



MEETING AGENDA - iLEAD CA/Hybrid

Any public records relating to an agenda item for an open session of the Board which are distributed to all, or a majority of all of the Board members shall be available for public inspection at the resource center between 9:00 am and 3:30 pm.

Meeting

Meeting Date	Tuesday, May 6, 2025
Start Time	5:00 PM
End Time	6:00 PM
Location	Address: 29477 The Old Rd, Castaic Address: 2850 Fairview Rd, Costa Mesa Address: 2110 W Ave K, Lancaster
Purpose	Regular Scheduled Meeting

Agenda

1. Opening Items

1.1. Call The Meeting To Order

1.2. Roll Call

1.3. Pledge Of Allegiance

1.4. Board Meeting Agenda

Discuss and take action on the Board Meeting Agenda.

Due date: 5/6/2025

1.5. Board Meeting Minutes

Discuss and take action on the Board Meeting Minutes.

Due date: 5/6/2025

Documents

- Minutes-2025-04-08-v1.pdf
-

2. Curriculum Moment

2.1. Curriculum Moment

2.2. Learner Board Ambassador Report

3. Public Comments

3.1. Public Comments



The public may address the iLEAD CA Charters 1 governing board regarding any item within the Board's jurisdiction whether or not that item appears on the agenda during this time. If you wish to address the Board, please complete a public comment card. Comments for the public will be limited to 3 minutes for agenda items, 2 minutes for items not on the agenda, and 20 minutes for all comments.

4. Action Items

4.1. Internet Use Policy

Discuss and take action regarding the Internet Use Policy.

Due date: 5/6/2025

Documents

- iLEAD Hybrid Internet Use Policy and Agreement.pdf
-

4.2. Revised Employee Guidebook

Discuss and take action regarding the revised Employee Guidebook.

Due date: 5/6/2025

Documents

- Hybrid Guidebook Redline for Board Approval 20250506.pdf
-

5. Discussion And Reports

5.1. CEO Report

6. Consent Items

6.1. Personnel Report

Documents

- 5.6.25 iCA_PersonnelReport (1) (1).pdf
 - 5.6.25_Hybrid _PersonnelReport.pdf
-

6.2. Check Register

6.3. Obsolete Technology and Equipment

Documents

- iLEAD Hybrid_CA Obsolete (May 2025).pdf
-

7. Closed Session

7.1. Public Employee Performance Evaluation

Gov. Code section 54957(b)(1): CEO

8. Report of Closed Session



9. Board Comments

9.1. Board Comments

10. Closing Items

10.1. Promotion and Graduation Dates

iLEAD Exploration 8th Grade Promotion May 30, 2025 10:00 AM and 1:30 PM at OC Learning Studio

iLEAD Exploration High School Graduation June 5, 2025 4:00 PM at The Fullerton Auditorium

iLEAD AV Studio June 6, 2025 TK @ 9:00, K @ 11:00 , 8th grade @ 2:00 at Empower Generations Charter School

iLEAD AV Exploration June 5, 2025 K @ 11:00, 8th grade @ 12:00 at the Quartz Hill Library

10.2. Next Meeting Date

June 17th at 5:00

June 24th at 5:00

Board Members mark their calendars and confirm quorum.

10.3. Adjournment

Please note: items on the agenda may not be addressed in the order they appear. The Board of Directors may alter the order at their discretion.

- **Board Room Accessibility:** The Board of Directors encourage those with disabilities to participate fully in the public meeting process. If you need a disability-related modification or accommodation, including auxiliary aids or services to participate in the public meeting, please contact the office at least 48 hours before the scheduled Board of Directors meeting so that we may make every reasonable effort to accommodate you. [Government Code § 54954.2; Americans with Disabilities Act of 1990, § 202 (42 U.S.C. § 12132).]

The Secretary of the Board of Directors, hereby certifies that this agenda was publicly posted 72 or 24 hours prior to the meeting as required by law.



MEETING MINUTES - iLEAD CA/Hybrid

Meeting

Date	Tuesday, April 8, 2025
Started	5:02 PM
Ended	6:10 PM
Location	Address: 29477 The Old Rd, Castaic Address: 2850 Fairview Rd, Costa Mesa Address: 2110 W Ave K, Lancaster
Purpose	Regular Scheduled Meeting
Chaired by	Kenneth Ragsdale
Recorder	Kim Lytle

Minutes

1. Opening Items

1.1. Call The Meeting To Order

Meeting called to order at 5:02.

Status: Completed

1.2. Roll Call

All Board Members were present.

Status: Completed

1.3. Pledge Of Allegiance

The Pledge of Allegiance was recited.

Status: Completed

1.4. Board Meeting Agenda

Discuss and take action on the Board Meeting Agenda.

Motioned: Dianne

Seconded: DJ

Unanimously Approved

Due date:

Status: Completed

1.5. Board Meeting Minutes

Discuss and take action on the Board Meeting Minutes.

Motioned: Dianne

Seconded: Kenchy



Unanimously Approved

Due date:

Status: Completed

Documents

- 1.5 ICC1 Minutes-2025-02-25 (1).pdf
 - 1.5 ICC1 Special Minutes-2025-03-18-v1.pdf
-

2. Curriculum Moment

2.1. Curriculum Moment

Ms. Tucker, iLEAD AV History Teacher, presented the Curriculum Moment about the glider program and how it relates to history lessons for the 8th graders.

Status: Completed

2.2. Learner Board Ambassador Report

Two learners presented the report and answered questions of the Board.

Status: Completed

3. Public Comments

3.1. Public Comments

The public may address the iLEAD CA Charters 1 governing board regarding any item within the Board's jurisdiction whether or not that item appears on the agenda during this time. If you wish to address the Board, please complete a public comment card. Comments for the public will be limited to 3 minutes for agenda items, 2 minutes for items not on the agenda, and 20 minutes for all comments.

No Public Comments were made.

Status: Completed

4. Action Items

4.1. Revised Master Plan for English Learners

Discuss and take action regarding the changes required including the reclassification process for learners with IEPs.

Michele Bowes presented and answered questions about the revisions in the Master Plan.

Motioned: DJ

Seconded: Dianne

Unanimously Approved

Due date:

Status: Completed

Documents

- 4.1 REDLINED FINAL VERSION EL MP HYBRID 4_2025 (1).pdf

4.2. 2024-2025 2nd Interim Budget

Discuss and take action regarding the 2024-2025 2nd Interim Budget.

Keith Gallion presented and answered questions of the 2nd Interim Budget.

Motioned: Andy

Seconded: Dianne

Unanimously Approved

Due date:

Status: Completed

Documents

- 4.2 ILEAD Hybrid 24.25 Alternative Form and MYP.pdf
- 4.2 ILEAD Hybrid 24.25 Alternative Form.pdf

5. Discussion And Reports

5.1. Ethnic Studies Graduation Requirement

Discuss the ethnic studies graduation requirement.

Nykole Kent presented and answered questions regarding the new graduation requirements.

Status: Completed

Documents

- 5.1 Ethnic Studies Board Presentation-iCC1 (2).pdf

5.2. Revised iCA Service Agreement

Discuss the revised iCA Service Agreement.

Amanda Fischer presented and answered questions regarding the revisions to the Service Agreement.

Status: Completed

Documents

- 5.2 DRAFT Resource Sharing Agreement 25-26.pdf

5.3. CEO Report

Amanda Fischer presented the CEO Report.

Status: Completed

6. Consent Items

6.1. Personnel Report

Motioned: Dianne

Seconded: Andy

Unanimously Approved



Due date:

Status: Completed

Documents

- 6.1 04.08.25_AVStudio_PersonnelReport (1).pdf
- 6.1 4.8.25_iCA_PersonnelReport (1).pdf
- 6.1 04.08.25_AVEXP_PersonnelReport (1).pdf
- 6.1 4.8.25 EXP_Julia and Natalie _Personnel Report.docx (2).pdf

6.2. Check Register

Motioned: Dianne

Seconded: Andy

Unanimously Approved

Due date:

Status: Completed

Documents

- 6.2 ICC1 Payment Register Summary_20250402.pdf
- 6.2 ICC1 Payment Register_20250402.pdf

6.3. Contracts over \$50,000

Pear Assessment

Motioned: Dianne

Seconded: Andy

Unanimously Approved

Due date:

Status: Completed

Documents

- 6.3 Pear Deck Go Guardian iLEAD - 3 - year Order (1).pdf

7. Closed Session

7.1. CONFERENCE WITH LEGAL COUNSEL—EXISTING LITIGATION

Gov. Code section 54956.9(d)(1) CASE NOS.: 24STCV07819 and 24STCV13873

Status: Completed

8. Report of Closed Session

No formal action taken. Direction given to CEO and legal counsel.

Status: Completed

9. Board Comments



9.1. Board Comments

DJ reported that he gets to attend the trip for the space program experiments to be flown to the space station.

Status: Completed

10. Closing Items

10.1. 2025 Board Development Dinner

Assembly Bill 2158 requires a two hour Ethics Training for all CA School Board Members. This training will be given at this year's Board Development Dinner by CSDC founder, Eric Premack. If you cannot attend this event, you are required to take the online training to receive the required certificate of completion.

Status: Completed

10.2. Promotion and Graduation Dates

iLEAD Exploration - May 30, 2025 8th Grade Promotion at 10:00 AM -and- 1:30 PM (2 repeated ceremonies to accommodate large numbers) at the OC Learning Studio

June 5, 2025 High School Graduation 4:00 PM at The Fullerton Auditorium

iLEAD AV Studio- June 6, 2025 at Empower Generations - 8th grade Promotion at 9 am and K Promotion at 11 am

iLEAD AV Exploration- June 5, 2025 at the Quartz Hill Library- K Promotion at 11:00; 8th Grade Promotion at 12:00

Status: Completed

10.3. Next Meeting Date - May 6, 2025

Board Members mark their calendars and confirm quorum.

Meeting was adjourned at

Status: Completed

10.4. Adjournment

Meeting adjourned at 6:10

Status: Completed



iLEAD Hybrid Learner Internet Use Policy and Agreement

I. INTRODUCTION

The Internet is a place for the exchange of ideas and information. Accordingly, the Internet is an excellent educational tool that allows learners to access a wide variety of information to supplement academic study and research. iLEAD Hybrid provides learners with Internet access and email accounts to further their education and research. However, the access the Internet provides to computers and people across the world also provides access to materials that do not have educational value in a school setting. As such, learners may encounter information and ideas they may consider obscene, controversial, abusive, or otherwise offensive. Despite these risks, iLEAD Hybrid believes that the value of the educational information available on the Internet far outweighs the risk that learners may access information that is not consistent with educational goals and purposes.

iLEAD Hybrid has promulgated and adopted the Learner Internet Use Policy and Agreement ("Policy") to ensure that learners' access to and use of the Internet is consistent with the educational goals and purposes of iLEAD Hybrid. This Policy sets forth learner responsibilities and duties when accessing and using the Internet through iLEAD Hybrid equipment and resource network, and when using email accounts maintained by iLEAD Hybrid. iLEAD Hybrid has deemed certain uses of the Internet inappropriate for an educational setting and therefore not appropriate for use with iLEAD Hybrid equipment and resource networks. iLEAD Hybrid stresses that an inappropriate use does not always mean that the use is in itself "bad" or illegal, but only that the use does not further the educational goals and purposes of iLEAD Hybrid.

In addition to the below identified policies, iLEAD Hybrid will use technology protection measures that protect against Internet access (by both minors and adults) to visual depictions that are obscene, child pornography, or, with respect to use by minors, harmful to minors. These measures may include, but are not limited to, installing a blocking system to block specific internet sites, setting Internet browsers to block access to adult sites, using a filtering system that will filter all Internet traffic and report potential instances of misuse, and using a spam filter.

An authorized administrator, supervisor, or other employee may disable the technology protection measure concerned only during use by an adult to enable access for bona fide research or other lawful purposes.

Learners are reminded that their use of iLEAD Hybrid equipment and resource networks reflects upon iLEAD Hybrid, and Learners should guide their activities accordingly.

II. LEARNER RESPONSIBILITIES

1. Use is Limited to an Educational Purpose

The Learner acknowledges that access to the Internet via iLEAD Hybrid equipment and resource networks is intended to serve and pursue educational goals and purposes. Learner use of the Internet is therefore limited to only those activities that further or enhance the delivery of education. The Learner recognizes that he or she has a duty to use iLEAD Hybrid equipment and resource networks only in a manner specified in the Policy.

a. Educational Purpose

“Educational purpose” means classroom activities, research in academic subjects, career or professional development activities, research in matters of civic importance or that further citizenship in a democratic society, iLEAD Hybrid approved personal research activities, or other purposes as defined by iLEAD Hybrid from time to time.

b. Inappropriate Use

An “inappropriate use” is one that is inconsistent with an educational purpose or that is in clear violation of the iLEAD Hybrid policy.

2. Plagiarism

Researching information and incorporating that information into a learner’s work is an acceptable educational use, but learners have an obligation to credit and acknowledge the source of information. Accordingly, the Learner acknowledges that plagiarism is inappropriate and unacceptable. Plagiarism means the copying of a phrase, a sentence, or a longer passage from a source written by someone else and claiming the written work as the learner’s original work. Learner agrees that when quoting from information obtained on the Internet or through AI, he or she will acknowledge the source through quotation or any academically accepted form of notation.

3. Copyright

Learner agrees that he or she will not use iLEAD Hybrid equipment or resource networks to download or print text, music, or pictures for the purpose of selling or giving the files to others unless specifically authorized by iLEAD Hybrid and the owner of the copyrighted material.

4. Communication

Learner agrees that he or she will use iLEAD Hybrid equipment or resource networks or iLEAD Hybrid email accounts in the following manner:

- a. Learner will not post on newsgroups or other message posting systems any communication containing profanity, racially disparaging remarks, or lewd and/or obscene language.
- b. Learner will not at any time use speech that is not appropriate for an educational setting. Examples of speech that is not appropriate for an educational setting include, but are not limited to, inflammatory language, profanity, personal attacks, harassment, threats to do personal harm or other criminal activity, and language that is intended to be racially derogatory.
- c. Learner will not make threats against others.
- d. Learner will not reveal personal information about others.
- e. Learner will not use email to send chain letters or “spam” email to a list of people or to an individual. Excessive email use may constitute grounds for suspecting misuse.
- f. Learner will not place illegal information on the Internet, nor will the Learner use the Internet in any way that violates federal, state, or local law.
- g. All communications will be polite and respectful of others.
- h. Learner will not give out to any other Internet user or post on the Internet his or her personal information, including name, address, telephone number, credit card information, and social security numbers, unless expressly authorized by iLEAD Hybrid in writing.
- i. Learner will not arrange a face-to-face meeting with someone he or she has “met” on the computer network or Internet without a parent’s written permission.
- j. Learner will not use iLEAD Hybrid equipment in a manner that jeopardizes the security of the resource networks or other networks on the Internet.
- k. Learner will not engage in cyberbullying or cyberthreats. Cyberbullying involves bullying conduct that is created or transmitted by means of an electronic device,

including, but not limited to, a telephone, wireless telephone or other wireless communication device, computer, smartphone, or pager, of a communication, including but not limited to, a message, text, sound, video or image.

- I. Cyber sexual bullying involves dissemination of, or the solicitation or incitement to disseminate, a photograph or other visual recording by a pupil to another pupil or to school personnel by means of an electronic act that has or can be reasonably predicted to have one or more effects described in (1) – (4) above. A photograph or other visual recording shall include the depiction of a nude, semi-nude, or sexually explicit photograph or other visual recording of a minor where the minor is identifiable from the photograph, visual recording or other electronic act. EC 48900
- m. Learner will not engage in social media bullying on any forum, including but not limited to, Internet websites with free registration and ease of registration, Internet websites offering peer-to-peer instant messaging (such as SnapChat, Tox, FireChat, Orbit, Bleep), internet websites offering comment forums (such as FaceBook, X, Reddit) and internet websites offering image or video posting platforms (such as YouTube, Instagram, Tik Tok, Twitch, Imgur).

In instances of misuse or suspected misuse, in addition to any disciplinary actions appropriate, the Learner's parent or guardian may be granted access to the Learner's email files.

5. Illegal, Dangerous Activities and Hacking

Learner shall not use the Internet to perform any illegal act or to help others perform illegal acts. Illegal acts include, but are not limited to, any activities in violation of local, state, and federal law. Learner shall not access information designed to further criminal or dangerous activities. Such information includes, but is not limited to, information that, if acted upon, could cause damage, present a danger, or cause disruption to iLEAD Hybrid, other learners, or the community. Additionally, Learner shall not damage, debilitate, or disable computers, computer networks, or systems through the intentional or overuse of electronic distribution or the spreading of computer viruses or other harmful programs. Learner shall not engage in any unauthorized online access to other computers by means of hacking into other computers, download hacker tools such as port scanners and password crackers designed for use with Windows (or applicable operating systems), or use an Internet browser (or other WWW browsing tools) to evade restrictions on what programs Learner can run on iLEAD Hybrid's computers.

6. Obscene Materials

Learner acknowledges that obscene materials do not further an educational purpose. Accordingly, Learner shall not use the Internet to access, upload, download, distribute, or transmit obscene materials or images. Obscene materials include, but are not limited to,

materials that offend generally accepted social standards. This includes access to or retrieval of any sexually explicit materials, and materials that are pornographic, abusive, or threatening. Learners are to exercise their best judgment when encountering sexually explicit or obscene materials. As a general rule, if the material could not be openly displayed in a classroom setting without violating generally accepted social standards, the material is obscene for purposes of this Policy and must not be accessed. Learner further agrees that he or she will not access any Internet site that requires the Learner to state that he or she is eighteen years of age or older as a condition of accessing the site.

7. Supervision and Learner Privacy

Learner acknowledges that computer equipment, Internet access networks, and email accounts are owned by iLEAD Hybrid and provided to learners for educational purposes. iLEAD Hybrid will provide staff to monitor and supervise all Learner access to computer equipment, Internet access networks, and email accounts. iLEAD Hybrid also reserves the right to access stored computer records to ensure compliance with this Policy. Learner is aware that communication over iLEAD Hybrid owned networks is not private and acknowledges that email and records of Internet activities will be accessed under, but not limited to, the following circumstances:

- a. Routine system maintenance.
- b. General inspection or monitoring, with or without notice to Learner, if there is suspicion of inappropriate use.
- c. Specific review of individual files or monitoring of individual activity, with or without notice to Learner, if there is suspicion that Learner is engaging in inappropriate use.

8. Commercial Activities

Learner agrees that Learner will not use the Internet to buy or sell, or attempt to buy or sell, any service or product unless authorized by iLEAD Hybrid in writing.

9. Information About Others

Learner agrees that he or she will not make any statement or post (including video, audio, and photos) any communication on the Internet about another person that he or she knows or suspects to be untrue.

10. Vandalism or Theft

Learners are prohibited from engaging in any act of vandalism, theft, or unauthorized modification of iLEAD Hybrid equipment, software, or data. This includes, but is not limited to, damaging computer hardware, altering software configurations, deleting or stealing files, and unauthorized access to accounts or networks.

11. Violation of Policy

The Learner acknowledges that violation of this Policy can result in a loss of all Internet access and email privileges. If a Learner violates this Policy or in any other way uses iLEAD Hybrid equipment in a manner that is not consistent with educational use, the Learner will be promptly notified that he or she has violated the Policy. The Learner will be given the opportunity to explain why iLEAD Hybrid should deem the activity in question a use consistent with the educational purposes stated in this Policy. If iLEAD Hybrid deems that the use is inconsistent with the educational purposes stated in this Policy, iLEAD Hybrid may terminate the Learner's Internet and email privileges. However, because one of the educational purposes in providing Internet access is to teach learners to use the Internet appropriately, iLEAD Hybrid reserves the right to fashion penalties to specific concerns or specific violations, and Learner acknowledges that he or she may receive penalties less than full termination of Internet or email privileges. Such penalties may include, but are not limited to, restricted access to the Internet or supervised access to the Internet and email.

The Learner also acknowledges that iLEAD Hybrid will contact the proper legal authorities if iLEAD Hybrid concludes or suspects that the Learner's Internet activity is a violation of any law or otherwise constitutes an illegal activity.

12. Digital Citizenship

Digital citizenship at iLEAD Hybrid is a proactive and essential component of our educational program, with the core purpose of equipping learners with the vital skills and knowledge necessary to navigate the online world responsibly, ethically, and safely. Recognizing the pervasive nature of technology in today's society, iLEAD Hybrid is committed to providing age-appropriate digital citizenship education to our learners. To further support our learners and their families in fostering healthy digital habits and addressing any related challenges, we will ensure that relevant resources and support mechanisms are readily available as needed.

Draft Changes to the Guidebook as of 5/6/2025

- Page 8 - Added language to state that if a work authorization document expires, employment will be terminated. - This came about because we had a few employees whose work authorization expired this year. We had a hard time tracking this previously, but we now have a system in place.
- Page 18 - Added a section regarding the requirement for Facilitators to maintain records of student grades.
- Page 20 - Added a section regarding CPR Certification - New law effective 7/1/25 says that STSP, PIP, TPSL and CTE employees must be CPR Certified to be hired. This is more of a procedure, but I added it to the guidebook anyway. Could be removed if unnecessary.
- Page 20 - Added a section regarding politics and religion. - We had a recent issue with an employee which triggered us to consider a statement regarding religion. Also, we are required to have language stating that we will not require employees to attend meetings regarding political opinions (including labor organization), and that there will be no retaliation. So these two items are combined into one section.
- Page 26 & 27 - Added "in-person or virtually" in 3 places so that the drug and alcohol policy clearly includes virtual interactions.
- Page 30 - Added a restriction regarding smoking/vaping while interacting with a Learner in-person or virtually.
- Page 39 - Added a section regarding iLEAD social media accounts. We had an employee request that their likeness and any reference to them in social media posts be removed. That process could become unmanageable, so the school will not accept requests to delete or alter historical social media posts.
- Page 47 - Added language about hourly employees punching in and out. This was suggested by our legal counsel to avoid potential accusations of labor law violations.
- Page 51 - Added language to more clearly state that newly hired employees must inform us of existing employment, and that existing employees must inform before accepting other employment. This is to be sure that there is no conflict of interest between jobs.
- Page 55 - New law that says employees cannot be required to use Vacation Time prior to receiving Paid Family Leave (PFL) benefits from California. This applies to the 1-week waiting period prior to receiving PFL benefits.
- Page 57 - Various changes to make FMLA cover the same dependents as CFRA so that they run coterminously. This change was recommended by Legal.
- Page 58 - Changed the required use of Paid Sick Leave (PSL) for FMLA to optional. Also removed language stating that we may supplement benefit payments with PSL.
- Page 58 - Removed language stating that we may supplement benefit payments with PSL.
- Page 61 - Added language to state that medical benefits will be suspended during discretionary LOAs.
- Page 65 - Added language that is required by new law. It protects employees of violent crimes from being discriminated or retaliated against.
- Page 70 - Added language due to AB 2534 which requires candidates to provide a list of all previous employers.



iLEAD California Charters 1

Employee Guidebook

Board Approved ~~February 01, 2024~~ May 6, 2025

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INTRODUCTION

Welcome to iLEAD California Charters 1!

We recognize that our greatest asset is our team of employees. We value the many talents and abilities of our employees and strive for an environment of teamwork, open communication, mutual support, and professionalism.

We designed this Employee Guidebook to provide you with general information about our policies, procedures and guidelines. We always strive to improve, and we encourage your ideas or suggestions. Please take some time to review this Guidebook and if you have any questions, please contact your Director or Human Resources.

The information contained in this Guidebook applies to all employees at iLEAD California Charters 1 (“iLEAD” or “School”). It is important that all employees read, understand and follow the provisions in this Guidebook. It is not intended to create any expectations of continued employment or as a contract between iLEAD and any of its employees.

This Guidebook supersedes any previously issued Guidebooks, policies, benefit statements and/or memoranda, whether written or verbal. iLEAD reserves the right to alter, modify, amend, delete and/or supplement any employment policy or practice with or without notice to you.

Once you have reviewed this Guidebook, please sign the employee acknowledgement form at the end of this Guidebook, keep one for your files and provide the other to Human Resources. This signed acknowledgement demonstrates to iLEAD that you have read, understand and agree to comply with the policies outlined in the Guidebook.

HIRING POLICIES AND PROCEDURES

AT WILL EMPLOYMENT

We hope to have a long and mutually beneficial relationship with you. Your employment with iLEAD is at-will and is voluntary and may be terminated by you or iLEAD at any time, with or without cause and with or without notice. Similarly, your status (for example, position, duties, salary, promotions, demotions, etc.) may be changed at-will, with or without cause and with or without notice at any time. Nothing in this Guidebook or in any document or statement shall limit iLEAD's right to terminate your employment at-will or limit iLEAD's right to transfer, demote, suspend, administer discipline, and change the terms and conditions of employment at its sole discretion. This Guidebook does not reflect a contract of employment, either express or implied, between you and iLEAD.

No iLEAD representative is authorized to modify this policy for any employee, unless in writing and approved in writing by the Governing Board of Directors.

OPEN DOOR POLICY

At some time or another, you may have a suggestion, complaint, or question about iLEAD, your job, your working conditions, or the treatment you are receiving. We welcome your concerns, suggestions, complaints, and questions, and encourage you to bring them to our attention. For issues other than prohibited harassment, discrimination, or retaliation, we ask that you take your concerns first to your supervisor, who will attempt to provide a solution or explanation. If the problem is still not resolved, you may present it to your Chief Executive Officer, preferably in writing, or to Human Resources by opening a Human Resources ticket in the self-service portal.

WORKPLACE ANTI-VIOLENCE POLICY

iLEAD is committed to providing a workplace that is free from acts of violence or threats of violence. In keeping with this commitment, iLEAD has established a strict policy that prohibits any employee from threatening or committing any act of violence in the workplace, while on duty, while on iLEAD-related

business, or while operating any vehicle or equipment owned or leased by iLEAD. This policy applies to all employees.

Workplace violence includes, but is not limited to, threats of any kind; threatening, physically aggressive, or violent behavior, such as intimidation or attempts to instill fear in others; other behavior that suggests a propensity toward violence, including belligerent speech, excessive arguing or swearing, sabotage, threats of sabotage of iLEAD property; defacing iLEAD property or causing physical damage to the facilities; and bringing weapons or firearms of any kind on iLEAD premises or while conducting iLEAD business on or off iLEAD property.

In order to achieve our goal of providing a workplace that is secure and free from violence, iLEAD must enlist the support of all employees. Compliance with this policy and iLEAD's commitment to a zero-tolerance policy with respect to workplace violence is every employee's responsibility.

Compliance with this anti-violence policy is a condition of employment. Due to the importance of this policy, employees who violate any of its terms, who engage in or contribute to violent behavior, or who threaten others with violence may be subject to disciplinary action, up to and including immediate termination.

If any employee observes or becomes aware of any of the above-listed actions or behavior by an employee, student, parent, visitor, or anyone else, he or she must immediately notify their supervisor or Human Resources. If these individuals are not available, report the incident to any other supervisor and report the incident to Human Resources as soon as possible. All reports will be investigated by iLEAD and appropriate corrective action will be taken.

If an employee becomes aware of an imminent act of violence, a threat of imminent violence, or actual violence, emergency assistance must be sought immediately. In such situations, the employee should contact law enforcement authorities by dialing 911. Immediately after contacting law enforcement authorities, the employee must report the incident to Human Resources.

Employees should immediately inform their supervisor or Human Resources about any workplace security hazards. If these individuals are not available, the employee should immediately inform any other supervisor so that appropriate action can be taken.

In certain circumstances, iLEAD may seek a workplace violence restraining order on behalf of one or more employees in furtherance of its commitment to providing a workplace that is free from acts of violence or threats of violence. Furthermore, employees should notify Human Resources if any restraining order is in effect or if a potentially violent non-work-related situation exists that could result in violence in the workplace.

Any person who violates this policy on iLEAD property may be removed from the premises as quickly and safely as possible, at the iLEAD's discretion, and may be required to remain off iLEAD premises pending the outcome of an investigation of the incident.

All reports of workplace violence will be taken seriously. If iLEAD determines that workplace violence has occurred, iLEAD will take appropriate corrective action and may impose disciplinary action, up to and including termination.

There will be no retaliation against any employee who brings a complaint in good faith under the Workplace Anti Violence Policy or who honestly assists in investigating such a complaint, even if the investigation

produces insufficient evidence that there has been a violation, or if the charges cannot be proven. However, disciplinary action may be taken against employees who, in bad faith, make false or frivolous accusations.

IMMIGRATION COMPLIANCE

iLEAD does not discriminate against any individual because of his or her national origin, citizenship or intent to become a U.S. citizen. It is, however, the policy of iLEAD to only employ those individuals who are authorized to work in the United States. Therefore, iLEAD requires each prospective employee to provide documents verifying his or her identity and authorization to be legally employed in the United States.

As a condition of employment, each new employee must properly complete, sign and date the first section of the USCIS Form I-9, on or prior to the first day employment commences and present documentation establishing identity and employment eligibility within three business days after he or she begins work. If the employee cannot verify his/her right to work in the United States within three business days of employment, iLEAD will be required to terminate his/her employment immediately.

Upon the expiration of a work authorization form, iLEAD will be required to terminate his/her employment immediately unless a renewal or extension is provided prior to the expiration date.

REASONABLE ACCOMMODATIONS, DISCRIMINATION, UNLAWFUL HARASSMENT, RETALIATION, AND COMPLIANT PROCEDURES

iLEAD adopted the following policies pursuant to the California Fair Employment and Housing Act and related state and federal laws regarding discrimination, unlawful harassment, and retaliation.

iLEAD is committed to providing a professional work environment free from discrimination, unlawful harassment, and retaliation. Accordingly, iLEAD has adopted the following policies, which are designed to prevent unlawful conduct in the workplace, encourage professional and respectful behavior in the workplace, promote the reporting of potential violations, and foster taking corrective action where appropriate, even if the violation does not rise to the level of unlawful conduct. All employees are expected to assume responsibility for maintaining a professional work environment in accordance with the following policies. As such, all employees who experience potential violations of the following policies are strongly encouraged to promptly report such violations so that iLEAD may have an opportunity to address and resolve any concerns. All other employees (particularly supervisors) are required to immediately report any potential violations of the following policies.

iLEAD is committed to responding to alleged violations of this policy in a timely and fair manner and to taking appropriate action aimed at ending the prohibited conduct.

REQUESTS FOR REASONABLE ACCOMMODATIONS: MEDICAL AND RELIGIOUS

To comply with applicable laws ensuring equal employment opportunities to qualified individuals with a disability, iLEAD will make a good faith effort to provide reasonable accommodations for the known physical or mental limitations of an otherwise qualified applicant or employee with a disability, unless undue hardship would result to iLEAD. An applicant or employee who believes he or she requires an accommodation in order to perform the essential functions of the job should contact Human Resources and request such an accommodation by opening a Human Resources ticket in the self-service portal, **and complete the Request for Reasonable Accommodation Form**~~specifying what accommodation he or she needs to perform the job~~. iLEAD will analyze the situation, engage in an interactive process with the individual, and respond to the individual's request.

The individual is required to fully cooperate with iLEAD in seeking and evaluating alternatives and accommodations. Supervisors that become aware of information that an employee may need a reasonable accommodation to perform the essential functions of his or her job must report it to Human Resources. iLEAD will engage in the interactive process in compliance with applicable law. iLEAD may require medical verification of both the disability and the need for an accommodation.

iLEAD will not discriminate against any individual in regards to compensation or any term or condition of employment because of a conflict with an individual's religious beliefs or observance and any employment requirement. To the extent an employment requirement conflicts with an individual's religious beliefs or observance, iLEAD will explore potential reasonable accommodations and will make a good faith effort to implement reasonable accommodations unless an undue hardship would result. An applicant or employee who believes he or she requires a religious accommodation in order to perform any job requirement should notify Human Resources and request an accommodation.

Pregnancy and lactation accommodations may also be requested. Please refer to the Lactation and Pregnancy Disability Leave policies set forth herein for further information.

EQUAL EMPLOYMENT OPPORTUNITY (DISCRIMINATION)

Covered Individuals: This policy protects all employees of iLEAD as well as interns, volunteers, and potential employees (applicants). All employees of iLEAD are required to abide by this policy, regardless of position or status, including supervisors, management, and co-workers.

Discrimination: As used in this policy, "discrimination" means taking any adverse employment action against an employee or applicant in any aspect of employment, solely or in part based on the individual's protected category. Discrimination may include, but is not necessarily limited to, factoring an individual's protected

category in hiring, promotion, compensation, or other terms and conditions of employment unless otherwise permitted by law.

Adverse Employment Action: As used in this policy, “adverse employment action” may include, but is not necessarily limited to, the following: demotion; suspension; reduction in pay; denial of a merit salary increase; failure to hire or consider for hire; refusal to promote or consider for promotion; denial of employment opportunities; change of an employee’s work assignments; failure to provide a workplace accommodation when required (i.e., disability, pregnancy, religion, transgender); failure to provide a leave of absence when required (i.e., medical, pregnancy, workers’ compensation, military, domestic violence); or any other unequal treatment based on the individual’s protected category resulting in an adverse employment action.

Protected Categories: iLEAD’s policy prohibits discrimination based on race (which includes historically associated traits, such as hair styles and protective hair styles, e.g., braids, locks, and twists), religious creed (which includes religious dress and grooming practices), color, national origin (which includes, but is not limited to, national origin groups and aspects of national origin, such as height, weight, accent, or language proficiency), ancestry, physical disability, mental disability, medical condition, genetic information, marital status, sex (which includes pregnancy, childbirth, breastfeeding, and related medical conditions), gender, gender identity, gender expression, age, sexual orientation, reproductive health decision making, military or veteran status (including state and federal active and reserve members as well as those ordered to duty or training), immigration/citizenship status (which includes undocumented individuals and victims of human trafficking) or related protected activities, protected medical leaves, domestic violence victim status, political affiliation, or any other consideration made unlawful by federal, state, or local laws, ordinances, or regulations. These categories include a perception that the individual has any of these characteristics or is associated with a person who has (or is perceived to have) any of these characteristics.

Scope of Policy: iLEAD is an equal employment opportunity employer and is committed to complying with all applicable laws providing equal employment opportunities. As such, iLEAD makes employment decisions, including, but not limited to, hiring, recruiting, firing, promotion, demotion, training, compensation, qualifications/job requirements, on the basis of merit and/or business necessity. Employment decisions are based on an individual’s qualifications as they relate to the job under consideration pursuant to legitimate business purposes.

If you believe you have been subjected to, witnessed, or have knowledge about discrimination, please follow the complaint procedure outlined below

UNLAWFUL HARASSMENT

Covered Individuals: This policy protects all employees of iLEAD as well as interns, volunteers, and potential employees (applicants). All employees of iLEAD are required to abide by this policy, regardless of position or status, including supervisors, management, and co-workers. In addition, this policy prohibits unlawful harassment by any third parties. iLEAD will take all reasonable steps to prevent or eliminate unlawful harassment by non-employees, including parents, students, vendors, contractors, and suppliers, who have workplace contact with our employees.

Protected Categories: iLEAD's policy prohibits harassment based on race (which includes historically associated traits, such as hair styles and protective hair styles, e.g., braids, locks, and twists), religious creed (which includes religious dress and grooming practices), color, national origin (which includes, but is not limited to, national origin groups and aspects of national origin, such as height, weight, accent, or language proficiency), ancestry, physical disability, mental disability, medical condition, genetic information, marital status, sex (which includes pregnancy, childbirth, breastfeeding, and related medical conditions), gender, gender identity, gender expression, age, sexual orientation, reproductive health decision making, military or veteran status (including state and federal active and reserve members as well as those ordered to duty or training), immigration/citizenship status (which includes undocumented individuals and victims of human trafficking) or related protected activities, protected medical leaves, domestic violence victim status, political affiliation, or any other consideration made unlawful by federal, state, or local laws, ordinances, or regulations. These categories include a perception that the individual has any of these characteristics or is associated with a person who has (or is perceived to have) any of these characteristics.

Unlawful Harassment: Prohibited unlawful harassment may include, but is not necessarily limited to, the following behavior pertaining to any of the above protected categories:

- *Verbal conduct* such as unwanted sexual advances including flirting, sexually suggestive innuendos, conversations regarding sexual activities, and sexual invitations or comments, racial slurs or epithets, sexist or misogynistic comments, ethnic insults or jokes, religious aspersions or mockery, disability insults or ridicule, homophobic epithets or slurs, transphobic comments or derision, derogatory comments regarding gender, gender identity or gender expression, disparaging remarks regarding military or veteran status, threats of deportation against applicants and employees and family members of applicants and employees, derogatory comments about immigration status or mockery of an accent of language or its speakers, negative remarks regarding marital status, or any other belittling, negative or derogatory comments regarding any protected characteristic ("hostile work environment" harassment).
 - *Disrespectful or unprofessional conduct* based on any of the protected categories listed above ("hostile work environment" harassment).
 - *Comments or conduct that consistently target one gender*, even if the content is not sexual ("hostile work environment" harassment).
 - *Visual conduct* such as derogatory and/or sexually oriented posters, photography, cartoons, objects, drawings, gestures, text messages, social media posts, instant messages, e-mails, letters, pictures, or gifts ("hostile work environment" harassment).
 - *Physical conduct* such as assault, unwanted touching, blocking normal movement, or interfering with work because of any protected basis ("hostile work environment" harassment).

- *Threats and demands to submit to sexual requests* as a condition of continued employment or to avoid some other loss and offers of employment benefits in return for sexual favors (“quid pro quo” harassment).

Sexually harassing conduct does need not to be motivated by sexual desire and may include situations that began as reciprocal relationships but later ceased to be reciprocal.

Scope of Policy: iLEAD is committed to providing a work environment free of unlawful harassment. This policy applies to all phases of employment, including, but not limited to, recruiting, testing, hiring, promotion, demotion, transfer, layoff, termination, rates of pay, benefits, and selection for training. In addition, this policy extends to conduct with a connection to an employee’s work, even when the conduct takes place away from iLEAD’s premises, such as a business or school trip, business or school-related social function, or social media activity (depending on the circumstances).

If you believe you have been subjected to, witnessed, or have knowledge about unlawful harassment, please follow the complaint procedure outlined below

RETALIATION

Covered Individuals: This policy protects all employees of iLEAD as well as interns, volunteers, and potential employees (applicants). All employees of iLEAD are required to abide by this policy, regardless of position or status, including supervisors, management, and co-workers.

Retaliation: As used in this policy, “retaliation” means taking any adverse employment action against an employee because he or she engaged in protected activity pursuant to this policy. Protected activity may include, but is not necessarily limited to, the following: opposing a practice or conduct the employee reasonably believes to be unlawful; reporting or assisting in reporting suspected violations of this policy; cooperating or participating in investigations or proceedings arising out of a violation of this policy; or engaging in any other activity protected by applicable law. Additionally, iLEAD prohibits retaliation against an employee who refuses to report to, or leaves, the workplace place during an emergency condition (as defined by law) because the employee reasonably believes that the workplace or worksite is unsafe. An emergency condition means: (i) conditions of disaster or extreme peril to the safety of persons or property at the workplace or worksite caused by natural forces or a criminal act; or (ii) an order to evacuate a workplace, a worksite, a worker’s home, or the school of a worker’s child due to natural disaster or a criminal act.

Adverse Employment Action: As used in this policy, “adverse employment action” means conduct or an action that materially affects the terms and conditions of the employee’s employment status or is reasonably likely to deter the employee from engaging in further protected activity. Adverse employment actions may include, but are not limited to, the following: demotion; suspension; reduction in pay; denial of a merit salary increase; failure to hire or consider for hire; refusing to promote or consider for promotion because of reporting a violation of this policy; harassing another employee for filing a complaint; denying employment opportunities because of making a complaint or for cooperating in an investigation; changing an employee’s work

assignments because of engagement in activities protected under this policy; treating an employee differently such as denying an accommodation; not talking to an employee (the “cold shoulder”) when otherwise required by job duties; or otherwise excluding the employee from job-related activities because of engagement in activities protected under this policy.

Any retaliatory adverse action because of protected activity may be unlawful and will not be tolerated. If you believe you have been subjected to, witnessed, or have knowledge about retaliation, please follow the complaint procedure outlined below.

COMPLAINT PROCEDURE—DISCRIMINATION, UNLAWFUL HARASSMENT, RETALIATION

Duty to Report: At iLEAD, we encourage all employees to be vigilant and aware of how we are treating others. Each Supervisor has the responsibility to maintain a work place and educational environment free from any form of sexual or other unlawful harassment. All employees who believe they have been subjected to discrimination, unlawful harassment, and/or retaliation are strongly encouraged to promptly report the alleged violation(s) in accordance with the procedures set forth below. All employees (particularly supervisors) who believe they have witnessed or have knowledge of discrimination, unlawful harassment, and/or retaliation are required to immediately report the alleged violation(s) in accordance with the procedures set forth below. Immediate reporting allows iLEAD to quickly and fairly resolve any complaints in the workplace.

Title IX provides for separate processes and procedures for formal complaints of sexual harassment falling within the definitions provided in Title IX regulations. For those types of complaints, the School’s grievance procedures can be found in its Title IX policy posted to the website. Please contact the School’s Title IX Coordinator for further information.

In addition to reporting, any employee who experiences or witnesses conduct that the individual believes violates this policy is encouraged to tell the offending individual that the behavior is inappropriate and must be stopped, if the employee is comfortable doing so.

Where to Report Complaints to iLEAD: Submit a complaint to Administration, or your supervisor. If these individuals are not available, or in the event you believe that one of these individuals has engaged in inappropriate behavior in violation of these policies, submit a complaint to any other supervisor or to Human Resources by opening a Human Resources ticket in the self-service portal as soon as possible. There is no requirement to report your complaint to any designated supervisor within iLEAD. Select the individual with whom you feel the most comfortable discussing your complaint. Do not report your complaint to any individual who has allegedly engaged in the inappropriate behavior that is the subject of your complaint. If you have a complaint that involves the Chief Executive Officer, submit the complaint directly to the Chair of the Board of Directors.

Should a supervisor become aware of any conduct that may constitute unlawful harassment, discrimination, retaliation, or other prohibited behavior, the supervisor must report the conduct to Human Resources

immediately so that action may be taken to address and remediate such conduct. Supervisors who fail to report alleged violations may be subject to disciplinary action, up to and including termination.

Contents of Complaint: Your report should be specific and should include the names of the individuals involved, the names of any witnesses, and any supporting documentation. Employees may choose to submit their complaints verbally or anonymously, but to ensure that the issue is fully investigated, a written complaint is strongly recommended.

Response to Complaint (Investigation): Upon notice of conduct requiring an investigation, iLEAD will look into the facts and circumstances of the alleged violation, as appropriate. iLEAD will attempt to resolve the situation by promptly undertaking an effective, thorough, and objective investigation through the use of “qualified personnel” and using methods that provide all parties with “appropriate due process.” iLEAD’s investigation methods will vary depending on the nature of the complaint, the allegations, the witnesses, and other factors. All complaints will be handled as confidentially as possible and information will be disclosed only as it is necessary to complete the investigation and resolve the matter.

iLEAD may investigate conduct in the absence of a formal complaint if iLEAD has reason to believe that an individual has engaged in conduct that violates iLEAD policies or applicable law. Further, iLEAD may continue its investigation even if the original complainant withdraws his or her complaint during the course of the investigation.

All employees are required to fully cooperate with iLEAD’s investigation, which includes, but is not limited to, providing all pertinent information in a truthful manner, submitting pertinent documents in their possession, not interfering with the investigation in any manner, and maintaining an appropriate level of discretion regarding the investigation. Failure to do so may result in disciplinary action, up to and including termination.

During the investigation, iLEAD will provide regular progress updates, as appropriate, to those directly involved. iLEAD will strive to complete its investigation as efficiently as possible in light of the allegations and will reach any conclusions based on the evidence collected and credibility of the witnesses. At the completion of its investigation, iLEAD will inform the complainant(s) and the accused of its findings and decisions to the extent permitted by applicable law.

Corrective Action: If iLEAD determines that violations have occurred, iLEAD will take appropriate corrective action in accordance with the circumstances involved, including appropriate action to deter future conduct.

Examples of potential corrective action include, but are not limited to, written or verbal disciplinary action, suspension, reassignment, demotion, or termination, among others. In addition, the offending individual may be legally liable for his or her conduct, depending on the circumstances. Due to privacy protections, iLEAD is not able to fully disclose its entire decision regarding corrective action to the complainant.

No Retaliation: There will be no retaliation against any employee who brings a complaint in good faith or who honestly assists in investigating such a complaint, even if the investigation produces insufficient evidence that there has been a violation, or if the charges cannot be proven. Please refer to iLEAD’s Retaliation Policy above for further information.

How to Report Complaint to Government Agencies: Employees who believe that they have experienced unlawful conduct under these policies may also file a complaint with the local office of the California

Department of Fair Employment and Housing (“DFEH”) or the U.S. Equal Employment Opportunity Commission (“EEOC”). The DFEH and the California Fair Employment and Housing Council (“FEHC”) as well as the EEOC can also order an employer to hire, reinstate, or promote a victim of discrimination, unlawful harassment, and/or retaliation or make other changes in iLEAD’s policies. The address and phone number of the local DFEH and EEOC offices can be found online.

TRAINING REQUIREMENTS

iLEAD requires all employees to abide by California’s training requirements, which includes training within six months of hire and retraining every two years thereafter. Employees who fail to complete this required training will be subject to disciplinary action, up to and including termination.

ANTI-BULLYING POLICY

In addition to iLEAD’s commitment to providing an environment free from unlawful harassment, discrimination, and retaliation, iLEAD prohibits workplace bullying.

Any employee who believes that he or she has been bullied, is being coerced to participate in bullying or who has information about bullying conduct by a coworker, supervisor, agent, parent, vendor or other third party not employed by iLEAD should provide a written or verbal report to Human Resources, his or her supervisor, or any other member of Administration.

If the employee’s supervisor is the individual about whom the employee has a complaint, or concern, the employee should make a report to Human Resources.

iLEAD will look into any complaints of workplace bullying. iLEAD will endeavor to protect the privacy and confidentiality of all parties involved to the extent possible. If a complaint of bullying is substantiated, appropriate disciplinary action, up to and including discharge, may be taken. iLEAD will not tolerate retaliation against any employee who makes a good faith complaint regarding workplace bullying.

WHISTLEBLOWER POLICY

In accordance with applicable law, iLEAD prohibits retaliation against any employee because of the employee’s refusal to participate in an activity that would result in a violation of a state or federal statute, or a violation or noncompliance with a state or federal rule or regulation, or for disclosing information to a government or law

enforcement agency, where the employee has reasonable cause to believe that the information discloses a violation of a state or federal statute, or a violation or noncompliance with a state or federal rule or regulation. iLEAD also prohibits any retaliation against an applicant or employee, and does not discriminate against any applicant or employee, based on that applicant or employee's "whistle-blowing" activity against a former employer.

Employees who have concerns about practices that are believed to be illegal or violate iLEAD's policies are encouraged to report them to their supervisor or Human Resources. Employees who come forward with credible information on practices believed to be illegal or violations of iLEAD policy will be protected from retaliation.

Any Employee who reasonably believes that he or she is a victim of retaliation may also call a State of California "whistle-blower hotline" to report the retaliation: (800) 952-5665.

EMPLOYEE CLASSIFICATION

iLEAD's employees are classified in the following categories: Exempt or Non-Exempt, Full-Time or Part-Time, or Regular or Temporary/On Call. All employees are either exempt or non-exempt according to provisions of applicable wage and hour laws. An employee will not change from one status to any other status or classification simply because of the number of hours that the employee is scheduled to work or the length of time spent as an employee.

Because all employees are employed at-will and hired for an unspecified duration, these classifications do not guarantee employment for any specific length of time. Employment is at the mutual consent of the employee and iLEAD. Accordingly, either the employee or iLEAD can terminate the employment relationship at-will, at any time, with or without cause or advance notice.

Exempt: Exempt employees are those employees with job assignments that meet exemption tests under state and federal law making them exempt from overtime pay requirements. Exempt employees are compensated on a salary basis and are not entitled to overtime pay.

Non-Exempt: Non-exempt employees are those employees with job assignments that do not meet exemption tests under state or federal law. These employees are paid on an hourly basis and are entitled to overtime wages for overtime worked in accordance with the law. Non-exempt employees may have to work hours beyond their normal schedules as work demands require.

Non-exempt employees are required to take meal and rest periods in the manner described in this Guidebook.

Full-Time: Full time employees are those employees who are regularly scheduled to work at least 30 hours in a week.

Part-Time: Part time employees are those employees who are regularly scheduled to work less than 30 hours in a week.

Regular: Regular employees are those who are hired to work on a regular schedule. Regular employees may be classified as full-time or part-time.

Temporary/On Call: These are positions that work schedules of no particular hours or duration. Employees who occupy these positions may also be expected to work an on-going but irregular schedule OR to work short-term temporary schedules OR to work on-call. The status of a temporary employee may change only if the employee is notified of the change in status, in writing, by the Chief Executive Officer or the employee's supervisor.

Unless otherwise required by law, Part-Time and Temporary/On Call employees are not entitled to benefits provided by iLEAD. If you have any questions about your classification, please consult with Human Resources.

FAMILIAL AND RELATED CONFLICT OF INTEREST

iLEAD wants to preserve a working environment that has clear boundaries between personal and professional relationships. All employees must avoid situations involving actual or potential conflicts of interest.

Some situations such as the ones described below can create conflicts of interest requiring iLEAD to take the employee's relationship with another employee, parent, student, vendor, or contractor into account.

An employee should not be in a supervisory role with another employee who is a relative (e.g., sibling, parent, spouse, domestic partner, etc.). Supervisors should avoid situations that result in actual or perceived conflicts of interest with supervised employees and situations of actual or perceived favoritism.

A supervisor should avoid forming special social relationships or dating employees under his or her direct supervision, or with other employees that would create actual or perceived conflicts of interest or situations of actual or perceived favoritism. If such a relationship arises, both employees should notify Human Resources so that appropriate measures can be taken to prevent conflicts of interest or favoritism.

If a staff member forms a special social relationship or begins dating a parent of an iLEAD student, the staff member must immediately notify Human Resources so that appropriate measures may be taken to address the situation.

An employee involved in any relationships or situations that he or she believes may constitute a conflict of interest, should immediately and fully disclose the relevant circumstances to his or her immediate supervisor, or any other appropriate supervisor, for a determination about whether a potential or actual conflict exists. If an actual or potential conflict is determined, iLEAD may take whatever corrective action appears appropriate according to the circumstances. Failure to disclose facts related to a potential or actual conflict of interest may constitute grounds for disciplinary action.

Failure to comply with this policy and the School's Anti-Nepotism Policy may result in disciplinary action, up to and including termination.

FINANCIAL CONFLICT OF INTEREST

While employed by iLEAD, employees owe a duty of loyalty to iLEAD and are required to avoid any situation that presents an actual or potential conflict of interest. An actual or potential conflict of interest occurs when an employee is in a position to influence a decision that may result in a personal gain for that employee or for a relative as a result of iLEAD's business dealings.

Improper personal gain may result not only where an employee or relative has a significant ownership interest in a company with which iLEAD does business but also when an employee or relative receives any kickback, bribe, substantial gift, or special consideration as a result of any transaction or business dealings involving iLEAD. The receipt of occasional flowers, candy or gifts worth less than \$250.00 from students, parents, or vendors fall outside the intent of this policy and acceptance of such items is permissible. However, employees must obtain written approval from Human Resources before accepting any item worth in excess of \$250.00 from students, parents, or vendors.

Failure to comply with this policy and the School's Conflicts of Interest Policy may result in disciplinary action, up to and including termination.

CERTIFICATION AND LICENSURE OF INSTRUCTIONAL STAFF

Each of iLEAD's core academic teachers is required to hold a Commission on Teacher Credentialing certificate, permit, or other document required for the teacher's certificated assignment in accordance with applicable state and federal law. If an instructional staff employee believes that he or she is assigned to teach in a subject in whom he or she does not have subject matter competence, the employee should immediately report the same to the Administration. A staff member who is required to meet State and federal certification, expertise, and related requirements must maintain such qualifications as a condition of employment at iLEAD. Expenses incurred for updating and/or maintaining the required credentialing certificates, licenses or related permits are borne by the employee.

Maintaining Learners' Grades

All teachers are required by California Education Code Section 49066 to maintain systematic and accurate records of learner grades. Grade records must reflect each learner's academic progress based on clearly communicated and standards-aligned criteria. Teachers must ensure that grading is timely, consistent, and based

on objective evidence of student achievement. Grade records should be up to date and updated at least biweekly in the designated student information system and be available for review by learners, parents/guardians, and school leadership upon request. Additionally, grade books should include documentation that supports how final grades were determined, such as assignment scores, rubrics, and notes on participation or performance. Maintaining accurate records not only supports transparency and fairness but also ensures that each learner's educational progress can be appropriately monitored and supported.

TUBERCULOSIS TESTING

No person shall be employed by the School unless he or she provides proof of having submitted to a tuberculosis (“TB”) risk assessment within the past 60 days and that no risk factors have been identified. If TB risk factors are identified, or as an alternative to the assessment, the applicant must submit proof that a qualified professional has determined he or she is free of infectious TB following testing and examination. The examination, if required, shall consist of an approved intra-dermal tuberculin test or any other test for tuberculosis infection that is recommended by the federal Centers for Disease Control and Prevention (“CDC”) and licensed by the federal Food and Drug Administration (“FDA”). If the test is positive, the test shall be followed by an X-ray of the lungs. Each employee shall cause to be on file with the School a certificate from a qualified professional showing the employee was assessed or examined and found free of risk factors or of infectious TB (as applicable). A person who transfers employment from another school can meet these requirements by providing: (a) a certificate from a qualified professional that shows he or she was found to be free of infectious TB within 60 days of initial hire or (b) a verification from the prior school employer that the person has a certificate on file showing the person is free from infectious TB.

An employee who has no identified risk factors or who tests negative for TB shall undergo the TB risk assessment and, if risk factors are identified, the examination, at least once every four years or more often if recommended by the local health officer.

The risk assessment, and examination if necessary, is a condition of initial employment, and the expense incident thereto shall be borne by the applicant. The School shall reimburse current employees for the cost, if any, of the tuberculosis risk assessment and the examination.

The County Health Department may provide skin testing to employees at regular intervals at no cost to the employee. The availability of this testing may be announced by iLEAD.

CPR Certification

Effective July 1, 2025 certain new hires in teaching positions must possess, and will need to demonstrate, CPR Certification at the time of hiring. These new hire include employees working with the following teaching credentials:

- Short-Term Staff Permit (STSP)
- Provisional Internship Permit (PIP)
- Temporary Permit to Substitute (TPSL)
- Career Technical Education (CTE)

Failure to provide certification at the time of hiring will result in immediate withdrawal of the employment offer and/or termination of employment.

POLITICS AND RELIGION

Public schools, as government institutions, cannot endorse or promote any particular religion or political party.

iLEAD will not host employer-sponsored meetings regarding opinions about religious or political matters. Political matters include, but are not limited to, elections for political office, political parties, legislation, regulation, and the decision to join or support any political party or political or labor organization.

Employees will not be retaliated against for reporting or not attending unauthorized meetings regarding opinions about religious or political matters.

CRIMINAL BACKGROUND CHECKS

As a condition of employment, iLEAD requires all applicants for employment to complete fingerprinting and background checks consistent with legal requirements. iLEAD will not employ any applicant until the Department of Justice completes its check of the state criminal history file as provided by law. iLEAD shall also request subsequent arrest notification from the Department of Justice and take all necessary action based upon such further notification to the extent permitted by law.

Human Resources and/or the Administration shall, on a case-by-case basis, determine whether a volunteer will have more than limited contact with pupils or consider other factors requiring a criminal background check for such a volunteer.

EMPLOYEE-STUDENT RELATIONS POLICY

BOUNDARIES DEFINED

For the purposes of this policy, the term “Boundaries” is defined as acceptable professional behavior by employees while interacting with a student. Trespassing beyond the Boundaries in interactions with students is deemed an abuse of power and a betrayal of public trust.

UNACCEPTABLE AND ACCEPTABLE BEHAVIOR

Some activities may seem innocent from an employee’s perspective, but some of these can be perceived as flirtation or sexual insinuation from a student or parental point of view. The purpose of the following lists of acceptable and unacceptable behaviors is not to restrain innocent, positive relationships between employees and students but to prevent relationships that could lead to, or may be perceived as inappropriate, sexual misconduct, or “grooming.” Grooming is defined as an act or series of acts by a sexual predator to gain physical and/or emotional control by gaining trust (of staff and/or family and a minor) and desensitizing the minor to various forms of touching and other intimate interaction.

Employees must understand their own responsibilities for ensuring that they do not cross the Boundaries as written in this policy. If a student specifically requests that he or she not be touched, then that request must be honored. Violations could subject the staff member to discipline up to and including termination. Disagreeing with the wording or intent of the established Boundaries will be considered irrelevant for any required disciplinary purposes. Thus, it is critical that all employees study this policy thoroughly and apply its spirit and intent in their daily activities. Although sincere, professional interaction with students fosters iLEAD’s mission of academic excellence, employee student interaction has Boundaries regarding the activities, locations, and intentions.

The following is an illustrative list of unacceptable behavior, which includes, but is not limited to:

- Giving gifts to an individual student that are of a personal and intimate nature (including photographs); or items such as money, food, outings, electronics, etc. without the written pre-approval of the **School Director**, Chief Executive Officer or the Executive Director. It is recommended that any such gifts be filtered through the **School Director**, Chief Executive Officer or the Executive Director along with the rationale therefor.
- Kissing of ANY kind

- Massage (Note: Prohibited in athletics unless provided by massage therapist or other certified professional in an open public location. Coaches may not perform massage or rub-down. Permitted in special education only as instructed under an IEP or 504 plan.)
- Full frontal or rear hugs and lengthy embraces
- Sitting student on one's lap (grades 3 and above)
- Touching buttocks, thighs, chest or genital area
- Wrestling with students or other staff member except in the context of a formal wrestling program
- Tickling or piggyback rides
- Any form of sexual contact
- Any type of unnecessary physical contact with a student in a private situation
- Intentionally being alone with a student away from iLEAD
- Furnishing alcohol, tobacco products, or drugs to a student or failing to report knowledge of such items
- "Dating" or "going out with" a student
- Remarks about physical attributes or physiological development of anyone. This includes comments such as "Looking fine!" or "Check out that [body part]."
- Taking photographs or videos of students for personal use or posting online
- Undressing in front of a student
- Leaving campus alone with a student
- Sharing a bed, mat, or sleeping bag with a student
- Making, or participating in, sexually inappropriate comments
- Sexual jokes or jokes/comments with sexual double entendre
- Seeking emotional involvement (which can include intimate attachment) with a student beyond the normative care and concern required of an educator or caretaker
- Listening to or telling stories that are sexually oriented
- Discussing inappropriate personal troubles or intimate issues with a student
- Becoming involved with a student so that a reasonable person may suspect inappropriate behavior
- Giving students a ride to/from iLEAD or school activities without the express, advance written permission of the Chief Executive Officer or the Executive Director and the student's parent or legal guardian
- Being alone in a room with a student with the door closed

- Allowing students in your home without signed parent permission for a preplanned and precommunicated educational activity that must include the presence of another educator, parent, or other designated school volunteer
- Excessive attention toward a particular student
- Sending e-mails, text messages, instant messages, social media messages, or letters to students if the content is not about iLEAD activities and not in accordance with applicable iLEAD policies or in violation of iLEAD's Social Media Policy
- Being "friends" with a student on any personal or non- iLEAD social media website
- Communicating with students or parents/guardians in violation of iLEAD's Social Media Policy
- Engaging in inappropriate and/or unprofessional communications with students on iLEAD's social media
- Using profanity with or to a student
- Involving students in non-educational or non-school related issues, including, but not limited to, the employee's employment issues

The following is an illustrative list of acceptable and recommended behavior, which includes, but is not limited to:

- Pats on the shoulder or back
- Side hugs
- Handshakes
- "High-fives" and hand slapping
- When age appropriate, touching face to check temperature, wipe away a tear, remove hair from face, or other similar types of contact
- Placing TK through second grade students on one's lap for purposes of comforting the child for a short duration only
- Holding hands while walking with small children or children with significant disabilities
- Assisting with toileting of small or disabled children in view of another staff member
- Touch required under an IEP or 504 Plan
- Reasonable restraint of a violent person to protect self, others, or property. **Restraint should not be used as discipline or punishment, or as a behavior control if less restrictive options are available. Also, prolonged physical restraint is not permitted unless absolutely necessary. Only trained personnel should use behavioral restraints or seclusion.**
- Obtaining parents' written consent for any after-school activity on or off campus (exclusive of tutorials)

- Obtaining formal approval (iLEAD and parental) to take students off iLEAD's property for activities such as field trips or competitions including parent's written permission and waiver form for any sponsored after-school activity whether on or off campus
- E-mails, text messages, phone conversations, and other communications to and with students must be professional and pertain to iLEAD activities or classes, and communication should be initiated via iLEAD-based technology and equipment
- Keeping the door wide open when alone with a student
- Keeping reasonable and appropriate space between you and students
- Stopping and correcting students if they cross your own personal boundaries
- Keeping parents informed when a significant issue develops about a student
- Keeping after-class discussions with a student professional and brief
- Asking for advice from senior staff or administrators (such as Human Resources) if you find yourself in a difficult situation related to Boundaries
- Involving your supervisor if conflict arises with a student
- Informing Human Resources about situations that have the potential to become more severe (including but not limited to: grooming or other red flag behaviors observed in colleagues, written material that is disturbing, or a student's fixation on an adult)
- Making detailed notes about an incident that could evolve into a more serious situation later
- Recognizing the responsibility to stop unacceptable behavior of students and/or coworkers
- Asking another employee to be present if you will be alone with any student who may have severe social or emotional challenges
- Asking another employee to be present, or within close supervisory distance, when you must be alone with a student
- Giving students praise and recognition without touching them in questionable areas
- Keeping your professional conduct a high priority during all moments of student contact
- Asking yourself if any of your actions that go contrary to these provisions are worth sacrificing your job, your career, and the reputation of iLEAD

This policy does not prevent: 1) touching a student for the purpose of guiding them along a physical path; 2) helping them up after a fall; or 3) engaging in a rescue or the application of Cardio Pulmonary Resuscitation (CPR) or other emergency first-aid. Nor does it prohibit the use of reasonable force and touching in self-defense or in the defense of another. Restraining a child who is trying to engage in violent or inappropriate behavior is also allowed. Only such force as necessary to defend one's self, another person, or the child or to protect property is legally permitted.

Excessive force is prohibited.

REPORTING VIOLATIONS

When any employee becomes aware of an employee having crossed the Boundaries specified in this policy, he or she must promptly report the suspicion to the **School Director**, Chief Executive Officer or Human Resources. If the allegation also constitutes a reportable event under California Penal Code section 11666, the employee shall comply with the requirements under California Penal Code section 11166. All reports shall be kept as confidential as possible. Prompt reporting is essential to protect students, the suspected employee, any witnesses, and iLEAD as a whole. Employees must also report to the Administration any awareness of, or concern about, student behavior that crosses Boundaries or any situation in which a student appears to be at risk for sexual abuse.

INVESTIGATING

The **School Director**, Human Resources and the Chief Executive Officer will promptly investigate any allegation of a violation of the Employee-Student Relations Policy, using such support staff or outside assistance as deemed necessary and appropriate under the circumstances.

Throughout this fact-finding process, the investigating administrator, and all others privy to the investigation, will protect the privacy interests of any affected student(s) and/or employee(s), including any potential witnesses, to the fullest extent possible.

VIOLATIONS

Violations of this policy may result in disciplinary action, up to and including termination. When appropriate, violations of this policy may also be reported to authorities for potential legal action.

CHILD ABUSE OR NEGLECT REPORTING

If, within your professional capacity or within the scope of your employment, you observe or gain possession of knowledge that a child has been a victim of child abuse or sexual abuse or neglect, or you reasonably suspect it, California Penal Code section 11166 requires you to immediately report this information or suspicion to a child protective agency or the police. An employee who knows or reasonably suspects a child has been the victim of

child abuse or neglect shall report the instance to the Los Angeles County Department of Children and Family Services (800) 540-4000 <https://dcfs.lacounty.gov/contact/report-child-abuse/>. If the circumstance falls under a different county, please call (800) 540-4000 and request contact information for the appropriate county. The phone call is to be followed by a written report prepared by the employee within thirty-six (36) hours, which may be sent by fax or electronically. The reporter should not contact the child's parents. iLEAD employees are required to report instances of child abuse or neglect when the employee has a "reasonable suspicion" that child abuse or neglect has occurred. Reasonable suspicion means that it is objectively reasonable for a person to entertain a suspicion, based upon facts that could cause a reasonable person in a like position, drawing, when appropriate, on the person's training and experience, to suspect child abuse or neglect. It does not require certainty that child abuse or neglect has occurred nor does it require a specific medical indication of child abuse or neglect.

Reporting the information regarding a case of possible child abuse or neglect to your supervisor, an iLEAD Director, an iLEAD counselor, coworker or other person shall not be a substitute for making a mandated report to **The Los Angeles County Department of Children and Family Services**. In addition, employees must also complete annual training as required by law. Employees who have any questions about these reporting requirements should contact Human Resources.

DRUG AND ALCOHOL-FREE WORKPLACE

Our employees are our most valuable resource, and we are committed to providing a safe working environment to protect our employees and others, and to minimize the risk of accidents and injuries. It is iLEAD's policy to maintain a drug and alcohol-free workplace. No employee may use, possess, offer for sale or be under the influence of any illegal drugs or alcohol during working hours, including lunch and break periods, in the presence of pupils (**in person or virtually**), at an iLEAD-related event or function, or on iLEAD property at any time. It is expected that all employees will assist in maintaining a work environment free from the effects of alcohol, illegal drugs or other intoxicating substances.

For purposes of this policy, "illegal drugs" includes, but is not limited to, substances that are prohibited by law (such as cocaine, heroin, etc.), controlled substances, and prescription drugs (if they are not prescribed for the person using them and/or not being used as prescribed). "Marijuana" means and includes medical marijuana, marijuana vaping or other recreational marijuana use.

"Drug paraphernalia" means any accessory for the use, possession, manufacture, distribution, dispensation, purchase, or sale of illegal drugs. "Under the influence" means that the employee is affected by alcohol, prescription medication that impairs cognitive or physical functions, marijuana and/or illegal drugs in any detectable manner.

iLEAD prohibits the following:

- Use, possession, purchase, or offer for sale of illegal drugs, marijuana, drug paraphernalia or alcohol during working hours, including meal and break periods, or in the presence of pupils (in person or virtually);
- Use, possession, purchase, or offer for sale of illegal drugs, marijuana, drug paraphernalia, or alcohol on School property at any time;
- Use, possession, purchase, or offer for sale of illegal drugs, marijuana, drug paraphernalia, or alcohol while attending a School function or event;
- Storing alcohol (if unauthorized), illegal drugs, marijuana or drug paraphernalia in a locker, desk, automobile, or other repository on the School's premises;
- Refusing to submit to an inspection or testing when requested by the School;
- Being under the influence of illegal drugs, marijuana, prescription medication that impairs cognitive or physical functions and/or alcohol during working hours, while on the School's premises and/or attending a School function or event, or while interacting with pupils virtually;
- Conviction under any criminal drug statute for a violation occurring in the workplace; or
- Failure to keep all prescribed medicine in its original container.

Engaging in any of the activities above shall be considered a violation of iLEAD's policy and the violator will be subject to discipline, up to and including termination. iLEAD complies with all federal and state laws and regulations regarding drug use while on the job.

This policy will not be construed to prohibit the use of alcohol at social or business functions sponsored by iLEAD where alcohol is served or while entertaining donors and prospective donors of iLEAD. However, employees must remember their obligation to conduct themselves appropriately at all times while at iLEAD-sponsored functions or while representing iLEAD.

Any employee who is convicted of a violation of any criminal drug statute for a violation occurring in the workplace shall notify iLEAD no later than five days after such conviction.

PRESCRIPTION DRUGS

The proper use of medication prescribed by your physician is not prohibited; however, we do prohibit the misuse of prescribed medication. Employees' prescription drug use or nonprescription medication may affect their job performance, such as by causing dizziness or drowsiness.

It is the employee's responsibility to determine from his/her physician whether a prescribed drug may impair safe job performance and to notify a supervisor of any job restrictions that should be observed as a result. An employee is not required to reveal the name of the medication or the underlying medical condition. If you are required to take any kind of prescription or nonprescription medication that will affect your ability to perform your job, you are required to report this to Human Resources. Human Resources will determine if it is necessary

to temporarily place you on another assignment or take other action as appropriate to protect your safety and the safety of other employees and students.

DRUG TESTING

iLEAD may require a test by intoxilator, blood test, urinalysis, medical examination, or other drug/alcohol screening of those persons whom iLEAD reasonably suspects of using, possessing, or being under the influence of an illegal drug or alcohol. Such testing will be conducted if two or more employees observe an employee acting in such a manner to raise suspicion that the employee is under the influence of an illegal drug, marijuana or alcohol or is acting in such a manner that they may harm themselves or another employee or students.

Any refusal to submit to such testing will be considered a positive screen. An employee's consent to submit to such a test is required as a condition of employment, and an employee's refusal to consent may result in disciplinary action, including termination for a first refusal or any subsequent refusal. iLEAD shall determine the manner in which such testing is conducted with the goal being to ensure that the test results are accurate.

Such a test may be required of employees involved in any work-related accident or unsafe practice where the safety of the employee or other employees were jeopardized. Periodic retesting may also be required following positive test results or after any violation of this policy or rehabilitation.

COUNSELING AND REHABILITATION

Employees should be aware that participation in a rehabilitation program will not necessarily prevent the imposition of disciplinary action, including termination, for violation of this policy. Employees who undergo voluntary counseling or treatment and who continue to work, if any, must meet all established standards of conduct and job performance.

Compliance with this Drug and Alcohol Abuse Policy is a condition of employment at iLEAD. Failure or refusal of an employee to cooperate fully, sign any required document, submit to any inspection, or follow any prescribed course of substance abuse treatment will result in discipline, up to and including termination.

Because the use, sale, purchase, possession, or furnishing of an illegally obtained substance is a violation of the law, iLEAD may report such illegal drug activities to an appropriate law enforcement agency.

HEALTH, SAFETY AND SECURITY POLICIES

iLEAD is committed to providing and maintaining a healthy and safe work environment for all employees. Accordingly, iLEAD has instituted an Injury and Illness Prevention Program designed to protect the health and

safety of all personnel. The Injury and Illness Prevention Program is kept by the Administration and is available for your review.

All employees are expected to know and comply with iLEAD's general safety rules and to follow safe and healthy work practices at all times. Please immediately report to your supervisor any potential health or safety hazards and all injuries or accidents.

In compliance with Proposition 65, iLEAD will inform all employees of any known exposure to a chemical known to cause cancer or reproductive toxicity.

iLEAD has also developed guidelines to help maintain a secure workplace. It is important for all employees to be aware of unknown persons loitering in parking areas, walkways, entrances, exits and service areas. Report any suspicious persons or activities to security personnel or to your supervisor. Secure your desk or office at the end of the day. When called away from your work area for an extended length of time, do not leave valuable or personal articles around your workstation that may be accessible. You should immediately notify your supervisor when keys are missing or if security access codes, identification materials, or passes have been breached. The security of the facilities, as well as the welfare of our employees and our students, depends upon the alertness and sensitivity of every individual. Employees shall not be prohibited from accessing their mobile device or other communication device for seeking emergency assistance, assessing the safety of the situation, or communicating with a person to confirm their safety during an emergency condition. An emergency condition means: (i) conditions of disaster or extreme peril to the safety of persons or property at the workplace or worksite caused by natural forces or a criminal act; or (ii) an order to evacuate a workplace, a worksite, a worker's home, or the school of a worker's child due to natural disaster or a criminal act.

EMPLOYEES WHO ARE REQUIRED TO DRIVE

Employees who are required to drive their own vehicle on approved iLEAD business will be required to show proof of a current, valid license and proof of current, effective insurance coverage. To the extent permitted by law, iLEAD retains the right to transfer to an alternative position, suspend, or terminate an employee whose license is revoked or who fails to maintain personal automobile insurance coverage. Employees who drive their own vehicles on approved iLEAD business will be reimbursed at the per mile rate established by the Internal Revenue Service. As a condition of employment, employees who drive their own vehicle on approved iLEAD business are required to use good judgment.

Pursuant to applicable law and safety standards, employees whose job responsibilities include regular or occasional driving and who are issued a cell phone for business use must refrain from using their phone while driving unless they are using a hands-free device. Safety must come before all other concerns.

Thus, unless an employee is using a hands-free device in a safe-manner, he or she must safely pull off to the side of the road and safely stop the vehicle before placing, accepting, or continuing a call. Sending or reviewing text messages while driving is also prohibited.

Employees whose job responsibilities do not specifically include driving as an essential function, but who use a cell phone for business purposes, whether issued by iLEAD or not, are also expected to abide by the provisions

above. Under no circumstances are employees allowed to place themselves, students, or others at risk to fulfill business needs.

Any employee who fails to comply with this policy will be deemed to have engaged in grossly negligent conduct beyond the course and scope of his or her employment. As a result, any employee who is charged with a traffic violation or incurs any other form of liability resulting from a violation of this policy will, to the extent allowed by applicable law, be solely responsible for any such liability. Violations of this policy will be subject to disciplinary action, up to and including termination.

SMOKING

All School buildings and facilities are non-smoking facilities. Smoking is prohibited on the School's premises or within twenty (20) feet of a School building and within 25 feet of a school playground, whichever is farther. This includes, but is not limited to, nicotine and non-nicotine cigarettes including herbal cigarettes and marijuana, cigars, pipes as well as e-cigarettes and vaping. Employees who wish to smoke must limit their smoking to tobacco products during meal and rest periods off premises. **Smoking while interacting with pupils (in-person or virtually) is strictly forbidden at all times.**

HOUSEKEEPING

iLEAD strives for a clean, safe and sanitary environment. All employees are expected to keep the premises orderly and to clean up after themselves, which includes leaving their work areas, common areas, the kitchen and the refrigerator neat and clean. Employees who work in open areas should not eat at their desks.

PARKING

Employees may use iLEAD parking facilities as may be available and as directed by iLEAD. iLEAD is not responsible for any loss or damage to employee vehicles or contents while parked on School property.

ILEAD PROPERTY & INSPECTIONS

iLEAD is committed to providing a work environment that is safe and free of illegal drugs, alcohol, firearms, explosives and other improper materials. Additionally, iLEAD provides property and facilities to its employees to carry out business on behalf of iLEAD. Desks, files, copiers, storage areas, work stations, file cabinets,

lockers, and supplies, both office and household, are iLEAD property and must be maintained according to iLEAD rules and regulations. They must be kept clean and are to be used only for work-related purposes.

Accordingly, employees do not have a reasonable expectation of privacy when using any iLEAD property or facilities. In accordance with these policies, all iLEAD facilities and property may be inspected by iLEAD at any time, with or without prior notice to the employee. iLEAD reserves the right to deny entry to any person who refuses to cooperate with any inspections by iLEAD. Any employee who fails to cooperate with inspections may be subject to disciplinary action, up to and including dismissal.

Prior authorization must be obtained before any iLEAD property may be removed from any iLEAD premises. All iLEAD property must be immediately returned upon request, when employee is on an extended leave of absence, and/or upon termination of the employment relationship.

For security reasons, employees should not leave personal belongings of value in the workplace. Employees are responsible for the security of their personal belongings. iLEAD is not responsible for any lost or stolen personal items at work, on iLEAD premises, or during iLEAD-related functions.

Terminated employees should remove any personal items at the time they leave the iLEAD. Personal items left in the workplace by previous employees are subject to disposal if not claimed at the time of the employee's termination, unless the parties have arranged otherwise. iLEAD will make reasonable efforts to help terminated employees collect any personal items left behind during the usual business hours of Monday through Friday, 8am to 4pm.

SOLICITING/CONDUCTING PERSONAL BUSINESS WHILE ON DUTY

In order to maintain and promote efficient operations, discipline, and security, iLEAD maintains rules applicable to all employees that govern solicitation, distribution of written material, and entry onto the premises and work areas. All employees are expected to comply with these rules, which will be strictly enforced. Any employee who is in doubt concerning the application of these rules should immediately consult with his or her supervisor. These rules are:

1. No employee shall sell merchandise or solicit or promote support for any cause or organization during his or her working time or during the working time of the employee(s) at whom such activity is directed. As used in these rules, working time excludes meal and break periods.
2. No employee shall distribute or circulate any written or printed material, other than those approved by management for business purposes, in work areas at any time or during his or her working time or during the working time of the employee(s) at whom such activity is directed.

3. No employee shall enter or remain in iLEAD work areas for any purpose except to report for, be present during, and conclude a work period. Non-exempt employees must not begin work and clock in at his or her working area more than 10 minutes before they are scheduled to begin and must stop work and clock out from his or her work area no later than 10 minutes after their work scheduled for the day is completed. Work area does not include iLEAD parking lots, gates, or other similar outside areas unless an employee is assigned to work in such areas.
4. Under no circumstances will non-employees be permitted to solicit or distribute written material for any purpose on iLEAD property.
5. Non-employees must sign in at the front office before entering iLEAD property.

Violations of this policy may result in disciplinary action, up to and including termination.

USE OF ILEAD COMMUNICATION EQUIPMENT AND TECHNOLOGY

iLEAD has a commitment to protect our employees and our students. One of the ways to protect our employees and students is to monitor and limit technology use within safe boundaries. iLEAD's electronic communications systems ("Communications Systems") includes, but is not limited to, computers, laptops, e-mail, telephones, cellular phones, tablets, PDAs, text messaging, instant messaging, video conferencing, voice mail, facsimiles, and connections to the Internet and other internal or external networks. All iLEAD-owned Communications Systems remain the property of iLEAD and are provided to the employee to carry out business on behalf of iLEAD, unless previously authorized for non-business use. Employees have no expectation of privacy in any communications made using iLEAD owned equipment and technology. Communications (including any attached message or data) made using iLEAD owned communications equipment and technology are subject to review, inspection and monitoring at any time by iLEAD. All communications and information transmitted by, received from, or stored in these systems are iLEAD records and the property of iLEAD. Electronic communications are a means of business communication. iLEAD requires all users to conduct themselves in a professional manner. Users should conduct all electronic communications with the same care, judgment, and responsibility that they would use when sending letters or memoranda written on iLEAD letterhead. Special care must be taken when posting any information on the Internet because of the potentially broad distribution of and access to such information.

Protecting our students and the children at iLEAD is one of our top priorities. In order to do so, iLEAD uses technology protection measures that protect against Internet access (by both minors and adults) to visual depictions that are obscene, child pornography and/or with respect to use by minors, images harmful to minors. These measures may include, but are not limited to, installing a blocking system to block specific internet sites,

setting Internet browsers to block access to adult sites, using a filtering system that will filter all Internet traffic and report potential instances of misuse and using a spam filter.

Employees are required to safeguard their passwords to limit unauthorized use of computers by minors in accordance with the Student Internet Use Policy and Agreement. The use of passwords to limit access to these systems is only intended to prevent unauthorized access to voicemail, e-mail, and computer systems, files, and records. Additionally, these systems are subject to inspection, search, and/or monitoring by iLEAD for any number of reasons. As a result, employees do not have an expectation of privacy in this regard. Employees who do not safeguard their passwords from unauthorized student use, or that allow a student to access computers in violation of the Student Internet Use Policy and Agreement, will be subject to discipline, up to and including termination.

USE OF ARTIFICIAL INTELLIGENCE (“AI”) TOOLS

Artificial Intelligence (“AI”) is a machine learning system capable of complex tasks and can be a valuable tool to enhance learning. iLEAD recognizes the inevitable reality that AI is improving at an exponential rate, and is quickly becoming embedded in all facets of everyday life. iLEAD has chosen to embrace this new technology and is committed to teaching and supporting the responsible use of AI to both employees and Learners.

AI use must align with iLEAD’s core values, and adhere to iLEAD’s standards of conduct. AI must not be used for plagiarism, and all sources, including AI, must be cited. AI should not be solely relied upon for fact-checking, and users are prohibited from using AI for obscene, harmful or inappropriate purposes or for sharing confidential information.

As AI tools are quickly evolving and becoming more accessible, iLEAD reserves the right to limit or designate types of AI tools which are acceptable for use by employees and Learners. Any disregard of these guidelines will result in disciplinary action, up to and including possible termination of employment.

PROHIBITED USE

The Communications Systems is provided solely for the purpose of conducting iLEAD business. Incidental and occasional personal use of the Communications Systems is permitted, but such communications must not disrupt iLEAD business, and users do not have any expectation of personal privacy in any matters stored in, created, received, or sent over the Communications Systems. Users must respect all copyrights and licenses to software and other online information, and may not upload, download, or copy software or other material through the Communications Systems without the appropriate prior written authorization. Employees are not permitted to use iLEAD’s Communications Systems to view visual images that are obscene, child pornography and/or images harmful to minors.

The e-mail system and Internet access is not to be used in any way that may be disruptive, harassing or offensive to others, illegal or harmful to morale. Users of the Communications Systems are strictly prohibited from using the Communications Systems to deliver a message that is harassing or offensive on the basis of a protected category as defined in the Discrimination, Unlawful Harassment, Retaliation and Complaint

Procedures policy herein or any other consideration made unlawful by federal, state, or local laws, ordinances, or regulations. iLEAD has policies against discrimination, harassment, and retaliation, and those policies apply to the use of the Communications Systems. Users are also prohibited from using the Communications Systems for transmitting or making accessible annoying, offensive, defamatory, or harassing material or intentionally damaging or violating the privacy of information of others.

The e-mail system and Internet access is not to be used in any manner that is against the policies of iLEAD, contrary to the best interest of iLEAD or for personal gain or profit of the employee against the interests of iLEAD. Employees must not use iLEAD's communications equipment and technology for the unauthorized disclosure, use and dissemination of personal information regarding students.

Users must not alter, copy, transmit, or remove iLEAD information, proprietary software, or other files without proper authorization from iLEAD.

Employees should not attempt to gain access to another employee's email files or voicemail messages without the latter employee's express permission. Each employee is responsible for the content of the messages sent out using iLEAD's Communications Systems. It is strictly prohibited to use any Communications Systems assigned to another employee to send messages to create the appearance that they are from that employee, unless the latter employee expressly authorizes such use. Anyone who receives an electronic communication for which he or she is not the intended recipient must immediately inform the sender that the message was sent improperly and must delete the message from their e-mail and voice mail mailboxes.

CONFIDENTIALITY AND PRIVILEGES

Information stored on the Communications Systems is intended to be kept confidential within iLEAD. iLEAD has taken all reasonable steps to assure confidentiality and security. Like other means of communication, however, it is not possible to guarantee complete security of electronic communications either within or outside iLEAD, and care should be exercised when sending or receiving sensitive, privileged, or confidential information electronically. For example, information sent through the Internet can be monitored by external systems en route to its final destination. All users must keep this in mind when forwarding sensitive, confidential, and/or privileged information. Where appropriate, this fact should be disclosed to outside contacts.

ACCESS AND DISCLOSURE

iLEAD, as owner of the Communications Systems, to protect the integrity of its systems from unauthorized or improper use, reserves the right upon authorization of the Administration, to monitor, access, retrieve, download, copy, listen to, or delete anything stored in, created, received, or sent over its Communications Systems without the permission of or prior notice to any user.

Although iLEAD entrusts you with the use of voice mail, e-mail, computer files, software, or similar iLEAD property, you should keep in mind that these items have been installed and maintained at great expense to

iLEAD and are only intended for business purposes. At all times, they remain iLEAD property. Likewise, all records, files, software, and electronic communications contained in these systems also are iLEAD property. You are advised that electronic files, records, and communications on iLEAD computer systems, electronic communication systems, or through the use of iLEAD telecommunications equipment are not private. Although they are a confidential part of iLEAD property, you should not use this equipment or these systems for confidential messages. The use of passwords to limit access to these systems is only intended to prevent unauthorized access to voice mail, e-mail, and computer systems, files, and records. Additionally, these systems are subject to inspection, search, and/or monitoring by iLEAD for any number of reasons. As a result, employees do not have an expectation of privacy in this regard. Accordingly, these systems and equipment should not be used to transmit personal messages, except in necessary situations or when exceptions are specifically sanctioned by management. Voice mail messages and e-mail messages should be routinely deleted when no longer needed. iLEAD is not responsible for costs incurred when employees use iLEAD telephones or e-mail systems for personal matters.

You should be advised to use voice mail and e-mail as cautiously as you would use any more permanent communication medium such as a memorandum or letter. You should realize that e-mail messages:

- May be saved and read by third parties.
- May be retrieved even after “deletion.”
- May be accessed by authorized service personnel.
- May be examined by management without notice.

There will be times when iLEAD, in order to conduct business, will utilize its ability to access your e-mail, voice mail, computer files, software, or other iLEAD property. iLEAD also may inspect the contents of your voice mail, e-mail, computers, computer files, or software to monitor job performance, for training or quality control purposes, or when iLEAD suspects that iLEAD property is being used in an unauthorized manner.

iLEAD reserves the right to use and disclose any electronic communication on its Communications Systems without the permission of or any prior notice to any user, including disclosure to law enforcement officials.

TECHNOLOGY DEVICE AGREEMENT

When an employee is provided with school owned technology, they will be required to review and accept the following terms:

1. Exclusive Device Use: The MacBook ("Device") issued to you is the property of the Company and is designated for your exclusive use for business-related purposes. You understand and agree that the Device must not be utilized by any other individuals under any circumstances. You bear the responsibility for maintaining the Device in good working order.

2. Password Security: You agree to maintain the confidentiality of all passwords associated with the Device and any software issued to you by the Company. These passwords must never be shared, either internally within the Company or externally, under any circumstances.
3. Damage or Theft Reporting: You agree to promptly report any damage, loss, or theft of the Device to the IT department as soon as reasonably possible, and in any event, within 48 hours of such an occurrence. Failure to report may lead to you being held accountable for replacement costs.
4. Return Upon Separation: Upon separation of employment for any reason, you agree to **immediately** return the Device and all accompanying chargers and accessories to an authorized representative from the IT department, HR department, or your Director. The Device should be in good working order, excluding normal wear and tear. Unauthorized persons should not receive or handle returned devices. Failure to return the Device to the appropriate personnel may result in legal action for the recovery of the Device or its value.
5. Software Use: All software installed by the Company on the Device is to remain on the Device. Unauthorized installation or deletion of software may result in disciplinary action.
6. Software Licensing and EULAs: Employee acknowledges the importance of adhering to software licensing laws and agrees to comply with all relevant regulations and licensing requirements. In addition, the employee shall review and comply with all software licensing agreements and end-user license agreements ("EULAs") associated with the software installed on the Device.
7. Home Network Management: You understand that the management and security of your home network, when using the Device for remote work or otherwise, is your responsibility. The Company will not be held accountable for issues arising from your home network.
8. Privacy: You acknowledge that you have no expectation of privacy in anything you create, store, send, or receive on the Device. The Company reserves the right to monitor any and all activities on the Device.
9. Compliance with Laws, Policies, and Guidebook: You agree to use the Device in accordance with all applicable local and federal laws and regulations, as well as the Company's policies and guidelines as stipulated in the board-approved Employee Guidebook.

DISCIPLINE FOR VIOLATIONS OF POLICY

Any person who discovers misuse of the Internet access or any of iLEAD's Communications Systems should immediately contact Human Resources. Any user who violates any part of this policy will be subject to discipline, up to and including immediate termination.

POLICY MAY BE AMENDED AT ANY TIME

The pace of technological change and growth in electronic communications is rapid. This policy applies to all present and future electronic communications systems and devices and to improvements and innovations to

existing systems and devices and to completely new technologies, devices, and systems. iLEAD reserves the right to amend this policy at any time.

EMPLOYEE BLOGS AND SOCIAL NETWORKING

SCOPE

In light of the explosive growth and popularity of social media technology in today's society, iLEAD has developed the following policy to establish rules and guidelines regarding the appropriate use of social media by employees. This policy applies to situations when you: (1) make a post to a social media platform that is related to iLEAD; (2) engage in social media activities during working hours; (3) use iLEAD equipment or resources while engaging in social media activities; (4) use your iLEAD e-mail address to make a post to a social media platform; (5) post in a manner that reveals your affiliation with iLEAD; or (6) interact with iLEAD students or parents/guardians of iLEAD students on the Internet and on social media sites. For the purposes of this policy, the phrase "social media" refers to the use of a website or other electronic application to connect with other people, including, but not limited to, Facebook, TikTok, Twitter, Pinterest, LinkedIn, YouTube, Instagram, and Snap Chat, as well as related web-based media, such as blogs, wikis, and any other form of user-generated media or web-based discussion forums.

Social media may be accessed through a variety of electronic devices, including computers, cell phones, smart phones, PDAs, tablets, and other similar devices.

This policy is intended to supplement, not replace, iLEAD's other policies, rules, and standards of conduct. For example, iLEAD policies on confidentiality, use of iLEAD equipment, professionalism, employee references and background checks, workplace violence, unlawful harassment, and other rules of conduct are not affected by this policy.

You are required to comply with all iLEAD policies whenever your social media activities may involve or implicate iLEAD in any way, including, but not limited to, the policies contained in this Guidebook.

STANDARDS OF CONDUCT

You are required to comply with the following rules and guidelines when participating in social media activities that are governed by this policy:

- Comply with the law at all times. Do not post any information or engage in any social media activity that may violate applicable local, state, or federal laws or regulations.
- Do not engage in any discriminatory, harassing, or retaliatory behavior in violation of iLEAD policy.
- Respect copyright, fair use, and financial disclosure rules and regulations. Identify all copyrighted or borrowed material with proper citations and/or links.
- Maintain the confidentiality of iLEAD's trade secrets and private or confidential information. Trade secrets may include information regarding the development of systems, processes, products, know how, and technology. Do not post internal reports, policies, procedures, student names or information, or other internal School related confidential communications. This prohibition applies both during and after your employment with iLEAD
- While it is acceptable to engage in limited and incidental social media activities at work, such social media activities may not interfere with your job duties or responsibilities. Do not use your iLEAD authorized e-mail address to register on social media websites, blogs, or other online tools utilized for personal use.
- Be knowledgeable about and comply with iLEAD's background check procedures. Do not "research" job candidates on the Internet or social media websites without prior approval from Human Resources.
- Be knowledgeable about and comply with iLEAD's reference policy. Do not provide employment references for current or former employees, regardless of the substance of such comments, without prior approval from Human Resources.
- We encourage you to be fair and courteous to fellow employees, students, parents, vendors, suppliers, or other people who work on behalf of the School. We also encourage you to avoid posting statements, photographs, video, or audio that could be reasonably viewed as malicious, obscene, threatening, or intimidating, that disparage employees, students, parents, vendors, suppliers, or other people or organizations who are affiliated with or work on behalf of the School, or that might constitute harassment or bullying.
- Make sure you always try to be honest and accurate when posting information or news, and if you make a mistake, correct it quickly. Please do not post any information or rumors that you know to be false about the School, fellow employees, students, parents, vendors, suppliers, people or organizations who are affiliated with or working on behalf of the School, or competitors.
- Never represent yourself as a spokesperson for the School unless authorized to do so. If you publish social media content that may be related to your work or subjects associated with the School, make it clear that you are not speaking on behalf of the School and that your views do not represent those of the School, fellow employees, students, parents, vendors, suppliers, or other people or organizations who are affiliating with or working on behalf of the School. It is best to use a disclaimer such as "The postings on this site are my own and do not necessarily reflect the views of the School."
- Never be false or misleading with respect to your professional credentials.

CREATING AND USING ILEAD SOCIAL MEDIA

Employees are only permitted to communicate and connect with students on social media that is owned and operated by iLEAD. Employees are only permitted to communicate and connect with students' parents or guardians regarding iLEAD-related matters on social media that is owned and operated by iLEAD. All communications with parents or guardians regarding iLEAD-related matters on non-iLEAD or personal social media may result in disciplinary action, up to and including termination. Any communication whatsoever with students on non-iLEAD or personal social media may result in disciplinary action, up to and including termination.

The IT Department, in addition to Human Resources and members of the Administration, are responsible for approving requests for iLEAD social media, monitoring iLEAD social media for inappropriate and unprofessional content, and maintaining the social media account information (including, but not limited to, username and password). iLEAD has final approval over all content and reserves the right to close the social media account at any time, with or without notice. Any inappropriate or unprofessional communications may result in disciplinary action, up to and including termination.

To set up a social media account that is owned and operated by iLEAD in compliance with this policy, employees must adhere to the following procedures:

- Request and obtain permission to create an iLEAD social media account from the Chief Executive Officer.
- Contact the IT Department to set up the social media account. Provide the IT Department with the username and password that you would like assigned to the account. If you change the username and/or password, you must immediately update this information with the IT Department. Failure to do so may result in disciplinary action, up to and including termination.

Any social media created and/or used in violation of this policy may result in disciplinary action, up to and including termination.

SOCIAL MEDIA ACCOUNTS MAINTAINED BY ILEAD

iLEAD maintains accounts in various social media platforms. As an employee of iLEAD, your image, likeness, or work product may from time to time be used in iLEAD social media posts. Upon termination of employment, iLEAD will not recognize requests to delete historical posts in social media platforms, unless required by law.

ACCESS

Employees are reminded that iLEAD's various electronic communications systems, including, but not limited to, its electronic devices, computers, telephones, e-mail accounts, video conferencing, voice mail, facsimiles, internal and external networks, computers, cell phones, smart phones, PDAs, tablets, and other similar devices, are the property of iLEAD. All communications and information transmitted by, received from, or stored in these systems are iLEAD records.

As a result, iLEAD may, and does, monitor its employees' use of these electronic communication systems, including for social media activities, from time to time. iLEAD may monitor such activities randomly, periodically, and/or in situations when there is reason to believe that someone associated with iLEAD has engaged in a violation of this, or any other, iLEAD policy. As a result, employees do not have a reasonable expectation of privacy in their use of or access to iLEAD's various electronic communications systems.

DISCIPLINE

Any violation of this Social Media Policy may result in disciplinary action, up to and including immediate termination.

RETALIATION IS PROHIBITED

iLEAD prohibits retaliation against any employee for reporting a possible violation of this policy or for cooperating in an investigation of a potential violation of this policy. Any employee who retaliates against another employee for reporting a possible violation of this policy or for cooperating in an investigation will be subject to disciplinary action, up to and including termination.

QUESTIONS

In the event you have any questions about whether a particular social media activity may involve or implicate iLEAD, or may violate this policy, please contact Human Resources.

Social media is in a state of constant evolution, and iLEAD recognizes that there will likely be events or issues that are not addressed in these guidelines. Thus, each iLEAD employee is responsible for using good judgment and seeking guidance, clarification, or authorization before engaging in social media activities that may implicate this policy.

PARTICIPATION IN RECREATIONAL OR SOCIAL ACTIVITIES

To encourage teamwork at iLEAD, we encourage participation in recreation and social activities sponsored or supported by iLEAD. Please note that employee participation is strictly voluntary and employees have no obligation to participate in recreational or social activities and no employee has work-related duties requiring such participation. An employee's participation in social and recreational activities is at the employee's own risk and iLEAD disclaims any and all liability arising out of the employee's participation in these activities.

PERSONNEL FILES AND RECORD KEEPING PROTOCOLS

At the time of your employment, a personnel file is established for you. iLEAD strives to keep accurate and up to date personnel records. Please keep Human Resources advised of changes that should be reflected in your personnel file. Such changes include: change in name, home address, email address, telephone number, marital status, number of dependents and person(s) to notify in case of emergency. Prompt notification of these changes is essential and will enable iLEAD to contact you should the change affect your other records.

You have the right to inspect certain documents in your personnel file, as provided by law, in the presence of an iLEAD representative, at a mutually convenient time. A request for information contained in the personnel file must be in writing and directed to Human Resources.

Current and former employees, or employee representatives, may also request inspection in writing. Please contact Human Resources to schedule a convenient time. You may request copies from your file of all documents. iLEAD may charge the requesting employee or employee representative for the actual cost of reproduction of personnel file documents. If you desire, you may add a written statement to your file explaining any disputed item.

Access to information in personnel files is restricted. Only authorized managers and management personnel will have access to your personnel file. However, iLEAD will cooperate with—and provide access to your personnel file to—law enforcement officials or local, state or federal agencies or as otherwise required in accordance with applicable law.

HOURS OF WORK, OVERTIME AND ATTENDANCE

WORK HOURS AND SCHEDULES

iLEAD's normal working hours are from 8:00 a.m. – 4:30 p.m., Monday through Friday. The work schedule for full-time non-exempt employees is normally 40 hours per week. Your supervisor will assign your work

schedule, which may fall outside of the normal working hours. Employees are expected to be punctual and ready to start work at their scheduled time.

OVERTIME

All non-exempt employees are required to obtain approval from their supervisor prior to working overtime. Failure to obtain such approval may subject an employee to discipline, up to and including termination. Overtime compensation will be paid in accordance with all state and federal laws. Exempt employees are not entitled to overtime pay.

For purposes of calculating overtime, iLEAD's standard workweek begins on Saturday at 12:00 a.m. (midnight), and ends on Friday at 11:59 p.m. iLEAD's standard workday is 12:00 a.m. (midnight) to 11:59 p.m. each day.

Only those hours that are actually worked are counted to determine an employee's overtime pay. Compensated holidays, for example, are not hours worked. Any overtime must be preauthorized in writing by your supervisor.

MEAL AND REST PERIODS

Meal Periods: All non-exempt employees must take an uninterrupted meal period of at least 30 minutes for each work period in excess of 5 hours in accordance with this policy. Further, all non-exempt employees must take a second uninterrupted meal period of at least 30 minutes for each work period in excess of 10 hours in accordance with this policy. Employees must begin their first meal period within five hours of starting work. For example, if the employee begins working at 7:00 a.m., then the employee must clock out to begin his or her meal period no later than 12:00 p.m. (noon). Further, employees must begin their second meal period (if applicable) within ten hours of starting work. For example, if the employee begins working at 7:00 a.m., then the employee must clock out to begin his or her second meal period no later than 5:00 p.m.

An employee whose work period is 5 to 6 hours may waive, in writing, his or her right to a first meal period. Further, an employee may waive his or her right to a second meal period for a work period as long as the employee does not work more than 12 hours and did not waive his or her first meal period for that work period. iLEAD offers written Meal Period Waiver Agreements that govern an employee's entire employment, which are voluntary and may be revoked at any time, to document the employee's waiver of first and second meal periods.

Employees are eligible for the following number of meal periods:

Length of Workday in Hours	# of Meal Periods	Explanation

0 to ≤ 5	0	An employee who works 5 hours or less in a workday is not entitled to a meal period.
> 5 to ≤10	1	An employee who works more than 5 hours in a workday, but who does not work more than ten hours in a workday, must take a 30-minute uninterrupted meal period, unless the employee works six or fewer hours and voluntarily waives his or her first meal period.
> 10	2	An employee who works more than ten hours in a workday must take a second uninterrupted 30-minute meal period, unless the employee works 12 or fewer hours, did not waive the first meal period, and voluntarily waives his or her second meal period.

Employees must take their meal periods according to the following schedule:

Which Meal Period	When
First Meal Period	An employee's first meal period must begin within 5 hours of starting work (in other words, by the end of the fifth hour of work or 5 hours and 0 minutes on the clock). By way of example, if an employee clocks in 8:30 a.m., then the employee must clock out and start his or her meal period no later than 1:30 p.m.
Second Meal Period	An employee's second meal period must begin within ten hours of starting work (in other words, by the end of the tenth hour of work or 10 hours and 0 minutes on the clock). By way of example, if an employee clocks in 8:30 a.m., then the employee must clock out and start his or her second meal period no later than 6:30 p.m.

During meal periods, employees are absolutely prohibited from performing work of any kind or any amount. Employees are excused from all duties and are free to leave the premises. Non-exempt employees must record the exact start and stop times of each meal period through iLEAD's timekeeping system so that iLEAD may monitor time records for compliance. Employees may not join together required meal periods to take a longer break.

Rest Periods: All non-exempt employees are authorized, permitted, and strongly encouraged to take a 10-minute rest period every 4 hours worked or major fraction thereof. Ordinarily, this amounts to two 10-minute rest

periods per 8-hour workday. The first rest period should be taken roughly in the middle of the 4-hour work period prior to lunch, and the second rest period should be taken roughly in the middle of the 4-hour work period following lunch. You do not need to record the times of these rest periods. You will be paid for the time spent on your rest periods.

Employees are eligible for the following number of rest periods:

Length of Work Period in Hours	# of Rest Periods	Explanation
0 to < 3.5	0	An employee whose work period is less than 3.5 hours is not entitled to a rest period.
≥ 3.5 to ≤ 6	1	An employee whose work period is 3.5 hours up to and including 6 hours is eligible to take one rest period.
> 6 to ≤ 10	2	A non-exempt employee whose work period is more than 6 hours up to and including 10 hours is eligible to take two rest periods.
> 10 to ≤ 14	3	A non-exempt employee whose work period is more than 10 hours up to and including 14 hours is eligible to take three rest periods.

During your rest periods, employees are absolutely prohibited from performing work of any kind or any amount. You are excused from all duties. In addition, please understand that you may not join together required rest periods in order to take a longer break. Also, you may not miss a required meal or rest period in order to start work later or leave work earlier.

Any employee who misses a meal or rest period or who experiences a late, short, or interrupted meal period—for any reason—must immediately report this issue to his or her supervisor and accurately enter their time in the time keeping system. The employee must fill out all fields on the form, including providing a thorough explanation for the non-compliant meal or rest period. The employee must complete and turn in this form to his or her supervisor on the same workday that he or she experienced the non-compliant meal or rest period.

If an employee voluntarily chooses to miss a meal or rest period or take a late, short, or interrupted meal period (e.g., I chose to take my lunch later in the day or I chose to refuse an “authorized” meal period at the time provided by iLEAD), the employee is not entitled to premium pay (one additional hour of pay). If an employee involuntarily experiences a missed meal or rest period or a late, short, or interrupted meal period (e.g., my supervisor asked me to handle a parent call or meeting that caused me to miss or take a late meal period), the employee is entitled to premium pay. Employees must report the reason for the non-compliant meal or rest period to their supervisor, and accurately enter their time in the time keeping system.

Non-exempt employees are required to take their meal and rest periods in accordance with this policy. If you encounter any challenges with taking meal or rest periods in accordance with this policy, please immediately contact your supervisor or Human Resources.

Failure to comply with iLEAD's policy regarding meal and/or rest periods can lead to discipline, up to and including termination.

LACTATION ACCOMMODATION POLICY

Employees have the right to reasonable time and access to a private area during the workday to express milk. In compliance with state and federal law, iLEAD provides a supportive environment to enable nursing mothers to express breast milk during the work day.

If the lactation break time cannot run concurrently with rest and meal periods already provided or additional time is needed for the employee, the lactation break time will be unpaid. Where unpaid breaks or additional time are required, the employee should work with their Supervisor regarding scheduling and reporting the extra break time as unpaid in iLEAD's time reporting system.

Because exempt employees receive their full salary during weeks in which they work and they are not normally required to identify break and meal times, all exempt employees who need lactation accommodation breaks do not need to report any extra break time as "unpaid."

A private location to express breast milk will be provided in close proximity to the employee's work area. The employee's normal work area may be used if it allows the employee to express milk in private. In certain circumstances, a temporary location, multipurpose room, or shared space may be provided in accordance with applicable law. The location will also meet the following requirements: not be a bathroom; be free from intrusion; be shielded from view; be safe, clean, and free of hazardous materials; contain a surface to place a breast pump and personal items; contain a place to sit; and have access to electricity or alternative devices, including, but not limited to, extension cords or charging stations, needed to operate an electric or battery-powered breast pump. In addition, iLEAD shall provide access to a sink with running water and a refrigerator suitable for storing milk in close proximity to the employee's work area. If a refrigerator cannot be provided, iLEAD may provide another cooling device suitable for storing milk, such as an iLEAD-provided cooler. Employees should discuss with their Supervisor the location for storage of expressed milk. Employees may also provide their own portable small storage unit or cooler for keeping expressed breast milk cold.

To request the above, please contact your Supervisor or Human Resources. iLEAD will respond accordingly, generally within two business days.

If any employee believes that they have experienced retaliation or discrimination as a result of conduct protected by this policy, the employee may file a complaint with their supervisor and/or the Labor Commissioner's Office. For more information, contact the Labor Commissioner's Office by phone at 833-526-4636 or visit a local office by finding the nearest one on their website:

www.dir.ca.gov/dlse/DistrictOffices.htm. The Labor Commissioner's Office provides an interpreter at no cost to the employee, if needed.

PAY DAYS

Employees who are paid a predetermined salary will have paydays scheduled on the 15th and the last day of each month. All other employees (i.e., those on an hourly basis, etc.) will have paydays scheduled on a bi-weekly basis paid, every other Friday, of each month (see the ADP/WorkforceNow home page for the schedule). iLEAD reserves the right to modify its payroll practice as it deems necessary. Each paycheck will include earnings for all reported work performed through the end of the payroll period. In the event that a regularly scheduled payday falls on a weekend or holiday, employees will receive their pay on the last day of work before the holiday. Employees are required to report any overpayment of wages to the Payroll Department. Any discrepancies or shortages in the calculation of wages should be reported as soon as possible after payday.

ATTENDANCE POLICY

iLEAD strives for a healthy and positive work environment. Good attendance and punctuality are an important part of the day-to-day operations. Excessive absenteeism and/or tardiness might place a burden on fellow employees and iLEAD.

Employees are expected to adhere to regular attendance and to be punctual. If you find it necessary to be absent or late, you are expected to arrange it in advance with your supervisor to the extent possible. If it is not possible to arrange your absence or tardiness in advance, you must notify your supervisor no later than one-half hour before the start of your workday or as soon as reasonably practicable, if you are absent or tardy in accordance with iLEAD's sick leave policy. Because voice mail messages may go unheard for significant periods of time, leaving a voice mail message is not a sufficient method of notifying your supervisor—you must personally contact your supervisor in a timely manner. If you are required to leave work early, you must also personally contact your supervisor and obtain his or her permission.

If you are a teacher and need a substitute for any absence other than those taken under iLEAD's sick leave policy, you are responsible for communicating with the designated contact for your specific site and submitting a request for the designee to arrange for a substitute. This request must be submitted in advance. If you are absent from work longer than one day please communicate this with your supervisor or designated contact.

Excessive unexcused absenteeism and tardiness will not be tolerated and will lead to disciplinary action, up to and including termination. Except as otherwise provided by law, if you fail to report for work without any notification to your supervisor and your absence continues for a period of three consecutively scheduled workdays, iLEAD will, in most cases, consider that you have abandoned your employment and have voluntarily resigned.

TIME RECORDS

To ensure compliance with all applicable laws, non-exempt employees must accurately record all hours worked. This means non-exempt employees must record their time whenever they begin, cease, or resume working during the course of a workday. While you need not record when you begin or end your rest periods, you must record when you begin and end your meal periods. Under no circumstances may one employee record time for another employee. Non-exempt employees are expected to clock in and out, in real time, using the ADP/WorkforceNow timekeeping system. While occasional “missed punches” can be corrected by submitting an edit request, this method of recording your hours worked on a regular basis is unacceptable and will result in discipline up to and including potential immediate termination.

Exempt employees may also be expected to record their time worked and report absences from work due to personal needs or illness as directed. If instructed by your supervisor, you will be expected to record time worked on a timesheet for each pay period. Recording inaccurate time on your timesheet or recording time on another employee’s time sheet is a violation of iLEAD policy and may result in discipline, including immediate termination. Employees are strictly prohibited from working “off the clock” or failing to record all time worked. Falsification of any timecard may result in disciplinary action, up to and including termination.

PROFESSIONAL LEARNING

As a commitment to our team’s professional growth, iLEAD holds minimum days on certain designated days to allow for professional learning, collaboration opportunities and meetings. All staff, including Facilitators, Care Team, Student Support, etc. are required to attend the meetings and/or work days that apply. If a staff member is unable to attend, they must notify their supervisor by requesting the time off in the time and attendance system. Various professional learning opportunities will be offered throughout the year. Staff is required to attend all professional learning opportunities prior to the start of the school year. Staff is encouraged to visit other charter schools (as appropriate), attend applicable conferences, and conduct a research activity/presentation and other approved professional learning activities.

STANDARDS OF CONDUCT

PERSONAL APPEARANCE

iLEAD encourages all employees to maintain professionalism in appearance and in behavior. Employees are expected to wear clothes that are neat, clean and professional while on duty. Employees are expected to appear well groomed and appear within professionally accepted standards suitable for the employee's position, and must at all times wear shoes. Your supervisor will inform you of any specific dress requirements for your position.

PROHIBITED CONDUCT

iLEAD expects that all employees will conduct themselves in a professional and courteous manner while on duty. Employees engaging in misconduct will be subject to disciplinary action up to and including termination of employment. The following is a list of conduct that is prohibited by iLEAD. This list is not exhaustive and is intended only to provide you with examples of the type of conduct that will not be tolerated by iLEAD.

- Unexcused absence and/or lack of punctuality
- Release of confidential information without authorization
- Violation of iLEAD's Drug and Alcohol-Free Workplace policy
- Theft or embezzlement
- Willful destruction of property
- Falsification, fraud or omission of pertinent information when applying for a position
- Any willful act that endangers the safety, health or wellbeing of another individual
- Horseplay
- Any act of sufficient magnitude to cause disruption of work or gross discredit to iLEAD
- Misuse of iLEAD property or funds
- Possession of firearms, or any other dangerous weapon, while acting within the course and scope of your employment with iLEAD
- Acts of discrimination or unlawful harassment based on gender, ethnicity or any other basis protected by applicable law or policies

- Failure to comply with iLEAD's safety procedures
- Insubordination such as a failure to follow a supervisor's legitimate and legal direction.
- Failure to follow any known policy or procedure of iLEAD or gross negligence that results in a loss to iLEAD
- Violations of federal, state or local laws affecting the organization or your employment with the organization
- Unacceptable job performance
- Dishonesty
- Failure to keep a required license, certification or permit current and in good standing
- Recording the work time of any other employee, or allowing any other employee to record time on your time record or falsifying any time record
- Poor attendance, including, but not limited to, habitual tardiness and/or absenteeism, leaving early without permission, absence from work without permission, and abuse of time during work hours, to the extent permitted by law.
- Unauthorized use of iLEAD equipment, materials, time or property
- Working unauthorized overtime or refusing to work assigned overtime
- Failure to take meal and/or work breaks
- Intentionally supplying false information in order to obtain a leave of absence or other benefits from iLEAD.
- Sleeping or malingering on the job
- Unfit for service, including the inability to appropriately instruct or associate with students.
- Performing unauthorized work on iLEAD time.
- Unauthorized use of cameras or other recording devices on iLEAD's premises.
- Making false or malicious statements about any employee or iLEAD.
- Using abusive, profane, threatening, indecent, or foul language and/or having inappropriate physical contact with students, parents, or other employees at any time on iLEAD's premises or while performing duties on behalf of iLEAD.
- Violation of the Employee-Student Relations policy
- Violation of any safety, health, security, or other iLEAD policies, rules, or procedures.

Although employment may be terminated at will by either the employee or iLEAD at any time, without following any formal system of discipline or warning, iLEAD may exercise discretion to utilize forms of discipline that are less severe than termination. Examples of less severe forms of discipline include verbal

warnings, written warnings, demotions and suspensions. While one or more of these forms of discipline may be taken, no formal order or procedures are necessary. This statement of prohibited conduct does not alter or limit the policy of employment at will. Either you or iLEAD may terminate the employment relationship at any time for any reason, with or without cause, and with or without notice.

CONFIDENTIAL INFORMATION

It is important to iLEAD to protect and preserve its trade secrets and confidential information. Confidential information includes, but is not limited to, all parent and student information, parent and student lists, lesson plans, techniques and concepts, marketing plans, design specifications, design plans, strategies, forecasts, bid plans, bid strategies, bid information, contract prices, new products, software, computer programs, writings, and all know-how and show-how whether or not protected by patent, copyright, or trade secret law.

Personal, private information about other employees and personnel matters are also confidential, if learned as a part of the employee's job performance. This policy also encompasses any and all identifying or confidential information of all former and current students which is protected under the Family Educational Rights and Privacy Act.

iLEAD devotes significant time, energy, and expense to develop and acquire its trade secrets and confidential information. As an employee of iLEAD you will, during the course of your employment, have access to and become familiar with various trade secrets and confidential information that are owned by iLEAD. An employee shall not, directly or indirectly, disclose or use any of the foregoing information other than for the sole benefit of iLEAD, either during the term of your employment or at any other time thereafter. This information shall not be disclosed except through normal channels and with authorization. Any and all trade secrets or confidential information shall be returned to iLEAD during extended leaves of absence or upon termination of employment.

During your employment with iLEAD, you will not be permitted nor required to breach any obligation to keep in confidence, proprietary information, knowledge, or data acquired during your former employment.

You must not disclose to iLEAD any confidential or proprietary information or material belonging to former employers or others. Employees must refer any person seeking school records or information to Human Resources for handling. iLEAD prohibits audio or video recordings in the workplace, during working hours, without authorization of iLEAD due to privacy and confidentiality concerns and protections. Failure to comply with this policy may result in disciplinary action, up to and including termination.

OUTSIDE EMPLOYMENT

All newly hired employees are required to inform iLEAD of any existing employment or consulting relationship with another person or entity outside of iLEAD. All employees are required to inform iLEAD, before accepting any employment or consulting relationship with another person or entity while employed by iLEAD. While iLEAD does not uniformly prohibit outside employment, employees will not be permitted to accept outside work that is competitive with iLEAD, that creates a conflict of interest, or that interferes with the employee's work for iLEAD, or that reflects negatively on either the employee or iLEAD. Employee will not render services in person or by electronic means, paid or otherwise, for any other persons or entity during work hours with iLEAD.

Employee understands that violating this rule may result in a report to the Commission on Teacher Credentialing, as well as disciplinary action up to and including termination.

EXPENSE REIMBURSEMENTS

iLEAD will reimburse employees for reasonably necessary expenses incurred in the furtherance of iLEAD's business. In order to be eligible for reimbursement, employees must follow the protocol set forth in iLEAD's current 'Fiscal Policies & Procedures' regarding expense reimbursements. In general, all expenses must have been previously approved by supervisor. All receipts pertaining to the reimbursement must be original and detailed, and should be submitted with a completed and approved Reimbursement Request Form, in a timely manner, to the Business Office for payment process.

EMPLOYEE BENEFITS AND LEAVES OF ABSENCE

iLEAD is happy to provide eligible employees with a wide range of benefits. The description of Benefits that follows is only a brief summary for your general information. For details and exact information, please see the Benefits Guidebook located on the home page of ADP/WorkforceNow.

PAID SICK LEAVE

iLEAD enacted this policy in accordance with the California Healthy Workplaces, Healthy Families Act to provide paid sick leave (“PSL”) to eligible employees.

ELIGIBLE EMPLOYEES

All employees (including full-time, part-time and temporary employees) who work more than 30 days within a year in California are eligible to accrue PSL beginning on the first day of employment under the accrual rate and caps set forth in this policy.

PERMITTED USE

Eligible employees may use their accrued PSL to take paid time off for the diagnosis, care, or treatment of an existing health condition of (or preventative care for) the employee or the employee’s family member.

For purposes of this policy, “family member” means a child, parent, spouse, registered domestic partner, grandparent, grandchild, or sibling of the employee as well as any individual related by blood or affinity whose close association with the employee is the equivalent of a family relationship or a designated person. “Child” means a biological child, a foster child, an adopted child, a step-child, a child of a registered domestic partner, a legal ward, or a child of a person standing in loco parentis. “Parent” means a biological, foster, or adoptive parent, a step-parent, or a legal guardian of the employee or the employee’s spouse or registered domestic partner. “Spouse” means a legal spouse, as defined by California law. “Designated person” means a person identified by the employee at the time the employee requests paid sick days. Only one individual may be a “designated person” per 12-month period. Employees may also use their PSL to take time off from work for reasons related to domestic violence, stalking, or sexual assault.

ACCRUAL RATE, MAXIMUM, AND CARRYOVER

Accrual for non-exempt employees will be calculated based on actual hours worked. Accrual of PSL for eligible exempt employees will be calculated based on a 40-hour workweek or the employee’s normal workweek if the employee normally works less than 40 hours. PSL accrues on an as-worked basis and does not accrue during any non-working time or unpaid leave of absence. Accrued but unused PSL will carry over from year to year, subject to a maximum carry over cap as described below.

All Regular Full-Time Exempt and Non-Exempt Employees: iLEAD provides full-time employees with up to 12 days (or 96 hours) of PSL each school year at an accrual rate of 1 day (or 8 hours) per month beginning immediately upon hire or upon the beginning of the school year, whichever occurs first. All unused PSL will carry over from year to year.

All Other Employees: Eligible employees will accrue one hour of PSL for every 30 hours worked beginning immediately upon hire or upon the beginning of the school year, whichever occurs first. There is a cap on PSL accrual. Employees may accrue up to a maximum accrual of 80 hours of PSL. Once the employee’s PSL reaches the maximum, further accrual of PSL is suspended until the employee has reduced the PSL balance below this limit. In such a case, no

PSL will be earned for the period in which the employee's PSL was at the maximum. Accrued but unused PSL will carry over from year to year, subject to this maximum accrual.

For STRS eligible employees: To the extent permitted by applicable law, unused sick leave may be counted as additional service credit upon retirement with the California State Teachers Retirement System ("STRS") for those employees who are eligible to participate in such benefits in the year in which they earn the sick leave.

Employees who are not eligible for STRS when they earn sick leave may not apply unused sick leave toward any future STRS benefits if those employees later become eligible.

Unused sick leave will be transferred to any subsequent California public school when requested in writing by the former employee and/or employing district/school to the extent permitted by applicable law. Moreover, incoming employees may transfer unused sick leave from any prior California public school when requested in writing by the incoming employee and verified by the former California public school employer to the extent permitted by applicable law. Such transferred sick leave is only available for credit to STRS and is not credited to the employee's sick leave balance at iLEAD.

LIMITS ON USE

Eligible employees may use accrued PSL beginning on the 90th day of employment, and PSL may be taken in minimum increments of two hours. If an exempt employee absents himself or herself from work for part or all of a workday for a reason covered by this policy, he or she will be required to use accrued PSL to make up for the absence.

NOTIFICATION

The employee must provide reasonable advance notification, orally or in writing, of the need to use PSL, if foreseeable. If the need to use PSL is not foreseeable, the employee must provide notice as soon as practicable.

TERMINATION

Employees will not receive pay in lieu of accrued but unused PSL. Accrued but unused PSL will not be paid out upon termination.

NO DISCRIMINATION OR RETALIATION

iLEAD prohibits discrimination or retaliation against employees for using their PSL.

NON-CONTRACT DAYS OFF

Certain Exempt employees may be eligible for paid days off designated as non-contract days. Requests for non-contract days should be submitted to the supervisor via ADP/WorkforceNow with as much advance notice as possible. Non-contract days do not accrue, do not carry over from school-year to school-year, and are not paid out upon termination of employment.

Employees who directly work with school staff, and have been designated as having non-contract days, must use non-contract days during school breaks when the employee is not required to support staff and/or learners.

For CalSTRS eligible employees, you are required to work all of your designated contract days to receive one year of creditable service for CalSTRS purposes.

INSURANCE BENEFITS

INSURANCE

Full-time employees are entitled to insurance benefits offered by iLEAD. These benefits will include medical, dental, and vision. iLEAD will have a defined contribution towards the employee's insurance premiums that are iLEAD sponsored insurance plans. This amount will be determined on an annual basis, and can be found in the Benefits Guidbook located on the home page of ADP/WorkforceNow. The employee's portion of monthly premiums will be deducted from the employee's paycheck on a pre-tax basis.

Full-time employees may also be covered under an insurance policy that includes Life, Short-Term Disability, and Long-Term Disability at no cost to the full-time employee. Additional voluntary insurance plans paid entirely by the employee, may be offered through iLEAD, and premiums will be deducted from the employee's paycheck on a post-tax basis.

If medical insurance premium rates increase, employees may be required to contribute to the cost of increased premiums to retain coverage. Failure to timely request and pay for such coverage will result in the loss of coverage.

DISABILITY INSURANCE (WAGE SUPPLEMENT)

All employees are enrolled in California State Disability Insurance ("SDI"), which is a partial wage-replacement insurance plan for California workers.

Employees may be eligible for SDI when they are ill or have non-work related injuries. Employees may also be eligible for SDI for work related injuries if they are receiving workers' compensation at a weekly rate less than the SDI rate.

Specific rules and regulations relating to SDI eligibility can be found at www.edd.ca.gov/disability.

FAMILY LEAVE INSURANCE (WAGE SUPPLEMENT)

Eligible employees are covered by California's Paid Family Leave ("PFL") benefit. Paid Family Leave does not provide employees with a protected leave of absence. Rather, Paid Family Leave provides only partial wage replacement benefits when an employee has been approved for a leave of absence. In order to obtain approval for leave of absence for the reasons set forth below, the employee must contact Human Resources. Leave to care for certain family members may be covered by applicable law for certain eligible employees. Leave that is not covered by applicable law may or may not be approved by iLEAD, in iLEAD's sole discretion. Nothing in this policy guarantees that iLEAD will provide additional leaves of absence other than those already required by applicable law.

The PFL fund is administered by the California Employment Development Department ("EDD"), not iLEAD, which means that employees must apply to the EDD to receive this benefit. Through the PFL fund, the EDD will provide eligible employees with a wage supplement for a maximum of six weeks within a 12-month period.

PFL benefits may be available from the EDD for a leave of absence for the following:

- For the birth or placement of a child, as defined by the PFL law, for adoption or foster care within one year of the birth or placement of the child; or
- To care for an immediate family member (spouse, registered domestic partner, child or parent, grandparent, grandchild, sibling and parent-in-law, as defined by the PFL law) who is seriously ill and requires care.
- To participate in a qualifying event because of a family member's (i.e. a spouse, registered domestic partner, parent or child) military deployment to a foreign country

PFL benefits will be coordinated with an otherwise authorized leave of absence. In such circumstances, the use of PFL benefits and/or paid time off during the leave period will not extend the length of the leave beyond what is required by applicable law and/or iLEAD policy.

PFL leaves will run concurrently with any CFRA leaves.

Employees are not required to use any accrued Vacation Time prior to receiving PFL benefits.

WORKERS' COMPENSATION INSURANCE

Eligible employees are entitled to Workers' Compensation Insurance benefits when suffering from an occupational illness or injury. This benefit is provided at no cost to the employee. See below for a further description of making a claim for Workers' Compensation Insurance benefits.

If you are injured while on the job, you must:

- **Emergency**
 - 1st Call 911
 - 2nd Call Rick Crunelle to notify @ 1-818-281-9721 and he will call 1-877-480-3947 to alert Berkley, the workers' compensation insurance provider
- **Not Emergency**
 - 1st Call - Injured Person calls the workers' compensation hotline 1-877-480-3947
 - 2nd Call Rick Crunelle to notify @ 1-818-281-9721

If medical treatment is needed in a non-emergency situation, you must call the workers' compensation provider at 877-480-9721 and they will direct you to a local medical provider.

The supervisor will complete the Accident/Incident Investigation Form, and will coordinate with any witnesses to complete the Witness Statement Form.

UNEMPLOYMENT COMPENSATION

iLEAD contributes a significant amount of money each year to the California Unemployment Insurance Fund on behalf of its employees. Under certain circumstances, you may be eligible for unemployment insurance benefits.

LEAVES OF ABSENCE

At iLEAD, we understand employees may experience personal or medical matters during their time of employment here. If an employee has a need for a Leave of Absence, please notify your supervisor and follow the guidelines outlined below.

Under certain circumstances, iLEAD may grant leaves of absence to employees. Employees must submit requests for leaves of absence in writing to Human Resources by opening a Human Resources ticket in the self-service portal as far in advance as possible. To open the lines of communication, while on leave, we ask employees to keep in contact with Human Resources and notify Human Resources if the date to return to work changes. If an employee's leave expires and the employee fails to return to work without contacting Human Resources, it will be presumed that the employee abandoned his/her position with iLEAD and employment may be terminated. If an employee is unable or unwilling to return to work at the expiration of his/her leave of absence, his/her employment may be terminated as permitted by law.

This Guidebook summarizes leave that may be available to employees. Most leave policies have differing requirements for eligibility, duration, benefits, etc.

Therefore, employees should contact Human Resources to request specific information relating to a particular leave policy. Employee benefits, including, but not limited to, paid sick leave, do not accrue during a leave of absence unless otherwise required by law or by applicable iLEAD policies. While out on a leave of absence, employees may not accept employment with another school employer or person unless agreed to in advance in writing by Human Resources. Acceptance of employment in violation of this policy will be considered an abandonment of the employee's position with iLEAD, and employment may be terminated.

FAMILY AND MEDICAL LEAVE ACT (FMLA)/ CALIFORNIA FAMILY RIGHTS ACT (CFRA)

Under the Family and Medical Leave Act ("FMLA") and California Family Rights Act ("CFRA"), eligible employees may request a family and medical leave of absence under the circumstances described below. Eligible employees are those who have been employed by iLEAD for at least 12 months (not necessarily consecutive) and have worked at least 1250 hours during the 12 months immediately prior to the family and medical leave of absence for purposes of FMLA leave, an eligible employee must also be employed at a worksite where there are 50 or more employees of iLEAD within 75 miles. Ordinarily, you must request a planned family and medical leave at least 30 days before the leave begins. If the need for the leave is not foreseeable, you must request the leave as soon as practicable. You should use iLEAD's request form, which is available on the home page of ADP/WorkforceNow, or upon request from Human Resources. Failure to comply with this requirement may result in a delay of the start of the leave.

A family and medical leave may be taken for the following reasons:

1. the care of an employee's newborn child (i.e., baby bonding) or a child placed with the employee for foster care or adoption. Leaves for these reasons must be completed within 12 months of the birth or placement of the child;
2. the care of the employee's spouse, child or parent¹ with a "serious health condition" and for purposes of CFRA only, the care of the employee's grandparent, grandchild, sibling, registered domestic partner, or designated person² with a "serious health condition";
3. the "serious health condition" of the employee (including serious health condition resulting from an on-the job illness or injury) that makes the employee unable to perform any one or more of the essential functions of their job. For FMLA leave only, a serious health condition also includes a

~~¹For purposes of FMLA only, the term "parent" does not extend to parents-in-law. Further, for purposes of FMLA only, a child does not refer to a child who is over 18 years of age (unless they are incapable of self-care because of a medical or physical disability) nor does it include the child of a registered domestic partner unless the employee stands in loco parentis to the child.~~

² Designated person means any individual related by blood or whose association with the employee is the equivalent of a family relationship. Only one individual may be a "designated person" per 12-month period.

disability caused by pregnancy, childbirth, or related medical conditions, which runs concurrently with the Company's separate pregnancy disability policy;

4. (FMLA ONLY) the care of the employee's spouse, child, parent, or next of kin who is a member of the Armed Forces, including a member of the National Guard or Reserves, and who is undergoing medical treatment, recuperation, or therapy, is otherwise in outpatient status, or is otherwise on the temporary disability retired list, for a serious injury or illness: or
5. any qualifying exigency as defined by the applicable regulations arising out of the fact that the employee's spouse, child, registered domestic partner (~~CFRA only~~) or parent is on active duty (or has been notified of an impending call or order to active duty) in the Armed Forces in support of a contingency operation.

A "serious health condition" is one that requires inpatient care in a hospital or other medical care facility or continuing treatment or supervision by a health care provider. You may take a leave under paragraph (2) above only if due to a serious health condition, your spouse, child, parent, parent-in-law, grandparent, grandchild, sibling, registered domestic partner, or designated person (as may be applicable for FMLA/CFRA purposes) requires your care or assistance as certified in writing by the family member's health care provider. If you are seeking a leave under paragraph (3) above, you must provide iLEAD with a medical certification from your health care provider establishing eligibility for the leave, and you must provide iLEAD with a release to return to work from the health care provider before returning to work. **Employees requesting FMLA leave must provide the required medical certification in a timely manner, generally within 15 days of the request. If additional time is needed due to circumstances beyond their control, employees should notify Human Resources as soon as possible. Failure to provide certification within a reasonable timeframe may result in a delay or denial of FMLA leave.** ~~You must provide the required medical certification to iLEAD in a timely manner to avoid a delay or denial of leave.~~ You may obtain the appropriate forms from Human Resources.

FMLA/CFRA leave is unpaid and may be taken for up to 12 workweeks during the designated 12-month period (with the exception of FMLA qualifying leaves to care for a member of the Armed Services who has a serious illness or injury, which may be taken for up to a total of 26 workweeks of leave during a single 12-month period). The 12-month period will be defined as a "rolling twelve months" looking backward over the preceding 12 months to calculate how much family and medical leave time has been taken and therefore determine the amount of leave that is available. FMLA qualifying leaves to care for a member of the Armed Services who has a serious illness or injury will be calculated on the 12-month period looking forward. All time off that qualifies as family and medical leave will be counted against your state and federal family and medical leave entitlements to the fullest extent permitted by law.

~~You will be required~~ You **may choose** to use any accrued PSL during unpaid family and medical leave that is due to your own serious health condition. If mutually agreed upon between iLEAD and the employee, PSL may be used for the care of a qualifying family member or designated person or in connection with the birth, adoption or foster care of a child. **However, receiving compensation for PSL may potentially reduce or disqualify you from receiving wage replacement from the state (such as State Disability or Paid Family Leave).**

~~However, if an employee is receiving benefit payments pursuant to a disability insurance plan (such as California's State Disability Insurance plan or Paid Family Leave program) or workers' compensation insurance plan, the employee and iLEAD may mutually agree to supplement such benefit payments with available PSL.~~

Benefit accrual, such as PSL and holiday benefits, will be suspended during the approved leave period and will resume upon return to active employment. During FMLA/CFRA leave, group health benefits will be maintained as if you were continuously employed, unless you choose to suspend your coverage during your leave. However, you must continue to pay your share of applicable premiums (for yourself and any dependents) during the leave. Upon your request for a leave of absence, Human Resources will provide you with a form that will outline your options regarding payment for your benefits while on leave.

If you do not return to work on the first workday following the expiration of an approved FMLA/CFRA leave, you will be deemed to have resigned from your employment. Upon returning from such a leave, you will normally be reinstated to your original or a comparable position and will receive pay and benefits equivalent to those you received prior to the leave, as may be required by law. In certain circumstances under FMLA leave, "key" employees may not be eligible for reinstatement following a family and medical leave. iLEAD will provide written notice to any "key" employee who is not eligible for reinstatement.

An absence for less than two (2) weeks due to sickness or injury will not be counted as FMLA/CFRA.

FMLA will run concurrently with any leave covered by State Disability Insurance or Pregnancy Disability Leave.

CFRA will run concurrently with any Paid Family Leave, **and in some cases will run concurrently with FMLA.**

PROCEDURES FOR REQUESTING AND SCHEDULING FMLA/CFRA LEAVE

An employee should request FMLA/CFRA leave by completing a **Leave of Absence Application**~~Request for Leave form~~ (available on the home page of ADP/WorkforceNow or from Human Resources) and submitting it to **your** supervisor and **to** Human Resources. As mentioned above, employees should provide not less than 30 days' notice of their intent to take FMLA/CFRA leave or if such notice is not possible, employees should provide notice as soon as is practicable, for foreseeable childbirth, placement or any planned medical treatment for the employee or his/her qualifying family member. If an employee needs intermittent leave or leave on a reduced leave schedule that is foreseeable based on planned medical treatment for the employee or a family member, the employee may be transferred temporarily to an available alternative position for which he/she is qualified that has equivalent pay and benefits and that better accommodates recurring periods of leave than the employee's regular position. If an FMLA/CFRA leave request is granted, iLEAD will notify the employee in writing that the leave will be counted against the employee's FMLA/CFRA leave entitlement. This notice will explain the employee's obligations and the consequences of failing to satisfy them.

PREGNANCY DISABILITY LEAVE

iLEAD provides pregnancy disability leaves of absence without pay to eligible employees who are temporarily unable to work due to a disability related to pregnancy, childbirth, or related medical conditions. Employees should make requests for pregnancy disability leave to their supervisor at least 30 days in advance of foreseeable events and as soon as possible for unforeseeable events. A health care provider's statement must be submitted, verifying the need for such leave and its beginning and expected ending dates. Any changes in this information should be promptly reported to iLEAD. Employees returning from pregnancy disability leave must submit a health care provider's verification of their fitness to return to work.

iLEAD will make a good faith effort to provide reasonable accommodations and/or transfer requests when such a request is medically advisable based on the certification of a healthcare provider. When an employee's health care provider finds it is medically advisable for an employee to take intermittent leave or leave on a reduced work schedule and such leave is foreseeable based on planned medical treatment because of pregnancy, iLEAD may require the employee to transfer temporarily to an available alternative position. This alternative position will have equivalent rate of pay and benefits and must better accommodate recurring periods of leave than the employee's regular job.

Eligible employees are normally granted unpaid leave for the period of disability, up to a maximum of four months (or 17 1/3 weeks or 693 hours) per pregnancy. Pregnancy disability leave runs concurrently with FMLA, so any time off will count against your FMLA allotment. Employees will be required to use any accrued sick time during any unpaid portion of pregnancy disability leave. ~~If an employee is receiving benefit payments pursuant to a disability insurance plan (such as California's State Disability Insurance plan or Paid Family Leave program), the employee and iLEAD may mutually agree to supplement such benefit payments with available sick leave.~~ Benefit accrual, such as sick leave and holiday benefits, will be suspended during the approved pregnancy disability leave period and will resume upon return to active employment. Group health benefits will be maintained during the approved pregnancy disability leave as if you were continuously employed. However, you must continue to pay your share of applicable premiums (for yourself and any dependents) during the leave.

Additionally, you may choose to suspend your medical, dental, and vision benefits during your leave. Human Resources will provide you with a form to select how your benefits will be handled.

So that an employee's return to work can be properly scheduled, an employee on pregnancy disability leave is required to provide iLEAD with the expected date of return when the leave is first requested, and at least one week's advance notice of the date she intends to return to work.

When an approved pregnancy disability leave ends, the employee will be reinstated to the same position, unless the job ceased to exist because of legitimate business reasons. An employee has no greater right to reinstatement to the same position or to other benefits and conditions of employment than if she had been continuously employed in this position during the pregnancy disability leave or transfer. If the same position is not available, the employee will be offered a comparable position in terms of such issues as pay, location, job content, and promotional opportunities, if one exists. An employee has no greater right to reinstatement to a comparable position or to other benefits or conditions of employment than an employee who has been continuously employed in another position that is being eliminated.

If you have any questions regarding pregnancy disability leave, please contact Human Resources.

UNPAID LEAVE OF ABSENCE AFTER PROTECTED LEAVE HAS ENDED(MEDICAL)

In an effort to comply with its duty to accommodate employees with qualifying disabilities, ~~if the employee does not qualify for FMLA or CFRA, or has exhausted their annual allotment,~~ iLEAD may provide leaves of absence without pay when an employee is temporarily unable to work due to a mental or physical disability, certified in writing by his or her health care provider, unless such leave would cause an undue hardship to iLEAD. ~~Approved absences of less than two weeks are not treated as medical leaves of absences but rather as excused absences without pay.~~ Employees granted unpaid medical leave have no right to guaranteed reinstatement.

~~Employees will be required to use any accrued PSL during any unpaid portion of this leave.~~ Benefit accrual, such as paid sick leave, and holiday benefits, will be suspended during an unpaid medical leave period and will resume upon return to active employment. Unless otherwise required by law, iLEAD does not continue to pay premiums for health insurance coverage for employees on unpaid medical leave ~~once their FMLA and/or CFRA job protection ends.~~ However, if eligible, you may self-pay the premiums under the provisions of COBRA.

DISCRETIONARY UNPAID LEAVE OF ABSENCE (NON-MEDICAL)

Under emergency circumstances for personal or other non-medical reasons, you may need to be temporarily released from the duties of your job with iLEAD. It is the policy of iLEAD to allow its eligible employees to apply for, and be considered for, certain specific leaves of absence not otherwise set forth in this Guidebook. However, this policy is intended only for extreme circumstances, and must be approved by the ~~School Director~~ ~~Chief Executive Officer~~.

Failure to return to work as scheduled from an approved leave of absence, or failure to inform Human Resources of an acceptable reason for not returning as scheduled, will be considered to have abandoned his/her employment.

All requests for leaves of absence shall be submitted in writing to Human Resources. Each request shall provide sufficient detail, including the reason for the leave, the expected duration of the leave, and the relationship of family members, if applicable.

Regular full-time employees must have completed one year of service to be eligible to request an unpaid personal leave of absence of no more than thirty (30) calendar days. During that time, you may remain covered under iLEAD's medical plans subject to plan eligibility and requirements and must continue to pay your portion of the applicable premiums. Any non-medical leaves of absence that last longer than 30 days will be considered a break in employment.

A request for a personal leave will be evaluated on a number of factors, including anticipated operational and staffing requirements during the proposed time of absence. In the case where the initial 30 calendar days are insufficient, consideration may be given for an extension of 30 more days if your manager is informed in writing.

If you are on leave for more than 30 days **your insurance benefits will be suspended. However, you may continue those benefits by must paying** the full costs of your insurance benefits **through COBRA**. iLEAD will resume payments when you return to active employment.

Employees do not continue to accrue sick leave or holiday benefits while they are on unpaid discretionary leaves of absence. Further, employees have no guaranteed reinstatement of employment following the expiration of any leave of absence granted under this **Discretionary Unpaid Leave of Absence** policy.

LONG-TERM DISABILITY

One of the benefits that may be provided by iLEAD is Long-Term Disability Insurance. iLEAD employees who are on a leave of absence, and qualify for long-term disability benefits will be required to provide a doctor's note defining the estimated date for returning to work. If no note is provided, or if the return date is indefinite, or if the return date is unreasonably distant (at the discretion of the **School Director**~~Chief Executive Officer~~), employment with iLEAD will be terminated.

FUNERAL/BEREAVEMENT LEAVE

iLEAD employees who have worked with iLEAD for at least 30 days may be eligible for up to 5 working days off upon the death of a family member. Regular exempt full-time employees will receive this time with pay. For all other employees, the time off will be unpaid. Bereavement leave must be completed within three months of the date of the death of the family member, but need not be consecutive.

Upon request, employees must provide documentation of the death of the family member within 30 days of the first day of the leave. "Documentation" may include, but is not limited to, a death certificate, a published obituary, or written verification of death, burial, or memorial services from a mortuary, funeral home, burial society, crematorium, religious institution, or governmental agency.

For purposes of this policy, an employee's family member includes a spouse, child, parent, sibling, grandparent, grandchild, domestic partner, or parent-in-law. "Child" means a biological, adopted, or foster child, a stepchild, a legal ward, a child of a domestic partner, or a person to whom the employee stands in loco parentis. "Parent" means a biological, foster, or adoptive parent, a parent-in-law, a stepparent, a legal guardian, or other person who stood in loco parentis to the employee when the employee was a child. "Sibling" means a person related to another person by blood, adoption, or affinity through a common legal or biological parent. "Grandchild" means a child of the employee's child. "Grandparent" means a parent of the employee's parent.

Bereavement leave as stated above must be approved by the employee's supervisor. Employees may use accrued vacation(if applicable) or paid sick leave for unpaid portion of their leave. If the employee does not have accrued vacation or paid sick leave, the absence will be without pay.

This Bereavement leave policy also applies to leave due to “reproductive loss”. Reproductive loss includes situations like miscarriage or stillbirth, unsuccessful assisted reproduction, failed surrogacy or failed adoption. Supporting documentation will not be required when the leave is related to reproductive loss.

MILITARY LEAVE OF ABSENCE

All employees who leave iLEAD for active military service or military reserve duty will be placed on an unpaid military leave of absence. Employees are entitled to reinstatement upon completion of such military service or duty, provided an application for reinstatement is made within 90 days of discharge, or as otherwise provided by law.

Time spent on military leave counts for purposes of determining “length of service.” However, you will not accrue sick leave or receive holiday pay during military leave.

FAMILY MILITARY LEAVE

Qualified employees are eligible for up to 10 days of unpaid leave when their spouse or registered domestic partner is on leave from military deployment. A qualified employee is one who regularly works more than 20 hours per week and whose spouse or registered domestic partner is a member of the Armed Forces, National Guard, or Reserves and is on leave from deployment during a period of military conflict.

If you are eligible for such leave, please submit a written request for leave to Human Resources within two business days of receiving official notice that your spouse or registered domestic partner will be on leave from deployment. You will also be required to provide written documentation certifying that your spouse or registered domestic partner will be on leave from deployment.

The employee may take this time off without pay unless otherwise required by applicable law. However, employees who need time off to participate in a qualifying event resulting from a family member’s deployment to a foreign country may be eligible for Paid Family Leave benefits through the California Employment Development Department.

DRUG AND ALCOHOL REHABILITATION LEAVE

iLEAD will reasonably accommodate an employee who voluntarily enters and participates in an alcohol or drug rehabilitation program, including potentially providing unpaid leave to participate in the program, provided that the accommodation does not impose an undue hardship on iLEAD. iLEAD will not pay for the costs incurred in attending a rehabilitation program. An employee who wishes to identify him or herself as an individual in need of the assistance of an alcohol or drug rehabilitation program may contact Human Resources. iLEAD will take

all reasonable steps necessary to maintain the employee's privacy in this situation. The employee may use paid sick leave, if any, during requested leave.

Nothing in this policy shall prohibit iLEAD from refusing to hire or from discharging an employee who, because of his or her current use of alcohol or drugs, is unable to perform his/her duties or cannot perform the duties in a manner that would not endanger his/her health or safety or the health or safety of others. This policy in no way restricts iLEAD's right to discipline an employee, up to and including termination of employment, for violation of iLEAD's Drug and Alcohol Abuse Policy.

TIME OFF TO ATTEND CHILD'S SCHOOL DISCIPLINE

Any employee who is a parent or legal guardian of a child that has received written notice from the child's school requesting his or her attendance at a disciplinary conference is entitled to take unpaid leave to attend the conference. Please contact your supervisor to determine eligibility and scheduling before taking any leave to attend a disciplinary conference.

To be eligible for time off to attend a child's school, the employee must present the school's letter, which requests the employee's appearance at the school, to his or her supervisor at least two days before the requested time off (if advanced notice is provided). This type of leave will be unpaid.

TIME OFF TO ATTEND CHILD'S SCHOOL ACTIVITIES

If you are the parent or guardian of a child who is in school up to grade 12, or who attends a licensed day care facility, you may take up to 40 hours of unpaid leave per year to participate in the activities of the school or day care facility, to find, enroll or reenroll your child in a school or with a licensed child care provider and/or to address a child care provider or school emergency. You may take no more than eight hours off for this purpose in any one calendar month. Unless it is to address an emergency, you should schedule this time off with your supervisor in advance.

You may be asked to provide documentation from the school or day care facility that you participated in the activity to confirm your attendance at its facility for reasons covered under this policy on the specific date and time that you took the leave. This time off is unpaid.

TIME OFF FOR JURY AND WITNESS DUTY

iLEAD encourages employees to serve on jury or witness duty when called. An employee must notify their supervisor of the need for time off for jury or witness duty as soon as a notice or summons from the court or a subpoena is received. Any jury pay or mileage may be kept by the employee. Non-exempt employees who are

called for jury/witness duty will be provided time off without pay. Exempt employees will receive their regular salary unless they do not work any hours during the course of a workweek.

Verification from the court clerk of having served may be required and you will be expected to report or return to work for the remainder of your work schedule on any day you are dismissed from jury or witness duty.

In the event that the employee must serve as a witness within the course and scope of his or her employment with iLEAD, iLEAD will provide time off with pay.

RIGHTS FOR VICTIMS OF CRIME OR ABUSE

Right to Time Off:

If you are the victim of stalking, domestic violence, sexual assault, or a crime that caused physical injury or that caused mental injury and a threat of physical injury, or if your immediate family member is deceased because of a crime, you are permitted to be absent from work to seek relief related to the crime or abuse. Relief includes, but is not limited to, obtaining a temporary restraining order, a restraining order, or other injunctive relief to help ensure the health, safety, or welfare of you or your child. You are permitted to take leave for this purpose whether or not any person is arrested for, prosecuted for, or convicted of committing the crime. All employees can also take time off from work to get medical attention or services from a domestic violence shelter, program, or rape crisis center, or receive psychological counseling or safety planning related to domestic violence, sexual assault, or stalking.

Employees may use available accrued PSL. Otherwise, the time off is unpaid. In general, employees are not required to provide documentation for time off under this policy. However, employees shall provide reasonable advance notice of their intent to take time off, unless advance notice is not feasible. If employees are unable to provide advance notice for time off under this policy, they can provide certification of their absence (such as a police report, court order, or health care provider certification, or other documentation that reasonably verifies that the crime or abuse occurred and your absence was for an authorized purpose) within a reasonable time period thereafter.

iLEAD will not discriminate or retaliate against employees or their family members for taking time off for the following purposes:

- Obtaining or attempting to obtain relief, such as a restraining order.
- Seeking medical attention or recovering from injuries.
- Seeking services from a domestic violence shelter or similar organization.
- Seeking psychological counseling or other mental health services.
- Participating in safety planning.
- Relocating or securing a new residence.
- Providing care to a family member who is recovering from injuries.
- Assisting a family member to seek civil or criminal legal services.

If employees provide reasonable advance notice or provide documentation within a reasonable time period thereafter for an unscheduled absence, they will not be subject to any disciplinary action for time off under this policy.

Right to Reasonable Accommodation for Victims of Domestic Violence, Sexual Assault or Stalking:

Employees have the right to ask iLEAD for help or changes in their workplace to make sure they are safe at work. iLEAD will work with its employees to see what changes can be made. Changes in the workplace may include putting in locks, changing shifts or phone numbers, transferring or reassigning the employee, or help with keeping a record of what happened to the employee. iLEAD may ask the affected employee for a signed statement certifying that this request is for a proper purpose and may also request proof showing the need for an accommodation. iLEAD will maintain confidentiality regarding any requests for accommodations under this policy.

Prohibition on Retaliation and Discrimination: iLEAD is committed to ensuring employees are not treated differently or retaliated against because of any of the following:

- The employee is a victim of a crime or abuse.
- The employee asked for time off to get help
- The employee asked iLEAD for help or changes in the workplace to ensure safety at work.

Right to File a Complaint: If any employee believes that he or she has experienced retaliation or discrimination as a result of conduct protected by this policy, the employee may file a complaint with his or her supervisor and/or the Labor Commissioner's Office.

For more information, contact the Labor Commissioner's Office by phone at 833-526-4636 or visit a local office by finding the nearest one on its website: www.dir.ca.gov/dlse/DistrictOffices.htm. The Labor Commissioner's Office provides an interpreter at no cost to the employee, if needed.

TIME OFF FOR VICTIMS OF CRIME

If you are the victim—or an immediate family member (i.e., spouse, registered domestic partner, child, step-child, sibling, step-sibling, parent, step-parent, or the child of a registered domestic partner) of the victim—of a violent felony, serious felony (as defined by the California Penal Code), or felonies related to theft or embezzlement, you are permitted to be absent from work to attend judicial proceedings related to the crime.

You must provide your supervisor with written notification for each scheduled proceeding, unless advance notice is not possible. This time off is unpaid. The types of verification iLEAD may require for an unscheduled judicial processing include: documentation evidencing the judicial proceeding from any of the following entities: the court or government agency setting the hearing; the district attorney or prosecuting attorney's office; or the victim/witness office that is advocating on behalf of the victim.

TIME OFF FOR EMERGENCY DUTY/TRAINING FOR VOLUNTEER FIREFIGHTERS, RESERVE PEACE OFFICERS OR EMERGENCY RESCUE PERSONNEL

If you are a registered volunteer firefighter, reserve peace officer, or emergency rescue personnel (including an officer, employee or member of a disaster medical response entity sponsored or requested by the state) who intends to perform emergency duty/training during work hours, please alert your supervisor so iLEAD is aware of the fact that you may have to take time off to perform emergency duty/training. In the event any employee needs to take time off for this type of emergency duty/training, a supervisor must be notified before leaving work. All time off for these purposes is unpaid.

Registered volunteer firefighters, reserve peace officers or emergency rescue personnel are eligible to take temporary unpaid leaves of absence for fire or law enforcement training not to exceed 14 days per calendar year. In the event you need to take time off for this type of emergency duty/training, you must notify your supervisor and Human Resources in advance.

If you feel you have been treated unfairly as a result of taking or requesting emergency duty/training, you should contact your supervisor or any other manager, as appropriate.

CIVIL AIR PATROL LEAVE

iLEAD will not discriminate against an employee for membership in the Civil Air Patrol. Additionally, iLEAD will not retaliate against an employee for requesting or taking Civil Air Patrol leave, which is unpaid.

iLEAD will provide not less than 10 days per year of leave but no more than 3 days for a single emergency operational mission unless the emergency is extended by the entity in charge of the operation and iLEAD approves the leave. Employees must have been employed by iLEAD for at least 90 days immediately preceding the commencement of leave, and must be duly directed and authorized by a political entity that has the authority to authorize an emergency operational mission of the California Wing of the Civil Air Patrol.

Employees must request leave with as much notice as possible in order to respond to an emergency operational mission of the California Wing of the Civil Air Patrol.

Leave under this policy is unpaid. Following leave under this policy, an employee must return to work as soon as practicable and must provide evidence of the satisfactory completion of civil air patrol service. If the employee complies with these requirements, the employee will be restored to their prior position or to a position with equivalent seniority status, pay, and other benefits, unless the employee is not restored because of conditions unrelated to the exercise of the leave rights by the employee.

TIME OFF TO VOTE

iLEAD encourages all employees to fulfill their civic responsibilities and to vote in all public elections. Most employees' schedules provide sufficient time to vote either before or after working hours.

Because polls are generally open from 7:00 a.m. until 8:00 p.m., employees generally are able to find time to vote either before or after their regular work schedule. If you do not have sufficient time outside of working hours to vote and have not requested an absentee ballot, you may receive up to two hours of paid time off to vote. Any additional time off will be without pay.

Employees must request time off from their supervisor at least two working days before election day so that the necessary time off can be scheduled at the beginning or end of the work shift, whichever provides the least disruption to normal work schedules.

If approved for time off, you will not incur any attendance infractions for missing work to vote. Employees must submit a voter's receipt on the first working day following the election to qualify for paid time off.

WORKERS' COMPENSATION LEAVE

iLEAD will grant you a workers' compensation disability leave in accordance with state law if you incur an occupational illness or injury. As an alternative, iLEAD may offer you modified work. Leave taken under the workers' compensation disability policy runs concurrently with family and medical leave under both federal and state law (if eligible) and is unpaid (although certain wage replacement benefits may be available).

An employee who sustains a work-related injury or illness should inform his or her supervisor and Human Resources immediately. No matter how minor an on-the-job injury may appear, it is important that it be reported immediately. This will enable an eligible employee to qualify for coverage.

LEAVE FOR BONE MARROW AND ORGAN DONORS

Pursuant to California law, iLEAD will provide up to five business days of paid leave within a one-year period to an employee who donates bone marrow to another person. In addition, iLEAD will also provide up to 30 business days of paid leave within a one-year period and up to 30 business days of unpaid leave within a one-year period to an employee who donates an organ to another person. This one-year period is measured from the date the employee's leave begins and shall consist of 12 consecutive months.

iLEAD requires that bone marrow donors use up to five days of available accrued sick time during the course of the leave. Organ donors must use up to ten days of available accrued PSL time during the course of the leave.

To qualify for this leave, an employee must have been employed for at least 90 days prior to the commencement of the leave and must provide iLEAD with written verification of his or her status as an organ or bone marrow donor and the medical necessity for the donation. During such leave, iLEAD will continue coverage under its group medical insurance plan, if applicable. However, employees must continue to pay their portion of the applicable premiums. Employees should give iLEAD as much notice as possible of the intended dates upon which the leave would begin and end.

ADULT LITERACY LEAVE

Pursuant to California law, iLEAD will reasonably accommodate any eligible employee who seeks to enroll in an adult literacy education program, provided that the accommodation does not impose an undue hardship on iLEAD. iLEAD does not provide paid time off for participation in an adult literacy education.

EMPLOYMENT EVALUATION AND SEPARATION

EMPLOYEE REVIEWS AND EVALUATIONS

To encourage open communication with employees and supervisors, iLEAD supports an annual performance review. iLEAD strives to conduct employee performance reviews annually. The frequency of performance evaluations may vary depending upon length of service, job position, past performance, changes in job duties or recurring performance problems.

There are several advantages to work planning:

- It helps you and your supervisor establish priorities among different work activities. It sets standards or goals that can help you increase your own productivity by providing a focus on your efforts in relation to goals.
- It provides an opportunity for you to share your ideas on doing your job better.
- It establishes expectations in advance, together with the results that will be used to determine success, which will help to ensure that your performance is judged fairly.

The performance evaluations are intended to make you aware of your progress, areas for improvement and objectives or goals for future work performance. Favorable performance evaluations do not guarantee increases in salary or promotions or retention of your job. Salary increases and promotions are solely within the discretion of iLEAD and depend upon many factors in addition to performance. After the review, you will be required to sign the evaluation report simply to acknowledge that it has been presented to you, that you have discussed it with your supervisor, and that you are aware of its contents. The evaluation system in no way alters the employment at-will relationship. Failure by iLEAD to conduct a performance review will not prevent iLEAD from terminating your employment.

DISCIPLINE AND INVOLUNTARY TERMINATION

Violation of iLEAD's policies and rules may warrant disciplinary action, which may take multiple forms, including verbal warnings, written warnings, suspensions or termination. iLEAD's disciplinary system is informal and iLEAD may, in its sole discretion, utilize any form of discipline it deems appropriate under the circumstances, up to and including termination of employment upon the first offense.

VOLUNTARY TERMINATION

Either the employee or iLEAD may terminate the employment relationship at any time, with or without notice and with or without cause. We hope that you will enjoy your employment with iLEAD. However, if you decide to resign, while it is not required, iLEAD requests that you give as much advance notice as possible (preferably two weeks) to allow iLEAD to plan for your departure.

iLEAD values its employees and is committed to providing a positive, rewarding and productive work environment. As a result, we appreciate your honest feedback during your exit interview. Upon resignation you will be provided an Employee Exit Checklist and Survey, and an exit interview may be scheduled on the last day of work with Human Resources. The purposes of the exit interview are to review eligibility for benefit conversion, to ensure that all necessary forms are completed, to collect any iLEAD property (including keys, equipment, documents and records) that may be in the employee's possession, to review the employee's obligations regarding confidential information, and to provide the employee with the opportunity to make any constructive comments and suggestions on improving the working environment at iLEAD. Final pay will be provided in accordance with state law.

RETURN OF PROPERTY

Employees are required to return iLEAD property that is in their possession or control in the event of termination of employment, resignation, or layoff, or immediately upon request. We may also take all action deemed appropriate to recover or protect iLEAD property.

REFERENCES / EMPLOYMENT VERIFICATIONS

All requests for references and employment verifications must be promptly directed to Human Resources. When contacted for a reference or employment verification, iLEAD will only provide information concerning dates of employment and the title of the last position held. Other employment information will only be provided if accompanied by a signed release from the employee or by a court order. Employees outside of Human Resources are not permitted to provide any employment verification.

In accordance with California law, including Assembly Bill (AB) 2534, which strengthens compliance with educational policies related to employment procedures and educator evaluations, iLEAD is committed to upholding transparency and accountability in our hiring of certificated staff.

Applicants for certificated positions must provide a comprehensive list of all previous employment with school districts, county offices of education, charter schools, and state special schools. This list should include sufficient details to enable prospective employers to contact former employers regarding any past allegations, investigations, or disciplinary actions related to egregious misconduct.

Any intentional withholding of information regarding previous employers will result in disciplinary action up to and including termination.

All offers of employment are contingent on the results of this background check. iLEAD reserves the right to withdraw an offer of employment, or to terminate employment at any time based on the results of the background check.

ACKNOWLEDGEMENT OF GUIDEBOOK AND AT WILL EMPLOYMENT

I acknowledge that I have received the Employee Guidebook. I have read the Guidebook and understand the contents of the Guidebook. I agree to abide by all of iLEAD's policies.

I understand and agree to my at-will employment status as described in the Guidebook, summarized as follows:

- This Guidebook does not in any way reflect a contract of employment, either express or implied between iLEAD and me.
- iLEAD is an at-will employer. I am free to terminate the employment relationship with iLEAD at any time; iLEAD, in its sole discretion, also reserves the right to modify or terminate the employment relationship with me for any or no reason at any time. Specifically, iLEAD may modify all terms of employment including any policy or practice and/or my hours, wages, working conditions, job assignments, position title, compensation rates and benefits in its sole discretion.
- Nothing in this Guidebook creates, or is intended to create, a promise or representation of continued employment or guaranteed terms and conditions of employment for me. Further, there is no agreement, express or implied, written or verbal, between me and iLEAD for any specific period of employment, for continuing or long-term employment, or for guaranteed terms and conditions of employment.

I understand that no supervisor or representative of iLEAD has the authority to enter into any agreement, express or implied, for employment for any specific period of time, or to make any agreement for employment other than at will. I understand that only the Board of Directors has the authority to make any such agreement and then only in writing signed by the Board of Directors.

Employee's Name: _____

Employee's Signature: _____

Dated: _____

[TO BE PLACED IN EMPLOYEE'S PERSONNEL FILE]

EMPLOYMENT - NEW HIRES

Deane, Jessica

Human Resources Specialist

04.23.25

RESIGNATIONS/TERMINATIONS

Basse, Julie	Executive Assistant / Business Coordinator	04.07.25
Martinez, Liliana	Human Resources Specialist	04.11.25

STATUS CHANGE

N/A

EMPLOYMENT – NEW HIRES

N/A

,

RESIGNATIONS/TERMINATIONS

Sumampong, Elizabeth

Facilitator

04.21.25

STATUS CHANGE

N/A

EMPLOYMENT - NEW HIRES

Buffalo, Cody	Tier 1 Technician FT Hourly (backfill)	03.31.25
Duffield, Marina	Care Team Student Support FT Hourly (backfill)	04.21.25
Topf, Juanita	Care Team Student Support FT Hourly (backfill)	03.31.25
Benike, Stefanie	Ed Specialist Salary (contractor backfill)	04.04.25
Murray, Shannon	Ed Specialist Salary (contractor backfill)	04.04.25
Witmore, Melissa	Ed Specialist Salary (backfill)	04.21.25

RESIGNATIONS/TERMINATIONS

Acosta, Breanne

Ed Specialist

04.11.25

STATUS CHANGE

NA

Company Name: iLEAD California
Report Name: Payment Register Summary
Report Title 2: Mission Valley Bank
Footer Text: 04/03/2025-04/30/2025

GL Account #	GL Account Description	Total
3401	Health & Welfare Benefits - Credentialed positions	78,550.05
3402	Health & Welfare Benefits - Classified positions	32,448.01
4110	Core Curriculum - Texts, Workbooks, etc	391.36
4120	Core Curriculum - Software & Programs	9,458.45
4130	Other Curriculum	668.74
4210	Professional Development References	410.62
4305	Educational Supplies (Classroom, Project, SpEd, Etc)	936.97
4310	Science Supplies	352.25
4315	Art Supplies	109.16
4317	Assessment Supplies	740.00
4325	Custodial Supplies	9,295.04
4330	Health & Safety	4.03
4335	Home Study Stipend	801,454.50
4340	Office Supplies	4,515.36
4345	Printing & Reproduction Supplies	1,728.26
4355	Facilities Supplies	959.03
4410	Classroom Furniture & Equipment	1,264.21
4420	NonClassroom Furniture & Equipment	3,980.51
4430	IT Equipment & Supplies	24,444.40
5210	Travel for PD, Conferences, & School Development	3,338.87
5220	Travel for Intersite Business - Mileage*	5,225.29
5230	Conference & Workshop Registration Fees	977.00
5240	Professional Development - Meetings & Collaborations	3,488.50
5510	Utilities - Electricity	4,527.11
5520	Utilities - Gas	1,284.47
5530	Utilities - Water	771.42
5540	Utilities - Trash	579.98
5550	Operations - Janitorial Services	4,365.00
5560	Operations - Security	1,254.77
5630	Repairs & Maintenance - Facilities	9,242.50
5803	Professional Services - Business Services	35.00
5804	Professional Services - Auditing & Tax Preparation	3,962.50
5806	Professional Services - Consultant Fees	2,450.00
5808	Professional Services - Legal Fees	47,831.50
5824	Operating Expenditures - Fundraising & Grantwriting	986.47
5825	Operating Expenditures - Banking Charges & Fees	61.97
5827	Operating Expenditures - Other Benefit Fees	19,277.72
5829	Operating Expenditures - Events	2,708.74
5830	Operating Expenditures - Marketing & Advertising	21,487.08
5840	Operating Expenditures - Software Licenses	775.00
5850	Student Services Expenditures - Student Information System	1,413.80

GL Account #	GL Account Description	Total
5851	Student Services Expenditures - Student Assessment Services	1,258.40
5852	Student Services Expenditures - Special Education Contracted Services	104,404.28
5853	Student Services Expenditures - Student & Group Activities	16,871.39
5854	Student Services Expenditures - Electives & Enrichment	18,550.00
5855	Student Services Expenditures - Substitutes	329.00
5856	Student Services Expenditures - Student Transportation	1,600.00
5910	Telephone & Fax	69.12
5920	Internet Services	2,382.61
5930	Freight Expense	16.75
5940	Postage Expense	367.18
9310	Prepaid Expenditures (Expenses)	97,151.69
9530	Employee Benefits Payable	645.51
9536	403b Payable	32,445.55
9545	Credit Card Payable - iCC1	20,382.90
Grand Total		\$1,404,230.02

Company name: iLEAD California
Report name: Payment Register
Report title 2: 04/03/2025-04/30/2025
Created on: 5/1/25
Location: iCC1--iLEAD California Charters 1

Date	Vendor	Amount
4/3/25	WEXH000--WEX Health Inc.	187.50
4/4/25	WEXH000--WEX Health Inc.	39.16
4/4/25	WOLF000--Stephanie Wolfe	-179.00
4/8/25	AMAZ100--Amazon Capital Services (iCA)	1,141.78
4/8/25	BRAI001--Braille Abilities LLC	11,649.90
4/8/25	GAS103A--SoCalGas 8430	1,144.51
4/8/25	LANG005--Language Network, Inc.	240.00
4/8/25	SCOO000--Scoot Education	329.00
4/8/25	TIM103A--Time Warner Cable 9101	36.79
4/8/25	UHLK000--Kelly Uhl	84.25
4/8/25	WEXH000--WEX Health Inc.	15.74
4/8/25	WEXH000--WEX Health Inc.	193.00
4/8/25	WOLF000--Stephanie Wolfe	179.00
4/8/25	WOLF000--Stephanie Wolfe	-179.00
4/8/25	WOLF000--Stephanie Wolfe	179.00
4/10/25	BASS000--Julie Basse	187.42
4/10/25	WEXH000--WEX Health Inc.	10.00
4/11/25	ALLA000--All About Learning Press Inc [P]	470.71
4/11/25	ALLA000--All About Learning Press Inc [P]	237.68
4/11/25	AMAZ102--Amazon Capital Services (Exp)*	488.19
4/11/25	AMAZ102--Amazon Capital Services (Exp)*	3,472.24
4/11/25	AMAZ102--Amazon Capital Services (Exp)*	3,504.14
4/11/25	AMAZ102--Amazon Capital Services (Exp)*	4,448.28
4/11/25	AMAZ102--Amazon Capital Services (Exp)*	2,054.31
4/11/25	ARGO000--Argo Brothers Inc.	87.56
4/11/25	ARTO000--AoPS Incorporated	131.44
4/11/25	ARTO000--AoPS Incorporated	682.63
4/11/25	BAKE000--Baker Creek Heirloom Seed Co. [P]	24.25
4/11/25	BEAU000--Beautiful Feet Books, Inc.	44.37
4/11/25	BHFO000--B&H Foto & Electronics Corp	273.47
4/11/25	BLIC000--Blick Art Materials [P]	1,568.35
4/11/25	BRAV000--Brave Writer, LLC [P]	249.00
4/11/25	BRAV000--Brave Writer, LLC [P]	69.00
4/11/25	CRIT000--The Critical Thinking Comp [P]	42.98
4/11/25	CRIT000--The Critical Thinking Comp [P]	39.96
4/11/25	DENI000--Denison Algebra	350.00
4/11/25	DISN003--DLR Ticket Fulfillment	322.00
4/11/25	ELEM000--Elemental Science Inc	625.93
4/11/25	ESSE000--Stephens Educational Services LLC	278.15
4/11/25	EVAN002--Evan-Moor Educational Publishers [P]	207.72
4/11/25	EVAN002--Evan-Moor Educational Publishers [P]	358.37
4/11/25	EXPL002--Exploration Education	179.93

Date	Vendor	Amount
4/11/25	FROG000--Frog Creek Adventure School	100.00
4/11/25	GENE003--Generation Genius, Inc.	450.00
4/11/25	HIST001--History Unboxed LLC	462.74
4/11/25	HOME000--Home Science Tools [P]	388.10
4/11/25	HOME000--Home Science Tools [P]	206.94
4/11/25	INST001--Institute for Excellence in Writing [P]	479.82
4/11/25	JACK000--JackKris Publishing [P]	149.15
4/11/25	KIDZ001--Kidzchef LLC	636.66
4/11/25	KIWI000--KiwiCo Inc [P]	1,381.03
4/11/25	KIWI000--KiwiCo Inc [P]	2,476.36
4/11/25	LAKE001--Lakeshore Learning Materials LLC	1,431.15
4/11/25	LEGO000--Lego Education [P]	1,306.85
4/11/25	MELS000--MEL Science US LLC	656.78
4/11/25	MELS000--MEL Science US LLC	328.39
4/11/25	MEMO000--Memoria Press [P]	468.29
4/11/25	MIKH000--Mikhail, Nancy	24.00
4/11/25	MORE000--Moreys Music Store [P]	757.49
4/11/25	MOUL000--ABC Crate	287.00
4/11/25	MOVI000--Epiphany Curriculum LLC	1,120.04
4/11/25	MOVI000--Epiphany Curriculum LLC	708.50
4/11/25	MOXI000--MoxieBox Art	81.07
4/11/25	MUSI006--Musician's Friend, Inc [P]	174.06
4/11/25	MUSI006--Musician's Friend, Inc [P]	579.85
4/11/25	NANC000--Nancy Larson Publishers Inc	1,378.17
4/11/25	NICO000--Nicole the Math Lady, LLC	79.00
4/11/25	NURI000--Nurik, Liza	70.00
4/11/25	OFFI000--ODP Business Solutions LLC	21.27
4/11/25	OFFI000--ODP Business Solutions LLC	1,210.95
4/11/25	OUTS000--Outschool, Inc [S]	438.00
4/11/25	OUTS000--Outschool, Inc [S]	127.00
4/11/25	PAIN000--Painting to Gogh, LLC	796.87
4/11/25	PEDI000--Logic of English, Inc.	376.63
4/11/25	PETT001--Clever Fox Creative	47.00
4/11/25	PLAY004--Play Piper, LLC	887.87
4/11/25	QUIL000--Quill*	461.71
4/11/25	QUIL000--Quill*	23.80
4/11/25	QUIL000--Quill*	1,428.79
4/11/25	RAIN000--Rainbow Resource Center Inc [P]	2,404.85
4/11/25	RAIN000--Rainbow Resource Center Inc [P]	307.42
4/11/25	RAIN000--Rainbow Resource Center Inc [P]	2,218.60
4/11/25	RAMP000--Ramp	20,382.90
4/11/25	REVR000--REV Robotics LLC	670.22
4/11/25	ROYA000--Royal Fireworks Publishing Co. [P]	198.55
4/11/25	SING000--Singapore Math Inc [P]	191.76
4/11/25	SING000--Singapore Math Inc [P]	409.77
4/11/25	STUD003--Studies Weekly, Inc. [P]	244.41
4/11/25	STUD003--Studies Weekly, Inc. [P]	246.77

Date	Vendor	Amount
4/11/25	TALK000--TalkBox.Mom Inc	108.51
4/11/25	TEAC002--Teacher Synergy	124.08
4/11/25	TEAC002--Teacher Synergy	28.22
4/11/25	TEAC002--Teacher Synergy	22.69
4/11/25	TEAC004--Teaching Textbooks Inc [P]	177.85
4/11/25	THEB001--The Brilliant Bungalow, LLC	120.00
4/11/25	THEB001--The Brilliant Bungalow, LLC	300.00
4/11/25	WELL003--Well Trained Mind Press [P]	110.99
4/11/25	WEXH000--WEX Health Inc.	1,490.00
4/11/25	WOMP000--Womple Studios LLC	39.00
4/11/25	WOND001--Wonder Crate LLC	102.95
4/14/25	ACTO005--Actorsite Inc.	-1,240.00
4/14/25	MINO001--Minor, Susan	-590.00
4/14/25	NATIO00--National Benefit Services	12,592.97
4/14/25	NATIO00--National Benefit Services	3,658.20
4/14/25	SAPA000--Sapao Brazilian Jiu Jitsu & Fitness LLC	-210.00
4/14/25	WEXH000--WEX Health Inc.	17.36
4/15/25	AMAA000--American Martial Arts Academy [S]	1,711.00
4/15/25	AMAN002--Ballet Academy & Movement LLC	1,112.00
4/15/25	AMAZ100--Amazon Capital Services (iCA)	219.77
4/15/25	AMAZ100--Amazon Capital Services (iCA)	214.21
4/15/25	AMAZ100--Amazon Capital Services (iCA)	487.91
4/15/25	AMAZ100--Amazon Capital Services (iCA)	469.60
4/15/25	AMAZ102--Amazon Capital Services (Exp)*	1,570.02
4/15/25	AMAZ102--Amazon Capital Services (Exp)*	2,273.91
4/15/25	AMAZ102--Amazon Capital Services (Exp)*	3,751.93
4/15/25	AMER003--American Martial Arts Academy - Placentia Campus	1,469.00
4/15/25	AMYG000--Amy Grace Semelsberger	400.00
4/15/25	ANAH000--Anaheim Ballet [S]	204.00
4/15/25	ANTE000--Antelope Valley Chambers of Commerce	90.00
4/15/25	AOJC001--AOJ COSTA MESA LLC	2,330.00
4/15/25	AQUA003--Aqua Doc Pool & Spa Service	575.00
4/15/25	ARTE000--Art Experience Studio LLC	70.00
4/15/25	ARTS004--Art & Soul Collective LLC	385.00
4/15/25	AVPR000--Antelope Valley Press Inc	395.00
4/15/25	BAY103B--Bay Alarm Company 8872	63.00
4/15/25	BERN004--Orange County Riding Academy, LLC	960.00
4/15/25	BILL001--Bill's Landscaping, Inc	2,260.00
4/15/25	BLAC012--Blackbelt Collective Krav Maga LLC	982.00
4/15/25	BLIC000--Blick Art Materials [P]	640.16
4/15/25	BOUL000--Emile Endeavors, Inc. dba Mathnasium of Bixby Knolls	367.00
4/15/25	CALI022--California Dance Academy Inc	2,071.00
4/15/25	CART002--Gina Carter	1,000.00
4/15/25	CHAR001--Charise D. Garner	848.50
4/15/25	CHIC001--Chicoine, Kelly	840.00
4/15/25	CHRI006--Christy White, Inc,	118.88
4/15/25	CHRI006--Christy White, Inc,	277.37

Date	Vendor	Amount
4/15/25	CHRI006--Christy White, Inc,	3,566.25
4/15/25	CREA003--Creative Creatures & Co	450.00
4/15/25	CUMU000--Cumulus Global	775.00
4/15/25	DANC007--Dancin' In Acton, Inc.	1,181.00
4/15/25	DEFE000--FitSport Kinetics	603.00
4/15/25	DEXT000--Dexter Creative	274.00
4/15/25	DILL000--Bumblebunch Sewing Studio	180.00
4/15/25	DINI000--Diniakos, Michelle	1,750.00
4/15/25	EDI100A--Southern California Edison 7947	35.78
4/15/25	EDI100C--Southern California Edison 1868	20.77
4/15/25	EDI103A--Southern California Edison 0180.	4,174.60
4/15/25	EDTE000--EdTech 101	5,693.24
4/15/25	EDTE000--EdTech 101	18,695.64
4/15/25	EMHS000--EMH Sports USA, Inc [S]	760.00
4/15/25	ENOS000--Enos, David	150.00
4/15/25	ETHO000--Ethos Jiu Jitsu Incorporated	160.00
4/15/25	FERR002--Ferra- Gilmore, Christina	540.00
4/15/25	FEWE000--Fewel Circle	70.00
4/15/25	FIRE000--Firestorm Freerunning Ultra LLC	4,140.00
4/15/25	FISC003--Fischer, Laura	2,250.00
4/15/25	FORD001--Raffia Music Studio LLC	400.00
4/15/25	FORD002--Ford, Diane	120.00
4/15/25	FRED002--Kathleen Fredette	45.98
4/15/25	FROM000--Jehanian, Armena	325.00
4/15/25	GAVI000--Gavin Witzer Golf	500.00
4/15/25	GOLD004--Golden Star Educational Services	2,559.26
4/15/25	GOUL000--Gould, Georganne	300.00
4/15/25	HAYN001--Haynes Family of Programs	985.15
4/15/25	HOME000--Home Science Tools [P]	92.64
4/15/25	IRVI000--Holy Renaissance	2,900.00
4/15/25	JENN000--Del Greco, Jenny	520.00
4/15/25	JIVE000--GoTo Technologies USA, LLC	69.12
4/15/25	JKGP000--JKG Partners, LLC	585.00
4/15/25	JONE002--Alicia Jones	240.00
4/15/25	KARE001--Karen Smith [S]	240.00
4/15/25	KATZ000--Katz Keys LLC	430.00
4/15/25	KENT000--Nykole Kent	214.70
4/15/25	KHTS000--KHTS Radio	2,000.00
4/15/25	KIDS022--KIDS Crew Learning Center	910.00
4/15/25	LAWO000--Law Offices of Young, Minney & Corr, LLP	44,663.50
4/15/25	LAWR000--Lawrence, Katelyn	96.00
4/15/25	LIGH003--Lighthouse Sports Center	804.75
4/15/25	LIMI002--Liminex, Inc	83,040.00
4/15/25	LOVE000--Love, Taylor Christian	215.00
4/15/25	LOWE002--Lowe, Sean	320.00
4/15/25	MELL000--Mellady Direct Marketing	12,000.00
4/15/25	MERC000--Karen Mercer	215.00

Date	Vendor	Amount
4/15/25	MICH004--Jeanine Michel	353.92
4/15/25	MOSA000--Mosaic Music Inc	640.00
4/15/25	MULT002--Multiriver Studios, LLC.	1,509.50
4/15/25	MYGY001--Children in Motion	454.25
4/15/25	NAST000--Angie Nastovska	496.23
4/15/25	NONS000--Nonstop Administration & Insurance Services, Inc.	21,560.48
4/15/25	NONS000--Nonstop Administration & Insurance Services, Inc.	41,780.68
4/15/25	O BRI003--Kelly O'Brien	195.80
4/15/25	PEDI001--Pediatric Therapy Associates	14,737.73
4/15/25	PICC002--Piccola Trattoria	1,368.20
4/15/25	PURE000--Pure Oasis Water	31.60
4/15/25	QCLO000--QC Locksmiths	388.96
4/15/25	RAIN000--Rainbow Resource Center Inc [P]	1,774.61
4/15/25	REDD000--Red Dragon Karate, Inc.	338.00
4/15/25	RICK000--Amanda Rickart	83.17
4/15/25	SANT004--Santa Barbara County Education Office	850.00
4/15/25	SCHO009--School Pathways LLC	1,413.80
4/15/25	SLAV000--APlus Tutoring Inc.	4,760.00
4/15/25	SLAV000--APlus Tutoring Inc.	16,670.00
4/15/25	SOUT005--South County Dance [S]	599.98
4/15/25	STAP001--Staples Advantage	951.53
4/15/25	STAP001--Staples Advantage	33.96
4/15/25	STUD003--Studies Weekly, Inc. [P]	96.87
4/15/25	SUNL000--Sun Life Assurance Company of Canada	182.14
4/15/25	SUNL000--Sun Life Assurance Company of Canada	2,140.84
4/15/25	TIME001--Time4Learning [S]	329.55
4/15/25	TRAD001--Tori's Equitation Services	1,903.00
4/15/25	VER1021--Verizon 0001	85.06
4/15/25	VIBE000--Vibe Performing Arts [S]	1,065.33
4/15/25	WEXH000--WEX Health Inc.	3.40
4/15/25	WILD004--Wildcats Hockey	500.00
4/15/25	WILL015--Williamsburg Learning	99.00
4/15/25	WOOD001--Hollis Wood	1,354.22
4/15/25	WRIT000--Writtenburg Door Inc.	17,690.75
4/15/25	YOON000--Yoon, Meena	1,157.50
4/16/25	ALES001--Alesia P. Dowden	300.00
4/16/25	AMAZ100--Amazon Capital Services (iCA)	438.00
4/16/25	CHAR006--Charter Up LLC	2,472.86
4/16/25	CHAR009--Charles A. Nasser	398.71
4/16/25	DEW103A--Dewey Pest Control 4102	475.00
4/16/25	FRED002--Kathleen Fredette	170.00
4/16/25	IMAG001--Image 2000, Inc	16.75
4/16/25	MCCA000--McCalla Company	7,787.50
4/16/25	MINU000--Minuteman Press	22.02
4/16/25	SCHO017--Scholastic Inc.	986.47
4/16/25	UNIV002--Universal Studios Hollywood	4,275.00
4/17/25	ACTO005--Actorsite Inc.	1,240.00

Date	Vendor	Amount
4/17/25	D1TR000--Ten Mission Viejo LLC	-2,085.41
4/17/25	DOCT000--Daniela Doctor	116.20
4/17/25	GOME001--Kimberly Gomez	216.16
4/17/25	HINZ000--Kristan Hinze	1,499.24
4/17/25	LEEM001--Michael Lee	605.08
4/17/25	LOBA000--Kristina Lobato	72.38
4/17/25	LOGI000--Logic BJJ Glendora, LLC	-300.00
4/17/25	MASA000--Miguel Angel Salazar	2,627.50
4/17/25	MINO001--Minor, Susan	590.00
4/17/25	MULT000--Multi-Health Systems, Inc.	350.00
4/17/25	NAVA000--Samantha Navalta	41.30
4/17/25	NONS000--Nonstop Administration & Insurance Services, Inc.	2,629.39
4/17/25	NONS000--Nonstop Administration & Insurance Services, Inc.	7,609.52
4/17/25	SAPA000--Sapao Brazilian Jiu Jitsu & Fitness LLC	210.00
4/17/25	SPEE004--SpeechCom Inc	43,125.00
4/17/25	SUNL000--Sun Life Assurance Company of Canada	530.09
4/17/25	WEXH000--WEX Health Inc.	6.80
4/17/25	WEXH000--WEX Health Inc.	40.80
4/18/25	ABCG000--ABC Guidance	500.00
4/18/25	ACOR000--Acorn Naturalists [P]	177.42
4/18/25	ACTI001--Activities For Learning Inc [P]	107.25
4/18/25	ALLA000--All About Learning Press Inc [P]	170.90
4/18/25	ALLA000--All About Learning Press Inc [P]	262.97
4/18/25	ALLA000--All About Learning Press Inc [P]	774.48
4/18/25	AMAZ100--Amazon Capital Services (iCA)	109.16
4/18/25	AMAZ102--Amazon Capital Services (Exp)*	2,275.00
4/18/25	AMAZ102--Amazon Capital Services (Exp)*	3,418.57
4/18/25	AMAZ102--Amazon Capital Services (Exp)*	3,232.67
4/18/25	AMAZ102--Amazon Capital Services (Exp)*	3,882.82
4/18/25	AMAZ102--Amazon Capital Services (Exp)*	3,890.79
4/18/25	AMAZ102--Amazon Capital Services (Exp)*	3,711.23
4/18/25	AMAZ102--Amazon Capital Services (Exp)*	1,316.16
4/18/25	AMAZ102--Amazon Capital Services (Exp)*	2,214.50
4/18/25	AMAZ102--Amazon Capital Services (Exp)*	3,304.45
4/18/25	AMAZ102--Amazon Capital Services (Exp)*	1,966.08
4/18/25	AMAZ102--Amazon Capital Services (Exp)*	3,620.19
4/18/25	AMAZ102--Amazon Capital Services (Exp)*	3,863.81
4/18/25	AMAZ102--Amazon Capital Services (Exp)*	3,551.24
4/18/25	AMAZ102--Amazon Capital Services (Exp)*	4,161.62
4/18/25	AMAZ102--Amazon Capital Services (Exp)*	152.77
4/18/25	AMAZ102--Amazon Capital Services (Exp)*	4,195.13
4/18/25	AMAZ102--Amazon Capital Services (Exp)*	3,336.70
4/18/25	AMAZ102--Amazon Capital Services (Exp)*	3,964.96
4/18/25	AMAZ102--Amazon Capital Services (Exp)*	2,225.98
4/18/25	AMAZ102--Amazon Capital Services (Exp)*	4,501.56
4/18/25	AMPE000--Academy of Music Performance and Education	1,425.00
4/18/25	ARGO000--Argo Brothers Inc.	119.99

Date	Vendor	Amount
4/18/25	ARTH001--The Art House	742.50
4/18/25	ARTO000--AoPS Incorporated	391.57
4/18/25	ARTO000--AoPS Incorporated	99.99
4/18/25	ARTS001--Wishmill Corp	120.82
4/18/25	ARTS001--Wishmill Corp	158.05
4/18/25	BARN001--Barnabas Robotics Inc [S]	90.68
4/18/25	BASU000--Basurto Music & Academics	2,274.00
4/18/25	BEAU000--Beautiful Feet Books, Inc.	89.01
4/18/25	BEAU000--Beautiful Feet Books, Inc.	296.88
4/18/25	BHFO000--B&H Foto & Electronics Corp	16.02
4/18/25	BIRD000--Birdie Learning Academy, LLC	1,450.00
4/18/25	BLAC006--Blackbird & Company	670.03
4/18/25	BLIC000--Blick Art Materials [P]	1,484.84
4/18/25	BLIC000--Blick Art Materials [P]	989.51
4/18/25	BLIC000--Blick Art Materials [P]	126.67
4/18/25	BLUE001--Blue Buoy Swim School [S]	2,940.00
4/18/25	BOAZ000--Boaz Rhythm Center Inc.	516.00
4/18/25	BOOK002--Bookshark LLC	391.36
4/18/25	BOOK002--Bookshark LLC	395.23
4/18/25	BRAV000--Brave Writer, LLC [P]	199.00
4/18/25	BURB004--Burbank Krav Maga and Self Defense, Inc	2,600.00
4/18/25	CMSC000--CM School Supply [P]	257.55
4/18/25	CODE000--Bitsbox	104.85
4/18/25	COMP002--Compass Educators: A Holistic Tutoring Company	900.00
4/18/25	CORR001--Llamitas Spanish	224.19
4/18/25	CRIT000--The Critical Thinking Comp [P]	512.15
4/18/25	CRUZ001--Cruz Rodriguez, Luis Miguel	250.00
4/18/25	D1TR000--Ten Mission Viejo LLC	1,975.00
4/18/25	DANC004--Margo Arts	377.00
4/18/25	DAVE000--Dave Janssen's School of Music [S]	1,845.00
4/18/25	DENI000--Denison Algebra	175.00
4/18/25	DYSL000--Dyslexia Up!	1,675.00
4/18/25	EAT2000--Eat2Explore, Inc	194.90
4/18/25	ELEM000--Elemental Science Inc	190.38
4/18/25	ELEM000--Elemental Science Inc	76.99
4/18/25	EURE003--Eurekademics, LLC	760.00
4/18/25	EVAN002--Evan-Moor Educational Publishers [P]	168.88
4/18/25	FASH000--Fashion Camp - Create Design Sew LLC [S]	65.00
4/18/25	FLIN002--Flin Grant	120.34
4/18/25	FLIN002--Flin Grant	290.59
4/18/25	GAME003--Gamez, Ava Louise	320.00
4/18/25	GENE003--Generation Genius, Inc.	225.00
4/18/25	GREE007--Green Kid Crafts	32.80
4/18/25	GUER000--Guerrero, Laura A.	480.00
4/18/25	HAMB000--Hamborg, Chapman	920.00
4/18/25	HILL003--Hillcrest Ranch Inc	1,380.00
4/18/25	HIST001--History Unboxed LLC	1,176.56

Date	Vendor	Amount
4/18/25	HIST001--History Unboxed LLC	602.92
4/18/25	HOLA000--Hola Amigo	175.82
4/18/25	HOLA000--Hola Amigo	153.88
4/18/25	HOME000--Home Science Tools [P]	130.83
4/18/25	HOME000--Home Science Tools [P]	166.86
4/18/25	HOME000--Home Science Tools [P]	349.26
4/18/25	HONE000--Honest History Co	116.22
4/18/25	HONE000--Honest History Co	93.66
4/18/25	HUNT000--Huntington Music	3,185.00
4/18/25	ICEM000--Iceman International	696.50
4/18/25	INST001--Institute for Excellence in Writing [P]	285.10
4/18/25	INST001--Institute for Excellence in Writing [P]	64.67
4/18/25	IRVI001--Irvine Kumon	420.00
4/18/25	JACK000--JacKris Publishing [P]	83.98
4/18/25	JOOB000--Joobilo LLC	38.33
4/18/25	JOYF000--Makinto Enterprises	360.00
4/18/25	KIDS016--Drawn2Art	1,046.25
4/18/25	KIDS017--Drawn2Art - Encino	176.00
4/18/25	KIDZ001--Kidzchef LLC	112.95
4/18/25	KIDZ001--Kidzchef LLC	183.85
4/18/25	KITC000--Kitchen Stewardship LLC	421.95
4/18/25	KIWI000--KiwiCo Inc [P]	1,793.99
4/18/25	KIWI000--KiwiCo Inc [P]	1,767.76
4/18/25	KIWI000--KiwiCo Inc [P]	2,706.94
4/18/25	KOBE000--Kobernik, Linda J.	350.00
4/18/25	KWMU000--KW Music Studios LLC	958.00
4/18/25	LAKE001--Lakeshore Learning Materials LLC	1,011.59
4/18/25	LAKE001--Lakeshore Learning Materials LLC	1,652.42
4/18/25	LAMO000--L'Amore Dance Performing Arts Studio	2,219.75
4/18/25	LANG006--Language Door, Inc.	465.00
4/18/25	LAUB000--Neeley, Kelsey	2,460.00
4/18/25	LEAR004--Learning Without Tears	111.02
4/18/25	LEAR011--Learning A-Z	518.00
4/18/25	LEAR013--Learning Squad OC	380.00
4/18/25	LEGO000--Lego Education [P]	692.74
4/18/25	LEGO000--Lego Education [P]	405.04
4/18/25	LEGO000--Lego Education [P]	1,550.04
4/18/25	LITT004--Little Passports, Inc.	284.70
4/18/25	LITT004--Little Passports, Inc.	390.88
4/18/25	LITT004--Little Passports, Inc.	65.70
4/18/25	LITZ000--Megan Litz Private Tutoring	280.00
4/18/25	MART003--Martin, Linda E	936.00
4/18/25	MATH002--Math-U-See, Inc [S]	158.55
4/18/25	MCRU000--McRuffy Press, LLC	118.90
4/18/25	MEGH000--Meghan E Kennedy	99.00
4/18/25	MELS000--MEL Science US LLC	602.03
4/18/25	MELS000--MEL Science US LLC	492.64

Date	Vendor	Amount
4/18/25	MELS000--MEL Science US LLC	656.78
4/18/25	MEMO000--Memoria Press [P]	417.00
4/18/25	MEMO000--Memoria Press [P]	267.58
4/18/25	MEMO000--Memoria Press [P]	276.00
4/18/25	MOLI000--Molina, Chantel	610.00
4/18/25	MOUL000--ABC Crate	132.00
4/18/25	MOUL000--ABC Crate	243.00
4/18/25	MOUL000--ABC Crate	324.00
4/18/25	MOVI000--Epiphany Curriculum LLC	769.99
4/18/25	MOVI000--Epiphany Curriculum LLC	770.79
4/18/25	MOXI000--MoxieBox Art	321.83
4/18/25	MUSI009--Music Vault Academy [S]	200.00
4/18/25	NATI000--National Benefit Services	12,592.97
4/18/25	NATI000--National Benefit Services	3,601.41
4/18/25	NIGG000--Lauren Niggli	400.00
4/18/25	NURI000--Nurik, Liza	240.00
4/18/25	OFFI000--ODP Business Solutions LLC	1,545.13
4/18/25	OFFI000--ODP Business Solutions LLC	793.76
4/18/25	OFFI000--ODP Business Solutions LLC	272.76
4/18/25	OFFI000--ODP Business Solutions LLC	266.57
4/18/25	OFFI000--ODP Business Solutions LLC	2,534.89
4/18/25	OFFI000--ODP Business Solutions LLC	1,960.55
4/18/25	OFFI000--ODP Business Solutions LLC	2,717.60
4/18/25	OGUZ000--Ozcanli Academy LLC	224.00
4/18/25	ORAN007--Orange County Brazilian Jiu Jitsu	398.00
4/18/25	PRAD000--Prado Music Academy, LLC	845.00
4/18/25	QUIL000--Quill*	198.21
4/18/25	ROBE000--Roberts, Mary C.	140.00
4/18/25	SCHO005--Schoolhouse Discoveries LLC	172.30
4/18/25	SIRL000--Sirlopu Technology Group, LLC	747.00
4/18/25	SOAR003--Soaring High LLC	1,200.00
4/18/25	STEP000--Math Tutoring with Stephanie	300.00
4/18/25	TEAC002--Teacher Synergy	10.60
4/18/25	THOM000--Thompson, Darla K.	240.00
4/18/25	TIMO000--Fired Up Arts	660.00
4/18/25	TOPO000--Top Out Climbing. LLC [S]	2,365.00
4/18/25	WISD000--Wisdom Keepers, LLC	1,370.00
4/18/25	YAMA001--Cerritos Yamaha Music School	2,500.00
4/21/25	123R000--Moscato, Marcos [S]	385.00
4/21/25	88TH000--88THIRTY LLC	200.00
4/21/25	ABBY000--Abby Zabby LLC (DBA Home School Coaches)	6,560.02
4/21/25	ADRI001--Adriene Madden Publishing	855.00
4/21/25	AIMA000--Aim Academy Online, LLC	5,326.54
4/21/25	AIN001--A Plus In Home Tutors Inc	14,219.02
4/21/25	ALEX000--Alex Urosevich - Los Angeles Basketball League	150.00
4/21/25	AMAZ102--Amazon Capital Services (Exp)*	186.89
4/21/25	AMAZ102--Amazon Capital Services (Exp)*	229.52

Date	Vendor	Amount
4/21/25	AMAZ102--Amazon Capital Services (Exp)*	828.06
4/21/25	AMAZ102--Amazon Capital Services (Exp)*	2,202.48
4/21/25	AMAZ102--Amazon Capital Services (Exp)*	2,176.01
4/21/25	AMAZ102--Amazon Capital Services (Exp)*	1,173.84
4/21/25	AMAZ102--Amazon Capital Services (Exp)*	3,369.23
4/21/25	AMER002--American Kids Sports Center	368.00
4/21/25	AMER015--American Tiger Martial Arts	576.00
4/21/25	ANGE001--Angeles, Carlos [S]	1,196.00
4/21/25	AQUA000--Aquatic Explorations & Safety Training	1,290.00
4/21/25	ARBO001--The Arbor Learning Community [S]	8,328.00
4/21/25	ART4001--Art 4 Kids and Teens	616.00
4/21/25	ARTE000--Art Experience Studio LLC	315.00
4/21/25	ARTS003--Art Steps, Inc.	2,923.62
4/21/25	AVDA000--AV Dance Inc	198.00
4/21/25	AVER000--Natalie Meza	880.00
4/21/25	B4SP000--B4Sports Leadership Academy, Inc	160.00
4/21/25	BEND002--Piano Boise LLC	5,610.00
4/21/25	BERE000--Berens, Candis	500.00
4/21/25	BEYO002--Beyond Alphabets Inc	268.75
4/21/25	BILL001--Bill's Landscaping, Inc	530.00
4/21/25	BLOO000--Bloom School of Music and Dance	1,720.00
4/21/25	BORA000--James Boran [S]	1,581.22
4/21/25	BOYL000--Boyle, Andrew	1,480.00
4/21/25	BRAI002--Brain Builders STEM Education Inc	5,248.22
4/21/25	BRAU000--B Rauhty LLC	2,900.00
4/21/25	BREA002--Breakthrough Sports	907.00
4/21/25	BRID000--Bridges Equestrian Inc. [S]	400.00
4/21/25	C3CL000--C3 Classes, LLC	1,150.00
4/21/25	CALI021--California Gymnastics LLC	1,570.00
4/21/25	CATK000--CA TKD Center, Inc	315.00
4/21/25	CEGM000--CEG Martial Arts [S]	1,097.60
4/21/25	CELE001--Celeste Colleen Haueter	964.33
4/21/25	CENT005--The Center Stage Studio Inc.	351.50
4/21/25	CENT014--Centerline Martial Arts Inc	776.00
4/21/25	CHAM000--Champs Universal	128.00
4/21/25	CHAN001--Channel Islands Rowing Club	375.00
4/21/25	CHAR000--Charissa Harjo	2,228.00
4/21/25	CHAV001--Chavez, Candi	1,290.00
4/21/25	CHEF000--Chef Tech Cooking School [S]	560.00
4/21/25	CHIL005--Children's Music Academy	205.25
4/21/25	CIGN000--Cigna Healthcare	932.28
4/21/25	CIGN003--Cigna Health and Life Insurance Company	1,843.98
4/21/25	CIRC000--The Circle LB	4,528.00
4/21/25	CODE003--Reeser Holdings LLC	498.00
4/21/25	CODE007--SVS Inc dba Code Ninjas	195.00
4/21/25	COLB000--The Colburn School [P]	4,390.00
4/21/25	COLE002--Talaya Coleman	180.84

Date	Vendor	Amount
4/21/25	COLO001--Colosky's Math Academy	3,207.50
4/21/25	COLO003--Color it In Franchise, LLC	150.00
4/21/25	COMM003--Common Thread Claremont	780.00
4/21/25	CONN000--Conner J. Wileman	450.00
4/21/25	COOP001--Biff Cooper	710.00
4/21/25	COOP002--Marnie Cooper School of Acting, Inc	560.00
4/21/25	CORD000--Cordero, Efrain	695.00
4/21/25	CORR001--Llamitas Spanish	65.20
4/21/25	COST001--Costa Mesa Dojo LLC	417.00
4/21/25	CREA005--CREATOR'Stouch on Wheels	128.00
4/21/25	DANC002--Dance 1 [S]	1,418.13
4/21/25	DANC008--Dance Inc.	1,875.00
4/21/25	DANI002--Daniec, Magdalena	160.00
4/21/25	DDSL000--D.D. & S Learning Systems Inc	124.00
4/21/25	DELC000--Del Cid, Josue	3,400.00
4/21/25	DEPA000--Antoinette De Paiva	260.00
4/21/25	DEXT000--Dexter Creative	658.50
4/21/25	EART000--Earthroots Field School Inc	32.00
4/21/25	EAST000--East LA Jiu Jitsu Company	519.00
4/21/25	ECHE001--Echeverri, Christine	952.50
4/21/25	EDWE000--Ed West [S]	546.25
4/21/25	ELEM000--Elemental Science Inc	38.50
4/21/25	ENSE000--Ensemble Music Schools CA LLC	102.00
4/21/25	ENSE001--Ensemble Music Schools CA LLC	295.00
4/21/25	EPAO000--EPAO Inc.	336.00
4/21/25	EVOL002--Evolution Swim Academy Rancho Mission Viejo, LLC	1,522.00
4/21/25	FANT000--Fantastic Academy LLC DBA Agoura Kumon C/o Fan Lon	130.00
4/21/25	FASH000--Fashion Camp - Create Design Sew LLC [S]	1,806.94
4/21/25	FIRE004--Firestorm Freerunning - Galaxy LLC	875.00
4/21/25	FLYI001--Flying Kick Martial Arts & Fitness	900.00
4/21/25	FOCU000--Focus Dance Center for the Performing Arts	580.00
4/21/25	FOUR000--Four Hundred Fitness Club	1,064.00
4/21/25	FRIN000--Frincu Inc	1,200.00
4/21/25	FROG000--Frog Creek Adventure School	316.67
4/21/25	FUNW000--Fun On the Farm, Inc	1,783.00
4/21/25	GRAC001--Gracie Global LLC	1,200.00
4/21/25	GRAC004--Graceful Minds LLC	210.00
4/21/25	GRUN000--Grunt, Gretchen Marie	320.00
4/21/25	GUAR002--Guardino, Briana	1,300.22
4/21/25	GUER000--Guerrero, Laura A.	120.00
4/21/25	HAND004--H4B Team LLC	163.99
4/21/25	HERN010--Hernandez, Alheli	1,005.60
4/21/25	HERN011--Hernandez, Atzimba	300.00
4/21/25	HIDE000--Hi-Desert Playhouse Guild, Inc	2,474.62
4/21/25	HOLL003--Maestro Performance Products	750.00
4/21/25	HOME000--Home Science Tools [P]	602.69
4/21/25	HOME000--Home Science Tools [P]	869.90

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4/21/25	HONE000--Honest History Co	149.86
4/21/25	HORR001--Horrocks, Suzan	1,186.00
4/21/25	HORS000--Kim Wineland (Horse ETC)	200.00
4/21/25	HORS000--Kim Wineland (Horse ETC)	640.00
4/21/25	HUCK000--HuckleBerry Center for Creative Learning [S]	18,303.92
4/21/25	ICAN000--I Can Academy, OC	920.00
4/21/25	IMAC000--IMACS of South Florida, Inc.	735.00
4/21/25	INMO000--InMotion Grappling, LLC	680.00
4/21/25	INNO000--Innovation Education	2,880.00
4/21/25	INST001--Institute for Excellence in Writing [P]	295.66
4/21/25	INST002--Institute for Educational Advancement	2,826.04
4/21/25	INTR000--Intro 2 Skateboarding LLC	3,765.90
4/21/25	IRON001--Iron Fist Martial Arts, LLC	325.00
4/21/25	IVYK000--Ivy Kids LLC [P]	3,779.70
4/21/25	IVYK000--Ivy Kids LLC [P]	307.65
4/21/25	JAFF000--The Vivid Canvas Art Studio, LLC	155.00
4/21/25	JAMI001--Jamie Wright	1,280.00
4/21/25	JAMP000--Jampana Enterprises LLC*	1,297.97
4/21/25	JAMP001--Jampana Enterprises LLC.	499.00
4/21/25	JENS000--Jensen, Donald	372.00
4/21/25	JKGP000--JKG Partners, LLC	120.00
4/21/25	JOHN023--Johnson, Robin	1,031.32
4/21/25	JOIN001--Join the Band LLC [S]	1,061.00
4/21/25	JONA000--Jonathan Andrew Baer	800.00
4/21/25	JOOB000--Joobilo LLC	17,502.98
4/21/25	JORI000--Jorian, Ruth	780.00
4/21/25	JOYC000--Joycor Learning Center Inc	299.00
4/21/25	KICK001--Kick It Up Kids LLC [S]	1,300.83
4/21/25	KIDS001--KidsArt - Valencia, Inc [S]	2,427.99
4/21/25	KIDS003--KidsArt - Glendora Inc	176.00
4/21/25	KIDS006--Drawn2Art - Northridge	3,563.56
4/21/25	KIDS009--KidsArt-Glendora Inc [S]	704.00
4/21/25	KIDS010--KidsArt, Inc. - Los Angeles	1,091.00
4/21/25	KIWI000--KiwiCo Inc [P]	401.20
4/21/25	KIWI000--KiwiCo Inc [P]	872.98
4/21/25	KLAK000--Klak-Amador, Deborah	1,740.00
4/21/25	KNMA000--KNMA, Inc. [S]	725.00
4/21/25	KONV000--Konversion Fit	620.00
4/21/25	KUCK000--Heather Kuck	828.62
4/21/25	KUMO003--Kumon Math and Reading Center of Brea	350.00
4/21/25	KUMO004--Creative Thinking LLC	400.00
4/21/25	LAMO001--Star Struck Dance Studio Corp	1,441.00
4/21/25	LAND000--Landstedt Learning LLC	199.00
4/21/25	LEAR000--Learn Beyond The Book LLC [S]	25,967.98
4/21/25	LECL000--West Gymnastics Center LTD	5,106.90
4/21/25	LEEM000--Lee, Mindy Shin	3,420.00
4/21/25	LEES000--Lee, Sue Yeon	312.00

Date	Vendor	Amount
4/21/25	LEGA003--Legal Shield	60.80
4/21/25	LEGO000--Lego Education [P]	192.01
4/21/25	LIGH001--Lights On Learning Solutions, Inc.	1,270.00
4/21/25	LILC000--Three Little Chefs, Inc	641.83
4/21/25	LIMI000--Limitless Karate LLC	270.00
4/21/25	LITT001--Little School of Music [S]	3,268.00
4/21/25	LITT007--Little Surf Co. [s]	1,481.00
4/21/25	LIVE003--Live Oak Education	570.00
4/21/25	LUCK002--Lucky Duck Swim School	500.00
4/21/25	MAJE000--Majestic Gymnastics	902.00
4/21/25	MAJO000--Major Consultant Services LLC	757.00
4/21/25	MCCA001--McCandliss, Dorothy [S]	2,640.00
4/21/25	MCCL000--McClure & Co.	1,824.50
4/21/25	MCCR000--Math Learning Rolling Hills	798.00
4/21/25	MELS000--MEL Science US LLC	273.64
4/21/25	MISS003--Mission Renaissance Inc.	1,766.45
4/21/25	MONA000--Monarchs Athletics	764.00
4/21/25	MOUL000--ABC Crate	67.00
4/21/25	MOUN001--Mountain View Ranch Joshua Tree, LLC	455.00
4/21/25	MRDM001--Mr. D Math, LLC	2,434.00
4/21/25	MUJU000--The Music Junction Inc	198.00
4/21/25	NAGE000--Nagel, Kela	144.00
4/21/25	NANC003--Nancy's Spanish Creative LLC	1,065.00
4/21/25	NANN000--Nannette Keller LLC	100.00
4/21/25	NCCM000--New California Conservatory of Music*	1,000.00
4/21/25	NEWC000--New Chapter Fitness	2,000.00
4/21/25	NEWM002--New Modern Music School US Inc	3,515.50
4/21/25	NOBL000--Noble, Holly	1,050.00
4/21/25	OBRI005--O'Brien, Kimberly	120.00
4/21/25	ODAL000--O'daly, Meghan	400.00
4/21/25	OFFI000--ODP Business Solutions LLC	233.76
4/21/25	OFFI000--ODP Business Solutions LLC	1,797.17
4/21/25	OFFI000--ODP Business Solutions LLC	17.88
4/21/25	OLIV005--Olivas, Sonia	198.50
4/21/25	OMII000--OMI Inc	1,615.00
4/21/25	ORAN004--Orange County Ki Society [S]	130.00
4/21/25	PACI001--CDB / MPB Inc.	1,518.60
4/21/25	PAHE000--Pahed, Brian	550.00
4/21/25	PAIN000--Painting to Gogh, LLC	383.33
4/21/25	PARK002--Park, Frances	1,855.00
4/21/25	PASA000--Pasadena Conservatory of Music	1,091.83
4/21/25	PAUL001--Paulette Shelley	200.00
4/21/25	PEDI000--Logic of English, Inc.	58.43
4/21/25	PETR000--Petra Education Inc.	350.00
4/21/25	PETT001--Clever Fox Creative	42.00
4/21/25	PFAS000--PFA Sports Academy LLC	2,085.00
4/21/25	PHOE000--Phoenix Feather Inc.	200.00

Date	Vendor	Amount
4/21/25	PINE003--Pinell Inc	768.00
4/21/25	PIVO000--Pivotal Learning Centers, Inc.	600.00
4/21/25	PLAY008--Play Based Learning Academy LLC [S]	2,134.90
4/21/25	PORT003--Portal Languages Costa Mesa LLC	354.25
4/21/25	POWE001--P.O.W.E.R. TRAINING LLC	2,007.83
4/21/25	POWE008--Power of One Lakewood	190.00
4/21/25	PREM001--Premier Swim Academy LLC	1,019.64
4/21/25	PREM003--Premier Martial Arts & Mentorship	670.00
4/21/25	PROS001--Prospect Soccer Academy	1,117.77
4/21/25	QUIL000--Quill*	64.80
4/21/25	RAIN000--Rainbow Resource Center Inc [P]	727.51
4/21/25	REID001--Reid, Kristen	1,435.00
4/21/25	RISI001--Zoe Rising	-168.00
4/21/25	ROBI003--Young, Robin Nesom	875.00
4/21/25	RODR002--Amy Rodriguez	280.00
4/21/25	ROOS000--Roos Music	1,375.00
4/21/25	ROWE000--Rowell, Grace	1,360.00
4/21/25	RSRP000--Rancho Simi Recreation & Park District	772.50
4/21/25	SALI000--Salit Conservatory of Music	550.00
4/21/25	SAMA000--Samara Rice Music [S]	1,610.00
4/21/25	SAMP000--Sampa Brazilian Jiu Jitsu School Inc	237.00
4/21/25	SAND003--San Dimas Music Academy	666.00
4/21/25	SAPA000--Sapao Brazilian Jiu Jitsu & Fitness LLC	210.00
4/21/25	SATS000--Satsangi, Ajay	1,560.00
4/21/25	SCHO005--Schoolhouse Discoveries LLC	477.65
4/21/25	SCHU000--Schuesler, Leah [S]	120.00
4/21/25	SCIE002--Wilcox, Jill	6,937.25
4/21/25	SCOT001--Scott, Rebecca [S]	925.50
4/21/25	SETH000--Kaser Arts Inc.	4,563.50
4/21/25	SHAK000--Shakespeare Kids	353.33
4/21/25	SHIN000--Shinja Kim	365.00
4/21/25	SHOW000--Showdown Inc.	1,410.00
4/21/25	SING000--Singapore Math Inc [P]	725.16
4/21/25	SING000--Singapore Math Inc [P]	455.93
4/21/25	SLAT001--Slatespot	830.00
4/21/25	SLAV000--APlus Tutoring Inc.	280.00
4/21/25	SOCA000--So-Cal Coding Schools, LLC DBA Code Ninjas Torrance	1,196.00
4/21/25	SOCA006--SoCal Strength & Movement	60.00
4/21/25	SOTO001--Soto, Kristina	313.55
4/21/25	SOUN000--Soundcheck Music School	881.50
4/21/25	SOUT007--South Coast Repertory [S]	650.75
4/21/25	SOUT013--Southland Ballet Academy [S]	1,250.00
4/21/25	SPAN001--Spanish Town USA LLC	832.00
4/21/25	SPAR004--Sparks, Jennifer L	600.00
4/21/25	SPEN001--Alec's Chess Club	320.00
4/21/25	SPHE000--Spheres Music Inc	800.00
4/21/25	STAG000--Stagelight Performing Arts	444.00

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4/21/25	STEF000--I Learn at Homeschool	500.00
4/21/25	STEV004--Stevens, Gretchen	1,163.75
4/21/25	STUD002--Studio H Fine Arts [S]	860.00
4/21/25	STUD003--Studies Weekly, Inc. [P]	17.95
4/21/25	SUNL000--Sun Life Assurance Company of Canada	404.90
4/21/25	SWIM000--Swimming ABCs	900.00
4/21/25	SYLV002--Tedford, Sylvia D.	630.00
4/21/25	SYLV013--The Southern California Learning Corporation	200.00
4/21/25	TALE001--Talenz Inc	381.60
4/21/25	TALK000--TalkBox.Mom Inc	390.17
4/21/25	TEAC002--Teacher Synergy	144.68
4/21/25	TEAC002--Teacher Synergy	273.60
4/21/25	TEAC004--Teaching Textbooks Inc [P]	45.95
4/21/25	TERR001--Terra Arts Foundation [S]	14,985.69
4/21/25	THEA011--The Americana Jiu Jitsu Collective LLC	597.00
4/21/25	THEB002--The Bending Willow Academy	2,524.50
4/21/25	THEH000--Hidden Discovery, LLC	1,400.00
4/21/25	THEH002--The Headmaster and Me	990.00
4/21/25	THEI003--The Independent Easel, Inc.	29.89
4/21/25	THEL004--The Little Dance World Inc	180.00
4/21/25	THER002--The Reading Warehouse Inc.	57.33
4/21/25	THEV000--The Village	330.00
4/21/25	THOM006--Stacy A Thompson [S]	612.00
4/21/25	TIMB000--Timberdoodle [P]	288.34
4/21/25	TKSM000--TKS Martial Arts Inc	847.00
4/21/25	TORR001--Torres Fine Art Instruction	1,764.00
4/21/25	TREC000--The Rage Entertainment Complex, Inc	365.00
4/21/25	TRIV000--Tri-Valley CS [S]	822.75
4/21/25	ULTR001--Ultra Jiu Jitsu Academy	320.00
4/21/25	UNGE000--Unger, Kathryn E	660.00
4/21/25	UNIT004--United Studios - RSM LLC	450.00
4/21/25	USBL000--USBA LLC	350.00
4/21/25	VANH002--Van Houten, Holly	1,780.00
4/21/25	VANL000--Amy Van Leuven	2,880.00
4/21/25	VORT000--Vortex Freerunning	345.00
4/21/25	VTKD000--Victory TKD, Inc.	169.00
4/21/25	WATE000--Watersafe Swim School, Inc.	3,446.00
4/21/25	WEBB002--Write On Webb	99.25
4/21/25	WEST000--West Coast Music Academy [S]	3,432.00
4/21/25	WILD001--Wild Learning LLC	70.00
4/21/25	WILE000--Wileman, Gina M.	650.00
4/21/25	WILK000--Wilkins, Aaron Paul	378.00
4/21/25	WILL000--CAL Heights Music	1,347.00
4/21/25	WILL021--Josie Williams Piano Studio	938.60
4/21/25	WKPH000--W.K. Phoenix Inc [S]	1,151.00
4/21/25	WMMU000--WM Music Lessons, Inc.	1,519.28
4/21/25	YOON000--Yoon, Meena	870.00

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4/21/25	YOUT001--Youth of Destiny Learning Centers, LLC	320.00
4/21/25	ZACH000--The Jewel Box Children's Theater Company	1,532.77
4/21/25	ZAKB000--Zak Barnett Studios Inc	537.50
4/21/25	ZOOP000--Zoo-Phonics, Inc.	776.70
4/22/25	ACAD006--Academy 831, LLC	501.00
4/22/25	AMAZ100--Amazon Capital Services (iCA)	3,886.80
4/22/25	AMPI000--Academy Management Professionals, Inc.	204.00
4/22/25	AVDA000--AV Dance Inc	893.00
4/22/25	BAY100A--Bay Alarm Company 8772	828.07
4/22/25	BAY103A--Bay Alarm Company 3072	819.09
4/22/25	BRAV001--Allison Bravo	380.15
4/22/25	BURB001--True Note Music, LLC.	2,380.00
4/22/25	CARD000--Card Service Center	467.47
4/22/25	CHAR100A--Charter Communications 4402	69.50
4/22/25	CHAR100B--Charter Communications 4501	982.50
4/22/25	CHAR100C--Charter Communications 8601	213.55
4/22/25	CIGN000--Cigna Healthcare	1,293.08
4/22/25	CIGN000--Cigna Healthcare	5,135.06
4/22/25	COLE103--Talaya Coleman (Petty Cash)	462.70
4/22/25	CREA008--Creative Learning Place Inc.	688.90
4/22/25	DRUM000--Drumming for Your Life Institute	2,450.00
4/22/25	EDGE000--The Edge Martial Arts, Inc.	140.00
4/22/25	EMP2041--Talaya Coleman	459.24
4/22/25	FIDE000--Fidelity Security Life Insurance Company	250.26
4/22/25	FIDE000--Fidelity Security Life Insurance Company	859.78
4/22/25	FORT000--FortePiano Music School	2,541.87
4/22/25	GRAC003--Gracie Barra San Clemente	1,310.00
4/22/25	ILLU001--Illuminway Educational Services	242.50
4/22/25	IMAG001--Image 2000, Inc	428.09
4/22/25	JEAN000--Gasca, Jean D.	50.00
4/22/25	JENN001--Murphy Language Arts LLC	1,060.50
4/22/25	JOIN000--Joining All Movement [S]	2,422.00
4/22/25	JOOB000--Joobilo LLC	29,406.54
4/22/25	KARA002--Karate For All	160.00
4/22/25	KESH000--Keshav Education Inc	420.00
4/22/25	KRAM001--California Climbing School	1,560.00
4/22/25	LEAP000--Leap Childrens Museum	4,500.00
4/22/25	LEAR014--Learning Together AV, Inc	190.00
4/22/25	LEEM001--Michael Lee	363.02
4/22/25	LEGA003--Legal Shield	237.20
4/22/25	LOWE002--Lowe, Sean	200.00
4/22/25	LUCK002--Lucky Duck Swim School	1,398.00
4/22/25	MCCA000--McCalla Company	1,455.42
4/22/25	MINO002--Minor, Traci [S]	200.00
4/22/25	MISS004--Miss Bee's Tutoring	2,124.50
4/22/25	MORR000--Morrison, Sidney	3,088.00
4/22/25	MOUN001--Mountain View Ranch Joshua Tree, LLC	455.00

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4/22/25	NATI001--Nationwide	308.07
4/22/25	NCSP000--NCS Pearson Inc	390.00
4/22/25	NELA000--NELA Creative Workspace, LLC	1,972.05
4/22/25	OCAL001--OC All-Stars Cheer & Dance - Foothill Ranch	120.00
4/22/25	OLYM000--Olympia Training Center [S]	332.00
4/22/25	OVAT000--Ovation School for the Performing Arts [S]	2,255.00
4/22/25	POWE000--PowerKids Sportsplex, Inc	648.00
4/22/25	PREC001--Precision Gymnastics, Inc [S]	821.00
4/22/25	PROC000--Procopio, Cory, Hagreaves & Savitch	836.00
4/22/25	ROCK001--Rockstars of Tomorrow, Inc.	185.25
4/22/25	SING000--Singapore Math Inc [P]	1,367.60
4/22/25	SLAT002--Slater, Kelsey Mira	320.00
4/22/25	SPAR001--Sparkletts	743.33
4/22/25	SPEC100A--Spectrum Reach	2,352.94
4/22/25	TECH002--Technology Learning Center Yorba Linda	189.00
4/22/25	THED003--The Dance School LA, LLC	532.00
4/22/25	THom008--Thompson, Brigid E.	1,784.30
4/22/25	TMOB003--T-Mobile 2114	339.02
4/22/25	TOPB000--Top Billing Entertainment Performance Academy	330.00
4/22/25	TUST001--Tustin Dance and Music Center, LLC	744.00
4/22/25	VORT000--Vortex Freerunning	370.00
4/22/25	WAS103A--Waste Management 3006.	579.98
4/22/25	WITC000--Witczak, Lilli	165.00
4/22/25	WORK001--Working Class Heating and Air Inc	2,500.00
4/22/25	YMCA005--YMCA of Orange County - Laguna Niguel	505.00
4/23/25	AACA000--AACA REL	20,763.11
4/23/25	FIDE000--Fidelity Security Life Insurance Company	38.27
4/23/25	FIDE000--Fidelity Security Life Insurance Company	97.21
4/23/25	GAS100A--SoCalGas 6217	14.94
4/23/25	IRVI000--Holy Renaissance	2,500.00
4/23/25	N2Y0000--N2Y LLC	302.80
4/23/25	SUTH000--Rachel Sutherland	211.26
4/23/25	TMOB003--T-Mobile 2114	170.10
4/23/25	TMOB003--T-Mobile 2114	137.80
4/24/25	AMAZ100--Amazon Capital Services (iCA)	463.16
4/24/25	BELL006--Mari Bell	371.13
4/24/25	CIGN000--Cigna Healthcare	10,901.89
4/24/25	KAIS000--Kaiser Foundation Health Plan	4,686.28
4/24/25	LEGA003--Legal Shield	554.55
4/24/25	LOPE001--Rebecca Lopez	316.11
4/24/25	NATI001--Nationwide	1,199.85
4/24/25	NAVA003--Megapixels LLC	420.00
4/24/25	RISI001--Zoe Rising	168.00
4/24/25	SCIE001--Science Glen	259.61
4/24/25	SUNL000--Sun Life Assurance Company of Canada	124.37
4/24/25	SUNL000--Sun Life Assurance Company of Canada	2,680.76
4/24/25	TIME001--Time4Learning [S]	139.80

Date	Vendor	Amount
4/24/25	TMOB009--T-Mobile 3564	2,212.54
4/24/25	WEXH000--WEX Health Inc.	74.80
4/25/25	LEGA003--Legal Shield	64.75
4/25/25	PROF001--Professional Development Institute	127.00
4/25/25	SYLV003--DKM Learning	-600.00
4/29/25	MATH020--SoCal Math, LLC	-389.00
4/30/25	42DE000--42 Development, LLC.	512.74
4/30/25	ABRI000--A Brighter Child [P]	328.46
4/30/25	ALES001--Alesia P. Dowden	300.00
4/30/25	ALLA000--All About Learning Press Inc [P]	380.09
4/30/25	ALLA000--All About Learning Press Inc [P]	512.81
4/30/25	AMAZ100--Amazon Capital Services (iCA)	559.71
4/30/25	AMAZ100--Amazon Capital Services (iCA)	239.47
4/30/25	AMAZ102--Amazon Capital Services (Exp)*	2,102.42
4/30/25	AMAZ102--Amazon Capital Services (Exp)*	2,979.66
4/30/25	AMAZ102--Amazon Capital Services (Exp)*	3,209.75
4/30/25	AMAZ102--Amazon Capital Services (Exp)*	4,217.59
4/30/25	AMAZ102--Amazon Capital Services (Exp)*	3,604.55
4/30/25	AMAZ102--Amazon Capital Services (Exp)*	286.13
4/30/25	AMAZ102--Amazon Capital Services (Exp)*	971.19
4/30/25	AMAZ102--Amazon Capital Services (Exp)*	3,947.99
4/30/25	ARTO000--AoPS Incorporated	204.45
4/30/25	ARTS001--Wishmill Corp	367.71
4/30/25	AVEX000--Antelope Express	1,600.00
4/30/25	BAKE000--Baker Creek Heirloom Seed Co. [P]	121.54
4/30/25	BARN001--Barnabas Robotics Inc [S]	167.20
4/30/25	BEAU000--Beautiful Feet Books, Inc.	497.14
4/30/25	BEET000--Bee Therapy Group, LLC	10,500.00
4/30/25	BLIC000--Blick Art Materials [P]	2,193.96
4/30/25	BLIC000--Blick Art Materials [P]	767.97
4/30/25	BRAV000--Brave Writer, LLC [P]	298.70
4/30/25	BURB001--True Note Music, LLC.	25.00
4/30/25	BURB001--True Note Music, LLC.	25.00
4/30/25	CARD002--Melania Cardenas	479.76
4/30/25	CHAR006--Charter Up LLC	1,347.83
4/30/25	CMSC000--CM School Supply [P]	356.04
4/30/25	CODE000--Bitsbox	104.85
4/30/25	COMM004--Community Products LLC	2,325.34
4/30/25	CRIT000--The Critical Thinking Comp [P]	108.40
4/30/25	CRUN000--Richard Crunelle	179.00
4/30/25	CURR004--Curriculum Associates	668.74
4/30/25	DEW100A--Dewey Pest Control 6374	90.00
4/30/25	DUNN000--Dunn-Edwards Corporation	150.31
4/30/25	EDI100A--Southern California Edison 7947	295.96
4/30/25	EFEE001--Effectual Educational Consulting Services	1,320.00
4/30/25	EVAN002--Evan-Moor Educational Publishers [P]	129.99
4/30/25	EXPL002--Exploration Education	124.70

Date	Vendor	Amount
4/30/25	FASH000--Fashion Camp - Create Design Sew LLC [S]	150.46
4/30/25	GAS100B--SoCalGas 6965	125.02
4/30/25	GOST000--GoStrengths Inc.	247.00
4/30/25	GREE007--Green Kid Crafts	1,160.98
4/30/25	GREE007--Green Kid Crafts	217.74
4/30/25	HAND004--H4B Team LLC	433.97
4/30/25	HEWI001--Hewitt Learning	207.80
4/30/25	HIST001--History Unboxed LLC	306.74
4/30/25	HIST001--History Unboxed LLC	83.04
4/30/25	HOLA000--Hola Amigo	230.82
4/30/25	HOME000--Home Science Tools [P]	255.22
4/30/25	HONE000--Honest History Co	44.62
4/30/25	IMAG001--Image 2000, Inc	24.97
4/30/25	IMAG001--Image 2000, Inc	517.30
4/30/25	INST001--Institute for Excellence in Writing [P]	38.42
4/30/25	IRVI000--Holy Renaissance	1,800.00
4/30/25	JUST001--Justine Sherman & Associates	295.00
4/30/25	KHAN001--Ziyad Khan	477.92
4/30/25	KIDA003--Kid Advance Inc	494.38
4/30/25	KIDZ001--Kidzchef LLC	76.96
4/30/25	KIDZ001--Kidzchef LLC	142.94
4/30/25	KIWI000--KiwiCo Inc [P]	1,041.77
4/30/25	KIWI000--KiwiCo Inc [P]	1,094.35
4/30/25	LAC103A--LA County Waterworks 3272.	380.50
4/30/25	LAC103B--LA County Waterworks 3275.	390.92
4/30/25	LAKE001--Lakeshore Learning Materials LLC	111.74
4/30/25	LANG005--Language Network, Inc.	240.00
4/30/25	LEGO000--Lego Education [P]	824.51
4/30/25	LEGO000--Lego Education [P]	191.57
4/30/25	LITT004--Little Passports, Inc.	844.53
4/30/25	LITT004--Little Passports, Inc.	284.70
4/30/25	LOZA000--Jonathan Lozada	408.10
4/30/25	MATH002--Math-U-See, Inc [S]	68.04
4/30/25	MATH002--Math-U-See, Inc [S]	108.42
4/30/25	MAYF001--Cammie Mayfield	112.84
4/30/25	MELS000--MEL Science US LLC	492.45
4/30/25	MEMO000--Memoria Press [P]	745.77
4/30/25	MEMO000--Memoria Press [P]	31.44
4/30/25	MEYE002--Meyers, Vivian	258.99
4/30/25	MIKH000--Mikhail, Nancy	15.00
4/30/25	MOUL000--ABC Crate	1,379.00
4/30/25	MOVI000--Epiphany Curriculum LLC	1,234.46
4/30/25	MOVI000--Epiphany Curriculum LLC	1,202.87
4/30/25	NICO000--Nicole the Math Lady, LLC	79.00
4/30/25	NONS000--Nonstop Administration & Insurance Services, Inc.	22,785.09
4/30/25	NURI000--Nurik, Liza	245.00
4/30/25	OFFI000--ODP Business Solutions LLC	827.38

Date	Vendor	Amount
4/30/25	OFFI000--ODP Business Solutions LLC	2,291.34
4/30/25	OFFI000--ODP Business Solutions LLC	593.74
4/30/25	OTCB000--OTC Brands Inc [P]	693.31
4/30/25	OTCB000--OTC Brands Inc [P]	983.25
4/30/25	OTEG004--Francesca A Ortega	4,365.00
4/30/25	OUTS000--Outschool, Inc [S]	1,303.00
4/30/25	PAIN000--Painting to Gogh, LLC	733.17
4/30/25	PAND000--Pandia Press Inc [P]	96.87
4/30/25	PEDI000--Logic of English, Inc.	179.67
4/30/25	PETT003--Pettesy, Brian	941.49
4/30/25	PROC000--Procopio, Cory, Hagreaves & Savitch	2,332.00
4/30/25	QUAL001--Quality Science Labs, LLC [P]	246.47
4/30/25	QUIL000--Quill*	438.15
4/30/25	QUIL000--Quill*	410.57
4/30/25	RAIN000--Rainbow Resource Center Inc [P]	4,997.93
4/30/25	RAIN000--Rainbow Resource Center Inc [P]	4,094.83
4/30/25	REVR000--REV Robotics LLC	272.05
4/30/25	ROOT000--Rooted In Language, LLC.	154.00
4/30/25	RUBY000--Ruby Reads	48.79
4/30/25	SCHO005--Schoolhouse Discoveries LLC	57.75
4/30/25	SCHO005--Schoolhouse Discoveries LLC	223.10
4/30/25	SCIE000--Science Mom LLC	330.00
4/30/25	SING000--Singapore Math Inc [P]	335.98
4/30/25	SING000--Singapore Math Inc [P]	181.38
4/30/25	SPEC003--Specialized Therapy Services	12,371.50
4/30/25	SPEE001--Speech Language & Educational Associates	1,500.00
4/30/25	STUD003--Studies Weekly, Inc. [P]	245.43
4/30/25	SURF000--Writings from the Wild LLC	115.26
4/30/25	SYLV003--DKM Learning	600.00
4/30/25	TALK000--TalkBox.Mom Inc	377.54
4/30/25	TEAC002--Teacher Synergy	174.56
4/30/25	TEAC002--Teacher Synergy	32.66
4/30/25	TEAC002--Teacher Synergy	75.70
4/30/25	TEAC002--Teacher Synergy	1,203.94
4/30/25	THEC007--The Creature Crew	148.92
4/30/25	THER006--TherapyTravelers LLC	7,920.00
4/30/25	thin007--Think Outside, LLC	356.00
4/30/25	TIM103A--Time Warner Cable 9101	36.79
4/30/25	TIMB000--Timberdoodle [P]	137.63
4/30/25	UCSC000--The Regents of the University of California	4,389.00
4/30/25	WATS000--Matthew Watson	485.10
4/30/25	WOMP000--Womple Studios LLC	230.27
		\$ 1,404,230.02

iLEAD Hybrid Obsolete Equipment and Materials Board Approved:

This list of obsolete equipment and materials is no longer needed for school purposes and will be sold and/or disposed of in accordance with Education Code Sections 17545 and 17546.

Education Code 17545 authorizes the sale for cash of any property belonging to the school if the property is not required for school purposes, or it should be disposed of for the purpose of replacement, or it is unsatisfactory or not suitable for school use.

Education Code 17545 and 17546 provides for procedures to implement such a sale, public or private, conducted by staff, other public agencies, or by contract with a private auction firm.

List of items attached in pages 2 - 4

Qty	Description
1	iCA - Macbook Air: FVFC53FTJ1WK
1	iCA - Macbook Air: FVFG70AMQ6L6
1	iCA - Macbook Air: FVFC548DJ1WK
1	iCA - Windows Device: Lenovo ThinkPad P53
1	iCA - Windows Device: 17.3" Lenovo Laptop - R90NWSCL
1	iCA - Chromebook: LR075VXU - LIL
1	iCA - Chromebook: LR09JSKK - LIL
1	iCA - Chromebook: LR075VV6 - LIL
1	iCA - Chromebook: LR0A4LGY - LIL
1	iCA - Chromebook: LR09GB6G - LIL
1	iCA - Chromebook: P203V20C - LIL
1	iCA - Chromebook: P203VPAQ - LIL
1	iCA - Chromebook: LR0A4LFA - LIL
1	iCA - Chromebook: P203L97W - LIL
1	iCA - Chromebook: P203DAS1 - LIL
1	iCA - Chromebook: P200ZXX1 - Spring Meadows
1	iCA - Chromebook: P200ZY3E - Spring Meadows
1	iCA - Chromebook: P200ZMQR - Spring Meadows
1	iCA - Chromebook: P20105S1 - Spring Meadows
1	iCA - Chromebook: P20105MS - Spring Meadows
1	iCA - Chromebook: P20105N1 - Spring Meadows
1	Exploration - Projector: TBY144501698
1	Exploration - Macbook Air: C02YH14JJK7C
1	Exploration - Hotspot: TTKC1159632
1	Exploration - Chromebook: PF3Z8M6F
1	Exploration - Chromebook: P2033MYR
1	Exploration - Chromebook: P203C0FF6
1	Exploration - iPad: DMPQ59SZFK11
1	Exploration - HP: CND746BKZ5
1	Exploration - Windows: NXGC2AA00783003BE07200
1	Exploration - Macbook Air: FVHZ505HJ1WK
1	Exploration - Macbook Air: C1MV7GEMJ1WK
1	Exploration - Macbook Pro: FVFXC7EWHV22
1	Exploration - Windows: XE026610P
1	Exploration - iPad: GG7ZW8SVMF3Q
1	Exploration - Apple Pencil: C4WMYDQGWTJ
1	Exploration - Macbook Air: C02YH1AZJK7C
1	Exploration - Chromebook: MP1YKDB7
1	Exploration - Chromebook: P2032WND
1	Exploration - Chromebook: P20105KS

1	Exploration - Chromebook: P20105KT
1	Exploration - Chromebook: P201001W
1	Exploration - Chromebook: P203C5BX
1	Exploration - Chromebook: P2035KEX
1	Exploration - Chromebook: P2010687
1	Exploration - Chromebook: P2035AW6
1	Exploration - Chromebook: P203BX1K
1	Exploration - Chromebook: P2035KLY
1	Exploration - Chromebook: P2035L6K
1	Exploration - Chromebook: P2035L76
1	Exploration - Chromebook: LR060XXD
1	Exploration - Chromebook: LR060XTM
1	Exploration - Chromebook: LR060XK5
1	Exploration - Chromebook: LR060XYA
1	Exploration - Chromebook: LR060XY5
1	Exploration - Chromebook: P2035KJG
1	Exploration - Chromebook: P2035G5M
1	Exploration - Chromebook: P2035KUV
1	Exploration - Chromebook: P2035H0W
1	Exploration - Chromebook: P2035L61
1	Exploration - Chromebook: P2035H1Z
1	Exploration - Chromebook: P2035L6P
1	Exploration - Chromebook: P2035KS5
1	Exploration - Chromebook: P2035KNT
1	Exploration - Chromebook: P2035KDS
1	Exploration - Chromebook: P2035KPA
1	Exploration - Chromebook: P203C09M
1	Exploration - Chromebook: P2035KMY
1	Exploration - Chromebook: P2035AFU
1	Exploration - Chromebook: P20102SJ
1	Exploration - Chromebook: P2035H1H
1	Exploration - Chromebook: P203BWNR
1	Exploration - Chromebook: pf36la8x
1	Exploration - Chromebook: P203C5B2
1	Exploration - Chromebook: P203C4XW
1	Exploration - Chromebook: p2084wxt
1	Exploration - Chromebook: P200ZQDJ
1	Exploration - Chromebook: P200ZY34
1	Exploration - Chromebook: P20101HL
1	Exploration - Chromebook: P203BWX2
1	Exploration - Chromebook: p2035AHW
1	Exploration - Chromebook: P2035ANX
1	Exploration - Chromebook: P2032WZP

1	Exploration - Chromebook: P2035KMR
1	Exploration - Chromebook: P2035L24
1	Exploration - Chromebook: P2035L7Y
1	Exploration - Chromebook: P2035KM6
1	Exploration - Chromebook: P20358KD
1	Exploration - Chromebook: P2035AG0
1	Exploration - Chromebook: P2035AHL
1	Exploration - Chromebook: P2035GG5
1	Exploration - Chromebook: P203BWUY
1	Exploration - Chromebook: P203BY3K
1	Exploration - Macbook Air: C02YH1AZJK7C