF4J-Q166	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007390	11,964.92	93.08	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
11/15/2025	11PL-JKQW-XKJ3	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007390	11,964.92	47.67	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
11/14/2025	1TVM-46RP-Q6MM	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007390	11,964.92	34.13	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
11/19/2025	1XP1-R4TJ-XVQV	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007390	11,964.92	102.00	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
11/24/2025	1R94-GDPT-GH9J	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007390	11,964.92	60.31	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
11/22/2025	1RJT-K4M9-C3CV	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007390	11,964.92	35.59	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
11/15/2025	1WNL-Q6MN-YVMW	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007390	11,964.92	62.40	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
11/20/2025	1VTT-LKXW-GFWK	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007390	11,964.92	3.27	916--Elementary Education	2073--Excel Academy Charter School - Helendale
11/7/2025	1L46-7V46-QD9L	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007390	11,964.92	5.34	916--Elementary Education	2073--Excel Academy Charter School - Helendale
11/21/2025	1Q11-1MY3-XKL9	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007390	11,964.92	106.94	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
11/19/2025	1P1K-P13D-PLVJ	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007390	11,964.92	22.29	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
11/22/2025	19D4-4WVW-HP6R	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007390	11,964.92	60.11	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
11/22/2025	1WJD-9CNC-KD1G	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007390	11,964.92	76.21	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
11/22/2025	1WXX-CQDV-JR9N	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007390	11,964.92	8.95	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
11/19/2025	1PX7-DHNC-VRM4	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007390	11,964.92	74.56	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
11/19/2025	16LM-TVX7-T1NR	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007390	11,964.92	88.10	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
11/21/2025	19QY-76H1-19YX	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007390	11,964.92	18.37	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
11/19/2025	1PRR-HFQW-W31Y	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007390	11,964.92	12.79	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
11/21/2025	1RJT-K4M9-1CKQ	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007390	11,964.92	25.23	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
11/22/2025	13KR-RT4L-FH7Q	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007390	11,964.92	59.54	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
11/19/2025	1M7Q-7R3C-X6KX	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007390	11,964.92	8.43	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
11/18/2025	1K1N-7X4G-GR1J	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007390	11,964.92	22.01	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
11/19/2025	1YFW-9K9L-Q7X6	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007390	11,964.92	76.28	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
11/19/2025	171X-R3RF-QHD1	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007390	11,964.92	12.67	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
11/18/2025	196P-YD96-Q3JD	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007390	11,964.92	82.71	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
11/19/2025	1QCQ-LLJY-L4RT	1925--Amazon Capital Services, Inc.	4320--Office Supplies	EFT	20136007390	11,964.92	28.25	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
11/22/2025	1KK3-LTFV-G1VL	1925--Amazon Capital Services, Inc.	4320--Office Supplies	EFT	20136007390	11,964.92	33.14	911--Executive Administration	2073--Excel Academy Charter School - Helendale
11/8/2025	1C6D-WP66-YD6W	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007390	11,964.92	8.18	911--Executive Administration	2073--Excel Academy Charter School - Helendale
11/18/2025	11JC-YVNG-GDPW	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007390	11,964.92	13.35	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
11/19/2025	1K7N-WN1F-P97W	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007390	11,964.92	12.40	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
11/21/2025	13XW-VTHQ-XN3M	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007390	11,964.92	94.13	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
11/22/2025	1PGN-MLDJ-DD63	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007390	11,964.92	18.31	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
11/20/2025	1RRR-7MCC-H69X	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007390	11,964.92	38.30	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
11/19/2025	196P-YD96-VMD9	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007390	11,964.92	90.19	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
11/19/2025	1YLH-31MQ-RM9Y	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007390	11,964.92	89.95	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
11/19/2025	1L91-PMTX-WDXM	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007390	11,964.92	77.42	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
11/19/									







12/16/2025	12/4/2025	B-2612342805	2798--Traditional Equitation School	5880--Instructional Vendors &	EFT	20136007416	369.00	369.00	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
12/16/2025	12/5/2025	D480832C-0017	6554--ClassPass 6554--ClassPass	5300--Dues & Memberships 5300--Dues & Memberships	EFT EFT	20136007388 20136007388	2,993.00 2,993.00	1,855.66 1,137.34	901--Human Resources 901--Human Resources	2053--Excel Academy Charter School - Warner 2073--Excel Academy Charter School - Helendale
12/16/2025	12/3/2025	B-2612339712	5686--Huntington Learning Center	5880--Instructional Vendors &	EFT	20136007399	1,170.00	1,170.00	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
12/16/2025	12/4/2025	B-2612342769	2577--Amanda Leigh Holiday 2577--Amanda Leigh Holiday	5880--Instructional Vendors & 5880--Instructional Vendors &	EFT EFT	20136007401 20136007401	1,077.00 1,077.00	62.00 1,015.00	910--Instructional Funds 910--Instructional Funds	2073--Excel Academy Charter School - Helendale 2053--Excel Academy Charter School - Warner
12/16/2025	12/4/2025	B-2612339706	5936--Flow Academy Jiu Jitsu 5936--Flow Academy Jiu Jitsu	5880--Instructional Vendors & 5880--Instructional Vendors &	EFT EFT	20136007395 20136007395	1,075.00 1,075.00	150.00 925.00	910--Instructional Funds 910--Instructional Funds	2073--Excel Academy Charter School - Helendale 2053--Excel Academy Charter School - Warner
12/16/2025	12/9/2025	B-2612356063	1971--Abby Zabby LLC DBA Home School Coac	5880--Instructional Vendors &	EFT	20136007411	950.00	950.00	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
12/16/2025	12/10/2025	B-2612357771	2956--Evolution Swim Academy Mission Viejo, ,	5880--Instructional Vendors &	EFT	20136007406	902.00	902.00	910--Instructional Funds	2053--Excel Academy Charter School - Warner
12/16/2025	11/20/2025 11/14/2025 11/18/2025 11/19/2025 11/26/2025 11/19/2025 11/19/2025 11/20/2025 11/24/2025	1818437 1802344 1807982 1807980 1835098 1807981 1807979 1818435 1824754	1201--Rainbow Resource Center, Inc 1201--Rainbow Resource Center, Inc 1201--Rainbow Resource Center, Inc 1201--Rainbow Resource Center, Inc 1201--Rainbow Resource Center, Inc 1201--Rainbow Resource Center, Inc 1201--Rainbow Resource Center, Inc 1201--Rainbow Resource Center, Inc 1201--Rainbow Resource Center, Inc	4100--Textbooks & Core Curricu 4310--Materials & Supplies 4100--Textbooks & Core Curricu 4310--Materials & Supplies 4310--Materials & Supplies 4100--Textbooks & Core Curricu 4310--Materials & Supplies 4310--Materials & Supplies 4310--Materials & Supplies	EFT EFT EFT EFT EFT EFT EFT EFT EFT	20136007417 20136007417 20136007417 20136007417 20136007417 20136007417 20136007417 20136007417 20136007417	861.25 861.25 861.25 861.25 861.25 861.25 861.25 861.25 861.25	47.68 177.91 21.45 150.68 141.17 65.86 78.20 153.13 25.17	910--Instructional Funds 910--Instructional Funds 910--Instructional Funds 910--Instructional Funds 910--Instructional Funds 910--Instructional Funds 910--Instructional Funds 910--Instructional Funds 910--Instructional Funds	2053--Excel Academy Charter School - Warner 2053--Excel Academy Charter School - Warner 2053--Excel Academy Charter School - Warner 2053--Excel Academy Charter School - Warner 2073--Excel Academy Charter School - Helendale 2053--Excel Academy Charter School - Warner 2053--Excel Academy Charter School - Warner 2053--Excel Academy Charter School - Warner 2073--Excel Academy Charter School - Helendale
12/16/2025	12/11/2025	B-2612363071	3004--German School Campus, Inc.	5880--Instructional Vendors &	EFT	20136007414	751.65	751.65	910--Instructional Funds	2053--Excel Academy Charter School - Warner
12/16/2025	12/4/2025	B-2612339790	6355--Freedom in Motion Gym Murrieta	5880--Instructional Vendors &	EFT	20136007410	748.00	748.00	910--Instructional Funds	2053--Excel Academy Charter School - Warner
12/16/2025	12/5/2025	B-2612342771	6256--Glendora Music and Arts School	5880--Instructional Vendors &	EFT	20136007387	720.00	720.00	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
12/16/2025	12/11/2025	B-2612360236	2583--Spanish Advantage de Sra Garner 2583--Spanish Advantage de Sra Garner	5880--Instructional Vendors & 5880--Instructional Vendors &	EFT EFT	20136007383 20136007383	708.75 708.75	543.75 165.00	910--Instructional Funds 910--Instructional Funds	2053--Excel Academy Charter School - Warner 2073--Excel Academy Charter School - Helendale
12/18/2025	8/4/2025 8/4/2025	52944 52942	2484--Pandia Press 2484--Pandia Press	4100--Textbooks & Core Curricu 4100--Textbooks & Core Curricu	EFT EFT	Voided - 104919 Voided - 104919	-146.62 -146.62	-64.64 -81.98	910--Instructional Funds 910--Instructional Funds	2053--Excel Academy Charter School - Warner 2073--Excel Academy Charter School - Helendale
12/22/2025	12/15/2025	B-2612369403	6847--Mojave Fencing	5880--Instructional Vendors &	EFT	106027	67.50	67.50	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
12/22/2025	12/2/2025	209127	2074--Thinkwell Corporation	4100--Textbooks & Core Curricu	EFT	106092	57.16	57.16	910--Instructional Funds	2053--Excel Academy Charter School - Warner
12/22/2025	12/18/2025	B-2612382631	6517--Academy of Music & Arts Murrieta and M	5880--Instructional Vendors &	EFT	106037	50.00	50.00	910--Instructional Funds	2053--Excel Academy Charter School - Warner
12/22/2025	11/20/2025	E017	3213--Wonder Crate LLC	4310--Materials & Supplies	EFT	106028	45.90	45.90	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
12/22/2025	12/4/2025	INVIS11225	1350--DriversEd.Com	4100--Textbooks & Core Curricu	EFT	106069	42.02	42.02	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
12/22/2025	12/5/2025	US-2025-00894370	5899--Lulu Press, Inc.	4100--Textbooks & Core Curricu	EFT	106019	29.28	29.28	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
12/22/2025	12/17/2025	B-2612382906	6464--The Wolf's Den Training Facility	5880--Instructional Vendors &	EFT	106060	26.00	26.00	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
12/22/2025	12/16/2025	B-2612382819	1052--Kathleen Elliott	5880--Instructional Vendors &	EFT	106080	180.00	180.00	910--Instructional Funds	2053--Excel Academy Charter School - Warner
12/22/2025	11/30/2025	48870	5257--Jump and Schout Therapy, Inc.	5100--SpEd Consultants and Ven	EFT	106094	175.00	175.00	Speech Services Nov. 25 907--Special Education	2073--Excel Academy Charter School - Helendale
12/22/2025	12/4/2025	INV-0032	6556--Mrs. Wordsmith USA LLC	4100--Textbooks & Core Curricu	EFT	106022	173.57	173.57	910--Instructional Funds	2053--Excel Academy Charter School - Warner
12/22/2025	12/18/2025	B-2612382910	v3112--VCMA Villatoro Champion Martial Arts	5880--Instructional Vendors &	EFT	106054	167.00	167.00	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
12/22/2025	12/14/2025	B-2612382797	6861--Inui Piano Studio	5880--Instructional Vendors &	EFT	106063	166.50	166.50	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
12/22/2025	12/5/2025 12/3/2025	SI-272454 SI-272175	1978--The Logic of English 1978--The Logic of English	4100--Textbooks & Core Curricu 4100--Textbooks & Core Curricu	EFT EFT	106018 106018	165.45 165.45	35.35 130.10	910--Instructional Funds 910--Instructional Funds	2073--Excel Academy Charter School - Helendale 2073--Excel Academy Charter School - Helendale
12/22/2025	12/17/2025	B-2612382885	6823--Sparks Enrichment	5880--Instructional Vendors &	EFT	106085	163.75	163.75	910--Instructional Funds	2053--Excel Academy Charter School - Warner
12/22/2025	8/4/2025 8/4/2025	52944 52942	2484--Pandia Press 2484--Pandia Press	4100--Textbooks & Core Curricu 4100--Textbooks & Core Curricu	EFT EFT	106025 106025	146.62 146.62	64.64 81.98	910--Instructional Funds 910--Instructional Funds	2053--Excel Academy Charter School - Warner 2073--Excel Academy Charter School - Helendale
12/22/2025	12/15/2025	B-2612373951	3142--Melinda J. Beebe	5880--Instructional Vendors &	EFT	106032	135.00	135.00	910--Instructional Funds	2053--Excel Academy Charter School - Warner
12/22/2025	12/18/2025	B-2612382658	4101--Yvonne Dill Cruz	5880--Instructional Vendors &	EFT	106075	135.00	135.00	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
12/22/2025	12/15/2025	B-2612382852	5884--Master Lee's Kung Fu San Soo	5880--Instructional Vendors &	EFT	106083	120.00	120.00	910--Instructional Funds	2053--Excel Academy Charter School - Warner
12/22/2025	11/21/2025	58628	6516--Subscription Box Kids	4310--Materials & Supplies	EFT	106077	117.90	117.90	910--Instructional Funds	2053--Excel Academy Charter School - Warner
12/22/2025	12/10/2025	1903192109	5664--Infinity Kids Corporation	5100--SpEd Consultants and Ven	EFT	106035	108.75	108.75	PT Service Nov. 25 907--Special Education	2053--Excel Academy Charter School - Warner
12/22/2025	12/16/2025	B-2612382796	5971--Homeschool Enrichment Services	5880--Instructional Vendors &	EFT	106024	105.00	105.00	910--Instructional Funds	2053--Excel Academy Charter School - Warner
12/22/2025	12/10/2025 12/10/2025	554602 554603	2129--Studies Weekly 2129--Studies Weekly	4100--Textbooks & Core Curricu 4100--Textbooks & Core Curricu	EFT EFT	106021 106021	97.76 97.76	48.88 48.88	910--Instructional Funds 910--Instructional Funds	2053--Excel Academy Charter School - Warner 2053--Excel Academy Charter School - Warner
12/22/2025	12/10/2025	12061	6758--Wieser Educational Inc.	4100--Textbooks & Core Curricu	EFT	106029	83.32	83.32	910--Instructional Funds	2053--Excel Academy Charter School - Warner
12/22/2025	12/1/2025	1212254	2460--Singapore Math Live	4100--Textbooks & Core Curricu	EFT	106088	75.00	75.00	910--Instructional Funds	2053--Excel Academy Charter School - Warner
12/22/2025	12/15/2025	B-2612382647	6046--Art and Design Studio	5880--Instructional Vendors &	EFT	106084	394.00	394.00	910--Instructional Funds	2053--Excel Academy Charter School - Warner
12/22/2025	12/5/2025 12/5/2025	IN-8210 IN-8211	1339--Elemental Science (Elemental Science, I. 1339--Elemental Science (Elemental Science, I.	4100--Textbooks & Core Curricu 4100--Textbooks & Core Curricu	EFT EFT	106048 106048	390.04 390.04	22.50 367.54	910--Instructional Funds 910--Instructional Funds	2073--Excel Academy Charter School - Helendale 2073--Excel Academy Charter School - Helendale
12/22/2025	12/17/2025	B-2612380368	6360--Safe Swim Academy	5880--Instructional Vendors &	EFT	106087	375.00	375.00	910--Instructional Funds	2053--Excel Academy Charter School - Warner
12/22/2025	12/4/2025	INV-07244-A	5776--Albourn Translation Service 5776--Albourn Translation Service	5800--Professional Services - 5800--Professional Services -	EFT EFT	106033 106033	350.00 350.00	133.00 217.00	907--Special Education 907--Special Education	2073--Excel Academy Charter School - Helendale 2053--Excel Academy Charter School - Warner
12/22/2025	12/15/2025	B-2612382780	3261--High School Math Live, LLC	5880--Instructional Vendors &	EFT	106073	340.00	340.00	910--Instructional Funds	2053--Excel Academy Charter School - Warner
12/22/2025	12/16/2025	B-2612382662	1424--California Gymnastics, LLC	5880--Instructional Vendors &	EFT	106013	322.50	115.00	910--Instructional Funds	2073--Excel Academy Charter School - Helendale



			1424--California Gymnastics, LLC	5880--Instructional Vendors &	EFT	106013	322.50	207.50		910--Instructional Funds	2053--Excel Academy Charter School - Warner
12/22/2025	12/16/2025	B-2612382711	2506--Drawn2Art Claremont Inc.	5880--Instructional Vendors &	EFT	106044	321.00	321.00		910--Instructional Funds	2073--Excel Academy Charter School - Helendale
12/22/2025	12/18/2025	B-2612382727	6315--Ethos Jiu Jitsu Incorporated	5880--Instructional Vendors &	EFT	106034	320.00	320.00		910--Instructional Funds	2073--Excel Academy Charter School - Helendale
12/22/2025	12/18/2025	B-2612380366	6596--Imperial Fight Academy	5880--Instructional Vendors &	EFT	106047	318.00	318.00		910--Instructional Funds	2053--Excel Academy Charter School - Warner
12/22/2025	12/15/2025	B-2612382840	6474--Ladera Ranch Violin Studio	5880--Instructional Vendors &	EFT	106076	312.71	312.71		910--Instructional Funds	2053--Excel Academy Charter School - Warner
12/22/2025	12/17/2025	B-2612382693	5887--Children's Learning and Support Service	5880--Instructional Vendors &	EFT	106042	312.00	312.00		910--Instructional Funds	2053--Excel Academy Charter School - Warner
12/22/2025	12/17/2025	2612380359	5814--Desert Coast Learning LLC	5880--Instructional Vendors &	EFT	106040	310.00	260.00		910--Instructional Funds	2053--Excel Academy Charter School - Warner
	12/17/2025	2612382710	5814--Desert Coast Learning LLC	5880--Instructional Vendors &	EFT	106040	310.00	50.00		910--Instructional Funds	2053--Excel Academy Charter School - Warner
12/22/2025	12/15/2025	B-2612382814	5890--Jill Sturkie	5880--Instructional Vendors &	EFT	106064	288.00	288.00		910--Instructional Funds	2073--Excel Academy Charter School - Helendale
12/22/2025	12/18/2025	B-2612382842	6244--Learning Squad OC	5880--Instructional Vendors &	EFT	106068	275.00	275.00		910--Instructional Funds	2053--Excel Academy Charter School - Warner
12/22/2025	12/2/2025	S_8696	5748--Quality Science Labs	4310--Materials & Supplies	EFT	106014	264.40	264.40		910--Instructional Funds	2073--Excel Academy Charter School - Helendale
12/22/2025	12/17/2025	B-2612382639	1626--American Martial Arts Academy Placenti	5880--Instructional Vendors &	EFT	106017	258.00	258.00		910--Instructional Funds	2053--Excel Academy Charter School - Warner
12/22/2025	12/15/2025	B-2612382908	6680--Touch N Go Soccer Academy IE	5880--Instructional Vendors &	EFT	106045	250.00	250.00		910--Instructional Funds	2053--Excel Academy Charter School - Warner
12/22/2025	12/15/2025	B-2612382735	4156--Gracie Barra San Clemente	5880--Instructional Vendors &	EFT	106051	220.00	220.00		910--Instructional Funds	2053--Excel Academy Charter School - Warner
12/22/2025	12/5/2025	2612337452	1322--Brave Writer, LLC	4310--Materials & Supplies	EFT	106090	218.65	218.65		910--Instructional Funds	2073--Excel Academy Charter School - Helendale
12/22/2025	12/5/2025	284-268264-11	1376--EMH Sports USA, Inc.	5100--SpEd Consultants and Ven	EFT	106079	210.00	210.00	APE Services Nov. 25	907--Special Education	2053--Excel Academy Charter School - Warner
12/22/2025	12/6/2025	493521	2134--Timberdoodle	4310--Materials & Supplies	EFT	106041	209.14	209.14		910--Instructional Funds	2053--Excel Academy Charter School - Warner
12/22/2025	12/15/2025	B-2612369395	5699--Elite Dance Academy of Orange County	5880--Instructional Vendors &	EFT	106058	202.50	202.50		910--Instructional Funds	2053--Excel Academy Charter School - Warner
12/22/2025	12/5/2025	1125	5277--Kids in Motion Pediatric Therapy	5100--SpEd Consultants and Ven	EFT	106059	942.50	452.50	OT Services Nov. 25	907--Special Education	2073--Excel Academy Charter School - Helendale
			5277--Kids in Motion Pediatric Therapy	5100--SpEd Consultants and Ven	EFT	106059	942.50	490.00	Speech Services Nov. 25	907--Special Education	2073--Excel Academy Charter School - Helendale
12/22/2025	12/5/2025	2612340996	4221--Parenting EQ	4100--Textbooks & Core Curricu	EFT	106020	915.88	457.94		910--Instructional Funds	2053--Excel Academy Charter School - Warner
	12/8/2025	2612340802	4221--Parenting EQ	4100--Textbooks & Core Curricu	EFT	106020	915.88	457.94		910--Instructional Funds	2053--Excel Academy Charter School - Warner
12/22/2025	12/13/2025	2612369420	6796--Play Based Learning Academy	5880--Instructional Vendors &	EFT	106050	900.00	300.00		910--Instructional Funds	2073--Excel Academy Charter School - Helendale
	12/13/2025	2612382867	6796--Play Based Learning Academy	5880--Instructional Vendors &	EFT	106050	900.00	600.00		910--Instructional Funds	2073--Excel Academy Charter School - Helendale
12/22/2025	12/11/2025	B-2612363072	5711--Icetown Riverside	5880--Instructional Vendors &	EFT	106067	850.00	850.00		910--Instructional Funds	2053--Excel Academy Charter School - Warner
12/22/2025	12/16/2025	B-2612382928	2255--Yamaha Music School Cerritos/Chino Hill	5880--Instructional Vendors &	EFT	106015	785.00	272.00		910--Instructional Funds	2053--Excel Academy Charter School - Warner
			2255--Yamaha Music School Cerritos/Chino Hill	5880--Instructional Vendors &	EFT	106015	785.00	513.00		910--Instructional Funds	2073--Excel Academy Charter School - Helendale
12/22/2025	12/16/2025	B-2612380375	2341--West Coast Krav Maqa Temecula	5880--Instructional Vendors &	EFT	106056	756.00	378.00		910--Instructional Funds	2053--Excel Academy Charter School - Warner
	12/16/2025	B-2612382924	2341--West Coast Krav Maqa Temecula	5880--Instructional Vendors &	EFT	106056	756.00	378.00		910--Instructional Funds	2053--Excel Academy Charter School - Warner
12/22/2025	12/17/2025	B-2612382712	1903--Drawn2Art San Diego INC	5880--Instructional Vendors &	EFT	106049	713.00	537.00		910--Instructional Funds	2053--Excel Academy Charter School - Warner
	12/17/2025	B-2612380363	1903--Drawn2Art San Diego INC	5880--Instructional Vendors &	EFT	106049	713.00	176.00		910--Instructional Funds	2053--Excel Academy Charter School - Warner
12/22/2025	12/18/2025	B-2612382688	6872--Cowgirl Cheer Athletics	5880--Instructional Vendors &	EFT	106072	700.00	700.00		910--Instructional Funds	2053--Excel Academy Charter School - Warner
12/22/2025	11/1/2025	7125	5556--Small Talk OC	5100--SpEd Consultants and Ven	EFT	106026	675.00	675.00	Speech Services Nov. 25	907--Special Education	2053--Excel Academy Charter School - Warner
12/22/2025	12/17/2025	B-2612382883	6036--Sokol Gymnastics LLC	5880--Instructional Vendors &	EFT	106030	660.00	320.00		910--Instructional Funds	2053--Excel Academy Charter School - Warner
			6036--Sokol Gymnastics LLC	5880--Instructional Vendors &	EFT	106030	660.00	340.00		910--Instructional Funds	2073--Excel Academy Charter School - Helendale
12/22/2025	12/18/2025	B-2612382857	6585--NeuroQuest LLC	5880--Instructional Vendors &	EFT	106043	640.00	640.00		910--Instructional Funds	2053--Excel Academy Charter School - Warner
12/22/2025	12/1/2025	SHOP22693903011	6177--CrunchLabs LLC	4100--Textbooks & Core Curricu	EFT	106036	544.18	109.23		910--Instructional Funds	2073--Excel Academy Charter School - Helendale
	12/8/2025	SHOP22701796811	6177--CrunchLabs LLC	4100--Textbooks & Core Curricu	EFT	106036	544.18	434.95		910--Instructional Funds	2053--Excel Academy Charter School - Warner
12/22/2025	12/16/2025	B-2612382855	6133--Murphy Language Arts LLC	5880--Instructional Vendors &	EFT	106012	541.25	541.25		910--Instructional Funds	2053--Excel Academy Charter School - Warner
12/22/2025	11/1/2025	86231	5353--Partners in Special Education	5100--SpEd Consultants and Ven	EFT	106053	540.00	540.00	PT Services Oct. 25	907--Special Education	2073--Excel Academy Charter School - Helendale
12/22/2025	12/17/2025	B-2612380354	6718--Anna Malkova	5880--Instructional Vendors &	EFT	106057	430.00	430.00		910--Instructional Funds	2053--Excel Academy Charter School - Warner
12/22/2025	12/17/2025	B-2612382681	2609--Candi Chavez	5880--Instructional Vendors &	EFT	106081	525.00	525.00		910--Instructional Funds	2053--Excel Academy Charter School - Warner
12/22/2025	12/12/2025	B-2612369427	6643--Stitch House Studio	5880--Instructional Vendors &	EFT	106095	481.25	412.50		910--Instructional Funds	2053--Excel Academy Charter School - Warner
	12/15/2025	B-2612382890	6643--Stitch House Studio	5880--Instructional Vendors &	EFT	106095	481.25	68.75		910--Instructional Funds	2053--Excel Academy Charter School - Warner
12/22/2025	12/4/2025	1640243 - 1	2536--TalkBox.Mom	4100--Textbooks & Core Curricu	EFT	106052	469.44	98.78		910--Instructional Funds	2073--Excel Academy Charter School - Helendale
	12/4/2025	1643815	2536--TalkBox.Mom	4100--Textbooks & Core Curricu	EFT	106052	469.44	370.66		910--Instructional Funds	2053--Excel Academy Charter School - Warner
12/22/2025	12/15/2025	B-2612382882	5726--Silva Jiu-Jitsu Academy	5880--Instructional Vendors &	EFT	106096	447.00	447.00		910--Instructional Funds	2053--Excel Academy Charter School - Warner
12/22/2025	12/5/2025	82104	1224--Oak Meadow Inc	4100--Textbooks & Core Curricu	EFT	106070	433.72	69.30		910--Instructional Funds	2073--Excel Academy Charter School - Helendale
	12/3/2025	82029	1224--Oak Meadow Inc	4100--Textbooks & Core Curricu	EFT	106070	433.72	364.42		910--Instructional Funds	2053--Excel Academy Charter School - Warner
12/22/2025	12/16/2025	B-2612373950	6118--Bridges Equestrian, Inc.	5880--Instructional Vendors &	EFT	106065	400.00	400.00		910--Instructional Funds	2053--Excel Academy Charter School - Warner
12/22/2025	6/16/2025	4969-B	6767--1st Day School Supplies LLC	4310--Materials & Supplies	EFT	106093	27,078.24	10,289.73		918--Virtual Education	2073--Excel Academy Charter School - Helendale
			6767--1st Day School Supplies LLC	4310--Materials & Supplies	EFT	106093	27,078.24	16,788.51		918--Virtual Education	2053--Excel Academy Charter School - Warner
12/22/2025	12/1/2025	2493	5809--Charter Connect	5841--Community Marketing	EFT	106086	13,750.00	5,225.00		913--Marketing	2073--Excel Academy Charter School - Helendale
			5809--Charter Connect	5841--Community Marketing	EFT	106086	13,750.00	8,525.00		913--Marketing	2053--Excel Academy Charter School - Warner
12/22/2025	11/26/2025	26018	6890--CSDC Membership	5300--Dues & Memberships	EFT	106066	7,832.00	4,592.00		912--Administration/Office	2053--Excel Academy Charter School - Warner
			6890--CSDC Membership	5300--Dues & Memberships	EFT	106066	7,832.00	3,240.00		912--Administration/Office	2073--Excel Academy Charter School - Helendale
12/22/2025	12/4/2025	250829	5917--San Joaquin County Office of Education	5840--Advertising & Recruitmen	EFT	106011	5,750.00	3,565.00		901--Human Resources	2053--Excel Academy Charter School - Warner
			5917--San Joaquin County Office of Education	5840--Advertising & Recruitmen	EFT	106011	5,750.00	2,185.00		901--Human Resources	2073--Excel Academy Charter School - Helendale
12/22/2025	12/3/2025	B-2612339724	2337--Wildcats Hockey	5880--Instructional Vendors &	EFT	106071	5,088.50	1,929.00		910--Instructional Funds	2073--Excel Academy Charter School - Helendale
			2337--Wildcats Hockey	5880--Instructional Vendors &	EFT	106071	5,088.50	3,159.50		910--Instructional Funds	2053--Excel Academy Charter School - Warner



12/22/2025	12/16/2025	B-2612373953	v3032--Peace Hill Classical Co-op LLC	5880--Instructional Vendors &	EFT	106055	4,155.00	1,450.00	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
	12/16/2025	B-2612382861	v3032--Peace Hill Classical Co-op LLC	5880--Instructional Vendors &	EFT	106055	4,155.00	1,320.00	910--Instructional Funds	2053--Excel Academy Charter School - Warner
			v3032--Peace Hill Classical Co-op LLC	5880--Instructional Vendors &	EFT	106055	4,155.00	660.00	910--Instructional Funds	2053--Excel Academy Charter School - Warner
			v3032--Peace Hill Classical Co-op LLC	5880--Instructional Vendors &	EFT	106055	4,155.00	725.00	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
12/22/2025	12/15/2025	B-2612382875	6321--Red Apple Academy	5880--Instructional Vendors &	EFT	106031	4,100.00	4,100.00	910--Instructional Funds	2053--Excel Academy Charter School - Warner
12/22/2025	12/12/2025	B-2612382815	3278--Joobilo, LLC	5880--Instructional Vendors &	EFT	106038	4,043.75	1,643.75	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
			3278--Joobilo, LLC	5880--Instructional Vendors &	EFT	106038	4,043.75	2,400.00	910--Instructional Funds	2053--Excel Academy Charter School - Warner
12/22/2025	12/16/2025	B-2612382878	1027--Science-2-U	5880--Instructional Vendors &	EFT	106082	2,928.00	961.25	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
			1027--Science-2-U	5880--Instructional Vendors &	EFT	106082	2,928.00	1,966.75	910--Instructional Funds	2053--Excel Academy Charter School - Warner
12/22/2025	12/17/2025	B-2612382859	4137--Olive Tree Education	5880--Instructional Vendors &	EFT	106039	2,868.75	850.00	910--Instructional Funds	2053--Excel Academy Charter School - Warner
			4137--Olive Tree Education	5880--Instructional Vendors &	EFT	106039	2,868.75	2,018.75	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
12/22/2025	10/15/2025	47309	6221--Catalina Island Marine Institute	5835--Field Trips	EFT	106023	2,080.00	790.40	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
			6221--Catalina Island Marine Institute	5835--Field Trips	EFT	106023	2,080.00	1,289.60	910--Instructional Funds	2053--Excel Academy Charter School - Warner
12/22/2025	12/3/2025	INV-140-09531	5368--School Pathways, LLC	5830--Non-Instructional Softwa	EFT	106016	1,700.00	850.00	912--Administration/Office	2053--Excel Academy Charter School - Warner
	12/3/2025	INV-140-09530	5368--School Pathways, LLC	5830--Non-Instructional Softwa	EFT	106016	1,700.00	850.00	912--Administration/Office	2073--Excel Academy Charter School - Helendale
12/22/2025	12/16/2025	B-2612380376	5764--West Coast Krav Maqa Wildomar, Inc.	5880--Instructional Vendors &	EFT	106074	1,578.00	607.00	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	12/16/2025	B-2612382925	5764--West Coast Krav Maqa Wildomar, Inc.	5880--Instructional Vendors &	EFT	106074	1,578.00	971.00	910--Instructional Funds	2053--Excel Academy Charter School - Warner
12/22/2025	12/16/2025	B-2612382661	1355--C3 Classes, LLC	5880--Instructional Vendors &	EFT	106078	1,413.96	606.96	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	12/16/2025	B-2612374237	1355--C3 Classes, LLC	5880--Instructional Vendors &	EFT	106078	1,413.96	722.00	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	12/16/2025	B-2612380358	1355--C3 Classes, LLC	5880--Instructional Vendors &	EFT	106078	1,413.96	85.00	910--Instructional Funds	2053--Excel Academy Charter School - Warner
12/22/2025	12/16/2025	B-2612380370	5763--West Coast Krav Maqa Murrieta	5880--Instructional Vendors &	EFT	106062	1,026.00	423.00	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	12/16/2025	B-2612382912	5763--West Coast Krav Maqa Murrieta	5880--Instructional Vendors &	EFT	106062	1,026.00	603.00	910--Instructional Funds	2053--Excel Academy Charter School - Warner
12/22/2025	12/1/2025	317998	1293--Beyond the Page	4100--Textbooks & Core Curricu	EFT	106091	959.63	184.74	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	12/3/2025	318044	1293--Beyond the Page	4100--Textbooks & Core Curricu	EFT	106091	959.63	424.83	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	12/1/2025	317996	1293--Beyond the Page	4100--Textbooks & Core Curricu	EFT	106091	959.63	350.06	910--Instructional Funds	2053--Excel Academy Charter School - Warner
12/22/2025	11/26/2025	9698	v3105--eat2explore, Inc.	4310--Materials & Supplies	EFT	106046	945.00	315.00	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	12/8/2025	9804	v3105--eat2explore, Inc.	4310--Materials & Supplies	EFT	106046	945.00	315.00	910--Instructional Funds	2053--Excel Academy Charter School - Warner
	12/8/2025	9803	v3105--eat2explore, Inc.	4310--Materials & Supplies	EFT	106046	945.00	315.00	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
12/22/2025	9/18/2025	255641	6743--Museum of Tolerance	9388--Parent PayPal Account	EFT	106089	288.00	204.00	000--Schoolwide -Revenues/BS Accounts	2053--Excel Academy Charter School - Warner
			6743--Museum of Tolerance	5835--Field Trips	EFT	106089	288.00	36.00	910--Instructional Funds	2053--Excel Academy Charter School - Warner
			6743--Museum of Tolerance	5835--Field Trips	EFT	106089	288.00	48.00	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
12/22/2025	12/11/2025	INV58560	5313--Logi/Copy	5800--Professional Services -	EFT	106061	183.18	113.57	912--Administration/Office	2053--Excel Academy Charter School - Warner
			5313--Logi/Copy	5800--Professional Services -	EFT	106061	183.18	69.61	912--Administration/Office	2073--Excel Academy Charter School - Helendale
12/23/2025	12/14/2025	B-2612369393	5520--Creative Academy Tutoring Center	5880--Instructional Vendors &	EFT	20136007445	65.00	65.00	910--Instructional Funds	2053--Excel Academy Charter School - Warner
12/23/2025	12/5/2025	INV23034278	1195--Peace Hill Press, Inc. dba Well Trained M	4100--Textbooks & Core Curricu	EFT	20136007432	52.80	52.80	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
12/23/2025	12/18/2025	B-2612382876	2315--Roos Music	5880--Instructional Vendors &	EFT	20136007447	48.83	48.83	910--Instructional Funds	2053--Excel Academy Charter School - Warner
12/23/2025	12/8/2025	1.39035E+11	1191--McGraw Hill LLC	4100--Textbooks & Core Curricu	EFT	20136007436	38.81	38.81	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
12/23/2025	12/5/2025	321313357	5395--TeachersPayTeachers	4310--Materials & Supplies	EFT	20136007440	35.44	31.94	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
	12/5/2025	321289889	5395--TeachersPayTeachers	4310--Materials & Supplies	EFT	20136007440	35.44	3.50	910--Instructional Funds	2053--Excel Academy Charter School - Warner
12/23/2025	12/17/2025	B-2612382734	6639--Expressions Dance & Movement LLC	5880--Instructional Vendors &	EFT	20136007452	184.30	184.30	910--Instructional Funds	2053--Excel Academy Charter School - Warner
12/23/2025	12/12/2025	B-2612382848	4146--Mary C. Roberts	5880--Instructional Vendors &	EFT	20136007448	175.00	175.00	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
12/23/2025	12/17/2025	2612382873	2611--Polema Studios	5880--Instructional Vendors &	EFT	20136007429	175.00	175.00	910--Instructional Funds	2053--Excel Academy Charter School - Warner
12/23/2025	12/16/2025	B-2612382718	6448--El Dorado School Of Music LLC	5880--Instructional Vendors &	EFT	20136007441	165.00	165.00	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
12/23/2025	12/15/2025	B-2612382692	1784--Celeste Haueter - U Did It	5880--Instructional Vendors &	EFT	20136007438	155.00	155.00	910--Instructional Funds	2053--Excel Academy Charter School - Warner
12/23/2025	12/17/2025	B-2612382636	6086--Alicia Jones Coaching	5880--Instructional Vendors &	EFT	20136007467	142.50	142.50	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
12/23/2025	12/16/2025	B-2612382699	6122--Christina O'Herin	5880--Instructional Vendors &	EFT	20136007450	120.00	120.00	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
12/23/2025	12/15/2025	B-2612382847	6492--Mara Music School	5880--Instructional Vendors &	EFT	20136007446	115.00	115.00	910--Instructional Funds	2053--Excel Academy Charter School - Warner
12/23/2025	12/3/2025	INV2434838	1321--Art of Problem Solving	4100--Textbooks & Core Curricu	EFT	20136007424	99.99	99.99	910--Instructional Funds	2053--Excel Academy Charter School - Warner
12/23/2025	12/16/2025	B-2612382909	2798--Traditional Equitation School	5880--Instructional Vendors &	EFT	20136007453	92.25	92.25	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
12/23/2025	12/15/2025	B-2612382880	2880--Signing in the Gap	5880--Instructional Vendors &	EFT	20136007461	80.00	80.00	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
12/23/2025	12/14/2025	B-2612382728	6500--Evelyn Burns	5880--Instructional Vendors &	EFT	20136007433	73.75	73.75	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
12/23/2025	12/18/2025	B-2612382714	3250--Edward V. West	5880--Instructional Vendors &	EFT	20136007430	71.25	71.25	910--Instructional Funds	2053--Excel Academy Charter School - Warner
12/23/2025	11/19/2025	720138	1179--Home Science Tools	4310--Materials & Supplies	EFT	20136007439	394.86	50.10	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
	12/8/2025	727469	1179--Home Science Tools	4310--Materials & Supplies	EFT	20136007439	394.86	31.05	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
	12/2/2025	724874	1179--Home Science Tools	4310--Materials & Supplies	EFT	20136007439	394.86	313.71	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
12/23/2025	12/4/2025	CH283	2390--Barnabas Robotics, Inc.	4310--Materials & Supplies	EFT	20136007437	334.44	103.09	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
	12/4/2025	CH284	2390--Barnabas Robotics, Inc.	4310--Materials & Supplies	EFT	20136007437	334.44	231.35	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
12/23/2025	12/5/2025	1144	5551--Homegrown Learners LLC	4310--Materials & Supplies	EFT	20136007426	330.00	330.00	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
12/23/2025	12/9/2025	199723	3031--Essentials in Writing	4100--Textbooks & Core Curricu	EFT	20136007428	274.85	45.85	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
	12/5/2025	22151	3031--Essentials in Writing	4100--Textbooks & Core Curricu	EFT	20136007428	274.85	229.00	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
12/23/2025	12/9/2025	B10068668	1295--BookShark, LLC	4100--Textbooks & Core Curricu	EFT	20136007435	251.01	251.01	910--Instructional Funds	2053--Excel Academy Charter School - Warner
12/23/2025	12/15/2025	B-2612382657	6312--Boaz Rhythm Center Inc	5880--Instructional Vendors &	EFT	20136007425	250.00	250.00	910--Instructional Funds	2053--Excel Academy Charter School - Warner
12/23/2025	12/15/2025	B-2612382648	1061--Art With Aunt Jes	5880--Instructional Vendors &	EFT	20136007454	225.00	225.00	910--Instructional Funds	2073--Excel Academy Charter School - Helendale
12/23/2025	12/17/2025	B-2612382824	5523--Kumon Huntington Beach South	5880--Instructional Vendors &	EFT	20136007422	200.00	200.00	910--Instructional Funds	2053--Excel Academy Charter School - Warner







	11/25/2025	1WDY-N7LN-DTRJ	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007460	9,822.88	117.31	910--Instructional Funds	2053--Excel Academy Charter School - Warner	
	12/4/2025	1NVV-C4L6-47TT	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007460	9,822.88	48.17	910--Instructional Funds	2073--Excel Academy Charter School - Helendale	
	12/2/2025	1F9C-KRHM-JCKM	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007460	9,822.88	67.43	910--Instructional Funds	2073--Excel Academy Charter School - Helendale	
	11/22/2025	1VHT-RVHW-HL4X	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007460	9,822.88	159.65	910--Instructional Funds	2053--Excel Academy Charter School - Warner	
	11/24/2025	174V-PWVC-HM39	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007460	9,822.88	58.86	910--Instructional Funds	2073--Excel Academy Charter School - Helendale	
	11/23/2025	1HPC-FP3N-MNJ7	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007460	9,822.88	17.54	910--Instructional Funds	2053--Excel Academy Charter School - Warner	
	11/18/2025	1YR9-C311-JQ33	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007460	9,822.88	12.74	910--Instructional Funds	2073--Excel Academy Charter School - Helendale	
	12/2/2025	1JXN-NGDK-DXW1	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007460	9,822.88	9.15	910--Instructional Funds	2053--Excel Academy Charter School - Warner	
	12/4/2025	19H3-LG16-KKD7	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007460	9,822.88	19.16	910--Instructional Funds	2073--Excel Academy Charter School - Helendale	
	12/3/2025	14QX-V17H-GL9G	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007460	9,822.88	31.27	910--Instructional Funds	2073--Excel Academy Charter School - Helendale	
	11/22/2025	1HND-4N6D-DRYG	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007460	9,822.88	52.01	912--Administration/Office	2053--Excel Academy Charter School - Warner	
			1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007460	9,822.88	31.87	910--Instructional Funds	2073--Excel Academy Charter School - Helendale	
	12/5/2025	1CR6-G9PL-FNLT	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007460	9,822.88	46.17	910--Instructional Funds	2053--Excel Academy Charter School - Warner	
	11/27/2025	16RR-VYVY-7GHJ	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007460	9,822.88	60.18	910--Instructional Funds	2073--Excel Academy Charter School - Helendale	
	11/25/2025	13WJ-CNPM-HKXH	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007460	9,822.88	6.10	910--Instructional Funds	2053--Excel Academy Charter School - Warner	
	12/3/2025	1HF1-4YG1-JH9D	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007460	9,822.88	123.90	910--Instructional Funds	2053--Excel Academy Charter School - Warner	
	12/2/2025	1YWC-XFQK-HHP9	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007460	9,822.88	5.75	910--Instructional Funds	2073--Excel Academy Charter School - Helendale	
	12/5/2025	1FGC-Y6YF-C6PD	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007460	9,822.88	56.86	910--Instructional Funds	2053--Excel Academy Charter School - Warner	
	12/5/2025	1K7K-RY93-7J7M	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007460	9,822.88	68.79	910--Instructional Funds	2073--Excel Academy Charter School - Helendale	
	11/25/2025	13WJ-CNPM-9M6G	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007460	9,822.88	63.24	910--Instructional Funds	2053--Excel Academy Charter School - Warner	
	11/25/2025	1RM9-6P1T-DXD3	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007460	9,822.88	12.29	910--Instructional Funds	2053--Excel Academy Charter School - Warner	
	12/3/2025	1YW4-GQMN-H3NQ	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007460	9,822.88	74.07	910--Instructional Funds	2053--Excel Academy Charter School - Warner	
	11/29/2025	11NW-MJJP-3C9V	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007460	9,822.88	303.67	910--Instructional Funds	2053--Excel Academy Charter School - Warner	
	12/3/2025	1N9Q-3917-KJH4	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007460	9,822.88	32.32	910--Instructional Funds	2073--Excel Academy Charter School - Helendale	
	12/5/2025	1D9P-9TWM-H13W	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007460	9,822.88	19.82	910--Instructional Funds	2073--Excel Academy Charter School - Helendale	
	12/5/2025	1DMQ-FKDV-79FH	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007460	9,822.88	149.04	910--Instructional Funds	2073--Excel Academy Charter School - Helendale	
	11/26/2025	1WLK-VNVT-4YWK	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007460	9,822.88	24.13	910--Instructional Funds	2073--Excel Academy Charter School - Helendale	
	12/4/2025	1W6G-TFWY-CWJK	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007460	9,822.88	11.95	910--Instructional Funds	2073--Excel Academy Charter School - Helendale	
	11/22/2025	1JQ4-QWWL-H44C	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007460	9,822.88	32.69	912--Administration/Office	2073--Excel Academy Charter School - Helendale	
			1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007460	9,822.88	53.33	910--Instructional Funds	2053--Excel Academy Charter School - Warner	
	12/5/2025	1N13-XX3D-DMVD	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007460	9,822.88	84.10	910--Instructional Funds	2073--Excel Academy Charter School - Helendale	
	11/24/2025	1D9P-9TWM-H13W	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007460	9,822.88	19.82	910--Instructional Funds	2073--Excel Academy Charter School - Helendale	
	11/23/2025	1DQ9-71HW-Q4N7	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007460	9,822.88	62.17	910--Instructional Funds	2053--Excel Academy Charter School - Warner	
	12/1/2025	1F74-4CN6-K661	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007460	9,822.88	35.73	910--Instructional Funds	2053--Excel Academy Charter School - Warner	
	12/2/2025	1L9X-C7HY-44HM	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007460	9,822.88	158.95	910--Instructional Funds	2073--Excel Academy Charter School - Helendale	
	12/3/2025	17PX-JFGC-MJJO	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007460	9,822.88	158.87	910--Instructional Funds	2073--Excel Academy Charter School - Helendale	
	12/4/2025	1WCM-9VQ1-JY93	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007460	9,822.88	28.96	910--Instructional Funds	2053--Excel Academy Charter School - Warner	
	11/22/2025	1RJT-K4M9-JRYG	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007460	9,822.88	106.53	910--Instructional Funds	2053--Excel Academy Charter School - Warner	
	11/23/2025	1W4L-FV2S-VJ3D	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007460	9,822.88	49.91	910--Instructional Funds	2053--Excel Academy Charter School - Warner	
	9/26/2025	16NG-XH4V-MTW6	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007460	9,822.88	62.18	910--Instructional Funds	2053--Excel Academy Charter School - Warner	
	9/25/2025	14RD-QT7Y-3374	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007460	9,822.88	16.22	910--Instructional Funds	2073--Excel Academy Charter School - Helendale	
	12/4/2025	1P41-KTWK-HPTX	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007460	9,822.88	26.13	910--Instructional Funds	2073--Excel Academy Charter School - Helendale	
	12/5/2025	1C4G-JYX6-6DPH	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007460	9,822.88	64.18	910--Instructional Funds	2073--Excel Academy Charter School - Helendale	
	12/4/2025	17PQ-RRJK-LKP3	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007460	9,822.88	21.63	910--Instructional Funds	2053--Excel Academy Charter School - Warner	
	12/5/2025	1LWH-DRDM-FRNP	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007460	9,822.88	78.87	910--Instructional Funds	2073--Excel Academy Charter School - Helendale	
	12/2/2025	1WWV-TRKR-FCFL	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007460	9,822.88	48.48	910--Instructional Funds	2053--Excel Academy Charter School - Warner	
	12/5/2025	1LFR-HHWG-DQCV	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007460	9,822.88	55.23	910--Instructional Funds	2073--Excel Academy Charter School - Helendale	
	12/2/2025	19NN-NJ67-H9PD	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007460	9,822.88	9.38	910--Instructional Funds	2073--Excel Academy Charter School - Helendale	
	12/5/2025	17LT-6JD1-RJ3L	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007460	9,822.88	74.15	910--Instructional Funds	2073--Excel Academy Charter School - Helendale	
	12/4/2025	1DM6-C49J-J7PJ	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007460	9,822.88	106.17	910--Instructional Funds	2053--Excel Academy Charter School - Warner	
	9/13/2025	1WFH-4RK4-MY4P	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007460	9,822.88	43.85	910--Instructional Funds	2053--Excel Academy Charter School - Warner	
	12/4/2025	1JGM-NXRY-JDJF	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007460	9,822.88	18.26	910--Instructional Funds	2073--Excel Academy Charter School - Warner	
	11/26/2025	1WL7-43MY-6W7T	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007460	9,822.88	43.03	910--Instructional Funds	2073--Excel Academy Charter School - Helendale	
	12/5/2025	1DMQ-FKDV-G7J7	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007460	9,822.88	125.95	910--Instructional Funds	2073--Excel Academy Charter School - Helendale	
	11/26/2025	1JKC-F9XD-4T1N	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007460	9,822.88	19.79	910--Instructional Funds	2053--Excel Academy Charter School - Warner	
	12/3/2025	1HJL-QY6P-9T4H	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007460	9,822.88	79.24	910--Instructional Funds	2053--Excel Academy Charter School - Warner	
	11/28/2025	1H37-9CQW-JYDW	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007460	9,822.88	146.18	910--Instructional Funds	2053--Excel Academy Charter School - Warner	
	12/5/2025	1P3P-1QG1-1TVN	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007460	9,822.88	107.74	910--Instructional Funds	2053--Excel Academy Charter School - Warner	
	11/5/2025	14F4-NQPC-9LVO	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007460	9,822.88	234.96	910--Instructional Funds	2053--Excel Academy Charter School - Warner	
	11/25/2025	1LDP-D4HV-JY97	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007460	9,822.88	19.19	910--Instructional Funds	2053--Excel Academy Charter School - Warner	
	11/23/2025	1L7H-HAWF-1J9T	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007460	9,822.88	183.16	910--Instructional Funds	2053--Excel Academy Charter School - Warner	
	12/3/2025	1VHF-L4DM-HQ4X	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007460	9,822.88	189.81	910--Instructional Funds	2073--Excel Academy Charter School - Helendale	
	12/4/2025	1QR7-H6HQ-DXKL	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007460	9,822.88	11.12	910--Instructional Funds	2053--Excel Academy Charter School - Warner	
	11/22/2025	1FNT-PXGJ-GGFD	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007460	9,822.88	70.18	910--Instructional Funds	2053--Excel Academy Charter School - Warner	
	12/2/2025	1F7I-3JHD-GWVV	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007460	9,822.88	19.85	910--Instructional Funds	2073--Excel Academy Charter School - Helendale	
	12/4/2025	1DM6-C49J-J7PJ	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007460	9,822.88	9.15	910--Instructional Funds	2053--Excel Academy Charter School - Warner	
	11/24/2025	1MM7-7DNY-J6MX	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007460	9,822.88	101.22	910--Instructional Funds	2053--Excel Academy Charter School - Warner	
	11/19/2025	1Y79-FWF7-KWG7	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007460	9,822.88	63.80	910--Instructional Funds	2073--Excel Academy Charter School - Helendale	
	12/3/2025	11TW-JCNY-J4FH	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007460	9,822.88	52.99	910--Instructional Funds	2053--Excel Academy Charter School - Warner	
	12/4/2025	1JGM-NXRY-LNHX	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007460	9,822.88	49.50	910--Instructional Funds	2053--Excel Academy Charter School - Warner	
	11/24/2025	1CCP-PTH1-PKD6	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007460	9,822.88	26.07	910--Instructional Funds	2053--Excel Academy Charter School - Warner	
	12/4/2025	1JQ3-PWHQ-KV66	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007460	9,822.88	56.90	910--Instructional Funds	2053--Excel Academy Charter School - Warner	
	12/4/2025	1DM6-C49J-J7PJ	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007460	9,822.88	36.81	910--Instructional Funds	2053--Excel Academy Charter School - Warner	
	12/4/2025	1PNC-L7FY-FWYJ	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007460	9,822.88	6.72	910--Instructional Funds	2053--Excel Academy Charter School - Warner	
	12/3/2025	1VHF-L4DM-LGNV	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007460	9,822.88	36.79	910--Instructional Funds	2073--Excel Academy Charter School - Helendale	
	12/2/2025	14DW-X9RC-JRDF	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007460	9,822.88	60.82	910--Instructional Funds	2073--Excel Academy Charter School - Helendale	
	12/4/2025	1LF4-XMNA-LHN3	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007460	9,822.88	10.66	910--Instructional Funds	2053--Excel Academy Charter School - Warner	
	11/27/2025	1L66-G3X9-6X6T	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007460	9,822.88	145.68	910--Instructional Funds	2073--Excel Academy Charter School - Helendale	
	12/3/2025	1RVH-PHJQ-LG9T	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007460	9,822.88	128.07	910--Instructional Funds	2053--Excel Academy Charter School - Warner	
	12/2/2025	1XDT-RMH3-3HR	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007460	9,822.88	29.07	910--Instructional Funds	2053--Excel Academy Charter School - Warner	
	12/3/2025	169C-NRY7-DCL4	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007460	9,822.88	70.68	910--Instructional Funds	2053--Excel Academy Charter School - Warner	
	11/22/2025	14HC-Y6MY-GC4L	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007460	9,822.88	52.01	912--Administration/Office	2053--Excel Academy Charter School - Warner	
			1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007460	9,822.88	31.87	912--Administration/Office	2073--Excel Academy Charter School - Helendale	
	11/23/2025	1FDN-LL1X-LMQD	1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007460	9,822.88	52.49	912--Administration/Office	2053--Excel Academy Charter School - Warner	
			1925--Amazon Capital Services, Inc.	4310--Materials & Supplies	EFT	20136007460	9,822.88	32.17	912--Administration/Office	2073--Excel Academy Charter School - Helendale	
	12/23/2025	11/30/2025	1.11101E+11	5146--DocuSign, Inc.	5940--Technology Services	EFT	20136007442	18,331.00	6,965.78	912--Administration/Office	2073--Excel Academy Charter School - Helendale
				5146--DocuSign, Inc.	5940--Technology Services	EFT	20136007442	18,331.00	11,365.22	912--Administration/Office	2053--Excel Academy Charter School - Warner
	12/23/2025										



12/23/2025	12/17/2025	B-2612382793	1971--Abby Zabby LLC DBA Home School Coac	5880--Instructional Vendors &	EFT	20136007457	1,027.60	1,027.60		910--Instructional Funds	2073--Excel Academy Charter School - Helendale
12/25/2025	12/25/2025	5289-122525	5289--Larry Alvarado 5289--Larry Alvarado	5800--Professional Services - 5800--Professional Services -	EFT EFT		656.81 656.81	407.22 249.59	Board Stipend - 12.01.25-12.31.25 Board Stipend - 12.01.25-12.31.25	911--Executive Administration 911--Executive Administration	2053--Excel Academy Charter School - Warner 2073--Excel Academy Charter School - Helendale
12/25/2025	12/25/2025	5342-122525	5342--Michael Humphrey 5342--Michael Humphrey	5800--Professional Services - 5800--Professional Services -	EFT EFT		653.41 653.41	248.30 405.11	Board Stipend -12.01.25-12.31.25 Board Stipend -12.01.25-12.31.25	911--Executive Administration 911--Executive Administration	2073--Excel Academy Charter School - Helendale 2053--Excel Academy Charter School - Warner
12/25/2025	12/25/2025	5390-122525	5390--Susan Houle 5390--Susan Houle	5800--Professional Services - 5800--Professional Services -	EFT EFT		650.00 650.00	247.00 403.00	Board Stipend - 12.01.25-12.31.25 Board Stipend - 12.01.25-12.31.25	911--Executive Administration 911--Executive Administration	2073--Excel Academy Charter School - Helendale 2053--Excel Academy Charter School - Warner
12/25/2025	12/25/2025	5386-122525	5386--Steve Fraire 5386--Steve Fraire	5800--Professional Services - 5800--Professional Services -	EFT EFT		650.00 650.00	247.00 403.00	Board Stipend - 12.01.25-12.31.25 Board Stipend - 12.01.25-12.31.25	911--Executive Administration 911--Executive Administration	2073--Excel Academy Charter School - Helendale 2053--Excel Academy Charter School - Warner
12/25/2025	12/25/2025	5427-122525	5427--William Hall 5427--William Hall	5800--Professional Services - 5800--Professional Services -	EFT EFT		650.00 650.00	403.00 247.00	Board Stipend - 12.01.25-12.31.25 Board Stipend - 12.01.25-12.31.25	911--Executive Administration 911--Executive Administration	2053--Excel Academy Charter School - Warner 2073--Excel Academy Charter School - Helendale
12/28/2025	12/28/2025	5427-122825	5427--William Hall 5427--William Hall	5800--Professional Services - 5800--Professional Services -	EFT EFT		450.00 450.00	171.00 279.00	'd Stipend - 12.01.25-12.31.25 - H. Gasca Eval 'd Stipend - 12.01.25-12.31.25 - H. Gasca Eval	911--Executive Administration 911--Executive Administration	2073--Excel Academy Charter School - Helendale 2053--Excel Academy Charter School - Warner
12/28/2025	12/28/2025	5289-122825	5289--Larry Alvarado 5289--Larry Alvarado	5800--Professional Services - 5800--Professional Services -	EFT EFT		450.00 450.00	279.00 171.00	'd Stipend - 12.01.25-12.31.25 - H. Gasca Eval 'd Stipend - 12.01.25-12.31.25 - H. Gasca Eval	911--Executive Administration 911--Executive Administration	2053--Excel Academy Charter School - Warner 2073--Excel Academy Charter School - Helendale
12/29/2025	12/26/2025	5367-122625	5367--San Bernardino Superintendent Of Scho	9525--STRS	Printed Check	30140	105,535.01	105,535.01		000--Schoolwide --Revenues/BS Accounts	2073--Excel Academy Charter School - Helendale
Total for CHASE 9313							574,924.96	574,924.96			

**Cash Requirements Statement****EXCEL ACADEMY CHARTER SCHOOLS**

Transaction #: 3F3ED043F

Period Ending: 11/30/2025

Check Date: 12/10/2025

Client: 10056

EIN: [REDACTED]

PAYCOM Impound Date: 12/09/2025

*A wire request for \$29,215.86 will be sent to your bank on 12/08/2025***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	24.90
<b>Total Billing</b>	<b>632.76</b>

**Tax Deposits**

	Employee Deductions	Employer Liability	Total Deposit
FICA/Social Security	1,468.36	1,468.36	2,936.72
Medicare	400.80	400.80	801.60
Federal W/H Tax	1,323.50		1,323.50
California W/H Next Day	672.21		672.21
California SDI Next Day	339.52		339.52
California ETT Qtrly		0.33	0.33
California SUTA		8.60	8.60
<b>Total Tax Deposits</b>	<b>4,204.39</b>	<b>1,878.09</b>	<b>6,082.48</b>

**Paycom Cash Requirements**

Net Direct Deposits - Paycom Pay	20,895.75
Direct Deposit Distribution - Paycom Pay	1,604.87
Taxes - PAYCOM Resp.	6,082.48
Payroll Fee	632.76
<b>Total Paycom Cash Requirements</b>	<b>29,215.86</b>

**Total Cash Requirements****29,215.86**



**Cash Requirements Statement****EXCEL ACADEMY CHARTER SCHOOLS**

Transaction #: 84C98BA7B

Period Ending: 12/15/2025

Check Date: 12/26/2025

Client: 10056

EIN: [REDACTED]

PAYCOM Impound Date: 12/24/2025

*A wire request for \$36,110.28 will be sent to your bank on 12/23/2025***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
Additional Services	38.00
<b>Total Billing</b>	<b>660.85</b>

**Tax Deposits**

	Employee Deductions	Employer Liability	Total Deposit
FICA/Social Security	1,619.44	1,619.44	3,238.88
Medicare	493.76	493.76	987.52
Federal W/H Tax	1,909.11		1,909.11
California W/H Next Day	985.72		985.72
California SDI Next Day	416.65		416.65
California ETT Qtrly		0.25	0.25
California SUTA		6.38	6.38
<b>Total Tax Deposits</b>	<b>5,424.68</b>	<b>2,119.83</b>	<b>7,544.51</b>

**Paycom Cash Requirements**

Net Direct Deposits - Paycom Pay	26,153.66
Direct Deposit Distribution - Paycom Pay	1,751.26
Taxes - PAYCOM Resp.	7,544.51
Payroll Fee	660.85
<b>Total Paycom Cash Requirements</b>	<b>36,110.28</b>

**Total Cash Requirements****36,110.28**

**Cash Requirements Statement****EXCEL ACADEMY CHARTER SCHOOLS**

Transaction #: EA2452C61

Period Ending: 12/31/2025

Check Date: 12/26/2025

Client: 10056

EIN

PAYCOM Impound Date: 12/24/2025

*A wire request for \$980,978.70 will be sent to your bank on 12/23/2025***Items**

Checks / Vouchers	138
Additional Direct Deposit Accounts	20

**Billing**

Check Processing/Tax Service	2,434.28
Direct Deposit	12.00
Jurisdiction Filing	30.00
Garnishment Fee this Payroll	20.00
<b>Total Billing</b>	<b>2,496.28</b>

**Tax Deposits**

	Employee Deductions	Employer Liability	Total Deposit
FICA/Social Security	6,731.33	6,731.33	13,462.66
Medicare	15,414.26	15,240.88	30,655.14
Federal W/H Tax	85,307.07		85,307.07
California W/H Next Day	42,427.94		42,427.94
California SDI Next Day	12,380.74		12,380.74
Hawaii W/H Semiweekly	766.31		766.31
Oregon W/C Tax EE	1.08		1.08
Oregon W/C Tax ER		1.08	1.08
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
<b>Total Tax Deposits</b>	<b>163,671.66</b>	<b>22,005.06</b>	<b>185,676.72</b>

**Paycom Cash Requirements**

Net Direct Deposits - Paycom Pay	751,267.59
Direct Deposit Distribution - Paycom Pay	40,671.96
Taxes - PAYCOM Resp.	185,676.72
Payroll Fee	2,496.28
Garnishment Checks - Paycom Pay	866.15
<b>Total Paycom Cash Requirements</b>	<b>980,978.70</b>

**Cash Requirements Statement****EXCEL ACADEMY CHARTER SCHOOLS**

Transaction #: EA2452C61

Period Ending: 12/31/2025

Check Date: 12/26/2025

Client: 10056

EIN: 47-4121751

PAYCOM Impound Date: 12/24/2025

***A wire request for \$980,978.70 will be sent to your bank on 12/23/2025*****Total Cash Requirements****980,978.70**





**Client**  
**BEO**

Client/Organization Excel Academy	Event Date 5/28/2026 (Thu)	Telephone (949) 387-7822	Fax	Event # E94170
Address 1 Technology Dr. 1-811		Booking Contact Cesaerio, Anne	Site Contact Cesaerio, Anne	Guests 1000 (Act)
Party Name Excel Graduation	Sales Rep Mariaelena Gonzalez	Theme Schools	Category Grand	

<b>Venue</b>						
Description	Type	Start	End	Serving	Banquet Room	Setup Style
Meeting	On Premise	9:00 am	3:00 pm	NA	Garden Room	Cocktail
<b>Food/Service Items</b>						
Food/Service Items				Price	Qty	Total
Garden Room Rental				1,500.00	1	1,500.00
Lining Students Up						
Registration Area						
( 1 ) Table w/ 2 chairs						
6 chairs along back wall						

<b>Venue</b>						
Description	Type	Start	End	Serving	Banquet Room	Setup Style
Meeting	On Premise	9:00 am	3:00 pm	NA	BallRoom	Banquet
<b>Food/Service Items</b>						
Food/Service Items				Price	Qty	Total
<b>No Bar Requirements</b>						
Ballroom Rental				6,000.00	1	6,000.00
<b>2 ceremonies</b>						
10am & 1pm						
630 to 675 seats total per ceremony						
Student Chairs To Have No Center Aisle						

E94170 - Excel Academy

First Ceremony - 75 Student Chairs

Second Ceremony - 60 Student Chairs

Beverage: Water Station Only

**SETUP**

*Clients have access to the event space two hours prior to event start time, note, space may still be in transition at that time*

Standing Podium and Microphone--on stage

( 3 ) Registration Tables with Two Chairs

Easel

675 Chairs Total

6ft Table - on stage

6ft Table w/ 1 chair - back of room

Black Linens

Standard Banquet Chair

*All items brought in by client must be removed immediately following the event, The Grand will not store any items left behind.*

**Venue**

Description	Type	Start	End	Serving	Banquet Room	Setup Style
Meeting	On Premise	9:00 am	3:00 pm	NA	Palm Terrace	Banquet

**Food/Service Items**

Food/Service Items	Price	Qty	Total
Patio Rental---Used for Prepping Students & Used as Post Ceremony Area	1,500.00	1	1,500.00

Highs and Lows

( 2 ) Beverage Stations: Coffee, Water, Lemonade

( 2 ) Dessert Tables w/ Grand Brownies & Cookies

E94170 - Excel Academy

Photo Backdrop Area

Black Linen

Brownies & Cookies	3.00	1000	3,000.00
--------------------	------	------	----------

1/2 N 1/2

To Be Split Between Two Ceremonies

**Counts From 2025 - Need New Counts For  
2026  
1299 brownies, cookies & lemonade for 2025**

10am Ceremony  
672 total count  
Desserts Ready by 11am

1pm Ceremony  
627 total count  
Desserts Ready by 2:00pm

Lemonade Added To Beverage Stations	2.00	1000	2,000.00
-------------------------------------	------	------	----------

Notes

Minimum \$15k

Starting Numbers For Snack &amp; Beverage at 1000 --- 1299 total for 2025 \*\*\*\*

Subtotal	14,000.00	Paid	0.00	Pay Method	
Tax	637.75	Balance	15,737.75		
Production Fee	1,100.00			Card Type	Expires
Total Value	15,737.75			Card Type	



**ALL EVENTS WILL BE EXECUTED TO MEET THE CURRENT STATE AND COUNTY HEALTH GUIDELINES.**

**A 22% production fee and applicable sales tax are included in all contracts.**

**ALL OUTSIDE VENDORS MUST FILL OUT VENDOR AGREEMENT FORM AND MUST BE APPROVED BY THE GRAND. ANY UNAPPROVED VENDORS ON PREMISE FOR YOUR EVENT WILL RESULT IN EVENT CANCELLATION.**

**ALL VENDORS MUST LOAD AND UNLOAD THROUGH GATE 2 LOCATED ON GRAND AVENUE.**

**CLIENT IS RESPONSIBLE FOR ALL VENDORS AND ANY DAMAGE INCURRED TO THE PROPERTY BY ANY VENDORS AND/OR GUESTS.**

**ALL DEPOSITS AND PAYMENTS MADE ARE NON-REFUNDABLE AND NON-TRANSFERABLE.**

**50% PAYMENT OF YOUR REMAINING BALANCE IS DUE TWO MONTHS PRIOR TO YOUR EVENT DATE.**

**FINAL DETAILS ARE DUE TWO WEEKS PRIOR TO EVENT DATE. FINAL PAYMENT AND ANY GUEST COUNT INCREASES ARE DUE SEVEN DAYS PRIOR TO EVENT PAYABLE WITH CASH OR CASHIER CHECK.**

**IN THE EVENT OF FORCED CLOSURES, CLIENT MAY RESCHEDULE THEIR EVENT TO AN AVAILABLE DATE WITHIN 12 MONTHS OF THE ORIGINAL EVENT DATE. 100% OF ALL DEPOSITS WILL BE TRANSFERRED TO THE NEW EVENT DATE AND CLIENT SHALL NOT BE PENALIZED FOR RE-BOOKING THEIR EVENT.**

**IF ON THE DAY OF THE EVENT, THE CLIENT HAS GUESTS THAT EXCEED THE FINAL COUNT GIVEN, THE GRAND WILL ACCOMMODATE THE ADDITIONAL GUESTS TO THE BEST OF OUR ABILITIES. THE CLIENT IS RESPONSIBLE FOR THE ADDITIONAL COSTS ASSOCIATED WITH THE INCREASED GUEST COUNT AND PAYMENT MUST BE MADE ON THE DAY OF THE EVENT.**

**IF AN ITEM IS NOT LISTED ON THIS CONTRACT, IT WILL NOT BE INCLUDED IN YOUR EVENT.**

**ABSOLUTELY NO OUTSIDE FOOD, BEVERAGE OR ALCOHOL IS ALLOWED WITHOUT PRIOR APPROVAL FROM THE GRAND.**

**All hallways and lobby are common, public spaces. These areas are not to be blocked or used as event space at any time. Blocking these areas could result in the cancellation of your event and forfeit of all moneys paid.**

**MANAGEMENT RESERVES THE RIGHT TO TERMINATE THE EVENT AT ANY TIME WHILE IN PROGRESS WITHOUT REFUND FOR ANY CIRCUMSTANCES THAT COULD BE CONSIDERED UNSAFE TO THE OCCUPANTS OF THE ENTIRE EVENT CENTER OR FOR NONCOMPLIANCE OF ALL TERMS AND CONDITIONS WHICH I HAVE READ AND SIGNED.**

**Gratuuity is never expected but always appreciated.**

Client: \_\_\_\_\_

Date: \_\_\_\_\_

Sales Rep: \_\_\_\_\_

Date: \_\_\_\_\_

# Coversheet

## Consent - Personnel Services

**Section:** VII. Consent  
**Item:** B. Consent - Personnel Services  
**Purpose:** Vote  
**Submitted by:**  
**Related Material:** IRS Mileage Reimbursement Rate 2026.pdf

### BACKGROUND:

Item: IRS Mileage Reimbursement Rate

Background: Beginning Jan. 1, 2026, the standard mileage rates for the use of a car, van, pickup or panel truck will be:

- 72.5 cents per mile driven for business use, up 2.5 cents from 2025.
- 20.5 cents per mile driven for medical purposes, down a half cent from 2025.
- 20.5 cents per mile driven for moving purposes for certain active-duty members of the Armed Forces (and now certain members of the intelligence community), reduced by a half cent from last year.
- 14 cents per mile driven in service of charitable organizations, equal to the rate in 2025.

The rates apply to fully-electric and hybrid automobiles, as well as gasoline and diesel-powered vehicles.

While the mileage rate for charitable use is set by statute, the mileage rate for business use is based on an annual study of the fixed and variable costs of operating an automobile. The rate for medical and moving purposes, meanwhile, is based on only the variable costs from the annual study.

## 2026 Standard Mileage Rates

### Notice 2026-10

#### SECTION 1. PURPOSE

This notice provides the optional 2026 standard mileage rates for taxpayers to use in computing the deductible costs of operating an automobile for business, charitable, medical, or moving expense purposes. This notice also provides the amount taxpayers must use in calculating reductions to basis for depreciation taken under the business standard mileage rate, and the maximum standard automobile cost that may be used in computing the allowance under a fixed and variable rate (FAVR) plan. Additionally, this notice provides the maximum fair market value (FMV) of employer-provided automobiles first made available to employees for personal use in calendar year 2026 for which employers may use the fleet-average valuation rule in § 1.61-21(d)(5)(v) or the vehicle cents-per-mile valuation rule in § 1.61-21(e).<sup>1</sup>

#### SECTION 2. BACKGROUND

Rev. Proc. 2019-46, 2019-49 I.R.B. 1301, provides rules for computing the deductible costs of operating an automobile for business, charitable, medical, or moving expense purposes, and for substantiating, under § 274(d) and § 1.274-5, the amount of

---

<sup>1</sup> Unless otherwise specified, all “section” or “§” references are to sections of the Internal Revenue Code or the Income Tax Regulations (26 CFR part 1).



- 2 -

ordinary and necessary business expenses of local transportation or travel away from home. Taxpayers using the standard mileage rates must comply with Rev. Proc. 2019-46, except to the extent the law has been specifically changed by Public Law 119-21, 139 Stat. 72 (July 4, 2025), commonly known as the One, Big, Beautiful Bill Act (OBBBA). However, a taxpayer is not required to use the substantiation methods described in Rev. Proc. 2019-46, but instead may substantiate using actual allowable expense amounts, if the taxpayer maintains adequate records or other sufficient evidence.

An independent contractor conducts an annual study for the Internal Revenue Service of the fixed and variable costs of operating an automobile to determine the standard mileage rates for business, medical, and moving use reflected in this notice. The standard mileage rate for charitable use is set by § 170(i).

Longstanding regulations under § 61 provide special valuation rules for employer-provided automobiles. The amount that must be included in the employee's income and wages for the personal use of an employer-provided automobile generally is determined by reference to the automobile's FMV. If an employer chooses to use a special valuation rule, the special value is treated as the FMV of the benefit for income tax and employment tax purposes. Section 1.61-21(b)(4). Two such special valuation rules, the fleet-average valuation rule and the vehicle cents-per-mile valuation rule, are set forth in § 1.61-21(d)(5)(v) and § 1.61-21(e), respectively. These two special valuation rules are subject to limitations, including that they may be used only in connection with automobiles having values that do not exceed a maximum amount set forth in the regulations.

### SECTION 3. STANDARD MILEAGE RATES

The standard mileage rate for transportation or travel expenses for 2026 is 72.5 cents per mile for all miles of business use (business standard mileage rate). See section 4 of Rev. Proc. 2019-46. However, § 70110 of the OBBBA made permanent the disallowance for all miscellaneous itemized deductions that are subject to the two-percent of adjusted gross income floor under § 67, including unreimbursed employee travel expenses. Thus, the business standard mileage rate provided in this notice cannot be used to claim an itemized deduction for unreimbursed employee travel expenses, except for certain educator expenses as described later. However, deductions for expenses that are deductible in determining adjusted gross income remain allowable. For example, members of a reserve component of the Armed Forces of the United States (Armed Forces), state or local government officials paid in whole or in part on a fee basis, and certain performing artists are entitled to deduct unreimbursed employee travel expenses as an adjustment to total income on line 12 of Schedule 1 of Form 1040 (2025), *U.S. Individual Income Tax Return*, not as an itemized deduction on Schedule A of Form 1040 (2025), and therefore may continue to use the business standard mileage rate. See § 62(a)(2). Similarly, eligible educators are also entitled to deduct certain unreimbursed employee travel expenses as an adjustment to total income on line 11 of Schedule 1 of Form 1040 (2025) up to the dollar limit, but alternatively they may be entitled to an itemized deduction on Schedule A of Form 1040 for 2026. See §§ 62(a)(2)(D) and 67(b)(13).

- 4 -

The standard mileage rate is 14 cents per mile for use of an automobile in rendering gratuitous services to a charitable organization under § 170. See § 170(i); see also section 5 of Rev. Proc. 2019-46.

The standard mileage rate for 2026 is 20.5 cents per mile for use of an automobile: (1) for medical care described in § 213; or (2) as part of a move for which the expenses are deductible under § 217(g), as supplemented by § 217(k)(2). See also section 5 of Rev. Proc. 2019-46. Section 70113(a) of the OBBBA made permanent the disallowance for the deduction for moving expenses, except to the extent § 217(g) applies, for taxable years beginning after December 31, 2017, and § 70113(b) of the OBBBA added a new provision that included certain members of the intelligence community within the scope of § 217(g). Accordingly, members of the Armed Forces on active duty who move pursuant to a military order and incident to a permanent change of station to whom § 217(g) applies and members of the intelligence community who move after December 31, 2025, pursuant to a change of assignment which requires relocation, are permitted to deduct certain moving expenses. Thus, except for taxpayers to whom § 217(g) applies, including certain members of the intelligence community, the standard mileage rate provided in this notice is not applicable for the use of an automobile as part of a move.

#### SECTION 4. BASIS REDUCTION AMOUNT

For automobiles a taxpayer uses for business purposes, the portion of the business standard mileage rate treated as depreciation is 26 cents per mile for 2022, 28 cents per mile for 2023, 30 cents per mile for 2024, 33 cents per mile for 2025, and 35 cents per mile for 2026. See section 4.04 of Rev. Proc. 2019-46.



## SECTION 5. MAXIMUM STANDARD AUTOMOBILE COST

For purposes of computing the allowance under a FAVR plan, the standard automobile cost may not exceed \$61,700 for automobiles (including trucks and vans). See section 6.02(6) of Rev. Proc. 2019-46.

## SECTION 6. MAXIMUM VALUE OF EMPLOYER-PROVIDED AUTOMOBILES

For purposes of the fleet-average valuation rule in § 1.61-21(d)(5)(v) and the vehicle cents-per-mile valuation rule in § 1.61-21(e), the maximum FMV of automobiles (including trucks and vans) first made available to employees in calendar year 2026 is \$61,700.

## SECTION 7. EFFECTIVE DATE

This notice is effective for: (1) deductible transportation expenses paid or incurred on or after January 1, 2026; (2) mileage allowances or reimbursements paid to a charitable volunteer or a member of the Armed Forces to whom § 217(g) applies and certain members of the intelligence community: (a) on or after January 1, 2026, and (b) for transportation expenses the charitable volunteer or such member of the Armed Forces or member of the intelligence community pays or incurs on or after January 1, 2026; and (3) for purposes of the maximum FMV of employer-provided automobiles for which employers may use the fleet-average valuation rule in § 1.61-21(d)(5)(v) or the vehicle cents-per-mile rule in § 1.61-21(e), automobiles first made available to employees for personal use on or after January 1, 2026.

## SECTION 8. EFFECT ON OTHER DOCUMENTS

Notice 2025-5 is superseded.

- 6 -

## DRAFTING INFORMATION

The principal author of this notice is Christian Lagorio of the Office of Associate Chief Counsel (Income Tax and Accounting). For further information on this notice regarding the use of an employee-provided automobile, contact Mr. Lagorio at (202) 317-7005 (not a toll-free number). For further information on this notice regarding the use of an employer-provided automobile, contact Stephanie Caden of the Office of Associate Chief Counsel (Employee Benefits, Exempt Organizations, and Employment Taxes), at (202) 317-4774 (not a toll-free number).

## Coversheet

### Approval of 2024-2025 School Accountability Report Card (SARC)

**Section:** VIII. Education Services  
**Item:** A. Approval of 2024-2025 School Accountability Report Card (SARC)  
**Purpose:** Vote  
**Submitted by:**  
**Related Material:**

2025\_School\_Accountability\_Report\_Card\_Excel\_Academy\_Charter\_School\_-\_Warner\_20251231  
FINAL.pdf

2025\_School\_Accountability\_Report\_Card\_Excel\_Academy\_Charter\_School\_-\_Helendale\_202512  
31 FINAL.pdf

EACS SARC - Board Meeting - 1\_8\_2026.pdf

#### BACKGROUND:

The School Accountability Report Card (SARC) has been created to provide required information about Excel Academy Charter Schools to the community. The SARC also allows the community to compare schools regarding student achievement, environment, resources and demographics. Upon board approval, the SARC is posted on the website and shared with all stakeholders.



# Excel Academy Charter School - Warner

## 2024-2025 School Accountability Report Card (Published During the 2025-2026 School Year)



### General Information about the School Accountability Report Card (SARC)

#### SARC Overview



By February 1 of each year, every school in California is required by state law to publish a School Accountability Report Card (SARC). The SARC contains information about the condition and performance of each California public school. Under the Local Control Funding Formula (LCFF) all local educational agencies (LEAs) are required to prepare a Local Control and Accountability Plan (LCAP), which describes how they intend to meet annual school-specific goals for all pupils, with specific activities to address state and local priorities. Additionally, data reported in an LCAP is to be consistent with data reported in the SARC.

- For more information about SARC requirements and access to prior year reports, see the California Department of Education (CDE) SARC web page at <https://www.cde.ca.gov/ta/ac/sa/>
- For more information about the LCFF or the LCAP, see the CDE LCFF web page at <https://www.cde.ca.gov/fg/aa/lc/>
- For additional information about the school, parents/guardians and community members should contact the school principal or the district office.

#### DataQuest



DataQuest is an online data tool located on the CDE DataQuest web page at <https://dq.cde.ca.gov/dataquest/> that contains additional information about this school and comparisons of the school to the district and the county. Specifically, DataQuest is a dynamic system that provides reports for accountability (e.g., test data, enrollment, high school graduates, dropouts, course enrollments, staffing, and data regarding English learners).

#### California School Dashboard



The California School Dashboard (Dashboard) <https://www.caschooldashboard.org/> reflects California's new accountability and continuous improvement system and provides information about how LEAs and schools are meeting the needs of California's diverse student population. The Dashboard contains reports that display the performance of LEAs, schools, and student groups on a set of state and local measures to assist in identifying strengths, challenges, and areas in need of improvement.

#### Internet Access

Internet access is available at public libraries and other locations that are publicly accessible (e.g., the California State Library). Access to the Internet at libraries and public locations is generally provided on a first-come, first-served basis. Other use restrictions may include the hours of operation, the length of time that a workstation may be used (depending on availability), the types of software programs available on a workstation, and the ability to print documents.

## 2025-26 School Contact Information

<b>School Name</b>	Excel Academy Charter School - Warner
<b>Street</b>	1 Technology Dr., i-811, Irvine, CA 92618
<b>City, State, Zip</b>	Irvine
<b>Phone Number</b>	949-387-7822
<b>Principal</b>	Jennifer Craig, Director
<b>Email Address</b>	jcraig@excelacademy.education
<b>School Website</b>	<a href="https://www.excelacademy.education/">https://www.excelacademy.education/</a>
<b>Grade Span</b>	
<b>County-District-School (CDS) Code</b>	California

## 2025-26 District Contact Information

<b>District Name</b>	Excel Academy Charter School - Warner
<b>Phone Number</b>	949-387-7822
<b>Superintendent</b>	Heidi Gasca, Executive Director
<b>Email Address</b>	hgasca@excelacademy.education
<b>District Website</b>	<a href="https://www.excelacademy.education/">https://www.excelacademy.education/</a>

## 2025-26 School Description and Mission Statement

Excel Academy Charter School (EACS) is dedicated to educating the whole child through a rigorous, student-centered instructional model grounded in personalized learning, flexible scheduling, and a comprehensive multi-tiered system of support for all TK–12th grade students. EACS provides all students with academic support to ensure a fair, equal, and significant opportunity to obtain a high-quality, equity based education and reach, at a minimum, proficiency on challenging state academic achievement standards and state academic assessments. Goals are aligned to the Local Control and Accountability Plan (LCAP) - Goal 1: Increasing student academic achievement; Goal 2: Promote student engagement, high average daily attendance, and a positive school climate; Goal 3: Increase family, community connections and partnerships; and Goal 4: Ensure students are on track to graduate.

To meet the diverse academic needs of all students, EACS offers multiple academic pathways—Personalized Elementary, Personalized Secondary, and Virtual—empowering families to select the mode of instruction that best aligns with each student’s academic profile, needs, and learning preferences. Students are provided access to state-approved, high-quality curriculum and a broad range of academic and elective services supported through instructional funds provided by the charter school. For students enrolled in the personalized learning pathways, individualized learning plans are developed based on students’ educational goals in collaboration with their assigned credentialed Teacher of Record (ToR). Teachers, students, and parents work collaboratively to appropriately pace instruction and design customized schedules that ensure successful progression through grade-level Common Core State Standards using pre-approved curriculum. Students on the personalized paths meet face to face and via a variety of platforms throughout the monthly learning periods to ensure students’ unique needs are met, and the students are showing academic growth and progress through grade level and state standards. The Virtual Path serves students in grades 1–8 within a structured, teacher-led online learning environment. Credentialed teachers provide daily direct instruction, facilitate academic discourse, and assign independent learning activities, while maintaining flexibility for extended learning opportunities beyond the core instructional day. Parents and guardians serve as essential partners in reinforcing accountability and supporting student engagement. Daily and weekly communication occurs between teachers, parents, and students to ensure academic progress and social and emotional success.

Excel Academy operates on a traditional academic calendar and emphasizes transparent, consistent communication among all educational partners. During the 2025–26 school year, EACS will continue to engage families and staff in shared governance through the School Site Council (SSC), English Learner Advisory Committee (ELAC), and Parent Advisory Council (PAC), and

## 2025-26 School Description and Mission Statement

streamlined daily, weekly, and monthly communication. Instructional decision-making will be guided by work completion and accuracy, internal assessment data, and California Assessment of Student Performance and Progress (CAASPP) and English Language Proficiency Assessments for California (ELPAC) results. EACS has targeted goals to increase student achievement in English language arts and mathematics by 2% annually, strengthen college and career readiness outcomes, maintain average daily attendance at or above 95%, and sustain suspension and expulsion rates below 1%. EACS aims for students to complete all standards in ELA, math, science, social studies, visual and performing arts, physical education, health, and world languages, while working to be creative and complex thinkers, effective communicators, community and global participants, and empowered, independent 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.

### Our Vision:

We are all about CHOICE:

C: Compassion, Creativity , Collaboration, Challenge, & Confidence

H: Helpful, Hands-On , Humility, & Happiness

O: Optimism, Options, Opportunities, Ownership, & Others

I: Independence, Individualization, Inspiration, & Investigation

C: Child-focused, Curiosity, Critical Thinking, Consideration, & Community

E: Education, Equity, Enjoyment, Exploration & Empowerment

## About this School

### 2024-25 Student Enrollment by Grade Level

Grade Level	Number of Students
Kindergarten	131
Grade 1	78
Grade 2	90
Grade 3	93
Grade 4	95
Grade 5	112
Grade 6	87
Grade 7	83
Grade 8	81
Grade 9	57
Grade 10	64
Grade 11	49
Grade 12	49
<b>Total Enrollment</b>	<b>1,069</b>



## 2024-25 Student Enrollment by Student Group

Student Group	Percent of Total Enrollment
Female	50.1
Male	49.9
Asian	14.9
Black or African American	2.9
Filipino	2.2
Hispanic or Latino	30.6
Native Hawaiian or Pacific Islander	0.3
Two or More Races	8.8
White	38.5
English Learners	3.6
Homeless	0.5
Socioeconomically Disadvantaged	41.7
Students with Disabilities	9.1

### A. Conditions of Learning **State Priority: Basic**

The SARC provides the following information relevant to the State priority: Basic (Priority 1):

- Degree to which teachers are appropriately assigned and fully credentialed in the subject area and for the pupils they are teaching;
- Pupils have access to standards-aligned instructional materials; and
- School facilities are maintained in good repair.

## 2021-22 Teacher Preparation and Placement

Authorization/Assignment	School Number	School Percent	District Number	District Percent	State Number	State Percent
<b>Fully (Preliminary or Clear) Credentialed for Subject and Student Placement (properly assigned)</b>	26.2	39.95	108.2	60.76	234405.2	84
<b>Intern Credential Holders Properly Assigned</b>	0	0	0	0	4853	1.74
<b>Teachers Without Credentials and Misassignments (“ineffective” under ESSA)</b>	0	0	0.6	0.37	12001.5	4.3
<b>Credentialed Teachers Assigned Out-of-Field (“out-of-field” under ESSA)</b>	38.2	58.3	64.5	36.23	11953.1	4.28
<b>Unknown/Incomplete/NA</b>	1.1	1.74	4.6	2.63	15831.9	5.67
<b>Total Teaching Positions</b>	65.5	100	178.2	100	279044.8	100

Note: The data in this table is based on full-time equivalent (FTE) status. One FTE equals one staff member working full-time; one FTE could also represent two staff members who each work 50 percent of full-time. Additionally, an assignment is defined as a position that an educator is assigned based on setting, subject, and grade level. An authorization is defined as the services that an educator is authorized to provide to students.

## 2022-23 Teacher Preparation and Placement

Authorization/Assignment	School Number	School Percent	District Number	District Percent	State Number	State Percent
<b>Fully (Preliminary or Clear) Credentialed for Subject and Student Placement (properly assigned)</b>	44.1	75.43	149.1	73.55	231142.4	83.24
<b>Intern Credential Holders Properly Assigned</b>	0	0	0	0	5566.4	2
<b>Teachers Without Credentials and Misassignments (“ineffective” under ESSA)</b>	0	0	1	0.49	14938.3	5.38
<b>Credentialed Teachers Assigned Out-of-Field (“out-of-field” under ESSA)</b>	13.3	22.72	47.4	23.42	11746.9	4.23
<b>Unknown/Incomplete/NA</b>	1	1.83	5.1	2.54	14303.8	5.15
<b>Total Teaching Positions</b>	58.5	100	202.7	100	277698	100

Note: The data in this table is based on FTE status. One FTE equals one staff member working full-time; one FTE could also represent two staff members who each work 50 percent of full-time. Additionally, an assignment is defined as a position that an educator is assigned based on setting, subject, and grade level. An authorization is defined as the services that an educator is authorized to provide to students.

## 2023-24 Teacher Preparation and Placement

Authorization/Assignment	School Number	School Percent	District Number	District Percent	State Number	State Percent
<b>Fully (Preliminary or Clear) Credentialed for Subject and Student Placement (properly assigned)</b>	43.4	76.74	175.7	75.76	230039.4	100
<b>Intern Credential Holders Properly Assigned</b>	0	0	1	0.43	6213.8	2.23
<b>Teachers Without Credentials and Misassignments (“ineffective” under ESSA)</b>	0	0	0.2	0.13	16855	6.04
<b>Credentialed Teachers Assigned Out-of-Field (“out-of-field” under ESSA)</b>	12.8	22.76	47.6	20.56	12112.8	4.34
<b>Unknown/Incomplete/NA</b>	0.2	0.49	7.2	3.11	13705.8	4.91
<b>Total Teaching Positions</b>	56.6	100	231.9	100	278927.1	100

Note: The data in this table is based on FTE status. One FTE equals one staff member working full-time; one FTE could also represent two staff members who each work 50 percent of full-time. Additionally, an assignment is defined as a position that an educator is assigned based on setting, subject, and grade level. An authorization is defined as the services that an educator is authorized to provide to students.

### Teachers Without Credentials and Misassignments (considered “ineffective” under ESSA)

Authorization/Assignment	2021-22	2022-23	2023-24
<b>Permits and Waivers</b>	0.00	0	0
<b>Misassignments</b>	0.00	0	0
<b>Vacant Positions</b>	0.00	0	0
<b>Total Teachers Without Credentials and Misassignments</b>	0.00	0	0

### Credentialed Teachers Assigned Out-of-Field (considered “out-of-field” under ESSA)

Indicator	2021-22	2022-23	2023-24
<b>Credentialed Teachers Authorized on a Permit or Waiver</b>	0.00	0	0
<b>Local Assignment Options</b>	38.20	13.3	12.8
<b>Total Out-of-Field Teachers</b>	38.20	13.3	12.8



## Class Assignments

Indicator	2021-22	2022-23	2023-24
<b>Misassignments for English Learners</b> (a percentage of all the classes with English learners taught by teachers that are misassigned)	0	0	0
<b>No credential, permit or authorization to teach</b> (a percentage of all the classes taught by teachers with no record of an authorization to teach)	0	0	0

Note: For more information refer to the Updated Teacher Equity Definitions web page at <https://www.cde.ca.gov/pd/ee/teacherequitydefinitions.asp>.

## 2025-26 Quality, Currency, Availability of Textbooks and Other Instructional Materials

Excel Academy Charter School (EACS) offers a tuition-free, independent study personalized learning model for students in grades TK-12 where they receive 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 encourages parents, in collaboration with their highly qualified, California-credentialed teacher, to select from vetted equity-based curriculum, educational resources, and materials from approved community providers using instructional funds provided by the charter school. Using these educational resources, families create a customized learning experience for their children in partnership with their teacher. EACS has an administrative team that examines the curriculum choices allowed by the school each year, with an emphasis on ensuring all curricula meet the California Content Standards for each subject. Additionally, teachers act as a highly qualified partner to the parent, ensuring each student's specific needs are met and acting as the final decision maker for the student's curricula and academic path. English learner (EL) students have access to a standards-aligned English language development (ELD) curriculum. Intervention students have access to standards-aligned intervention curriculum in the areas of mathematics and English language arts (ELA). In addition, the school provides all students access to online grade-level standards curriculum through a variety of online programs. Students who are identified in the "What I Need" (WIN) program are provided with access to additional resources and supplemental support.

Year and month in which the data were collected

Subject	List of Textbooks and Other Instructional Materials / Indicate if from Most Recent Adoption / Year of Adoption	Percent Students Lacking Own Assigned Copy
Reading/Language Arts		0%
Mathematics		0%
Science		0%
History-Social Science		0%
Foreign Language		0%
Health		0%
Visual and Performing Arts		0%
Science Laboratory Equipment (grades 9-12)		0%

Note: Cells with N/A values do not require data.

## School Facility Conditions and Planned Improvements

Excel Academy Charter School (EACS) is a non-classroom based charter school.

Year and month of the most recent FIT report

N/A

System Inspected	Rate Good	Rate Fair	Rate Poor	Repair Needed and Action Taken or Planned
<b>Systems:</b> Gas Leaks, Mechanical/HVAC, Sewer				N/A
<b>Interior:</b> Interior Surfaces				N/A
<b>Cleanliness:</b> Overall Cleanliness, Pest/Vermin Infestation				N/A
<b>Electrical</b>				N/A
<b>Restrooms/Fountains:</b> Restrooms, Sinks/ Fountains				N/A
<b>Safety:</b> Fire Safety, Hazardous Materials				N/A
<b>Structural:</b> Structural Damage, Roofs				N/A
<b>External:</b> Playground/School Grounds, Windows/ Doors/Gates/Fences				N/A

## Overall Facility Rate

Exemplary	Good	Fair	Poor
-----------	------	------	------

## B. Pupil Outcomes

### State Priority: Pupil Achievement

The SARC provides the following information relevant to the State priority: Pupil Achievement (Priority 4):

#### Statewide Assessments

(i.e., California Assessment of Student Performance and Progress [CAASPP] System includes the Smarter Balanced Summative Assessments for students in the general education population and the California Alternate Assessments [CAAs] for English language arts/literacy [ELA] and mathematics given in grades three through eight and grade eleven. Only eligible students may participate in the administration of the CAAs. CAAs items are aligned with alternate achievement standards, which are linked with the Common Core State Standards [CCSS] for students with the most significant cognitive disabilities).

The CAASPP System encompasses the following assessments and student participation requirements:

1. **Smarter Balanced Summative Assessments and CAAs for ELA** in grades three through eight and grade eleven.
2. **Smarter Balanced Summative Assessments and CAAs for mathematics** in grades three through eight and grade eleven.
3. **California Science Test (CAST) and CAAs for Science** in grades five, eight, and once in high school (i.e., grade ten, eleven, or twelve).

#### College and Career Ready

The percentage of students who have successfully completed courses that satisfy the requirements for entrance to the University of California and the California State University, or career technical education sequences or programs of study.

### Percentage of Students Meeting or Exceeding the State Standard on CAASPP

This table displays CAASPP test results in ELA and mathematics for all students grades three through eight and grade eleven taking and completing a state-administered assessment.

To protect student privacy, double dashes (--) are used in the table when the cell size within a selected student population is ten or fewer.

ELA and mathematics test results include the Smarter Balanced Summative Assessments and the CAA. The “Percent Met or Exceeded” is calculated by taking the total number of students who met or exceeded the standard on the Smarter Balanced Summative Assessment plus the total number of students who met the standard (i.e., achieved Level 3–Alternate) on the CAA divided by the total number of students who participated in both assessments.

Subject	School 2023-24	School 2024-25	District 2023-24	District 2024-25	State 2023-24	State 2024-25
<b>English Language Arts/Literacy</b> (grades 3-8 and 11)	60	63	45	49	47	48
<b>Mathematics</b> (grades 3-8 and 11)	51	57	35	40	35	37

### 2024-25 CAASPP Test Results in ELA by Student Group

This table displays CAASPP test results in ELA by student group for students grades three through eight and grade eleven taking and completing a state-administered assessment.

ELA test results include the Smarter Balanced Summative Assessment and the CAA. The “Percent Met or Exceeded” is calculated by taking the total number of students who met or exceeded the standard on the Smarter Balanced Summative Assessment plus



the total number of students who met the standard (i.e., achieved Level 3–Alternate) on the CAA divided by the total number of students who participated in both assessments.

To protect student privacy, double dashes (--) are used in the table when the cell size within a selected student population is ten or fewer.

Note: The number of students tested includes all students who participated in the test whether they received a score or not; however, the number of students tested is not the number that was used to calculate the achievement level percentages. The achievement level percentages are calculated using only students who received scores.

CAASPP Student Groups	CAASPP Total Enrollment	CAASPP Number Tested	CAASPP Percent Tested	CAASPP Percent Not Tested	CAASPP Percent Met or Exceeded
<b>All Students</b>	584	564	96.58	3.42	63.48
<b>Female</b>	290	278	95.86	4.14	69.06
<b>Male</b>	294	286	97.28	2.72	58.04
<b>American Indian or Alaska Native</b>	0	0	0	0	0
<b>Asian</b>	98	98	100.00	0.00	82.65
<b>Black or African American</b>	18	18	100.00	0.00	33.33
<b>Filipino</b>	--	--	--	--	--
<b>Hispanic or Latino</b>	173	166	95.95	4.05	51.81
<b>Native Hawaiian or Pacific Islander</b>	0	0	0	0	0
<b>Two or More Races</b>	66	64	96.97	3.03	60.94
<b>White</b>	219	208	94.98	5.02	65.87
<b>English Learners</b>	18	18	100.00	0.00	38.89
<b>Foster Youth</b>	0	0	0	0	0
<b>Homeless</b>	--	--	--	--	--
<b>Military</b>	--	--	--	--	--
<b>Socioeconomically Disadvantaged</b>	260	253	97.31	2.69	56.52
<b>Students Receiving Migrant Education Services</b>	0	0	0	0	0
<b>Students with Disabilities</b>	59	53	89.83	10.17	30.19

## 2024-25 CAASPP Test Results in Math by Student Group

This table displays CAASPP test results in Math by student group for students grades three through eight and grade eleven taking and completing a state-administered assessment.

Mathematics test results include the Smarter Balanced Summative Assessment and the CAA. The “Percent Met or Exceeded” is calculated by taking the total number of students who met or exceeded the standard on the Smarter Balanced Summative Assessment plus the total number of students who met the standard (i.e., achieved Level 3–Alternate) on the CAA divided by the total number of students who participated in both assessments.

To protect student privacy, double dashes (--) are used in the table when the cell size within a selected student population is ten or fewer.

Note: The number of students tested includes all students who participated in the test whether they received a score or not; however, the number of students tested is not the number that was used to calculate the achievement level percentages. The achievement level percentages are calculated using only students who received scores.

CAASPP Student Groups	CAASPP Total Enrollment	CAASPP Number Tested	CAASPP Percent Tested	CAASPP Percent Not Tested	CAASPP Percent Met or Exceeded
<b>All Students</b>	584	564	96.58	3.42	57.45
<b>Female</b>	290	278	95.86	4.14	55.40
<b>Male</b>	294	286	97.28	2.72	59.44
<b>American Indian or Alaska Native</b>	0	0	0	0	0
<b>Asian</b>	98	98	100.00	0.00	79.59
<b>Black or African American</b>	18	18	100.00	0.00	33.33
<b>Filipino</b>	--	--	--	--	--
<b>Hispanic or Latino</b>	173	166	95.95	4.05	39.76
<b>Native Hawaiian or Pacific Islander</b>	0	0	0	0	0
<b>Two or More Races</b>	66	64	96.97	3.03	64.06
<b>White</b>	219	208	94.98	5.02	60.58
<b>English Learners</b>	18	18	100.00	0.00	33.33
<b>Foster Youth</b>	0	0	0	0	0
<b>Homeless</b>	--	--	--	--	--
<b>Military</b>	--	--	--	--	--
<b>Socioeconomically Disadvantaged</b>	260	253	97.31	2.69	52.96
<b>Students Receiving Migrant Education Services</b>	0	0	0	0	0
<b>Students with Disabilities</b>	59	53	89.83	10.17	26.42

CAASPP Test Results in Science for All Students

This table displays the percentage of all students grades five, eight, and High School meeting or exceeding the State Standard.

Science test results include the CAST and the CAA for Science. The “Percent Met or Exceeded” is calculated by taking the total number of students who met or exceeded the standard on the CAST plus the total number of students who met the standard (i.e., achieved Level 3–Alternate) on the CAA for Science divided by the total number of students who participated in a science assessment.

To protect student privacy, double dashes (--) are used in the table when the cell size within a selected student population is ten or fewer.

The number of students tested includes all students who participated in the test whether they received a score or not; however, the number of students tested is not the number that was used to calculate the achievement level percentages. The achievement level percentages are calculated using only students who received scores.

Subject	School 2023-24	School 2024-25	District 2023-24	District 2024-25	State 2023-24	State 2024-25
Science (grades 5, 8 and high school)	54.39	56.93	12.31	19.64	30.73	32.33



## 2024-25 CAASPP Test Results in Science by Student Group

To protect student privacy, double dashes (--) are used in the table when the cell size within a selected student population is ten or fewer.

Student Group	Total Enrollment	Number Tested	Percent Tested	Percent Not Tested	Percent Met or Exceeded
<b>All Students</b>	288	279	96.88	3.12	56.27
<b>Female</b>	137	133	97.08	2.92	57.89
<b>Male</b>	151	146	96.69	3.31	54.79
<b>American Indian or Alaska Native</b>	0	0	0	0	0
<b>Asian</b>	46	46	100.00	0.00	67.39
<b>Black or African American</b>	--	--	--	--	--
<b>Filipino</b>	--	--	--	--	--
<b>Hispanic or Latino</b>	78	76	97.44	2.56	47.37
<b>Native Hawaiian or Pacific Islander</b>	0	0	0	0	0
<b>Two or More Races</b>	31	30	96.77	3.23	56.67
<b>White</b>	120	114	95.00	5.00	60.53
<b>English Learners</b>	--	--	--	--	--
<b>Foster Youth</b>	0	0	0	0	0
<b>Homeless</b>	0	0	0	0	0
<b>Military</b>	--	--	--	--	--
<b>Socioeconomically Disadvantaged</b>	122	120	98.36	1.64	50.00
<b>Students Receiving Migrant Education Services</b>	0	0	0	0	0
<b>Students with Disabilities</b>	26	23	88.46	11.54	21.74

## 2024-25 Career Technical Education Programs

24/25

Primary Representative: Lorrie Wood, Secondary Principal

The following three CTE pathways were offered during the 2024-2025 school year:

Marketing Sales & Service "Marketing," Health Science & Medical Technology "Patient Care," and Arts, Media and Entertainment: Digital Media and Photography Pathway

The courses for the respective pathways were offered:

8311: CTE Advanced Marketing Completer Course- EACS offered the year one Concentrator course (6 students)

7922: CTE Advanced Patient Care Completer Course

- EACS offered this year one Concentrator course (6 students)

7221: CTE Digital Media and Photography 2 - EACS offered this year one Concentrator course (19 students)

Total Students - 31

Total Completers - 2 (one senior and one tenth grader)

## 2024-25 Career Technical Education Programs

The CTE courses serve as elective courses. They are not integrated into core courses. They help fulfill graduation requirements. EACS offers a range of CTE course options via online curriculum providers. Additionally, live, weekly instruction from a credentialed CTE instructor in their specific pathway is open to all students. A variety of instruction including group projects, multimedia demonstrations, guest speakers, and collaborative learning activities provide a well-rounded online classroom experience. Accommodations are made to ensure that the needs unique to defined special populations of students are met.

1) Measurable outcomes for 8311: CTE Advanced Marketing Completer Course- As a result of this study, students will demonstrate the ability to:

Business Environment - Compare and contrast entrepreneurship and intrapreneurship, Analyze advantages and disadvantages of business ownership, Examine the four phases of the business cycle, Describe the use of business ethics in promotion

Global Business Environment - Discuss the global environment in which businesses operate, Interpret labor issues associated with global trade, Describe the determinants of exchange rates and their effects on the domestic economy, Determine the impact of global trade on business decision making

Market Research Globally - Explain the importance of marketing research, Describe methods used to design marketing research studies, Identify strategies for entering international markets, Describe types of rating scales

Marketing Research Around the World - Create a marketing plan, Compare the benefits of various types of promotional media, including direct marketing, telemarketing, and social media, Explain the role of marketing in a free enterprise system, Examine the concept of promotional mix

Marketing Regulation - Describe the regulation of marketing information management, Identify and explain personal and long-term consequences of unethical or illegal behaviors, Determine unfair business practices, Clarify how business is affected by government regulation of consumer protection

Products and Merchandising - Examine the phases of the product life cycle, Demonstrate the sales promotion technique of locating advertised merchandise on the selling floor, Determine markups, markdowns, and break-even points, Identify the psychological effects of pricing

Global Buying and Distribution - Explain how goods and services are ordered, Describe the ethical considerations in channel management, Analyze import and export laws in relation to buying and selling products in an international market, Outline the steps in a buying plan

Int. Marketing Trends - Analyze current trends in marketing, Explain economic trends related to marketing, Compare and contrast global marketing trends

Methods of instruction:

- Direct instruction
- Group and individual applied projects
- Multimedia Demonstration
- Guest speakers

Evaluation methods:

- Student projects
- Written work
- Exams
- Observation record of student performance
- Completion of assignment

2) Measurable Outcomes for 7922: CTE Advanced Patient Care Completer Course

As a result of this study, students will demonstrate the ability to:

Medical Services - Discuss the history of healthcare services, Identify the components of the healthcare delivery system, Name the types of healthcare organizations and give examples of organizations that set the guidelines to oversee them, Describe the

## 2024-25 Career Technical Education Programs

responsibilities of different members of the healthcare team to understand the importance of teamwork, Outline ways to find, apply for, and interview for a healthcare job and recognize the importance of mental health for healthcare professionals

**Learning the Language** - Outline the process for building a medical term and making it plural, Recognize commonly used prefixes and suffixes, Define commonly used combining forms by translating conditions, procedures, and instruments, Identify abbreviations, acronyms, and symbols used in the medical world, Describe anatomical positions, divisions, and body positions as well as their relationship to body movement

**Anatomy** - Identify the structural units of the body (e.g., cells, tissues, and organs) and their importance in maintaining homeostasis, Describe the nutritional needs of the body and how diet may be adjusted to compensate for conditions and disorders, Outline developmental stages, milestones, and growth patterns in conjunction with the role each plays in patient health education planning, Recognize the structure and functions of the musculoskeletal system, Analyze the roles of the integumentary and sensory systems

**Anatomy Deeper Look** - Identify the structures and functions of the nervous system, Describe the organs and tissues of the hematopoietic and lymphatic systems, Recognize the role of the tissues and organs of the cardiovascular system, Explain the structure and function of the organs of the respiratory system, Analyze the digestive and urinary systems, Describe the parts of the reproductive and endocrine systems

**Diseases and Disorders** - Describe common pathology of the musculoskeletal and nervous systems, Investigate issues involving diseases of the sensory, integumentary, and reproductive systems, Define the digestive, urinary, and endocrine systems, Demonstrate knowledge of the pathology of the cardiovascular, lymphatic, and respiratory systems, Identify pathology of the hematopoietic system and how bloodborne pathogens spread disease, Explain developmental psychology and factors that impact mental health

**Professional Communication** - Describe verbal and nonverbal communication skills, including special considerations, Analyze common barriers to communication, Identify proper handling methods for verbal and written correspondence, Recognize defense mechanisms and how to handle crucial conversations, Discuss professionalism and ethical behavior in healthcare settings

**Technology Professional** - Describe similarities and differences between paper-based systems and electronic systems used in health care, Discuss legal and ethical issues and regulations related to technology in health care, Identify the contents of medical records and the importance of maintaining them, Define functions of electronic health records, electronic medical records, and computerized physician order entry systems, Analyze uses of software and peripheral devices

Methods of instruction:

- Direct instruction
- Group and individual applied projects
- Multimedia Demonstration
- Guest speakers

Evaluation methods:

- Student projects
- Written work
- Exams
- Observation record of student performance
- Completion of assignment

### 3) 7221: CTE Digital Media and Photography 2

As a result of this study, students will demonstrate the ability to:

**Photo Journalism** - Apply the ethical rules of photojournalism, Create photos using the “decisive moment” idea of Cartier-Bresson, Connect the history of photojournalism to the Pictorialist and straight photography movements, Analyze the use of citizen journalists by professional news organizations

**Style and Genre** - Discern the difference between creative and editorial photography genres, Compare and contrast stylistic characteristics of different genres of photography, Differentiate between ethnographic photography and authentic cultural expression, Analyze photographs by using aesthetic, historical, and contextual cues



## 2024-25 Career Technical Education Programs

**Apps for That** - Choose an appropriate workflow and image editing software, Describe and use three different types of photo metadata, Experiment with post-processing tools like white balance, tone, and color settings, Set up a photo gallery on a photo-sharing website that can function as a digital portfolio

**Composing Meaning** - Analyze the visual elements in a photograph or other work of art, Apply the principles of design to the creation of photographs or analysis of composition, Compare and contrast ways of thinking about visual perception in photography, Implement an open-ended creative process in photography

**Productive Critique** - Define the term critique and differentiate it from criticism, Critique photos and photo series with multiple tools, Utilize constructive criticism to improve photographic artistry, Interpret the meaning of photographs through multiple perspectives

**Photography and Community** - Discuss the importance of photography clubs, today and throughout photographic history, Connect the changes in photography to the technological changes that have happened in the medium, Distinguish between collaboration, cooperation, and teamwork and integrate the collaborative process into group projects, Engage community members in photography projects, Assess the artistic voice and style of famous photographers and peers

**Video and Post Production** - Analyze and organize your process for choosing portfolio photos, Tailor your portfolio to the intended audience, whether it is art school, a gallery show, or a client, Apply soft skills like adaptability, interpersonal communication, and time management to support a photography career, Develop a plan to continue to learn technical skills, business skills, and to grow as a creative photographer, whether amateur, student, or professional

**Presenting Your Portfolio** - Connect your photographic work to that of famous photographers of yesterday and today, Analyze your progress and creatively write and revise your artist's statement, Sequence your portfolio in an aesthetically pleasing way, Research, identify, and pursue job or avocational opportunities in photography

### Methods of instruction:

- Direct instruction
- Group and individual applied projects
- Multimedia Demonstration
- Guest speakers

### Evaluation methods:

- Student projects
- Written work
- Exams
- Observation record of student perform

## 2024-25 Career Technical Education (CTE) Participation

Measure	CTE Program Participation
Number of Pupils Participating in CTE	13
Percent of Pupils that Complete a CTE Program and Earn a High School Diploma	0
Percent of CTE Courses that are Sequenced or Articulated Between the School and Institutions of Postsecondary Education	

## 2024-25 Course Enrollment/Completion

This table displays the course enrollment/completion of University of California (UC) and/or California State University (CSU) admission requirements.

UC/CSU Course Measure	Percent
Pupils Enrolled in Courses Required for UC/CSU Admission	97.26
Graduates Who Completed All Courses Required for UC/CSU Admission	55.1

## B. Pupil Outcomes

### State Priority: Other Pupil Outcomes

The SARC provides the following information relevant to the State priority: Other Pupil Outcomes (Priority 8): Pupil outcomes in the subject area of physical education.

## 2024-25 California Physical Fitness Test Participation Rates

This table displays the percentage of students participating in each of the five fitness components of the California Physical Fitness Test Results. The administration of the PFT requires only participation results for these five fitness areas. Percentages are not calculated and double dashes (--) appear in the table when the number of students tested is ten or less, either because the number of students in this category is too small for statistical accuracy or to protect student privacy.

Grade Level	Component 1: Aerobic Capacity	Component 2: Abdominal Strength and Endurance	Component 3: Trunk Extensor and Strength and Flexibility	Component 4: Upper Body Strength and Endurance	Component 5: Flexibility
Grade 5	97%	97%	97%	97%	97%
Grade 7	98%	98%	98%	98%	98%
Grade 9	98%	98%	98%	98%	98%

## C. Engagement

### State Priority: Parental Involvement

The SARC provides the following information relevant to the State priority: Parental Involvement (Priority 3): Efforts the school district makes to seek parent input in making decisions regarding the school district and at each school site.

## 2025-26 Opportunities for Parental Involvement

Excel Academy Charter School (EACS) is committed to meaningful parent involvement by ensuring that parents and all educational partners have consistent opportunities to provide input and participate in school decision-making. Information regarding meetings, including the School Site Council (SSC), English Learner Advisory Committee (ELAC), Parent Advisory Council (PAC), and public Board meetings, is communicated through multiple platforms, including the school website, social media, Beehively, email notifications, and teacher communications. Meetings are conducted either in person or virtually via Zoom to maximize accessibility. Invitations and reminders are distributed through Beehively and social media, with agendas posted in advance to promote transparency. SSC and ELAC agendas are published on the school website under the Accountability section, and all families are encouraged to attend and participate.

The School Site Council (SSC) is composed of parents, teachers, students, and school staff who collaboratively support Excel Academy's continuous improvement efforts. The SSC is responsible for developing, reviewing, and monitoring key school initiatives, including the School Plan for Student Achievement (SPSA), Local Control and Accountability Plan (LCAP), school budget, curriculum, instructional programs, assessment data, grants, and overall program effectiveness. The English Learner

## 2025-26 Opportunities for Parental Involvement

Advisory Committee (ELAC) provides a forum for parents and community members to advocate for English learners and to receive information regarding instructional programs, student progress, and opportunities for engagement and support. The Parent Advisory Council (PAC) meets in conjunction with the Parent Power-Up, a parent education event that offers sessions focused on supporting student academic success. The PAC is designed to foster open communication between families and school leadership and to provide recommendations related to school operations and improvement.

Excel Academy believes that active participation by parents, students, and staff is essential to the sustainability and success of the school. The SSC, ELAC, and PAC play a critical role in ensuring continuous improvement, strengthening family partnerships, and maintaining open, collaborative communication. Excel Academy provides ongoing parent education throughout the school year and regularly collects feedback through surveys to evaluate policies, programs, and procedures. Families also have access to a Family Needs Request and Feedback Form on the school website, as well as live chat support for timely assistance. Through Beehively, school documents are immediately translated into Spanish, with additional languages and interpretation services available upon request for meetings and communications. The leadership team reviews and responds to family feedback to ensure that school practices remain responsive to the needs of the community and aligned with the goal of providing every student with a high-quality, equitable education.

For questions regarding SSC and ELAC meetings, please contact Jenny Craig, Director of Operations and Accountability, at [jcraig@excelacademy.education](mailto:jcraig@excelacademy.education).

For questions pertaining to PAC meetings, please contact Lorrie Wood, High School Principal, at [lwood@excelacademy.education](mailto:lwood@excelacademy.education) or April Saade, Elementary School Principal, at [asaade@excelacademy.education](mailto:asaade@excelacademy.education).



## C. Engagement

### State Priority: Pupil Engagement

The SARC provides the following information relevant to the State priority: Pupil Engagement (Priority 5):

- High school Dropout Rates;
- High school Graduation Rates; and
- Chronic Absenteeism

#### Dropout Rate and Graduation Rate (Four-Year Cohort Rate)

Indicator	School 2022-23	School 2023-24	School 2024-25	District 2022-23	District 2023-24	District 2024-25	State 2022-23	State 2023-24	State 2024-25
Dropout Rate	2.3	2.4	5.3	23.6	20.4	18.9	8.2	8.9	8
Graduation Rate	97.7	83.3	91.2	52.1	29.9	46.5	86.2	86.4	87.5

#### 2024-25 Graduation Rate by Student Group (Four-Year Cohort Rate)

This table displays the 2023-24 graduation rate by student group. For information on the Four-Year Adjusted Cohort Graduation Rate (ACGR), visit the CDE Adjusted Cohort Graduation Rate web page at [www.cde.ca.gov/ds/ad/acgrinfo.asp](http://www.cde.ca.gov/ds/ad/acgrinfo.asp).

Student Group	Number of Students in Cohort	Number of Cohort Graduates	Cohort Graduation Rate
All Students	57	52	91.2
Female	22	21	95.5
Male	35	31	88.6
Non-Binary	0.0	0.0	0.0
American Indian or Alaska Native	0	0	0.00
Asian	--	--	--
Black or African American	--	--	--
Filipino	--	--	--
Hispanic or Latino	16	15	93.8
Native Hawaiian or Pacific Islander	0	0	0.00
Two or More Races	--	--	--
White	28	25	89.3
English Learners	--	--	--
Foster Youth	0.0	0.0	0.0
Homeless	0	0	0.00
Socioeconomically Disadvantaged	30	27	90.0
Students Receiving Migrant Education Services	0.0	0.0	0.0
Students with Disabilities	--	--	--

For information on the Four-Year Adjusted Cohort Graduation Rate (ACGR), visit the CDE Adjusted Cohort Graduation Rate web page at <https://www.cde.ca.gov/ds/ad/acgrinfo.asp>.

Note: To protect student privacy, double dashes (--) are used in the table when the cell size within a selected student population is ten or fewer.

## 2024-25 Chronic Absenteeism by Student Group

Student Group	Cumulative Enrollment	Chronic Absenteeism Eligible Enrollment	Chronic Absenteeism Count	Chronic Absenteeism Rate
All Students	1146	1111	13	1.2
Female	574	554	7	1.3
Male	572	557	6	1.1
Non-Binary	--	--	--	--
American Indian or Alaska Native	--	--	--	--
Asian	171	169	2	1.2
Black or African American	34	34	1	2.9
Filipino	25	24	0	0.0
Hispanic or Latino	348	336	3	0.9
Native Hawaiian or Pacific Islander	--	--	--	--
Two or More Races	103	97	0	0.0
White	445	432	7	1.6
English Learners	41	38	1	2.6
Foster Youth	--	--	--	--
Homeless	--	--	--	--
Socioeconomically Disadvantaged	500	479	11	2.3
Students Receiving Migrant Education Services	--	--	--	--
Students with Disabilities	118	111	2	1.8

Note: To protect student privacy, double dashes (--) are used in the table when the cell size within a selected student population is ten or fewer.

## C. Engagement

### State Priority: School Climate

The SARC provides the following information relevant to the State priority: School Climate (Priority 6):

- Pupil suspension rates;
- Pupil expulsion rates; and
- Other local measures on the sense of safety

## Suspensions and Expulsions

This table displays suspensions data.

Suspensions								
School 2022-23	School 2023-24	School 2024-25	District 2022-23	District 2023-24	District 2024-25	State 2022-23	State 2023-24	State 2024-25
0	0	0	0.41	0.56	0.19	3.6	3.28	2.94

Note: To protect student privacy, double dashes (--) are used in the table when the cell size within a selected student population is ten or fewer.

This table displays expulsions data.

Expulsions								
School 2022-23	School 2023-24	School 2024-25	District 2022-23	District 2023-24	District 2024-25	State 2022-23	State 2023-24	State 2024-25
0	0	0	0	0	0	0.08	0.07	0.06

Note: To protect student privacy, double dashes (--) are used in the table when the cell size within a selected student population is ten or fewer.

## 2024-25 Suspensions and Expulsions by Student Group

Student Group	Suspensions Rate	Expulsions Rate
All Students	0.00	0.00
Female	0.00	0.00
Male	0.00	0.00
Non-Binary	0.00	0.00
American Indian or Alaska Native	0.00	0.00
Asian	0.00	0.00
Black or African American	0.00	0.00
Filipino	0.00	0.00
Hispanic or Latino	0.00	0.00
Native Hawaiian or Pacific Islander	0.00	0.00
Two or More Races	0.00	0.00
White	0.00	0.00
English Learners	0.00	0.00
Foster Youth	0.00	0.00
Homeless	0.00	0.00
Socioeconomically Disadvantaged	0.00	0.00
Students Receiving Migrant Education Services	0.00	0.00
Students with Disabilities	0.00	0.00

Note: To protect student privacy, double dashes (--) are used in the table when the cell size within a selected student population is ten or fewer.



## 2025-26 School Safety Plan

Excel Academy Charter School (EACS) seeks to provide a safe environment for students, parents, staff, ToRs, and administration. The school safety plan is annually reviewed, updated, and shared with educational partners by March 1st of each year. The safety plan is available on the EACS website, kept at the school office, and made available upon request. The school safety plan ensures the health and safety of pupils and staff and is in compliance with Education Code Sections 44237(A) and (H), inclusive of paragraph (2) of subdivision (a) of Section 32282.

The contents of the comprehensive plan includes emergency and disaster preparedness instructions, child abuse reporting, suspension and expulsion policies and procedures, informative details regarding procedures to notify teachers of dangerous individuals, discrimination and harassment policies, schoolwide dress code, procedures for emergency preparedness at learning period meetings, test sites, field trips, staff meetings, and at the school office. It also encompasses required trainings and school expectations in regards to a mandated reporter, sexual harassment, bloodborne pathogens, and active shooters. The expectations of conduct for students, parents, guardians, and staff, bullying and hate crime reporting are also included.

## D. Other SARC Information Information Required in the SARC

The information in this section is required to be in the SARC but is not included in the state priorities for LCFF.

## 2022-23 Elementary Average Class Size and Class Size Distribution

This table displays the 2022-23 average class size and class size distribution. The columns titled "Number of Classes" indicates how many classes fall into each size category (a range of total students per class). The "Other" category is for multi-grade level classes.

Grade Level	Average Class Size	Number of Classes with 1-20 Students	Number of Classes with 21-32 Students	Number of Classes with 33+ Students
K	1	3	0	0
1	2	7	0	0
2	3	4	0	0
3	7	2	0	0
4	3	4	0	0
5	3	5	0	0
6	4	3	0	0
Other	15	27	14	0

### 2023-24 Elementary Average Class Size and Class Size Distribution

This table displays the 2023-24 average class size and class size distribution. The columns titled “Number of Classes” indicates how many classes fall into each size category (a range of total students per class). The “Other” category is for multi-grade level classes.

Grade Level	Average Class Size	Number of Classes with 1-20 Students	Number of Classes with 21-32 Students	Number of Classes with 33+ Students
K	1	4	0	0
1	2	5	0	0
2	3	4	0	0
3	3	4	0	0
4	6	4	0	0
5	2	8	0	0
6	3	7	0	0
Other	10	41	7	0

### 2024-25 Elementary Average Class Size and Class Size Distribution

This table displays the 2024-25 average class size and class size distribution. The columns titled “Number of Classes” indicates how many classes fall into each size category (a range of total students per class). The “Other” category is for multi-grade level classes.

Grade Level	Average Class Size	Number of Classes with 1-20 Students	Number of Classes with 21-32 Students	Number of Classes with 33+ Students
K	1	1		
1	4	3		
2	5	4		
3	14	1		
4	6	3		
5	5	5		
6	4	6		
Other	12	31	11	

### 2022-23 Secondary Average Class Size and Class Size Distribution

This table displays the 2022-23 average class size and class size distribution. The columns titled “Number of Classes” indicates how many classes fall into each size category (a range of total students per classroom). At the secondary school level, this information is reported by subject area rather than grade level.

Subject	Average Class Size	Number of Classes with 1-22 Students	Number of Classes with 23-32 Students	Number of Classes with 33+ Students
English Language Arts	2	115	0	0
Mathematics	2	111	0	0
Science	2	74	0	0
Social Science	2	93	0	0

## 2023-24 Secondary Average Class Size and Class Size Distribution

This table displays the 2023-24 average class size and class size distribution. The columns titled “Number of Classes” indicates how many classes fall into each size category (a range of total students per classroom). At the secondary school level, this information is reported by subject area rather than grade level.

Subject	Average Class Size	Number of Classes with 1-22 Students	Number of Classes with 23-32 Students	Number of Classes with 33+ Students
English Language Arts	2	106		
Mathematics	2	105		
Science	2	93		
Social Science	2	95		

## 2024-25 Secondary Average Class Size and Class Size Distribution

This table displays the 2024-25 average class size and class size distribution. The columns titled “Number of Classes” indicates how many classes fall into each size category (a range of total students per classroom). At the secondary school level, this information is reported by subject area rather than grade level.

Subject	Average Class Size	Number of Classes with 1-22 Students	Number of Classes with 23-32 Students	Number of Classes with 33+ Students
English Language Arts	2	98		
Mathematics	2	110		
Science	2	84		
Social Science	2	93		

## 2024-25 Ratio of Pupils to Academic Counselor

This table displays the ratio of pupils to Academic Counselor. One Full Time Equivalent (FTE) equals one staff member working full time; one FTE could also represent two staff members who each work 50 percent of full time.

Title	Ratio
Pupils to Academic Counselor	345.36



## 2024-25 Student Support Services Staff

This table displays the number of FTE support staff assigned to this school. One Full Time Equivalent (FTE) equals one staff member working full time; one FTE could also represent two staff members who each work 50 percent of full time. The "Other" category is for all other student support services staff positions not listed.

Title	Number of FTE Assigned to School
<b>Counselor (Academic, Social/Behavioral or Career Development)</b>	2.5
<b>Library Media Teacher (Librarian)</b>	
<b>Library Media Services Staff (Paraprofessional)</b>	
<b>Psychologist</b>	2
<b>Social Worker</b>	
<b>Nurse</b>	
<b>Speech/Language/Hearing Specialist</b>	3
<b>Resource Specialist (non-teaching)</b>	
<b>Other</b>	2.7

## Fiscal Year 2023-24 Expenditures Per Pupil and School Site Teacher Salaries

This table displays the 2023-24 expenditures per pupil and average teacher salary for this school. Cells with N/A values do not require data.

Level	Total Expenditures Per Pupil	Expenditures Per Pupil (Restricted)	Expenditures Per Pupil (Unrestricted)	Average Teacher Salary
<b>School Site</b>	\$12,541.94	\$2,722.75	\$8,013.31	\$74,600.19
<b>District</b>	N/A	N/A	\$1,805.87	\$72,949.06
<b>Percent Difference - School Site and District</b>	N/A	N/A	126.4	-23.4
<b>State</b>	N/A	N/A	\$11,146	
<b>Percent Difference - School Site and State</b>	N/A	N/A		

## Fiscal Year 2024-25 Types of Services Funded

Excel Academy Charter School (EACS) serves a diverse student population, including English learners, students with disabilities, socioeconomically disadvantaged students, and other unduplicated student groups. EACS provides an equity-based, standards-aligned instruction and supports for all students through personalized and virtual learning pathways. Evidence-based instructional strategies, progress monitoring, and targeted interventions ensure all students have access to rigorous curriculum and are supported to meet or exceed grade-level expectations. Curriculum alignment and instructional consistency are monitored through grade-level PLCs, anchor documents, and parent-facing curriculum initiatives. Teachers meet regularly to review student data, align instruction to standards, and make instructional adjustments to ensure consistency and rigor. Materials, trainings, and resources are provided to parents/guardians that explain curriculum expectations and instructional practices, helping ensure alignment between school and learning at home.

EACS provides comprehensive academic, behavioral, and social-emotional support services to address individual student needs and close learning gaps. The What I Need (WIN) Intervention Program targets students performing below grade level by delivering data-driven, small-group and individualized instruction aligned to identified skill deficits, with ongoing assessment and progress monitoring embedded in the schoolwide instructional model. Title I intervention services are provided to at-

## Fiscal Year 2024-25 Types of Services Funded

promise students, and special education services are integrated throughout the program with teachers and Case Managers collaborating to implement and monitor IEPs and 504 plans. English learners receive targeted language development support, including early intervention and language-rich instruction for transitional kindergarten students identified for potential Initial ELPAC administration. School counselors provide academic counseling, SEL instruction, and mental health supports, while SEL programs such as Hey Kiddo, Second Step, and Teen Talk promote student well-being, resilience, and engagement across grade levels.

To support whole-child development and postsecondary readiness, EACS offers enrichment, leadership, and college and career-focused programming. Students have access to GATE enrichment (grades 3–8), leadership courses, homerooms, incentive programs such as Eagle Tix, and engagement opportunities including field trips, virtual learning events, and school-wide showcases. Secondary students participate in individualized academic and transition planning through 4-Year Plans and have access to A–G aligned coursework, Advanced Placement, honors, and Career and Technical Education (CTE) pathways in advanced marketing, advanced patient care, and digital media and photography, as well as programs such as NHS and Student Council. Professional development funding supports ongoing staff training in equity-focused instruction, differentiation, culturally responsive practices, technology integration, and SEL implementation. Family engagement initiatives, including Parent Power-Up events, workshops, and summer onboarding supports, strengthen educational partnerships and ensure families are equipped to support student learning. Collectively, these schoolwide services promote equitable access, academic achievement, social-emotional well-being, and college and career readiness for all EACS students.

## Fiscal Year 2023-24 Teacher and Administrative Salaries

This table displays the 2023-24 Teacher and Administrative salaries. For detailed information on salaries, see the CDE Certification Salaries & Benefits web page at <http://www.cde.ca.gov/ds/fd/cs/>.

Category	District Amount	State Average for Districts in Same Category
<b>Beginning Teacher Salary</b>		\$54,773
<b>Mid-Range Teacher Salary</b>		\$78,981
<b>Highest Teacher Salary</b>		\$117,337
<b>Average Principal Salary (Elementary)</b>		\$128,425
<b>Average Principal Salary (Middle)</b>		\$137,947
<b>Average Principal Salary (High)</b>		\$138,809
<b>Superintendent Salary</b>		\$176,162
<b>Percent of Budget for Teacher Salaries</b>	25.89%	24.71%
<b>Percent of Budget for Administrative Salaries</b>	2.87%	5.91%

## 2024-25 Advanced Placement (AP) Courses

This table displays the percent of student in AP courses at this school.

### Percent of Students in AP Courses

3.7

This table displays the number of AP courses offered at this school where there are student course enrollments of at least one student.

Subject	Number of AP Courses Offered
Computer Science	0
English	1
Fine and Performing Arts	0
Foreign Language	0
Mathematics	5
Science	0
Social Science	4
<b>Total AP Courses Offered</b> Where there are student course enrollments of at least one student.	14

## Professional Development

Excel Academy Charter School (EACS) exceeds performance goals through the intentional implementation of comprehensive professional development opportunities for administration, teachers, and staff. Professional development is provided throughout the year and focuses on continuous growth, instructional effectiveness, and student achievement. Training topics include, but are not limited to, curriculum development, assessments, social-emotional learning (SEL), goal setting, progress monitoring, power standards, and data analysis. Professional learning occurs through seminars, conferences, and designated training days. Information gained from external professional development opportunities is shared with staff to ensure consistency and alignment across departments. EACS teachers and staff participate in multiple professional development sessions annually, including technical and compliance training, departmental updates, and special program workshops. Training topics are selected based on a combination of staff survey feedback and departmental needs. Staff surveys solicit input on preferred training areas, evaluate the effectiveness and delivery of previous sessions, and provide suggestions for improvement. These results are carefully considered when developing professional development agendas.

Teachers at EACS receive ongoing, up-to-date technology training each year to support the school's independent study and virtual learning model. Teachers are trained in platforms such as Zoom, Google G Suite, Beehively, and OPS (the school's ordering system) to effectively communicate with students and families and manage instructional responsibilities. Professional development also includes best practices for project and time management, Google tools, and system updates. In-depth training is provided on equity-based instruction, social-emotional learning, and strategies for identifying and supporting English Learners and WIN (What I Need) intervention students. WIN students are those who perform one or more years below grade level on fall i-Ready benchmark assessments in mathematics and/or ELA. Teachers receive guidance on monitoring student progress and effectively using online intervention programs to support struggling learners. Additionally, all teachers and staff are required to complete annual training modules on the following topics: Sexual Harassment Prevention, Active Shooter and School Intruder Response, Bloodborne Pathogen Exposure Prevention, Mandated Reporter: Child Abuse and Neglect, Medication Administration (Epinephrine Auto-Injectors), Students Experiencing Homelessness, Youth Suicide Awareness, Diversity Awareness (Staff to Student), and Sensitivity Awareness.

Throughout the school year, teachers receive ongoing support through individual mentoring sessions conducted via Zoom or phone conferences to ensure effective implementation of professional learning. The administrative team adheres to the California Professional Standards for Educational Leaders (CPSEL) to guide staff growth and development. Leadership also conducts SWOT analyses for individual departments to inform goal setting and strategic planning. Regular evaluations are conducted to monitor progress toward individual goals and identify areas for growth. Administrators and department leads are encouraged to attend conferences and specialized trainings throughout the year to strengthen leadership capacity, expand



## Professional Development

departmental expertise, and support continuous school improvement.

This table displays the number of school days dedicated to staff development and continuous improvement.

Subject	2023-24	2024-25	2025-26
Number of school days dedicated to Staff Development and Continuous Improvement	15	15	15

# Excel Academy Charter School - Helendale

## 2024-2025 School Accountability Report Card (Published During the 2025-2026 School Year)



### General Information about the School Accountability Report Card (SARC)

#### SARC Overview



By February 1 of each year, every school in California is required by state law to publish a School Accountability Report Card (SARC). The SARC contains information about the condition and performance of each California public school. Under the Local Control Funding Formula (LCFF) all local educational agencies (LEAs) are required to prepare a Local Control and Accountability Plan (LCAP), which describes how they intend to meet annual school-specific goals for all pupils, with specific activities to address state and local priorities. Additionally, data reported in an LCAP is to be consistent with data reported in the SARC.

- For more information about SARC requirements and access to prior year reports, see the California Department of Education (CDE) SARC web page at <https://www.cde.ca.gov/ta/ac/sa/>
- For more information about the LCFF or the LCAP, see the CDE LCFF web page at <https://www.cde.ca.gov/fg/aa/lc/>
- For additional information about the school, parents/guardians and community members should contact the school principal or the district office.

#### DataQuest



DataQuest is an online data tool located on the CDE DataQuest web page at <https://dq.cde.ca.gov/dataquest/> that contains additional information about this school and comparisons of the school to the district and the county. Specifically, DataQuest is a dynamic system that provides reports for accountability (e.g., test data, enrollment, high school graduates, dropouts, course enrollments, staffing, and data regarding English learners).

#### California School Dashboard



The California School Dashboard (Dashboard) <https://www.caschooldashboard.org/> reflects California's new accountability and continuous improvement system and provides information about how LEAs and schools are meeting the needs of California's diverse student population. The Dashboard contains reports that display the performance of LEAs, schools, and student groups on a set of state and local measures to assist in identifying strengths, challenges, and areas in need of improvement.

#### Internet Access

Internet access is available at public libraries and other locations that are publicly accessible (e.g., the California State Library). Access to the Internet at libraries and public locations is generally provided on a first-come, first-served basis. Other use restrictions may include the hours of operation, the length of time that a workstation may be used (depending on availability), the types of software programs available on a workstation, and the ability to print documents.

## 2025-26 School Contact Information

<b>School Name</b>	Excel Academy Charter School - Helendale
<b>Street</b>	1 Technology Dr. i-811, Irvine, CA 92618
<b>City, State, Zip</b>	Irvine
<b>Phone Number</b>	949-387-7822
<b>Principal</b>	Jennifer Craig, Director
<b>Email Address</b>	jcraig@excelacademy.education
<b>School Website</b>	<a href="https://www.excelacademy.education/">https://www.excelacademy.education/</a>
<b>Grade Span</b>	
<b>County-District-School (CDS) Code</b>	California

## 2025-26 District Contact Information

<b>District Name</b>	Excel Academy Charter School - Helendale
<b>Phone Number</b>	949-387-7822
<b>Superintendent</b>	Heidi Gasca, Superintendent
<b>Email Address</b>	hgasca@excelacademy.education
<b>District Website</b>	<a href="https://www.excelacademy.education/">https://www.excelacademy.education/</a>

## 2025-26 School Description and Mission Statement

Excel Academy Charter School (EACS) is dedicated to educating the whole child through a rigorous, student-centered instructional model grounded in personalized learning, flexible scheduling, and a comprehensive multi-tiered system of support for all TK–12th grade students. EACS provides all students with academic support to ensure a fair, equal, and significant opportunity to obtain a high-quality, equity based education and reach, at a minimum, proficiency on challenging state academic achievement standards and state academic assessments. Goals are aligned to the Local Control and Accountability Plan (LCAP) - Goal 1: Increasing student academic achievement; Goal 2: Promote student engagement, high average daily attendance, and a positive school climate; Goal 3: Increase family, community connections and partnerships; and Goal 4: Ensure students are on track to graduate.

To meet the diverse academic needs of all students, EACS offers multiple academic pathways—Personalized Elementary, Personalized Secondary, and Virtual—empowering families to select the mode of instruction that best aligns with each student’s academic profile, needs, and learning preferences. Students are provided access to state-approved, high-quality curriculum and a broad range of academic and elective services supported through instructional funds provided by the charter school. For students enrolled in the personalized learning pathways, individualized learning plans are developed based on students’ educational goals in collaboration with their assigned credentialed Teacher of Record (ToR). Teachers, students, and parents work collaboratively to appropriately pace instruction and design customized schedules that ensure successful progression through grade-level Common Core State Standards using pre-approved curriculum. Students on the personalized paths meet face to face and via a variety of platforms throughout the monthly learning periods to ensure students’ unique needs are met, and the students are showing academic growth and progress through grade level and state standards. The Virtual Path serves students in grades 1–8 within a structured, teacher-led online learning environment. Credentialed teachers provide daily direct instruction, facilitate academic discourse, and assign independent learning activities, while maintaining flexibility for extended learning opportunities beyond the core instructional day. Parents and guardians serve as essential partners in reinforcing accountability and supporting student engagement. Daily and weekly communication occurs between teachers, parents, and students to ensure academic progress and social and emotional success.

Excel Academy operates on a traditional academic calendar and emphasizes transparent, consistent communication among all educational partners. During the 2025–26 school year, EACS will continue to engage families and staff in shared governance through the School Site Council (SSC), English Learner Advisory Committee (ELAC), and Parent Advisory Council (PAC), and



## 2025-26 School Description and Mission Statement

streamlined daily, weekly, and monthly communication. Instructional decision-making will be guided by work completion and accuracy, internal assessment data, and California Assessment of Student Performance and Progress (CAASPP) and English Language Proficiency Assessments for California (ELPAC) results. EACS has targeted goals to increase student achievement in English language arts and mathematics by 2% annually, strengthen college and career readiness outcomes, maintain average daily attendance at or above 95%, and sustain suspension and expulsion rates below 1%. EACS aims for students to complete all standards in ELA, math, science, social studies, visual and performing arts, physical education, health, and world languages, while working to be creative and complex thinkers, effective communicators, community and global participants, and empowered, independent 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.

### Our Vision:

We are all about CHOICE:

C: Compassion, Creativity , Collaboration, Challenge, & Confidence

H: Helpful, Hands-On , Humility, & Happiness

O: Optimism, Options, Opportunities, Ownership, & Others

I: Independence, Individualization, Inspiration, & Investigation

C: Child-focused, Curiosity, Critical Thinking, Consideration, & Community

E: Education, Equity, Enjoyment, Exploration & Empowerment

## About this School

### 2024-25 Student Enrollment by Grade Level

Grade Level	Number of Students
Kindergarten	86
Grade 1	58
Grade 2	58
Grade 3	53
Grade 4	59
Grade 5	64
Grade 6	52
Grade 7	51
Grade 8	61
Grade 9	28
Grade 10	34
Grade 11	27
Grade 12	29
<b>Total Enrollment</b>	<b>660</b>

## 2024-25 Student Enrollment by Student Group

Student Group	Percent of Total Enrollment
Female	47.9
Male	52
Non-Binary	0.2
Asian	11.8
Black or African American	2.9
Filipino	1.2
Hispanic or Latino	45.2
Native Hawaiian or Pacific Islander	0.6
Two or More Races	9.2
White	27.6
English Learners	3.5
Homeless	0.3
Socioeconomically Disadvantaged	50.2
Students with Disabilities	10.5

### A. Conditions of Learning **State Priority: Basic**

The SARC provides the following information relevant to the State priority: Basic (Priority 1):

- Degree to which teachers are appropriately assigned and fully credentialed in the subject area and for the pupils they are teaching;
- Pupils have access to standards-aligned instructional materials; and
- School facilities are maintained in good repair.

**2021-22 Teacher Preparation and Placement**

Authorization/Assignment	School Number	School Percent	District Number	District Percent	State Number	State Percent
<b>Fully (Preliminary or Clear) Credentialed for Subject and Student Placement (properly assigned)</b>	30.7	50.34	239.9	73.92	234405.2	84
<b>Intern Credential Holders Properly Assigned</b>	0	0	3	0.92	4853	1.74
<b>Teachers Without Credentials and Misassignments (“ineffective” under ESSA)</b>	0	0	9.5	2.94	12001.5	4.3
<b>Credentialed Teachers Assigned Out-of-Field (“out-of-field” under ESSA)</b>	28.8	47.24	67.5	20.82	11953.1	4.28
<b>Unknown/Incomplete/NA</b>	1.4	2.41	4.5	1.39	15831.9	5.67
<b>Total Teaching Positions</b>	61	100	324.5	100	279044.8	100

Note: The data in this table is based on full-time equivalent (FTE) status. One FTE equals one staff member working full-time; one FTE could also represent two staff members who each work 50 percent of full-time. Additionally, an assignment is defined as a position that an educator is assigned based on setting, subject, and grade level. An authorization is defined as the services that an educator is authorized to provide to students.

**2022-23 Teacher Preparation and Placement**

Authorization/Assignment	School Number	School Percent	District Number	District Percent	State Number	State Percent
<b>Fully (Preliminary or Clear) Credentialed for Subject and Student Placement (properly assigned)</b>	38.9	74.59	262.3	80.17	231142.4	83.24
<b>Intern Credential Holders Properly Assigned</b>	0	0	6	1.83	5566.4	2
<b>Teachers Without Credentials and Misassignments (“ineffective” under ESSA)</b>	0	0	2.1	0.66	14938.3	5.38
<b>Credentialed Teachers Assigned Out-of-Field (“out-of-field” under ESSA)</b>	12.7	24.34	53.6	16.38	11746.9	4.23
<b>Unknown/Incomplete/NA</b>	0.5	1.05	3.1	0.95	14303.8	5.15
<b>Total Teaching Positions</b>	52.1	100	327.3	100	277698	100

Note: The data in this table is based on FTE status. One FTE equals one staff member working full-time; one FTE could also represent two staff members who each work 50 percent of full-time. Additionally, an assignment is defined as a position that an educator is assigned based on setting, subject, and grade level. An authorization is defined as the services that an educator is authorized to provide to students.

## 2023-24 Teacher Preparation and Placement

Authorization/Assignment	School Number	School Percent	District Number	District Percent	State Number	State Percent
<b>Fully (Preliminary or Clear) Credentialed for Subject and Student Placement (properly assigned)</b>	41.5	79.33	290.1	83.31	230039.4	100
<b>Intern Credential Holders Properly Assigned</b>	0	0	6	1.72	6213.8	2.23
<b>Teachers Without Credentials and Misassignments (“ineffective” under ESSA)</b>	0	0	3.8	1.11	16855	6.04
<b>Credentialed Teachers Assigned Out-of-Field (“out-of-field” under ESSA)</b>	10.7	20.5	44.1	12.67	12112.8	4.34
<b>Unknown/Incomplete/NA</b>	0	0.15	4.1	1.19	13705.8	4.91
<b>Total Teaching Positions</b>	52.3	100	348.3	100	278927.1	100

Note: The data in this table is based on FTE status. One FTE equals one staff member working full-time; one FTE could also represent two staff members who each work 50 percent of full-time. Additionally, an assignment is defined as a position that an educator is assigned based on setting, subject, and grade level. An authorization is defined as the services that an educator is authorized to provide to students.

### Teachers Without Credentials and Misassignments (considered “ineffective” under ESSA)

Authorization/Assignment	2021-22	2022-23	2023-24
<b>Permits and Waivers</b>	0.00	0	0
<b>Misassignments</b>	0.00	0	0
<b>Vacant Positions</b>	0.00	0	0
<b>Total Teachers Without Credentials and Misassignments</b>	0.00	0	0

### Credentialed Teachers Assigned Out-of-Field (considered “out-of-field” under ESSA)

Indicator	2021-22	2022-23	2023-24
<b>Credentialed Teachers Authorized on a Permit or Waiver</b>	0.00	0	0
<b>Local Assignment Options</b>	28.80	12.7	10.7
<b>Total Out-of-Field Teachers</b>	28.80	12.7	10.7



## Class Assignments

Indicator	2021-22	2022-23	2023-24
<b>Misassignments for English Learners</b> (a percentage of all the classes with English learners taught by teachers that are misassigned)	0	0	0
<b>No credential, permit or authorization to teach</b> (a percentage of all the classes taught by teachers with no record of an authorization to teach)	0	0	0

Note: For more information refer to the Updated Teacher Equity Definitions web page at <https://www.cde.ca.gov/pd/ee/teacherequitydefinitions.asp>.

## 2025-26 Quality, Currency, Availability of Textbooks and Other Instructional Materials

Excel Academy Charter School (EACS) offers a tuition-free, independent study personalized learning model for students in grades TK-12 where they receive 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 encourages parents, in collaboration with their highly qualified, California-credentialed teacher, to select from vetted equity-based curriculum, educational resources, and materials from approved community providers using instructional funds provided by the charter school. Using these educational resources, families create a customized learning experience for their children in partnership with their teacher. EACS has an administrative team that examines the curriculum choices allowed by the school each year, with an emphasis on ensuring all curricula meet the California Content Standards for each subject. Additionally, teachers act as a highly qualified partner to the parent, ensuring each student's specific needs are met and acting as the final decision maker for the student's curricula and academic path. English learner (EL) students have access to a standards-aligned English language development (ELD) curriculum. Intervention students have access to standards-aligned intervention curriculum in the areas of mathematics and English language arts (ELA). In addition, the school provides all students access to online grade-level standards curriculum through a variety of online programs. Students who are identified in the "What I Need" (WIN) program are provided with access to additional resources and supplemental support.

Year and month in which the data were collected

Subject	List of Textbooks and Other Instructional Materials / Indicate if from Most Recent Adoption / Year of Adoption	Percent Students Lacking Own Assigned Copy
Reading/Language Arts		0%
Mathematics		0%
Science		0%
History-Social Science		0%
Foreign Language		0%
Health		0%
Visual and Performing Arts		0%
Science Laboratory Equipment (grades 9-12)		0%

Note: Cells with N/A values do not require data.

## School Facility Conditions and Planned Improvements

Excel Academy Charter School (EACS) is a non-classroom based charter school.

Year and month of the most recent FIT report

N/A

System Inspected	Rate Good	Rate Fair	Rate Poor	Repair Needed and Action Taken or Planned
<b>Systems:</b> Gas Leaks, Mechanical/HVAC, Sewer				N/A
<b>Interior:</b> Interior Surfaces				N/A
<b>Cleanliness:</b> Overall Cleanliness, Pest/Vermin Infestation				N/A
<b>Electrical</b>				N/A
<b>Restrooms/Fountains:</b> Restrooms, Sinks/ Fountains				N/A
<b>Safety:</b> Fire Safety, Hazardous Materials				N/A
<b>Structural:</b> Structural Damage, Roofs				N/A
<b>External:</b> Playground/School Grounds, Windows/ Doors/Gates/Fences				N/A

## Overall Facility Rate

Exemplary	Good	Fair	Poor
-----------	------	------	------

## B. Pupil Outcomes

### State Priority: Pupil Achievement

The SARC provides the following information relevant to the State priority: Pupil Achievement (Priority 4):

#### Statewide Assessments

(i.e., California Assessment of Student Performance and Progress [CAASPP] System includes the Smarter Balanced Summative Assessments for students in the general education population and the California Alternate Assessments [CAAs] for English language arts/literacy [ELA] and mathematics given in grades three through eight and grade eleven. Only eligible students may participate in the administration of the CAAs. CAAs items are aligned with alternate achievement standards, which are linked with the Common Core State Standards [CCSS] for students with the most significant cognitive disabilities).

The CAASPP System encompasses the following assessments and student participation requirements:

1. **Smarter Balanced Summative Assessments and CAAs for ELA** in grades three through eight and grade eleven.
2. **Smarter Balanced Summative Assessments and CAAs for mathematics** in grades three through eight and grade eleven.
3. **California Science Test (CAST) and CAAs for Science** in grades five, eight, and once in high school (i.e., grade ten, eleven, or twelve).

#### College and Career Ready

The percentage of students who have successfully completed courses that satisfy the requirements for entrance to the University of California and the California State University, or career technical education sequences or programs of study.

### Percentage of Students Meeting or Exceeding the State Standard on CAASPP

This table displays CAASPP test results in ELA and mathematics for all students grades three through eight and grade eleven taking and completing a state-administered assessment.

To protect student privacy, double dashes (--) are used in the table when the cell size within a selected student population is ten or fewer.

ELA and mathematics test results include the Smarter Balanced Summative Assessments and the CAA. The “Percent Met or Exceeded” is calculated by taking the total number of students who met or exceeded the standard on the Smarter Balanced Summative Assessment plus the total number of students who met the standard (i.e., achieved Level 3–Alternate) on the CAA divided by the total number of students who participated in both assessments.

Subject	School 2023-24	School 2024-25	District 2023-24	District 2024-25	State 2023-24	State 2024-25
<b>English Language Arts/Literacy</b> (grades 3-8 and 11)	54	57	46	47	47	48
<b>Mathematics</b> (grades 3-8 and 11)	48	47	33	35	35	37

### 2024-25 CAASPP Test Results in ELA by Student Group

This table displays CAASPP test results in ELA by student group for students grades three through eight and grade eleven taking and completing a state-administered assessment.

ELA test results include the Smarter Balanced Summative Assessment and the CAA. The “Percent Met or Exceeded” is calculated by taking the total number of students who met or exceeded the standard on the Smarter Balanced Summative Assessment plus

the total number of students who met the standard (i.e., achieved Level 3–Alternate) on the CAA divided by the total number of students who participated in both assessments.

To protect student privacy, double dashes (--) are used in the table when the cell size within a selected student population is ten or fewer.

Note: The number of students tested includes all students who participated in the test whether they received a score or not; however, the number of students tested is not the number that was used to calculate the achievement level percentages. The achievement level percentages are calculated using only students who received scores.

CAASPP Student Groups	CAASPP Total Enrollment	CAASPP Number Tested	CAASPP Percent Tested	CAASPP Percent Not Tested	CAASPP Percent Met or Exceeded
<b>All Students</b>	371	366	98.65	1.35	56.56
<b>Female</b>	187	185	98.93	1.07	58.92
<b>Male</b>	184	181	98.37	1.63	54.14
<b>American Indian or Alaska Native</b>	0	0	0	0	0
<b>Asian</b>	44	43	97.73	2.27	72.09
<b>Black or African American</b>	14	14	100.00	0.00	42.86
<b>Filipino</b>	--	--	--	--	--
<b>Hispanic or Latino</b>	174	173	99.43	0.57	53.18
<b>Native Hawaiian or Pacific Islander</b>	--	--	--	--	--
<b>Two or More Races</b>	41	41	100.00	0.00	56.10
<b>White</b>	90	87	96.67	3.33	58.62
<b>English Learners</b>	19	19	100.00	0.00	26.32
<b>Foster Youth</b>	0	0	0	0	0
<b>Homeless</b>	--	--	--	--	--
<b>Military</b>	--	--	--	--	--
<b>Socioeconomically Disadvantaged</b>	197	194	98.48	1.52	45.36
<b>Students Receiving Migrant Education Services</b>	0	0	0	0	0
<b>Students with Disabilities</b>	42	41	97.62	2.38	19.51

## 2024-25 CAASPP Test Results in Math by Student Group

This table displays CAASPP test results in Math by student group for students grades three through eight and grade eleven taking and completing a state-administered assessment.

Mathematics test results include the Smarter Balanced Summative Assessment and the CAA. The “Percent Met or Exceeded” is calculated by taking the total number of students who met or exceeded the standard on the Smarter Balanced Summative Assessment plus the total number of students who met the standard (i.e., achieved Level 3–Alternate) on the CAA divided by the total number of students who participated in both assessments.

To protect student privacy, double dashes (--) are used in the table when the cell size within a selected student population is ten or fewer.



Note: The number of students tested includes all students who participated in the test whether they received a score or not; however, the number of students tested is not the number that was used to calculate the achievement level percentages. The achievement level percentages are calculated using only students who received scores.

CAASPP Student Groups	CAASPP Total Enrollment	CAASPP Number Tested	CAASPP Percent Tested	CAASPP Percent Not Tested	CAASPP Percent Met or Exceeded
<b>All Students</b>	371	366	98.65	1.35	46.85
<b>Female</b>	187	185	98.93	1.07	44.02
<b>Male</b>	184	181	98.37	1.63	49.72
<b>American Indian or Alaska Native</b>	0	0	0	0	0
<b>Asian</b>	44	43	97.73	2.27	72.09
<b>Black or African American</b>	14	14	100.00	0.00	35.71
<b>Filipino</b>	--	--	--	--	--
<b>Hispanic or Latino</b>	174	173	99.43	0.57	37.79
<b>Native Hawaiian or Pacific Islander</b>	--	--	--	--	--
<b>Two or More Races</b>	41	41	100.00	0.00	51.22
<b>White</b>	90	87	96.67	3.33	49.43
<b>English Learners</b>	19	19	100.00	0.00	26.32
<b>Foster Youth</b>	0	0	0	0	0
<b>Homeless</b>	--	--	--	--	--
<b>Military</b>	--	--	--	--	--
<b>Socioeconomically Disadvantaged</b>	197	194	98.48	1.52	39.90
<b>Students Receiving Migrant Education Services</b>	0	0	0	0	0
<b>Students with Disabilities</b>	42	41	97.62	2.38	14.63

CAASPP Test Results in Science for All Students

This table displays the percentage of all students grades five, eight, and High School meeting or exceeding the State Standard.

Science test results include the CAST and the CAA for Science. The “Percent Met or Exceeded” is calculated by taking the total number of students who met or exceeded the standard on the CAST plus the total number of students who met the standard (i.e., achieved Level 3–Alternate) on the CAA for Science divided by the total number of students who participated in a science assessment.

To protect student privacy, double dashes (--) are used in the table when the cell size within a selected student population is ten or fewer.

The number of students tested includes all students who participated in the test whether they received a score or not; however, the number of students tested is not the number that was used to calculate the achievement level percentages. The achievement level percentages are calculated using only students who received scores.

Subject	School 2023-24	School 2024-25	District 2023-24	District 2024-25	State 2023-24	State 2024-25
Science (grades 5, 8 and high school)	45.19	53.14	30.15	27.91	30.73	32.33

## 2024-25 CAASPP Test Results in Science by Student Group

To protect student privacy, double dashes (--) are used in the table when the cell size within a selected student population is ten or fewer.

Student Group	Total Enrollment	Number Tested	Percent Tested	Percent Not Tested	Percent Met or Exceeded
<b>All Students</b>	183	179	97.81	2.19	52.81
<b>Female</b>	78	75	96.15	3.85	61.33
<b>Male</b>	105	104	99.05	0.95	46.60
<b>American Indian or Alaska Native</b>	--	--	--	--	--
<b>Asian</b>	19	18	94.74	5.26	72.22
<b>Black or African American</b>	--	--	--	--	--
<b>Filipino</b>	--	--	--	--	--
<b>Hispanic or Latino</b>	88	86	97.73	2.27	46.51
<b>Native Hawaiian or Pacific Islander</b>	--	--	--	--	--
<b>Two or More Races</b>	17	17	100.00	0.00	64.71
<b>White</b>	50	49	98.00	2.00	58.33
<b>English Learners</b>	--	--	--	--	--
<b>Foster Youth</b>	0	0	0	0	0
<b>Homeless</b>	--	--	--	--	--
<b>Military</b>	0	0	0	0	0
<b>Socioeconomically Disadvantaged</b>	103	101	98.06	1.94	44.55
<b>Students Receiving Migrant Education Services</b>	0	0	0	0	0
<b>Students with Disabilities</b>	26	24	92.31	7.69	16.67

## 2024-25 Career Technical Education Programs

24/25

Primary Representative: Lorrie Wood, Secondary Principal

The following three CTE pathways were offered during the 2024-2025 school year:

Marketing Sales & Service "Marketing," Health Science & Medical Technology "Patient Care," and Arts, Media and Entertainment: Digital Media and Photography Pathway

The courses for the respective pathways were offered:

8311: CTE Advanced Marketing Completer Course- EACS offered the year one Concentrator course (6 students)

7922: CTE Advanced Patient Care Completer Course

- EACS offered this year one Concentrator course (6 students)

7221: CTE Digital Media and Photography 2 - EACS offered this year one Concentrator course (19 students)

Total Students - 31

Total Completers - 2 (one senior and one tenth grader)

## 2024-25 Career Technical Education Programs

The CTE courses serve as elective courses. They are not integrated into core courses. They help fulfill graduation requirements. EACS offers a range of CTE course options via online curriculum providers. Additionally, live, weekly instruction from a credentialed CTE instructor in their specific pathway is open to all students. A variety of instruction including group projects, multimedia demonstrations, guest speakers, and collaborative learning activities provide a well-rounded online classroom experience. Accommodations are made to ensure that the needs unique to defined special populations of students are met.

1) Measurable outcomes for 8311: CTE Advanced Marketing Completer Course- As a result of this study, students will demonstrate the ability to:

Business Environment - Compare and contrast entrepreneurship and intrapreneurship, Analyze advantages and disadvantages of business ownership, Examine the four phases of the business cycle, Describe the use of business ethics in promotion

Global Business Environment - Discuss the global environment in which businesses operate, Interpret labor issues associated with global trade, Describe the determinants of exchange rates and their effects on the domestic economy, Determine the impact of global trade on business decision making

Market Research Globally - Explain the importance of marketing research, Describe methods used to design marketing research studies, Identify strategies for entering international markets, Describe types of rating scales

Marketing Research Around the World - Create a marketing plan, Compare the benefits of various types of promotional media, including direct marketing, telemarketing, and social media, Explain the role of marketing in a free enterprise system, Examine the concept of promotional mix

Marketing Regulation - Describe the regulation of marketing information management, Identify and explain personal and long-term consequences of unethical or illegal behaviors, Determine unfair business practices, Clarify how business is affected by government regulation of consumer protection

Products and Merchandising - Examine the phases of the product life cycle, Demonstrate the sales promotion technique of locating advertised merchandise on the selling floor, Determine markups, markdowns, and break-even points, Identify the psychological effects of pricing

Global Buying and Distribution - Explain how goods and services are ordered, Describe the ethical considerations in channel management, Analyze import and export laws in relation to buying and selling products in an international market, Outline the steps in a buying plan

Int. Marketing Trends - Analyze current trends in marketing, Explain economic trends related to marketing, Compare and contrast global marketing trends

Methods of instruction:

- Direct instruction
- Group and individual applied projects
- Multimedia Demonstration
- Guest speakers

Evaluation methods:

- Student projects
- Written work
- Exams
- Observation record of student performance
- Completion of assignment

2) Measurable Outcomes for 7922: CTE Advanced Patient Care Completer Course

As a result of this study, students will demonstrate the ability to:

Medical Services - Discuss the history of healthcare services, Identify the components of the healthcare delivery system, Name the types of healthcare organizations and give examples of organizations that set the guidelines to oversee them, Describe the



## 2024-25 Career Technical Education Programs

responsibilities of different members of the healthcare team to understand the importance of teamwork, Outline ways to find, apply for, and interview for a healthcare job and recognize the importance of mental health for healthcare professionals

**Learning the Language** - Outline the process for building a medical term and making it plural, Recognize commonly used prefixes and suffixes, Define commonly used combining forms by translating conditions, procedures, and instruments, Identify abbreviations, acronyms, and symbols used in the medical world, Describe anatomical positions, divisions, and body positions as well as their relationship to body movement

**Anatomy** - Identify the structural units of the body (e.g., cells, tissues, and organs) and their importance in maintaining homeostasis, Describe the nutritional needs of the body and how diet may be adjusted to compensate for conditions and disorders, Outline developmental stages, milestones, and growth patterns in conjunction with the role each plays in patient health education planning, Recognize the structure and functions of the musculoskeletal system, Analyze the roles of the integumentary and sensory systems

**Anatomy Deeper Look** - Identify the structures and functions of the nervous system, Describe the organs and tissues of the hematopoietic and lymphatic systems, Recognize the role of the tissues and organs of the cardiovascular system, Explain the structure and function of the organs of the respiratory system, Analyze the digestive and urinary systems, Describe the parts of the reproductive and endocrine systems

**Diseases and Disorders** - Describe common pathology of the musculoskeletal and nervous systems, Investigate issues involving diseases of the sensory, integumentary, and reproductive systems, Define the digestive, urinary, and endocrine systems, Demonstrate knowledge of the pathology of the cardiovascular, lymphatic, and respiratory systems, Identify pathology of the hematopoietic system and how bloodborne pathogens spread disease, Explain developmental psychology and factors that impact mental health

**Professional Communication** - Describe verbal and nonverbal communication skills, including special considerations, Analyze common barriers to communication, Identify proper handling methods for verbal and written correspondence, Recognize defense mechanisms and how to handle crucial conversations, Discuss professionalism and ethical behavior in healthcare settings

**Technology Professional** - Describe similarities and differences between paper-based systems and electronic systems used in health care, Discuss legal and ethical issues and regulations related to technology in health care, Identify the contents of medical records and the importance of maintaining them, Define functions of electronic health records, electronic medical records, and computerized physician order entry systems, Analyze uses of software and peripheral devices

Methods of instruction:

- Direct instruction
- Group and individual applied projects
- Multimedia Demonstration
- Guest speakers

Evaluation methods:

- Student projects
- Written work
- Exams
- Observation record of student performance
- Completion of assignment

### 3) 7221: CTE Digital Media and Photography 2

As a result of this study, students will demonstrate the ability to:

**Photo Journalism** - Apply the ethical rules of photojournalism, Create photos using the “decisive moment” idea of Cartier-Bresson, Connect the history of photojournalism to the Pictorialist and straight photography movements, Analyze the use of citizen journalists by professional news organizations

**Style and Genre** - Discern the difference between creative and editorial photography genres, Compare and contrast stylistic characteristics of different genres of photography, Differentiate between ethnographic photography and authentic cultural expression, Analyze photographs by using aesthetic, historical, and contextual cues

## 2024-25 Career Technical Education Programs

**Apps for That** - Choose an appropriate workflow and image editing software, Describe and use three different types of photo metadata, Experiment with post-processing tools like white balance, tone, and color settings, Set up a photo gallery on a photo-sharing website that can function as a digital portfolio

**Composing Meaning** - Analyze the visual elements in a photograph or other work of art, Apply the principles of design to the creation of photographs or analysis of composition, Compare and contrast ways of thinking about visual perception in photography, Implement an open-ended creative process in photography

**Productive Critique** - Define the term critique and differentiate it from criticism, Critique photos and photo series with multiple tools, Utilize constructive criticism to improve photographic artistry, Interpret the meaning of photographs through multiple perspectives

**Photography and Community** - Discuss the importance of photography clubs, today and throughout photographic history, Connect the changes in photography to the technological changes that have happened in the medium, Distinguish between collaboration, cooperation, and teamwork and integrate the collaborative process into group projects, Engage community members in photography projects, Assess the artistic voice and style of famous photographers and peers

**Video and Post Production** - Analyze and organize your process for choosing portfolio photos, Tailor your portfolio to the intended audience, whether it is art school, a gallery show, or a client, Apply soft skills like adaptability, interpersonal communication, and time management to support a photography career, Develop a plan to continue to learn technical skills, business skills, and to grow as a creative photographer, whether amateur, student, or professional

**Presenting Your Portfolio** - Connect your photographic work to that of famous photographers of yesterday and today, Analyze your progress and creatively write and revise your artist's statement, Sequence your portfolio in an aesthetically pleasing way, Research, identify, and pursue job or avocational opportunities in photography

### Methods of instruction:

- Direct instruction
- Group and individual applied projects
- Multimedia Demonstration
- Guest speakers

### Evaluation methods:

- Student projects
- Written work
- Exams
- Observation record of student perform

## 2024-25 Career Technical Education (CTE) Participation

Measure	CTE Program Participation
<b>Number of Pupils Participating in CTE</b>	18
<b>Percent of Pupils that Complete a CTE Program and Earn a High School Diploma</b>	0
<b>Percent of CTE Courses that are Sequenced or Articulated Between the School and Institutions of Postsecondary Education</b>	

## 2024-25 Course Enrollment/Completion

This table displays the course enrollment/completion of University of California (UC) and/or California State University (CSU) admission requirements.

UC/CSU Course Measure	Percent
Pupils Enrolled in Courses Required for UC/CSU Admission	98.31
Graduates Who Completed All Courses Required for UC/CSU Admission	65.52

## B. Pupil Outcomes

### State Priority: Other Pupil Outcomes

The SARC provides the following information relevant to the State priority: Other Pupil Outcomes (Priority 8): Pupil outcomes in the subject area of physical education.

## 2024-25 California Physical Fitness Test Participation Rates

This table displays the percentage of students participating in each of the five fitness components of the California Physical Fitness Test Results. The administration of the PFT requires only participation results for these five fitness areas. Percentages are not calculated and double dashes (--) appear in the table when the number of students tested is ten or less, either because the number of students in this category is too small for statistical accuracy or to protect student privacy.

Grade Level	Component 1: Aerobic Capacity	Component 2: Abdominal Strength and Endurance	Component 3: Trunk Extensor and Strength and Flexibility	Component 4: Upper Body Strength and Endurance	Component 5: Flexibility
Grade 5	100%	100%	100%	100%	100%
Grade 7	98%	98%	98%	98%	98%
Grade 9	97%	97%	97%	97%	97%

## C. Engagement

### State Priority: Parental Involvement

The SARC provides the following information relevant to the State priority: Parental Involvement (Priority 3): Efforts the school district makes to seek parent input in making decisions regarding the school district and at each school site.

## 2025-26 Opportunities for Parental Involvement

Excel Academy Charter School (EACS) is committed to meaningful parent involvement by ensuring that parents and all educational partners have consistent opportunities to provide input and participate in school decision-making. Information regarding meetings, including the School Site Council (SSC), English Learner Advisory Committee (ELAC), Parent Advisory Council (PAC), and public Board meetings, is communicated through multiple platforms, including the school website, social media, Beehively, email notifications, and teacher communications. Meetings are conducted either in person or virtually via Zoom to maximize accessibility. Invitations and reminders are distributed through Beehively and social media, with agendas posted in advance to promote transparency. SSC and ELAC agendas are published on the school website under the Accountability section, and all families are encouraged to attend and participate.

The School Site Council (SSC) is composed of parents, teachers, students, and school staff who collaboratively support Excel Academy's continuous improvement efforts. The SSC is responsible for developing, reviewing, and monitoring key school initiatives, including the School Plan for Student Achievement (SPSA), Local Control and Accountability Plan (LCAP), school budget, curriculum, instructional programs, assessment data, grants, and overall program effectiveness. The English Learner

## 2025-26 Opportunities for Parental Involvement

Advisory Committee (ELAC) provides a forum for parents and community members to advocate for English learners and to receive information regarding instructional programs, student progress, and opportunities for engagement and support. The Parent Advisory Council (PAC) meets in conjunction with the Parent Power-Up, a parent education event that offers sessions focused on supporting student academic success. The PAC is designed to foster open communication between families and school leadership and to provide recommendations related to school operations and improvement.

Excel Academy believes that active participation by parents, students, and staff is essential to the sustainability and success of the school. The SSC, ELAC, and PAC play a critical role in ensuring continuous improvement, strengthening family partnerships, and maintaining open, collaborative communication. Excel Academy provides ongoing parent education throughout the school year and regularly collects feedback through surveys to evaluate policies, programs, and procedures. Families also have access to a Family Needs Request and Feedback Form on the school website, as well as live chat support for timely assistance. Through Beehively, school documents are immediately translated into Spanish, with additional languages and interpretation services available upon request for meetings and communications. The leadership team reviews and responds to family feedback to ensure that school practices remain responsive to the needs of the community and aligned with the goal of providing every student with a high-quality, equitable education.

For questions regarding SSC and ELAC meetings, please contact Jenny Craig, Director of Operations and Accountability, at [jcraig@excelacademy.education](mailto:jcraig@excelacademy.education).

For questions pertaining to PAC meetings, please contact Lorrie Wood, High School Principal, at [lwood@excelacademy.education](mailto:lwood@excelacademy.education) or April Saade, Elementary School Principal, at [asaade@excelacademy.education](mailto:asaade@excelacademy.education).



## C. Engagement

### State Priority: Pupil Engagement

The SARC provides the following information relevant to the State priority: Pupil Engagement (Priority 5):

- High school Dropout Rates;
- High school Graduation Rates; and
- Chronic Absenteeism

#### Dropout Rate and Graduation Rate (Four-Year Cohort Rate)

Indicator	School 2022-23	School 2023-24	School 2024-25	District 2022-23	District 2023-24	District 2024-25	State 2022-23	State 2023-24	State 2024-25
Dropout Rate	4.5	4.2	0	15.5	11.3	17	8.2	8.9	8
Graduation Rate	90.9	91.7	96.8	66.9	67	66.4	86.2	86.4	87.5

#### 2024-25 Graduation Rate by Student Group (Four-Year Cohort Rate)

This table displays the 2023-24 graduation rate by student group. For information on the Four-Year Adjusted Cohort Graduation Rate (ACGR), visit the CDE Adjusted Cohort Graduation Rate web page at [www.cde.ca.gov/ds/ad/acgrinfo.asp](http://www.cde.ca.gov/ds/ad/acgrinfo.asp).

Student Group	Number of Students in Cohort	Number of Cohort Graduates	Cohort Graduation Rate
All Students	31	30	96.8
Female	14	14	100.0
Male	17	16	94.1
Non-Binary	0.0	0.0	0.0
American Indian or Alaska Native	0	0	0.00
Asian	--	--	--
Black or African American	--	--	--
Filipino	0	0	0.00
Hispanic or Latino	16	15	93.8
Native Hawaiian or Pacific Islander	0	0	0.00
Two or More Races	--	--	--
White	--	--	--
English Learners	--	--	--
Foster Youth	0.0	0.0	0.0
Homeless	0	0	0.00
Socioeconomically Disadvantaged	20	19	95.0
Students Receiving Migrant Education Services	0.0	0.0	0.0
Students with Disabilities	--	--	--

For information on the Four-Year Adjusted Cohort Graduation Rate (ACGR), visit the CDE Adjusted Cohort Graduation Rate web page at <https://www.cde.ca.gov/ds/ad/acgrinfo.asp>.

Note: To protect student privacy, double dashes (--) are used in the table when the cell size within a selected student population is ten or fewer.

## 2024-25 Chronic Absenteeism by Student Group

Student Group	Cumulative Enrollment	Chronic Absenteeism Eligible Enrollment	Chronic Absenteeism Count	Chronic Absenteeism Rate
All Students	729	711	8	1.1
Female	355	342	3	0.9
Male	373	368	5	1.4
Non-Binary	--	--	--	--
American Indian or Alaska Native	--	--	--	--
Asian	81	81	0	0.0
Black or African American	21	20	0	0.0
Filipino	--	--	--	--
Hispanic or Latino	337	329	5	1.5
Native Hawaiian or Pacific Islander	--	--	--	--
Two or More Races	76	70	1	1.4
White	193	190	1	0.5
English Learners	27	27	1	3.7
Foster Youth	--	--	--	--
Homeless	11	--	--	--
Socioeconomically Disadvantaged	370	362	7	1.9
Students Receiving Migrant Education Services	--	--	--	--
Students with Disabilities	81	80	2	2.5

Note: To protect student privacy, double dashes (--) are used in the table when the cell size within a selected student population is ten or fewer.

## C. Engagement

### State Priority: School Climate

The SARC provides the following information relevant to the State priority: School Climate (Priority 6):

- Pupil suspension rates;
- Pupil expulsion rates; and
- Other local measures on the sense of safety

## Suspensions and Expulsions

This table displays suspensions data.

Suspensions								
School 2022-23	School 2023-24	School 2024-25	District 2022-23	District 2023-24	District 2024-25	State 2022-23	State 2023-24	State 2024-25
0	0	0	0.91	0.64	0.44	3.6	3.28	2.94

Note: To protect student privacy, double dashes (--) are used in the table when the cell size within a selected student population is ten or fewer.

This table displays expulsions data.

Expulsions								
School 2022-23	School 2023-24	School 2024-25	District 2022-23	District 2023-24	District 2024-25	State 2022-23	State 2023-24	State 2024-25
0	0	0	0	0	0	0.08	0.07	0.06

Note: To protect student privacy, double dashes (--) are used in the table when the cell size within a selected student population is ten or fewer.

## 2024-25 Suspensions and Expulsions by Student Group

Student Group	Suspensions Rate	Expulsions Rate
All Students	0.00	0.00
Female	0.00	0.00
Male	0.00	0.00
Non-Binary	0.00	0.00
American Indian or Alaska Native	0.00	0.00
Asian	0.00	0.00
Black or African American	0.00	0.00
Filipino	0.00	0.00
Hispanic or Latino	0.00	0.00
Native Hawaiian or Pacific Islander	0.00	0.00
Two or More Races	0.00	0.00
White	0.00	0.00
English Learners	0.00	0.00
Foster Youth	0.00	0.00
Homeless	0.00	0.00
Socioeconomically Disadvantaged	0.00	0.00
Students Receiving Migrant Education Services	0.00	0.00
Students with Disabilities	0.00	0.00

Note: To protect student privacy, double dashes (--) are used in the table when the cell size within a selected student population is ten or fewer.

## 2025-26 School Safety Plan

Excel Academy Charter School (EACS) seeks to provide a safe environment for students, parents, staff, ToRs, and administration. The school safety plan is annually reviewed, updated, and shared with educational partners by March 1st of each year. The safety plan is available on the EACS website, kept at the school office, and made available upon request. The school safety plan ensures the health and safety of pupils and staff and is in compliance with Education Code Sections 44237(A) and (H), inclusive of paragraph (2) of subdivision (a) of Section 32282.

The contents of the comprehensive plan includes emergency and disaster preparedness instructions, child abuse reporting, suspension and expulsion policies and procedures, informative details regarding procedures to notify teachers of dangerous individuals, discrimination and harassment policies, schoolwide dress code, procedures for emergency preparedness at learning period meetings, test sites, field trips, staff meetings, and at the school office. It also encompasses required trainings and school expectations in regards to a mandated reporter, sexual harassment, bloodborne pathogens, and active shooters. The expectations of conduct for students, parents, guardians, and staff, bullying and hate crime reporting are also included.

## D. Other SARC Information Information Required in the SARC

The information in this section is required to be in the SARC but is not included in the state priorities for LCFF.

## 2022-23 Elementary Average Class Size and Class Size Distribution

This table displays the 2022-23 average class size and class size distribution. The columns titled "Number of Classes" indicates how many classes fall into each size category (a range of total students per class). The "Other" category is for multi-grade level classes.

Grade Level	Average Class Size	Number of Classes with 1-20 Students	Number of Classes with 21-32 Students	Number of Classes with 33+ Students
K	1	3	0	0
1	3	2	0	0
2	6	1	0	0
3	4	3	0	0
4	3	2	0	0
5	4	3	0	0
6	4	4	0	0
Other	9	31	5	0



### 2023-24 Elementary Average Class Size and Class Size Distribution

This table displays the 2023-24 average class size and class size distribution. The columns titled “Number of Classes” indicates how many classes fall into each size category (a range of total students per class). The “Other” category is for multi-grade level classes.

Grade Level	Average Class Size	Number of Classes with 1-20 Students	Number of Classes with 21-32 Students	Number of Classes with 33+ Students
K	1	2	0	0
1	3	3	0	0
2	2	6	0	0
3	5	3	0	0
4	6	2	0	0
5	3	3	0	0
6	7	2	0	0
Other	8	35	4	0

### 2024-25 Elementary Average Class Size and Class Size Distribution

This table displays the 2024-25 average class size and class size distribution. The columns titled “Number of Classes” indicates how many classes fall into each size category (a range of total students per class). The “Other” category is for multi-grade level classes.

Grade Level	Average Class Size	Number of Classes with 1-20 Students	Number of Classes with 21-32 Students	Number of Classes with 33+ Students
K	2	2		
1	4	2		
2	2	4		
3	5	2		
4	13	1		
5	3	6		
6	6	2		
Other	12	22	5	

### 2022-23 Secondary Average Class Size and Class Size Distribution

This table displays the 2022-23 average class size and class size distribution. The columns titled “Number of Classes” indicates how many classes fall into each size category (a range of total students per classroom). At the secondary school level, this information is reported by subject area rather than grade level.

Subject	Average Class Size	Number of Classes with 1-22 Students	Number of Classes with 23-32 Students	Number of Classes with 33+ Students
English Language Arts	2	54	0	0
Mathematics	1	68	0	0
Science	2	42	0	0
Social Science	2	48	0	0

## 2023-24 Secondary Average Class Size and Class Size Distribution

This table displays the 2023-24 average class size and class size distribution. The columns titled “Number of Classes” indicates how many classes fall into each size category (a range of total students per classroom). At the secondary school level, this information is reported by subject area rather than grade level.

Subject	Average Class Size	Number of Classes with 1-22 Students	Number of Classes with 23-32 Students	Number of Classes with 33+ Students
English Language Arts	2	62		
Mathematics	2	63		
Science	2	51		
Social Science	2	49		

## 2024-25 Secondary Average Class Size and Class Size Distribution

This table displays the 2024-25 average class size and class size distribution. The columns titled “Number of Classes” indicates how many classes fall into each size category (a range of total students per classroom). At the secondary school level, this information is reported by subject area rather than grade level.

Subject	Average Class Size	Number of Classes with 1-22 Students	Number of Classes with 23-32 Students	Number of Classes with 33+ Students
English Language Arts	2	63		
Mathematics	2	71		
Science	2	46		
Social Science	2	47		

## 2024-25 Ratio of Pupils to Academic Counselor

This table displays the ratio of pupils to Academic Counselor. One Full Time Equivalent (FTE) equals one staff member working full time; one FTE could also represent two staff members who each work 50 percent of full time.

Title	Ratio
Pupils to Academic Counselor	177.06

## 2024-25 Student Support Services Staff

This table displays the number of FTE support staff assigned to this school. One Full Time Equivalent (FTE) equals one staff member working full time; one FTE could also represent two staff members who each work 50 percent of full time. The "Other" category is for all other student support services staff positions not listed.

Title	Number of FTE Assigned to School
<b>Counselor (Academic, Social/Behavioral or Career Development)</b>	3.1
<b>Library Media Teacher (Librarian)</b>	
<b>Library Media Services Staff (Paraprofessional)</b>	
<b>Psychologist</b>	2
<b>Social Worker</b>	
<b>Nurse</b>	
<b>Speech/Language/Hearing Specialist</b>	3
<b>Resource Specialist (non-teaching)</b>	
<b>Other</b>	6.2

## Fiscal Year 2023-24 Expenditures Per Pupil and School Site Teacher Salaries

This table displays the 2023-24 expenditures per pupil and average teacher salary for this school. Cells with N/A values do not require data.

Level	Total Expenditures Per Pupil	Expenditures Per Pupil (Restricted)	Expenditures Per Pupil (Unrestricted)	Average Teacher Salary
<b>School Site</b>	\$13,050.02	\$2,508.87	\$8,682.02	\$74,600.19
<b>District</b>	N/A	N/A	\$1,859.13	\$72,949.06
<b>Percent Difference - School Site and District</b>	N/A	N/A	129.5	-23.4
<b>State</b>	N/A	N/A	\$11,146	\$100,089
<b>Percent Difference - School Site and State</b>	N/A	N/A		

## Fiscal Year 2024-25 Types of Services Funded

Excel Academy Charter School (EACS) serves a diverse student population, including English learners, students with disabilities, socioeconomically disadvantaged students, and other unduplicated student groups. EACS provides an equity-based, standards-aligned instruction and supports for all students through personalized and virtual learning pathways. Evidence-based instructional strategies, progress monitoring, and targeted interventions ensure all students have access to rigorous curriculum and are supported to meet or exceed grade-level expectations. Curriculum alignment and instructional consistency are monitored through grade-level PLCs, anchor documents, and parent-facing curriculum initiatives. Teachers meet regularly to review student data, align instruction to standards, and make instructional adjustments to ensure consistency and rigor. Materials, trainings, and resources are provided to parents/guardians that explain curriculum expectations and instructional practices, helping ensure alignment between school and learning at home.

EACS provides comprehensive academic, behavioral, and social-emotional support services to address individual student needs and close learning gaps. The What I Need (WIN) Intervention Program targets students performing below grade level by delivering data-driven, small-group and individualized instruction aligned to identified skill deficits, with ongoing assessment and progress monitoring embedded in the schoolwide instructional model. Title I intervention services are provided to at-

## Fiscal Year 2024-25 Types of Services Funded

promise students, and special education services are integrated throughout the program with teachers and Case Managers collaborating to implement and monitor IEPs and 504 plans. English learners receive targeted language development support, including early intervention and language-rich instruction for transitional kindergarten students identified for potential Initial ELPAC administration. School counselors provide academic counseling, SEL instruction, and mental health supports, while SEL programs such as Hey Kiddo, Second Step, and Teen Talk promote student well-being, resilience, and engagement across grade levels.

To support whole-child development and postsecondary readiness, EACS offers enrichment, leadership, and college and career-focused programming. Students have access to GATE enrichment (grades 3–8), leadership courses, homerooms, incentive programs such as Eagle Tix, and engagement opportunities including field trips, virtual learning events, and school-wide showcases. Secondary students participate in individualized academic and transition planning through 4-Year Plans and have access to A–G aligned coursework, Advanced Placement, honors, and Career and Technical Education (CTE) pathways in advanced marketing, advanced patient care, and digital media and photography, as well as programs such as NHS and Student Council. Professional development funding supports ongoing staff training in equity-focused instruction, differentiation, culturally responsive practices, technology integration, and SEL implementation. Family engagement initiatives, including Parent Power-Up events, workshops, and summer onboarding supports, strengthen educational partnerships and ensure families are equipped to support student learning. Collectively, these schoolwide services promote equitable access, academic achievement, social-emotional well-being, and college and career readiness for all EACS students.

## Fiscal Year 2023-24 Teacher and Administrative Salaries

This table displays the 2023-24 Teacher and Administrative salaries. For detailed information on salaries, see the CDE Certification Salaries & Benefits web page at <http://www.cde.ca.gov/ds/fd/cs/>.

Category	District Amount	State Average for Districts in Same Category
<b>Beginning Teacher Salary</b>	\$50,855	\$61,516
<b>Mid-Range Teacher Salary</b>	\$92,032	\$95,479
<b>Highest Teacher Salary</b>	\$132,386	\$125,208
<b>Average Principal Salary (Elementary)</b>	\$186,368	\$152,668
<b>Average Principal Salary (Middle)</b>	\$160,564	\$156,487
<b>Average Principal Salary (High)</b>		\$165,427
<b>Superintendent Salary</b>	\$217,999	\$242,781
<b>Percent of Budget for Teacher Salaries</b>	28.6%	29.76%
<b>Percent of Budget for Administrative Salaries</b>	6.73%	5.74%



## 2024-25 Advanced Placement (AP) Courses

This table displays the percent of student in AP courses at this school.

<b>Percent of Students in AP Courses</b>	6.8
--	-----

This table displays the number of AP courses offered at this school where there are student course enrollments of at least one student.

Subject	Number of AP Courses Offered
Computer Science	0
English	0
Fine and Performing Arts	0
Foreign Language	0
Mathematics	4
Science	1
Social Science	2
<b>Total AP Courses Offered</b> Where there are student course enrollments of at least one student.	10

## Professional Development

Excel Academy Charter School (EACS) exceeds performance goals through the intentional implementation of comprehensive professional development opportunities for administration, teachers, and staff. Professional development is provided throughout the year and focuses on continuous growth, instructional effectiveness, and student achievement. Training topics include, but are not limited to, curriculum development, assessments, social-emotional learning (SEL), goal setting, progress monitoring, power standards, and data analysis. Professional learning occurs through seminars, conferences, and designated training days. Information gained from external professional development opportunities is shared with staff to ensure consistency and alignment across departments. EACS teachers and staff participate in multiple professional development sessions annually, including technical and compliance training, departmental updates, and special program workshops. Training topics are selected based on a combination of staff survey feedback and departmental needs. Staff surveys solicit input on preferred training areas, evaluate the effectiveness and delivery of previous sessions, and provide suggestions for improvement. These results are carefully considered when developing professional development agendas.

Teachers at EACS receive ongoing, up-to-date technology training each year to support the school's independent study and virtual learning model. Teachers are trained in platforms such as Zoom, Google G Suite, Beehively, and OPS (the school's ordering system) to effectively communicate with students and families and manage instructional responsibilities. Professional development also includes best practices for project and time management, Google tools, and system updates. In-depth training is provided on equity-based instruction, social-emotional learning, and strategies for identifying and supporting English Learners and WIN (What I Need) intervention students. WIN students are those who perform one or more years below grade level on fall i-Ready benchmark assessments in mathematics and/or ELA. Teachers receive guidance on monitoring student progress and effectively using online intervention programs to support struggling learners. Additionally, all teachers and staff are required to complete annual training modules on the following topics: Sexual Harassment Prevention, Active Shooter and School Intruder Response, Bloodborne Pathogen Exposure Prevention, Mandated Reporter: Child Abuse and Neglect, Medication Administration (Epinephrine Auto-Injectors), Students Experiencing Homelessness, Youth Suicide Awareness, Diversity Awareness (Staff to Student), and Sensitivity Awareness.

Throughout the school year, teachers receive ongoing support through individual mentoring sessions conducted via Zoom or phone conferences to ensure effective implementation of professional learning. The administrative team adheres to the California Professional Standards for Educational Leaders (CPSEL) to guide staff growth and development. Leadership also conducts SWOT analyses for individual departments to inform goal setting and strategic planning. Regular evaluations are conducted to monitor progress toward individual goals and identify areas for growth. Administrators and department leads are encouraged to attend conferences and specialized trainings throughout the year to strengthen leadership capacity, expand

## Professional Development

departmental expertise, and support continuous school improvement.

This table displays the number of school days dedicated to staff development and continuous improvement.

Subject	2023-24	2024-25	2025-26
Number of school days dedicated to Staff Development and Continuous Improvement	15	15	15

# Excel Academy Charter School's School Accountability Report Card (SARC) Highlights



January 8, 2026

# What is the SARC?

*The purpose of the School Accountability Report Card (SARC) is to provide the community with transparent information that supports meaningful comparisons and informed decisions about public schools. The report highlights key areas such as student achievement, school environment, resources, and demographics, and serves as an effective tool for schools to communicate their progress toward established goals.*



# What information does the SARC contain?

- 2025 - 2026 School Overview
- 2024 - 2025 Enrollment Data
- 2021 - 2024 Teacher Preparation & Placement
- 2025 - 2026 Analysis of Availability of Curriculum & Instructional Materials
- State Priorities
  - a. Pupil Achievement - 2024 - 2025
    - i. CAASPP Data
    - ii. Analysis of Offered CTE Programs & Participation
  - b. Other Pupil Outcomes - 2024-2025
    - i. PFT Participation
  - c. Parental Involvement - 2025-2026
    - i. Opportunities
  - d. Pupil Engagement - 2022 - 2025
    - i. HS Dropout & Grad Rates, Chronic Absenteeism
  - e. School Climate
    - i. Suspensions & Expulsions 2022- 2025
    - ii. School Safety Plan Details - 2025 - 2026
- Additional Data
  - a. Class Size Distribution
  - b. Support Staff - FTE
  - c. Expenditures Per Pupil
  - d. Teacher & Administrative Salaries
  - e. Types of Services Funded
  - f. AP Courses Offered
  - g. Professional Development Analysis



Powered by BoardOnTrack

The CDE populates the collected data with the exception of PFT percentages, expenditures per pupil, and school site teacher salaries.

The SARC must be board approved, published, and submitted to *My CDE Connect* by February 1, 2026.



# EACS is most proud of...



- CAASPP Participation & Data - Reflected on the CA Dashboard
- Overall Student Progress
- PFT Completion
- Innovative Student Support (i.e. WIN Program, ELD Program, GATE, Community Events, SEL)

- Emphasis on Professional Development
- Providing Equality and Equity for All Students
- Opportunities for Educational Partner Involvement & Collaboration

## Offered CTE Pathways

- Advanced Marketing
- Advanced Patient Care
- Digital Media & Photography

- Improved Grad Rate & College & Career Readiness
- Low Chronic Absenteeism
- 0% Suspension & Expulsion Rate



“

# Thank you!

**Diversity** is a fact.  
**Equity** is a choice.  
**Inclusion** is an  
action.  
**Belonging** is an  
outcome.



# Coversheet

## Approval of Instructure Learning Platform - Canvas

**Section:** VIII. Education Services  
**Item:** B. Approval of Instructure Learning Platform - Canvas  
**Purpose:** Vote  
**Submitted by:**  
**Related Material:** Canvas Agreement.pdf

### BACKGROUND:

Instructure Learning Platform - Canvas is a web-based Learning Management System used by K–12 schools and higher education institutions to organize instruction, manage coursework, and streamline communication between teachers, students, and families. It serves as a central digital hub for assignments, grading, feedback, curriculum resources, and classroom communication. Teachers and families will be impacted by this change. We will use Canvas for virtual K-12 courses for the 2026-27 school year.

One-time implementation fee: \$55,360

Annual user license fee (2k users): \$31,600

Total Fiscal Impact: \$86,960



Instructure, Inc.  
6330 South 3000 East, Suite 700  
Salt Lake City, UT 84121  
United States

## Order Form

**Order:** Q-514905-2

**Date:** 2025-11-17

**Order Valid Through:** 2025-12-31

### Order Form for Excel Academy

#### Bill to Information

**Entity Name:** Excel Academy  
**Address:** 1 TECHNOLOGY DR STE I811  
**City:** IRVINE  
**State/Province:** California  
**Zip/Postal Code:** 92618  
**Country:** United States

#### Billing Contact

**Name:**

**Email:**

**Phone:**

#### Ship to Information

**Entity Name:** Excel Academy  
**Address:** 1 TECHNOLOGY DR STE I811  
**City:** IRVINE  
**State/Province:** California  
**Zip/Postal Code:** 92618  
**Country:** United States

#### Shipping Contact

**Name:** Jenn Sheehey

**Email:** jsheehey@excelacademy.education

**Phone:** +1 951 378 6843

#### Billing Information

**Billing Frequency:** Annual Upfront

**Billing Frequency Term:** Non-Recurring items will be invoiced upon signing. Recurring items will be invoiced 30 days prior to the annual start date.

**Payment Terms:** Net 30

Year 1								
Ref	Description	Start Date	End Date	Invoice	Metric	Qty	Price	Amount
S31	Early Access Fee	2026-01-01	2026-06-30	Non-Recurring	Per Month	6	USD 0.00	USD 0.00
S9	Instructure Learning Platform - Implementation	2026-07-01		Non-Recurring	Per Implementation	1	USD 55,360.00	USD 55,360.00
S1	Instructure Learning Platform	2026-07-01	2027-06-30	Recurring	User	1	USD 31,600.00	USD 31,600.00

Billing Summary			
Segment	Recurring	Non-Recurring	Total
Year 1	USD 31,600.00	USD 55,360.00	USD 86,960.00
<b>Total</b>	<b>USD 31,600.00</b>	<b>USD 55,360.00</b>	<b>USD 86,960.00</b>

Reference	Products	Description
S8	Instructure Learning Platform	<b>Included in your Instructure Learning Platform Bundle:</b> Canvas LMS Subscription   Canvas Studio Subscription   Impact Subscription   Canvas 24x7 Tier 1 Support (Faculty Only)   Training Portal Standard
S9	Instructure Learning Platform - Implementation	<b>Included in your Instructure Learning Platform Implementation Bundle:</b> Canvas Implementation Standard   Tier 1 Support Setup   Studio Implementation   Impact Implementation

Products	Description	Qty
Canvas LMS Standard Implementation Bundle		1.00

Canvas LMS - K-12 Standard Implementation	As prescribed by your purchased implementation package, your implementation will include the following: • Access to Canvas LMS consultants to guide your project, perform some tasks, and answer questions. • One Canvas LMS instance • Access to API information, guides, public courses, and best practice documentation.	2,000.00
Canvas Academic Virtual Training (NORAM)	One session of personalized virtual (remote) training of up to 90 minutes for 50 participants with a primary focus on Canvas Academic, which may be combined with content from other Instructure products (time allowing). Asynchronous options may be requested if live training is not possible or desired. Scheduling and usage of training services are subject to consultant availability and capacity. A ten (10) business day advance notice is required to cancel or reschedule virtual training sessions. Working hours are limited to Instructure normal operating business hours including company holidays.	6.00
Canvas LMS Instance Configuration	Creation and access to one (1) Canvas LMS Instance for up to five (5) of your chosen administrators. This instance will be configured with a "institutionname.instructure.com" URL based on requested URL availability.	1.00
Standard Project Management	• Canvas LMS consultants will be assigned for the duration of your implementation project (i.e., 10-12 weeks, but can extend up to 24 weeks, if requested, to accommodate your needs) to give you targeted, one-on-one guidance and ensure your success. • Project will be managed using a shared project plan, which outlines all implementation tasks, assignments, and timelines. • Regular project check-in calls with your consultants provide best-practice advice, processes, and Q&A. • All project management will be performed remotely.	1.00
Standard Data Provisioning / Technical Consulting for Canvas LMS Instance	One-on-one data provisioning support to get your user data into Canvas LMS, through one of the following methods: manual creation, CSV import, or SIS integration. Access to API documentation and Community guides will be provided. Excludes API-related coding/development. • Manual provisioning and CSV imports are configured and tested by you with basic guidance from your Canvas LMS consultants; your consultants and you will both perform tasks to establish SFTP access (if desired) or perform SIS integration (including grade pass back). Instructure will assist with one test using production data; additional testing or test environments require purchase of additional technical consulting hours.	1.00
Strategic Consulting - Remote Consultation (Hourly)	Hourly remote consultation with a member of our Strategic Services team. Time spent will be tracked and reported to the client and may include contact time via phone or web conference or time spent preparing requested materials or deliverables. Strategic services will provide a recommended plan for the consultation time, and customizations can be made based on client specific needs. Services that may be delivered include: • Interactive webinars on a variety of topics addressing rollout strategy and adoption best practices • Review and feedback of client's vision and goals • Review and feedback of client's strategic or change management plans • Consultation and guidance in development of a client change management strategy • Consultation and coaching on product adoption strategies and user buy-in • Guidance with Instructure products through institution initiatives • Planning templates, customizable frameworks, and resources that support planning or help with the connection between Instructure products and institution instructional frameworks and pedagogy Scheduling and usage of consulting services are subject to consultant availability and capacity. Consultant assigned to work will be selected based on scheduling need and available capacity. Working hours are limited to Instructure normal operating business hours including company holidays.	30.00
Canvas Certified Technical Administrator Certification Bundle		1.00
Canvas Certified Technical Administrator Certification Program	One enrollment in a series of 3 online courses to complete the Canvas Certified Technical Administrator program. Once a named participant has enrolled in and begun the first course in the program, the named participant may not be swapped for a different named participant. Delivery of the Canvas Certified Technical Administrator program is only available in English. Institutions who purchase at least 1 Canvas Certified Technical Admin seat and a quantity of Canvas Certified Educator seats equal to or greater than 10% of their faculty (10 seat minimum) will receive Canvas Certified Institution designation. Canvas Certified Institution designation is valid for two years. For details on the Canvas Certified Institution please see <a href="https://docs.google.com/document/d/1Z1HudS9yQXiZ9CnWDnJ9RJ2MAui-QgUtQ_humsj2VWU/preview#heading=h.va6eb3bwsku8">https://docs.google.com/document/d/1Z1HudS9yQXiZ9CnWDnJ9RJ2MAui-QgUtQ_humsj2VWU/preview#heading=h.va6eb3bwsku8</a>	1.00
Canvas Certified Technical Administrator Support Benefit	Upon completion of a Canvas Certified Technical Administrator program, a named field admin will have the option to have their support tickets routed to second level support upon submission, bypassing tier 1 support. Access to the support benefit is only available for the field administrators who have completed the Canvas Certified Technical Administrator program and/or recertified and is only available while the field admin works at the institution that has purchased this benefit. Support benefit is not transferrable to other institutions or other field administrators. Customer must have an active subscription to Canvas in order to access and utilize the Canvas Certified Technical Administrator Support Benefit. Any unused services that remain after Customer's Canvas subscription has lapsed are non-refundable.	1.00

Instructional Design - Remote Consultation (Hourly)	Hourly remote consultation with members of our Instructional Design Team. Time spent will be tracked and reported to the client and may include contact time via phone, email, or web conference or time spent preparing requested materials or deliverables. Services that may be delivered include: course reviews, course enhancements, course building, design coaching, and consultation around design projects that support institution goals. Scheduling and usage of consulting services are subject to consultant availability and capacity. Consultant assigned to work will be selected based on scheduling need and available capacity. Working hours are limited to Instructure normal operating business hours including company holidays.	150.00
Canvas LMS - Tier 1 Support Setup	One-time fee for Tier 1 Support	1.00
Canvas Studio Standard Implementation		1.00
Canvas Studio Implementation	Implementation will include the following: Creation of Canvas Studio Instance Integration with Canvas LMS via LTI Admin creation	1.00
Canvas Studio - On Demand Training	One year of unlimited access to On Demand training content on Canvas Studio.	1.00
Impact Standard Implementation		1.00
Impact Instance Setup	Setup of one Impact instance	1.00
Impact Online Consulting	Impact consultants will provide Customer's Impact users with online consultation for a maximum of five (5) expert users per consultation. Consultations will be divided into the following sessions: -one(1) session of one(1) hour for Implementation Kickoff -two(2) sessions of one(1) hour for Impact Admin and Insights training, and Impact Support Center Overview - one(1) session of one(1) hour for use case planning workshop -two(2) sessions of (1) hour for use case development -one(1) session of one(1) hour for use case and implementation review/go-live. Project management and session planning are included and will not exceed 5 hours.	1.00
Impact Technical Configuration	Customer's SaaS environment (Production & Beta) set up and configuration, including support centre routing and activation at go-live date. The Implementation will be limited to configuration in one(1) instance of the customer's designated learning platform. Implementing Impact tools for future changes to the learning platform or additional instances will result in additional service fees. In such circumstances, it is the customer's responsibility to verify the compatibility of Impact tools with the new learning platform.	1.00
Impact Virtual Training Session	Remote personalized Impact training session for up to 90 minutes.	1.00
Early Access Fee	This is a fee assessed to provide time in the instance to play and create before the subscription term begins. No teaching shall be done during this period.	6.00
Instructure Learning Platform - Implementation		1.00
Canvas LMS Cloud Subscription	Canvas LMS Cloud Subscription: Per User	2,000.00
24x7 Tier 1 Support (Faculty Only)	24x7 Tier 1 support (faculty only) per year (30% of subscription - min \$4,500 USD)	1.00
Training Portal Standard - Core + Advanced On-Demand Content	Unlimited access to core and advanced on-demand training content for teachers and admins through the Training Portal.	2,000.00
Canvas Studio Cloud Subscription	Canvas Studio Cloud Subscription: Per User	2,000.00
Impact Cloud Subscription	Impact - K-12 Subscription (User)	2,000.00

**Quote Special Terms**

Recurring items on this Order Form (other than any 3<sup>rd</sup> Party Products) shall automatically renew for succeeding terms of 12-month duration at an annual price increase of **5%** unless either party gives the other party 60 days' written notice of its intent not to renew prior to the expiration of the then-current term.

The services provided under this Order Form shall begin on the first year Start Date set forth above and continue through the last year End Date set forth above, provided, however, that Instructure may provide certain implementation related services prior to the first year Start Date at its sole discretion.

**User Clause:** User Metric reflects the maximum number of individuals authorized by the Customer to access and/or use the Service and Customer has paid for such access and/or use.

**User Typical Use Clause:** In the event Customer enables access to the Service to more Users over a given contract year than are allocated to such contract year as set forth above, then Instructure reserves the right, in its sole discretion, to invoice the Customer for such additional number of Users. In addition, the User fees set forth above are based on the assumption that Customer's Users will use the Service commensurate with the average usage patterns of users across Instructure's user base in the aggregate (such average usage being referred to herein as "Typical Use") and do not account for usage of the Service by Customer's Users beyond such Typical Use. To the extent the Users' usage of the Service, in the aggregate, exceeds the Typical Use at any given time, Instructure reserves the right, in its sole discretion, to increase the fees by an amount proportional to such excess usage. In the event Instructure increases the fees pursuant to this paragraph, Instructure shall send an invoice to Customer for the applicable increase along with documentation evidencing the additional usage of or additional Users who have access to the Service giving rise to such fee increase. Any invoice sent pursuant to the foregoing shall be due and payable within 30 days of receipt.

**Non-Recurring Expiration:** Unless otherwise stated in an applicable Statement of Work or this Order Form, Non-Recurring Products and 3rd Party Products must be completed within 12 months beginning on the later of the last date of signature or the Initial Start Date specified in this Order Form.

**Terms and Conditions**

**Governing Terms:** This Order Form shall be governed by the Master Terms and Conditions which can be found here: <https://www.instructure.com/policies/mastertermsconditions>

**Data Processing Addendum:** The data processing addendum between the parties is available at: <https://www.instructure.com/policies/data-processing-addendum>

**Conflict Clause:** In the event of any conflict between this Master Terms and Conditions and any addendum thereto and this Order Form, the provisions of this Order Form shall control.

**Product Supplement Terms:** Product Specific Supplements which can be found here: <https://www.instructure.com/policies/product-supplements>, govern the use of the applicable product and/or feature offerings listed in this Order Form and/or utilized by Customer, and are incorporated into the Master Terms and Conditions.

PURCHASE ORDER INFORMATION	TAX INFORMATION
Is a Purchase Order required for the purchase or payment of the products on this order form?  Please Enter (Yes or No):	Check here if your company is exempt from US state sales tax:
If Yes, please enter PO Number:	<i>Please email all US state sales tax exemption certifications to <a href="mailto:ar@instructure.com">ar@instructure.com</a></i>

Customer purchasing documentation, such as Purchase Orders, shall only be used as proof of acceptance of the Order Form referenced therein, and the associated Master Terms and Conditions. Any terms and conditions included in any such Customer purchasing documentation are hereby expressly disclaimed by Instructure, shall be void and of no effect, and shall in all cases be superseded by the applicable Master Terms and Conditions.



By executing this Order Form, each party agrees to be legally bound by this Order Form.

**Excel Academy**

Signature:

Name:

Title:

Date:

**Instructure, Inc. (USA/CAN)**

Signature:

Name:

Title:

Date:

# Coversheet

## Approval of FlexPoint Education Cloud Licenses Import

**Section:** VIII. Education Services  
**Item:** C. Approval of FlexPoint Education Cloud Licenses Import  
**Purpose:** Vote  
**Submitted by:**  
**Related Material:** Excel Academy (CA) - K-8 Course Load - Q-03306.pdf  
Excel Academy (CA) - High School Course Load - Q-03307.pdf

### BACKGROUND:

FlexPoint is a digital curriculum used by the K-8 Virtual Pathway teachers. We are exploring the possibility of also using it for ETL Virtual High School courses for the 26-27 school year. In the switch to the Canvas Learning Management System, we need to pay FlexPoint a one-time import fee of \$375 per course. This impacts all virtual students and teachers.

K-8 Import Fee: \$13,875

9-12 Import Fee: \$6,000

Total= 19,875



FlexPoint® is a registered trademark of Florida Virtual School.

## QUOTE

This is not an invoice

**Florida Virtual School**  
5422 Carrier Drive, Suite 201  
Orlando, Florida 32819

**Remit To:**  
Florida Virtual School  
P.O. Box 737413  
Dallas, TX 75373-7413

**Prepared by:**  
Erin Baldwin  
rbaldwin@flexpointeducation.com  
(407) 212-2994

**Prepared for:**  
Jenn Sheehey  
jsheehey@excelacademy.education  
1

**Created Date:** 11/18/2025  
**Expiration Date:** 12/31/2025  
**Quote Number:** Q-03306

**Customer Information:**  
Excel Academy (CA)  
1 Technology Drive Suite i-811  
Irvine, California 92618

Product	Quantity	Unit Price	Total Price	Line Description
Course Access	37		\$13,875.00	See Exhibit(s) for details.

<b>Grand Total</b>	<b>\$13,875.00</b>
--------------------	--------------------

Please make Purchase Order out to Florida Virtual School and send to [billing@flexpointeducation.com](mailto:billing@flexpointeducation.com).

**IMPORTANT:** Customer agrees to be bound by the terms detailed in this quote and by the Terms and Conditions for Use of Florida Virtual School Licensed Product(s), a copy of which can be found at <https://www.flexpointeducation.com/termsandconditions>. No additional terms shall apply, including but not limited to any set forth in Customer's purchase order, unless Customer and Florida Virtual School have executed a written agreement.



## QUOTE

This is not an invoice

### Payment/Pricing Information

Pricing is exclusive of any applicable sales, use or other similar taxes or duties.

Please make Purchase Order out to Florida Virtual School and send to [billing@flexpointeducation.com](mailto:billing@flexpointeducation.com). If paying via another method, please contact your FlexPoint representative for an invoice.

Customer is deemed to have accepted this quote and the Terms and Conditions for Use of Florida Virtual School Licensed Product(s) upon Florida Virtual School's receipt and acceptance of Customer's Purchase Order and/or payment.

### License Terms

#### Type of License:

- **Per Student:** Under the Student license, a student is defined as a unique user ID enrolled in an active status in one or more courses for 14 days or that has completed at least 15% of a course, whichever occurs first. If a student is no longer actively enrolled in FlexPoint courses before the renewable term expires, the license cannot be re-used to provide access to another student.

#### Terms and Restrictions:

- Course materials are NOT included. Please see *Exhibit: External Course Materials* for a list of applicable materials.
- Instruction provided by customer.
- eTeacher's Guides are included. (\*Guides may not be available for all courses)
- Courses may be modified and/or customized by customer.
- Course Customization: Course customization may be defined as, but is not limited in definition to, the combining of course content from two or more FlexPoint or FlexPoint-provided courses. Combination of two or more FlexPoint courses or FlexPoint-provided course content is not allowed in a per enrollment license. Third-party course content provided by FlexPoint, including but not limited to Mawi Learning courses, etc., may not be customized or used in other course customizations. Please contact your FlexPoint representative for more information about possible course customization fees and a list of third-party courses before creating or enrolling students in customized course content.
- **Overages ("Additional Usage"):** Customer is financially responsible for overages. An overage is any enrollment used in excess of the number purchased at the beginning of or during the term of the license. Customer is required to provide all information requested within ten business days of FlexPoint's request for course usage information. If Customer fails to provide the information requested within ten business days, FlexPoint may suspend access to course content until such information is received. Please note that suspension may result in permanent loss of student data.
- Some courses may not be available in this model. Please contact your FlexPoint representative for details.
- Support for the licensed courses is included with annual license fees.
- Customers with a current annual license may be eligible to receive new course versions. Please contact your FlexPoint representative for details.

#### Length of Term:

- Licensed Product(s) are an annual renewable license. Customer will have access to utilize the licensed courseware for 12 months from the date access is granted.

**IMPORTANT:** Customer agrees to be bound by the terms detailed in this quote and by the Terms and Conditions for Use of Florida Virtual School Licensed Product(s), a copy of which can be found at <https://www.flexpointeducation.com/termsandconditions>. No additional terms shall apply, including but not limited to any set forth in Customer's purchase order, unless Customer and Florida Virtual School have executed a written agreement.





FlexPoint® is a registered trademark of Florida Virtual School.

## QUOTE

This is not an invoice

**IMPORTANT:** Customer agrees to be bound by the terms detailed in this quote and by the Terms and Conditions for Use of Florida Virtual School Licensed Product(s), a copy of which can be found at <https://www.flexpointeducation.com/termsandconditions>. No additional terms shall apply, including but not limited to any set forth in Customer's purchase order, unless Customer and Florida Virtual School have executed a written agreement.



**QUOTE**  
This is not an invoice

**Exhibit: Course Access**

Course Name	Add-ons	Discount	Total Price	Line Description
Elementary Language Arts Grade 1 v21 NH Course Access		25%	\$375.00	
Elementary Language Arts Grade 2 v21 NH Course Access		25%	\$375.00	
Elementary Language Arts Grade 3 v22 NH Course Access		25%	\$375.00	
Elementary Language Arts Grade 4 v22 NH Course Access		25%	\$375.00	
Elementary Language Arts Grade 5 v22 NH Course Access		25%	\$375.00	
Elementary Language Arts Grade K v21 NH Course Access		25%	\$375.00	
Elementary Mathematics Grade 1 v25 NH Course Access		25%	\$375.00	
Elementary Mathematics Grade 2 v25 NH Course Access		25%	\$375.00	
Elementary Mathematics Grade 3 v25 NH Course Access		25%	\$375.00	
Elementary Mathematics Grade 4 v25 NH Course Access		25%	\$375.00	
Elementary Mathematics Grade 5 v25 NH Course Access		25%	\$375.00	
Elementary Mathematics Grade K v25 NH Course Access		25%	\$375.00	
Elementary Science Grade 1 v24 NH Course Access		25%	\$375.00	
Elementary Science Grade 2 v24 NH Course Access		25%	\$375.00	
Elementary Science Grade 3 v24 NH Course Access		25%	\$375.00	
Elementary Science Grade 4 v24 NH Course Access		25%	\$375.00	
Elementary Science Grade 5 v24 NH Course Access		25%	\$375.00	

**IMPORTANT: Customer agrees to be bound by the terms detailed in this quote and by the Terms and Conditions for Use of Florida Virtual School Licensed Product(s), a copy of which can be found at <https://www.flexpointeducation.com/termsandconditions>. No additional terms shall apply, including but not limited to any set forth in Customer's purchase order, unless Customer and Florida Virtual School have executed a written agreement.**



FlexPoint® is a registered trademark of Florida Virtual School.

**QUOTE**  
This is not an invoice

**Exhibit: Course Access**

Course Name	Add-ons	Discount	Total Price	Line Description
Elementary Science Grade K v24 NH Course Access		25%	\$375.00	
Elementary Social Studies Grade 1 v23 (CA) NH Course Access		25%	\$375.00	
Elementary Social Studies Grade 2 v23 (CA) NH Course Access		25%	\$375.00	
Elementary Social Studies Grade 3 v23 (CA) NH Course Access		25%	\$375.00	
Elementary Social Studies Grade 4 v23 (CA) NH Course Access		25%	\$375.00	
Elementary Social Studies Grade 5 v23 (CA) NH Course Access		25%	\$375.00	
Elementary Social Studies Grade K v23 (CA) NH Course Access		25%	\$375.00	
MS Accelerated Math Grade 7 v22 NH Course Access		25%	\$375.00	
MS Grade 6 Mathematics v22 NH Course Access		25%	\$375.00	
MS Grade 7 Mathematics v22 NH Course Access		25%	\$375.00	
MS Language Arts I v25 NH Course Access		25%	\$375.00	
MS Language Arts II v24 NH Course Access		25%	\$375.00	
MS Language Arts III v25 NH Course Access		25%	\$375.00	
MS US History v14.3 (CA) NH Course Access		25%	\$375.00	
MS World History I v16 (CA) NH Course Access		25%	\$375.00	
MS World History II v17 (CA) NH Course Access		25%	\$375.00	
Pre-Algebra v22 NH Course Access		25%	\$375.00	
MS Comprehensive Science I v18 NH Course Access		25%	\$375.00	
MS Comprehensive Science II v18 NH Course Access		25%	\$375.00	
MS Comprehensive Science III v18 NH Course		25%	\$375.00	

**IMPORTANT: Customer agrees to be bound by the terms detailed in this quote and by the Terms and Conditions for Use of Florida Virtual School Licensed Product(s), a copy of which can be found at <https://www.flexpointeducation.com/termsandconditions>. No additional terms shall apply, including but not limited to any set forth in Customer's purchase order, unless Customer and Florida Virtual School have executed a written agreement.**



**QUOTE**  
This is not an invoice

**Exhibit: Course Access**

Course Name	Add-ons	Discount	Total Price	Line Description
Access				

**IMPORTANT:** Customer agrees to be bound by the terms detailed in this quote and by the Terms and Conditions for Use of Florida Virtual School Licensed Product(s), a copy of which can be found at <https://www.flexpointeducation.com/termsandconditions>. No additional terms shall apply, including but not limited to any set forth in Customer’s purchase order, unless Customer and Florida Virtual School have executed a written agreement.





FlexPoint® is a registered trademark of Florida Virtual School.

## QUOTE

This is not an invoice

**Florida Virtual School**  
5422 Carrier Drive, Suite 201  
Orlando, Florida 32819

**Remit To:**  
Florida Virtual School  
P.O. Box 737413  
Dallas, TX 75373-7413

**Prepared by:**  
Erin Baldwin  
rbaldwin@flexpointeducation.com  
(407) 212-2994

**Prepared for:**  
Jenn Sheehey  
jsheehey@excelacademy.education  
1

**Created Date:** 11/18/2025  
**Expiration Date:** 12/31/2025  
**Quote Number:** Q-03307

**Customer Information:**  
Excel Academy (CA)  
1 Technology Drive Suite i-811  
Irvine, California 92618

Product	Quantity	Unit Price	Total Price	Line Description
Course Access	16		\$6,000.00	See Exhibit(s) for details.

Grand Total	\$6,000.00
-------------	------------

Please make Purchase Order out to Florida Virtual School and send to [billing@flexpointeducation.com](mailto:billing@flexpointeducation.com).

**IMPORTANT:** Customer agrees to be bound by the terms detailed in this quote and by the Terms and Conditions for Use of Florida Virtual School Licensed Product(s), a copy of which can be found at <https://www.flexpointeducation.com/termsandconditions>. No additional terms shall apply, including but not limited to any set forth in Customer's purchase order, unless Customer and Florida Virtual School have executed a written agreement.



## QUOTE

This is not an invoice

### Payment/Pricing Information

Pricing is exclusive of any applicable sales, use or other similar taxes or duties.

Please make Purchase Order out to Florida Virtual School and send to [billing@flexpointeducation.com](mailto:billing@flexpointeducation.com). If paying via another method, please contact your FlexPoint representative for an invoice.

Customer is deemed to have accepted this quote and the Terms and Conditions for Use of Florida Virtual School Licensed Product(s) upon Florida Virtual School's receipt and acceptance of Customer's Purchase Order and/or payment.

### License Terms

#### Type of License:

- **Per Student:** Under the Student license, a student is defined as a unique user ID enrolled in an active status in one or more courses for 14 days or that has completed at least 15% of a course, whichever occurs first. If a student is no longer actively enrolled in FlexPoint courses before the renewable term expires, the license cannot be re-used to provide access to another student.

#### Terms and Restrictions:

- Course materials are NOT included. Please see *Exhibit: External Course Materials* for a list of applicable materials.
- Instruction provided by customer.
- eTeacher's Guides are included. (\*Guides may not be available for all courses)
- Courses may be modified and/or customized by customer.
- Course Customization: Course customization may be defined as, but is not limited in definition to, the combining of course content from two or more FlexPoint or FlexPoint-provided courses. Combination of two or more FlexPoint courses or FlexPoint-provided course content is not allowed in a per enrollment license. Third-party course content provided by FlexPoint, including but not limited to Mawi Learning courses, etc., may not be customized or used in other course customizations. Please contact your FlexPoint representative for more information about possible course customization fees and a list of third-party courses before creating or enrolling students in customized course content.
- **Overages ("Additional Usage"):** Customer is financially responsible for overages. An overage is any enrollment used in excess of the number purchased at the beginning of or during the term of the license. Customer is required to provide all information requested within ten business days of FlexPoint's request for course usage information. If Customer fails to provide the information requested within ten business days, FlexPoint may suspend access to course content until such information is received. Please note that suspension may result in permanent loss of student data.
- Some courses may not be available in this model. Please contact your FlexPoint representative for details.
- Support for the licensed courses is included with annual license fees.
- Customers with a current annual license may be eligible to receive new course versions. Please contact your FlexPoint representative for details.

#### Length of Term:

- Licensed Product(s) are an annual renewable license. Customer will have access to utilize the licensed courseware for 12 months from the date access is granted.

**IMPORTANT: Customer agrees to be bound by the terms detailed in this quote and by the Terms and Conditions for Use of Florida Virtual School Licensed Product(s), a copy of which can be found at <https://www.flexpointeducation.com/termsandconditions>. No additional terms shall apply, including but not limited to any set forth in Customer's purchase order, unless Customer and Florida Virtual School have executed a written agreement.**



**QUOTE**  
This is not an invoice

**IMPORTANT:** Customer agrees to be bound by the terms detailed in this quote and by the Terms and Conditions for Use of Florida Virtual School Licensed Product(s), a copy of which can be found at <https://www.flexpointeducation.com/termsandconditions>. No additional terms shall apply, including but not limited to any set forth in Customer's purchase order, unless Customer and Florida Virtual School have executed a written agreement.



FlexPoint® is a registered trademark of Florida Virtual School.

# QUOTE

This is not an invoice

## Exhibit: Course Access

Course Name	Add-ons	Discount	Total Price	Line Description
English I v24 (CA) NH Course Access		25%	\$375.00	
English II v27 NH Course Access		25%	\$375.00	
English III v23 NH Course Access		25%	\$375.00	
English IV v25 NH Course Access		25%	\$375.00	
Algebra II v19 NH Course Access		25%	\$375.00	
Algebra I v23 NH Course Access		25%	\$375.00	
United States Government v23 (CA) NH Course Access		25%	\$375.00	
Geometry v19 (CA) NH Course Access		25%	\$375.00	
Pre-Calculus v21 NH Course Access		25%	\$375.00	
Spanish I v24 NH Course Access		25%	\$375.00	
Spanish II v25 NH Course Access		25%	\$375.00	
World History v25 NH Course Access		25%	\$375.00	
United States History v25 NH Course Access		25%	\$375.00	
Biology v27 NH Course Access		25%	\$375.00	
Chemistry I v22 NH Course Access		25%	\$375.00	
Physics v22 NH Course Access		25%	\$375.00	

**IMPORTANT:** Customer agrees to be bound by the terms detailed in this quote and by the Terms and Conditions for Use of Florida Virtual School Licensed Product(s), a copy of which can be found at <https://www.flexpointeducation.com/termsandconditions>. No additional terms shall apply, including but not limited to any set forth in Customer's purchase order, unless Customer and Florida Virtual School have executed a written agreement.



# Coversheet

## Approval of New Board Policies

<b>Section:</b>	IX. Policy Development
<b>Item:</b>	A. Approval of New Board Policies
<b>Purpose:</b>	Vote
<b>Submitted by:</b>	
<b>Related Material:</b>	EACS - 3130 Instructional Materials Use & Cost-Recovery Policy.pdf EACS -5025 Referral Protocols Pupil Behavioral Health Policy.pdf

**BUSINESS SERVICES****3130-EACS**

---

**INSTRUCTIONAL MATERIALS USE AND COST-RECOVERY POLICY**

---

Excel Academy Charter Schools (“EACS” or the “Charter School”) provides instructional materials—including technology devices, textbooks, workbooks, supply kits, and other educational resources—to students solely for instructional use. All instructional materials provided to students remain the property of EACS.

This policy establishes expectations for the use, care, return, and **repayment** of instructional materials that are lost, stolen, or damaged.

**Types of Instructional Materials****Non-Consumable Instructional Materials**

Non-consumables include textbooks, novels, technology devices, equipment, and manipulatives.

These items are intended for multiple years of use and must be returned to EACS at the end of use or upon student withdrawal.

**Consumable Instructional Materials**

Consumables—such as workbooks and supply kits—are designed for single-student use for one school year.

While consumables are not required to be returned, families are responsible for repayment if consumables are lost or damaged prior to normal use.

**Student Responsibilities**

- Students and parents/guardians are responsible for the reasonable care, custody, and use of all instructional materials from the time they are received until they are returned to EACS.
- Items must be kept in good condition, allowing for normal wear and tear.
- Students and parents/guardians must ensure materials are protected from damage, loss, theft, or misuse.
- Technology device expectations are further defined in Board Policy 5045 – Acceptable Use Policy.

**Reporting Loss, Damage, or Non-Receipt**

Students or parents/guardians must promptly notify their Teacher of Record or the Charter School if:

- materials arrive damaged
- materials are lost or stolen
- materials are not received (including due to outdated or inaccurate addresses)
- materials are damaged during use

Failure to report issues in a timely manner may result in full repayment liability.

## **Assessment of Loss or Damage**

### **1. Lost, Stolen, or Destroyed Materials**

When materials are not returned, stolen, or damaged beyond use, EACS will issue a replacement. The parent/guardian is responsible for repayment equal to the current replacement cost of the item.

For technology devices, including Chromebooks and hotspots, repayment amounts shall follow the replacement fees outlined in the EACS Technology Agreement.

### **2. Damaged but Usable Materials**

If materials are damaged but still usable, the Superintendent or designee may assign a reduced cost-recovery charge based on the severity of the damage.

### **3. Determination of Responsibility**

If the Superintendent or designee finds that reasonable precautions were taken to safeguard materials, repayment may be excused in whole or in part.

### **4. Exemptions**

Repayment requirements do not apply to:

- current or former homeless youth
- current or former foster youth as required by Education Code §48904.

## **Cost-Recovery**

EACS may recover costs for school property that is:

- not returned upon demand
- lost
- Stolen
- destroyed
- returned in a condition beyond normal wear

Parents/guardians are liable for the replacement value of school property loaned to their child, consistent with Education Code §48904(a)(1).

Liability shall not exceed the maximum amount set by the California Department of Education.

Repayment may include:

- amounts equal to the manufacturer's suggested retail price at the time of loss, or
- the repair cost, if repair is feasible.

### **Withholding of Student Records**

If repayment is **willfully** not made after due process is provided, EACS may withhold:

- grades
- report cards
- transcripts
- diplomas

until the debt is satisfied, as permitted by Education Code §48904(b)(1).

For the purpose of this policy, **“willful”** means: *“done deliberately or with disregard for returning school property.”* Lost materials are considered willfully unreturned.

Any material that cannot be returned is subject to payment or voluntary work in lieu of payment.

The amount charged will be the manufacturer's suggested retail price for replacement at the time of loss or damage. If the parent/guardian cannot pay, EACS will offer a voluntary work program for the student or parent/guardian in lieu of payment. Upon completion of this program, all withheld grades, diplomas, and transcripts will be released. (*Education Code §48904(b)(2)*)

If a parent/guardian disagrees with a determination under this policy, they may submit a written appeal to the Superintendent.

### **Appeal Process**

A parent/guardian who disagrees with a repayment determination may submit a written appeal to the Superintendent within ten (10) business days of notification. The Superintendent's decision shall be final.



**STUDENT SERVICES****5025-EA****REFERRAL PROTOCOLS FOR ADDRESSING PUPIL BEHAVIORAL HEALTH POLICY**

Excel Academy Charter Schools ("EACS" or "Charter School") recognizes that pupil behavioral health is essential to academic success and lifelong well-being. This policy establishes a comprehensive and coordinated framework for identifying, supporting, and responding to pupil behavioral health concerns. This framework is achieved through prevention, early intervention, and collaboration among staff, students, families, and the community.

This policy shall be implemented in accordance with Education Code § 49428.2, The Family Educational Rights and Privacy Act (FERPA), The Health Insurance Portability and Accountability Act (HIPAA), and other applicable state and federal laws governing student privacy and data security.

**Policy Statement**

Excel Academy shall maintain a proactive, multi-tiered system to address pupil behavioral health concerns by:

1. Administering an annual Social-Emotional Learning (SEL) survey to assess student competencies and behavioral health indicators.
2. Providing ongoing staff training in trauma-informed care, evidence-based practices, and MTSS-aligned interventions.
3. Implementing a structured, documented pre-referral process.

**High-Risk Student Groups**

The Charter School will implement the referral process for students identified as high-risk, including, but not limited to:

- Pupils bereaved by death or loss of a close family member or friend.
- Pupils experiencing homelessness.
- Pupils in immediate danger (i.e., suicide, missing, runaway, self-harm, substance abuse).
- Students with a 504 or IEP plan.
- Any other reported crisis.

Procedures for specific groups include:

- Pupils Experiencing Homelessness or in Foster Care: The Intervention Team confirms the status of unhoused students and provides resources. Staff connect with Teachers of Record (ToRs) to address barriers, check in periodically to ensure needs are met, and relay behavioral health concerns to necessary team members. For Foster Youth, the

**STUDENT SERVICES****5025-EA****REFERRAL PROTOCOLS FOR ADDRESSING PUPIL BEHAVIORAL HEALTH POLICY**

Charter School determines parent educational rights, assesses if the independent study environment is appropriate, and coordinates with Children's Services.

- Crisis: Staff members, including Teachers of Record, receive training and resources. A crisis email template is used to ensure all necessary information is provided, and the Crisis Team provides follow-up support. The ToR Protocol requires an email to the Core Crisis Team, followed by a Support Counselor reaching out to the family, and an SST meeting if more support is needed.
- 504 Plans: If a parent requests a 504 Plan, the school asks for any record of the disability (e.g., doctor's note) but communicates that it is helpful, not required. A "504 Team Meeting" is held to determine eligibility. If the request is broad, a Student Success Team (SST) meeting is held to gather information before determining if a 504 Plan is an appropriate path. The Intervention Team confirms 504 students annually, reviews transfers with existing plans, and shares accommodations with the educational team.

**Multi-Tiered System of Supports (MTSS) Integration**

Behavioral health supports align with the MTSS framework:

- Tier 1: Universal Supports: Includes universal SEL instruction, Positive Behavioral Interventions and Supports (PBIS), and restorative practices. This is informed by the annual SEL survey and needs assessment.
- Tier 2: Targeted Supports: Involves targeted small-group interventions and counseling. Supports are accessed through the teacher referral process or SST. Families are engaged in the identification and referral process with informed consent.
- Tier 3: Intensive Supports: Provides intensive, individualized supports with case management and collaboration with community agencies. This tier involves counseling sessions and the referral process. Care Solace resources are shared at Tier 2 and Tier 3.

**Documentation and Referral Process**

Prior to a formal referral, staff must document interventions, communication with families, and consultation with support staff. Documentation must be securely maintained in the behavioral health case management system.

1. Referral Source: Parents may refer their child by reaching out to their ToR, Counselor, or Staff. ToRs or Staff may also refer students.
2. Support Offered: For all referrals, counseling with a School Counselor will be offered if needed. Access and support for Care Solace will be provided.

**STUDENT SERVICES****5025-EA**

---

**REFERRAL PROTOCOLS FOR ADDRESSING PUPIL BEHAVIORAL HEALTH POLICY**

3. Consent: An informed consent form will be sent for signature to initiate academic counseling or support services.
4. Review: The Crisis Team will meet bi-monthly to review all referrals and track them via a spreadsheet.

EACS shall maintain a confidential case management system for all referrals, assigning a crisis team member to oversee each case. Records will be stored securely in compliance with FERPA and HIPAA. All referrals will be logged and monitored for outcomes.

**Family Involvement and Data Privacy**

Parents and guardians shall be involved at all stages of the referral and intervention process. Written consent is required before behavioral health services are provided. Families will receive culturally responsive communication and access to resources.

EACS shall comply with FERPA and HIPAA in the management and protection of student data, utilizing secure systems to manage and track referrals. Protocols will be established for safe data sharing and responsible use.

Staff for grades 7-12 will receive annual training on data protection, confidentiality, secure data sharing protocols, cybersecurity awareness, trauma-informed practices, evidence-based behavioral supports, and MTSS implementation.

**Program Evaluation and Continuous Improvement**

The Charter School will annually evaluate the effectiveness of behavioral health supports using data analysis, feedback, and outcomes. Continuous improvement will follow the Plan-Do-Study-Act (PDSA) model to enhance practices, training, and interventions. The MTSS and Behavioral Health Teams shall conduct regular reviews to ensure timely follow-up, evaluate intervention effectiveness, and adjust supports as needed.