AGENDA REGULAR MEETING BOARD OF DIRECTORS Insight School of California September 9, 2024 3:00 P.M.

ORIGINAL

Primary Location:
Zoom Meeting: https://zoom.us/j/6274679928
Conference call: (720) 707-2699
Meeting ID: 627 467 9928

INSTRUCTIONS FOR PRESENTATIONS TO THE BOARD BY PARENTS AND CITIZENS

The Insight School of California ("School") welcomes your participation at the School's Board meetings. The purpose of a public meeting of the Board of Directors ("Board") is to conduct the affairs of the School in public. We are pleased that you are in attendance and hope that you will visit these meetings often. Your participation assures us of continuing community interest in our School. To assist you in the ease of speaking/participating in our meetings, the following guidelines are provided.

- 1. Agendas are available to all audience members at the door to the meeting or by requesting the agenda from the California Managed Schools Office (805-581-0202).
- 2. "Requests to Speak" forms are available to all audience members who wish to speak on any agenda items or under the general category of "Oral Communications." Speakers may also request to be placed on "Speakers List" by calling the California Managed Schools Office (805-581-0202) seventy two hours in advance of the meeting.
- 3. The "Oral Communications" portion is set-aside for members of the audience to raise issues that are not specifically on the agenda. However, due to public meeting laws, the Board can only listen to your issue, not respond or take action. These presentations are limited to three (3) minutes and total time allotted to non-agenda items will not exceed fifteen (15) minutes. The Board may give direction to staff to respond to your concern or you may be offered the option of returning with a citizen-requested item.
- 4. With regard to items that are on the agenda, you may specify that agenda item on your blue request form and you will be given an opportunity to speak for up to five (5) minutes when the Board discusses that item.
- 5. When addressing the Board, speakers are requested to state their name and address from the podium and adhere to the time limits set forth.
- 6. Citizens may request that a topic related to school business be placed on a future agenda by submitting a written request at least seventy-two (72) hours in advance of any regular meeting. Once such an item is properly agendized and publicly noticed, the Board can respond, interact, and act upon the item.

In compliance with the Americans with Disabilities Act (ADA) and upon request, Charter School may furnish reasonable auxiliary aids and services to qualified individuals with disabilities. Individuals who require appropriate alternative modification of the agenda in order participate in Board meetings are invited to contact INSIGHT office at (805)581-0202.

I. PRELIMINARY

A. CALL TO ORDER

Meeting was called to order by the Board Chair at 3:01 P.M.

B. ROLL CALL

	Present	Absent
Mr. Kelly Fellows (President)	X	
Ms. Devon Freitas (Secretary)	X	

C. FLAG SALUTE

- Angelica led (student)

II. COMMUNICATIONS

A. <u>ORAL COMMUNICATIONS</u>: Non-agenda items: no individual presentation shall be for more than three (3) minutes and the total time for this purpose shall not exceed fifteen (15) minutes. Ordinarily, Board members will not respond to presentations and no action can be taken. However, the Board may give direction to staff following a presentation.

B. <u>For Information: Director's Report</u>

This is a presentation of information which has occurred since the previous Board meeting.

- Enrollment is currently at 475; 31 in 9^{th} , 84 in 10^{th} , 118 in 11^{th} , and 242 in 12^{th}
- 170 students are new this trimester, and we have another 82 new enrollees for trimester 2
- We currently have 48 English Learners and 102 students with IEPs enrolled.
- 70 of our students are potential graduates for Trimester 1.
- We track the effectiveness of our Strong Start initiatives, and 99% of our students logged in within the first 3 days of school, and our connection call completion rate stands at 86%.
- We struggled a bit with attendance in the beginning of the year, especially with securing independent study master agreements with all of the new enrollments and catching up with staffing. Our internally tracked ongoing attendance is at 88.8%, but we are trending positively, and last week's attendance came up a bit at 89.6%.
- We are currently administering our diagnostic assessments for Star 360; we are at 79.5% complete with another 5.8% complete with only one test.
- We had our in-person professional development in Burbank August $5^{th} 7^{th}$, during which we focused heavily on preparing for and practicing with new online platform we have just transitioned to.
- We had our first Learning Coach University last week and had a great turnout! We have our Title I parent info meetings next week and our EL parent info meeting the week after.
- C. <u>For Information: Board/Staff Discussions</u>

Board and staff discuss items of mutual interest.

- Priority 1 Local Indicator Update with TAMO Data Kimberly shared update
- End of Year Report

Star Math EOY Performance:

- 14.5% Levels 3/4
- 77.6% Level 1
- Growth of 2.2% in Levels 3/4 since BOY and 1.5% since MOY

Math CAASPP:

- 1.4% Met or Exceeded, decrease of 2.3% from previous year
- 78.6% Not Met, decrease of 2.7% from previous year
- English Learners decreased Not Met by 4%

Star Reading EOY Performance:

- 42.69% Levels 3/4, up 10.2% from PY
- 34.2% Level 1
- Growth of 3.5% in Levels 3/4 since BOY and 2.84% since MOY

ELA CAASPP:

- 29% Met or Exceeded, up 4.5% from PY
- 45.6% Not Met, increase of 11% from PY
- Students perform significantly better on Star testing for reading than for ELA SBAC; our hypothesis is that it is related to the writing portion of the SBAC. Currently building and rolling out a schoolwide writing program that's been in development by our intervention and ELD departments
- D. Approval of Previous Board Meeting Minutes

Moved: Kelly 2nd: Devon



III. CONSENT AGENDA ITEMS

All matters listed under the consent agenda are considered by the Board to be routine and will be approved/enacted by the Board in one motion in the form listed below. Unless specifically requested by a Board member for further discussion or removed from the agenda, there will be no discussion of these items prior to the Board votes on them. The director recommends approval of all consent agenda items.

IV. SCHEDULED FOR ACTION

A. BUSINESS

FY 2023-24 Unaudited Actual Revenue and Expenditure Report - No questions asked.



Ratification of Disbursements - No questions asked.

BIDRET 02 DOVED

BORPTOS



B. PERSONNEL

2024-25 Employment Agreements and Terminations - No questions asked.

C. INSTRUCTION AND CURRICULUM

SY24-25 Proposed School Calendar - We updated the learning periods.

D. PUPIL SERVICES

None

V. <u>ITEMS SCHEDULED FOR INFORMATION</u>

None

VI. <u>ADJOURNMENT</u>

The meeting was adjourned at 3:26 P.M.

TO: INSIGHT SCHOOL OF CALIFORNIA GOVERNING BOARD

BOARD REPORT #01



VIA: INSIGHT STAFF September 9, 2024

SUBJECT: FY 2023-24 Unaudited Actual Revenue and Expenditure Report

PROPOSAL:

It is proposed that the Governing Board of Insight School of California ratify the FY 2023-24 Unaudited Actual Revenue and Expenditure Report.

BACKGROUND:

The Unaudited Actual Revenue and Expenditure Report represents the current financial status of the school for the 2023-24 fiscal year. This report shows an ending fund balance of \$112,875 which Insight School of California will retain and carry forward into future fiscal years.

BUDGET IMPLICATIONS:

There are no budget implications.

RECOMMENDATIONS:

It is recommended that the Governing Board:

1. Ratify the Unaudited Actual Revenue and Expenditure Report for the 2023-24 fiscal year on behalf of Insight School of California

RESPECTFULLY SUBMITTED

Kimberly Odom Head of School

PREPARED BY:

Kimberly Odom

Francis "Paco" Burke

Head of School

Chief Business Official

PRESENTED BY:

Kimberly Odom

Francis "Paco" Burke

Head of School

Chief Business Official

Ayes: 2

No: 0

Abstain: 0

Approved: _Yes__ Witnessed:___

___ **Date:** _9/9/2024_____

Name	Aye	No	Abstain	Absent	Moved	Second
Kelly Fellows	X					X
Devon Freitas	X				X	

Board Presentation

Fiscal Year 2023-24

Unaudited Actuals





Summary of Changes from Fiscal Year 2023-24 Estimated Actuals

Category	Current	ı	lncr (Decr)	Reason
ADA	383		1	Immaterial change in P2 ADA from FY24 Estimated Actuals
LCFF Revenue	\$ 6,092,409	\$	26,345	Final FY24 P2 LCFF Funding
Restricted Revenue	\$ 1,605,552	\$	(14,999)	Primarily due to decrease in actual ESSER expenditures, all of which nearly offset by increase in Lottery funding due to CDE estimate of Q4 apportionment and a slight increase in estimated final SPED funding
Expenses	\$ 7,599,662	\$	172,108	Primarily due to an increase in accrued compensation, increase in school's allocation of certificated personnel, and an increase in student instructional materials and services, all of which partially offset by decrease in PD expenses

Fiscal Year 2023-24 Unaudited Actuals Highlights

SB740 46.2% Certificated salaries and benefits, as a percent of revenue, is 6.2% higher than required 80.9% Instruction and instruction-related services, as a percent of revenue, is

0.9% higher than required

K12 Invoice Credits \$ - Amount of credits issued by K12 for Fiscal Year 2023-24, which guarantee the school does not end the year with a deficit



Fiscal Year 2023-24

Unaudited Actuals Comparison

				-						vs. Estimat	vs. Estimated Actuals Increase (Decrease)
Description	Object Code	2023-24 Adopted Budget	-24 ited get	2023-24 First Interim Budget	Se Int	2023-24 Second Interim Budget	2023-24 Estimated Actuals		2023-24 Unaudited Actuals	\$ Difference	% Change
P2 ADA			325	341		362	С	381	383	H	0.33% a
A. REVENUES 1. LCFF/Revenue Limit Sources 2. Federal Revenues	8010-8099	\$ 5,0	5,091,132	\$ 5,326,637		5,758,562	\$ 6,066,064	64 \$	6,092,409	\$ 26,345 (60,452)	0.43% b
3. Other State Revenues 4. Other Local Revenues	8300-8599	4	433,369 1,086	465,668 712		951,067 3,568	920,100 12,126	00 26	965,553 14,576		4.94% d 20.20% e
5. TOTAL REVENUES		\$ 6,1	6,104,740	\$ 6,531,676	\$	7,389,302	\$ 7,698,740	40	7,712,537	\$ 13,796	0.18%
B. EXPENDITURES 1. Certificated Salaries	1000-1999	\$ 1,9		\$ 2,139,763	. (γ		\$ 2,419,812	12 \$	7,	\$ 63,120	2.61% f
2. Non-certificated Salaries 3. Employee Benefits	2000-2999	м <i>Г</i>	307,011 732,966	248,751 801,814		287,201 862,047	276,329 868,373	3 6	279,987 899,594	31,221	3.60% h
 Books and Supplies Services and Other Operating Expenditures 	4000-4999	9 2,1	968,447	1,007,906 2,316,227	- 1	1,156,738	1,177,736	36	1,187,291	——— 9, 4,	0.81% i 2.41% j
6. Capital Outlay 7. Other Outgo	6000-6999 7100-7499		14,939	17,215		25,358	28,310	01	78,760		T.5%%
8. TOTAL EXPENDITURES		\$ 6,1	6,104,740	\$ 6,531,676	\$	7,341,739	\$ 7,427,554	54 \$	7,599,662	\$ 172,108	2.32%
C. EXCESS (DEFICIENCY) OF REVENUE OVER EXPEND. BEFORE OTHER FINANCING SOURCES			ŧ	•		47,563	271,186	98	112,875	(158,312)	-58.38%
D. OTHER FINANCING SOURCES/USES			•				•		ı	I	
E. NET INCREASE (DECREASE) IN FUND BALANCE				,		47,563	271,186	98	112,875	(158,312)	-58.38%

EXPLANATION OF VARIANCES:

- a Immaterial change in P2 ADA from FY24 Estimated Actuals
 - Final FY24 P2 LCFF Funding
- Primarily due a decrease in actual ESSER expenditures
- Due to an increase in accrued Lottery funding due to CDE estimate of Q4 apportionment, and an estimated increase in final State SPED funding
 - School set up interest bearing bank accounts effective October 2023.
 - Primarily due to an increase in accrued compensation immaterial change compared to FY24 Estimated Actuals
- Due to an increase in benefits (Medical benefits and empioyer retirement contribution) as a percent of salaries
 - Increase in actual student-driven instructional materials & services
- Primarily due an increase due to correction of revenue driven K12 Material and Technology Fees, partially offset by a decrease in professional development related travel and conferences
 - k Actual asset purchases slightly higher than estimated



Fiscal Year 2023-24 Unaudited Actuals

Senate Bill 740 Instructional Cost

	Senate Bill 7
Certificated Salaries and Benefits	
Certificated Teacher Salaries	
Cert. Supervisors' and Admin. Salaries	
Additional Certificated Personnel Pay	
Certificated Employee Benefits	
Special Ed Certificated Contract Services	
(Certificated Portion - 80%)	
Certificated Staff Cost	
Non-Certificated Support Salaries	
Non-Certificated Employee Benefits	
Approved Textbooks and Core Curricula Ma	aterials
Materials and Supplies	
Special Ed Certificated Contract Services	
(Non-certificated portion - 20%)	
Travel and Conferences	
Inst. Computers/Printers/Leasing	
Contract - Student Instructional Technolog	y (7%)
Other Instructional and Operating Expendi	tures
ISP Services/Telephone	
Instruction & Instruction-Related Costs	
Total Instructional Cost	

Object Code		Total
1100	\$	2,436,073
1300	\$	-
1900	\$	46,859
3000-3999	\$	755,053
5100	\$	323,572
	\$	3,561,557
2200	\$	279,987
3000-3999	\$	144,541
4100	\$	1,175,626
4300	\$	11,665
5100	\$	80,893
5200	\$	50,897
5600	\$	340,700
5800	\$	538,857
5800	\$	6,444
5900	\$	48,698
	\$	2,678,308
	ikasa bas	6,239,865

SB 740 Requirement			
A. Certificated Teache	ers' Salaries ar	nd Benefits	· · · · · · · · · · · · · · · · · · ·
B. Total Instructional	Costs		
Strainger of the grade		ig sangin nj	Elif Lagleria
C. PTR (Pupil-Teacher	Ratio)		

E)	(penditures	Fe	ederal & State Revenues	% Spent (Expenditures / Revenues)
\$	3,561,557	\$	7,712,537	46.18%
\$	6,239,865	\$	7,712,537	80.91%
	17.66	: 1		

Note:

In order to qualify for a 100% funding recommendation from ACCS, Insight School of California needs to meet the following criteria:

- 1) Line A. must equal or exceed 40 percent,
- 2) Line B. must equal or exceed 80 percent, AND
- 3) PTR (Pupil-Teacher Ratio) cannot exceed of 25:1

K12 Invoice Credit Methodology

In the school's agreement with K12, Inc., K12, Inc. issues invoice credits, to be applied to K12 invoices, within the school year so that the school's revenues meets all operating expenses with no deficit. As a result, the audited financials for fiscal year 2023-24 will show a balanced budget.

K12 Charges	Ori	ginal Invoice	Invoice Credits	Revised Invoice
Support Services Fees (13%)	\$	1,000,735 \$	-	\$ 1,000,735
Technology Fees (7%)	\$	538,857 \$	-	\$ 538,857
Instruction Materials	\$	170,573 \$	-	\$ 170,573
OLS - Curriculum & Development	\$	910,138 \$	-	\$ 910,138
Inst. Computers/Printers/Leasing	\$	324,067 \$	-	\$ 324,067
Total Net K12, IncRelated Expenditures	\$	2,944,370 \$	-	\$ 2,944,370

2023-24 Unaudited Actuals Charter School Alternative Form Certification

15 63628 0127209 Form ALT E8ANMZYFAR(2023-24)

CHARTER SCHOOL UNAUDITED ACTUALS FINANCIAL REPORT - ALTERNATIVE FORM July 1, 2023 to June 30, 2024

		CHARTER SCHOOL CERTIFICATION	
	Charter School Name:	Insight School of California	
	CDS#:	15-63628-0127209	
	Charter Approving Entity:	Maricopa Unified	
	County:	Kern	
	Charter #:	1491	
NOTE: An Alternative Form submitted to the Ca	lifornia Department o	Education will not be considered a valid submissi	on if the following information is missing:
For information regarding this report, please contact	t:		
For County Fiscal Contact:	For Appro	ving Entity:	For Charter School:
Marcos Gamino	Michael Co	oleman	Francis "Paco" Burke
Name	Name		Name
District Fiscal Analyst	Superinten	ident	Chief Business Official
Title	Title		Title
661.636.4285	661.979.20	658	805.232.4142
Telephone	. Telephone		Telephone
magamino@kern.org	mcolemar	@musd.email	fburke@caliva.org
Email address	Email add	ress	Email address
To the entity that approved the charter school:			
2023-24 CHARTER SCHOOL UNAUDITED ACTUAL Education Code Section 42100(b).	LS FINANCIAL REPOR	T - ALTERNATIVE FORM: This report has been approv	ed, and is hereby filed by the charter school pursuant to
Signed:	•	Date:	September 9, 2024
	Charter School Officia	al	
	(Original signature required)		
Printed Name:	Kimberly Odom	Title:	Head of School
To the County Superintendent of Schools:			
	ALS FINANCIAL REPOF	RT ALTERNATIVE FORM: This report is hereby filed w	th the County Superintendent pursuant to Education Code
Signed:		Date	
·	Authorized Representative of Charter Approving Enti		
	(Original signature required)	•,	•
Printed Name:	Michael Coleman	Title:	Superintendent
To the Superintendent of Public Instruction: 2023-24 CHARTER SCHOOL UNAUDITED ACTU/ Schools pursuant to Education Code Section 42100		RT – ALTERNATIVE FORM: This report has been verified	for mathematical accuracy by the County Superintendent of
Schools pursuant to Education Code Section 42 lot Signed:	ηα _j ,	Date	
Signet.	County	Date	
	Superintendent/Design	ee	

(Original signature required)

CHARTER SCHOOL UNAUDITED ACTUALS

FINANCIAL REPORT - ALTERNATIVE FORM

July 1, 2023 to June 30, 2024

Charter School Name: Insight School of California

CDS #: 15-63628-0127209

Charter Approving Entity: Maricopa Unified

County: Kern

Charter #: 1491

This charter school uses the following basis of accounting:

(Please enter an "X" in the applicable box below; check only one box)

Accrual Basis (Applicable Capital Assets/Interest on Long-Term Debt/Long-Term Liabilities/Net Position objects are 6900, 6910, 7438, 9400-9489, 9660-9669, 9796, and 9797)

Modified Accrual Basis (Applicable Capital Outlay/Debt Service/Fund Balance objects are 6100-6170, 6200-6500, 6600, 7438, 7439, and 9711-9789)

. REVENUES		Object Code			Total
1. LCFF S	ources				
	State Aid - Current Year	8011	5,329,512.00		5,329,512.0
	Education Protection Account State Aid - Current Year	8012	698,600.00		698,600.
	State Aid - Prior Years	8019	(118.00)		(118,0
	Transfers to Charter Schools in Lieu of Property Taxes	8096	64,415.00		64,415.
	Other LCFF Transfers	8091, 8097	<1		0.0
	Total, LCFF Sources		6,092,409.00	0.00	6,092,409.
2. Federal	Revenues (see NOTE in Section L)				
	Every Student Succeeds Act	8290		83,914.00	83,914.
	Special Education - Federal	8181, 8182		53,098.00	53,098.
	Child Nutrition - Federal	8220			0.
	Donated Food Commodities	8221			0.0
	Other Federal Revenues	8110, 8260-8299		502,987.00	502,987.
	Total, Federal Revenues		0.00	639,999.00	639,999.
3. Other S	tate Revenues				
	Special Education - State	StateRev SE		782,885.00	782,885.
	All Other State Revenues	StateRev AO	97,584.00	85,083.00	182,667.
	Total, Other State Revenues		97,584.00	867,968.00	965,552.
4. Other Lo	ocal Revenues			30.100.00	4 - 1 - 2 - 3 - 3 - 3 - 3 - 3 - 3 - 3 - 3 - 3
	All Other Local Revenues	LocalRev AO	14,576.00		14,576.
	Total, Local Revenues		14,576.00	0.00	14,576.
5. TOTAL I			6,204,569.00	1,507,967.00	7,712,536.
	RES (see NOTE in Section L)		0,204,009.00	1,007,007.00	7,712,556.
	ated Salaries				
	Certificated Teachers' Salaries	1100	1,726,317.00	709,756.00	2,436,073.
	Certificated Pupil Support Salaries	1200	1,720,017.00	700,700.00	2,400,070. 0.
	Certificated Supervisors' and Administrators' Salaries	1300			0.
	Other Certificated Salaries	1900	46,859.00	V	46,859.
	Total, Certificated Salaries	1000	1,773,176.00	709,756.00	2,482,932,
2 Noncert	ificated Salaries		1,773,170,00	709,730,00	2,462,932.
z. Honocit	Noncertificated Instructional Salaries	2100		li)	0.
	Noncertificated Support Salaries	2200	136,223.00	143,764.00	
	Noncertificated Supervisors' and Administrators' Salaries	2300	130,223.00	143,764,00	279,987. 0.
	Clerical, Technical and Office Salaries	2400			
	Other Noncertificated Salaries	2900		机: (2) (3)	0.
	Total, Noncertificated Salaries	2900		[44] 	0,
			136,223.00	143,764.00	279,987.
3 Caralan	Description	Object Code	Unrestricted	Restricted	Total
3. Employ		0.10.1.0.100	000 077 07	,	
	STRS	3101-3102	338,677.00	135,563.00	474,240.0
	PERS	3201-3202	36,344.00	38,356.00	74,700.0

8.	Total, Other Outgo TOTAL EXPENDITURES Description	Object Code	5,803,622,00 Unrestricted	1,796,039,00 Restricted	7,599,661.0 Total
8.					opening and the second
	Total, Other Outgo				
			0,00	0.00	0.0
	Total Debt Service		0.00	0.00	0.0
	Principal (for modified accrual basis only)	7439			0.0
	Interest	7438			0.6
	Debt Service:	, 555-7600			0.1
	Transfers of Indirect Costs	7300-7399			0. 0.
	All Other Transfers	7281-7299			0, 0.
	Transfers of Apportionments to Other LEAs - All Other	7221-7223AO			0. 0
	Transfers of Apportionments to Other LEAs - Spec. Ed.	7221-7223SE			0 0
	Transfers of Pass-Through Revenues to Other LEAs	7211-7213			0
	Tuition to Other Schools	7110-7143			
7.	Other Outgo		28,760.00	0.00	28,760
	Total, Capital Outlay	3320	28,760.00	0.00	
	Amortization Expense - Subscription Assets	6920			
	Amortization Expense - Lease Assets	6910	20,700.00		28,760
	Depreciation Expense (accrual basis only)	6900	28,760.00		28,760
	Subscription Assets	6700			0
	Lease Assets	6600			0
	Equipment Replacement	6500			0
	Equipment	6300			0
	Expansion of School Libraries	6300			
	Books and Media for New School Libraries or Major	6200			0
	Buildings and Improvements of Buildings	6200			0
	Land and Land Improvements	6100-6170			
٥.	(Objects 6100-6170, 6200-6500 modified accrual basis only)				
6.	Capital Outlay				
	Total, Services and Other Operating Expenditures		2,102,207.00	618,891.00	2,721,098
	Communications	5900	46,836.00	1,862.00	48,698
	Professional/Consulting Services and Operating Expend.	5800	1,590,409.00	251,513.00	1,841,922
	Transfers of Direct Costs	5700-5799			0
	Rentals, Leases, Repairs, and Noncap. Improvements	5600	340,700.00		340,700
	Operations and Housekeeping Services	5500	3,181.00		3,181
	Insurance	5400	23,709.00		23,709
	Dues and Memberships	5300	5,923.00	1,603.00	7,526
	Travel and Conferences	5200	19,168.00	31,729.00	50,897
	Subagreements for Services	5100	72,281.00	332,184.00	404,465
5.	Services and Other Operating Expenditures		The state of the s		
	Total, Books and Supplies		1,173,532.00	13,760.00	1,187,292
	Food	4700			0.
	Noncapitalized Equipment	4400	11,003.00		11,000.
	Materials and Supplies	4300	11,665.00		0. 11,665,
	Books and Other Reference Materials	4200	1,101,007,00	13,760,60	1,175,627
,,	Approved Textbooks and Core Curricula Materials	4100	1,161,867.00	13,760.00	4 475 607
4.	Books and Supplies		589,724.00	309,868,00	899,592.
	Total, Employee Benefits	3901-3902			0,
	Other Employees Benefits	3901-3902		*	0.
	OPEB, Active Employees	3701-3702 3751-3752			0.
	Workers' Compensation Insurance OPEB, Allocated	3601-3602	19,882.00	9,111.00	28,993
	Unemployment Insurance	3501-3502	6,659.00	3,052.00	9,711
	Health and Welfare Benefits	3401-3402	146,988.00	105,381.00	252,369

	1.	Other Sources		8930-8979			0,00
		Less:					2.98
	2.	Other Uses		7630-7699			0.00
	3.		ons Between Unrestricted and Restricted Accounts				0.00
		(must net		8980-8999			0.00
	4.	•	THER FINANCING SOURCES / USES	5555 5555	0,00	0.00	0.00
E.			SE (DECREASE) IN FUND BALANCE /NET POSITION (C+D4)		400,947.00	(288,072.00)	
F.			CE / NET POSITION		1 / 1 / 1 / 1 / 1 / 1 / 1 / 1 / 1 / 1 /	(206,072.00)	112,875.00
٠.			Fund Balance/Net Position				
			As of July 1	9791	0,00		0.00
			Adjustments/Restatements	9793, 9795	(288,072.00)	288,072.00	
			Adjusted Beginning Fund Balance /Net Position	3133, 3133	AND RESIDENCE OF A PROPERTY.	and the second second second	0.00
					(288,072.00)	288,072.00	0.00
	2.		and Balance /Net Position, June 30 (E+F1c)		112,875,00	0.00	112,875.00
			ents of Ending Fund Balance (Modified Accrual Basis only)				
		a.	Nonspendable				
			1. Revolving Cash (equals Object 9130)	9711			0.00
			2. Stores (equals Object 9320)	9712			0,00
			3. Prepaid Expenditures (equals Object 9330)	9713			0.00
			4. All Others	9719			0.00
		b.	Restricted	9740			0.00
		c.	Committed				
			1. Stabilization Arrangements	9750			0.00
			2. Other Commitments	9760			0.00
		d.	Assigned	9780			0.00
		e,	Unassigned/Unappropriated				
			Reserve for Economic Uncertainties	9789			0.00
			2. Unassigned/Unappropriated Amount	9790M			0.00
	•	Compon	onto of Ending Not Decition (Account Decis auto)			n	
	э.	Compon	ents of Ending Net Position (Accrual Basis only)				
	з.	Compon	a. Net Investment in Capital Assets	9796	0.00		0.00
	з.	Compon	•	9796 9797	0.00		
	3.	Compon	a. Net Investment in Capital Assets		0.00	0.00	0.00
	o. On Type	Compon	a. Net Investment in Capital Assets b. Restricted Net Position	9797		0.00 Restricted	0.00
G.	ASS		a. Net Investment in Capital Assets b. Restricted Net Position c. Unrestricted Net Position	9797 9790A	112,875.00		0.00 112,875.00
G.	ASS		a. Net Investment in Capital Assets b. Restricted Net Position c. Unrestricted Net Position	9797 9790A	112,875.00		0.00 112,875.00
G.	ASS	SETS	a. Net Investment in Capital Assets b. Restricted Net Position c. Unrestricted Net Position	9797 9790A	112,875.00		0.00 112,875.00 Total
G.	ASS	SETS	a. Net Investment in Capital Assets b. Restricted Net Position c. Unrestricted Net Position Description	9797 9790A Object Code	112,875.00		0.00 112,875.00 Total 0.00
G,	ASS	SETS	a. Net Investment in Capital Assets b. Restricted Net Position c. Unrestricted Net Position Description In County Treasury	9797 9790A Object Code 9110	112,875.00		0.00 112,875.00 Total 0.00 0.00
G.	ASS	SETS	a. Net Investment in Capital Assets b. Restricted Net Position c. Unrestricted Net Position Description In County Treasury Fair Value Adjustment to Cash in County Treasury	9797 9790A Object Code 9110 9111	112,875,00 Unrestricted	Restricted	0.00 112,875.00 Total 0.00 0.00 1,742,941.00
G .	ASS	SETS	a. Net Investment in Capital Assets b. Restricted Net Position c. Unrestricted Net Position Description In County Treasury Fair Value Adjustment to Cash in County Treasury In Banks In Revolving Fund	9797 9790A Object Code 9110 9111 9120	112,875,00 Unrestricted	Restricted	0.00 112,875.00 Total 0.00 0.00 1,742,941.00
G.	ASS	SETS	a. Net Investment in Capital Assets b. Restricted Net Position c. Unrestricted Net Position Description In County Treasury Fair Value Adjustment to Cash in County Treasury In Banks In Revolving Fund With Fiscal Agent/Trustee	9797 9790A Object Code 9110 9111 9120 9130 9135	112,875,00 Unrestricted	Restricted	0.00 Total 0.00 0.00 1,742,941.00 0.00
G.	ASS 1.	SETS Cash	a. Net Investment in Capital Assets b. Restricted Net Position c. Unrestricted Net Position Description In County Treasury Fair Value Adjustment to Cash in County Treasury In Banks In Revolving Fund With Fiscal Agent/Trustee Collections Awaiting Deposit	9797 9790A Object Code 9110 9111 9120 9130 9135 9140	112,875,00 Unrestricted	Restricted	0.00 Total 0.00 0.00 1,742,941.00 0.00 0.00
G.	ASS 1.	SETS Cash	a. Net Investment in Capital Assets b. Restricted Net Position c. Unrestricted Net Position Description In County Treasury Fair Value Adjustment to Cash in County Treasury In Banks In Revolving Fund With Fiscal Agent/Trustee Collections Awaiting Deposit	9797 9790A Object Code 9110 9111 9120 9130 9135 9140 9150	112,875.00 Unrestricted 839,636.00	Restricted 903,305.00	0.00 Total 0.00 0.00 1,742,941.00 0.00 0.00
G.	ASS 1. 2. 3.	SETS Cash Investme	a. Net Investment in Capital Assets b. Restricted Net Position c. Unrestricted Net Position Description In County Treasury Fair Value Adjustment to Cash in County Treasury In Banks In Revolving Fund With Fiscal Agent/Trustee Collections Awaiting Deposit ints Receivable	9797 9790A Object Code 9110 9111 9120 9130 9135 9140 9150 9200	112,875,00 Unrestricted	Restricted	0.00 Total 0.00 0.00 1,742,941.00 0.00 0.00 0.00 2,377,446.00
G .	ASS 1. 2. 3. 4.	SETS Cash Investme Accounts Due from	a. Net Investment in Capital Assets b. Restricted Net Position c. Unrestricted Net Position Description In County Treasury Fair Value Adjustment to Cash in County Treasury In Banks In Revolving Fund With Fiscal Agent/Trustee Collections Awaiting Deposit	9797 9790A Object Code 9110 9111 9120 9130 9135 9140 9150 9200 9290	112,875.00 Unrestricted 839,636.00	Restricted 903,305.00	0.00 Total 0.00 0.00 1,742,941.00 0.00 0.00 0.00 2,377,446.00
G .	2. 3. 4. 5.	SETS Cash Investme Accounts Due from Stores	a. Net Investment in Capital Assets b. Restricted Net Position c. Unrestricted Net Position Description In County Treasury Fair Value Adjustment to Cash in County Treasury In Banks In Revolving Fund With Fiscal Agent/Trustee Collections Awaiting Deposit Ints Receivable Grantor Governments	9797 9790A Object Code 9110 9111 9120 9130 9135 9140 9150 9200 9290 9320	112,875.00 Unrestricted 839,636.00	903,305.00 1,982,011.00	0.00 Total 0.00 0.00 1,742,941.00 0.00 0.00 0.00 2,377,446.00 0.00
G	2. 3. 4. 5. 6.	Investme Accounts Due from Stores Prepaid E	a. Net Investment in Capital Assets b. Restricted Net Position c. Unrestricted Net Position Description In County Treasury Fair Value Adjustment to Cash in County Treasury In Banks In Revolving Fund With Fiscal Agent/Trustee Collections Awaiting Deposit Ints Receivable Grantor Governments Expenditures (Expenses)	9797 9790A Object Code 9110 9111 9120 9130 9135 9140 9150 9200 9290 9320 9330	112,875.00 Unrestricted 839,636.00	Restricted 903,305.00	0.00 Total 0.00 0.00 1,742,941,00 0.00 0.00 0.00 2,377,446.00 0.00 0.00
G	ASS 1. 2. 3. 4. 5. 6.	Investme Accounts Due from Stores Prepaid E Other Cu	a. Net Investment in Capital Assets b. Restricted Net Position c. Unrestricted Net Position Description In County Treasury Fair Value Adjustment to Cash in County Treasury In Banks In Revolving Fund With Fiscal Agent/Trustee Collections Awaiting Deposit ints Receivable Grantor Governments Expenditures (Expenses) Front Assets	9797 9790A Object Code 9110 9111 9120 9130 9135 9140 9150 9200 9290 9320 9330 9340	112,875.00 Unrestricted 839,636.00	903,305.00 1,982,011.00	0.00 Total 0.00 0.00 1,742,941.00 0.00 0.00 2,377,446.00 0.00 12,883.00 0.00
G.	2. 3. 4. 5. 6. 7. 8.	Investme Accounts Due from Stores Prepaid E Other Cu Lease Re	a. Net Investment in Capital Assets b. Restricted Net Position c. Unrestricted Net Position Description In County Treasury Fair Value Adjustment to Cash in County Treasury In Banks In Revolving Fund With Fiscal Agent/Trustee Collections Awaiting Deposit ints Receivable Grantor Governments Expenditures (Expenses) Frent Assets Exercivable	9797 9790A Object Code 9110 9111 9120 9130 9135 9140 9150 9200 9290 9320 9330 9340 9380	112,875.00 Unrestricted 839,636.00	903,305.00 1,982,011.00	0.00 Total 0.00 0.00 1,742,941.00 0.00 0.00 2,377,446.00 0.00 12,883.00 0.00
G .	2. 3. 4. 5. 6. 7. 8. 9.	Investme Accounts Due from Stores Prepaid E Other Cu Lease Re Capital A	a. Net Investment in Capital Assets b. Restricted Net Position c. Unrestricted Net Position Description In County Treasury Fair Value Adjustment to Cash in County Treasury In Banks In Revolving Fund With Fiscal Agent/Trustee Collections Awaiting Deposit ints Receivable Grantor Governments Expenditures (Expenses) Frent Assets Exercivable Essets (accrual basis only)	9797 9790A Object Code 9110 9111 9120 9130 9135 9140 9150 9200 9290 9320 9330 9340	112,875.00 Unrestricted 839,636.00 395,435.00	903,305.00 1,982,011.00 12,883.00	0.00 Total 0.00 0.00 1,742,941.00 0.00 0.00 2,377,446.00 0.00 12,883.00 0.00 77,548.00
	2. 3. 4. 5. 6. 7. 8. 9. 10.	SETS Cash Investme Accounts Due from Stores Prepaid E Other Cu Lease Re Capital A	a. Net Investment in Capital Assets b. Restricted Net Position c. Unrestricted Net Position Description In County Treasury Fair Value Adjustment to Cash in County Treasury In Banks In Revolving Fund With Fiscal Agent/Trustee Collections Awaiting Deposit Ints Receivable Grantor Governments Expenditures (Expenses) Front Assets Receivable Sesets (accrual basis only) SESETS	9797 9790A Object Code 9110 9111 9120 9130 9135 9140 9150 9200 9290 9320 9330 9340 9380	112,875.00 Unrestricted 839,636.00	903,305.00 1,982,011.00	0.00 Total 0.00 0.00 1,742,941,00 0.00 0.00 2,377,446,00 0.00 12,883,00 0.00 77,548,00
G ,	2. 3. 4. 5. 6. 7. 8. 9. 10. DEF	SETS Cash Investme Accounts Due from Stores Prepaid E Other Cu Lease Re Capital A TOTAL A:	a. Net Investment in Capital Assets b. Restricted Net Position c. Unrestricted Net Position Description In County Treasury Fair Value Adjustment to Cash in County Treasury In Banks In Revolving Fund With Fiscal Agent/Trustee Collections Awaiting Deposit Ints Receivable Grantor Governments Expenditures (Expenses) Irrent Assets Interest (Expenses) Irrent Assets	9797 9790A Object Code 9110 9111 9120 9130 9135 9140 9150 9200 9290 9320 9330 9340 9380 9400-9489	112,875.00 Unrestricted 839,636.00 395,435.00 77,548.00 1,312,619.00	903,305.00 1,982,011.00 12,883.00	0.00 Total 0.00 0.00 1,742,941,00 0.00 0.00 0.00 2,377,446.00 0.00 12,883.00 0.00 77,548.00 4,210,818.00
	2. 3. 4. 5. 6. 7. 8. 9. 10.	Investme Accounts Due from Stores Prepaid E Other Cu Lease Re Capital A TOTAL A: FERRED O Deferred	a. Net Investment in Capital Assets b. Restricted Net Position c. Unrestricted Net Position Description In County Treasury Fair Value Adjustment to Cash in County Treasury In Banks In Revolving Fund With Fiscal Agent/Trustee Collections Awaiting Deposit Ints Receivable Grantor Governments Expenditures (Expenses) International Assets Intern	9797 9790A Object Code 9110 9111 9120 9130 9135 9140 9150 9200 9290 9320 9330 9340 9380	112,875.00 Unrestricted 839,636.00 395,435.00	903,305.00 1,982,011.00 12,883.00	0.00 Total 0.00 0.00 1,742,941,00 0.00 0.00 0.00 2,377,446.00 0.00 12,883.00 0.00 77,548.00 4,210,818.00
	2. 3. 4. 5. 6. 7. 8. 9. 10. DEF	Investme Accounts Due from Stores Prepaid E Other Cu Lease Re Capital A TOTAL A: FERRED O Deferred	a. Net Investment in Capital Assets b. Restricted Net Position c. Unrestricted Net Position Description In County Treasury Fair Value Adjustment to Cash in County Treasury In Banks In Revolving Fund With Fiscal Agent/Trustee Collections Awaiting Deposit Ints Receivable Grantor Governments Expenditures (Expenses) Irrent Assets Interest (Expenses) Irrent Assets	9797 9790A Object Code 9110 9111 9120 9130 9135 9140 9150 9200 9290 9320 9330 9340 9380 9400-9489	112,875.00 Unrestricted 839,636.00 395,435.00 77,548.00 1,312,619.00	903,305.00 1,982,011.00 12,883.00	0.00 Total 0.00 0.00 1,742,941,00 0.00 0.00 0.00 2,377,446,00 0.00 12,883,00 0.00 77,548,00 4,210,818,00
н	2. 3. 4. 5. 6. 7. 8. 9. 10. DEF	Investme Accounts Due from Stores Prepaid E Other Cu Lease Re Capital A TOTAL A: FERRED O Deferred	a. Net Investment in Capital Assets b. Restricted Net Position c. Unrestricted Net Position Description In County Treasury Fair Value Adjustment to Cash in County Treasury In Banks In Revolving Fund With Fiscal Agent/Trustee Collections Awaiting Deposit Ints Receivable Grantor Governments Expenditures (Expenses) International Assets Intern	9797 9790A Object Code 9110 9111 9120 9130 9135 9140 9150 9200 9290 9320 9330 9340 9380 9400-9489	112,875.00 Unrestricted 839,636.00 395,435.00 77,548.00 1,312,619.00 112,875.00	903,305.00 1,982,011.00 12,883.00 2,898,199.00	0.00 Total 0.00 0.00 1,742,941,00 0.00 0.00 0.00 2,377,446,00 0.00 12,883,00 0.00 77,548,00 4,210,818,00
н	2. 3. 4. 5. 6. 7. 8. 9. 10. DEF	Investme Accounts Due from Stores Prepaid E Other Cu Lease Re Capital A TOTAL A: FERRED O Deferred TOTAL D	a. Net Investment in Capital Assets b. Restricted Net Position c. Unrestricted Net Position Description In County Treasury Fair Value Adjustment to Cash in County Treasury In Banks In Revolving Fund With Fiscal Agent/Trustee Collections Awaiting Deposit ints Receivable Grantor Governments Expenditures (Expenses) Frent Assets Receivable Sests (accrual basis only) SESETS UTFLOWS OF RESOURCES Outflows of Resources EFERRED OUTFLOWS	9797 9790A Object Code 9110 9111 9120 9130 9135 9140 9150 9200 9290 9320 9330 9340 9380 9400-9489	112,875.00 Unrestricted 839,636.00 395,435.00 77,548.00 1,312,619.00 112,875.00	903,305.00 1,982,011.00 12,883.00 2,898,199.00	0.00 Total 0.00 0.00 1,742,941.00 0.00 0.00 0.00 0.00 0.00 12,883.00 0.00 77,548.00 4,210,818.00 112,875.00
н	2. 3. 4. 5. 6. 7. 8. 9. 10. DEF	Investme Accounts Due from Stores Prepaid E Other Cu Lease Re Capital A TOTAL A: FERRED O Deferred TOTAL D BILITIES Accounts	a. Net Investment in Capital Assets b. Restricted Net Position c. Unrestricted Net Position Description In County Treasury Fair Value Adjustment to Cash in County Treasury In Banks In Revolving Fund With Fiscal Agent/Trustee Collections Awaiting Deposit ints Receivable Grantor Governments Expenditures (Expenses) Frent Assets Receivable Sests (accrual basis only) SESETS UTFLOWS OF RESOURCES Outflows of Resources EFERRED OUTFLOWS	9797 9790A Object Code 9110 9111 9120 9130 9135 9140 9150 9200 9290 9320 9330 9340 9380 9400-9489	112,875.00 Unrestricted 839,636.00 395,435.00 77,548.00 1,312,619.00 112,875.00 112,875.00	903,305.00 1,982,011.00 12,883.00 2,898,199.00	0.00 112,875.00

15 63628 0127209 Form ALT E8ANMZYFAR(2023-24)

4.	Unearned Revenue	9650		896,096.00	896,096.00
5.	Long-Term Liabilities (accrual basis only)	9660-9669			0.00
6.	TOTAL LIABILITIES		1,312,619.00	2,898,199.00	4,210,818.00
J. DEF	ERRED INFLOWS OF RESOURCES				
1.	Deferred Inflows of Resources	9690			0.00
2.	TOTAL DEFERRED INFLOWS		0.00	0.00	0.00
K. FUN	D BALANCE INET POSITION				
	Ending Fund Balance /Net Position, June 30 (G10 + H2) - (I6 + J2)				
	(must agree with Line F2)		112,875.00	0.00	112,875.00
I FFD	ERAL EVERY STUDENT SUCCEEDS ACT (ESSA) MAINTENANCE OF EFFOR	T REQUIREMENT			

NOTE: IF YOUR CHARTER SCHOOL RECEIVED FEDERAL FUNDING, AS REPORTED IN SECTION A2, THE FOLLOWING ADDITIONAL INFORMATION MUST BE PROVIDED IN ORDER FOR THE CDE TO CALCULATE COMPLIANCE WITH THE FEDERAL EVERY STUDENT SUCCEEDS ACT (ESSA) MAINTENANCE OF EFFORT REQUIREMENT:

1. Federal Revenue Used for Capital Outlay and Debt Service

Included in the Capital Outlay and Debt Service expenditures reported in sections B6 and B7 are the following amounts paid out of federal funds:

Federal Program Name (If no amounts, indicate "NONE")		Capital Outlay	Debt Service	Total	
a. NONE	\$				0,00
b.					0.00
c.					0.00
d.					0.00
е.					0.00
f.					0,00
g.					0.00
h.					0.00
i.	-				0.00
j.	-				0.00
TOTAL FEDERAL REVENUES USED FOR CAPITAL OUTLAY AND DE	BT SERVICE	0.00	0.	00	0.00

2. Community Services Expenditures

Provide the amount of State and Local funds reported in Section B that were expended for Community Services Activities:

		Amount
Objects of Expenditures	(Enter "0.00" if none)	
a. Certificated Salaries	1000-1999	0.00
b. Noncertificated Salaries	2000-2999	0.00
c. Employee Benefits	3000-3999	0.00
d. Books and Supplies	4000-4999	0.00
e. Services and Other Operating Expenditures	5000-5999	0.00
TOTAL COMMUNITY SERVICES EXPENDITURES		0,00

3. Supplemental State and Local Expenditures resulting from a Presidentially Declared Disaster

	Date of Presidential Disaster Declaration	Bnet Description (If no amounts, indicate "None")	Amount
a.			
b.			
c.			
d.			
	TOTAL SUPPLEMENTAL EXPENDITURES (Should not be negative)	<u>.</u>	- 0.00

4. State and Local Expenditures to be Used for ESSA Annual Maintenance of Effort Calculation:

Results of this calculation will be used for comparison with 2022-23 expenditures. Failure to maintain the required 90 percent expenditure level on either an aggregate or per capita expenditure basis may result in reduction to allocations for covered programs in 2025-26.

a. Total Expenditures (B8)	7,599,661.00
b. Less Federal Expenditures (Total A2)	
[Revenues are used as proxy for expenditures because most federal revenues are normally recognized in the period qualifying expenditures are incurred]	that 639,999.00
c. Subtotal of State & Local Expenditures	6,959,662.00
[a minus b]	
d. Less Community Services	0,00
[L2 Total]	
e. Less Capital Outlay & Debt Service	28,760.00
[Total B6 plus objects 7438 and 7439, less L1 Total, less objects 6600 and 6910]	
f. Less Supplemental Expenditures made as the result of a Presidentially	0.00

15 63628 0127209 Form ALT E8ANMZYFAR(2023-24)

Declared Disaster

TOTAL STATE & LOCAL EXPENDITURES SUBJECT TO MOE

[c minus d minus e minus f]

6,930,902.00

TO: INSIGHT SCHOOL OF CALIFORNIA GOVERNING BOARD



BOARD REPORT # 02

VIA: INSIGHT STAFF

September 9, 2024

SUBJECT: The ratification of disbursements made by Insight School of California from May 2024 through July 2024.

PROPOSAL:

It is proposed that the Governing Board of Insight School of California ratify the disbursements made by the school from May 2024 through July 2024.

BACKGROUND:

On a monthly basis, Insight School of California has been sending the board president a payment listing of all disbursements made each month, whether by check, or electronic payment processing, on behalf of the school. The monthly listing includes each payment date, reason for payment, account coding and amount. This board report presents the disbursements from May 2024 through July 2024.

BUDGET IMPLICATIONS:

The total disbursements for the months of May, June, and July were \$661,906, \$550,949, and \$197,953, respectively.

RECOMMENDATIONS:

It is recommended that the Governing Board ratify the disbursements made by Insight School of California from May 2024 through July 2024.

RESPECTFULLY SUBMITTED

Kimberly Odom Head of School

PREPARED BY:

Kimberly Odom

Dustin Kepler

Head of School

Accounts Payable Specialist

PRESENTED BY:

Kimberly Odom

Francis "Paco" Burke

Head of School

Chief Business Official

Ayes: 2

No: 0 Abstain: 0

Approved: _Yes__ Witnessed:____

_____**Date:** _9/9/2024_____

Name	Aye	No	Abstain	Absent	Moved	Second
Kelly Fellows	X				X	
Devon Freitas	X					X

Insight School of California Board Disbursements A/P Payment History May 01, 2024 - May 31, 2024

Vendor	Description	Total
Insperity	PEO - Payroll Services and HR Admin Services provider	267,141.16
K12 MANAGEMENT INC	OLS, Materials, Computers, Support Services, Technology	220,088.15
California State Teacher's Retirement	Retirement Contributions	75,375.55
California Virtual Academy @Los Angeles	Intercompany Settlement	36,405.00
The Stepping Stones Group LLC	Special Education Contracted Services	25,482.00
Christy Bock dba Cornerstone Educational Solutions	Special Education Contracted Services	6,050.00
Christopher Chaidez dba Upward Bound School Inc.	Special Education Contracted Services	3,996.00
Effectual Educational Consulting Service	Special Education Services	3,376.25
Anchor Counseling & Education Solutions	Special Education Contracted Services	3,368.75
State Board of Equalization	Sales Tax	3,000.00
PresenceLearning, Inc.	Special Education Contracted Services - Speech and Language Therapy	2,771.98
California Teachers Association	Union Dues	2,760.00
Axis Teletherapy	Special Education Contracted Services - Speech Report Reviews	2,386.79
Communicology, Inc., DBA Connect Teletherapy	Special Education Contracted Services	2,248.33
Virtual Technologies Group, Inc.	Computer equip. & installation	1,576.27
E-Therapy LLC	Special Education Contracted Services	1,278.30
Epiphany Academy NPS	Special Education Contracted Services	883.14
National TeleTherapy Resources, a Speech Pathology Corp.	Special Education Contracted Services	799.38
PrentGraf Ltd dba TalkPath Live	Special Education Contracted Services	600.00
Arc Speech Pathology Network DBA Arc Therapy Network	Special Education Contracted Services	531.25
Bridge The Gap Sped, LLC	Special Education Contracted Services	495.00
Jose Vasquez	Grad event - technical/stage services	380.00
Marnie J Young dba Adapted Child's Play	Special Education Contracted Services	200.00
El Paseo Children's Center, Inc.	Special Education Contracted Services	180.00
TheraStaffers	Special Education Contracted Services - Speech and Language Therapy	180.00
Grace Speech Therapy Corp.	SLP IEP Attendance	150.00
Partners in Special Education	Special Education Contracted Services	135.00
Point Quest Pediatric Therapies, LLC	Special Education Contracted Services	67.50

	y ska garphaletin ayrıydan nevre	Options: S	how Zeros		
ransaction	Bill Type	Date	Document Number	Mama	A
	Dill 1 ype	ZMITONICALIONIA	ISCA - INV-003-11457		Amoun (54,137.73
Bill Payment #ACH 05.28.24 - K12 MANAGEMENT INC	Bill	08/21/2023	Jul 23 - SS&T	iSCA - INV-003-11457 - Jul 23 - SS&T	(54,257.7
					(7,281.0
			ISCA - INV-003-11674		
	Bill	09/19/2023	Aug 23 - SS&T	iSCA - INV-003-11674 - Aug 23 - SS&T	(22.420.2
			ISCA - INV-003-11698		(23,139.3
	Bill	09/19/2023	Sep 23 - COM	iSCA - INV-003-11698 - Sep 23 - COM	
			iSCA - INV-003-11747	•	(13,217.0
	Bill	09/19/2023	Sep 23 - MAT	ISCA - INV-003-11747 - Sep 23 - MAT	
	631	00/10/2022	iSCA - INV-003-11796 Sep 23 - OLS		(120,915.0
	Bill	09/19/2023	Sep 23 - OLS	iSCA - INV-003-11796 - Sep 23 - OLS	(1,387.1
			ISCA - INV-003-11523	-	(1,567.1
	Bill	08/23/2023	Jul 23 - Lease	iSCA - INV-003-11523 - Jul 23 - Lease	
					(11.0
	D:N	00/22/2022	ISCA - INV-003-11542		
	Bill Bill Payment	08/23/2023 05/28/2024	Aug 23 - Block ACH 05.28.24	ISCA - INV-003-11542 - Aug 23 - Block	220,088.1
	on rayment	03/28/2024	ACH 03.26.24	ISCA K12 Payment May 2024	220,088.
Bill Payment #3809 - National TeleTherapy Resources, a		***************************************		***************************************	(82.5
Speech Pathology Corp.(Insight School of CA)	Bill	05/22/2024	INV-06353		(02.3
	Bill	05/22/2024	INV-06527		(483.1
	Bill	05/22/2024	INV-06559	•	(233.7
	Bill Payment	05/22/2024	3809		799.3
				· · · · · · · · · · · · · · · · · · ·	0.0
Bill Payment #ACH 05.15.24 - State Board of Equalization(Insight School of CA)	Bill	04/30/2024	IECA Han Tay, April 24	ICCA III Tour April 24	(2,141.0
Equalization(misignt School of CA)	ВШ	04/30/2024	ISCA Use Tax - April 24	i ISCA Use Tax - April 24	(859.0
	Bill	05/01/2024	True Up	ISCA Use Tax - Apr 24 True Up	0,000
	Bill Payment	05/15/2024	ACH 05.15.24	ISCA Use Tax - Apr 24 Payment	3,000.0
·					0.0
Bill Payment #ACH May 2024 - Insperity(Insight School of					(267,141.1
CA)	Bill	05/31/2024	05.01.24 to 05.31.24	05.01.24 to 05.31.24	
	Bill Payment	05/31/2024	ACH May 2024	05.01.24 to 05.31.24	267,141.1
Bill Payment #3799 - Anchor Counseling & Education					0.0
Solutions(Insight School of CA)	Bill	05/22/2024	INV-06873		(1,256.2
,	Bill	05/22/2024	INV-06884		(490.0
	Bill Payment	05/22/2024	3799		1,746.
Bill Payment #3779 - Anchor Counseling & Education					(1,073.7
Solutions(Insight School of CA)	Bill	05/11/2024	INV-06832		
	Bill	05/11/2024	INV-06842		(280.0
	Bill Bill Payment	05/11/2024 05/13/2024	INV-06855 3779		(268.7)
	- Dill rayment	03/13/2024	3773		1,622.5
Bill Payment #3790 - PrentGraf Ltd dba TalkPath Live(Insight	·····				(600.00
School of CA)	Bill	05/11/2024	INV-00851		,
	Bill Payment	05/13/2024	3790		600,0
					0.0
Bill Payment #3798 - Virtual Technologies Group, Inc.(Insight	D.H	or les toos	200204		(1,411.2
School of CA)	Bill Daymont	05/16/2024	208591		
Bill Payment #3793 - Virtual Technologies Group, Inc.(Insight	Bill Payment	05/16/2024	3798		1,411.2
School of CA)	Bill	05/11/2024	208133		(82.5
	Bill	05/11/2024	208247		(82.50
	Bill Payment	05/13/2024	3793		165.0
					0.0
Bill Payment #3782 - California Teachers Association(Insight					(2,760.00
School of CA)	Bill	05/11/2024	Union Dues - 042024		
	Bill Payment	05/13/2024	3782		2,760.0
	Dir rayment				0.0
Rill Payment #3802 - Christopher Chaidar dha Unused Bound	Diri ayment			***************************************	/255.00
		05/22/2024	INV-00499	The state of the s	(252.0
	Bill	05/22/2024 05/22/2024	INV-00499 INV-00498		
		05/22/2024	INV-00499 INV-00498 3802		(600.0
School Inc.(Insight School of CA)	Bill Bill		INV-00498		(600.0 852.0
School Inc.(Insight School of CA) Bill Payment #3783 - Christopher Chaidez dba Upward Bound	Bill Bill	05/22/2024	INV-00498		(600.0 852.0
School Inc.(Insight School of CA) Bill Payment #3783 - Christopher Chaidez dba Upward Bound	Bill Bill Bill Payment	05/22/2024 05/22/2024	INV-00498 3802		(600.0) 852.0 (504.0)
Bill Payment #3802 - Christopher Chaldez dba Upward Bound School Inc.(Insight School of CA) Bill Payment #3783 - Christopher Chaldez dba Upward Bound School Inc.(Insight School of CA)	Bill Bill Payment Bill Bill Bill	05/22/2024 05/22/2024 05/11/2024 05/11/2024 05/11/2024	INV-00498 3802 INV-00467 INV-00468 INV-00480		(600.00 852.0 (504.00 (936.00 (852.00
School Inc. (Insight School of CA) Bill Payment #3783 - Christopher Chaidez dba Upward Bound	Bill Bill Bill Payment Bill Bill	05/22/2024 05/22/2024 05/11/2024 05/11/2024	INV-00498 3802 INV-00467 INV-00468		(252.00 (600.00 852.0 (504.00 (936.00 (852.00 3,144.0

ll Payment #3803 - Communicology, Inc., DBA Connect			### 04 45 5		(316
letherapy(Insight School of CA)	Bill	05/22/2024	INV-01420		(430
	Bill	05/22/2024	INV-01442 3803		746
ll Payment #3795 - Communicology, Inc., DBA Connect	Bill Payment	05/22/2024	3603		(930
eletherapy(insight School of CA)	Bill	05/16/2024	INV-01410		(550
The state of the s	Bill Payment	05/16/2024	3795		930
ll Payment #3785 - Communicology, Inc., DBA Connect	•				(362
eletherapy(Insight School of CA)	Bill	05/11/2024	INV-01356		
	Bill	05/11/2024	INV-01362		(90
	Bill	05/11/2024	INV-01372		(28
	Bill	05/11/2024	INV-01389		(90
	Bill Payment	05/13/2024	3785		57
We - 1990 of 15 15 15 15					/200
III Payment #3804 - Effectual Educational Consulting ervice(Insight School of CA)	Bill	05/22/2024	INV-07870		(390
ervice(msight school of CA)	Bill	05/22/2024	INV-07880		(6:
	Bill	05/22/2024	INV-07890		(60
	Bill	05/22/2024	INV-07906		(1,28
	Bill	05/22/2024	INV-07933		(39)
	Bill	05/22/2024	INV-07965		(2
	Bill	05/22/2024	INV-07975		(5
	Bill	05/22/2024	INV-08017		(27
	Bill	05/22/2024	INV-08070		(84
	Bill Payment	05/22/2024	3804		3,3
ill Payment #3801 - Axis Teletherapy(Insight School of					(4
alifornia)	Bill	05/22/2024	INV-00596		
	Bill Payment	05/22/2024	3801		
ill Payment #3781 - Axis Teletherapy(Insight School of	0.11	05/44/2024	1807 00530		(5
alifornia)	Bill	05/11/2024	INV-00529		(5
	Bill	05/11/2024	INV-00534		(4
	Bill	05/11/2024	INV-00533		(71
	Bill	05/11/2024	INV-00471		(17
	Bill	05/11/2024	INV-00490		(4
	Bill	05/11/2024	INV-00498		(4
	Bill	05/11/2024	INV-00505		(4
	Bill	05/11/2024	INV-00515 INV-00525		· (5
	Bill Bill	05/11/2024	INV-00525		(82
	Bill	05/11/2024 05/11/2024	INV-00587		(29
	Bill Payment	05/13/2024	3781		2,3
	Om rayment	03/13/2024	3701		
ill Payment #3787 - El Paseo Children's Center, Inc.(Insight					(18
ichool of CA)	Bill	05/11/2024	INV-00985		
	Bill Payment	05/13/2024	3787		1
Bill Payment #3813 - California Virtual Academy @Los			Intercompany		(36,40
Angeles(Insight School of CA)	Bill	05/24/2024	Settlement May 24	Intercompany Settlement May 24	20.4
	Bill Payment	05/24/2024	3813	Intercompany Settlement May 24	36,4
ill Payment #3812 - TheraStaffers(Insight School of	Dill	05/22/2024	INV-00512		(6
California)	Bill Bill Payment		3812		
Bill Payment #3792 - TheraStaffers(Insight School of	omrayment	05/22/2024	2017		(1)
California)	Bill	05/11/2024	INV-00498		12.
	Bill Payment	05/13/2024	3792		1
Bill Payment #3810 - PresenceLearning, Inc.(Insight School of					(1,8
CA)	Bill	05/22/2024	INV-08729		
	Bill	05/22/2024	INV-08730		(8)
	Bill Payment	05/22/2024	3810		2,7
Bill Payment #3814 - California State Teacher's			Insight CA May 24	hadaha da saara na awan	(75,3
Retirement(Insight School of CA)	Bill	05/28/2024	STRS	Insight CA May 24 STRS	70.0
	Bill Payment	05/28/2024	3814	Insight CA May 24 STRS	75,3
DUID-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1					141
Bill Payment #3794 - Bridge The Gap Sped, LLC(Insight School of California)	Bill	05/16/2024	INV-00182		(49

Options: Show Zeros

ransaction Bill Payment #3805 - Epiphany Academy NPS(Insight School	Bill Type	Date	Document Number Memo	Amou (883,
of California)	Bill	05/22/2024	April2024	1003.
	Bill Payment	05/22/2024	3805	883
		· · ·		0
Bill Payment #3808 - Marnie J Young dba Adapted Child's				(200.
Play(Insight School of CA)	Bill	05/22/2024	INV-00412	
	Bill Payment	05/22/2024	3808	200
Bill Payment #3789 - Partners in Special Education(Insight				0
School of CA)	Bill	05/11/2024	INV-01068	(135.
	Bill Payment	05/13/2024	3789	135
				0
Bill Payment #3800 - Arc Speech Pathology Network DBA Arc				(250.
Therapy Network(Insight School of CA)	Bill	05/22/2024	INV-00779	(250.
	Bill Payment	05/22/2024	3800	250
Bill Payment #3780 - Arc Speech Pathology Network DBA Arc				(281.:
Therapy Network(Insight School of CA)	Bill	05/11/2024	INV-00772	
	Bill Payment	05/13/2024	3780	281
DILL D				0.
Bill Payment #3784 - Christy Bock dba Cornerstone Educational Solutions (Insight School of CA)	0.111			(6,050.0
Educational Solutions (insight School of CA)	Bill Danier	05/11/2024	INV-00400	
	Bill Payment	05/13/2024	3784	6,050.
Bill Payment #3797 - Point Quest Pediatric Therapies,		/		0.
LLC(Insight School of California)	Bill	05/16/2024	INV-00178	(67.
,	Bill Payment	05/16/2024	3797	67
				0.
Bill Payment #3796 - E-Therapy LLC(Insight School of CA)	Bill	05/16/2024	INV-07571	{232.6
	Bill	05/16/2024	INV-07584	(703.0
	Bill Payment	05/16/2024	3796	935
Bill Payment #3786 - E-Therapy LLC(Insight School of CA)	Bill	05/11/2024	INV-07458	(250.
	Bill	05/11/2024	INV-07558	(58.6
	Bill	05/11/2024	INV-07559	(34.8
	Bill Payment	05/13/2024	3786	343.
				0.
Bill Payment #3806 - Grace Speech Therapy Corp.(Insight				(90.0
School of California)	Bill	05/22/2024	INV-00843	
DILL Description of the Control of t	Bill Payment	05/22/2024	3806	90.
Bill Payment #3788 - Grace Speech Therapy Corp.(Insight School of California)	Dill	05 144 12024	IND 00374	(60.0
school of California)	Bill Bill Payment	05/11/2024 05/13/2024	INV-00774 3788	
	Dill rayillent	03/13/2024	3/88	60.
Bill Payment #3811 - The Stepping Stones Group LLC(Insight				0.
School of California)	Bill	05/22/2024	M0193961	(372.0
•	Bill	05/22/2024	M0194245	(13,950.0
	Bill Payment	05/22/2024	3811	14,322.
Bill Payment #3791 - The Stepping Stones Group LLC(Insight	·			(11,160.0
School of California)	Bill	05/11/2024	MO198235	(~2,200.0
	Bill Payment	05/13/2024	3791	11,160.
	~ ~			0.
Bill Payment #3807 - Jose Vasquez(Insight School of CA)	Bill	05/22/2024	0122	(380.0
	Bill Payment	05/22/2024	3807	380.0
				0.0

Total

661,905.80

Transaction Summary Insight at California

Vendor	Amount
Document Tracking Services	750.75
AppleOne Employment Services	452.89
Barrington Staffing Services	426.80
Pitney Bowes Bank Inc Purchase Power	365.93
Effectual Educational Consulting Service	288.63
Virtual Technologies Group	237.40
Kajeet	170.92
City Printing Graphics	145.86
FusionPlus Inc	131.06
Bill.com	119.38
AXIS Teletherapy	114.79
UPS	112.17
DataBasics, Inc.	77.77
Certified Languages International	67.50
The Back Room Inc	60.11
Supreme Facility Services, Inc.	57.49
Law Offices of Young, Minney & Corr, LLP	52.76
Amazon	46.56
De Lage Landen Financial Services Inc.	45.23
AT&T Mobility	43.99
GETFUNDED	34.95
Comm-Core	34.26
Ponzuric Learning Solutions	28.65
NCS Pearson, Inc.	23.08
Conejo Valley Electric	20.14
Sac Tacos	19.41
ULINE	18.08
Southern California Edison	17.25
Verizon Wireless	16.45
AED.US	14.25
Carmen Gomez Ruiz	10.49
Olive Garden	9.62
Waste Management	7.35
ADT Commercial	6.89
Sparkletts	5.47
School Services of California, Inc.	4.37
Costco.com	4.33
County Fire Protection	3.93
Paper Recycling & Shredding	3.77
Pitney Bowes Global Financial Services	2.85
Pens.com	2.83
Quill Corporation	2.50

Transaction Summary Insight at California

Vendor	Amount
Doctors Wellness Company LLC dba WellnessMart MD	2.17
Wayfair	1.97
Vons	1.31
B and B Do It Center	0.47
Smart and Final	0.38
The Disney Store	0.37
National Pen Co.	(0.35)
Wells Fargo (Credit Card Annual Fee Refund)	(2.18)
Grand Total	4,063.06

Transaction Details Insight California

	mployee/vendor	Description for Coding Purposes	Gl. Account (Added)	Class	Invoice Number	Time Period	Total Invoice Amount	i-CA
Page	Carmen Gomez Ruiz		•	101 General	110 2002	Aoril	600.00	10.49
Separate processing Separate Separate process Separate process		Operations and Housekeeping	Maintenance	Tot general	ELC SOUS	Арти		10.49
			52802 Office Supplies Expense : Office					10.49
Section Sect	raper Recycling & Shredding	Office Expense		101 General				1.89
Material Material		Office Expense Total					216.00	3.77
1962 1962							216.00	3.77
Supplies Management Manag		~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	54302 Postage & Delivery Expense :				1,442.33	25.20
		Shipping		101 General				
Mary								24.3 21.6
Part								14.6
March September 1968 1969 1				280 SPED				7.7
March Management								7.19 6.93
Per Count Per								4.5
Martin Management Float		Shipping Total			 			112.1
Marie Common		Operations and Housekeeping	53400 Rent and Utilities: Repairs and					112.1 2.9
Section				101 General				
Service Food Serv		Ouesettens and Hauselsonina			LLC 6884802-0283-9	May		4.4
Marie Marie Marie Marie Station Footstoom Social Audition Marie Ma							420.38	7.3
Part								7.3
Part	Barrington Staffing Services	Outside Service		101 General	11 (43504	April (4/21)	4,007.33	70.0
		Outside Service	савот . Оотяше савот/тетфотагу Негр	TOT GEHEIGI			4,010.42	70.0
Part							3,660.86	63.9
1,1916 1				200 0050				38.7
Section Sect								54.8 27.4
Part						April (4/28)	2,439.20	54.8
Staffing Services 1980 1		Outside Consise Total			LLC 43627	May (5/5)	•	46.9 426.8
Patish P	Barrington Staffing Services	Outside service rotal		· · · · · · · · · · · · · · · · · · ·				426.8
March Part	lotal							-
Second S	FusionPlus Inc	Outside Sandra-General		101 General	U.C.INV-1010	May	7,500.00	131.0
Bay Offices of Young,			LODGI : GINEF : FOICESTONG DEL VICES	202 04114101	200000		7,500.00	131.0
Miney & Cerr, LIP Egal Fees Labor : Legal Labor : Lega								131.0
Lic 1019		Legal Fees		101 General	LLC 9988	April	112.50	52.7
Legal Fees Total Legal Fees Total Legal Fees Total 7,050,00	wantey & con, cer	zegui i ees	tobo. / tega				6,300.00	0.0
				280 SPED	LLC 10319	May (5/5)		0.0
Corr. LP Total Labor : Other Professional Services 320 SUPP - ELD Services LLC - 1930650072 April Corr. April April Corr. Corr	law Offices of Young, Minney A	~ 						52.7 52.7
Document Tracking Service Dutside Service-General Total Total Service-General Service Serv								
Communications Comm	Document Tracking Consises	Outside Service General		270 SUIDD - ELD Convicos	1107.020650072	April	6,808.03	750.7
Note	Document Tracking Services		Eabor : Other Professional Services	320 30PP - ELD Services	EEC 1-930030072	April	6,808.03	750.7
Petiton Wireless								750.7
Telephone - Adminstration Instructional : Admin - Telephone 101 General ILC 996323978 April Perizon Wireless Total Perizon Wireless Total Perizon Wireless Total Outside Service-General Outside Service-Service-General Outside Service-General Outside Servi			EGEOA Broggom Foor P Other				041.00	16.4
Telephone - Adminstration Total	verizon wireless	Telephone - Adminstration	-	101 General	LLC 9963239778	April	941.09	10.4
Certified Languages		Telephone - Adminstration Total						16.4
Nutritional Outside Service-General Outside Service-General Total Outside Service-			51901 Professional Succ P. Outside					16.4 67.5
Cutside Service-General Total Communications Communications Communications Telephone Internet Expense Internet Ex		Outside Service-General		320 Supp- ELD Services	LLC 74586043024	April (4/30)	2,002.73	67.3
Sabor Property Sabor S								67.5
1,960.42 1,960.42							2,682.75	67.5
1,960.42 1,960.42	international rotal		53801 Phone & Internet Expense :				1,960.42	34.2
1,960.42 1,960.42	Comm-Core		Telephone	101 General	LLC 1086854	Мау		
Supreme Facility Services Operations and Housekeeping Sad00 Rent and Utilities: Repairs and LLC 3913 May	Comm. Coro Total	Communications Total						34.2 34.2
Name Services Maintenance 101 General LLC 3913 May 3,290.00	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	Operations and Housekeeping	53400 Rent and Utilities : Repairs and					57.4
Supplies Supplies		Services		101 General	LLC 3913	May		57.4
S2802 Office Supplies Expense : Office S13-9530829-101142 April Amazon Office Expense Supplies - COS 101 General 113-9530829-101142 April 113-8214338-8362652 May 96.45 113-6464028-2165863 May 15.28 113-5109779-5145014 May 841.72 113-8981834-4633820 May 207.42 113-8981834-4633820 May 207.42 113-679160-2838628 May 139.97 113-676020-2384212 May 137.20 113-764840-7417019 May 171.44 113-3051647-6967432 May 223.26 113-0029451-0064250 May 85.78 113-8122224-9834662 May 103.71 103-7029451-0064250 May 103.71 103-7029451-0064250 May 103.71 103-7029451-0064250 May 103.71 103-702952-030667 May 103.71 103-702952-030667 May 103.71 103-703-703-703-703-703-703-703-703-703-7	Supreme Facility Services, Inc.	Services Total					3,290.00	57.4
Amazon Office Expense Supplies - COS 101 General 113-9530829-1011424 April 113-8214338-83626552 May 96.45 113-6464028-2165863 May 15.28 113-61979-5145014 May 841.72 113-5109797-5145014 May 841.72 113-8981834-4633820 May 207.42 113-4079160-2838628 May 139.97 113-6570206-28386212 May 139.97 113-6570206-28384212 May 137.20 113-7648540-7417019 May 171.44 113-3051647-6967432 May 223.26 113-0029451-0004520 May 85.78 113-8122224-9834662 May 103.71			52802 Office Supplies Expense : Office					0.9
113-6464028-2165863 May 15.28 113-5109779-5145014 May 841.72 113-8981834-4638820 May 139.97 113-6570206-2384212 May 139.97 113-6570206-7284212 May 137.20 113-764854-07417019 May 171.44 113-3051647-6967432 May 223.26 113-0029451-0064250 May 85.78 113-8122224-9834662 May 140.48 113-1029092-5030667 May 103.71	Amazon	Office Expense					23.00	J.1
113-5109779-5145014 May 841.72 113-8981834-4633820 May 207.42 113-4079160-2838628 May 139.97 113-6570206-2384212 May 137.20 113-7648540-7417019 May 171.44 113-3051647-6967432 May 223.26 113-0029451-0004520 May 85.78 113-81222224-9834662 May 140.48 113-1029092-5030667 May 103.71								1.6
113-8981834-4633820 May 207.42 113-4079160-2838628 May 139.97 113-6570206-2384212 May 137.20 113-7648540-7417019 May 171.44 113-3051647-6967432 May 223.26 113-0029451-0046250 May 85.78 113-8122224-9834662 May 140.48 113-1029092-5030667 May 103.71								0.2 14.7
113-6570206-2384212 May 137.20 113-7648540-7417019 May 171.44 113-3051647-697432 May 223.26 113-0029451-0064250 May 85.78 113-8122224-9834662 May 140.48 113-1029092-5030667 May 103.71					113-8981834-46338	0 May	207.42	3.6
113-7648540-7417019 May 171.44 113-3051647-6967432 May 223.26 113-0029451-0045250 May 85.78 113-81222224-9834662 May 140.48 113-1029092-5030667 May 103.71								2.4
113-3051647-6967432 May 223.26 113-0029451-0064250 May 85,78 113-8122224-9834662 May 140.48 113-1029092-5030667 May 103.71								2.4 3.0
113-8122224-9834662 May 140.48 113-1029092-5030667 May 103.71					113-3051647-69674	32 May		3.9
113-1029092-5030667 May 103.71								1.5
								2.4
113-0496329-4023443 May 17.11					113-0496329-40234		17.11	0.3
113-3485632-1758627 May 9.65							9.65	0.1
113-2163764-0335446 May 38.57 113-1615514-3086663 May 37.84								0.6

Employee/Vendor	Description for Coding Purposes	GL Account (Added)	Class	Invoice Number	Time Period	Total Invoice Amount	i-CA
Amazon	Office Expense	52802 Office Supplies Expense : Office	101 General	113-4429172-7067419		124.71	2.1
				113-4664339-6029811 113-5586189-1084265		42.67 7.12	0.7
				113-8103435-3349822		76.30	1.3
				111-7338105-5870600		73.99	1.2
	000.			113-0088646-9437060	May	17.04	0.3
Amazon Total	Office Expense Total					2,664.51	46.5
		52802 Office Supplies Expense : Office		***************************************		2,664.51 142.84	46.50
Quill Corporation	Office Expense	Supplies - COS	101 General	LLC 38278094	April (4/28)		
Quill Corporation Total	Office Expense Total					142.84	2.50
Quin Corporation Total		53801 Phone & Internet Expense :		LLC 80557846671578		142.84	2.50
AT&T Mobility	Communications	Telephone	101 General	042824	May	769.16	13.4
				LLC 9993099807	May	1,748.36	30.55
AT&T Mobility Total	Communications Total			···········		2,517.52	43.99
A TOLT INIODINEY TOLD!		51801 Professional Svcs & Outside	· · · · · · · · · · · · · · · · · · ·			2,517.52	43.99
The Back Room Inc	Outside Service-General	Labor : Other Professional Services	101 General	LLC INV-2850	April (4/30)	3,440.00	60,11
	Outside Service-General Total					3,440.00	60.11
The Back Room Inc Total				***************************************		3,440.00	60.11
AppleOne Employment Services	Outside Service	51806 Professional Svcs & Outside Labor: Outside Labor/Temporary Help	101 General	LLC D1 CDCOD4C	4	5,499.75	96.11
	Oddide Service	cabor . Outside cabory remporary neip	101 Gelleral	LLC 01-6860846 LLC 01-6860847	April (4/20) April (4/20)	1,341.60	23.44
				LLC 01-6867407	April (4/27)	5,496.16	96.05
				LLC 01-6867408	April (4/27)	1,341.60	23.44
				LLC 01-6871499	May (5/4)	5,484.14	95.84
				LLC 01-6871500	May (5/4)	1,341.60	23.44
	Outside Service Total			LLC 01-6876280	May (5/15)	5,411.76	94.57
AppleOne Employment Services			······································			25,916.61 25,916.61	452.89 452.89
Total						23,310.01	432,0.
Doctors Wellness Company LLC dba WellnessMart MD		51801 Professional Svcs & Outside				124.00	2.17
LLC doa WeilnessMart MD	Outside Service-General Outside Service-General Total	Labor: Other Professional Services	101 General	LLC INV-1912	April		
	Carline Service General Total					124.00 124.00	2.17
Doctors Weliness Company LLC						124.00	2.11
dba WellnessMart MD Total							
Bill.com	Duor and Mambarshine	55801 Dues, Memberships & Research	404.0			1,381.00	119.38
bili.com	Dues and Memberships Dues and Memberships Total	Svcs : Memberships	101 General	24057060406	May	4 204 22	440.00
Bill.com Total	The state of the s		***************************************		~	1,381.00 1,381.00	119.38
		53302 Rent and Utilities : Utilities, CAM,		LLC 700203189681		986.98	17.25
Southern California Edison	Utilities	and Real Estate	101 General	051024	April		
Southern California Edison	Utilities Total		····		***************************************	986.98	17.25
Total						986,98	17.25
School Services of California,		51801 Professional Svcs & Outside		***************************************		250.00	4.37
Inc.	Outside Service-General	Labor: Other Professional Services	101 General	LLC 0141688-IN	May		
School Services of California,	Outside Service-General Total					250.00	4.37
Inc. Total						250.00	4.37
		52802 Office Supplies Expense : Office				1,034.51	18.08
ULINE	Office Expense	Supplies - COS	101 General	LLC 177600399	May (5/1)		
ULINE Total	Office Expense Total					1,034.51	18.08
		56313 Program Fees & Other			***************************************	1,034.51 4,780.00	18,08
		Instructional : Program Fees -				4,750.00	0.00
Solution Tree	Teacher Training	Professional Development	480 SUPP - Student Training	LLC S298957	April		
Solution Tree Total	Teacher Training Total					4,780.00	0.00
							0.00
De Lage Landen Financial		55304 Facilities & Equipment Rental				4,780.00	1
De Lage Landen Financial Services Inc.	Equipment Rental Expense	55304 Facilities & Equipment Rental Expense : Equipment Rental	101 General	LLC 82600301	Mav	4,780.00 2,588.36	45.23
Services Inc.	Equipment Rental Expense Equipment Rental Expense Total		101 General	LLC 82600301	May		45.23 45.23
Services Inc. De Lage Landen Financial			101 General	LLC 82600301	May	2,588.36	
Services Inc.		Expense : Equipment Rental	101 General	LLC 82600301	May	2,588.36 2,588.36 2,588.36	45.23 45.23
Services Inc. De Lage Landen Financial			101 General			2,588.36 2,588.36	45,23
Services Inc. De Lage Landen Financial Services Inc. Total DataBasics, Inc.	Equipment Rental Expense Total	Expense : Equipment Rental 51801 Professional Svcs & Outside		LLC 82600301	Мау	2,588.36 2,588.36 2,588.36	45.23 45.23
Services Inc. De Lage Landen Financial Services Inc. Total DataBasics, Inc. DataBasics, Inc. Total	Equipment Rental Expense Total Outside Service-General	Expense: Equipment Rental 51801 Professional Svcs & Outside Labor: Other Professional Services				2,588.36 2,588.36 2,588.36 4,450.05	45.23 45.23 77.77
Services Inc. De Lage Landen Financial Services Inc. Total DataBasics, Inc. DataBasics, Inc. Total Pitney Bowes Global	Equipment Rental Expense Total Outside Service-General Outside Service-General Total	Expense: Equipment Rental 51801 Professional Svcs & Outside Labor: Other Professional Services 52802 Office Supplies Expense: Office	101 General	LIC 0813176	Мау	2,588.36 2,588.36 2,588.36 4,450.05	45.23 45.23 77.77
Services Inc. De Lage Landen Financial Services Inc. Total DataBasics, Inc. DataBasics, Inc. Total	Equipment Rental Expense Total Outside Service-General Outside Service-General Total Office Expense	Expense: Equipment Rental 51801 Professional Svcs & Outside Labor: Other Professional Services				2,588.36 2,588.36 2,588.36 4,450.05 4,450.05 4,450.05 162.99	45.23 45.23 77.77 77.77 77.77 2.85
Services Inc. De Lage Landen Financial Services Inc. Total DataBasics, Inc. DataBasics, Inc. Total Pitney Bowes Global Financial Services Pitney Bowes Global Financial	Equipment Rental Expense Total Outside Service-General Outside Service-General Total	Expense: Equipment Rental 51801 Professional Svcs & Outside Labor: Other Professional Services 52802 Office Supplies Expense: Office	101 General	LIC 0813176	Мау	2,588.36 2,588.36 2,588.36 4,450.05 4,450.05 4,450.05 162.99	45.23 45.23 77.77 77.77 77.77 2.85
Services Inc. De Lage Landen Financial Services Inc. Total DataBasics, Inc. DataBasics, Inc. Total Pitney Bowes Global Financial Services	Equipment Rental Expense Total Outside Service-General Outside Service-General Total Office Expense	Expense: Equipment Rental 51801 Professional Svcs & Outside Labor: Other Professional Services 52802 Office Supplies Expense: Office Supplies - COS	101 General	LIC 0813176	Мау	2,588.36 2,588.36 2,588.36 4,450.05 4,450.05 4,450.05 162.99	45.23 45.23 77.77 77.77 77.77 2.85
Services Inc. De Lage Landen Financial Services Inc. Total DataBasics, Inc. DataBasics, Inc. Total Pitney Bowes Global Financial Services Pitney Bowes Global Financial	Equipment Rental Expense Total Outside Service-General Outside Service-General Total Office Expense	Expense: Equipment Rental 51801 Professional Svcs & Outside Labor: Other Professional Services 52802 Office Supplies Expense: Office Supplies - COS 52801 Office Supplies Expense:	101 General	LIC 0813176	Мау	2,588.36 2,588.36 2,588.36 4,450.05 4,450.05 4,450.05 162.99	45.23 45.23 77.77 77.77 77.77 2.85
Services Inc. De Lage Landen Financial Services Inc. Total DataBasics, Inc. DataBasics, Inc. Total Pitney Bowes Global Financial Services Pitney Bowes Global Financial Services Total	Equipment Rental Expense Total Outside Service-General Outside Service-General Total Office Expense Office Expense Total	Expense: Equipment Rental 51801 Professional Svcs & Outside Labor: Other Professional Services 52802 Office Supplies Expense: Office Supplies - COS 52801 Office Supplies Expense: Business Expense/Printing &	101 General	LLC 0813176 LLC 1025281339	May May (5/3)	2,588.36 2,588.36 2,588.36 4,450.05 4,450.05 4,450.05 162.99 162.99	45.23 45.23 77.77 77.77 2.85 2.85
Services Inc. De Lage Landen Financial Services Inc. Total DataBasics, Inc. DataBasics, Inc. Total Pitney Bowes Global Financial Services Pitney Bowes Global Financial	Equipment Rental Expense Total Outside Service-General Outside Service-General Total Office Expense	Expense: Equipment Rental 51801 Professional Svcs & Outside Labor: Other Professional Services 52802 Office Supplies Expense: Office Supplies - COS 52801 Office Supplies Expense:	101 General	LLC 0813176 LLC 1025281339 LLC 24-31507	May (5/3) April (4/29)	2,588.36 2,588.36 2,588.36 4,450.05 4,450.05 4,450.05 162.99 162.99 2,466.75	45.23 45.23 77.77 77.77 2.85 2.85 0.00
Services Inc. De Lage Landen Financial Services Inc. Total DataBasics, Inc. DataBasics, Inc. Total Pitney Bowes Global Financial Services Pitney Bowes Global Financial Services Total	Equipment Rental Expense Total Outside Service-General Outside Service-General Total Office Expense Office Expense Total	Expense: Equipment Rental 51801 Professional Svcs & Outside Labor: Other Professional Services 52802 Office Supplies Expense: Office Supplies - COS 52801 Office Supplies Expense: Business Expense/Printing &	101 General	LLC 0813176 LLC 1025281339	May (5/3) May (5/3) April (4/29) April (4/29)	2,588.36 2,588.36 2,588.36 4,450.05 4,450.05 4,450.05 162.99 162.99 2,466.75	45.23 45.23 77.77 77.77 2.85 2.85 0.00
Services Inc. De Lage Landen Financial Services Inc. Total DataBasics, Inc. DataBasics, Inc. Total Pitney Bowes Global Financial Services Pitney Bowes Global Financial Services Total	Equipment Rental Expense Total Outside Service-General Outside Service-General Total Office Expense Office Expense Total	Expense: Equipment Rental 51801 Professional Svcs & Outside Labor: Other Professional Services 52802 Office Supplies Expense: Office Supplies - COS 52801 Office Supplies Expense: Business Expense/Printing &	101 General	LLC 1025281339 LLC 24-31507 LLC 24-31508	May (5/3) April (4/29)	2,588.36 2,588.36 2,588.36 4,450.05 4,450.05 4,450.05 162.99 162.99 2,466.75	45.23 45.23 77.77 77.77 2.85 2.85 0.00
Services Inc. De Lage Landen Financial Services Inc. Total DataBasics, Inc. DataBasics, Inc. Total Pitney Bowes Global Financial Services Total City Printing Graphics	Equipment Rental Expense Total Outside Service-General Outside Service-General Total Office Expense Office Expense Total	Expense: Equipment Rental 51801 Professional Svcs & Outside Labor: Other Professional Services 52802 Office Supplies Expense: Office Supplies - COS 52801 Office Supplies Expense: Business Expense/Printing &	101 General	LLC 0813176 LLC 1025281339 LLC 24-31507 LLC 24-31508 LLC 24-31510	May (5/3) April (4/29) April (4/29) April (4/30)	2,588.36 2,588.36 2,588.36 4,450.05 4,450.05 4,450.05 162.99 162.99 2,466.75 311.03 42.90 32.18 2,852.86	45.23 45.23 77.77 77.77 2.85 2.85 2.85 0.00 145.86 0.00
Services Inc. De Lage Landen Financial Services Inc. Total DataBasics, Inc. DataBasics, Inc. Total Pitney Bowes Global Financial Services Pitney Bowes Global Financial Services Total	Equipment Rental Expense Total Outside Service-General Outside Service-General Total Office Expense Office Expense Total Printing Expense Printing Expense Total	Expense: Equipment Rental 51801 Professional Svcs & Outside Labor: Other Professional Services 52802 Office Supplies Expense: Office Supplies - COS 52801 Office Supplies Expense: Business Expense/Printing & Reproduction	101 General	LLC 0813176 LLC 1025281339 LLC 24-31507 LLC 24-31508 LLC 24-31510	May (5/3) April (4/29) April (4/29) April (4/30)	2,588.36 2,588.36 2,588.36 4,450.05 4,450.05 162.99 162.99 2,466.75 311.03 42.90 32.18 2,852.86	45.23 45.23 77.77 77.77 2.85 2.85 0.00 0.00 145.86 145.86
Services Inc. De Lage Landen Financial Services Inc. Total DataBasics, Inc. DataBasics, Inc. Total Pitney Bowes Global Financial Services Total City Printing Graphics	Equipment Rental Expense Total Outside Service-General Outside Service-General Total Office Expense Office Expense Total	Expense: Equipment Rental 51801 Professional Svcs & Outside Labor: Other Professional Services 52802 Office Supplies Expense: Office Supplies - COS 52801 Office Supplies Expense: Business Expense/Printing &	101 General	LLC 0813176 LLC 1025281339 LLC 24-31507 LLC 24-31508 LLC 24-31510 LLC 24-31544	May (5/3) April (4/29) April (4/29) April (4/30) May (5/13)	2,588.36 2,588.36 2,588.36 4,450.05 4,450.05 4,450.05 162.99 162.99 2,466.75 311.03 42.90 32.18 2,852.86	45.23 45.23 77.77 77.77 2.85 2.85 2.85 0.00 145.86 0.00
Services Inc. De Lage Landen Financial Services Inc. Total DataBasics, Inc. DataBasics, Inc. Total Pitney Bowes Global Financial Services Pitney Bowes Global Financial Services Total City Printing Graphics	Equipment Rental Expense Total Outside Service-General Outside Service-General Total Office Expense Office Expense Total Printing Expense Total Operations and Housekeeping Services Operations and Housekeeping	Expense: Equipment Rental 51801 Professional Svcs & Outside Labor: Other Professional Services 52802 Office Supplies Expense: Office Supplies - COS 52801 Office Supplies Expense: Business Expense/Printing & Reproduction	101 General 101 General 101 General	LLC 0813176 LLC 1025281339 LLC 24-31507 LLC 24-31508 LLC 24-31510	May (5/3) April (4/29) April (4/29) April (4/30)	2,588.36 2,588.36 2,588.36 4,450.05 4,450.05 162.99 162.99 2,466.75 311.03 42.90 32.18 2,852.86	45.23 45.23 77.77 77.77 2.85 2.85 0.00 0.00 145.86 145.86
Services Inc. De Lage Landen Financial Services Inc. Total DataBasics, Inc. DataBasics, Inc. Total Pitney Bowes Global Financial Services Pitney Bowes Global Financial Services Total City Printing Graphics City Printing Graphics Total ADT Commercial	Equipment Rental Expense Total Outside Service-General Outside Service-General Total Office Expense Office Expense Total Printing Expense Total Operations and Housekeeping Services	Expense: Equipment Rental 51801 Professional Svcs & Outside Labor: Other Professional Services 52802 Office Supplies Expense: Office Supplies - COS 52801 Office Supplies Expense: Business Expense/Printing & Reproduction	101 General 101 General 101 General	LLC 0813176 LLC 1025281339 LLC 24-31507 LLC 24-31508 LLC 24-31510 LLC 24-31544	May (5/3) April (4/29) April (4/29) April (4/30) May (5/13)	2,588.36 2,588.36 2,588.36 4,450.05 4,450.05 162.99 162.99 2,466.75 311.03 42.90 32.18 2,852.86 394.23	45.23 45.23 77.77 77.77 2.85 2.85 2.85 0.00 145.86 0.00 145.86 6.89
Services Inc. De Lage Landen Financial Services Inc. Total DataBasics, Inc. DataBasics, Inc. Total Pitney Bowes Global Financial Services Pitney Bowes Global Financial Services Total City Printing Graphics City Printing Graphics Total ADT Commercial	Equipment Rental Expense Total Outside Service-General Outside Service-General Total Office Expense Office Expense Total Printing Expense Total Operations and Housekeeping Services Operations and Housekeeping	Expense: Equipment Rental 51801 Professional Svcs & Outside Labor: Other Professional Services 52802 Office Supplies Expense: Office Supplies - COS 52801 Office Supplies Expense: Business Expense/Printing & Reproduction 53400 Rent and Utilities: Repairs and Maintenance	101 General 101 General 101 General	LLC 1025281339 LLC 1025281339 LLC 24-31507 LLC 24-31508 LLC 24-31510 LLC 24-31544 LLC 154541031	May (5/3) April (4/29) April (4/29) April (4/30) May (5/13)	2,588.36 2,588.36 2,588.36 4,450.05 4,450.05 4,450.05 162.99 162.99 2,466.75 311.03 42.90 32.18 2,852.86 2,852.86 394.23 394.23	45.23 45.23 77.77 77.77 2.85 2.85 2.85 0.00 0.00 0.00 145.86 6.89 6.89
Services Inc. De Lage Landen Financial Services Inc. Total DataBasics, Inc. DataBasics, Inc. Total Pitney Bowes Global Financial Services Pitney Bowes Global Financial Services Total City Printing Graphics City Printing Graphics Total ADT Commercial	Equipment Rental Expense Total Outside Service-General Outside Service-General Total Office Expense Office Expense Total Printing Expense Total Operations and Housekeeping Services Operations and Housekeeping	Expense: Equipment Rental 51801 Professional Svcs & Outside Labor: Other Professional Services 52802 Office Supplies Expense: Office Supplies - COS 52801 Office Supplies Expense: Business Expense/Printing & Reproduction	101 General 101 General 101 General	LLC 0813176 LLC 1025281339 LLC 24-31507 LLC 24-31508 LLC 24-31510 LLC 24-31544	May (5/3) April (4/29) April (4/29) April (4/30) May (5/13)	2,588.36 2,588.36 2,588.36 4,450.05 4,450.05 162.99 162.99 2,466.75 311.03 42.90 32.18 2,852.86 394.23	45,23 45,23 77,77 77,77 2,85 2,85 2,85 0,00 0,00 145,86 6,89 6,89

Section Process Proc	Employee/Vendor	Description for Coding Purposes	GL Account (Added)	Class	Invoice Number	Time Period	Total Invoice Amount	i-CA
March Marc	•						20,940.11	365.93
Part							313.26	5.47
March 12 Controlled	Sparkletts		Supplies - COS	101 General	LLC 15182654 051224	May	313.26	5.47
March Marc	parkletts Total						313,26	5.47
March Marc							850.00	23.08
Section Property of the Person Property	NCS Pearson, Inc.			280 SPED	LLC 25270053	May (5/2)		
Ministry	NCS Pearson, Inc. Total	Non K12 Curriculum Total						23.08
Ministry	N-V100-	015-5		101 C	1252024	4	(19.80)	(0.35
Mathematical	National Pen Co.		Supplies - COS	101 General	4262024	Арги	(19.80)	(0.35
Part	National Pen Co. Total		51017 D((0.35
Part							3,510.00	58.48
Mary Technicary 1000 1000	AXIS Teletherapy	Subagreements for Services	Services	280 SPED			2 200 00	56.31
Comple Walley Element Services Service		Subagreements for Services Total			110 2740	Дрін	6,890.00	114.79
Some Signate (single processed pr	AXIS Teletherapy Total	Oncertions and Househooving	53400 Boot and Hillitias - Bookins and					114.79
Section Found Property Control Property Contr	Conejo Valley Electric		•	101 General	LLC 21518	March (3/6)	1,132.30	20.14
1,13,13,13,13,13,13,13,13,13,13,13,13,13							1,152.50	20.1
Page							1,152.50	20.14
	GETFUNDED	•	13514 Prepaid Other	101 General	LLC 2138	March (3/20)	•	34.99 34. 99
Page	GETFUNDED Total	rrepaid Other Total					2,000.00	34.9
Monitary							2,562.57	170.9
Septem	Kajeet			560 Title I	LLC INV33430	April (4/24)		
Marche	Valuet Total	Non K12 Curriculum Total						170.9 170.9
Michael Mich	Kajeet Total							2.8
Person Fordis	Pens.com		Supplies - COS	101 General	LLC 113682317	April (4/21)	162 21	2.8
Properties Pro	Pens.com Total	Office Experies Forth					162,21	2.8
Possible Possible Preside Pr							1,500.00	28.6
Property	Ponzuric Learning Solutions			480 SUPP - Student Training	LLC 7799	April (4/24)		
Table	Panzuric Learning Solutions	Teacher Training Total	······				~~~~~ ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	28.6 28.6
Propail Other Total	Total		~~~				-	
School pathways LC Total Program Fees Pr	School Pathways LLC	•	13514 Prepaid Other	101 General	LLC 140-INV6495	April (4/24)		0.0
Ministry	School Pathways LLC Total						1,600.00	0.0
Computer Expense Total 13,585.55 13,	Virtual Technologies Group	Computer Expense	•	101 General	LLC 208535	May (5/6)	13,585.15	237.4
Total								237.4
Voltage Laser Arts							13,585.15	237.4
Program Fee & Other Instructional Institutional Institut	N-la t A-4-			101 Canada	U.C. 220010	April (4/32)	386.82	0.0
Solition Solition Solition Prepaid Other 13514 Prepaid Other 101 General UL 1024831 April (4/30) 121.00 121.0	voitage caser Arts			101 General	LEC 220010	April (4/25)	386,82	0.0
Code 3 Corp Security Prepaid Other 13514 Prepaid Other 101 General LLC 1024831 April (4/30) 122.00 122.0	Valent India Table	Miscellaneous Total					206.02	0.0
122.00 1		Prepaid Other	13514 Prepaid Other	101 General	LLC 1024831	April (4/30)		0.0
County Fire Protection Outside Service-General Outside Outside Outside Service-General Outside Service-General Outside Service-General Outside Out	C-1-2 C C Hill- T-1-1	Prepaid Other Total						0.0
County Fire Protection Total	Code 3 Corp Security Inc Total		51801 Professional Svcs & Outside					3.9
County Fire Protection Total	County Fire Protection		Labor : Other Professional Services	101 General	LLC 24-30390	May (5/13)	225.00	3.9
Program Fees & Other Instructional : Miscellaneous Total Instructional : Miscellaneous Total : Miscellaneous Total Instructional : Miscellaneous Total : Miscellaneous T	County Fire Protection Total	Outside Service-General rotal						3.9
Consulting Service Subagreements for Services Services 280 SPED LLC 12400 Morch LLC 127240 February 6,930.000 LLC 127240 April 6,930.000 LLC 127240 April 6,930.000 Effectual Educational LLC 12460 April 6,930.000 Consulting Service Total Terposid Other 13514 Prepaid Other 101 General LLC PFG45PKU22R6 June (6/7) 806.14 Facilitron, Inc Prepaid Other Total 101 General LLC 24057 May (5/1) 806.14 The Fonseca Group Inc. Total Program Fees & Other Instructional: Miscellaneous 101 General LLC 240257 May (5/1) 605.84 The Fonseca Group Inc. Total Program Fees & Other Instructional: Miscellaneous 101 General LLC 240257 May (5/1) 605.84 The Stepping Stones Group Inc. Total Subagreements for Services 1817 Professional Svcs & Outside LLC 240257 May (5/1) 160,192.50 The Stepping Stones Group Inc. Total Subagreements for Services 280 SPED LLC M0198237-2 March 160,192.50	Effortual Educational						4,200.00	69.9
Mariott Burbank Total Mariot Burbank Tota		Subagreements for Services	**	280 SPED				
Program Fees & Other Instructional :								115.4 103.2
Consulting Service Total Facilitron, Inc Prepaid Other	No. 1880 Charles Control of Contr	Subagreements for Services Total				rapini	17,325.00	288.6
Prepaid Other Prepaid Other Total Prepaid Other Sod Prepaid							17,325.00	288.6
Facilitron, Inc Total Program Fees & Other Instructional : Miscellaneous Program Fees & Other Instructional : Make Make Make Miscellaneous Program Fees & Other Instructional : Make Make Make Miscellaneous Program Fees & Other Instructional : Make Make Miscellaneous Program Fees & Other Make Make Make Make Make Make Miscellaneous Program Fees & Other Make Make Make Make Make Make Make Make			13514 Prepaid Other	101 General	LLC PFG45PKU22R6	June (6/7)	806.14	0.0
Program Fees & Other Instructional : Miscellaneous Instructional :	Encilitzon Inc Total	Prepaid Other Total						0.0
Forgram Fees & Other Instructional						····		0.0
The Fonseca Group Inc. Total S1817 Professional Svcs & Outside S1817 Professional Svcs & Outside S1817 Professional Svcs & Outside Subagreements for Services Subagreements for Services	The Fonseca Group Inc.	Program Fees & Other Instructional		101 General	LLC 240257	May (5/1)	605.84	0.0
The Stepping Stones Grow Libbr : Special Education Professional Libbr : Special Education Professional Libbr : Special Education Professional Libbr : Subagreements for Services Services Services Services Services Services Services Services Services Subagreements for Services Total Services Services Total Services Services Total Services Services and Events Services and Events Services and Events Services Servic	The Fonseca Group Inc. Total							0.0
LLC Subagreements for Services Subagreements for Services Services 280 SPED LLC M0198237-2 March 160,192.50 160	The Stepping Stones Group						160,192.50	0.0
The Stepping Stones Group LLC Total				280 SPED	LLC M0198237-2	March		
Total 66001 SG&A - Conferences and Events 2,500.00 Marriott Burbank Travel and Conferences Expense : Events-Information Sessions 160 EDU EFF 5012024 May Travel and Conferences Total 2,500.00 Marriott Burbank Total 2,500.00	The Stenning Stones Group 11		***************************************					0.0
Marriott Burbank Travel and Conferences Expense : Events-Information Sessions 160 EDU EFF 5012024 May Travel and Conferences Total								U.U
Travel and Conferences Total 2,500.00 Marriott Burbank Total 2,500.00	Marriatt Burback	Travel and Conference			5012024	May	2,500.00	0.0
	Mattion pulpatik		Expense : Events-information sessions	100 CDO LFF	3012024	·viay		0.0
	Marriott Burbank Total		57802 Office Supplier Eveners (CE					0.0
The Disney Store Office Expense Supplies - COS 101 General 5042024 May	The Disney Store	Office Expense			5042024	May	21.41	0.3

Transaction Details Insight California

GL Account (Added)	Class	Invoice Number	Time Period	Total Invoice Amount	i-CA
	.l			21,41	0.3
				21,41	0.3
52802 Office Supplies Expense : Office	· · · · · · · · · · · · · · · · · · ·			815.64	14.25
Supplies - COS	101 General	1000159245	May	815.64	14.25
				815.64	14.25
52802 Office Supplies Expense : Office				247.67	4.33
Supplies - COS	101 General	1110601686	May		
				247.67	4.33
52802 Office Supplies Expense : Office				247.67 112.60	4.33
Supplies - COS	101 General	4218921906	May	112.60	1.97
supplies - CO3	101 General	4218921906	May	442.50	4.0-
		······································		112,60	1.97
52802 Office Supplies Expense : Office				112.60	0.00
Supplies - COS	ARP HCY	2000121-23581123	Мау	1,000.00	0.00
ээррна - соз	Aur nei	2000121-23361123	May	1,000.00	0.00
		2000117-39514176	May	1,000.00	0.00
		2000117-35314176	iviay	3,000.00	0,00
				3,000.00	0.00
52802 Office Supplies Expense : Office				1,110.95	19.41
Supplies - COS	101 General	5092024	May		
				1,110.95	19.41
51807 Professional Sycs & Outside				1,110.95	19.41
Labor : Legal	101 General	6967894	May	150.00	0.00
				150.00	0.00
52002.075				150,00	0.00
52802 Office Supplies Expense : Office		54.0004		26.71	0.47
Supplies - COS	101 General	5142024	May		
				26.71	0.47
52802 Office Supplies Expense : Office				26.71	0.47
Supplies - COS	101 General	F1 4202.4		21.99	0.38
Supplies - COS	Tot General	5142024	May	44.00	
				21.99 21.99	0.38
52802 Office Supplies Expense : Office				75.00	0.38
Supplies - COS	101 General	5142024	May		
				75.00	1.31
				75.00	1.31
55801 Dues, Memberships & Research				(125.00)	(2.18
Svcs : Memberships	101 General	5142024	May	(125.00)	(2.18
				(125.00)	(2.18
					,
52802 Office Supplies Expense : Office Supplies - COS	101 General	116808968001	Mav	550.50	9.62
•••				550.50	9.62
			· · · · · · · · · · · · · · · · · · ·		9.62
		Supplies - COS 101 General	Supplies - COS 101 General 116808968001	Supplies - COS 101 General 116808968001 May	Supplies - COS 101 General 116808968001 May 550.50 550.50

Insight School of California Board Disbursements A/P Payment History June 01, 2024 - June 30, 2024

Vendor		otal
Insperity	PEO - Payroll Services and HR Admin Services provider	368,838.14
The Stepping Stones Group LLC	Special Education Contracted Services	69,424.50
CALIFORNIA STATE TEACHER'S RETIREMENT	Retirement Contributions	61,933.86
Christy Bock dba Cornerstone Educational Solutions	Special Education Contracted Services	7,760.00
Christopher Chaidez dba Upward Bound School Inc.	Special Education Contracted Services	6,414.00
Rids Brother Company Inc	Transportation Services	5,750.00
California Teachers Association	Union Dues	5,400.00
Anchor Counseling & Education Solutions	Special Education Contracted Services	4,837.93
El Paseo Children's Center, Inc.	Special Education Contracted Services	2,861.08
Effectual Educational Consulting Service	Special Education Services	2,573.75
Epiphany Academy NPS	Special Education Contracted Services	2,060.66
State Board of Equalization	Sales Tax	2,000.00
Axis Teletherapy	Special Education Contracted Services - Speech Report Reviews	1,757.09
Communicology, Inc., DBA Connect Teletherapy	Special Education Contracted Services	1,681.66
PresenceLearning, Inc.	Special Education Contracted Services - Speech and Language Therapy	1,402.20
Green Hasson Janks	Audit Fees & Porfessional Services	1,339.00
E-Therapy LLC	Special Education Contracted Services	1,172.36
National TeleTherapy Resources, a Speech Pathology Corp.	Special Education Contracted Services	724.84
Bridge The Gap Sped, LLC	Special Education Contracted Services	577.50
Arc Speech Pathology Network DBA Arc Therapy Network	Special Education Contracted Services	500.00
Burbank Unified School District	Venue rental for in-person graduation ceremony to honor ISCA graduates	489.00
TheraStaffers	Special Education Contracted Services - Speech and Language Therapy	420.00
Marnie J Young dba Adapted Child's Play	Special Education Contracted Services	360.00
Grace Speech Therapy Corp.	SLP IEP Attendance	300.00
Partners in Special Education	Special Education Contracted Services	270.00
Point Quest Pediatric Therapies, LLC	Special Education Contracted Services	101.25

	5.0	06 10-1	1411/2000		(367.3
Speech Pathology Corp.(Insight School of CA)	Bill	06/27/2024	INV-06721		ton
	Bill Daymant	06/27/2024	INV-06780		(55. 422
Bill Payment #3842 - National TeleTherapy Resources, a	Bill Payment	06/27/2024	3855		(302.
Speech Pathology Corp.(Insight School of CA)	Bill	06/14/2024	INV-06716		(302
, , , ,	Bill Payment	06/24/2024	3842		302.
					0.
Bill Payment #3825 - TheraStaffers(Insight School of					(180.0
California)	Journal	06/24/2024	JE-266-1304	Ck 3825 voided to fix vendor name	
Bill Payment #3824 - The Stepping Stones Group LLC(Insight		or the thone	IE 200 4202	Chanada at the formation of	(34,712.2
School of California) Bill Payment #3823 - Grace Speech Therapy Corp.(Insight	Journal	06/24/2024	JE-266-1303	Ck 3824 voided to fix vendor name	(60.0
School of California)	Journal	06/24/2024	JE-266-1302	Ck 3823 voided to fix vendor name	1.007
Bill Payment #3822 - Effectual Educational Consulting		,			(817.5
Service(Insight School of CA)	Journal	06/24/2024	JE-266-1301	Ck 3822 voided to fix vendor name	
Bill Payment #3821 - E-Therapy LLC(Insight School of CA)	Journal	06/24/2024	JE-266-1300	Ck 3821 voided to fix vendor name	(457.2
Bill Payment #3820 - Communicology, Inc., DBA Connect					(180.0
Teletherapy(Insight School of CA)	Journal	06/24/2024	JE-266-1299	Ck 3820 voided to fix vendor name	(7,000
Bill Payment #3819 - Christy Bock dba Cornerstone Educational Solutions (Insight School of CA)	Journal	06/24/2024	JE-266-1298	Ck 3819 voided to fix vendor name	(3,030.0
Bill Payment #3818 - Christopher Chaldez dba Upward Bound	Journal	00/24/2024	JE-200-1230	CV 2013 ADIDED TO HY ASHIOLI HIGHE	(2,781.0
School Inc.(Insight School of CA)	Journal	06/24/2024	JE-266-1297	Ck 3818 voided to fix vendor name	(2,701.
Bill Payment #3817 - California Teachers Association(Insight					(2,700.0
School of CA)	Journal	06/24/2024	JE-266-1296	Ck 3817 voided to fix vendor name	
Bill Payment #3816 - Arc Speech Pathology Network DBA Arc					(187.5
Therapy Network(Insight School of CA)	Journal	06/24/2024	JE-266-1295	Ck 3816 voided to fix vendor name	4400
Bill Payment #3815 - Anchor Counseling & Education Solutions(Insight School of CA)	Journal	06/24/2024	JE-266-1294	Ck 3815 voided to fix vendor name	(1,183.3
Solutions (Insight School of CA)	Joannai	00/24/2024	32-200-1254	CK 3013 VOICEO TO HX VEHICOT HAIRE	(46,288.8
Bill Payment #ACH 06.17.24 - State Board of					(1,654.0
Equalization(Insight School of CA)	Bill	05/31/2024	ISCA Use Tax - May	/ 24 ISCA Use Tax - May 24	(-,
			ISCA Use Tax - May	24	(346.
	Bill	06/17/2024	True Up	ISCA Use Tax - May 24 True Up	
	Bill Payment	06/17/2024	ACH 06.17.24	ISCA Use Tax - May 24 True Up	2,000
					0.
Bill Payment #ACH June 2024 - Insperity(Insight School of	Diff	05/20/2024	00 01 744- 00 70	24 05 04 24 - 05 70 24	(368,838.3
CA)	Bill Daymant	06/30/2024 06/30/2024	06.01.24 to 06.30. ACH June 2024	24 06.01.24 to 06.30.24 06.01.24 to 06.30.24	368,838.
	Bill Payment	00/30/2024	ACH Julie 2024	00.01.24 t0 00.50,24	308,838.
Bill Payment #3845 - Anchor Counseling & Education					(1.624.9
Bill Payment #3845 - Anchor Counseling & Education Solutions(Insight School of CA)	Bill	06/27/2024	INV-06955		(1,624.
· · · · · · · · · · · · · · · · · · ·	Bill Bill	06/27/2024 06/27/2024	INV-06955 INV-06989		
· · · · · · · · · · · · · · · · · · ·					(66.
Solutions(Insight School of CA) Bill Payment #3827 - Anchor Counseling & Education	Bill Bill Payment	06/27/2024	INV-06989		(66. 1,691
Solutions(Insight School of CA)	Bill Bill Payment Bill	06/27/2024 06/27/2024 06/08/2024	INV-06989 3845 INV-06903		(66. 1,691 (763.
Solutions(Insight School of CA) Bill Payment #3827 - Anchor Counseling & Education	Bill Bill Payment Bill Bill	06/27/2024 06/27/2024 06/08/2024 06/08/2024	INV-06989 3845 INV-06903 INV-06914		(66. 1,691 (763. (420.
Solutions(Insight School of CA) Bill Payment #3827 - Anchor Counseling & Education	Bill Bill Payment Bill Bill Bill	06/27/2024 06/27/2024 06/08/2024 06/08/2024 06/14/2024	INV-06989 3845 INV-06903 INV-06914 INV-06933		(66. 1,691 (763. (420.
Solutions(Insight School of CA) Bill Payment #3827 - Anchor Counseling & Education	Bill Bill Payment Bill Bill Bill Bill	06/27/2024 06/27/2024 06/08/2024 06/08/2024 06/14/2024 06/14/2024	INV-06989 3845 INV-06903 INV-06914 INV-06933 INV-06966		(66. 1,691 (763. (420. (325.
Solutions(Insight School of CA) Bill Payment #3827 - Anchor Counseling & Education	Bill Bill Payment Bill Bill Bill Bill	06/27/2024 06/27/2024 06/08/2024 06/08/2024 06/14/2024 06/14/2024 06/14/2024	INV-06989 3845 INV-06903 INV-06914 INV-06933 INV-06966 INV-06976		(66. 1,691 (763. (420. (325. (350.
Solutions(Insight School of CA) Bill Payment #3827 - Anchor Counseling & Education Solutions(Insight School of CA)	Bill Bill Payment Bill Bill Bill Bill	06/27/2024 06/27/2024 06/08/2024 06/08/2024 06/14/2024 06/14/2024	INV-06989 3845 INV-06903 INV-06914 INV-06933 INV-06966		(66. 1,691 (763. (420. (325.) (350. (105.
Solutions(Insight School of CA) Bill Payment #3827 - Anchor Counseling & Education Solutions(Insight School of CA) Bill Payment #3815 - Anchor Counseling & Education	Bill Bill Payment Bill Bill Bill Bill Bill Bill Bill	06/27/2024 06/27/2024 06/08/2024 06/08/2024 06/14/2024 06/14/2024 06/14/2024 06/24/2024	INV-06989 3845 INV-06903 INV-06914 INV-06933 INV-06966 INV-06976 3827		(66.1 1,691. (763.: (420.1 (350.1 (105.1 1,963.
Solutions(Insight School of CA) Bill Payment #3827 - Anchor Counseling & Education Solutions(Insight School of CA)	Bill Bill Payment Bill Bill Bill Bill	06/27/2024 06/27/2024 06/08/2024 06/08/2024 06/14/2024 06/14/2024 06/14/2024	INV-06989 3845 INV-06903 INV-06914 INV-06933 INV-06966 INV-06976		(66.1 1,691. (763.: (420.1 (325.1 (350.1 (105.1 1,963. 1,183.
Solutions(Insight School of CA) Bill Payment #3827 - Anchor Counseling & Education Solutions(Insight School of CA) Bill Payment #3815 - Anchor Counseling & Education	Bill Bill Payment Bill Bill Bill Bill Bill Bill Bill	06/27/2024 06/27/2024 06/08/2024 06/08/2024 06/14/2024 06/14/2024 06/14/2024 06/24/2024	INV-06989 3845 INV-06903 INV-06914 INV-06933 INV-06966 INV-06976 3827		(1,624.5 (66.6 1,691. (763.5 (420.0 (325.0 (105.0 1,963. 1,183. (2,700.0
Bill Payment #3827 - Anchor Counseling & Education Solutions(Insight School of CA) Bill Payment #3815 - Anchor Counseling & Education Solutions(Insight School of CA)	Bill Bill Payment Bill Bill Bill Bill Bill Bill Bill	06/27/2024 06/27/2024 06/08/2024 06/08/2024 06/14/2024 06/14/2024 06/14/2024 06/24/2024	INV-06989 3845 INV-06903 INV-06914 INV-06933 INV-06966 INV-06976 3827	24	(66.1 1,691. (763.: (420.1 (325.1 (350.1 (105.1 1,183.
Bill Payment #3827 - Anchor Counseling & Education Solutions(Insight School of CA) Bill Payment #3815 - Anchor Counseling & Education Solutions(Insight School of CA) Bill Payment #3829 - California Teachers Association(Insight School of CA)	Bill Payment Bill Bill Bill Bill Bill Bill Bill Bill	06/27/2024 06/27/2024 06/08/2024 06/08/2024 06/14/2024 06/14/2024 06/14/2024 06/24/2024	INV-06989 3845 INV-06903 INV-06914 INV-06933 INV-06966 INV-06976 3827 3815	24	(66.1 1,691. (763.: (420.1 (325.1 (350.1 (105.1 1,183.
Bill Payment #3815 - Anchor Counseling & Education Solutions(Insight School of CA) Bill Payment #3815 - Anchor Counseling & Education Solutions(Insight School of CA) Bill Payment #3829 - California Teachers Association(Insight School of CA) Bill Payment #3817 - California Teachers Association(Insight	Bill Payment Bill Bill Bill Bill Bill Payment Bill Payment Bill Payment	06/27/2024 06/27/2024 06/08/2024 06/08/2024 06/14/2024 06/14/2024 06/14/2024 06/24/2024 06/10/2024	INV-06989 3845 INV-06903 INV-06914 INV-06933 INV-06966 INV-06976 3827 3815 Union Dues - 0520	24	(66.4 1,691. (763.: (420.4 (325.4 (350.4 1,963. 1,183. (2,700.6
Bill Payment #3827 - Anchor Counseling & Education Solutions(Insight School of CA) Bill Payment #3815 - Anchor Counseling & Education Solutions(Insight School of CA) Bill Payment #3829 - California Teachers Association(Insight School of CA)	Bill Payment Bill Bill Bill Bill Bill Bill Bill Bil	06/27/2024 06/27/2024 06/08/2024 06/08/2024 06/14/2024 06/14/2024 06/14/2024 06/24/2024 06/10/2024	INV-06989 3845 INV-06903 INV-06914 INV-06933 INV-06966 INV-06976 3827 3815	24	(66.) 1,691 (763.) (420.) (325.) (350.) (105.) 1,963 1,183 1,183 (2,700.) 2,700
Bill Payment #3827 - Anchor Counseling & Education Solutions(Insight School of CA) Bill Payment #3815 - Anchor Counseling & Education Solutions(Insight School of CA) Bill Payment #3829 - California Teachers Association(Insight School of CA) Bill Payment #3817 - California Teachers Association(Insight School of CA)	Bill Payment Bill Bill Bill Bill Bill Payment Bill Payment Bill Payment	06/27/2024 06/27/2024 06/08/2024 06/08/2024 06/14/2024 06/14/2024 06/14/2024 06/24/2024 06/10/2024	INV-06989 3845 INV-06903 INV-06914 INV-06933 INV-06966 INV-06976 3827 3815 Union Dues - 0520	24	(66.) 1,691 (763.) (420.) (325.) (350.) (105.) 1,963 1,183 (2,700.) 2,700 2,700
Bill Payment #3815 - Anchor Counseling & Education Solutions(Insight School of CA) Bill Payment #3815 - Anchor Counseling & Education Solutions(Insight School of CA) Bill Payment #3829 - California Teachers Association(Insight School of CA) Bill Payment #3817 - California Teachers Association(Insight School of CA) Bill Payment #3846 - Christopher Chaidez dba Upward Bound	Bill Payment Bill Bill Bill Bill Bill Bill Bill Bill	06/27/2024 06/27/2024 06/08/2024 06/08/2024 06/14/2024 06/14/2024 06/14/2024 06/24/2024 06/10/2024 06/08/2024 06/10/2024	INV-06989 3845 INV-06903 INV-06914 INV-06933 INV-06966 INV-06976 3827 3815 Union Dues - 0520 3829 3817	24	(66. 1,691 (763. (420. (325. (350. (405. 1,963 1,183 1,183 (2,700. 2,700 2,700
Bill Payment #3827 - Anchor Counseling & Education Solutions(Insight School of CA) Bill Payment #3815 - Anchor Counseling & Education Solutions(Insight School of CA) Bill Payment #3829 - California Teachers Association(Insight School of CA) Bill Payment #3817 - California Teachers Association(Insight School of CA)	Bill Payment Bill Bill Bill Bill Bill Payment Bill Payment Bill Payment Bill Payment Bill Payment	06/27/2024 06/27/2024 06/08/2024 06/08/2024 06/14/2024 06/14/2024 06/14/2024 06/24/2024 06/10/2024 06/08/2024 06/10/2024 06/10/2024	INV-06989 3845 INV-06903 INV-06914 INV-06933 INV-06966 INV-06976 3827 3815 Union Dues - 0520 3829 3817	24	(66. 1,691 (763. (420. (325. (350. (105. 1,963 1,183 (2,700. 2,700 2,700 (600.
Bill Payment #3815 - Anchor Counseling & Education Solutions(Insight School of CA) Bill Payment #3815 - Anchor Counseling & Education Solutions(Insight School of CA) Bill Payment #3829 - California Teachers Association(Insight School of CA) Bill Payment #3817 - California Teachers Association(Insight School of CA) Bill Payment #3846 - Christopher Chaidez dba Upward Bound	Bill Payment Bill Bill Payment Bill Payment Bill Payment Bill Payment Bill Payment Bill Payment	06/27/2024 06/27/2024 06/08/2024 06/08/2024 06/14/2024 06/14/2024 06/14/2024 06/24/2024 06/10/2024 06/08/2024 06/10/2024 06/27/2024	INV-06989 3845 INV-06903 INV-06914 INV-06933 INV-06966 INV-06976 3827 3815 Union Dues - 0520 3829 3817 INV-00541 INV-00540	24	(66. 1,691 (763. (420. (325. (350. (105. 1,963 1,183 1,183 (2,700. 2,700 2,700 (600. (252.
Bill Payment #3815 - Anchor Counseling & Education Solutions(Insight School of CA) Bill Payment #3815 - Anchor Counseling & Education Solutions(Insight School of CA) Bill Payment #3829 - California Teachers Association(Insight School of CA) Bill Payment #3817 - California Teachers Association(Insight School of CA) Bill Payment #3846 - Christopher Chaldez dba Upward Bound School Inc.(Insight School of CA)	Bill Payment Bill Bill Bill Bill Bill Payment Bill Payment Bill Payment Bill Payment Bill Payment	06/27/2024 06/27/2024 06/08/2024 06/08/2024 06/14/2024 06/14/2024 06/14/2024 06/24/2024 06/10/2024 06/08/2024 06/10/2024 06/10/2024	INV-06989 3845 INV-06903 INV-06914 INV-06933 INV-06966 INV-06976 3827 3815 Union Dues - 0520 3829 3817	24	(66. 1,691 (763. (420. (325. (355. (405. 1,963 1,183 1,183 2,700 2,700 2,700 (600. (252. 852
Bill Payment #3815 - Anchor Counseling & Education Solutions(Insight School of CA) Bill Payment #3815 - Anchor Counseling & Education Solutions(Insight School of CA) Bill Payment #3829 - California Teachers Association(Insight School of CA) Bill Payment #3817 - California Teachers Association(Insight School of CA) Bill Payment #3846 - Christopher Chaidez dba Upward Bound	Bill Payment	06/27/2024 06/27/2024 06/08/2024 06/08/2024 06/14/2024 06/14/2024 06/14/2024 06/10/2024 06/08/2024 06/08/2024 06/10/2024 06/10/2024 06/27/2024 06/27/2024	INV-06989 3845 INV-06903 INV-06914 INV-06914 INV-06966 INV-06976 3827 3815 Union Dues - 0520 3829 3817 INV-00541 INV-00540 3846	24	(666 1,691 (763 (420 (325 (350 (105 1,963 1,183 (2,700 2,700 2,700 (600 (252 852
Bill Payment #3827 - Anchor Counseling & Education Solutions(Insight School of CA) Bill Payment #3815 - Anchor Counseling & Education Solutions(Insight School of CA) Bill Payment #3829 - California Teachers Association(Insight School of CA) Bill Payment #3817 - California Teachers Association(Insight School of CA) Bill Payment #3846 - Christopher Chaidez dba Upward Bound School Inc.(Insight School of CA)	Bill Payment Bill Bill Payment Bill Payment Bill Payment Bill Payment Bill Payment Bill Payment	06/27/2024 06/27/2024 06/08/2024 06/08/2024 06/14/2024 06/14/2024 06/14/2024 06/10/2024 06/10/2024 06/08/2024 06/27/2024 06/27/2024 06/27/2024 06/27/2024 06/27/2024	INV-06989 3845 INV-06903 INV-06914 INV-06933 INV-06966 INV-06976 3827 3815 Union Dues - 0520 3829 3817 INV-00541 INV-00540 3846 INV-00512	24	(66, 1,691) (763, 1,691) (763, 1,691) (763, 1,691) (763, 1,691) (763, 1,691) (763, 1,183) (763,
Bill Payment #3827 - Anchor Counseling & Education Solutions(Insight School of CA) Bill Payment #3815 - Anchor Counseling & Education Solutions(Insight School of CA) Bill Payment #3829 - California Teachers Association(Insight School of CA) Bill Payment #3817 - California Teachers Association(Insight School of CA) Bill Payment #3846 - Christopher Chaidez dba Upward Bound School Inc.(Insight School of CA)	Bill Payment Bill Payment Bill Bill Payment Bill Payment Bill Payment Bill Payment Bill Payment Bill Payment	06/27/2024 06/27/2024 06/08/2024 06/08/2024 06/14/2024 06/14/2024 06/14/2024 06/10/2024 06/10/2024 06/10/2024 06/27/2024 06/27/2024 06/27/2024 06/27/2024 06/08/2024 06/08/2024	INV-06989 3845 INV-06903 INV-06914 INV-06933 INV-06966 INV-06976 3827 3815 Union Dues - 0520 3829 3817 INV-00541 INV-00540 3846 INV-00512 INV-00519	24	(66 1,691 (763 (420 (325 (350 (105 1,963 1,183 (2,700 2,700 2,700 (600 (252 852 (852
Bill Payment #3827 - Anchor Counseling & Education Solutions(Insight School of CA) Bill Payment #3815 - Anchor Counseling & Education Solutions(Insight School of CA) Bill Payment #3829 - California Teachers Association(Insight School of CA) Bill Payment #3817 - California Teachers Association(Insight School of CA) Bill Payment #3846 - Christopher Chaidez dba Upward Bound School Inc.(Insight School of CA)	Bill Payment	06/27/2024 06/27/2024 06/08/2024 06/08/2024 06/14/2024 06/14/2024 06/14/2024 06/10/2024 06/10/2024 06/10/2024 06/24/2024 06/27/2024 06/27/2024 06/27/2024 06/08/2024 06/08/2024 06/08/2024	INV-06989 3845 INV-06903 INV-06914 INV-06933 INV-06966 INV-06976 3827 3815 Union Dues - 0520 3829 3817 INV-00541 INV-00540 3846 INV-00512	24	(66. 1,691 (763. (420. (325. (3550. (405. 1,963 1,183 1,183 (2,700. 2,700 2,700 (600. (252. 852 (852. (255.) (825.
Bill Payment #3827 - Anchor Counseling & Education Solutions(Insight School of CA) Bill Payment #3815 - Anchor Counseling & Education Solutions(Insight School of CA) Bill Payment #3829 - California Teachers Association(Insight School of CA) Bill Payment #3817 - California Teachers Association(Insight School of CA) Bill Payment #3846 - Christopher Chaidez dba Upward Bound School Inc.(Insight School of CA)	Bill Payment	06/27/2024 06/27/2024 06/08/2024 06/08/2024 06/14/2024 06/14/2024 06/14/2024 06/10/2024 06/10/2024 06/10/2024 06/27/2024 06/27/2024 06/27/2024 06/27/2024 06/08/2024 06/08/2024	INV-06989 3845 INV-06903 INV-06914 INV-06914 INV-06933 INV-06966 INV-06976 3827 3815 Union Dues - 0520 3829 3817 INV-00541 INV-00541 INV-00540 3846 INV-00512 INV-00519 INV-00518	24	(66.) 1,691 (763.) (420.) (325.) (350.) (105.) 1,963 1,183 1,183 (2,700.) 2,700
Bill Payment #3827 - Anchor Counseling & Education Solutions(Insight School of CA) Bill Payment #3815 - Anchor Counseling & Education Solutions(Insight School of CA) Bill Payment #3829 - California Teachers Association(Insight School of CA) Bill Payment #3817 - California Teachers Association(Insight School of CA) Bill Payment #3846 - Christopher Chaidez dba Upward Bound School Inc.(Insight School of CA)	Bill Payment Bill Payment Bill Bill Bill Payment Bill Payment Bill Payment Bill Payment Bill Payment Bill Payment	06/27/2024 06/27/2024 06/08/2024 06/08/2024 06/14/2024 06/14/2024 06/14/2024 06/10/2024 06/08/2024 06/24/2024 06/27/2024 06/27/2024 06/27/2024 06/08/2024 06/08/2024 06/08/2024 06/08/2024 06/08/2024 06/08/2024	INV-06989 3845 INV-06903 INV-06914 INV-06914 INV-06966 INV-06976 3827 3815 Union Dues - 0520 3829 3817 INV-00541 INV-00540 3846 INV-00512 INV-00519 INV-00518 INV-00528	24	(66. 1,691 (763. (420. (325. (355. (405. 1,963 1,183 1,183 2,700. 2,700 2,700 (600. (252. 852 (852. (252. (825. (852.

		Options: S	Show Zeros	
nsaction	Bill Type	Date	Document Number Memo	Amo
ill Payment #3848 - Communicology, Inc., DBA Connect				(47:
eletherapy(Insight School of CA)	Bill	06/27/2024	INV-01498	
	Bill	06/27/2024	INV-01504	(9)
	Bill	06/27/2024	INV-01509	(186
	Bill	06/27/2024	INV-01520	(11:
CH S	Bill Payment	06/27/2024	3848	85
ill Payment #3832 - Communicology, Inc., DBA Connect				` (186
eletherapy(Insight School of CA)	Bill	06/08/2024	INV-01448	
	Bill	06/14/2024	INV-01469	(46:
CH Daywood 40000 C	Bill Payment	06/24/2024	3832	64
ill Payment #3820 - Communicology, Inc., DBA Connect eletherapy(Insight School of CA)	Dill D			18
elettierapy(misight school of CA)	Bill Payment	06/10/2024	3820	
ill Payment #3850 - Effectual Educational Consulting				18
ervice(Insight School of CA)	Bill	06/27/2024	INV-08294	(2
	Bill	06/27/2024	INV-08327	(0)
	Bill			(8)
	Bill	06/27/2024	INV-08362	(6
	Bill	06/27/2024	INV-08379	(3
		06/27/2024	INV-08416	(12
	Bill	06/27/2024	INV-08442	(7
ill Payment #3834 - Effectual Educational Consulting	Bill Payment	06/27/2024	3850	3:
ervice(Insight School of CA)	Dill	05/09/2024	1411/ 00003	(24
	Bill	06/08/2024	INV-08083	
	Bill	05/08/2024	INV-08100	(11
	Bill	06/08/2024	INV-08129	(27
	Bill	06/08/2024	INV-08161	(19
	Bill	06/14/2024	INV-08253	(16
	Bill	06/14/2024	INV-08274	(38
	Bill Payment	06/24/2024	3834	1,3
ill Payment #3822 - Effectual Educational Consulting				8
ervice(Insight School of CA)	Bill Payment	06/10/2024	3822	
TI D		^		8
ill Payment #3838 - Axis Teletherapy(Insight School of				(23
alifornia)	Bill	06/14/2024	INV-00625	
	Bill	06/14/2024	INV-00633	(4
	Bill	06/14/2024	INV-00636	(4
	Bill	06/14/2024	INV-00644	(4
	Bill	06/14/2024	INV-00653	(4
	Bill	06/14/2024	INV-00660	(4
	Bill	06/14/2024	INV-00715	(85
	Bill	06/14/2024	INV-00716	. (43
	Bill Payment	06/24/2024	3838	1,7
				1,/
ill Payment #3851 - El Paseo Children's Center, Inc.(Insight				
chool of CA)	Bill	06/27/2024	INV-01027	{6
	Bill	06/27/2024	INV-00999	(2.2)
	Bill Payment	06/27/2024	3851	(2,74
ill Payment #3840 - El Paseo Children's Center, Inc.(Insight	our syment	00/2//2024	4973	2,8
chool of CA)	Bill	06/14/2024	INV-00997	(6
•	Bill Payment	06/24/2024	3840	
	Jan 1 Syment	00/ 2-7/ 2024	5010	
Il Payment #3837 - TheraStaffers(Insight School of				
alifornia)	Bill	06/08/2024	INV-00525	(18
•	Bill	06/14/2024	INV-00525	
	Bill Payment	06/24/2024	3837	(6
ill Payment #3825 - TheraStaffers(Insight School of	Die rayment	00/24/2024	303)	2-
alifornia)	Bill Payment	06/10/2024	3825	1
	om rayment	00/ 10/ 2024	JULU	
Il Payment #3858 - PresenceLearning, Inc.(Insight School of				1
A)	Bill	06/27/2024	INV-08746	(29
	Bill	06/27/2024		4
	Bill		INV-08761	(92
		06/27/2024	INV-08762	(11
	Bill	06/27/2024	INV-08763	(6
mount Unapplied - Bill Payment #3858 - PresenceLearning,	Bill Payment	06/27/2024	3858	1,4
inc.(Insight School of CA)				
				(61,93
ill Payment #3844 - California State Teacher's				(61,93
ill Payment #3844 - California State Teacher's etirement(Insight School of CA)	Bill	06/27/2024	Insight CA Jun 24 STRS Insight CA Jun 24 STRS	
	Bill Bill Payment	06/27/2024 06/27/2024	Insight CA Jun 24 STRS Insight CA Jun 24 STRS 3844 Insight CA Jun 24 STRS	61,93

Payment 1858 - Marnie 17 Young dèa Adapted Child's SIR Payment 1858 - Marnie 17 Young dèa Adapted Child's SIR Payment 1858 - Patters in Special Education (Incignity Child of CA) SIR Payment 1858 - Patters in Special Education (Incignity Child of CA) SIR Payment 1858 - Patters in Special Education (Incignity Child of CA) SIR Payment 1858 - Patters in Special Education (Incignity Child of CA) SIR Payment 1858 - Patters in Special Education (Incignity Child of CA) SIR Payment 1858 - Care Special Pathology Network DBA Arc SIR Payment 1858 - Care Special Pathology Network DBA Arc SIR Payment 1858 - Care Special Pathology Network DBA Arc SIR Payment 1858 - Care Special Pathology Network DBA Arc SIR Payment 1858 - Care Special Pathology Network DBA Arc SIR Payment 1858 - Care Special Pathology Network DBA Arc SIR Payment 1858 - Care Special Pathology Network DBA Arc SIR Payment 1858 - Care Special Pathology Network DBA Arc SIR Payment 1858 - Christy Book disa Comersione SIR Si	Bill Payment #3839 - Bridge The Gap Sped, LLC(Insight School				(577.50
March Marc	of California)				577.6
Mill Pymenet 1892 Egiphany Academy NPS Insight School of Cill Cill Cill Cill Cill Cill Cill Cil		Bill Payment	06/24/2024	3839	
of California) BIII Propriett 627/72024 382 20,000 BIII Prystance 12855- Nurrie 1 Young disa Adapted Child's Physician 15 School of CA) BIII Prystance 12856 - Partners in Special Gloratine/fluight Exchool of CA) BIII Prystance 12856 - Partners in Special Gloratine/fluight Exchool of CA) BIII Prystance 12856 - Partners in Special Gloratine/fluight Exchool of CA) BIII Prystance 12857 - Partners in Special Gloratine/fluight Exchool of CA) BIII Prystance 12857 - Partners in Special Gloratine/fluight Exchool of CA) BIII Prystance 12857 - Partners in Special Gloratine/fluight Exchool of CA) BIII Prystance 12857 - Partners in Special Gloratine/fluight Exchool of CA) BIII Prystance 12857 - Partners in Special Gloratine/fluight Exchool of CA) BIII Prystance 12857 - Partners in Special Gloratine/fluight Exchool of CA) BIII Prystance 12857 - Partners in Special Gloratine/fluight Exchool of CA) BIII Prystance 12857 - Partners in Special Gloratine Special Communications in Birth Exchool of CA) BIII Prystance 12857 - Partners in Special Gloratine Special Communications in Birth Exchool of CA) BIII Prystance 12857 - Partners in Special Communications in Birth Exchool of CA) BIII Prystance 12857 - Partners in Special Communications in Birth Exchool of CA) BIII Prystance 12857 - Partners in Special Communications in Birth Exchool of CA) BIII Prystance 12857 - Partners in Special Communications in Birth Exchool of CA) BIII Prystance 12857 - Partners in Special Communications in Birth Exchool of CA) BIII Prystance 12857 - Partners in Special Communications in Birth Exchool of CA) BIII Pry	Bill Payment #3852 - Eniphany Academy NPS(Insight School				
Bill Payment 1958 - Memile J Young die Adeptied Child's	· · · · · · · · · · · · · · · · · · ·	Bill	06/27/2024	May2024	12,000,00
Bill Pyment B384 - Native 3 Votor (de Adapted Chile) Bill Obj. 77,7024 S844 S840		Bill Payment		3852	2,060.6
Payment #2555 - Pattors in Special Education(Innight Education Payment					0.0
Page	=				(360.00
School of CA 1987	Play(Insight School of CA)				350.0
Bill Payment ### 1856 - Partners in Special Education[Incignit] the Carp Network (Incignit) Acres Specich Pathology Network DBA Arc		Bill Payment	06/2//2024	3834	***************************************
School of (A) Bill 06/27/2024 INV-0004 200 </td <td>Bill Payment #3856 - Partners in Special Education(Insight</td> <td></td> <td></td> <td></td> <td></td>	Bill Payment #3856 - Partners in Special Education(Insight				
Mile Payment 183921 - Arc Speech Pathology Metwork DBA Arc 18392	School of CA)	Bill	06/27/2024	INV-01084	•
The region Network (Insight School of CA)		Bill Payment	06/27/2024	3856	270.0
The region Network (Insight School of CA)					
Bill Payment 1816 - Ar Speech Pathology Network Data		out	05 100 12024	INIV CORTS	(187.50
Bill Payment 1838	Therapy Network(insight school of CA)				(125.00
Bill Payment 18386 - Arc Speech Pathology Network Dis Arc Speech Pathology (Insight School of CA) Bill Payment 1836 - Grace Speech Therapy Corp. (Insight School of CA) Bill Payment 1836 - Grace Speech Therapy Corp. (Insight School of CA) Bill Payment 1836 - Grace Speech Therapy Corp. (Insight School of CA) Bill Payment 1836 - Grace Speech Therapy Corp. (Insight School of CA) Bill Payment 1836 - Grace Speech Therapy Corp. (Insight School of CA) Bill Payment 1836 - Grace Speech Therapy Corp. (Insight School of CA) Bill Payment 1836 - Grace Speech Therapy Corp. (Insight School of CA) Bill Payment 1836 - Grace Speech Therapy Corp. (Insight School of CA) Bill Payment 1836 - Grace Speech Therapy Corp. (Insight School of CA) Bill Payment 1836 - Grace Speech Therapy Corp. (Insight School of CA) Bill Payment 1836 - Grace Speech Therapy Corp. (Insight School of CA) Bill Payment 1836 - Grace Speech Therapy Corp. (Insight School of CA) Bill Payment 1836 - Grace Speech Therapy Corp. (Insight School of CA) Bill Payment 1836 - Grace Speech Therapy Corp. (Insight School of CA) Bill Payment 1836 - Grace Speech Therapy Corp. (Insight School of CA) Bill Payment 1836 - Grace Speech Therapy Corp. (Insight School of CA) Bill Payment 1836 - Grace Speech Therapy Corp. (Insight School of CA) Bill Payment 1836 - Grace Speech Therapy Corp. (Insight School of CA) Bill Payment 1836 - Grace Speech Therapy Corp. (Insight School of CA) Bill Payment 1836 - Grace Speech Therapy Corp. (Insight School of CA) Bill Payment 1836 - Grace Speech Therapy Corp. (Insight School of CA) Bill Payment 1836 - Grace Speech Therapy Corp. (Insight School of CA) Bill Payment 1836 - Grace Speech Therapy Corp. (Insight School of CA) Bill Payment 1836 - Grac					· · · · · · · · · · · · · · · · · · ·
1875 1875	Bill Payment #3816 - Arc Speech Pathology Network DBA Arc	Diii i dyiii ciic	00,24,2024	5525	
1		Bill Payment	06/10/2024	3816	
Educational Solutions (Insight School of CA) Bill Payment (Bill Payment Bill Payme	· · · · · · · · · · · · · · · · · · ·				
Bill Payment #3831 - Christy Book dia Cornerstone 60	·				(1,700.00
Bill Payment #3831 - Christy Bock disa Carnerstone Educational Solutions (Insight School of CA)	Educational Solutions (Insight School of CA)				1 700 0
Educational Solutions (Insight School of CA) Bill of 6/8/2024 of 10x-00-245 C,55000 Bill Payment #3819 - Christy Bock dba Comentione 6/84/7024 and 3831 3,030.00 Bill Payment #3819 - Christy Bock dba Comentione 6/12/7024 and 3839 3819 Bill Payment #3857 - Point (uset) Fediatric Therapies, LUC (Insight School of California) 6/12/70204 and 50/12/7024 and 50/12/7024 1870 - 10/12 Bill Payment #3857 - Point (uset) Fediatric Therapies, LUC (Insight School of California) 6/12/70204 and 50/12/7024 and 50/12/7024 1870 - 10/12 Bill Payment #3849 - E-Therapy LUC (Insight School of CA) 8/18	Bill Payment #3831 - Christy Rock dba Corperstone	Bill Payment	06/2//2024	384/	•
Bill Payment #3819 - Christy Book Boc Carestoned Bill Payment #3819 - Christy Boc Carestoned Bill Payment #38		Bill	06/08/2024	INV-00424	(480.00
Bill Payment #3819 - Christy Book disa Cornerstone Bill Payment #3819 - Christy B	,				(2,550.00
Selections Solutions (Insight School of CA)		Bill Payment		3831	3,030.0
Bill Payment #3887 - Point Quest Pedistric Therapies, Bill 06/27/2024 INV-00186					3,030.0
Bill Payment #3857 - Point Quest Pediatric Theraples, LLC(Insight School of California)	Educational Solutions (Insight School of CA)	Bill Payment	06/10/2024	3819	· · · · · · · · · · · · · · · · · · ·
ILC (Insight School of California)	DIII D				
Bill Payment # 8884 - E-Therapy LLC(Insight School of CA)		Bill	06/27/2024	INV-00186	(101.25
Bill Payment ### 18849 - E-Therapy LLC(Insight School of CA)	Ecclinistic Serious of Camorina)				101.2
Bill 06/27/2024 NN-07673 3.849 2.75.8 Bill Payment #3833 - E-Therapy LLC(Insight School of CA) Bill payment 06/27/2024 NN-07620 (270.28 187.00 187.00 187.00 (270.28 187.00 187.00 (270.28 187.00 187.00 187.00 (270.28 187.00 187.00 187.00 (270.28 187.00 187.0		Dirit dyniant	33,2,,2021		
Bill 06/07/2024 3849 3258 3	Bill Payment #3849 - E-Therapy LLC(Insight School of CA)	Bill	06/27/2024	INV-07672	{223.00
Bill Payment #3833 - E-Therapy LLC(Insight School of CA) Bill o 6/08/2024 o 1NV-07620 (187.00		Bill		INV-07673	(34.80
Bill Payment #3821 - E-Therapy LLC(Insight School of CA) Bill Payment G6/24/2024 3833 457.2		Bill Payment	06/27/2024	3849	257.8
Bill Payment #3821 - E-Therapy LLC (Insight School of CA)	Bill Payment #3833 - E-Therapy LLC(Insight School of CA)		06/08/2024	INV-07620	
Bill Payment #3821 - E-Therapy LLC(Insight School of CA) Bill Payment #3853 - Grace Speech Therapy Corp. (Insight School of California) Bill School of California Bill School of California Bill School of California Bill Payment #3853 - Grace Speech Therapy Corp. (Insight School of California) Bill Payment #3835 - Grace Speech Therapy Corp. (Insight School of California) Bill Payment #3835 - Grace Speech Therapy Corp. (Insight School of California) Bill Payment #3823 - Grace Speech Therapy Corp. (Insight School of California) Bill Payment #3823 - Grace Speech Therapy Corp. (Insight School of California) Bill Payment #3823 - Grace Speech Therapy Corp. (Insight School of California) Bill Payment #3823 - Grace Speech Therapy Corp. (Insight School of California) Bill Payment #3824 - The Stepping Stones Group LLC(Insight School of California) Bill Payment #3824 - The Stepping Stones Group LLC(Insight School of California) Bill Payment #3824 - The Stepping Stones Group LLC(Insight School of California) Bill Payment #3824 - The Stepping Stones Group LLC(Insight School of California) Bill Payment #3824 - The Stepping Stones Group LLC(Insight School of California) Bill Payment #3824 - The Stepping Stones Group LLC(Insight School of California) Bill Payment #3824 - The Stepping Stones Group LLC(Insight School of California) Bill Payment #3824 - The Stepping Stones Group LLC(Insight School of California) Bill Payment #3824 - The Stepping Stones Group LLC(Insight School of California) Bill Payment #3824 - The Stepping Stones Group LLC(Insight School of California) Bill Payment #3824 - The Stepping Stones Group LLC(Insight School of Cal					
Mill Payment #3853 - Grace Speech Therapy Corp. (Insight School of California)					
Sell Payment #3853 - Grace Speech Therapy Corp. (Insight School of California)	Bill Payment #3821 - E-Therapy LLC(Insight School of CA)	Bill Payment	06/10/2024	3821	
School of California) Bill Payment #3835 - Grace Speech Therapy Corp.(Insight School of California) 96/27/2024 3853 180.00 Bill Payment #3835 - Grace Speech Therapy Corp.(Insight School of California) 8ill Ob/08/2024 180.0083 60.00 Bill Payment #3825 - Grace Speech Therapy Corp.(Insight School of California) 8ill Payment #06/10/2024 3823 60.00 Bill Payment #3836 - The Stepping Stones Group LLC(Insight School of California) 8ill Payment #06/08/2024 M0193976-1 (6,812.25 School of California) 8ill Payment #06/08/2024 M0193976-1 (3,950.00 Bill Payment #3824 - The Stepping Stones Group LLC(Insight School of California) 8ill Payment #06/08/2024 M0193976-1 (3,950.00 Bill Payment #3824 - The Stepping Stones Group LLC(Insight School of California) 8ill Payment #06/10/2024 3826 34712.2 Bill Payment #3826 - Burbank Unified School District(Insight School of California) 8ill Payment #06/11/2024 32041 489.00 Bill Payment #3841 - Green Hasson Janks(Insight School of California) 8ill Payment #06/11/2024 32041 499.00 Bill Payment #3841 - Green Hasson Janks(Insight School of California) 66/11/2024 3826 499.00 Bill Payment #3843 - Rids B	Rill Daymont #3853 - Grace Speech Therapy Corn (Incight				
Bill Payment #3835 - Grace Speech Therapy Corp. (Insight Bill Payment #3835 - Grace Speech Therapy Corp. (Insight Bill Payment #3835 - Grace Speech Therapy Corp. (Insight Bill Payment #3835 - Grace Speech Therapy Corp. (Insight Bill Payment #3835 - Grace Speech Therapy Corp. (Insight Bill Payment #3836 - Grace Speech Therapy Corp. (Insight Bill Payment #3836 - The Stepping Stones Group LLC (Insight Bill Payment #3836 - The Stepping Stones Group LLC (Insight Bill Payment #3836 - The Stepping Stones Group LLC (Insight Bill Payment #3836 - The Stepping Stones Group LLC (Insight Bill Payment #3836 - The Stepping Stones Group LLC (Insight Bill Payment #3836 - The Stepping Stones Group LLC (Insight Bill Payment #3836 - The Stepping Stones Group LLC (Insight Bill Payment #3836 - The Stepping Stones Group LLC (Insight Bill Payment #3836 - The Stepping Stones Group LLC (Insight Bill Payment #3836 - The Stepping Stones Group LLC (Insight Bill Payment #3836 - The Stepping Stones Group LLC (Insight Bill Payment #3836 - Burbank Unified School District (Insight School of California) Bill Payment #3836 - Burbank Unified School District (Insight School of California) Bill Payment #3836 - Burbank Unified School District (Insight School of California) Bill Payment #3836 - Burbank Unified School District (Insight School of Bill Payment #3841 - Green Hasson Janks (Insight School of Bill Payment #3842 - Burbank Unified School District (Insight School of Bill Payment #3842 - Burbank Unified School District (Insight School of Bill Payment #3843 - Rids Brother Company Inc(Insight School of S		Bill	06/27/2024	INV-00895	(150.00
Bill Payment #3835 - Grace Speech Therapy Corp. (Insight School of California) Bill payment Bill payment	•				180.0
Bill Payment 19823 - Grace Speech Therapy Corp. (Insight School of California) Bill Payment 19823 - Grace Speech Therapy Corp. (Insight School of California) Bill Payment 19823 - The Steepping Stones Group LLC(Insight School of California) Bill 06/08/2024 M0193976-1 (13,950.00	Bill Payment #3835 - Grace Speech Therapy Corp.(Insight	•	, ,		(60.00
Bill Payment #3823 - Grace Speech Therapy Corp. (Insight School of California) Bill Payment 06/10/2024 383 Bill Payment #3836 - The Stepping Stones Group LLC(Insight School of California) Bill 06/08/2024 M0193976-1 (13,950.00) School of California) Bill 06/08/2024 M0193976-1 (13,950.00) Bill Payment #3824 - The Stepping Stones Group LLC(Insight School Of California) 60/24/2024 3836 34,712.2 Bill Payment #3824 - The Stepping Stones Group LLC(Insight School Of California) 61/10/2024 384 384 34,712.2 Bill Payment #3826 - Burbank Unified School District(Insight School Of California) 60/10/2024 384 384 384 384 School of CA) Bill Payment #3826 - Burbank Unified School District(Insight School Of California) 60/11/2024 23-0441 389.00 489.00	School of California)	Bill			
School of California) Bill Payment 06/10/2024 3823 60.0 Bill Payment #3836 - The Stepping Stones Group LLC(Insight School of California) Bill 06/08/2024 M0193976-1 (13,950.00		Bill Payment	06/24/2024	3835	
School of California		Pill Payment	05/10/2024	2012	60.0
Bill Payment #3836 - The Stepping Stones Group LLC(Insight School of California) Bill 06/08/2024 M0193976-1 (13,950.00	school of California)	biii rayment	00/10/2024	3023	60.0
School of California) Bill 06/08/2024 M0193976-1 Bill O 06/08/2024 M0193978-1 (13,950.00 Bill O 06/08/2024 M0204090 (13,950.00 Bill Payment #3824 - The Stepping Stones Group LLC(Insight 506/24/2024 3836 34,712.21 School of California) Bill Payment 06/10/2024 3824 3824 Bill Payment #3826 - Burbank Unified School District(Insight 506/11/2024 3824 489.00 School of CA) Bill Payment 06/11/2024 3826 489.00 School of CA) Bill Payment 06/11/2024 3826 489.00 Bill Payment #3841 - Green Hasson Janks (Insight School of CA) 489.00 489.00 CA) Bill Payment 06/14/2024 91485 CA) Bill Payment 06/24/2024 91485 Bill Payment #3843 - Rids Brother Company Inc(Insight 50/24/2024 50/24/2024	Bill Payment #3836 - The Stepping Stones Group LLC(Insight	······································			/
Bill 06/08/2024 MO204090 13,950.00		Bill	06/08/2024	M0193976-1	(-)
Bill Payment #3824 - The Stepping Stones Group LLC(Insight School of California) Bill Payment 06/10/2024 3824 3824 3824 3824 3824 3824 3824 3824 3824 3824 3824 3824 3824 3826 34712.2 3826 34712.2 3826 3824 3826 3824 3826 3824 3826 38		Bill	06/08/2024	M0193978-1	(13,950.00
Bill Payment #3824 - The Stepping Stones Group LLC(Insight School of California) Bill Payment 06/10/2024 3824 Bill Payment #3826 - Burbank Unified School District(Insight School of CA) Bill Payment 06/11/2024 23-0441 School of CA) Bill Payment 06/11/2024 3826 489.00 Bill Payment #3841 - Green Hasson Janks(Insight School of CA) Bill Payment 06/14/2024 91485 CA) Bill Payment 06/24/2024 91485 Bill Payment					

School of CA)	Bill Payment	06/24/2024	3843	Amoui 5,750.0
				0.0
				0.

Transaction Summary Insight at California

Vendor	Amount
The Stepping Stones Group LLC	25,546.01
AppleOne Employment Services	422.91
Barrington Staffing Services	214.41
Smile From The Inside, Inc.	192.23
Pitney Bowes Bank Inc Purchase Power	159.54
WPS	157.21
FusionPlus Inc	131.06
DataBasics, Inc.	126.61
Bill.com	119.38
Effectual Educational Consulting Service	115.45
AXIS Teletherapy	92.05
UPS	70.09
The Back Room Inc	60.11
Supreme Facility Services, Inc.	57.49
School Services of California, Inc.	55.57
Law Offices of Young, Minney & Corr, LLP	52.43
De Lage Landen Financial Services Inc.	45.23
AT&T Mobility	44.00
Amazon	40.24
Certified Languages International	34.50
Comm-Core	33.98
Quill Corporation	29.07
ULINE	19.56
Southern California Edison	18.56
Verizon Wireless	14.23
Pitney Bowes Global Financial Services	10.51
Carmen Gomez Ruiz	10.49
Panda Express	9.39
ADT Commercial	8.57
Waste Management	7.35
Integration Inc.	5.94
Sparkletts	5.26
Successories.com	4.49
Western Exterminator Company	4.36
Paper Recycling & Shredding	3.77
Pens.com	3.61
Doctors Wellness Company LLC dba WellnessMart MD	3.25
Smart & Final	2.70
Costco	1.05
City of Simi Valley	0.82
Grand Total	27,933.48

mployee/Vendor	Description for Coding Purposes	GL Account (Added)	Class	Invoice Number	Time Period	Total Invoice Amount	i-CA
Carmen Gomez Ruiz	Operations and Housekeeping Services	53400 Rent and Utilities : Repairs and Maintenance	101 General	LLC 3004	May	600.00	10.
	Operations and Housekeeping Services Total	Montenance	tor delieral	110 3004	iviay	600.00	10.
armen Gomez Ruiz Total		52000 Off 6				600.00	10.
Paper Recycling & Shredding	Office Expense	52802 Office Supplies Expense : Office Supplies - COS	101 General	LLC 574241	May (5/16)	108.00	1
	•			LLC 575217	May (5/30)	108.00	1
Paper Recycling & Shredding	Office Expense Total					216.00 216.00	3
otal						216.00	3.
UPS	Chinning	54302 Postage & Delivery Expense :	101 General	11.0.0000771100724.4	(c lar)	908.28	15
	Shipping	Messenger & Delivery	101 General	LLC 000073Y68E214 LLC 000073Y68E224	May (5/25) June (6/1)	506.71	8
				LLC 000073Y68E234	June (6/8)	493.09	8
			280 SPED	LLC 000073Y68E244 LLC 0000V9159W214	June (6/15) May (5/25)	1,057.33 155.09	18 3
			280 37 LD	LLC 0000V9159W224	June (6/1)	254.17	5
				LLC 0000V9159W234	June (6/8)	213.13	4
	Shipping Total			LLC 0000V9159W244	June (6/15)	190.44 3,778.24	4 70
JPS Total						3,778.24	70
Waste Management	Operations and Housekeeping Services	53400 Rent and Utilities : Repairs and Maintenance	101 General	LLC 6919528-0283-9	June	167.38	2
		Montesiance	101 General	LLC 6919545-0283-3	June	253.00	4
	Operations and Housekeeping					420.38	7
Vaste Management Total	Services Total					420.38	7
Barrington Staffing Services	Outelde C	51806 Professional Svcs & Outside	101.0			2,162.05	37
	Outside Service	Labor : Outside Labor/Temporary Help	101 General	LLC 43673 LLC 43680	May (5/19) May (5/26)	243.92	4
				LLC 43694	May (5/26)	1,159.53	20
				LLC 43718	June (6/2)	1,334.39	23
				LLC 43741 LLC 43762	June (6/9) June (6/16)	1,406.35 1,571.76	2
			280 SPED	LLC 43673	May (5/19)	1,219.60	2
				LLC 43694	May (5/26)	1,219.60	2
				LLC 43718 LLC 43727	June (6/2) June (6/9)	487.84 487.84	1:
	Outside Service Total	A-4-4-				11,292.88	214
arrington Staffing Services otal						11,292.88	214
FusionPlus Inc	***************************************	51801 Professional Svcs & Outside				7,500.00	13
	Outside Service-General Outside Service-General Total	Labor: Other Professional Services	101 General	LLC INV-1011	June	7.500.00	
usionPlus Inc Total	Odiside Service dellerar rotal				· · · · · · · · · · · · · · · · · · ·	7,500.00 7,500.00	131
Law Offices of Young,		51807 Professional Svcs & Outside				3,000.00	52
Minney & Corr, LLP	Legal Fees Legal Fees Total	Labor ; Legal	101 General	LLC 10610	May	3,000.00	52
aw Offices of Young, Minney &						3,000.00	52
Corr, LLP Total		51801 Professional Svcs & Outside			·	14,825.30	
Document Tracking Services		Labor: Other Professional Services	320 Supp- ELD Services	LLC T-930650073	May		
Occument Tracking Services	Outside Service-General Total					14,825.30 14,825.30	(
otal						14,023.30	`
Verizon Wireless	Telephone - Adminstration	56504 Program Fees & Other Instructional : Admin - Telephone	101 General	LLC 9965747381	May	814.57	1.
	Telephone - Adminstration Total	VIII CEPTONE	202 00110101	122 3303,47301	ina y	814.57	1
Perizon Wireless Total Certified Languages		51801 Professional Svcs & Outside				814.57	1,
International	Outside Service-General	Labor: Other Professional Services	320 Supp- ELD Services	LLC 74586053124	May (5/31)	1,554.75	3
	Outside Service-General Total					1,554.75	34
ertified Languages nternational Total						1,554.75	34
		53801 Phone & Internet Expense :				1,944.22	33
Comm-Core	Communications Communications Total	Telephone	101 General	LLC 1087919	June	1,944.22	33
omm-Core Total						1,944.22	33
Supreme Facility Services,	Operations and Housekeeping Services	53400 Rent and Utilities : Repairs and Maintenance	101 General	11.6.7050	t 15 ta\	3,290.00	5
Inc			TOT General	LLC 3950	June (6/1)	3,290.00	57
inc.	Operations and Housekeeping	Mantenance					
	Operations and Housekeeping Services Total	Walltellance					
upreme Facility Services, Inc.		Maintellaite	1			3,290.00	5
upreme Facility Services, Inc. otal	Services Total	52802 Office Supplies Expense : Office				3,290.00 19.28	5
upreme Facility Services, Inc.			101 General	113-8103435-3349822 113-0088646-9437060		19.28	
upreme Facility Services, Inc. otal	Services Total	52802 Office Supplies Expense : Office	101 General	113-0088646-9437060 113-9990882-1247409) May June	19.28 17.04 39.38	
upreme Facility Services, Inc. otal	Services Total	52802 Office Supplies Expense : Office	101 General	113-0088646-9437060 113-9990882-1247409 113-0196811-4726609) May) June) June	19.28 17.04 39.38 859.73	1
upreme Facility Services, Inc. otal	Services Total	52802 Office Supplies Expense : Office	101 General	113-0088646-9437060 113-9990882-1247409) May) June) June) June	19.28 17.04 39.38 859.73 92.15	
upreme Facility Services, Inc. otal	Services Total	52802 Office Supplies Expense : Office	101 General	113-0088646-9437060 113-9990882-1247409 113-0196811-4726609 113-8810037-4286610 113-5051289-2036234 113-4651166-4780232	O May O June O June O June I June I June I June	19.28 17.04 39.38 859.73 92.15 61.13 26.80	
upreme Facility Services, Inc. otal	Services Total	52802 Office Supplies Expense : Office	101 General	113-0088646-9437060 113-9990882-1247409 113-0196811-4726609 113-8810037-4286610 113-5051289-2036234 113-4651166-4780232 113-2899988-5037837	May June June June June June June June June	19.28 17.04 39.38 859.73 92.15 61.13 26.80 69.18	
upreme Facility Services, Inc. otal	Services Total	52802 Office Supplies Expense : Office	101 General	113-0088646-9437060 113-9990882-1247409 113-0196811-472669 113-8810037-4286610 113-5051289-2036234 113-4651166-4780233 113-6558349-7648245	May June June June June June June June June	19.28 17.04 39.38 859.73 92.15 61.13 26.80 69.18 10.66	
upreme Facility Services, Inc. otal	Services Total	52802 Office Supplies Expense : Office	101 General	113-0088646-9437060 113-9990882-1247409 113-0196811-4776600 113-8810037-4286610 113-5051289-2036234 113-4651166-4780232 113-2899988-5037837 113-6558349-7648249 113-572021-7784255 113-9621132-6273010	May June June June June June June June June	19.28 17.04 39.38 859.73 92.15 61.13 26.80 69.18 10.66 7.49 31.72	1
upreme Facility Services, Inc. otal	Services Total	52802 Office Supplies Expense : Office	101 General	113-0088646-9437060 113-9990882-1247409 113-9196811-4726606 113-8810037-4286610 113-8051289-2036234 113-4651166-4780232 113-2899988-5037833 113-6558349-7648249 113-5720221-7784255 113-96721132-6773001 113-1583601-8836251	May June June June June June June June June	19.28 17.04 39.38 859.73 92.15 61.13 26.80 69.18 10.66 7.49 321.72	1
iupreme Facility Services, Inc. Total	Services Total	52802 Office Supplies Expense : Office	101 General	113-0088646-9437060 113-9990882-1247409 113-0196811-4776600 113-8810037-4286610 113-5051289-2036234 113-4651166-4780232 113-2899988-5037837 113-6558349-7648249 113-572021-7784255 113-9621132-6273010	May June June June June June June June June	19.28 17.04 39.38 859.73 92.15 61.13 26.80 69.18 10.66 7.49 321.72 97.66	
Supreme Facility Services, Inc. Fotal	Services Total	52802 Office Supplies Expense : Office	101 General	113-0088646-9437060 113-9990882-1247409 113-0196811-4726609 113-8810037-4286610 113-5051289-2036234 113-4651166-4780232 113-2899988-5031833 113-6558349-7648249 113-9720221-7784255 113-9621132-6273010 113-1583601-8836251	May June June June June June June June June	19.28 17.04 39.38 859.73 92.15 61.13 26.80 69.18 10.66 7.49 321.72	

Transaction Details Insight California

	Description for Coding Purposes	GL Account (Added)	Class	Invoice Number	Time Period	Total Invoice Amount	í-CA
Amazon	Office Expense	52802 Office Supplies Expense : Office	101 General	113-8725713-3044243		319.58	5.5
				111-8349398-3136236		11.78	0.2
					June	135.85	2.3
				113-2367916-8349810		(176.66)	(3.09
				(refund)	June		
	or			113-0132502-1430673	June	52.52	0.9
Amazon Total	Office Expense Total					2,302.58	40.2
Amazon Total		52802 Office Supplies Expense : Office				2,302.58 95.69	40.2
Quill Corporation	Office Expense	Supplies - COS	101 General	LLC 38559385	May (5/7)	93.09	1.6
Quin Corporation	Office Expense	Supplies - COS	101 delletai	LLC 38559740	May (5/7)	287.62	5.0
				LLC 38624868	May (5/10)	428.89	7.4
				LLC 38963913	June (6/04)	142.84	3.2
				LLC 38964414	June (6/04)	667.47	11.6
	Office Expense Total			EEC 36304414	Julie (0/04)	1,622.51	29.0
Quill Corporation Total	Office Expense Total				······································	1,622.51	29.0
Quin corporation rotal		53801 Phone & Internet Expense :		LLC 80557846671578		769.58	13.4
AT&T Mobility	Communications	Telephone	101 General	052824	June		
,				LLC 4792501904	May	1,748.36	30.5
	Communications Total				•	2,517.94	44.0
AT&T Mobility Total	**************************************					2,517.94	44.0
		51801 Professional Svcs & Outside		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		3,440.00	60.1
The Back Room Inc	Outside Service-General	Labor: Other Professional Services	101 General	LLC INV-2931	May		
********	Outside Service-General Total				•	3,440.00	60.1
The Back Room Inc Total						3,440.00	60.1
AppleOne Employment		51806 Professional Svcs & Outside				5,487.78	95.9
Services	Outside Service	Labor : Outside Labor/Temporary Help	101 General	LLC 01-6880502	May (5/18)	3,407.70	33.5
		22001 Cottone capory temporary Help		LLC 01-6884347	May (5/25)	6,970.88	121.8
				LLC 01-6889037	June (6/5)	4,772.42	83.4
				LLC 01-6893239	June (6/08)	6,969.49	121.7
	Outside Semise Total			ttc 01-0033233	Julie (o)ou)	24,200.57	422.9
AppleOne Employment Service	Outside Service Total					24,200.57	422.9
AppleOne Employment Service	•					£4,200.57	422.9
		F1001 P				100.00	
Doctors Wellness Company	Outside Coming Coming	51801 Professional Svcs & Outside	101 Can	HCIMU SOAC	May (5 (24)	186.00	3.2
LLC dba WellnessMart MD	Outside Service-General	Labor: Other Professional Services	101 General	LLC INV-2840	May (5/31)	***************************************	
	Outside Service-General Total					186.00	3.2
	_					186,00	3.2
Doctors Wellness Company LL	С						
dba WellnessMart MD Total							
		55801 Dues, Memberships & Research				1,381.00	119.3
Bill.com	Dues and Memberships	Svcs : Memberships	101 General	24067406008	June		
	Dues and Memberships Total	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				1,381.00	119.3
Bill.com Total						1,381.00	119.3
		53302 Rent and Utilities : Utilities, CAM	•	LLC 700203189681		1,062.24	18.5
Southern California Edison	Utilities	and Real Estate	101 General	061124	May		
	Utilities Total	,				1,062.24	18.5
Southern California Edison						1,062.24	18.5
Total							
School Services of California	•					3,180.00	55.5
Inc.	Prepaid Other	13514 Prepaid Other	101 General	LLC 0142376-IN	June (6/1)		
***************************************	Prepaid Other Total		***************************************			3,180.00	55,5
School Services of California,						3,180.00	55.5
Inc. Total							
		52802 Office Supplies Expense : Office				1,119.52	19.5
ULINE	Office Expense	Supplies - COS	101 General	LLC 178954193	June (6/4)		
	Office Expense Total					1,119.52	19.5
ULINE Total						1,119.52	19.5
		56313 Program Fees & Other			·	4,780.00	0.0
		Instructional: Program Fees -					
C-1.41	Teacher Training	Professional Development	480 SUPP - Student Training	LLC S301567	May (5/29)		
Solution Tree	-	•	-				
Solution Tree				LLC \$301852	May (5/31)	1,700.00	0.0
Solution free				LLC S301852 LLC S301853		1,700.00 4,000.00	0.0
Solution liee	Teacher Training Total				May (5/31) May (5/31)	4,000.00	
Solution Tree Total	Teacher Training Total						0.0
	Teacher Training Total	55304 Facilities & Equipment Rental				4,000.00 10,480.00	0.0
Solution Tree Total		55304 Facilities & Equipment Rental Expense : Equipment Rental	101 General			4,000.00 10,480.00 10,480.00	0.0 0.0 0.0
Solution Tree Total De Lage Landen Financial	Equipment Rental Expense		101 General	LLC \$301853	May (5/31)	4,000.00 10,480.00 10,480.00 2,588.36	0.0 0.0 0.0 45.2
Solution Tree Total De Lage Landen Financial Services Inc.			101 General	LLC \$301853	May (5/31)	4,000.00 10,480.00 10,480.00 2,588.36 2,588.36	0.0 0.0 0.0 45.2 45.2
Solution Tree Total De Lage Landen Financial Services Inc. De Lage Landen Financial	Equipment Rental Expense		101 General	LLC \$301853	May (5/31)	4,000.00 10,480.00 10,480.00 2,588.36	0.0 0.0 0.0 45.2
Solution Tree Total De Lage Landen Financial Services Inc.	Equipment Rental Expense	Expense : Equipment Rental	101 General	LLC \$301853	May (5/31)	4,000.00 10,480.00 10,480.00 2,588.36 2,588.36	0.0 0.0 0.0 45.2 45.2
Solution Tree Total De Lage Landen Financial Services Inc. De Lage Landen Financial Services Inc. Total	Equipment Rental Expense Equipment Rental Expense Total	Expense : Equipment Rental 51801 Professional Svcs & Outside		LLC 82730411	May (5/31) June	4,000.00 10,480.00 10,480.00 2,588.36 2,588.36	0.0 0.0 0.0 45.2 45.2
Solution Tree Total De Lage Landen Financial Services Inc. De Lage Landen Financial	Equipment Rental Expense Equipment Rental Expense Total Outside Service-General	Expense : Equipment Rental	101 General	LLC \$301853	May (5/31)	4,000.00 10,480.00 10,480.00 2,588.36 2,588.36 2,588.36	0.0 0.0 0.0 45.2 45.2 45.2
Solution Tree Total De Lage Landen Financial Services Inc. De Lage Landen Financial Services Inc. Total DataBasics, Inc.	Equipment Rental Expense Equipment Rental Expense Total	Expense : Equipment Rental 51801 Professional Svcs & Outside		LLC 82730411	May (5/31) June	4,000.00 10,480.00 10,480.00 2,588.36 2,588.36 7,245.15	0.0 0.0 0.0 45.2 45.2 126.6
Solution Tree Total De Lage Landen Financial Services Inc. De Lage Landen Financial Services Inc. Total DataBasics, Inc. DataBasics, Inc. Total	Equipment Rental Expense Equipment Rental Expense Total Outside Service-General	Expense : Equipment Rental 51801 Professional Svcs & Outside Labor : Other Professional Services		LLC 82730411	May (5/31) June	4,000.00 10,480.00 10,480.00 2,588.36 2,588.36 2,588.36 7,245.15 7,245.15	0.0 0.0 0.0 45.2 45.2 45.2 126.6
Solution Tree Total De Lage Landen Financial Services Inc. De Lage Landen Financial Services Inc. Total DataBasics, Inc. DataBasics, Inc. Total Pitney Bowes Global	Equipment Rental Expense Equipment Rental Expense Total Outside Service-General Outside Service-General Total	Expense : Equipment Rental 51801 Professional Svcs & Outside Labor : Other Professional Services 52802 Office Supplies Expense : Office	101 General	LLC 82730411 LLC 0813288	June June	4,000.00 10,480.00 10,480.00 2,588.36 2,588.36 7,245.15	0.0 0.0 0.0 45.2 45.2 126.6
Solution Tree Total De Lage Landen Financial Services Inc. De Lage Landen Financial Services Inc. Total DataBasics, Inc. DataBasics, Inc.	Equipment Rental Expense Equipment Rental Expense Total Outside Service-General Outside Service-General Total Office Expense	Expense : Equipment Rental 51801 Professional Svcs & Outside Labor : Other Professional Services		LLC 82730411	May (5/31) June	4,000.00 10,480.00 10,480.00 2,588.36 2,588.36 7,245.15 7,245.15 7,245.15 601.53	0.0 0.0 45.2 45.2 45.2 126.6 126.6
Solution Tree Total De Lage Landen Financial Services Inc. De Lage Landen Financial Services Inc. Total DataBasics, Inc. DataBasics, Inc. Total Pitney Bowes Global Financial Services	Equipment Rental Expense Equipment Rental Expense Total Outside Service-General Outside Service-General Total Office Expense Office Expense	Expense : Equipment Rental 51801 Professional Svcs & Outside Labor : Other Professional Services 52802 Office Supplies Expense : Office	101 General	LLC 82730411 LLC 0813288	June June	4,000.00 10,480.00 10,480.00 2,588.36 2,588.36 7,245.15 7,245.15 7,245.15 601.53	0.0 0.0 0.0 45.2 45.2 126.6 126.6 10.5
Solution Tree Total De Lage Landen Financial Services Inc. De Lage Landen Financial Services Inc. Total DataBasics, Inc. DataBasics, Inc. Total Pitney Bowes Global Financial Services	Equipment Rental Expense Equipment Rental Expense Total Outside Service-General Outside Service-General Total Office Expense Office Expense	Expense : Equipment Rental 51801 Professional Svcs & Outside Labor : Other Professional Services 52802 Office Supplies Expense : Office	101 General	LLC 82730411 LLC 0813288	June June	4,000.00 10,480.00 10,480.00 2,588.36 2,588.36 7,245.15 7,245.15 7,245.15 601.53	0.0 0.0 45.2 45.2 45.2 126.6 126.6
Solution Tree Total De Lage Landen Financial Services Inc. De Lage Landen Financial Services Inc. Total DataBasics, Inc. DataBasics, Inc. Total Pitney Bowes Global Financial Services	Equipment Rental Expense Equipment Rental Expense Total Outside Service-General Outside Service-General Total Office Expense Office Expense	Expense : Equipment Rental 51801 Professional Svcs & Outside Labor : Other Professional Services 52802 Office Supplies Expense : Office Supplies - COS	101 General	LLC 82730411 LLC 0813288	June June	4,000.00 10,480.00 2,588.36 2,588.36 7,245.15 7,245.15 601.53 601.53	0.0 0.0 0.0 45.2 45.2 45.2 126.6 126.6 10.5
Solution Tree Total De Lage Landen Financial Services Inc. De Lage Landen Financial Services Inc. Total DataBasics, Inc. DataBasics, Inc. DataBasics, Inc. Total Pitney Bowes Global Financial Services Pitney Bowes Global Financial Services Total	Equipment Rental Expense Equipment Rental Expense Total Outside Service-General Outside Service-General Total Office Expense Office Expense Office Expense Total	Expense : Equipment Rental 51801 Professional Svcs & Outside Labor : Other Professional Services 52802 Office Supplies Expense : Office Supplies - COS	101 General	LLC 82730411 LLC 0813288 LLC 3106679979	June June May (5/30)	4,000.00 10,480.00 10,480.00 2,588.36 2,588.36 7,245.15 7,245.15 7,245.15 601.53	0.0 0.0 0.0 45.2 45.2 126.6 126.6 10.5
Solution Tree Total De Lage Landen Financial Services Inc. De Lage Landen Financial Services Inc. Total DataBasics, Inc. DataBasics, Inc. Total Pitney Bowes Global Financial Services Pitney Bowes Global Financial	Equipment Rental Expense Equipment Rental Expense Total Outside Service-General Outside Service-General Total Office Expense Office Expense	Expense : Equipment Rental 51801 Professional Svcs & Outside Labor : Other Professional Services 52802 Office Supplies Expense : Office Supplies - COS	101 General	LLC 82730411 LLC 0813288 LLC 3106679979 LLC 154919431	June June May (5/30) May (5/8)	4,000.00 10,480.00 10,480.00 2,588.36 2,588.36 2,588.36 7,245.15 7,245.15 601.53 601.53	0.0 0.0 0.0 45.2 45.2 126.6 126.6 10.5 10.5
Solution Tree Total De Lage Landen Financial Services Inc. De Lage Landen Financial Services Inc. Total DataBasics, Inc. DataBasics, Inc. DataBasics, Inc. Total Pitney Bowes Global Financial Services Pitney Bowes Global Financial Services Total	Equipment Rental Expense Equipment Rental Expense Total Outside Service-General Outside Service-General Total Office Expense Office Expense Total	Expense : Equipment Rental 51801 Professional Svcs & Outside Labor : Other Professional Services 52802 Office Supplies Expense : Office Supplies - COS	101 General	LLC 82730411 LLC 0813288 LLC 3106679979	June June May (5/30)	4,000.00 10,480.00 2,588.36 2,588.36 7,245.15 7,245.15 601.53 601.53 415.43	0.0 0.0 0.0 45.2 45.2 126.6 126.6 10.5 10.5 10.5
Solution Tree Total De Lage Landen Financial Services Inc. De Lage Landen Financial Services Inc. Total DataBasics, Inc. DataBasics, Inc. DataBasics, Inc. Total Pitney Bowes Global Financial Services Pitney Bowes Global Financial Services Total	Equipment Rental Expense Equipment Rental Expense Total Outside Service-General Outside Service-General Total Office Expense Office Expense Total Operations and Housekeeping Services Operations and Housekeeping	Expense : Equipment Rental 51801 Professional Svcs & Outside Labor : Other Professional Services 52802 Office Supplies Expense : Office Supplies - COS	101 General	LLC 82730411 LLC 0813288 LLC 3106679979 LLC 154919431	June June May (5/30) May (5/8)	4,000.00 10,480.00 10,480.00 2,588.36 2,588.36 2,588.36 7,245.15 7,245.15 601.53 601.53	0.0 0.0 0.0 45.2 45.2 126.6 126.6 10.5 10.5
Solution Tree Total De Lage Landen Financial Services Inc. De Lage Landen Financial Services Inc. Total DataBasics, Inc. DataBasics, Inc. DataBasics, Inc. Total Pitney Bowes Global Financial Services Pltney Bowes Global Financial Services Total ADT Commercial	Equipment Rental Expense Equipment Rental Expense Total Outside Service-General Outside Service-General Total Office Expense Office Expense Total	Expense : Equipment Rental 51801 Professional Svcs & Outside Labor : Other Professional Services 52802 Office Supplies Expense : Office Supplies - COS	101 General	LLC 82730411 LLC 0813288 LLC 3106679979 LLC 154919431	June June May (5/30) May (5/8)	4,000.00 10,480.00 10,480.00 2,588.36 2,588.36 2,588.36 7,245.15 7,245.15 601.53 601.53 415.43 75.00 490.43	0.0 0.0 45.2 45.2 45.2 126.6 126.6 10.5 10.5 7.2
Solution Tree Total De Lage Landen Financial Services Inc. De Lage Landen Financial Services Inc. Total DataBasics, Inc. DataBasics, Inc. DataBasics, Inc. Total Pitney Bowes Global Financial Services Pitney Bowes Global Financial Services Total	Equipment Rental Expense Equipment Rental Expense Total Outside Service-General Outside Service-General Total Office Expense Office Expense Total Operations and Housekeeping Services Operations and Housekeeping	Expense : Equipment Rental 51801 Professional Svcs & Outside Labor : Other Professional Services 52802 Office Supplies Expense : Office Supplies - COS 53400 Rent and Utilities : Repairs and Maintenance	101 General	LLC 82730411 LLC 0813288 LLC 3106679979 LLC 154919431	June June May (5/30) May (5/8)	4,000.00 10,480.00 2,588.36 2,588.36 7,245.15 7,245.15 601.53 601.53 415.43 75.00 490.43	0.0 0.0 0.0 45.2 45.2 126.6 126.6 10.5 10.5 10.5
Solution Tree Total De Lage Landen Financial Services Inc. De Lage Landen Financial Services Inc. Total DataBasics, Inc. DataBasics, Inc. DataBasics, Inc. Total Pitney Bowes Global Financial Services Pltney Bowes Global Financial Services Total ADT Commercial	Equipment Rental Expense Equipment Rental Expense Total Outside Service-General Outside Service-General Total Office Expense Office Expense Total Operations and Housekeeping Services Operations and Housekeeping	Expense : Equipment Rental 51801 Professional Svcs & Outside Labor : Other Professional Services 52802 Office Supplies Expense : Office Supplies - COS	101 General	LLC 82730411 LLC 0813288 LLC 3106679979 LLC 154919431	June June May (5/30) May (5/8)	4,000.00 10,480.00 10,480.00 2,588.36 2,588.36 2,588.36 7,245.15 7,245.15 601.53 601.53 415.43 75.00 490.43	0.0 0.0 45.2 45.2 45.2 126.6 126.6 10.5 10.5 7.2
Solution Tree Total De Lage Landen Financial Services Inc. De Lage Landen Financial Services Inc. Total DataBasics, Inc. DataBasics, Inc. Total Pitney Bowes Global Financial Services Pitney Bowes Global Financial Services Total ADT Commercial	Equipment Rental Expense Equipment Rental Expense Total Outside Service-General Outside Service-General Total Office Expense Office Expense Total Operations and Housekeeping Services Operations and Housekeeping	Expense : Equipment Rental 51801 Professional Svcs & Outside Labor : Other Professional Services 52802 Office Supplies Expense : Office Supplies - COS 53400 Rent and Utilities : Repairs and Maintenance	101 General	LLC 82730411 LLC 0813288 LLC 3106679979 LLC 154919431 LLC 155053687	June June May (5/30) May (5/8)	4,000.00 10,480.00 2,588.36 2,588.36 7,245.15 7,245.15 601.53 601.53 415.43 75.00 490.43	0.0 0.0 45.2 45.2 126.6 126.6 10.5 10.5 10.5 1.3 8.5
Solution Tree Total De Lage Landen Financial Services Inc. De Lage Landen Financial Services Inc. Total DataBasics, Inc. DataBasics, Inc. DataBasics, Inc. Total Pitney Bowes Global Financial Services Pitney Bowes Global Financial Services Total ADT Commercial ADT Commercial	Equipment Rental Expense Equipment Rental Expense Total Outside Service-General Outside Service-General Total Office Expense Office Expense Total Operations and Housekeeping Services Operations and Housekeeping Services Total	Expense : Equipment Rental 51801 Professional Svcs & Outside Labor : Other Professional Services 52802 Office Supplies Expense : Office Supplies - COS 53400 Rent and Utilities : Repairs and Maintenance	101 General 101 General 101 General	LLC 82730411 LLC 82730411 LLC 0813288 LLC 3106679979 LLC 154919431 LLC 155053687	June June May (5/30) May (5/30) May (5/8) May (5/21)	4,000.00 10,480.00 2,588.36 2,588.36 7,245.15 7,245.15 601.53 601.53 415.43 75.00 490.43	0.0 0.0 45.2 45.2 126.6 126.6 10.5 10.5 10.5 1.3 8.5
Solution Tree Total De Lage Landen Financial Services Inc. De Lage Landen Financial Services Inc. Total DataBasics, Inc. DataBasics, Inc. DataBasics, Inc. Total Pitney Bowes Global Financial Services Pitney Bowes Global Financial Services Total ADT Commercial ADT Commercial ADT Commercial	Equipment Rental Expense Equipment Rental Expense Total Outside Service-General Outside Service-General Total Office Expense Office Expense Total Operations and Housekeeping Services Operations and Housekeeping Services Total	Expense : Equipment Rental 51801 Professional Svcs & Outside Labor : Other Professional Services 52802 Office Supplies Expense : Office Supplies - COS 53400 Rent and Utilities : Repairs and Maintenance	101 General 101 General 101 General	LLC 82730411 LLC 82730411 LLC 0813288 LLC 3106679979 LLC 154919431 LLC 155053687	June June May (5/30) May (5/30) May (5/8) May (5/21)	4,000.00 10,480.00 2,588.36 2,588.36 2,588.36 7,245.15 7,245.15 601.53 601.53 415.43 75.00 490.43 7,099.75	0.0 0.0 0.0 45.2 45.2 126.6 126.6 10.5 10.5 10.5 10.5 10.5 10.5
Solution Tree Total De Lage Landen Financial Services Inc. De Lage Landen Financial Services Inc. Total DataBasics, Inc. DataBasics, Inc. Total Pitney Bowes Global Financial Services Pitney Bowes Global Financial Services Total ADT Commercial ADT Commercial ADT Commercial Total Pitney Bowes Bank Inc Purchase Power	Equipment Rental Expense Equipment Rental Expense Total Outside Service-General Outside Service-General Total Office Expense Office Expense Total Operations and Housekeeping Services Operations and Housekeeping Services Total	Expense : Equipment Rental 51801 Professional Svcs & Outside Labor : Other Professional Services 52802 Office Supplies Expense : Office Supplies - COS 53400 Rent and Utilities : Repairs and Maintenance	101 General 101 General 101 General	LLC 82730411 LLC 82730411 LLC 0813288 LLC 3106679979 LLC 154919431 LLC 155053687	June June May (5/30) May (5/30) May (5/8) May (5/21)	4,000.00 10,480.00 2,588.36 2,588.36 2,588.36 7,245.15 7,245.15 601.53 601.53 415.43 75.00 490.43 7,099.75 7,099.75	0.0 0.0 0.0 45.2 45.2 45.2 126.6 126.6 10.5 10.5 10.5 1.3 8.5 159.5
Solution Tree Total De Lage Landen Financial Services Inc. De Lage Landen Financial Services Inc. Total Pitney Bowes Global Financial Services Pitney Bowes Global Financial Services Total ADT Commercial ADT Commercial ADT Commercial Total Pitney Bowes Bank Inc Purchase Power	Equipment Rental Expense Equipment Rental Expense Total Outside Service-General Outside Service-General Total Office Expense Office Expense Total Operations and Housekeeping Services Operations and Housekeeping Services Total	Expense : Equipment Rental 51801 Professional Svcs & Outside Labor : Other Professional Services 52802 Office Supplies Expense : Office Supplies - COS 53400 Rent and Utilities : Repairs and Maintenance	101 General 101 General 101 General	LLC 82730411 LLC 82730411 LLC 0813288 LLC 3106679979 LLC 154919431 LLC 155053687	June June May (5/30) May (5/30) May (5/8) May (5/21)	4,000.00 10,480.00 2,588.36 2,588.36 2,588.36 7,245.15 7,245.15 601.53 601.53 415.43 75.00 490.43 7,099.75 7,099.75	0.0 0.0 0.0 45.2 45.2 45.2 126.6 126.6 10.5 10.5 10.5 1.3 8.5 159.5
Solution Tree Total De Lage Landen Financial Services Inc. De Lage Landen Financial Services Inc. Total Pitney Bowes Global Financial Services Pitney Bowes Global Financial Services Total ADT Commercial ADT Commercial ADT Commercial Total Pitney Bowes Bank Inc Purchase Power	Equipment Rental Expense Equipment Rental Expense Total Outside Service-General Outside Service-General Total Office Expense Office Expense Total Operations and Housekeeping Services Operations and Housekeeping Services Total	Expense : Equipment Rental 51801 Professional Svcs & Outside Labor : Other Professional Services 52802 Office Supplies Expense : Office Supplies - COS 53400 Rent and Utilities : Repairs and Maintenance 54301 Postage & Delivery Expense : Postage	101 General 101 General 101 General	LLC 82730411 LLC 82730411 LLC 0813288 LLC 3106679979 LLC 154919431 LLC 155053687	June June May (5/30) May (5/30) May (5/8) May (5/21)	4,000.00 10,480.00 2,588.36 2,588.36 2,588.36 7,245.15 7,245.15 601.53 601.53 415.43 75.00 490.43 7,099.75 7,099.75 7,099.75	0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0

<u></u>	In a state of						
Employee/Vendor	Description for Coding Purposes	GL Account (Added)	Class	Invoice Number	Time Period	Total Invoice Amount	i-CA
Sparkletts Total		51817 Professional Svcs & Outside				300.77	5.26
		Labor : Special Education Professional				5,525.00	92.05
AXIS Teletherapy	Subagreements for Services Subagreements for Services Total	Services	280 SPED	LLC 2827	May (5/31)	5,525.00	03.05
AXIS Teletherapy Total	and a services for a					5,525.00	92.05 92.05
Pens.com	Office Expense	52802 Office Supplies Expense : Office Supplies - COS	101 General	LLC 113712638	May (5/13)	206.38	3.61
www.	Office Expense Total		TOT GENERAL		Willy (5/13)	206.38	3.61
Pens.com Total		51817 Professional Svcs & Outside				206.38 6,930.00	3.61 115.45
Effectual Educational		Labor: Special Education Professional				0,330.00	113.43
Consulting Service	Subagreements for Services Subagreements for Services Total	Services	280 SPED	LLC 12508	May (5/31)	6,930.00	115.45
Effectual Educational						6,930.00	115.45
Consulting Service Total		51817 Professional Svcs & Outside				126,619.50	2,845.38
The Stepping Stones Group		Labor: Special Education Professional				120,013.30	2,043,30
uc	Subagreements for Services	Services	280 SPED	LLC M0193944-1 LLC M0194247-1	February (2/29) March (3/14)	213,225.75	4,791.59
				LLC M0204092	May (5/22)	256,749.75	5,769.66
				LLC M0208171 LLC M0208173	May May	14,647.50 251,479.44	6,488.15 5,651.22
	Subagreements for Services Total					862,721.94	25,546.01
The Stepping Stones Group LLC Total						862,721.94	25,546.01
		56313 Program Fees & Other				4,500.00	0.00
Institute for Multi-Sensory Education	Teacher Training	Instructional : Program Fees - Professional Development	480 SUPP - Student Training	LLC 219879	June (6/4)		
Lather factories	Teacher Training Total	,			20110 (0)-17	4,500.00	0.00
Institute for Multi-Sensory Education Total						4,500.00	0,00
Integration Inc.	D	54301 Postage & Delivery Expense:				72.08	1.26
integration inc.	Postage Postage Total	Postage	101 General	LLC 2405149	May (5/31)	72.08	1.26
		52801 Office Supplies Expense :				267.70	4.68
	Printing Expense	Business Expense/Printing & Reproduction	101 General	LLC 2405149	May (5/31)		
Integration Inc. Total	Printing Expense Total				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	267.70	4,68
integration inc. total		51801 Professional Svcs & Outside				339.78 5,500.00	5,94 96,11
Smile From The Inside, Inc.	Outside Service-General	Labor: Other Professional Services	101 General	LLC 2201	April (4/29)		
	Outside Service-General Total			LLC 2202	May (5/24)	5,500.00 11,000.00	96.11 192.23
Smile From The Inside, Inc. Total						11,000.00	192.23
Western Exterminator	Operations and Housekeeping	53400 Rent and Utilities : Repairs and	***************************************			249.60	4.36
Company	Services Operations and Housekeeping	Maintenance	101 General	LLC 60618946	Maγ (5/9)		
	Services Total					249.60	4.36
Western Exterminator Company Total				***************************************		249.60	4.36
	***************************************	56321 Program Fees & Other			·····	7,004.00	0.00
Green Hasson & Janks LLP	Accounting Fees	Instructional : Program Fees - Accounting	101 General	LLC 91506	May (5/25)		
P. 41 () () () () () () () () () (Accounting Fees Total	, counting	101 deneral	LEC 91300	May (3/23)	7,004.00	0.00
Green Hasson & Janks LLP Tota	I					7,004.00	0.00
		56410 Program Fees & Other				38.46	0.00
Amazon Capital Services	Non K12 Curriculum	Instructional: Program Fees - Non K12 Curriculum	280 SPED	LLC 1GJN-6MT7-3WVT	[June (6/12)		
				LLC 1YHF-FH7M-M1JR		49.28	0.00
Amazon Capital Services Total	Non K12 Curriculum Total					87.74 87.74	0.00
1	116	51807 Professional Svcs & Outside				72,000.00	0.00
Jaurigue Law Group, APC	Legal Fees Legal Fees Total	Labor : Legal	101 General	LLC 06142024	June (6/14)	72,000.00	0.00
Jaurigue Law Group, APC Total	Program Fees & Other	50000				72,000.00	0.00
Jostens Inc	Instructional: Miscellaneous	56303 Program Fees & Other Instructional : Miscellaneous	101 General	LLC 241106CAV	June (6/11)	1,764.80	0.00
	Program Fees & Other Instructional: Miscellaneous Total				.,,	1,764.80	0.00
Jostens Inc Total	Mizcengueonz Torai					1,764.80	0.00
		56410 Program Fees & Other Instructional : Program Fees - Non K12				5,788.43	157.21
WPS	Non K12 Curriculum	Curriculum	280 SPED	LLC 06142024	June (6/14)		
WPS Total	Non K12 Curriculum Total	*****				5,788.43	157.21
Wr 3 Total		55801 Dues, Memberships & Research		720882310		5,788.43 60.00	157.21 1.05
Costco	Dues and Memberships Dues and Memberships Total	Svcs : Memberships	101 General	(membership renewal)) June		
Costco Total	area and memorisinha torat					60.00	1.05
Successories.com	Office Expense	52802 Office Supplies Expense : Office	101 General	CO 61070F / 51007	luna	257.14	4.49
	Office Expense Total	Supplies - COS	101 General	SO-618795 / S438711	une	257.14	4.49
Successories.com Total		52802 Office Supplies Expense : Office				257.14	4.49
Smart & Final	Office Expense	Supplies - COS	101 General	6132024	June	154.45	2.70
Smart & Final Total	Office Expense Total					154.45	2.70
Harris Ha		52802 Office Supplies Expense : Office		***************************************		154.45 537.54	2.70 9.39
Panda Express	Office Expense	Supplies - COS	101 General	27413147276967900	June		

Transaction Details Insight California

Employee/Vendor	Description for Coding Purposes	Gl. Account (Added)	Class	Invoice Number	Time Period	Total Invoice Amount	i-CA
Panda Express	Office Expense Total					537.54	9.39
Panda Express Total						537.54	9.39
		55801 Dues, Memberships &	Research			47.00	0.82
City of Simi Valley	Dues and Memberships	Svcs : Memberships	101 General	42224	June		
	Dues and Memberships Total					47.00	0.82
City of Simi Valley Total						47.00	0,82
Grand Total						1,098,228.49	27,933.48

TO: INSIGHT SCHOOL OF CALIFORNIA GOVERNING BOARD

BOARD REPORT #05

VIA: INSIGHT STAFF September 9, 2024



SUBJECT: 2024-25 Employment Agreements and Terminations

PROPOSAL:

It is proposed that the Governing Board of Insight School of California ratify the following 2024-25 Employment Agreements and Terminations.

BACKGROUND:

Insight School of California offered contracts to teachers to meet the enrollment demands of the 2024-25 school year.

New Hires:

Last Name	First Name	Title	FTE
Marchese	Francesca	Academic Advisor	1.0
McClain	Shamela	Education Specialist, High School	1.0
Magsino	Claudine	Education Specialist, High School	1.0
Chism	Brandon	HS English Intervention Specialist	1.0
Carrillo	Sarah	Teacher, High School	1.0

Terminations/Resignations:

	CACARDO		
Last Name	First Name	Title	FTE
1) Martinez	Kayla	Academic Advisor, Substitute	0.0
2) Richardson	Joy	Teacher, High School, Substitute	0.0
3) Swisshelm	Danielle	Teacher, High School, Substitute	0.0

BUDGET IMPLICATIONS:

Funding for these positions is provided through State apportionment based on Average Daily Attendance as reported by the school.

RECOMMENDATIONS:

It is recommended the Governing Board:

- 1. Ratify the offered 2024-25 Employment Agreements and Terminations
- 2. Authorize Designee of Board of Directors to sign the 2024-25 Employment Agreements on behalf of Insight School of California.

RESPECTFULLY SUBMITTED:

Kimberly Odom Head of School

PREPARED BY:

Casey Robinson Human Resources Administrator

PRESENTED BY:

Casey Robinson Human Resources Administrator

Ayes: 2

No: 0

Abstain: 0

Approved: _Yes__ Witnessed: _____ Date: _9/9/2024____

Name	Aye	No	Abstain	Absent	Moved	Second
Kelly Fellows	X					X
Devon Freitas	X				X	

TO: INSIGHT SCHOOL OF CALIFORNIA GOVERNING BOARD

BOARD REPORT #06

VIA: INSIGHT STAFF September 9, 2024



SUBJECT: SY24-25 Proposed School Calendar

PROPOSAL: It is proposed that the Governing Board of Insight School of California approve the proposed SY24-25 School Calendar.

BACKGROUND: The school calendar was developed to identify the number of school days and important dates for the 2024-2025 school year.

BUDGET IMPLICATIONS: n/a

RECOMMENDATIONS:

It is recommended the Governing Board:

1. Review and approve the SY24-25 School Calendar.

RESPECTFULLY SUBMITTED:

Kimberly Odom Head of School

PREPARED BY:

Kimberly Odom Head of School

PRESENTED BY:

Morgan Vincent Academic Administrator

Ayes: 2

No: 0

Abstain: 0

Approved: _Yes__ Witnessed: ____ Date: _9/9/2024____

Name	Aye	No	Abstain	Absent	Moved	Second
Kelly Fellows	X	**			X	
Devon Freitas	X					X

ISCA 2024 -2025 School Calendar

7 S S S S S S S S S S S S S S S S S S S	25 6 6 8 M M M M M M M M M M M M M M M M M	2
	Su M 4 4 8 11 12 11 12 18 18 18 18 25 25 25	Se M Tu
	M 2 2 2 35	M Tu Tu Is 5 27 25 27

24 T7 T8

Σ		in	D.	51	52		Σ		4	Ħ	81	ង
3		٠	#	18	ង		ş		m	9	17	24
æ	9	E	R	13			ß	'n	12	Ð	56	
14.	u	11	ន	92				4	7	18	22	
£	4	#	81	ĸ		22	۴	т	21	11	24	#
3	m	2	1	24	33	oper	3	7	o	316	23	æ
2	2	o	16	23	æ	8	2	н	æ	15	z	ន
Σ	н	∞	21	ដ	ສ		Σ		7	4	77	87
9			4	п	œ		7		9	m	2	5

2 0	S S	5 2	1-4
2	12	11 12	
9	Ð		18
မွ	92	25 26	

		∞	~~~~}	22
		7	Ħ	17
:		9	55	8
		Ŋ	12	ដ
		4	Π	83
		м		٦
3		7	D	16
. 53	4	11 01		
=	7			23
		æ	15	2
3				
3	-	7	4	
≱ 1	**	6 7		2

7 8 14 15 21 22 28 29

12

12

9

Su M Tu W Th F

March 25

		Sa	S	12	13	78	
4		4	4	Ħ	8	អ	
8	2	F	м	ដ	ħ	24	
0	l I	3	7	6	91	ຊ	æ
3	₹	2	-	æ	2	22	ຄ
3		Σ		7	3	ដ	88
3		3		9	£	8	B

	78	55	75	'n
	23	8	ដ	4
	24	þ	ដ	•
R	23	91	6	7
ຄ	2	4	8	-
28	ដ	2	7	
22	8	13	9	

13 14 20 21 27 28

Su M Tu W Th F

Su M Tu W Th F

May 25

June 25

		A STATE OF THE PERSON OF THE P					
3	Σ	2	3	£	u.	.73	sa Independence Day July 4th - 5th
100000000		б	4	и	9	7	7 School Begins August 15th
1	6	8	#	Ħ	Ħ	7	14. September 2nd
15	16	77	82	ន	ន	77	21 Columbus Day October 14th
72	23	24	ន	97	23	ន	28 Veterans Day November 11th
ล	8						Non-Student Days November 12th - 13th
7						,	Thanksgiving Break November 25th - December 2nd
1							Winter Break December 23rd - January 3rd
		i i	December 24	r 24			Martin Luther King's Day January 20th
35	Σ	2	×	ŧ	4	S	Presidents' Day/Washington's Birthday February 17th
(contraction		m	4	S	9	7	7 Non-Student Days March 3rd - 4th
00	6	8	Ħ	12	£	7	Spring Break April 14th - 21st
13	16	17	81	19	ន	ជ	22 CAASPP Testing (state testing)
ដ	23	2	ĸ	92	2	8	28 Memorial Day May 26th
2	28	H	Periodical	A STATE OF THE STA			School Ends June 6th
-							Juneteenth June 19th
1	1						Extended School Vear (ESV)

Trimesters	Dates	Days
Trimester 1	8/15/2024 - 11/8/2024	9
Trimester 2	11/14/2024 - 2/28/2025	59
Trimester 3	3/5/2025 - 6/6/2025	61
Attendance Calendar	Dates	Days
Month 1	8/15/2024 - 9/6/2024	16
Month 2	9/9/2024 - 10/4/2024	20
Month 3	10/7/2024 - 11/1/2024	19
Month 4	11/4/2024 - 12/6/2024	16
Month 5	12/9/2024 - 12/20/2025	10
Month 6	1/6/2025 - 1/31/2025	19
Month 7	2/3/2025 - 2/28/2025	19
Month 8	3/3/2025 - 3/28/2025	18
Month 9	3/31/2025 - 4/25/2025	14
Month 10	4/28/2025 - 5/23/2025	20
Month 11	5/26/2025 - 6/6/2025	D

31		
σ	5/26/2025 - 6/6/2025	
20	4/28/2025 - 5/23/2025	
14	3/31/2025 - 4/25/2025	
٩	3/3/7075 - 3/78/7075	

non-student teacher work day