Brookfield Engineering Science Technology Academy

Regular Board Meeting

Organizational Meeting

Published on August 13, 2026 at 8:37 PM PDT
Amended on August 14, 2026 at 11:50 AM PDT

Date and Time

Tuesday August 18, 2026 at 10:30 AM PDT

Location

voco Laguna Hills by IHG
25205 La Paz Rd, Laguna Hills, CA, US

BROOKFIELD ENGINEERING SCIENCE TECHNOLOGY ACADEMY

College and Career Pathways with Guidance and Support

1704 Cape Horn, Julian, CA 92036

Organizational MEETING OF THE BOARD OF DIRECTORS' PROPOSED AGENDA

Tuesday, August 18, 2026

10:30 a.m. Board Meeting

LOCATION

voco Laguna Hills by IHG

25205 La Paz Rd, Laguna Hills, CA, US

Join Zoom Meeting
https://us02web.zoom.us/j/83363729882

Meeting ID: 934 1098 1120
One tap mobile
+16699006833,,93410981120# US (San Jose)
+12532158782,,93410981120# US (Tacoma)
Dial by your location
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+1 312 626 6799 US (Chicago)
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+1 301 715 8592 US (Germantown)
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Board may request assistance by contacting Brookfield Engineering Science and Technology Academy at 833-619-2378.

Agenda

		Purpose	Presenter	Time
I.	**Opening Items**			**10:30 AM**
A.	Record Attendance / Roll Call	Vote		

Roll Call
Marcella Nino
Debra Webb
Cassandra Bolden
Grady McGuire
Gary McCloskey

B.	Call the Meeting to Order		Gary McCloskey

Board Meeting called to order at _____

C.	Approve Minutes	Approve Minutes	

Minutes will be approved at the **APPROVAL OF CONSOLIDATED MOTION FOR CONSENT CALENDAR section further down on the agenda.**

Approve minutes for Regular Board Meeting on July 22, 2026

II. Pledge of Allegiance

https://Flag

III. Annual BROWN ACT TRAINING **10:30 AM**

The purpose of Brown Act training is to educate California public officials and employees on the state's open meeting laws, which guarantee public transparency and participation in

		Purpose	Presenter	Time

local government by ensuring that meetings are open to the public, require advance notice, and restrict certain closed-door discussions. This training helps officials comply with the Ralph M. Brown Act, understand their duties and responsibilities under the law, and avoid violations that can undermine public trust and accountability.

A.	Kathleen Daugherty MOMNI Cafe	FYI	Kathleen Daugherty	90 m

IV. PUBLIC COMMENTS / RECOGNITION

V. CORRESPONDENCE / PROPOSALS / REPORTS / INFORMATION **12:00 PM**

A.	BUDGET / SCHOOL UPDATE	Discuss	James Mays	45 m

1. Fiscal Management Update
    1. Report of expenses incurred over $10,000
        1. No expenses incurred by either Director over $10,000
        2. Budget Professional Development
2. School Update
    1. Enrollment Update

VI. APPROVAL OF CONSOLIDATED MOTION FOR CONSENT CALENDAR **12:45 PM**

1. The board considers all matters under the consent agenda routine and will approve, ratify, and enact them in one motion in the form listed below. Unless a board member specifically requests further discussion or removal from the agenda, these items will not be discussed further prior to the Board vote. Comments by the Board may be made at the discretion of the Chairperson.

A.	CONSENT AGENDA CONSENT FOLDER	Vote

1. **Minutes: July 22, 2026 Folder**
2. **Expense Reports**
3. **Check Register**

		Purpose	Presenter	Time

Motion: 1st_____ 2nd:_____
Roll Call
Marcella Nino
Debra Webb
Cassandra Bolden
Grady McGuire
Gary McCloskey

VII. ACTION ITEMS - Organization of the Board of Directors

The annual Organizational meeting establishes the board's operational structure

A.	Election of the President (Chair) of the Board	Vote	Alex Soriano	

Motion: 1st_____ 2nd:_____
Roll Call
Marcella Nino
Debra Webb
Cassandra Bolden
Grady McGuire
Gary McCloskey

B.	Election of the Vice President (Vice Chair) of the Board	Vote	Alex Soriano	

Motion: 1st_____ 2nd:_____
Roll Call
Marcella Nino
Debra Webb
Cassandra Bolden
Grady McGuire
Gary McCloskey

C.	Appoint the Executive Director as Secretary of the Board	Vote	Alex Soriano	

		Purpose	Presenter	Time

Motion: 1st_____ 2nd:_____
Roll Call
Marcella Nino
Debra Webb
Cassandra Bolden
Grady McGuire
Gary McCloskey

D. BEST Academy Board ByLaws — Vote — Alex Soriano

Approval establishes bylaws developed in conjunction with legal counsel.

Motion: 1st_____ 2nd:_____
Roll Call
Marcella Nino
Debra Webb
Cassandra Bolden
Grady McGuire
Gary McCloskey

E. BP 5112 ANNUAL ENROLLMENT CAPACITY, ADMISSIONS, AND LOTTERY PROCEDURES — Vote — Alex Soriano

The policy defines the annual enrollment capacity ceiling, establishes open enrollment guidelines, outlines lottery preference hierarchies, and grants administrative scaling authority. It is recommended that the Board of Directors approve policy BP 5112, setting the maximum enrollment capacity ceiling at 1,750 students for the upcoming term and authorizing mid-year escalation parameters as presented.

Motion: 1st_____ 2nd:_____
Roll Call
Marcella Nino
Debra Webb
Cassandra Bolden
Grady McGuire
Gary McCloskey

F. Board Policy 5141.4 Professional Boundaries & Safe Learning Environments — Vote — Alex Soriano

Purpose Presenter Time

It is recommended that the Board of Directors approve the updated professional boundaries policy to comply with *Senate Bill 848*.

Motion: 1st_____ 2nd:_____
Roll Call
Marcella Nino
Debra Webb
Cassandra Bolden
Grady McGuire
Gary McCloskey

G. Board Policy 4315 Mandated Reported Procedures — Vote

It is recommended that the Board of Directors approve the updated policy

Motion: 1st_____ 2nd:_____
Roll Call
Marcella Nino
Debra Webb
Cassandra Bolden
Grady McGuire
Gary McCloskey

H. Contract with Media Lucid, LLC — Vote

It is recommended that the Board of Directors approve the contract to provide innovation strategy, artificial intelligence (“AI”) advisory services, and design, development, testing, implementation, training, and support for responsible AI-enabled educational solutions.

Motion: 1st_____ 2nd:_____
Roll Call
Marcella Nino
Debra Webb
Cassandra Bolden
Grady McGuire
Gary McCloskey

I. Cr8uv Contract Renewal — Vote

	Purpose	Presenter	Time

It is recommended that the Board of Directors approve the contract renewal to continue receiving consulting support for operational management, community outreach, marketing, and personnel.

Motion: 1st_____ 2nd:_____
Roll Call
Marcella Nino
Debra Webb
Cassandra Bolden
Grady McGuire
Gary McCloskey

J. Board Policy 3430 Investment Policy and Guidelines — Vote

It is recommended that the Board of Directors approve the amended policy per legal counsel's recommendation.

Motion: 1st_____ 2nd:_____
Roll Call
Marcella Nino
Debra Webb
Cassandra Bolden
Grady McGuire
Gary McCloskey

K. 2026-2027 Regular Board Meeting Calendar — Vote

It is recommended that the Board of Directors approve the proposed school year board meeting calendar.

Motion: 1st_____ 2nd:_____
Roll Call
Marcella Nino
Debra Webb
Cassandra Bolden
Grady McGuire
Gary McCloskey

L. Dynamic Vision Optometry Contract — Vote

Purpose Presenter Time

It is recommended that the Board of Directors approve the contract to provide continued vision services to students

Motion: 1st_____ 2nd:_____
Roll Call
Marcella Nino
Debra Webb
Cassandra Bolden
Grady McGuire
Gary McCloskey

VIII. BOARD COMMENTS

IX. DIRECTOR'S COMMENTS

X. Closing Items

A. Regular Board Meetings FYI

- ~~July 22, 2026~~
- August 18, 2026, Organizational Meeting
- October 7, 2026
- November 4, 2026
- December 2, 2026
- January 27, 2027
- February 17, 2027
- April 7, 2027
- May 5, 2027
- June 2, 2027
- June 9, 2027 (TBD, based on Graduation)

B. Adjourn Meeting Vote

Motion to adjourn the Board of Directors meeting at:

Motion: 1st_____ 2nd:_____
Roll Call

	Purpose	Presenter	Time

Marcella Nino
Debra Webb
Cassandra Bolden
Grady McGuire
Gary McCloskey

Coversheet

Approve Minutes

Section:	I. Opening Items
Item:	C. Approve Minutes
Purpose:	Approve Minutes
Submitted by:	
Related Material:	Minutes for Regular Board Meeting on July 22, 2026 2026_07_22_board_meeting_minutes.pdf

DRAFT

Brookfield Engineering Science Technology Academy

Minutes

Regular Board Meeting

Date and Time
Wednesday July 22, 2026 at 10:30 AM

Location
Barker Blue Dog Office 6360 El Cajon Blvd #101 San Diego, CA 92115
https://us02web.zoom.us/j/83363729882

BROOKFIELD ENGINEERING SCIENCE TECHNOLOGY ACADEMY
College and Career Pathways with Guidance and Support
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Directors Present
C. Bolden, D. Webb, G. McCloskey, G. McGuire, M. Nino

Directors Absent
None

Guests Present
A. Corder (remote), A. Soriano, C. Cavanah (remote), C. Danner (remote), J. Mays, Y. Cervantez (remote)

I. Opening Items

A. Record Attendance / Roll Call

B. Call the Meeting to Order

G. McCloskey called a meeting of the board of directors of Brookfield Engineering Science Technology Academy to order on Wednesday Jul 22, 2026 at 10:38 AM.

C. Approve Minutes

D. Webb made a motion to approve the minutes from Regular Board Meeting on 06-09-26.
G. McGuire seconded the motion.
The board **VOTED** unanimously to approve the motion.

Roll Call

M. Nino	Aye
D. Webb	Aye
G. McCloskey	Aye
G. McGuire	Aye
C. Bolden	Aye

II. CORRESPONDENCE / PROPOSALS / REPORTS / INFORMATION

A. BUDGET / SCHOOL UPDATE

1. No expenses incurred by either Director over $10,000
2. Enrollment: James Mays reports that w**e are at 1390, which, just from that alone, is about a 30% increase from last year. We have an additional 250 students whose parents are currently working on their applications.**

a. State Funding Lag: First-semester funding is tied to the previous March 15 enrollment figure (P2 number: **915–940 students**).

Projected Growth: Enrollment is expected to grow by roughly **80%**, reaching **1,750–1,800 students**.
Cash Flow Management: Because state funding for new students won't arrive until March reimbursement, the school's **$6 million savings** will be temporarily used to cover immediate overhead (payroll, benefits, taxes, and parent vendor funds) to avoid high-interest (25%) bank loans.
Safe Target: Leadership identified **~1,750 students** as the safe enrollment threshold to ensure financial stability and maintain a cash buffer.

3. Lottery: **1**
a. Enrollment Cap & Capacity Strategy
Enrollment Cap Set: A baseline cap is established at **1,750 students** (the financial and operational threshold).
Flexible Policy: Leadership is working with legal to establish a policy giving Executive Directors flexibility to raise the cap in increments of **25 students**, provided financial and staffing capacities allow.
Grade-Level Distribution:
High school currently holds **451 of 1,527 students** (high for charter standards) and retains additional capacity.
Elementary growth is heavy; TK enrollment doubled from ~50 last year to **112 students**.
Facility constraints are non-existent (no physical building limits).
b. Lottery Process & Audit Compliance
Trigger Mechanism: Declaring a cap policy only triggers a lottery if enrollment actually hits **1,750 students**.
Third-Party Management: An outside agency will manage the lottery system to ensure impartiality, prevent errors, and handle state audit requirements (answering "Yes" to audit question #96 regarding lottery procedures).
Community Notification: Once approved, the school has **10 days** to publish the 1,750 cap policy in the handbook and on the website.
c. Lottery Priority Hierarchy
Should the cap be reached, open spots will be assigned in the following order:
Existing Students (automatically retained)
Siblings of current students
Children of Staff & Founders
Julian District Residents (authorizing district)
General County Residents
d. Financial & Inter-District Updates
Accelerated Growth Funding: Working with Cory on state growth mechanisms (e.g., PARSAC) to pull funding forward to **October/November** (rather than waiting until March/April), preserving cash reserves.
Reserves Acknowledgment: Retiring Superintendent Chad was thanked for advocating a **4–6 month cash reserve**, keeping the school financially stable without relying on high-interest loans.

New Leadership Support: Executive Directors met with the new superintendent, CDO, and Special Education TOSA, who offered full support and assistance with recruitment.

e. Staffing & Operations

Teaching Staff: Elementary teacher applications are high; credentialed TK teaching slots are filled. High school staffing capacity remains open.

Clerical Support: Because student growth is near 80%, administrative/clerical support hiring is being prioritized alongside teaching staff.

III. APPROVAL OF CONSOLIDATED MOTION FOR CONSENT CALENDAR

A. CONSENT AGENDA

Debra Webb points out a missing $600 check on the register. Alex Soriano finds it on the register further down.

D. Webb made a motion to Approve the consent agenda.

G. McGuire seconded the motion.

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

Roll Call	
D. Webb	Aye
C. Bolden	Aye
G. McCloskey	Aye
G. McGuire	Aye
M. Nino	Aye

IV. ACTION ITEMS

A. Student Enrollment Cap for the Upcoming School Academic Year, 2026-2027.

D. Webb made a motion to Approve the enrollment cap for the 2026-2027 school year.

G. McGuire seconded the motion.

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

Roll Call	
G. McCloskey	Aye
D. Webb	Aye
G. McGuire	Aye
M. Nino	Aye
C. Bolden	Aye

B. Easysuite Software License Agreement (Lotterease and Enrollease) for Automated Application, Lottery, and Waitlist Management

G. McGuire made a motion to Approve the EasySuite software to support the enrollment cap and lottery system.

D. Webb seconded the motion.

Third-Party Lottery Management Platform

Scope of Services & Benefits:
Turnkey Management: Software manages the entire lottery system, waitlist tracking, parent communications, and staff training.
Dedicated Support: Includes a dedicated phone line for parent inquiries regarding waitlist status and lottery rules.
Impartiality: Creates a clear boundary separating school staff from lottery ranking decisions, mitigating perceived conflict or bias.
Trigger & Operational Workflow:
System activation occurs only after reaching the **1,750-student enrollment cap**. Lotteries will be held publicly (including options for virtual observation) when student spots open.
Fee & Contract Structure:
Base Software Fee: ~$3,000 fixed setup cost.
Variable Processing Fee: Up to ~$11,900 based on total application volume.
Total Projected Cost: Approximately **$13,000** if full lottery execution is triggered.
The board **VOTED** unanimously to approve the motion.

Roll Call	
D. Webb	Aye
M. Nino	Aye
G. McGuire	Aye
G. McCloskey	Aye
C. Bolden	Aye

C. Job Description: Teacher on Special Assignment (TOSA) – MTSS & Tiered Reengagement

M. Nino made a motion to Approve the TOSA MTSS and Tiered Reengagement job description.
C. Bolden seconded the motion.
New Positions Created: Introduced job descriptions for two Teacher on Special Assignment (TOSA) roles focused on **HR Special Assignment** and **MTSS (Multi-Tiered System of Supports)**.
Core Function: Dedicated to student intervention, tiered re-engagement, and daily tracking of struggling or disengaged students.
Operational Shift: Moves the school from reactive administrative oversight to proactive, daily tracking, data monitoring, and teacher support.
Accountability & Process: Establishes a structured framework to move students through progressive support tiers. Ensures thorough documentation so that if a student remains unsuccessful under maximum support, proper procedures are followed to transition them back to a traditional school setting.
The board **VOTED** unanimously to approve the motion.

Roll Call	
G. McCloskey	Aye
C. Bolden	Aye

Roll Call

G. McGuire	Aye
D. Webb	Aye
M. Nino	Aye

D. Job Description: Teacher on Special Assignment (TOSA) - Assessment, Data & Academic Achievement

G. McGuire made a motion to Approve the TOSA position for Assessment, Data and Academic Achievement.
C. Bolden seconded the motion.
Identified Operational Gap: Recognized the need for systematic analysis, disaggregation, and application of state-mandated and internal student testing data.
Data-Driven Focus: Essential for the school's non-classroom model, where student progress and instructional decisions rely directly on data rather than traditional classroom observation.
Role Responsibilities: The dedicated support position will oversee testing operations, disaggregate and present performance metrics to staff and families, and train teachers on using data to guide instructional decisions.
The board **VOTED** unanimously to approve the motion.

Roll Call

C. Bolden	Aye
G. McCloskey	Aye
G. McGuire	Aye
D. Webb	Aye
M. Nino	Aye

E. AGREEMENT FOR TRANSPORTATION SERVICES BETWEEN JULIAN UNION ELEMENTARY SCHOOL DISTRICT AND B.E.S.T. ACADEMY CHARTER SCHOOL

C. Bolden made a motion to Approve the agreement between BEST Academy and JUESD.
M. Nino seconded the motion.
Agreement Renewal: Renewal of the yearly transportation agreement with Julian to utilize their buses for field trips and student activities.
Cost: Fixed rate of **$650 per day** as needed.
Usage & Rationale: Maintained as a contingency measure. While actual usage is minimal—since homeschool families typically arrange their own transportation—keeping the contract active ensures transportation availability when required.
The board **VOTED** unanimously to approve the motion.

Roll Call

C. Bolden	Aye
G. McCloskey	Aye
D. Webb	Aye
M. Nino	Aye

Roll Call

G. McGuire	Aye

F. Board Policy 5141.4 Professional Boundaries & Safe Learning Environments

M. Nino made a motion to Approve the updated Professional Boundaries adn Safe Learning Environments Policy.
C. Bolden seconded the motion.
Policy Alignment: Updated staff professional boundary policies to cover digital communications (e.g., Zoom, messaging platforms) in compliance with new state legislation and safety standards.
Mandatory School Channels: Prohibits staff from using personal phone numbers or personal email addresses for student interaction. All digital communications must occur exclusively through official BEST Academy systems and approved platforms.
Scheduling & Tracking: Prohibits unscheduled, impromptu 1-on-1 virtual meetings. All virtual sessions must be formally calendared and traceable.
Grade-Level Communication Requirements:
TK–5th Grade: Parents/guardians must be CC'd on all meeting invitations, and an adult in charge must be present during online meetings.
6th–8th Grade: Communication must take place on school platforms where parents have full account access and visibility.
9th–12th Grade (High School): Direct communication allowed, but strictly restricted to internal, official school platforms.
The board **VOTED** unanimously to approve the motion.

Roll Call

C. Bolden	Aye
G. McCloskey	Aye
G. McGuire	Aye
M. Nino	Aye
D. Webb	Aye

V. Closing Items

A. Regular Board Meetings

B. Adjourn Meeting

G. McGuire made a motion to Adjourn the meeting.
M. Nino seconded the motion.
The board **VOTED** unanimously to approve the motion.

Roll Call

D. Webb	Aye
G. McCloskey	Aye
G. McGuire	Aye
M. Nino	Aye

Roll Call

C. Bolden Aye

There being no further business to be transacted, and upon motion duly made, seconded and approved, the meeting was adjourned at 11:55 AM.

Respectfully Submitted,
G. McCloskey

Documents used during the meeting

- 2026_06_09_board_meeting_minutes (1).pdf
- 2026_06_09_board_meeting_minutes (1).pdf
- ASoriano XP 7-22-26.pdf
- BEST Academy Check Detail June 2026.pdf
- QT_Brookfield Engineering Science - Technology Academy.pdf
- TOSA - MTSS & Tiered Reengagement.docx
- TOSA - Assessment, Data & Academic Achievement (1).docx
- MOU_Transportation_JUSD_BEST_26-27 (1).pdf
- BP 4320 PROFESSIONAL BOUNDARIES AND SAFE LEARNING ENVIRONMENTS POLICY.docx

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Recording

DRAFT

Brookfield Engineering Science Technology Academy

Minutes

Regular Board Meeting

Date and Time
Wednesday July 22, 2026 at 10:30 AM

Location
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https://us02web.zoom.us/j/83363729882

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C. Bolden, D. Webb, G. McCloskey, G. McGuire, M. Nino

Directors Absent
None

Guests Present
A. Corder (remote), A. Soriano, C. Cavanah (remote), C. Danner (remote), J. Mays, Y. Cervantez (remote)

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Roll Call

G. McCloskey	Aye
D. Webb	Aye
G. McGuire	Aye
C. Bolden	Aye
M. Nino	Aye

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A. BUDGET / SCHOOL UPDATE

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Third-Party Management: An outside agency will manage the lottery system to ensure impartiality, prevent errors, and handle state audit requirements (answering "Yes" to audit question #96 regarding lottery procedures).
Community Notification: Once approved, the school has **10 days** to publish the 1,750 cap policy in the handbook and on the website.
c. Lottery Priority Hierarchy
Should the cap be reached, open spots will be assigned in the following order:
Existing Students (automatically retained)
Siblings of current students
Children of Staff & Founders
Julian District Residents (authorizing district)
General County Residents
d. Financial & Inter-District Updates
Accelerated Growth Funding: Working with Cory on state growth mechanisms (e.g., PARSAC) to pull funding forward to **October/November** (rather than waiting until March/April), preserving cash reserves.
Reserves Acknowledgment: Retiring Superintendent Chad was thanked for advocating a **4–6 month cash reserve**, keeping the school financially stable without relying on high-interest loans.

New Leadership Support: Executive Directors met with the new superintendent, CDO, and Special Education TOSA, who offered full support and assistance with recruitment.

e. Staffing & Operations

Teaching Staff: Elementary teacher applications are high; credentialed TK teaching slots are filled. High school staffing capacity remains open.

Clerical Support: Because student growth is near 80%, administrative/clerical support hiring is being prioritized alongside teaching staff.

III. APPROVAL OF CONSOLIDATED MOTION FOR CONSENT CALENDAR

A. CONSENT AGENDA

Debra Webb points out a missing $600 check on the register. Alex Soriano finds it on the register further down.

D. Webb made a motion to Approve the consent agenda.

G. McGuire seconded the motion.

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

Roll Call	
D. Webb	Aye
G. McGuire	Aye
G. McCloskey	Aye
M. Nino	Aye
C. Bolden	Aye

IV. ACTION ITEMS

A. Student Enrollment Cap for the Upcoming School Academic Year, 2026-2027.

D. Webb made a motion to Approve the enrollment cap for the 2026-2027 school year.

G. McGuire seconded the motion.

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

Roll Call	
G. McGuire	Aye
G. McCloskey	Aye
D. Webb	Aye
M. Nino	Aye
C. Bolden	Aye

B. Easysuite Software License Agreement (Lotterease and Enrollease) for Automated Application, Lottery, and Waitlist Management

G. McGuire made a motion to Approve the EasySuite software to support the enrollment cap and lottery system.

D. Webb seconded the motion.

Third-Party Lottery Management Platform

Scope of Services & Benefits:
Turnkey Management: Software manages the entire lottery system, waitlist tracking, parent communications, and staff training.
Dedicated Support: Includes a dedicated phone line for parent inquiries regarding waitlist status and lottery rules.
Impartiality: Creates a clear boundary separating school staff from lottery ranking decisions, mitigating perceived conflict or bias.
Trigger & Operational Workflow:
System activation occurs only after reaching the **1,750-student enrollment cap**. Lotteries will be held publicly (including options for virtual observation) when student spots open.
Fee & Contract Structure:
Base Software Fee: ~$3,000 fixed setup cost.
Variable Processing Fee: Up to ~$11,900 based on total application volume.
Total Projected Cost: Approximately **$13,000** if full lottery execution is triggered.
The board **VOTED** unanimously to approve the motion.

Roll Call	
G. McCloskey	Aye
M. Nino	Aye
C. Bolden	Aye
G. McGuire	Aye
D. Webb	Aye

C. Job Description: Teacher on Special Assignment (TOSA) – MTSS & Tiered Reengagement

M. Nino made a motion to Approve the TOSA MTSS and Tiered Reengagement job description.
C. Bolden seconded the motion.
New Positions Created: Introduced job descriptions for two Teacher on Special Assignment (TOSA) roles focused on **HR Special Assignment** and **MTSS (Multi-Tiered System of Supports)**.
Core Function: Dedicated to student intervention, tiered re-engagement, and daily tracking of struggling or disengaged students.
Operational Shift: Moves the school from reactive administrative oversight to proactive, daily tracking, data monitoring, and teacher support.
Accountability & Process: Establishes a structured framework to move students through progressive support tiers. Ensures thorough documentation so that if a student remains unsuccessful under maximum support, proper procedures are followed to transition them back to a traditional school setting.
The board **VOTED** unanimously to approve the motion.

Roll Call	
G. McCloskey	Aye
C. Bolden	Aye

Roll Call

D. Webb	Aye
G. McGuire	Aye
M. Nino	Aye

D. Job Description: Teacher on Special Assignment (TOSA) - Assessment, Data & Academic Achievement

G. McGuire made a motion to Approve the TOSA position for Assessment, Data and Academic Achievement.
C. Bolden seconded the motion.
Identified Operational Gap: Recognized the need for systematic analysis, disaggregation, and application of state-mandated and internal student testing data.
Data-Driven Focus: Essential for the school's non-classroom model, where student progress and instructional decisions rely directly on data rather than traditional classroom observation.
Role Responsibilities: The dedicated support position will oversee testing operations, disaggregate and present performance metrics to staff and families, and train teachers on using data to guide instructional decisions.
The board **VOTED** unanimously to approve the motion.

Roll Call

G. McCloskey	Aye
M. Nino	Aye
D. Webb	Aye
C. Bolden	Aye
G. McGuire	Aye

E. AGREEMENT FOR TRANSPORTATION SERVICES BETWEEN JULIAN UNION ELEMENTARY SCHOOL DISTRICT AND B.E.S.T. ACADEMY CHARTER SCHOOL

C. Bolden made a motion to Approve the agreement between BEST Academy and JUESD.
M. Nino seconded the motion.
Agreement Renewal: Renewal of the yearly transportation agreement with Julian to utilize their buses for field trips and student activities.
Cost: Fixed rate of **$650 per day** as needed.
Usage & Rationale: Maintained as a contingency measure. While actual usage is minimal—since homeschool families typically arrange their own transportation—keeping the contract active ensures transportation availability when required.
The board **VOTED** unanimously to approve the motion.

Roll Call

M. Nino	Aye
G. McGuire	Aye
D. Webb	Aye
G. McCloskey	Aye

Roll Call

C. Bolden	Aye

F. Board Policy 5141.4 Professional Boundaries & Safe Learning Environments

M. Nino made a motion to Approve the updated Professional Boundaries adn Safe Learning Environments Policy.
C. Bolden seconded the motion.
Policy Alignment: Updated staff professional boundary policies to cover digital communications (e.g., Zoom, messaging platforms) in compliance with new state legislation and safety standards.
Mandatory School Channels: Prohibits staff from using personal phone numbers or personal email addresses for student interaction. All digital communications must occur exclusively through official BEST Academy systems and approved platforms.
Scheduling & Tracking: Prohibits unscheduled, impromptu 1-on-1 virtual meetings. All virtual sessions must be formally calendared and traceable.
Grade-Level Communication Requirements:
TK–5th Grade: Parents/guardians must be CC'd on all meeting invitations, and an adult in charge must be present during online meetings.
6th–8th Grade: Communication must take place on school platforms where parents have full account access and visibility.
9th–12th Grade (High School): Direct communication allowed, but strictly restricted to internal, official school platforms.
The board **VOTED** unanimously to approve the motion.

Roll Call

M. Nino	Aye
D. Webb	Aye
G. McCloskey	Aye
C. Bolden	Aye
G. McGuire	Aye

V. Closing Items

A. Regular Board Meetings

B. Adjourn Meeting

G. McGuire made a motion to Adjourn the meeting.
M. Nino seconded the motion.
The board **VOTED** unanimously to approve the motion.

Roll Call

M. Nino	Aye
G. McGuire	Aye
G. McCloskey	Aye
D. Webb	Aye

Roll Call

C. Bolden Aye

There being no further business to be transacted, and upon motion duly made, seconded and approved, the meeting was adjourned at 11:55 AM.

Respectfully Submitted,
G. McCloskey

Documents used during the meeting

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- MOU_Transportation_JUSD_BEST_26-27 (1).pdf
- BP 4320 PROFESSIONAL BOUNDARIES AND SAFE LEARNING ENVIRONMENTS POLICY.docx

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Recording

Coversheet

CONSENT AGENDA

Section: VI. APPROVAL OF CONSOLIDATED MOTION FOR CONSENT CALENDAR
Item: A. CONSENT AGENDA
Purpose: Vote
Submitted by:
Related Material: 2026_07_22_board_meeting_minutes (1).pdf
JMays June 29 2026 Exp Report.pdf
JMay June 5 26 (1).pdf
ASorianoXP 8-18-26.pdf
JMays Aug A 2026.pdf
JMays ExpRpt July 31 26 (1).pdf
BEST Academy Check Register June - July 2026.pdf

DRAFT

Brookfield Engineering Science Technology Academy

Minutes

Regular Board Meeting

Date and Time
Wednesday July 22, 2026 at 10:30 AM

Location
Barker Blue Dog Office 6360 El Cajon Blvd #101 San Diego, CA 92115
https://us02web.zoom.us/j/83363729882

BROOKFIELD ENGINEERING SCIENCE TECHNOLOGY ACADEMY
College and Career Pathways with Guidance and Support
1704 Cape Horn, Julian, CA 92036
REGULAR MEETING OF THE BOARD OF DIRECTORS' PROPOSED AGENDA
Wednesday, July 22, 2026
10:30 a.m. Board Meeting
LOCATION

Barker Blue Dog Office, 6360 El Cajon Blvd #101, San Diego, CA 92115

Join Zoom Meeting
https://us02web.zoom.us/j/83363729882

Meeting ID: 934 1098 1120
One tap mobile

+16699006833,,93410981120# US (San Jose)
+12532158782,,93410981120# US (Tacoma)
Dial by your location
+1 669 900 6833 US (San Jose)
+1 253 215 8782 US (Tacoma)
+1 346 248 7799 US (Houston)
+1 312 626 6799 US (Chicago)
+1 929 205 6099 US (New York)
+1 301 715 8592 US (Germantown)
Meeting ID: 934 1098 1120
Find your local number: https://us02web.zoom.us/u/keyo3bm1Uw

Before the meeting, please submit a Request to Speak to the Board of Directors for any agenda or non-agenda items to the Executive Director. At most, three (3) minutes are to be allotted to any one (1) speaker, and at most twenty (20) minutes on the same subject. This portion of the agenda is for comments, recognition, and reports to the Board and is not intended to be a question-and-answer period. If you have Action questions for the Board, please provide the Board President with a written copy, and an administrator will provide answers later.

MISSION STATEMENT

Brookfield Engineering Science & Technology Academy will harness the power of a flexible learning environment and modern educational technology to serve learners with diverse backgrounds and goals, seeking an educational alternative that stimulates and supports independent learning, provides a strong social-emotional approach, and supports STEM college and career readiness.

THE ORDER OF BUSINESS MAY BE CHANGED WITHOUT NOTICE: Notice is hereby given that the order of consideration of matters on this agenda may be changed without prior notice.

REASONABLE LIMITATIONS MAY BE PLACED ON PUBLIC TESTIMONY. The Governing Board's presiding officer reserves the right to impose reasonable time limits on public testimony to ensure the agenda is completed.

REASONABLE ACCOMMODATION WILL BE PROVIDED FOR ANY INDIVIDUAL WITH A DISABILITY
Pursuant to the Rehabilitation Act of 1973 and the Americans with Disabilities Act of 1990, any individual with a disability who requires reasonable accommodation to attend or participate in this meeting of the Governing Board may request assistance by contacting Brookfield Engineering Science and Technology Academy at 833-619-2378.

Directors Present
C. Bolden, D. Webb, G. McCloskey, G. McGuire, M. Nino

Directors Absent
None

Guests Present
A. Corder (remote), A. Soriano, C. Cavanah (remote), C. Danner (remote), J. Mays, Y. Cervantez (remote)

I. Opening Items

A. Record Attendance / Roll Call

B. Call the Meeting to Order

G. McCloskey called a meeting of the board of directors of Brookfield Engineering Science Technology Academy to order on Wednesday Jul 22, 2026 at 10:38 AM.

C. Approve Minutes

D. Webb made a motion to approve the minutes from Regular Board Meeting on 06-09-26.
G. McGuire seconded the motion.
The board **VOTED** unanimously to approve the motion.

Roll Call

G. McCloskey	Aye
D. Webb	Aye
G. McGuire	Aye
C. Bolden	Aye
M. Nino	Aye

II. CORRESPONDENCE / PROPOSALS / REPORTS / INFORMATION

A. BUDGET / SCHOOL UPDATE

1. No expenses incurred by either Director over $10,000
2. Enrollment: James Mays reports that w**e are at 1390, which, just from that alone, is about a 30% increase from last year. We have an additional 250 students whose parents are currently working on their applications.**

a. State Funding Lag: First-semester funding is tied to the previous March 15 enrollment figure (P2 number: **915–940 students**).

Projected Growth: Enrollment is expected to grow by roughly **80%**, reaching **1,750–1,800 students**.
Cash Flow Management: Because state funding for new students won't arrive until March reimbursement, the school's **$6 million savings** will be temporarily used to cover immediate overhead (payroll, benefits, taxes, and parent vendor funds) to avoid high-interest (25%) bank loans.
Safe Target: Leadership identified **~1,750 students** as the safe enrollment threshold to ensure financial stability and maintain a cash buffer.

3. Lottery: **1**
a. Enrollment Cap & Capacity Strategy
Enrollment Cap Set: A baseline cap is established at **1,750 students** (the financial and operational threshold).
Flexible Policy: Leadership is working with legal to establish a policy giving Executive Directors flexibility to raise the cap in increments of **25 students**, provided financial and staffing capacities allow.
Grade-Level Distribution:
High school currently holds **451 of 1,527 students** (high for charter standards) and retains additional capacity.
Elementary growth is heavy; TK enrollment doubled from ~50 last year to **112 students**.
Facility constraints are non-existent (no physical building limits).
b. Lottery Process & Audit Compliance
Trigger Mechanism: Declaring a cap policy only triggers a lottery if enrollment actually hits **1,750 students**.
Third-Party Management: An outside agency will manage the lottery system to ensure impartiality, prevent errors, and handle state audit requirements (answering "Yes" to audit question #96 regarding lottery procedures).
Community Notification: Once approved, the school has **10 days** to publish the 1,750 cap policy in the handbook and on the website.
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Clerical Support: Because student growth is near 80%, administrative/clerical support hiring is being prioritized alongside teaching staff.

III. APPROVAL OF CONSOLIDATED MOTION FOR CONSENT CALENDAR

A. CONSENT AGENDA

Debra Webb points out a missing $600 check on the register. Alex Soriano finds it on the register further down.

D. Webb made a motion to Approve the consent agenda.

G. McGuire seconded the motion.

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

Roll Call	
D. Webb	Aye
G. McGuire	Aye
G. McCloskey	Aye
M. Nino	Aye
C. Bolden	Aye

IV. ACTION ITEMS

A. Student Enrollment Cap for the Upcoming School Academic Year, 2026-2027.

D. Webb made a motion to Approve the enrollment cap for the 2026-2027 school year.

G. McGuire seconded the motion.

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

Roll Call	
G. McGuire	Aye
G. McCloskey	Aye
D. Webb	Aye
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Roll Call	
G. McCloskey	Aye
M. Nino	Aye
C. Bolden	Aye
G. McGuire	Aye
D. Webb	Aye

C. Job Description: Teacher on Special Assignment (TOSA) – MTSS & Tiered Reengagement

M. Nino made a motion to Approve the TOSA MTSS and Tiered Reengagement job description.
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Roll Call

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M. Nino	Aye
D. Webb	Aye
C. Bolden	Aye
G. McGuire	Aye

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Roll Call

M. Nino	Aye
G. McGuire	Aye
D. Webb	Aye
G. McCloskey	Aye

Roll Call

C. Bolden	Aye

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9th–12th Grade (High School): Direct communication allowed, but strictly restricted to internal, official school platforms.
The board **VOTED** unanimously to approve the motion.

Roll Call

M. Nino	Aye
D. Webb	Aye
G. McCloskey	Aye
C. Bolden	Aye
G. McGuire	Aye

V. Closing Items

A. Regular Board Meetings

B. Adjourn Meeting

G. McGuire made a motion to Adjourn the meeting.
M. Nino seconded the motion.
The board **VOTED** unanimously to approve the motion.

Roll Call

M. Nino	Aye
G. McGuire	Aye
G. McCloskey	Aye
D. Webb	Aye

Roll Call

C. Bolden Aye

There being no further business to be transacted, and upon motion duly made, seconded and approved, the meeting was adjourned at 11:55 AM.

Respectfully Submitted,
G. McCloskey

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Recording

B•E•S•T ACADEMY of Southern California

Brookfield Engineering Science & Technology

Employee Reimbursement Request Form

Name: James Mays

Job Position: Executive Director - Curr

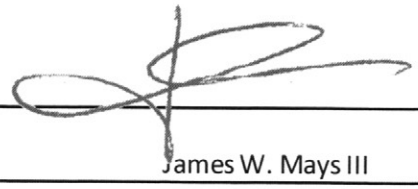
Start Date: 6/6/26

End Date: 06/29/26

Description of Event: Month Exp Report

Date	Amount	Object Code	Notes
5/1/26	$ 15.78	5920 - Postage	Postal Palm Springs: ship student records to Julian office
6/10/26	$ 37.17	5899 - Misc. Operating Services	L&L: board lunches
6/10/26	$ 33.76	5899 - Misc. Operating Services	Chipotle: board lunches
6/10/26	$ 78.98	5899 - Misc. Operating Services	Cheba Hut: board lunches
6/9/26	$ 33.65	5200 - Mileage & Travel	Uber: staff dinner
6/9/26	$ 26.65	5200 - Mileage & Travel	Uber: staff dinner
6/9/26	$ 270.35	5200 - Mileage & Travel	Hilton: Rachel's room for graduation
6/9/26	$ 239.93	5200 - Mileage & Travel	Hilton: Breanna room for graduation
6/9/26	$ 270.35	5200 - Mileage & Travel	Hilton: Ricardo's room for graduation
6/9/26	$ 111.95	4200 - Supplemental Curriculum Materials	Amazon: 4041057, TK content
6/9/26	$ 619.18	5200 - Mileage & Travel	Rare Society: management dinner meeting
6/3/26	$ 50.08	5200 - Mileage & Travel	Chevron: company car fuel
6/10/26	$ 20.92	5200 - Mileage & Travel	Chevron: company car fuel
6/10/26	$ 81.48	5200 - Mileage & Travel	Vons: TOSA, RLL staff, and Director meeting food
6/10/26	$ 276.93	5200 - Mileage & Travel	Hilton: Juliet's room for graduation
6/10/26	$ 414.54	5200 - Mileage & Travel	Hilton: Natalie room for graduation and meeting
6/10/26	$ 695.23	5200 - Mileage & Travel	Homewood: Jim and Jason room for grad & meeting
6/10/26	$ 414.54	5200 - Mileage & Travel	Hilton: Celeste room for grad and meeting
6/10/26	$ 55.00	5851 - Advertising/Marketing	CA Homeschool Network membership renewal
6/10/26	$ 414.54	5200 - Mileage & Travel	Hilton: Joel's room for grad and meeting
6/10/26	$ 21.52	5899 - Misc. Operating Services	Amazon: 2950612, stamp pad
6/10/26	$ 41.46	5899 - Misc. Operating Services	Amazon: 7637853, rubber stamp for RLL books
6/13/26	$ 77.12	4300 - Instructional Materials & Supplies	OpenAi: added lic.
6/15/26	$ 113.10	4300 - Instructional Materials & Supplies	Amazon: 3794603, TK materials
6/17/26	$ 290.00	5899 - Misc. Operating Services	Tidio: chate bot for website, annual lic
6/20/26	$ 15,464.16	4400 - Non-Cap Computers & Equipment	Amazon: 2387431, TK-2 iPads
6/20/26	$ 113.10	4200 - Supplemental Curriculum Materials	Amazon: 0718610, TK curriculum
6/22/26	$ 644.66	5910 - Phone & Internet	Verizon: hot spot and employee cell phones
6/23/26	$ 341.08	5200 - Mileage & Travel	Hampton Inn: marketing meeting with new LC
6/23/26	$ 256.55	5910 - Phone & Internet	Cox: RLL internet
6/24/26	$ 107.45	4100 - Core Curriculum & Textbooks	Amazon: 6842640, TK curriculum
6/25/26	$ 2,994.00	4100 - Core Curriculum & Textbooks	Amazon: 7147438, TK curriculum
6/26/26	$ 9,212.32	4400 - Non-Cap Computers & Equipment	Amazon: 7187400, new hire MacBooks
6/23/26	$ 47.00	5200 - Mileage & Travel	Winchester Fuel: company car gas
6/29/26	$ 851.06	5899 - Misc. Operating Services	Amazon: annual fee for Bus Enterprise
6/29/26	$ 19,708.61	4400 - Non-Cap Computers & Equipment	Apple: new teacher macBooks

		Total	$ 54,444.20

Signature: 

Name: James W. Mays III

POSTAL
Palm Springs

1717 E. Vista Chino, Suite A7
Palm Springs, CA 92262

760-864-1401
www.PostalPS.com

Shipment----------
USPS Ground Advantage Cubic
Customer: MAYS JAMES
Phone: 323-590-2115
Email: JMAYS@BESTACADEMYCS.COM
Ship To:
B.E.S.T. ACADEMY
B.E.S.T. ACADEMY
1704 CAPE HORN
JULIAN, CA 92036
Package ID: 579216 15.78
Tracking # : 9434650899562184136412
USPS Tracking [$0.00]

SUBTOTAL	15.78
TAX	0.00
TOTAL	15.78

Date: 06/01/26 Time: 14:51:37

#570033
Workstation:Workstation: 88 - Register3



L&L HAWAIIAN EL CAJON
6353 EL CAJON BLVD
SAN DIEGO, CA 92115
619 229 6888

LoyaltyPlant Pickup

Cashier: LoyaltyPlant
10-Jun-2026 11:29:13A

1	BBQ CHICKEN	$14.99
1	BBQ MIX	$18.99
	All Garden Salad	$0.52
Subtotal		**$34.50**
San Diego Tax	7.75%	$2.67
Total		**$37.17**
EXTERNAL PAYMENT SALE		$37.17

Online: https://clover.com/p
/SQHBDXSM691T8

SQHBDXSM691T8

*** **REPRINT** ***

Clover ID: J66RG0WHJDXZJ
Payment SQHBDXSM691T8

Clover Privacy Policy
https://clover.com/privacy

Sablan, [illegible]
(702) 5[illegible]

[illegible] ESS

Host: Inter[illegible] 06/10/2026
Cashier: Re[illegible]
Sablan, Tre[illegible] 11:36 AM
1020010

Chicken Bow[illegible]	10.65
Guacamole	2.95
Chicken Sali[illegible]	10.65
Cilantro [illegible]	1.00
Extra Stea[illegible]	6.15

How're we d[illegible]t
ChipotleFee[illegible]
Unique Code:

013 006 20[illegible]02

Subtotal	31.40
Tax	2.36
PICKUP Total	33.76
PrePaid	33.76

[illegible] ~~30.75~~ 33.76
[illegible]t

Scan [illegible] potle
Rewar[illegible] ps And
[illegible] y*

[illegible] 'd.

[illegible] -guac

CHEBA HUT
"TOASTED" SUBS

HOW'D WE DO?

LET US KNOW!

Cheba Hut
4800 Art St
San Diego, CA 92115
619-269-111

Online Ordering

Trevor Sablan
(702) 501-0504

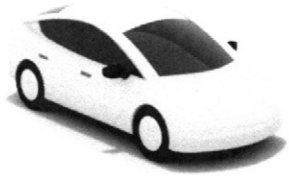
Check #44339273880977412
Ordered: 6/10/26 11:24 AM
Due: 6/10/26 11:48 AM

1 Apollo 13 Blunt	$18.59
Garlic & Herb Bread (B)	
No Onion (B)	
1 Kali Mist Blunt	$19.29
White Bread (B)	
No Pickle (B)	
1 Apollo 13 Blunt	$18.59
Garlic & Herb Bread (B)	
1 Chips & Drink	$4.79
Nacho Cheese Doritos Chips	
Blue Raspberry Lemonade	
1 Drink Cup	$3.09
Pepsi	

Subtotal	$64.35
Tax	$4.98
Tip	$9.65
Total	$78.98
OLO	$78.98

TAME YOUR MUNCHIES BY JOINING THE MOB!
Download our mobile app.
Upload this receipt.
Score Cheba Coin.
Redeem for dank food!
Link your credit card & auto-earn Coin.

Thanks for tipping, James



We hope you enjoyed your ride this evening.

Total $33.65

$1.60
Uber One credits earned

Trip fare	$30.16
CA Driver Benefits	$0.82
Tip	$7.00
Promotion	-$2.96
Uber One Credits	-$1.37

Payments

American Express ••••1007 6/9/26 6:48 PM	$33.65

Want to switch your payment method? Switch

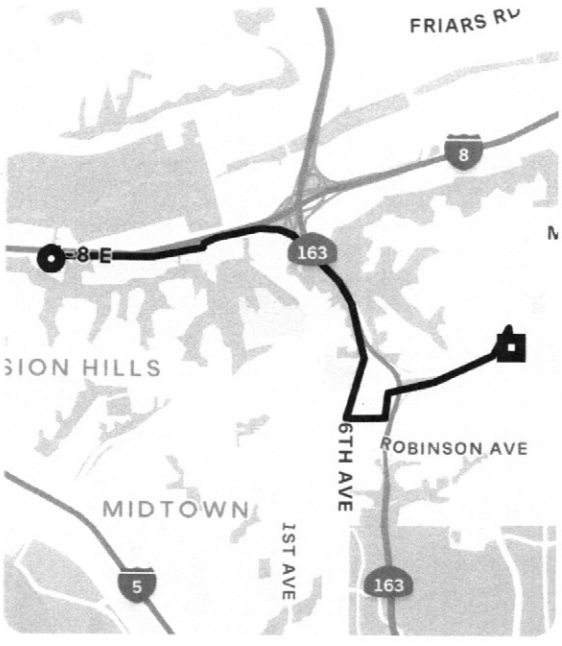
Download the receipt in a PDF format Download PDF

Trip details

Black
3.24 miles, 10 minutes

6:27 PM
2201 Hotel Cir S, San Diego, CA
92108-3315, US

6:38 PM
4130 Park Blvd, San Diego, CA
92103, US



You rode with Nasir

4.99 ★

When you ride with Uber, your trips are insured in case of a covered accident. Learn more

Issued on behalf of Nasir

Want to review your trip history? My trips

[Quoted text hidden]

[Quoted text hidden]

Uber Receipts <noreply@uber.com>
Reply-To: no-reply@replies.uber.com
To: jmays@bestacademycs.com

Tue, Jun 9, 2026 at 9:18 PM

B·E·S·T ACADEMY

James Mays <jmays@bestacademycs.com>

Your Tuesday evening trip with Uber

3 messages

Uber Receipts <noreply@uber.com>
Reply-To: no-reply@replies.uber.com
To: jmays@bestacademycs.com

Tue, Jun 9, 2026 at 6:38 PM

Uber

Jun 9, 2026
6:22 PM

Uber One

This is your charge summary

This document acknowledges your trip completion.

Total **$26.65**

This is not a payment receipt.
It is a charge summary to acknowledge the completion of the trip. You will receive a trip receipt when the payment is processed with payment information.

$1.60
Uber One credits earned

Trip fare	$30.16
CA Driver Benefits	$0.82

Promotion	-$2.96
Uber One Credits	-$1.37

Need help?

Our support team is happy to help with any concern you might have.

Contact support

Forgot something?

If you lost an item in the car, please report it using the link below.

Report lost item

Uber Technologies
1725 3rd Street,
San Francisco, California 94158

My Account
Privacy policy
Terms and Conditions

Uber

Uber Receipts <noreply@uber.com>
Reply-To: no-reply@replies.uber.com
To: jmays@bestacademycs.com

Tue, Jun 9, 2026 at 6:48 PM

Uber

Jun 9, 2026
6:22 PM

Tip

Uber One

Hilton San Diego Mission Valley
901 Camino del Rio South, San Diego 92108
CA USA
619-543-9000
SANMV_Hotel@hilton.com

Date Range: 2026-06-08 - 2026-06-09

Tax#/ID# :

Guest Folio

Confirmation Number - 3437302257

Primary Guest		ADDN GUESTS	Hilton Honors
Guest Name	MAYS, *JAMES WILLIAM	*Rachel Loustaunau	G GOLD 765989088
Address	1541 E. Racquet Club Rd		
City, State, Zip Code	Palm Springs CA 92262		
Country	US		

Stay Details		Company Details	Other Details	
Check In Date	Jun 08, 2026	Name	Tax Invoice	
Check Out Date	Jun 09, 2026	Tax#/ID#	Tax/Fee Exemption	NO
Room	K1 - 317	PO Number		
Source	OTHER	Account Name	Tax/Fee Exempt Date	
Guests	2/0		**Travel Agent**	
			IATA	
			Name	

Date	Type	Description	Amount
Jun 08, 2026	Charge	GUEST ROOM	$235.20
Jun 08, 2026	Tax	ROOM TAX	$29.99
Jun 08, 2026	Fee	SAN DIEGO TMD ASSESSMENT	$4.70
Jun 08, 2026	Fee	CA TOURISM ASSESSMENT	$0.46
Jun 09, 2026	Payments	AMEX-1007	-$270.35

Summary

Type	Amount
CREDIT CARD	-$270.35
GUEST ROOM	$235.20
ROOM TAX	$29.99
SAN DIEGO TMD ASSESSMENT	$4.70
CA TOURISM ASSESSMENT	$0.46
Folio Balance	**$0.00**

Hilton San Diego Mission Valley
901 Camino del Rio South, San Diego 92108
CA USA
619-543-9000
SANMV_Hotel@hilton.com

Date Range: 2026-06-08 - 2026-06-09

Tax#/ID# :

Hilton.

Guest Folio

Confirmation Number - 3437302257

Primary Guest

Guest Name	MAYS, *JAMES WILLIAM
Address	1541 E. Racquet Club Rd
City, State, Zip Code	Palm Springs CA 92262
Country	US

ADDN GUESTS

*Breanna Clark

Hilton Honors

G GOLD
765989088

Stay Details

Check In Date	Jun 08, 2026
Check Out Date	Jun 09, 2026
Room	Q2S - 903
Source	OTHER
Guests	2/0

Company Details

Name	
Tax#/ID#	
PO Number	
Account Name	

Other Details

Tax Invoice	
Tax/Fee Exemption	NO
Tax/Fee Exempt Date	

Travel Agent

IATA	
Name	

Date	Type	Description	Amount
Jun 08, 2026	Charge	GUEST ROOM	$208.74
Jun 08, 2026	Tax	ROOM TAX	$26.61
Jun 08, 2026	Fee	SAN DIEGO TMD ASSESSMENT	$4.17
Jun 08, 2026	Fee	CA TOURISM ASSESSMENT	$0.41
Jun 09, 2026	Payments	AMEX-1007	-$239.93

Summary

Type	Amount
CREDIT CARD	-$239.93
GUEST ROOM	$208.74
ROOM TAX	$26.61
SAN DIEGO TMD ASSESSMENT	$4.17
CA TOURISM ASSESSMENT	$0.41
Folio Balance	**$0.00**

Hilton San Diego Mission Valley
901 Camino del Rio South, San Diego 92108
CA USA
619-543-9000
SANMV_Hotel@hilton.com

Date Range: 2026-06-08 - 2026-06-09

Tax#/ID# :

Hilton.

Guest Folio

Confirmation Number - 3437302257

Primary Guest

Guest Name	MAYS, *JAMES WILLIAM
Address	1541 E. Racquet Club Rd
City, State, Zip Code	Palm Springs CA 92262
Country	US

ADDN GUESTS

*Ricardo Morlaes

Hilton Honors

G GOLD
765989088

Stay Details

Check In Date	Jun 08, 2026
Check Out Date	Jun 09, 2026
Room	K1 - 319
Source	OTHER
Guests	2/0

Company Details

Name	
Tax#/ID#	
PO Number	
Account Name	

Other Details

Tax Invoice	
Tax/Fee Exemption	NO
Tax/Fee Exempt Date	

Travel Agent

IATA	
Name	

Date	Type	Description	Amount
Jun 08, 2026	Charge	GUEST ROOM	$235.20
Jun 08, 2026	Tax	ROOM TAX	$29.99
Jun 08, 2026	Fee	SAN DIEGO TMD ASSESSMENT	$4.70
Jun 08, 2026	Fee	CA TOURISM ASSESSMENT	$0.46
Jun 09, 2026	Payments	AMEX-1007	-$270.35

Summary

Type	Amount
CREDIT CARD	-$270.35
GUEST ROOM	$235.20
ROOM TAX	$29.99
SAN DIEGO TMD ASSESSMENT	$4.70
CA TOURISM ASSESSMENT	$0.46
Folio Balance	**$0.00**

Order Summary

Order placed June 9, 2026 Order # 114-4520975-4041057

Ship to
Barker Blue Dog
6360 EL CAJON BLVD 101
SAN DIEGO, CA 92115-2643
United States

Payment method
Business Credit Account (formerly Pay by Invoice)
View related transactions

Order Summary

Item(s) Subtotal:	$104.95
Shipping & Handling:	$0.00
Your Coupon Savings:	-$1.05
Total before tax:	$103.90
Estimated tax to be collected:	$8.05
Grand Total:	**$111.95**

Placed by James Mays **Invoices unavailable**

Arriving tomorrow



XNYV Magnetic Alphabet Blocks 40pcs - Educational STEM Learning Toys for Kids 3-8 | Portable Travel Letter Number Math Kit | Montessori Preschool Gifts Boys Girls
Sold by: XNYV
Supplied by: Other
$20.99

Back to top

prime business English United States

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Rare Society
4130 Park Blvd
San Diego, CA 92104
(619)501-6404

Server: Carlos R
Check #16
Ordered: Table 99
6/9/26 7:04 PM

Input Type	C (EMV Chip Read)
MASTERCARD	xxxxxxxx0274
Time	8:44 PM
Transaction Type	Sale
Authorization	Approved
Approval Code	36975Z
Payment ID	MgrcNLRnqjcK
Application ID	A0000000041010
Application Label	MASTERCARD
Device ID	
Card Reader	BBPOS

Amount	$628.18
+ Tip:	91
= Total:	$719.18

X_____
JAMES MAYS

Customer Copy

Thank you for supporting
Trust Restaurant Group.

Rare Society
4130 Park Blvd
San Diego, CA 92104
(619)501-6404

Server: Carlos R
Check #16
Ordered: Table 99
6/9/26 7:04 PM

DIET	$5.00
*Benchmark (Bourbon)	$15.00
OLD FASHIONED	$2.00
2 ICED TEA	$10.00
2 BOOKKEEPER	$38.00
Lalo (Blanco)	$18.00
2 PARKER HOUSE ROLLS	$30.00
BACON	$19.00
2 EXECUTIVE [illegible]	$398.00
TRUFFLED CREAM SPINACH	$14.00
MISO GLAZED CARROTS	$17.00
WOOD FIRED BROCCOLINI	$17.00
Subtotal	$583.00
Tax	$45.18
Total	**$628.18**

Thank you for supporting
Trust Restaurant Group.

WELCOME TO
JACKSONS
STORE #218
951.672.8031
CHEVRON 218
33070 ANTELOPE RD
MURRIETA CA

DATE 6/3/26 15:39
TRAN#9103065
PUMP# 10
SERVICE LEVEL: SELF
PRODUCT: UNLD
GALLONS: 8.636
PRICE/G: $5.799
FUEL SALE $50.08
CREDIT $50.08
**********1007
Stn# 00385463

AMEX

Inv# 6376199
Auth# 845411
Entry Method: Chip
Read

AMERICAN EXPRESS

MODE: ISSUER
AID: A0000000250108
1

Get rewarded on
every fill-up at
Chevron with a
Techron Advantage
card. See app
for details.

Chevron Station Inc.
32855 WESTERN HILLS DR
Winchester CA
00384989

06/10/2026 4:11:08 PM
Register: 3 Trans #: 1823 Op ID: 30000
Your cashier: Self

MILKY WAY ALLCRML 3.1Z	$4.19	101
SOUR PNCH STRAW 5Z	$3.39	99
Subtotal =	$7.58	
Tax =	$0.37	
Total =	$7.95	
Change Due =	$0.00	
Credit	$7.95	

XXXXXXXXXXXX0274 MASTERCARD
INVOICE: E/8915472
AUTH 534302
SALE TRANSACTION

Contactless
MASTERCARD
Mode: Issuer
AID: A0000000041010

Get rewarded on
every fill-up at
Chevron with a
Techron Advantage
card. See app
for details.

I agree to pay the above total amount
according to card issuer agreement.

32855 WESTERN HILLS DR
Chevron Station Inc.
00384989
Winchester, CA

06/10/2026 792412911
04:08:33 PM

XXXXXXXXXXXX1700
MASTERCARD
INVOICE E/8915405
AUTH 54562Z

REPRINT *** REPRINT
PUMP# 6

UNLEAD REG	3.321G
PRICE/GAL	$6.299
FUEL TOTAL	$ 20.92

Total = $ 20.92
REPRINT *** REPRINT

CREDIT $ 20.92

Contactless
Mastercard
Mode: Issuer
AID: A0000000041010

Get rewarded on every fill-up at Chevron with a Techron Advantage card. See app for details.

I agree to pay the above total amount according to card issuer agreement.

VONS

Store 2352 Dir Kyle Peterson
Main: (619) 583-4142 Rx: (619) 583-416
6155 El Cajon Blvd
San Diego CA 92115

00235209400062606100741

YOUR CASHIER TODAY WAS SELF

GROCERY		Price	You Pay
1410005650	PEP FARM MILANO	5.79	3.99 S
	Member Savings -1.80		
3000057975	QUAKER PROTEIN	4.49	1.99 S
	Member Savings -2.50		
3000058082	QUAKER PROTEIN RIC	4.49	1.99 S
	Member Savings -2.50		
4900004255	2@ COCA COLA ZERO	23.98	15.98 B
9412	2@ CRV SFTDK 12PK TAX	1.20	1.20 B
	Member Savings -8.00		
4900004751	COKE ZERO CHERRY	11.99	7.99 B
9412	CRV SFTDK 12PK TAX	0.60	0.60 B
	Member Savings -4.00		
7800001188	7UP DT CHRY SODA	11.99	7.99 B
9412	CRV SFTDK 12PK TAX	0.60	0.60 B
	Member Savings -4.00		
7800012216	2@ SUNKIST SF ORANGE	23.98	15.98 B
9412	2@ CRV SFTDK 12PK TAX	1.20	1.20 B
	Member Savings -8.00		
78535702472	PEETS FRCH RST COF	13.99	13.99 S
81029100907	TATES COOKIES	6.99	3.99 S
	Member Savings -3.00		

TAX	3.99
**** BALANCE	81.48

Credit Purchase 06/10/26 07:41
CARD # **********1700
REF: 304139417000 AUTH: 0044381Z

PAYMENT AMOUNT 81.48

AL Mastercard
AID A0000000041010
TVR 0000008001

Mastercard	81.48
CHANGE	0.00

YOUR SAVINGS

Member Savings	33.80
Total	**33.80**
Total Savings Value	**30%**

YOUR POINTS
Points Earned Today 73
Points Available 663

TOTAL NUMBER OF ITEMS SOLD = 17
06/10/26 07:41 2352 94 6 8894

Thank you for shopping Vons!
For VONS FOR U questions call
877-276-9637 or Vons.com/foru
** **

Hilton San Diego Mission Valley
[redacted] Camino Del Rio South, San Diego 92108
CA USA
619-543-9000
SANMV_Hotel@hilton.com

Date Range: 2026-06-08 - 2026-06-10
Tax#/ID# :

Guest Folio

Confirmation Number - 3437302257

Primary Guest		ADDN GUESTS	Hilton Honors
Guest Name	MAYS, JAMES WILLIAM	Carlos Reckholder	G GOLD
Address	1541 E. Racquet Club Rd	xx xx	765989088
City, State, Zip Code	Palm Springs CA 92262		
Country	US		

Stay Details		Company Details	Other Details	
Check In Date	Jun 08, 2026	Name	Tax Invoice	
Check Out Date	Jun 09, 2026	Tax#/ID#	Tax/Fee Exemption	NO
Room	Q2 - 805	PO Number	Tax/Fee Exempt Date	
Source	OTHER	Account Name	**Travel Agent**	
Guests	3/0		IATA	
			Name	

Date	Type	Description	Amount
Jun 08, 2026	Charge	GROUP PARKING-OVERNIGHT	$37.00
Jun 08, 2026	Charge	GUEST ROOM	$208.74
Jun 08, 2026	Tax	ROOM TAX	$26.61
Jun 08, 2026	Fee	SAN DIEGO TMD ASSESSMENT	$4.17
Jun 08, 2026	Fee	CA TOURISM ASSESSMENT	$0.41
Jun 09, 2026	Payments	VISA-5146	-$349.97
Jun 09, 2026	Refunds	VISA-5146-CREDIT CARD REFUND	$73.04
Jun 10, 2026	Refunds	VISA-5146-CREDIT CARD REFUND	$276.93
Jun 10, 2026	Payments	AMEX-1007	-$276.93

Summary

Type	Amount
CREDIT CARD	-$276.93
GROUP PARKING-OVERNIGHT	$37.00
GUEST ROOM	$208.74
ROOM TAX	$26.61
SAN DIEGO TMD ASSESSMENT	$4.17
CA TOURISM ASSESSMENT	$0.41
Folio Balance	**$0.00**

Hilton

Hilton San Diego Mission Valley
901 Camino Del Rio South, San Diego 92108
CA USA
619-543-9000
SANMV_Hotel@hilton.com

Date Range: 2026-06-08 - 2026-06-10
Tax#/ID# :

Guest Folio

Confirmation Number - 3471188647

Primary Guest

Guest Name	MAYS, JAMES WILLIAM
Address	1541 E. Racquet Club Rd
City, State, Zip Code	Palm Springs CA 92262
Country	US

ADDN GUESTS

Natalie Maldonado

Hilton Honors

G GOLD
765989088

Stay Details

Check In Date	Jun 08, 2026
Check Out Date	Jun 10, 2026
Room	K1S - 1131
Source	OTHER
Guests	2/0

Company Details

Name	
Tax#/ID#	
PO Number	
Account Name	

Other Details

Tax Invoice	
Tax/Fee Exemption	NO
Tax/Fee Exempt Date	

Travel Agent

IATA	
Name	

Date	Type	Description	Amount
Jun 08, 2026	Charge	GUEST ROOM	$165.62
Jun 08, 2026	Tax	ROOM TAX	$21.12
Jun 08, 2026	Fee	SAN DIEGO TMD ASSESSMENT	$3.31
Jun 08, 2026	Fee	CA TOURISM ASSESSMENT	$0.32
Jun 09, 2026	Charge	GUEST ROOM	$195.02
Jun 09, 2026	Tax	ROOM TAX	$24.87
Jun 09, 2026	Fee	SAN DIEGO TMD ASSESSMENT	$3.90
Jun 09, 2026	Fee	CA TOURISM ASSESSMENT	$0.38
Jun 10, 2026	Payments	AMEX-1007	-$414.54

Summary

Type	Amount
CREDIT CARD	-$414.54
GUEST ROOM	$360.64
ROOM TAX	$45.99
SAN DIEGO TMD ASSESSMENT	$7.21
CA TOURISM ASSESSMENT	$0.70
Folio Balance	**$0.00**

Homewood Suites by Hilton - San Diego Hotel Circle
SeaWorld Area, CA
2201 Hotel Cir S, San Diego 92108
CA US
6198816800
SANHC_Homewood@Hilton.com

Date Range: 2026-06-08 - 2026-06-10
Tax#/ID# :

Guest Folio

Confirmation Number - 81953283

Primary Guest

Guest Name	MAYS, JAMES WILLIAM
Address	1541 E. Racquet Club Rd
City, State, Zip Code	Palm Springs CA 92262
Country	US

ADDN GUESTS

Hilton Honors

G GOLD
765989088

Stay Details

Check In Date	Jun 08, 2026
Check Out Date	Jun 10, 2026
Room	NKSC - 431
Source	OTHER
Guests	2/0

Company Details

Name	
Tax#/ID#	
PO Number	
Account Name	

Other Details

Tax Invoice	
Tax/Fee Exemption	NO
Tax/Fee Exempt Date	

Travel Agent

IATA	
Name	

Date	Type	Description	Amount
Jun 08, 2026	Charge	GUEST ROOM	$279.02
Jun 08, 2026	Fee	RM CA TOURISM ASSESSMENT	$0.54
Jun 08, 2026	Fee	RM SD TOURISM ASSESSMENT	$5.58
Jun 08, 2026	Tax	RM SD TRANSIENT OCCUPANCY TAX	$35.58
Jun 08, 2026	Charge	ADD-ON SELF-PARKING	$27.00
Jun 09, 2026	Charge	GUEST ROOM	$278.84
Jun 09, 2026	Fee	RM CA TOURISM ASSESSMENT	$0.54
Jun 09, 2026	Fee	RM SD TOURISM ASSESSMENT	$5.58
Jun 09, 2026	Tax	RM SD TRANSIENT OCCUPANCY TAX	$35.55
Jun 09, 2026	Charge	ADD-ON SELF-PARKING	$27.00
Jun 10, 2026	Payments	MASTER-0274	($695.23)

Summary

Type	Amount
CREDIT CARD	($695.23)
GUEST ROOM	$557.86
RM CA TOURISM ASSESSMENT	$1.08
RM SD TOURISM ASSESSMENT	$11.16
RM SD TRANSIENT OCCUPANCY TAX	$71.13
ADD-ON SELF-PARKING	$54.00
Folio Balance	**$0.00**

Hilton San Diego Mission Valley
901 Camino del Rio South, San Diego 92108
CA USA
619-543-9000
SANMV_Hotel@hilton.com

Date Range: 2026-06-08 - 2026-06-10
Tax#/ID# :

Guest Folio

Confirmation Number - 3471795874

Primary Guest

Guest Name	MAYS, JAMES WILLIAM
Address	1541 E. Racquet Club Rd
City, State, Zip Code	Palm Springs CA 92262
Country	US

ADDN GUESTS

Celeste Danner

Hilton Honors

G GOLD
765989088

Stay Details

Check In Date	Jun 08, 2026
Check Out Date	Jun 10, 2026
Room	K1S - 1021
Source	OTHER
Guests	2/0

Company Details

Name	
Tax#/ID#	
PO Number	
Account Name	

Other Details

Tax Invoice	
Tax/Fee Exemption	NO
Tax/Fee Exempt Date	

Travel Agent

IATA	
Name	

Date	Type	Description	Amount
Jun 08, 2026	Charge	GUEST ROOM	$165.62
Jun 08, 2026	Tax	ROOM TAX	$21.12
Jun 08, 2026	Fee	SAN DIEGO TMD ASSESSMENT	$3.31
Jun 08, 2026	Fee	CA TOURISM ASSESSMENT	$0.32
Jun 09, 2026	Charge	GUEST ROOM	$195.02
Jun 09, 2026	Tax	ROOM TAX	$24.87
Jun 09, 2026	Fee	SAN DIEGO TMD ASSESSMENT	$3.90
Jun 09, 2026	Fee	CA TOURISM ASSESSMENT	$0.38
Jun 10, 2026	Payments	AMEX-1007	-$414.54

Summary

Type	Amount
CREDIT CARD	-$414.54
GUEST ROOM	$360.64
ROOM TAX	$45.99
SAN DIEGO TMD ASSESSMENT	$7.21
CA TOURISM ASSESSMENT	$0.70
Folio Balance	**$0.00**

B·E·S·T ACADEMY

James Mays <jmays@bestacademycs.com>

Your California Homeschool Network renewal order from June 2, 2026 is complete

1 message

California Homeschool Network <web@californiahomeschool.net> Wed, Jun 10, 2026 at 5:52 AM
Reply-To: California Homeschool Network <info@californiahomeschool.net>
To: jmays@bestacademycs.com

Your renewal order is complete

Hi James,

We have finished processing your subscription renewal order.

[Order #2777] (June 2, 2026)

Product	Quantity	Price
Institutional Membership	1	$25.00
Membership	1	$30.00
Subtotal:		$55.00
Payment method:		Link by Stripe
Total:		$55.00

Subscription information

ID	Start date	End date	Recurring total
#2107	June 2, 2025	When cancelled	$55.00 / year

This subscription is set to renew automatically using your payment method on file. You can manage or cancel this subscription from your my account page.

Billing address

James Mays
B.E.S.T. Academy
1717 E Vista Chino
A7-185
Palm Springs, CA 92262
3235902115
jmays@bestacademycs.com

Thanks for shopping with us.

Strengthening the Voice of California Homeschoolers

Hilton San Diego Mission Valley
901 Camino Del Rio South, San Diego 92108
CA USA
619-543-9000
SANMV_Hotel@hilton.com

Date Range: 2026-06-08 - 2026-06-10
Tax#/ID# :

Guest Folio

Confirmation Number - 3471188647

Primary Guest

Guest Name	MAYS, JAMES WILLIAM
Address	1541 E. Racquet Club Rd
City, State, Zip Code	Palm Springs CA 92262
Country	US

ADDN GUESTS

Joel Manwarren

Hilton Honors

G GOLD
765989088

Stay Details

Check In Date	Jun 08, 2026
Check Out Date	Jun 10, 2026
Room	K1S - 933
Source	OTHER
Guests	2/0

Company Details

Name	
Tax#/ID#	
PO Number	
Account Name	

Other Details

Tax Invoice	
Tax/Fee Exemption	NO
Tax/Fee Exempt Date	

Travel Agent

IATA	
Name	

Date	Type	Description	Amount
Jun 08, 2026	Charge	GUEST ROOM	$165.62
Jun 08, 2026	Tax	ROOM TAX	$21.12
Jun 08, 2026	Fee	SAN DIEGO TMD ASSESSMENT	$3.31
Jun 08, 2026	Fee	CA TOURISM ASSESSMENT	$0.32
Jun 09, 2026	Charge	GUEST ROOM	$195.02
Jun 09, 2026	Tax	ROOM TAX	$24.87
Jun 09, 2026	Fee	SAN DIEGO TMD ASSESSMENT	$3.90
Jun 09, 2026	Fee	CA TOURISM ASSESSMENT	$0.38
Jun 10, 2026	Payments	AMEX-1007	-$414.54

Summary

Type	Amount
CREDIT CARD	-$414.54
GUEST ROOM	$360.64
ROOM TAX	$45.99
SAN DIEGO TMD ASSESSMENT	$7.21
CA TOURISM ASSESSMENT	$0.70
Folio Balance	**$0.00**

Order Summary

Order placed June 10, 2026 Order # 113-4484904-2950612

Ship to

Barker Blue Dog
6360 EL CAJON BLVD # 101
SAN DIEGO, CA 92115-2643
United States

Payment method

American Express ending in 1007
View related transactions

Order Summary

Item(s) Subtotal:	$19.98
Shipping & Handling:	$0.00
Total before tax:	$19.98
Estimated tax to be collected:	$1.54
Grand Total:	**$21.52**

Arriving Friday



Large Stamp Pad, 6.29 x 3.54 Inch Black Ink Pad Premium Quality Felt Pad Rubber Stamp Ink Pad for Office, Home
Sold by: Lsushine
Supplied by: Other
2 $9.99

Back to top

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Order Summary

Order placed June 10, 2026 Order # 113-8834912-7637863

Ship to

Barker Blue Dog
6360 EL CAJON BLVD # 101
SAN DIEGO, CA 92115-2643
United States

Payment method

American Express ending in 1007
View related transactions

Order Summary

Item(s) Subtotal:	$38.48
Shipping & Handling:	$0.00
Total before tax:	$38.48
Estimated tax to be collected:	$2.98
Grand Total:	**$41.46**

Arriving June 18



Personalized Rubber Hand Stamp | Wood Handle with Custom Logo | Multiple Size Options Available | Upload Your Own Artwork (3"x3")
Sold by: 904Custom
Supplied by: Other
$38.48

Back to top

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Receipt

OpenAI

Invoice number RBQ0UTVB-0005
Receipt number 2503-9669-2774
Date paid June 13, 2026

OpenAI OpCo, LLC
1455 3rd Street
San Francisco, California 94158
United States
ar@openai.com

Bill to
James Mays
193 The Riv
Palm Springs, California 92262
United States
+1 323-590-2115
jmays@bestacademycs.com

$77.12 paid on June 13, 2026

Description	Qty	Unit price	Amount
Remaining time on 40 × ChatGPT Business Subscription after 19 May 2026 May 19–Sep 13, 2026	40		$3,084.75
Unused time on 39 × ChatGPT Business Subscription after 19 May 2026 May 19–Sep 13, 2026	39		-$3,007.63

Subtotal	$77.12
Total	$77.12
Amount paid	**$77.12**

Payment history

Payment method	Date	Amount paid	Receipt number
American Express - 1007	June 13, 2026	$77.12	2503-9669-2774

Order Summary

Order placed June 15, 2026 Order # 111-9882325-3794603

Ship to

Barker Blue Dog
6360 EL CAJON BLVD 101
SAN DIEGO, CA 92115-2643
United States

Payment method

American Express ending in 1007
View related transactions

Order Summary

Item(s) Subtotal:	$104.95
Shipping & Handling:	$2.99
Free Shipping:	-$2.99
Total before tax:	$104.95
Estimated tax to be collected:	$8.15
Grand Total:	**$113.10**

Placed by James Mays

Arriving tomorrow 10 AM – 3 PM



XNYV Magnetic Alphabet Blocks 40pcs - Educational STEM Learning Toys for Kids 3-8 | Portable Travel Letter Number Math Kit | Montessori Preschool Gifts Boys Girls
Sold by: XNYV
Supplied by: Other
$20.99

Back to top

prime business English United States

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Receipt

Invoice number 6DSUJL29-0001
Receipt number 2786-0150
Date paid June 17, 2026

Tidio LLC
1301 Sansome Street, 2nd floor
San Francisco, California 94111
United States
support@tidio.net

Bill to
Best Academy
1717 East Vista Chino A7-185
Palm Springs, California 92262
United States
bestmedialucid@gmail.com

$290.00 paid on June 17, 2026

Description	Qty	Unit price	Amount
Starter plan Jun 17, 2026–Jun 17, 2027	1	$290.00	$290.00

Subtotal	$290.00
Total	$290.00
Amount paid	**$290.00**

Payment history

Payment method	Date	Amount paid	Receipt number
Mastercard - 0274	June 17, 2026	$290.00	2786-0150

amazon.com

Details for Order #111-7272910-2387431

Order Placed: June 20, 2026
Amazon.com order number: 111-7272910-2387431
Order Total: $15,464.16

Not Yet Shipped	
Items Ordered	**Price**
48 of: *Apple iPad 11-inch: A16 chip, 11-inch Model, Liquid Retina Display, 128GB, Wi-Fi 6, 12MP Front/12MP Back Camera, Touch I D, All-Day Battery Life - Blue* Sold by and invoiced on behalf of: Amazon.com Condition: New	$299.00

Shipping Address:
James Mays
Amazon Counter at Whole Foods Market
711 University Ave.
San Diego, CA 92103
United States

Shipping Speed:
Two-Day Shipping

Payment information	
Payment Method: MasterCard I Last digits: 0274	Item(s) Subtotal: $14,352.00 Shipping & Handling: $0.00 -----
Billing address James Mays 193 THE RIV PALM SPRINGS, CA 92262-3021 United States	Total before tax: $14,352.00 Estimated Tax: $1,112.16 ----- **Grand Total: $15,464.16**

To view the status of your order, return to Order Summary .

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amazon.com

Details for Order #111-5302179-0718610

Order Placed: June 20, 2026
Amazon.com order number: 111-5302179-0718610
Order Total: $113.10

Not Yet Shipped

Items Ordered	Price
5 of: *XNYV Magnetic Alphabet Blocks 40pcs - Educational STEM Learning Toys for Kids 3-8 I Portable Travel Letter Number Math K it I Montessori Preschool Gifts Boys Girls* Sold by and invoiced on behalf of: XNYV (seller profile) Condition: New	$20.99

Shipping Address:
James Mays
Amazon Counter at Whole Foods Market
711 University Ave.
San Diego, CA 92103
United States

Shipping Speed:
FREE Prime Delivery

Payment information

Payment Method:
MasterCard I Last digits: 0274

Billing address
James Mays
193 THE RIV
PALM SPRINGS, CA 92262-3021
United States

Item(s) Subtotal:	$104.95
Shipping & Handling:	$0.00
Total before tax:	$104.95
Estimated Tax:	$8.15
Grand Total:	**$113.10**

To view the status of your order, return to Order Summary .

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Payment summary

Thank you for your request. Please find your order details below

Transaction ID: 4147177546

Transaction Date: 06/22/2026

Payment details

Billing account
(bills submitted: 2 accounts)

Total payment
$ 644.66

Account number	Payment date	Payment method	Payment amount	Status
442609049-00001	06/21/2026	AA City	$234.71 (Remaining balance $ 0.0)	Success
442609049-00002	06/21/2026	AA City	$409.95 (Remaining balance $ 0.0)	Success

Hampton Inn and Suites by Hilton - Imperial Beach San Diego, CA
771 Palm Ave, Imperial Beach 91932
CA US
6192951004
SANIB_Hampton_Suites@Hilton.com

Date Range: 2026-06-22 - 2026-06-23
Tax#/ID# :

Guest Folio

Confirmation Number - 98261605

Primary Guest		ADDN GUESTS	Hilton Honors
Guest Name	MAYS, JAMES WILLIAM		D DIAMOND 765989088
Address	2920 CALLE ARANDAS		
City, State, Zip Code	Palm Springs CA 92264		
Country	US		

Stay Details		Company Details		Other Details	
Check In Date	Jun 22, 2026	Name		Tax Invoice	
Check Out Date	Jun 23, 2026	Tax#/ID#		Tax/Fee Exemption	NO
Room	NKSX - 410	PO Number			
Source	OTHER	Account Name	BEST ACADEMY	Tax/Fee Exempt Date	
Guests	2/0			**Travel Agent**	
		Account Number	00000730	IATA	
				Name	

Date	Type	Description	Amount
Jun 22, 2026	Charge	Self-Parking	$10.00
Jun 22, 2026	Tax	OCCUPANCY TAX	$1.40
Jun 22, 2026	Charge	*TREAT SHOP - SUNDRY	$16.55
Jun 22, 2026	Tax	MISC. - STATE TAX	$1.45
Jun 22, 2026	Charge	GUEST ROOM	$272.92
Jun 22, 2026	Tax	OCCUPANCY TAX	$38.21
Jun 22, 2026	Fee	CA Tourism Fee	$0.53
Jun 23, 2026	Payments	MASTER-7883	-$341.06

Summary

Type	Amount
CREDIT CARD	-$341.06
Self-Parking	$10.00
OCCUPANCY TAX	$39.61
*TREAT SHOP - SUNDRY	$16.55
MISC. - STATE TAX	$1.45
GUEST ROOM	$272.92
CA Tourism Fee	$0.53
Folio Balance	**$0.00**

COX BUSINESS®

(NOT FOR PAYMENTS)
DEPARTMENT # 102288
PO BOX 1259
OAKS, PA 19456
6400 0340 DY RP 18 06192026 NYNNNYNN 01 002652 0008

Barker Blue Dog
1717 E VISTA CHINO APT A7-185
PALM SPRINGS CA 92262-3559

June 18, 2026

Contact Us: www.coxbusiness.com/chat
coxbusiness.com

Account Number	**001 3110 139851501**
Cox PIN	0629
Service Address	APT 101 6360 EL CAJON BLVD SAN DIEGO, CA 92115-2643

Account Summary as of Jun 18, 2026

Previous Balance	$256.55
Payment Received - May 27	$-256.55
Remaining Previous Balance	$0.00
New Charges: Jun 18, 2026 - Jul 17, 2026	
Your Cox Business Services	$10.00
Internet	$244.84
Taxes, Fees and Surcharges	$1.71
New Charges	$256.55
Total Due By Jul 9, 2026	**$256.55**

COX BUSINESS®

Make Your Life Easier and GO GREEN!
With **EasyPay**, pay your monthly Cox bill automatically from your bank or credit card account. Add **Paperless Billing** and you get rid of paper bills and can access your account *online* any time, all while saving trees! Sign up today at myaccount-business.cox.com

June 18, 2026 bill for Barker Blue Dog

Account Number	**001 3110 139851501**
Service at	APT 101 6360 EL CAJON BLVD SAN DIEGO, CA 92115-2643

Total Due By Jul 9, 2026 **$256.55**

COX BUSINESS
PO BOX 53214
PHOENIX, AZ 85072-3214

0311000154113985150182002565 5

Order Summary

Order placed June 24, 2026 Order # 111-7729209-6842640

Ship to

Barker Blue Dog
6360 EL CAJON BLVD 101
SAN DIEGO, CA 92115-2643
United States

Payment method

Mastercard ending in 0274
View related transactions

Order Summary

Item(s) Subtotal:	$104.95
Shipping & Handling:	$0.00
Promotion applied::	-$5.25
Total before tax:	$99.70
Estimated tax to be collected:	$7.75
Grand Total:	**$107.45**

Placed by James Mays

Arriving July 1



XNYV Magnetic Alphabet Blocks 40pcs - Educational STEM Learning Toys for Kids 3-8 | Portable Travel Letter Number Math Kit | Montessori Preschool Gifts Boys Girls
Sold by: XNYV
Supplied by: Other
$20.99

Back to top

prime business English United States

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amazon.com

Details for Order #111-9582885-7147438

Order Placed: June 25, 2026
Amazon.com order number: 111-9582885-7147438
Order Total: $2,994.00

Not Yet Shipped	
Items Ordered	**Price**
200 of: *Learning Resources Baby Bear Counters - 102 Pieces, Ages 3+ I Grades Pre-K+ Toddler Learning Toys, Counters for Kids, Co unting Manipulatives, Teddy Bear Counters* Sold by and invoiced on behalf of: Amazon.com Condition: New	$13.89

Shipping Address:
Barker Blue Dog
6360 EL CAJON BLVD 101
SAN DIEGO, CA 92115-2643
United States

Shipping Speed:
FREE Prime Delivery

Payment information	
Payment Method: MasterCard I Last digits: 0274	Item(s) Subtotal: $2,778.00 Shipping & Handling: $0.00 -----
Billing address James Mays 193 THE RIV PALM SPRINGS, CA 92262-3021 United States	Total before tax: $2,778.00 Estimated Tax: $216.00 ----- **Grand Total: $2,994.00**

To view the status of your order, return to Order Summary .

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Details for Order #111-3958604-7187400

Order Placed: June 26, 2026
Amazon.com order number: 111-3958604-7187400
Order Total: $9,212.32

Not Yet Shipped

Items Ordered	Price
8 of: *Apple 2026 MacBook Air 13-inch Laptop with M5 chip: Built for AI, 13.6-inch Liquid Retina Display, 16GB Unified Memory, 512GB SSD, 12MP Center Stage Camera, Touch ID, Wi-Fi 7; Midnight* Sold by and invoiced on behalf of: Amazon (seller profile) Business Price Condition: New	$1,065.00

Shipping Address:
Barker Blue Dog
6360 EL CAJON BLVD 101
SAN DIEGO, CA 92115-2643
United States

Shipping Speed:
FREE Prime Delivery

Payment information

Payment Method:
MasterCard | Last digits: 0274

Billing address
James Mays
193 THE RIV
PALM SPRINGS, CA 92262-3021
United States

Item(s) Subtotal:	$8,520.00
Shipping & Handling:	$0.00
Total before tax:	$8,520.00
Estimated Tax:	$660.32
CA Electronic Waste Recycling Fee	$32.00
Grand Total:	**$9,212.32**

To view the status of your order, return to Order Summary .

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Thanks for shopping at

FUEL UP!

WINCHESTER FUEL & CO
40720 WINCHESTER R
TEMECULA , CA
92591

06/23/2026 31136763
05:10:15 PM

XXXX XXXX XXXX 1700
MASTERCRD
INVOICE 170747
AUTH 00-29827
REF 062317074807

REPRINT *** REPRINT
PUMP# 15

REGULAR 9.110G
PRICE/GAL $5.159

FUEL TOTAL $ 47.00

Total = $ 47.00
REPRINT *** REPRINT

CREDIT $ 47.00

card

Order Summary

Subscription charged on June 29, 2026 Order # D01-5834394-0550612

Recipient
BEST Academy

Payment method
- No current charges

Order Summary

Item(s) Subtotal:	$10,099.00
Promotions:	-$9,320.00
Total Before Tax:	$779.00
Tax Collected:	$72.06
Total for this Order:	**$851.06**

Prime Business Annual Membership Fee - Enterprise
Sold by: Amazon US
$10,099.00

Back to top

prime business English United States

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Order Date
06/29/2026

Order Number
AAA6206979

Your order has been sent to the Apple Store for Education Institution.

Billing Address
BEST ACADEMY
1717 E VISTA CHINO STE A7-185
PALM SPRINGS CA 92262-3559
US

Shipping Address
BEST ACADEMY
1717 E VISTA CHINO STE A7-185
PALM SPRINGS CA 92262-3559
US

Payment Method	:	Mastercard
Shipping Method	:	Standard Business
Email Address	:	jarca@bestacademycs.com
Send Additional Copies to	:	jmays@bestacademycs.com
Request for Delivery	:	07/20/2026

* While every effort will be made to meet your request, this date is not guaranteed.

Item	Description	Total Quantity	Unit Price	Total Price
10	**13-inch MacBook Air: Apple M5 chip with** 10-core **CPU and** 8-core **GPU, 16GB, 512GB SSD - Midnight** MDHE4LL/A Estimated Shipping: 3-4 weeks **Specifications:** * **M5 chip**: Apple M5 chip with 10-core CPU, 8-core GPU, and 16-core Neural Engine * **Unified Memory**: 16GB unified memory * **SSD Storage**: 512GB SSD storage * **Power Adapter**: 40W Dynamic Power Adapter with 60W Max * **Pro Apps Bundle for Education**: None * **Keyboard Language**: Backlit Magic Keyboard with Touch ID - US English * **Accessory Kit**: Accessory Kit	15	1,199.00 USD Recycle Fee	**17,985.00 USD** **60.00 USD**

Subtotal	18,045.00 USD
Estimated Tax	1,663.61 USD
Total	**19,708.61 USD**

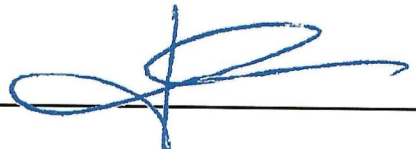
B·E·S·T ACADEMY of Southern California
Brookfield Engineering Science & Technology

Employee Reimbursement Request Form

Name: James Mays
Job Position: Executive Director - Curr
Start Date: 5/29/26
End Date: 06/05/26

Description of Event: Month Exp Report

Date	Amount	Object Code	Notes
06/01/26	$ 70.00	5910 - Phone & Internet	Cell Phone
6/1/26	$ 60.00	5910 - Phone & Internet	Home Internet usage
6/1/26	$ 4,011.80	4100 - Core Curriculum & Textbooks	Amazon: TK curriculum
6/1/26	$ 861.00	4100 - Core Curriculum & Textbooks	Amazon: 0463427, TK curriculum
6/1/26	$ 1,356.60	4100 - Core Curriculum & Textbooks	Amazon: 03862651, TK curriculum
6/1/26	$ 5,331.80	4100 - Core Curriculum & Textbooks	Amazon: 2157817, TK curriculum
6/2/26	$ 78.00	4300 - Instructional Materials & Supplies	Microsoft: montly sub for teacher access
6/2/26	$ 55.00	5300 - Dues and Membership	Homeschool Network membership
6/3/26	$ 274.67	5200 - Mileage & Travel	Homewood Suites: board meeting
6/4/26	$ 119.08	5899 - Misc. Operating Services	ADT: RLL alarm system
5/29/26	$ 17.15	5920 - Postage	UPS Store: ship student materials
5/29/26	$ 18.03	5920 - Postage	UPS Store: ship student materials
6/1/26	$ 15.78	5920 - Postage	PS Postal:
6/1/26	$ 17.95	5920 - Postage	UPS Store: ship student materials
6/3/26	$ 76.58	5200 - Mileage & Travel	L&L, board lunches
6/3/26	$ 93.21	5200 - Mileage & Travel	Chipotle: board lunches
6/3/26	$ 71.85	5200 - Mileage & Travel	Cheba Hut: board lunches
6/2/26	$ 69.00	5200 - Mileage & Travel	Per diem: work in SD, RLL and board meeting
6/3/26	$ 69.00	5200 - Mileage & Travel	Per diem: work in SD, RLL and board meeting
6/3/26	$ 38.36	5200 - Mileage & Travel	Vons: for board meeting
		Total	**$ 12,704.86**

Signature: 

Name: James W. Mays III

Brookfield Engineering Science Technology Academy - Regular Board Meeting - Agenda - Tuesday August 18, 2026 at 10:30 AM

T-MOBILE FOR BUSINESS

Bill period	Account	Invoice	Page
Apr 11, 2026 - May 10, 2026	962581540	962581540-99	1 of 7

Total due

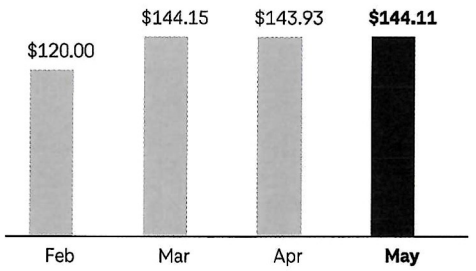
$144.11

This amount will be charged to your card on **Jun 01, 2026**

Your charges explained

- Great news, you have no new lines added/ suspended/cancelled this month!
- This month's bill shows your new monthly charge for all the lines on your account.
- You had multiple feature changes. See details on page 5.

Your recent charges compared



Welcome SUMATO CONSULTIN LLCJ,

This is your May bill.

We hope you are enjoying your T-Mobile services.
This is a summary of your charges this month.

Balance from previous bill		**$0.00**
Previous total due		$143.93
Payments - Thank you!		-$143.93

Total charges this bill		**$144.11**
Plans	No changes	$120.00
Taxes and fees	Increased by $0.18	$24.11

Total due	Increased by $0.18	**$144.11**
Autopay: Jun 01, 2026		

Powered by BoardOnTrack

Spectrum

ACCOUNT NUMBER
8448 41 085 1472211

STATEMENT DATE
Jun 4, 2026

SERVICE ADDRESS
193 THE RIV
PALM SPRINGS, CA 92262

Congratulations, Jason!

This month you saved: $50.01

Amount Due
$61.24

Due by
Jun 21

How It Adds Up

Service from Jun 4 - Jul 3

Previous Balance		$61.24
Credit Card Payment	05/21	-$61.24
Remaining Balance		**$0.00**

Current Activity

Spectrum Internet®

Spectrum Internet	$90.00
Promotional Discount	-$30.01
Your promotional price will expire on 02/03/27	
Spectrum Internet Ultra	$20.00
Promotional Discount	-$20.00
Your promotional price will expire on 02/03/28	
CA Cost Recovery Charge	$1.25
Spectrum Internet® Total	**$61.24**

Auto Pay Amount **$61.24**

YOUR AUTO PAY WILL BE PROCESSED 06/21/26

Thank you for being a valued customer since 2024.

IMPORTANT NEWS

Enrolled in Auto Pay
Your Auto Pay payment will be deducted on your due date.

BEWARE OF PAYMENT SCAMS!
Spectrum is dedicated to keeping you and your family safe online. Visit **Spectrum.net/securitycenter** for tools and solutions to keep your personal information secure.

Devices on Your Account
You currently have the following Spectrum equipment on your account (1 of 1 shown):
Modem - ********03536

Special Movers Offer
Spectrum makes moving easier with fast, reliable and secure Internet. Try Spectrum Mobile® for one year, included with Spectrum Internet. **Call 1-855-559-1681 or visit Spectrum.net/easymove**

Detach the included payment stub and enclose it with a check made payable to Spectrum. If you have questions about your account, call us at **(855) 757-7328**.

Spectrum

DO NOT SEND PAYMENTS TO THIS ADDRESS
4145 S. FALKENBURG RD RIVERVIEW FL 33578-8652

8448 4100 DY RP 04 06052026 NNNNNNNN 01 990425

JASON ARCA
193 THE RIV
PALM SPRINGS CA 92262-3021

Amount Due	$61.24
Due by	Jun 21
Account Number	8448 41 085 1472211

Please send payment to:

SPECTRUM
PO BOX 60074
CITY OF INDUSTRY CA 91716-0074

84484108514722110006124 2

amazon.com

Details for Order #112-7317676-9020227

Order Placed: June 1, 2026
Amazon.com order number: 112-7317676-9020227
Order Total: **$4,011.80**

Not Yet Shipped

Items Ordered — **Price**

100 of: *We're Better Together: Book About Kindness, Community, Friendship and Working Better Together for Toddlers and Kids 2-5 (Highlights Books of Kindness)* , *Spinelli, Eileen* — $7.72
Sold by and invoiced on behalf of: Amazon.com
Condition: New

10 of: *Carolart 3 Pack Storage Bins with Lids, 13.5 Inch Plastic Toy Organizer for Classroom, Small Stackable Containers for Sensory Sand, Art Supplies, Puzzles, Craft and Snacks* — $25.99
Sold by and invoiced on behalf of: Carolart toys (seller profile)
Condition: New

140 of: *Ticonderoga My First Half-Size Wooden Pencils, Large Triangle-Barrel Pre-Sharpened #2 (HB) Short 4.5" Yellow Pencils with Erasers, Yellow, 12/Pack* — $11.82
Sold by and invoiced on behalf of: Amazon (seller profile)
Business Price
Condition: New

140 of: *200 Pieces Pom Poms, 1 Inch Craft Pom Poms, Fuzzy Pompom Puff Balls for DIY Arts, Crafts Projects, Home Decorations (Multi-Colored)* — $6.99
Sold by and invoiced on behalf of: FKEYTO (seller profile)
Condition: New

10 of: *Mr. Pen- Reusable Dry Erase Pocket Sleeves, 10.2" x 14", 6 Pack, Black, Clear Plastic Paper Sleeves, Ticket Holders, Clear Plastic Sheet Protectors, Teacher, School, Classroom Supplies* — $5.75
Sold by and invoiced on behalf of: Mr. Pen (seller profile)
Seller Credentials: 889 Certification, Registered Small Business, Minority-Owned Business
Condition: New

Shipping Address:
Barker Blue Dog
6360 EL CAJON BLVD 101
SAN DIEGO, CA 92115-2643
United States

Shipping Speed:
Pallet Delivery

Payment information

Payment Method:
American Express I Last digits: 1007

Billing address
James Mays
193 THE RIV

Item(s) Subtotal:	$3,722.80
Shipping & Handling:	$0.00

Total before tax:	$3,722.80
Estimated Tax:	$289.00

PALM SPRINGS, CA 92262-3021
United States

Grand Total: $4,011.80

To view the status of your order, return to Order Summary .

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amazon.com

Details for Order #112-6101801-0463427

Order Placed: June 1, 2026
Amazon.com order number: 112-6101801-0463427
Order Total: **$861.00**

Not Yet Shipped	
Items Ordered	**Price**
100 of: *Kindergarten writing paper with lines for ABC kids: 120 Blank handwriting practice paper with dotted lines* , *John, Smith*	$7.99
Sold by and invoiced on behalf of: Amazon (seller profile) Condition: New	

Shipping Address:
Barker Blue Dog
6360 EL CAJON BLVD 101
SAN DIEGO, CA 92115-2643
United States

Shipping Speed:
FREE Prime Delivery

Payment information	
Payment Method: American Express I Last digits: 1007	Item(s) Subtotal: $799.00 Shipping & Handling: $0.00 -----
Billing address James Mays 193 THE RIV PALM SPRINGS, CA 92262-3021 United States	Total before tax: $799.00 Estimated Tax: $62.00 -----
	Grand Total: $861.00

To view the status of your order, return to Order Summary .

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amazon.com

Details for Order #112-3687074-3862652

Order Placed: June 1, 2026
Amazon.com order number: 112-3687074-3862652
Order Total: $1,356.60

Not Yet Shipped	
Items Ordered	**Price**
140 of: *Swordfish 'The Triple' Three Hole Pencil Sharpener with Mess-Free Canister [Pack of 1] 8-16 mm [40228s], Purple* Sold by and invoiced on behalf of: Morgan's Direct USA (seller profile) Condition: New	$8.99

Shipping Address:
Barker Blue Dog
6360 EL CAJON BLVD 101
SAN DIEGO, CA 92115-2643
United States

Shipping Speed:
Consolidated Shipping in fewest deliveries

Payment information	
Payment Method: American Express I Last digits: 1007	Item(s) Subtotal: $1,258.60 Shipping & Handling: $0.00 -----
Billing address James Mays 193 THE RIV PALM SPRINGS, CA 92262-3021 United States	Total before tax: $1,258.60 Estimated Tax: $98.00 -----
	Grand Total: $1,356.60

To view the status of your order, return to Order Summary .

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amazon.com

Details for Order #112-1191812-2157817

Order Placed: June 1, 2026
Amazon.com order number: 112-1191812-2157817
Order Total: $5,331.80

Not Yet Shipped	
Items Ordered	**Price**
140 of: *Alphabet & Number Playdough Mat for Letter Tracing I 36 Activity Card for Clay, Playdoh, Marker I Learn ABCs, Number & Shape I Educational Montessori Flashcard for Preschool Kid I 2, 3, 4, 5 Year Old* Sold by and invoiced on behalf of: Lattooland_USA (seller profile) Seller Credentials: 889 Certification Business Price Condition: New	$22.51
180 of: *Kinetic Sand, 2lb Brown Play Sand, Moldable Sensory Toys for Kids, Resealable Bag (Packaging May Vary), for Ages 3 and u* *p* Sold by and invoiced on behalf of: Amazon.com Condition: New	$9.99

Shipping Address:
Barker Blue Dog
6360 EL CAJON BLVD 101
SAN DIEGO, CA 92115-2643
United States

Shipping Speed:
One-Day Shipping

Payment information

Payment Method:
American Express I Last digits: 1007

Billing address
James Mays
193 THE RIV
PALM SPRINGS, CA 92262-3021
United States

Item(s) Subtotal:	$4,949.60
Shipping & Handling:	$0.00

Total before tax:	$4,949.60
Estimated Tax:	$382.20

Grand Total:	**$5,331.80**

To view the status of your order, return to Order Summary .

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Invoice

June 2026
Invoice Date: 06/02/2026
Invoice Number: E0200ZC3LH
Due Date: 06/02/2026

78.00 USD

Sold-To	Bill-To	Service Usage Address
B.E.S.T. Academy 1717 E Vista Chino A7-185 Palm Springs ca 92262-3569 United States	B.E.S.T. Academy 1541 E Racquet Club Rd Palm Springs ca 92262-2365 United States	B.E.S.T. Academy 1717 E Vista Chino A7-185 Palm Springs CA 92262 United States

Order Details		Billing Summary	
Product:	Online Services	Charges:	78.00
Customer PO Number:		Discounts:	0.00
Order Number:	67a6156e-c7d9-4a25-b100-7ae5d57852e2	Credits:	0.00
Billing Period:	05/02/2026 - 06/01/2026	Tax:	0.00
Due Date:	06/02/2026	**Total:**	**78.00**

Payment Instructions: Please DO NOT PAY. You will be charged the amount due through your selected method of payment.

Billing or service question? Call 1-800-865-9408 or visithttps://aka.ms/Office365Billing
Microsoft Corporation, One Microsoft Way, Redmond, WA 98052, United States
US FEIN 91-1144442

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Brookfield Engineering Science Technology Academy - Regular Board Meeting - Agenda - Tuesday August 18, 2026 at 10:30 AM

Microsoft

Invoice

June 2026
Invoice Date: 06/02/2026
Invoice Number: E0200ZC3LH
Due Date: 06/02/2026

78.00 USD

Office 365 A3 for faculty

Formula for charges

Licenses in service period X Monthly (or Yearly) price per license X (Days in service period /Total in service period) = Charge

New charges

These are your charges for the next billing period for your current number of licenses.

Service period	Details	Licenses in service period	Monthly price/license	Days in service period	Charges	Discounts	Credits	Subtotal	Tax %	Tax	Total
06/01/2026 - 06/30/2026	Monthly subscription charges	24	3.25	30	78.00	0.00	0.00	78.00	0.00 %	0.00	78.00
Subtotal					78.00	0.00	0.00	78.00		0.00	78.00
Grand Total					**78.00**	**0.00**	**0.00**	**78.00**		**0.00**	**78.00**

Billing or service question? Call 1-800-865-9408 or visithttps://aka.ms/Office365Billing
Microsoft Corporation, One Microsoft Way, Redmond, WA 98052, United States
US FEIN 91-1144442

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Brookfield Engineering Science Technology Academy - Regular Board Meeting - Agenda - Tuesday August 18, 2026 at 10:30 AM

James Mays <jmays@bestacademycs.com>

Your California Homeschool Network renewal order receipt from June 2, 2026

1 message

California Homeschool Network <web@californiahomeschool.net>
Reply-To: California Homeschool Network <info@californiahomeschool.net>
To: jmays@bestacademycs.com

Tue, Jun 2, 2026 at 7:51 AM

Thank you for your order

Hi James,

Just to let you know — we've received your subscription renewal order #2777, and it is now being processed:

[Order #2777] (June 2, 2026)

Product	Quantity	Price
Institutional Membership	1	$25.00
Membership	1	$30.00
Subtotal:		$55.00
Payment method:		Link by Stripe
Total:		$55.00

Subscription information

ID	Start date	End date	Recurring total
#2107	June 2, 2025	When cancelled	$55.00 / year

This subscription is set to renew automatically using your payment method on file. You can manage or cancel this subscription from your my account page.

Billing address

James Mays
B.E.S.T. Academy
1717 E Vista Chino
A7-185
Palm Springs, CA 92262
United States (US)
3235902115
jmays@bestacademycs.com

Thanks for using californiahomeschool.net!

Strengthening the Voice of California Homeschoolers

Homewood Suites by Hilton San Diego Mission Valley Zoo, CA
445 Camino del Rio S, San Diego 92108
CA US
6192600600
SANMZ_Homewood@Hilton.com

Date Range: 2026-06-02 2026-06-03
Tax#/ID# :

Guest Folio

Confirmation Number - 94819896

Primary Guest

Guest Name	MAYS, JAMES WILLIAM
Address	1541 E. Racquet Club Rd
City, State, Zip Code	Palm Springs CA 92262
Country	US

ADDN GUESTS

Hilton Honors

G GOLD
765989088

Stay Details

Check In Date	Jun 02, 2026
Check Out Date	Jun 03, 2026
Room	NQSP - 513
Source	OTHER
Guests	2/0

Company Details

Name	
Tax#/ID#	
PO Number	
Account Name	

Other Details

Tax Invoice	
Tax/Fee Exemption	NO
Tax/Fee Exempt Date	

Travel Agent

IATA	
Name	

Date	Type	Description	Amount
Jun 02, 2026	Charge	GUEST ROOM	$215.47
Jun 02, 2026	Fee	RM - CA TOURISM FEE	$0.42
Jun 02, 2026	Fee	RM - SAN DIEGO TMD FEE	$4.31
Jun 02, 2026	Tax	RM - TRANSIENT OCCUPANCY TAX	$27.47
Jun 02, 2026	Charge	ADD-ON SELF-PARKING	$27.00
Jun 03, 2026	Payments	MASTER-1700	($274.67)

Summary

Type	Amount
CREDIT CARD	($274.67)
GUEST ROOM	$215.47
RM - CA TOURISM FEE	$0.42
RM - SAN DIEGO TMD FEE	$4.31
RM - TRANSIENT OCCUPANCY TAX	$27.47
ADD-ON SELF-PARKING	$27.00
Folio Balance	**$0.00**

Your account number: **404955544**

Security provided for: Barker Blue Dog

Your ADT system is located at:
6360 El Cajon Blvd
Ste 101
San Diego CA 92115-2643

Invoice date: **Jun 4, 2026**

Service period: **Jun 18 - Jul 22, 2026**

Your total due is: **$119.08**

Due by: **Jun 24, 2026**

Your Bill at-a-glance

Previous Balance	$119.08
Payments and Adjustments	-$119.08
Current Charges	**$113.42**
Taxes and Fees	**$5.66**
Total Due	**$119.08**

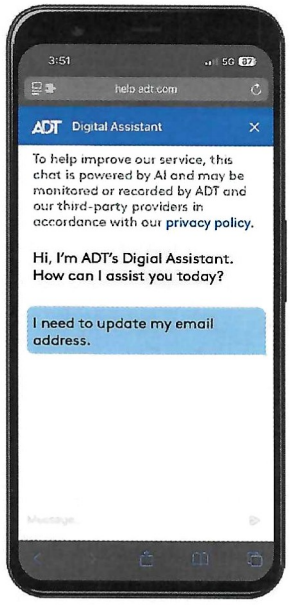
Would you like more detail? See the back of the bill for your account activity and charges.

Message from ADT

Visit our Support Center for quick and easy help

ADT offers support 24/7 using our Digital Assistant chat experience to help with questions about appointments, product details, billing and troubleshooting - **no need to call!**

Scan the QR code below or go to i.adt.com/helpadt



ADT
452 Sable Blvd Unit G
Aurora, CO 80011

6230 0020 DY RP 04 06042026 NNNNNNNY 01 020686 0066

BARKER BLUE DOG
1717 E VISTA CHINO PMB 185
STE A7
PALM SPRINGS CA 92262-3569

Account Number	**404955544**
Due Date	**Jun 24, 2026**
Amount Due	**$119.08**

Amount Enclosed $ _____

Please detach and submit this slip with your payment. Please write your customer Account Number on your check or money order and make payable to ADT. Do not send cash. Do not send correspondence.

Please send payment to:

ADT SECURITY SERVICES
PO BOX 371878
PITTSBURGH, PA 15250-7878

00404955544000000000000060326000000000000000119083

Your account number: **404955544**

Security provided for: Barker Blue Dog

Your ADT system is located at: 6360 El Cajon Blvd Ste 101 San Diego CA 92115-2643

Is your billing information incorrect? You can change it on **MyADT.com.**

Your Account Activity

Previous Balance			**$119.08**
Any balance left from previous billing periods			
Payments and Adjustments			
Payment Received - Thank You!	May 5, 2026		**-$119.08**
All payments and adjustments received from you during billing period			
Current Charges			
RECURRING CHARGES			
Services*			
Invoice Number 1219284998	Jun 18 - Jul 17, 2026		$7.00
Invoice Number 1219284998*	Jun 18 - Jul 17, 2026		$62.97
Tax			$4.88
About your Services: Quality Service Plan, Business Interactive Services (3 total), Cellguard Monitoring, Burglar Alarm Monitoring*			
Services*			
Invoice Number 1220092586	Jun 23 - Jul 22, 2026		$33.45
Invoice Number 1220092586*	Jun 23 - Jul 22, 2026		$10.00
Tax			$0.78
About your Services: Quality Service Plan, Video Service Recorder*			
Total Taxable Charges			**$72.97**
Total Non-taxable Charges			**$40.45**
Taxes and Fees			**$5.66**
Total Due to be paid by **Jun 24, 2026**			**$119.08**

* Taxable charges

Have questions? Chat with us at **MyADT.com.**

Pay your bill online at **MyADT.com.**

Moving? Lets make sure your new place is protected.
Scan the QR code for exclusive loyalty offers just for you.

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Get help in 3 easy steps

Press the button — **We respond** — **You get help**

As a loyal ADT customer, get protection and have more peace of mind at home or on the go. We've got you covered with fast, reliable help in an emergency, when every second counts.

Scan the QR code below or visit i.adt.com/health to learn about special offers.



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The UPS Store #6559
6353 EL CAJON BLVD STE 124
SAN DIEGO, CA 92115-2655
619-487-9511

Terminal....: POS6559B
Employee....: 338305

Date.: 5/29/2026
Time.: 10:57 AM

ITEM NAME	QTY	PRICE	TOTAL
Ground Residential			$17.15
	1 @	$17.15	
Tax			$0.00

MMOSCX8JSETHD
Tracking Number - 1ZX062350325187591

Subtotal	$17.15
Shipping/Other Charges	$0.00
Total tax	$0.00
Total	$17.15
Cards	$17.15

Items Designated NR are NOT eligible
for Returns, Refunds or Exchanges.

US Postal Rates Are Subject to Surcharge.



Powered by BoardOnTrack

The UPS Store #6559
6353 EL CAJON BLVD STE 124
SAN DIEGO, CA 92115-2655
619-487-9511

Terminal....: POS6559B Date.: 5/29/2026
Employee....: 352390 Time.: 02:52 PM
Customer No.: CU00576562

Cust. Name..: Best Academy

ITEM NAME	QTY	PRICE	TOTAL
Ground Residential			$18.03
	1 @	$18.03	
Tax			$0.00

HM0SCX8XXN3D1
Tracking Number - 1ZX062350325188983

Subtotal	$18.03
Shipping/Other Charges	$0.00
Total tax	$0.00
Total	$18.03
Card Token	$18.03

Items Designated NR are NOT eligible
for Returns, Refunds or Exchanges.

US Postal Rates Are Subject to Surcharge.



POSTAL
Palm Springs

171 . Vista Chino, Suite A7
Palm Springs, CA 92262

760-864-1401
WWW.PostalPS.com

Shipment----- ----------
USPS Ground dvantage Cubic
Ship To:
B.E.S.T. A. ADEMY
1704 CAPE HO 1
JULIAN, CA 92 36
Package ID: 579216 15.78
Contents:
MAILER
Tracking #: 94346508 184136412
USPS Tracking 0]

SUBTOTAL	15.78
TAX	0.00
TOTAL	15.78
TEND American Expres	15.78

Total shipments: 1
JAMES MAYS
Ashley 06/01/2026
#609880 02:52 PM
Workstation: 88 - Register3
CCTran# abbba4c4-1488-42f5-9cc0-e02f9edc694f

The UPS Store #6559
6353 EL CAJON BLVD STE 124
SAN DIEGO, CA 92115-2655
619-487-9511

Terminal....: POS6559A Date.: 6/1/2026
Employee....: 338305 Time.: 10:28 AM

ITEM NAME	QTY	PRICE	TOTAL
Ground Residential			$17.95
	1 @	$17.95	
Tax			$0.00

MM0SCX88F04JA
Tracking Number - 1ZX062350391035540

Subtotal	$17.95
Shipping/Other Charges	$0.00
Total tax	$0.00
Total	$17.95
Cards	$17.95

Items Designated NR are NOT eligible
for Returns, Refunds or Exchanges.

US Postal Rates Are Subject to Surcharge.

1260601655594A07A783



L&L HAWAIIAN EL CAJON

6353 EL CAJON BLVD
SAN DIEGO, CA 92115
619 229 6888

LoyaltyPlant Pickup

Cashier: LoyaltyPlant
03-Jun-2026 11:12:56A

2	Half & Half	$37.42
		Bbq Chicken $0.00
		Beef $3.00
1	Katsu Chicken Bowl	$11.97
1	Katsu Musubi	$4.15
1	Spam Musubi	$3.64
3	Lrg Fountain Drink	$10.89
Subtotal		**$71.07**
San Diego Tax	7.75%	$5.51
Total		**$76.58**
EXTERNAL PAYMENT SALE		$76.58

Online: https://clover.com/p
/HWVYYCPA96NEC



HWVYYCPA96NEC

***** REPRINT *****

Clover ID: 0NZ8EBB53M1Y8
Payment HWVYYCPA96NEC

Clover Privacy Policy



8 OLO

CHK 8408 GST 4

Bobby_F_443
3 Jun'26 11:15 AM

Mobile
Bobby F
(619) 646-3348
#44176526830141443

1	Order Number 06/03/2026 11:30:00 AM	0.00
2	BajaDblChkTst DRSG-Cmy Cilntro	27.18
1	Caesar Salad No Dressing	12.49
1	FG Chptle Burr	10.49
1	Loco Tenders (2) Spicy Pollo Sauce	6.29
1	Loco Tenders (2) Spicy House Ranch	6.29
1	SM-Broccoli	5.49
1	CHKN-2p Combo BW 2PC Brst/Wing SM-Pinto Beans SM-Corn Ind Chips LG-Drink Cmb LG Diet Coke	14.29
1	Large Drink LG Coke	3.99
	Amex Online	$93.21

Food	$82.22
Beverage	$4.29
Tax	$6.70
Payment	**$93.21**
Change Due	**$0.00**

---------- Check Closed ----------
3 Jun'26 11:15 AM

Order 8408

CHEBA HUT
"TOASTED" SUBS

HOW'D WE DO?

LET US KNOW!

Cheba Hut
4800 Art St
San Diego, CA 92115
619-269-111

Online Ordering

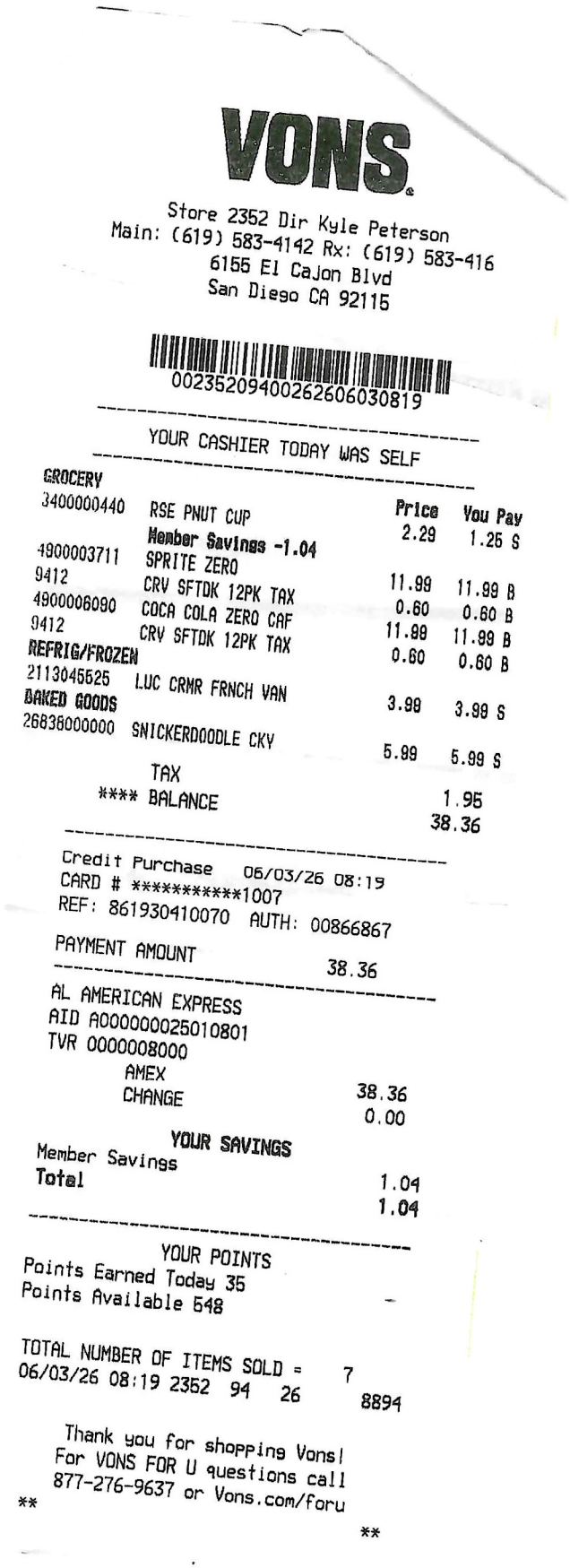
Roberto Murillo
(619) 646-3348

Check #44176659437191169
Ordered: 6/3/26 11:08 AM
Due: 6/3/26 11:44 AM

1 Kali Mist Pinner	$13.29
Wheat Bread (P)	
No (Pre) Jalapeños (P)	
No (Pre) Chipotle Mayo (P)	
(Pre) Honey Sriracha (P)	$0.50
No Pickle (P)	
1 5-0 Pinner	$13.29
Wheat Bread (P)	
Double Meats (5-0)(P)	$3.00
No Tomato (P)	
No Onion (P)	
1 Power Plant Pinner	$12.89
Wheat Bread (P)	
(Pre) Hummus (P)	
(Pre) Hummus (P)	$1.50
1 Chips	$2.19
Flamin' Hot Cheetos	
2 Krispy Bar	$8.38
Fruity	
2 Krispy Bar	$8.38
Chocolate	
1 Drink Cup	$3.09
Diet Pepsi	
Subtotal	$66.51
Tax	$5.14
Total	$71.65
OLO	$71.65

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Score Cheba Coin.
Redeem for dank food!
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SDSU Students,
Staff & Faculty
Wifi Password: Stoners420
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@sandiegosdsuchebafam on
Instagram!!



VONS

Store 2352 Dir Kyle Peterson
Main: (619) 583-4142 Rx: (619) 583-416
6155 El Cajon Blvd
San Diego CA 92115

00235209400262606030819

YOUR CASHIER TODAY WAS SELF

		Price	You Pay
GROCERY			
3400000440	RSE PNUT CUP	2.29	1.25 S
	Member Savings -1.04		
4900003711	SPRITE ZERO	11.99	11.99 B
9412	CRV SFTDK 12PK TAX	0.60	0.60 B
4900006090	COCA COLA ZERO CAF	11.99	11.99 B
9412	CRV SFTDK 12PK TAX	0.60	0.60 B
REFRIG/FROZEN			
2113045625	LUC CRMR FRNCH VAN	3.99	3.99 S
BAKED GOODS			
26836000000	SNICKERDOODLE CKY	5.99	5.99 S
	TAX		1.95
	**** BALANCE		38.36

Credit Purchase 06/03/26 08:19
CARD # **********1007
REF: 861930410070 AUTH: 00866867

PAYMENT AMOUNT 38.36

AL AMERICAN EXPRESS
AID A0000000025010801
TVR 0000008000
AMEX
CHANGE 38.36
0.00

YOUR SAVINGS

Member Savings
Total 1.04
1.04

YOUR POINTS
Points Earned Today 35
Points Available 548

TOTAL NUMBER OF ITEMS SOLD = 7
06/03/26 08:19 2352 94 26 8894

Thank you for shopping Vons!
For VONS FOR U questions call
877-276-9637 or Vons.com/foru
**

**

B·E·S·T ACADEMY of Southern California
Brookfield Engineering Science & Technology

Employee Reimbursement Request Form

Name: Alejandro Soriano
Job Position: Executive Director
Start Date: 07/23/26
End Date: 08/18/26

Description of Event: Month Exp Report

Date	Amount	Object Code	Notes
8/5/2026	$ 552.88	5812 - Business Services	BambooHR Portal: August
7/10/2026	$ 60.00	5910 - Phone & Internet	Internet for July
8/10/2026	$ 60.00	5910 - Phone & Internet	Internet for August
8/7/2026	$ 70.00	5910 - Phone & Internet	Phone for July
8/16/2026	$ 34.00	5200 - Mileage & Travel	Per Diem for Laguna Hills PD
8/17/2026	$ 34.00	5201 - Mileage & Travel	Per Diem for Laguna Hills PD
8/18/2026	$ 34.00	5202 - Mileage & Travel	Per Diem for Laguna Hills PD
8/19/2026	$ 34.00	5200 - Mileage & Travel	Per Diem for Laguna Hills PD
8/20/2026	$ 34.00	5200 - Mileage & Travel	Per Diem for Laguna Hills PD
8/20/2026	$ 12.79	4200 - Supplemental Curriculum Materials	Office Max Printing
8/20/2026	$ 216.49	4400 - Non-Cap Computers & Equipment	Webcam for Meetings
7/22/2026	$ 156.19	5200 - Mileage & Travel	Gas for Lakeside marketing event
6/10/2026	$ 137.28	5200 - Mileage & Travel	Gas for Graduation
8/3/2026	$ 96.56	4300 - Instructional Materials & Supplies	Magnetic Blocks - 5 items
8/3/2026	$ 65.13	4300 - Instructional Materials & Supplies	Magnetic Blocks - 5 items
8/3/2026	$ 19.20	4400 - Non-Cap Computers & Equipment	Webcam Light for Meetings
6/9/2026	$ 49.79	4400 - Non-Cap Computers & Equipment	Ergonomic Mouse
7/29/2026	$ 249.00	4300 - Instructional Materials & Supplies	CA Consortium for Indep Study Webinar Registration
7/28/2026	$ 158.25	4400 - Non-Cap Computers & Equipment	Printer Ink
7/24/2026	$ 882.63	5200 - Mileage & Travel	Lodging for Sacramento Conference
7/25/2026	$ 648.00	5899 - Misc. Operating Services	Vehicle Registration - Highlander
8/13/2026	$ 189.01	4400 - Non-Cap Computers & Equipment	24 inch monitor for meetings
8/13/2026	$ 528.81	5200 - Mileage & Travel	Flight to Sacramento CSDC Conference
		Total	$ 4,322.01

Signature: J Soriano 8/18/2026

Name: Alejandro Soriano

19 pages

Invoice INV02869871

bambooHR
1-866-387-9595

BambooHR LLC
42 Future Way
Draper, UT 84020
United States

Customer 363026
Best Academy Alex Soriano 1704 Cape Horn Julian, California 92036 United States asoriano@bestacademycs.com

Bill To
Best Academy Alex Soriano 1704 Cape Horn Julian, California 92036 United States

Invoice	INV02869871
Invoice Amount	$552.88
Posted Date	08/05/2026
Due Date	08/05/2026
Terms	Due Upon Receipt
Account Balance	$0.00
PO Number	
Tax ID	

Description	Quantity	Unit Price	Amount
Core 08/05/2026 - 09/04/2026	58	$8.98	$520.88
Time Tracking 08/05/2026 - 09/04/2026	8	$4.00	$32.00

Additional Comments:

J Soriano 8/5/24

Subtotal	$552.88
Tax	$0.00
Total Due	**$552.88**
Credits Applied	$0.00
Payments	$552.88
Outstanding	**$0.00**

Spectrum

ACCOUNT NUMBER	STATEMENT DATE	SERVICE ADDRESS	PAGE
8301 10 001 0082698	Jul 10, 2026	14533 TRIBUTE WAY BAKERSFIELD, CA 93314	1 of 4

Hi, Alex!

Thank you for being a valued customer since 2016.

Amount Due	Due by
$100.00	Jul 27

How It Adds Up

Service from Jul 10 - Aug 9

Previous Balance		$101.25
Credit Card Payment	06/27	-$101.25
Remaining Balance		**$0.00**

Current Activity

Spectrum Internet®

WiFi Service	$10.00
Spectrum Internet	$90.00
Spectrum Internet® Total	**$100.00**

Auto Pay Amount $100.00

YOUR AUTO PAY WILL BE PROCESSED 07/27/26

IMPORTANT NEWS

IMPORTANT BILLING UPDATE

Your monthly price will increase starting July 15, 2026.

- Spectrum Internet: + $10/month

We know price changes are frustrating, and we don't take them lightly. These changes allow us to invest in the network, increase reliability, keep pace with rising data consumption, and provide always-on security that keeps you protected.

Equally important, we have offers to help you manage your bills:

- A year of free mobile service for every internet customer who does not have Spectrum Mobile today.
- Customers who add two mobile lines can save up to $1,000 in the first year—we guarantee it or we'll credit the difference.

See what you qualify for at Spectrum.com/WaysToSave or call 833-871-9259 to learn more.

Additionally, your internet service will receive an automatic speed upgrade to give you more value.

J Soriano 7/10/26

Detach the included payment stub and enclose it with a check made payable to Spectrum. If you have questions about your account, call us at **(855) 757-7328**.

Spectrum

DO NOT SEND PAYMENTS TO THIS ADDRESS
4145 S. FALKENBURG RD RIVERVIEW FL 33578-8652

8301 1000 DY RP 10 07112026 NNNNNNNN 01 997229

ALEX SORIANO
14533 TRIBUTE WAY
BAKERSFIELD CA 93314-7234

Amount Due	$100.00
Due by	Jul 27
Account Number	8301 10 001 0082698

Please send payment to:

SPECTRUM
PO BOX 7186
PASADENA CA 91109-7186

830110001008267800100008

Spectrum

ACCOUNT NUMBER	STATEMENT DATE	SERVICE ADDRESS	PAGE
8301 10 001 0082698	Aug 10, 2026	14533 TRIBUTE WAY BAKERSFIELD, CA 93314	1 of 4

Hi, Alex!

Thank you for being a valued customer since 2016.

Amount Due	Due by
$110	Aug 27

How It Adds Up

Service from Aug 10 - Sep 9

Previous Balance		$100	
Credit Card Payment	07/27	-$100	
Remaining Balance			**$0**

Current Activity

Spectrum Internet®

WiFi Service		$10
Spectrum Internet		$100
Spectrum Internet® Total		**$110**

Auto Pay Amount **$110**

YOUR AUTO PAY WILL BE PROCESSED 08/27/26

IMPORTANT NEWS

Enrolled with Auto Pay
Your payment will be automatically deducted on your scheduled due date.

BEWARE OF PAYMENT SCAMS!
Spectrum is dedicated to keeping you and your family safe online. Visit **Spectrum.net/securitycenter** for tools and solutions to keep your personal information secure.

Devices on Your Account
You currently have the following Spectrum equipment on your account (2 of 2 shown):
Modem - ********22993
Router - *******30KWG

Get popular channels + streaming apps, all with **Spectrum TV®**

Disney+ ESPN+ ViX Premium Paramount+ max

Call 1-866-598-5131

NOTICE
Braille or large print billing statements are available by request and can be provided within 30 days of Spectrum's receipt of the request. To request these statement options, contact Spectrum's Disability Support Team 24 hours a day at **(844)-762-1301**.

J Soriano 8/10/26

Detach the included payment stub and enclose it with a check made payable to Spectrum. If you have questions about your account, call us at **(855) 757-7328.**

Spectrum

DO NOT SEND PAYMENTS TO THIS ADDRESS
4145 S. FALKENBURG RD RIVERVIEW FL 33578-8652

8301 1000 DY RP 10 08112026 NNNNNNNN 01 997862

ALEX SORIANO
14533 TRIBUTE WAY
BAKERSFIELD CA 93314-7234

Amount Due	**$110**
Due by	**Aug 27**
Account Number	**8301 10 001 0082698**

Please send payment to:

SPECTRUM
PO BOX 7186
PASADENA CA 91109-7186

830110001008269800110007

T-MOBILE FOR BUSINESS

Bill period	Account	Invoice	Page
Jul 08, 2026 - Aug 07, 2026	210561390	210561390-47	1 of 9

Total due

$376.04

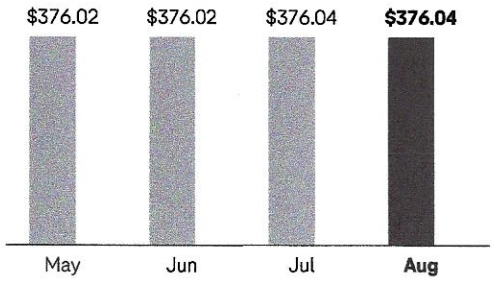
This amount will be charged to your bank account on **Aug 26, 2026**

J Soriano 8/7/2026

Your charges explained

- Great news, you have no new lines added/ suspended/cancelled this month!
- This month's bill shows your new monthly charge for all the lines on your account.
- You had multiple feature changes. See details on page 5.

Your recent charges compared



Welcome ALEJANDRO SORIANO,

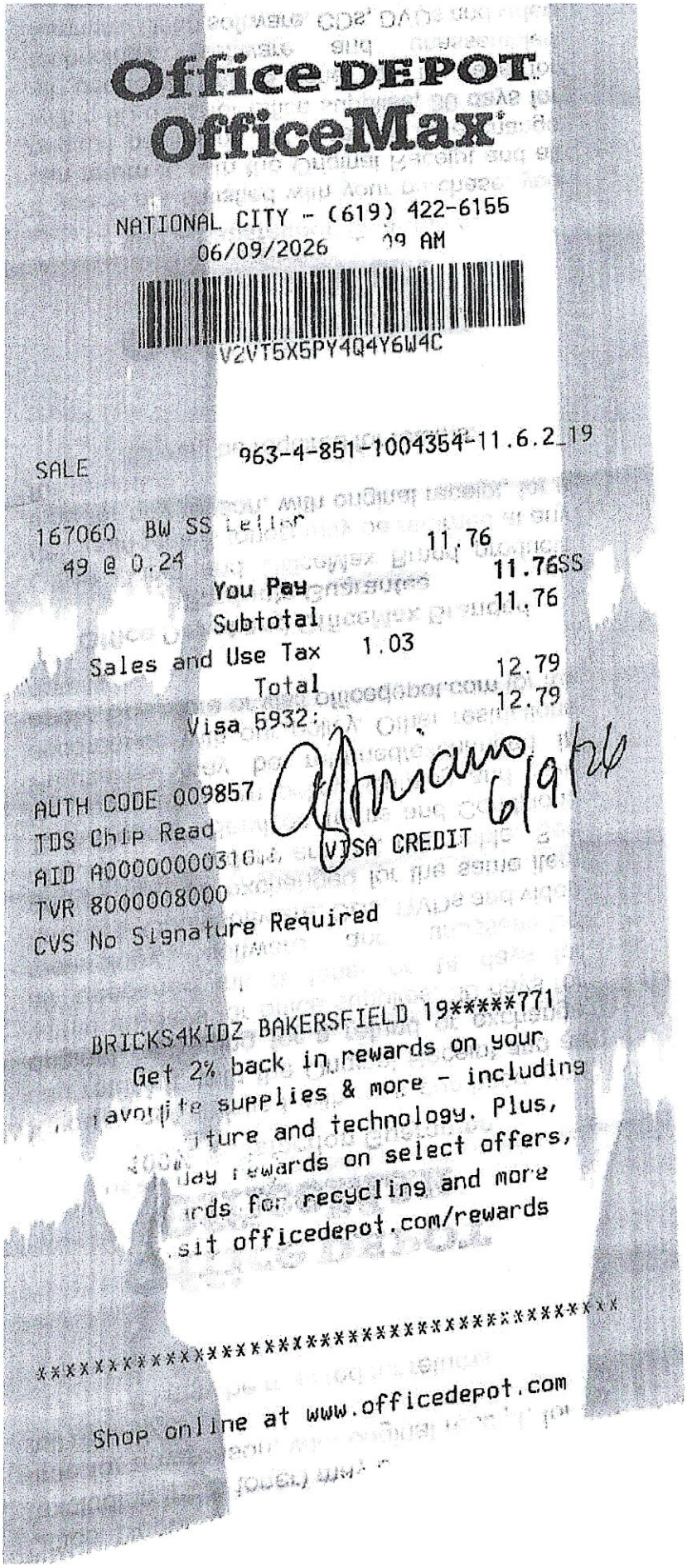
This is your August bill.

We hope you are enjoying your T-Mobile services.
This is a summary of your charges this month.

Balance from previous bill		**$0.00**
Previous total due		$376.04
Payments - Thank you!		-$376.04

Total charges this bill		**$376.04**
Plans	No changes	$150.00
Equipment	No changes	$133.34
Services	No changes	$57.00
Taxes and fees	No changes	$35.70

Total due	No changes	**$376.04**
Autopay: Aug 26, 2026		



Office DEPOT
OfficeMax

NATIONAL CITY - (619) 422-6155
06/09/2026 09 AM

V2VT5X5PY4Q4Y6W4C

963-4-851-1004354-11.6.2_19

SALE

167060 BW SS Letter 11.76
49 @ 0.24 11.76SS

You Pay
Subtotal 11.76
Sales and Use Tax 1.03
Total 12.79
Visa 5932: 12.79

AUTH CODE 009857
TDS Chip Read VISA CREDIT
AID A0000000031
TVR 8000008000
CVS No Signature Required

BRICKS4KIDZ BAKERSFIELD 19*****771

Get 2% back in rewards on your
favorite supplies & more - including
furniture and technology. Plus,
Day rewards on select offers,
rds for recycling and more
sit officedepot.com/rewards

****

Shop online at www.officedepot.com

Order Summary

Order placed August 13, 2026 Order # 112-7894700-7288213

Ship to

Alejandro J. Soriano
14533 Tribute way
Bakersfield, CA 93314
United States

Payment method

Visa ending in 5932
View related transactions

Order Summary

Item(s) Subtotal:	$199.99
Shipping & Handling:	$0.00
Total before tax:	$199.99
Estimated tax to be collected:	$16.50
Grand Total:	**$216.49**

Arriving Monday



TRAUSI 1080p Full HD Webcam: Features a Privacy Cover, Wide-Angle Lens, and Built-in Noise-canceling Microphone.
Sold by: TRAUSI-US-BX
Supplied by: Other
$199.99

A. J. Soriano 8/13/2026

Back to top

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Welcome to Shell
WELCOME TO
Lakeside Shell
10007970014
SHELL
13538 CAMINO CANADA
EL CAJON CA 92021

< DUPLICATE RECEIPT >

Description	Qty	Amount
Plus Carwash	1	11.99
PLUS CR #03	13.624G	75.87
SELF @ 5.569/ G		
Subtotal		87.86
TOTAL		**87.86**
CREDIT $		87.86

Your 7 digit Car Wash code(s)
Plus Carwash **4153674**

VISA CREDIT
USD$87.86
XXXX XXXX XXXX 9996
Contactless
APPROVED
AUTH # 35319D
INV # 457705
Mode: Issuer
AID: A0000000031010
TVR: 0000000000
IAD: 06011203A00000
TSI: 0000
ARC: 00

TOTAL SAVED $3.12

LOCAL POP
Fuel Discount: $0.20/gal
Amount Saved: $2.72

Fuel Rewards program
Gallon limits vary
Fuel Saving: $0.40

View fuelrewards.com
or Fuel Rewards App

discount2
YOU RECEIVED $0.20 / GALLON DISCOUNT
FOR 13.624 GALLONS

Please come again

All sales are final
THANK YOU!
(833) HEY-LOOP
No Rack Mount Truck
In Carwash

ST#18 OR#1 TRAN#9034447

7/22/26

Pilot #372
31642 CASTAIC RD
CASTAIC CA 91384

07/22/26 16:19
Transaction # 5171
Auth # 71282D
VI Card #
############9996

Pump	Gallons	Price
01	11.845	$ 5.769

Product	Amount
PlusBlend	$ 68.33
Total Sale	$ 68.33

Sale - Card Tapped

TYPE: COMPLETION
VISA CREDIT (T)
AID: A0000000031010
TVR: 0000000000
IAD: 06011203A00000
TSI: 0000

IMPORTANT - Retain
this copy for your
records.

CUSTOMER COPY

Pilot

STORE 372
31642 Castaic Road
Castaic, CA 91384
661-243-0487
06/10/2026

SALE
Transaction #: 99656631

Qty	Name	Price	Total
1	Plus Blend	86.03	86.03
	Pump: 7		
	Gallons: 14.036		
	Price / Gal: 6.129		

Subtotal	86.03
Sales Tax	0.00
Total	86.03

Received:
VISA 86.03
XXXXXXXXXXXX9996 WAVED
Approved
Auth #: 800250

J Briano 6/10/26

For Return Policy Details
Visit https://pilotcompany.com/return-policy

037299656631
Pos:1 Clerk:1168 06/10/2026 17:16:24
#ORIGINAL RECEIPT

10808 E. Beverly
CHEVRON, 00359801
Whittier, CA
06/07/2026 408655394
03:25:26 PM

XXXXXXXXXXXX9293
MASTERCARD
INVOICE E/0101935
AUTH 111194

*** REPRINT *** REPRINT *** REPRINT ***
PUMP# 6

UNLEAD REG	8.009G
PRICE/GAL	$6.399
FUEL TOTAL	$ 51.25
TOTAL =	$ 51.25

*** REPRINT *** REPRINT *** REPRINT ***

CREDIT $ 51.25

Contactless
DEBIT MASTERCARD
Mode: Issuer
AID: A0000000041010

J Briano 6/7/26

Get rewarded on
every fill-up at
Chevron with a
Techron Advantage
card. See app
for details.

I agree to pay the above total amount
according to card issuer agreement.

Customer Copy

Order Summary

Order placed August 3, 2026 Order # 112-6352515-5677043

Ship to

Alejandro J. Soriano
14533 Tribute way
Bakersfield, CA 93314
United States

Payment method

Visa ending in 5932
Amazon gift card balance
View related transactions

Order Summary

Item(s) Subtotal:	$104.95
Shipping & Handling:	$0.00
Promotion applied::	-$15.74
Total before tax:	$89.21
Estimated tax to be collected:	$7.35
Gift Card Amount:	-$96.56
Grand Total:	**$0.00**

J Soriano 8/3/26

Arriving Wednesday



XNYV Magnetic Alphabet Blocks Letters Numbers 40pcs Travel STEM Kids 3-8
Sold by: XNYV
Supplied by: Other
$20.99

Back to top

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Order Summary

Order placed August 3, 2026 Order # 112-2511167-3100242

Ship to

Alejandro J. Soriano
14533 Tribute way
Bakersfield, CA 93314
United States

Payment method

Amazon gift card balance
Visa ending in 5932
View related transactions

Order Summary

Item(s) Subtotal:	$89.95
Shipping & Handling:	$0.00
Promotion applied::	-$9.00
Total before tax:	$80.95
Estimated tax to be collected:	$6.70
Gift Card Amount:	-$22.52
Grand Total:	**$65.13**

Arriving Wednesday



TRILVIX 40 PCS Magnetic Alphabet Blocks, STEM Learning Toys for Kids 3+
Sold by: CHANGSHENG Store
Supplied by: Other
$17.99

J Soriano 08/13/26

Back to top

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Order Summary

Order placed July 30, 2026 Order # 114-6439407-1611443

Ship to
Alejandro J. Soriano
14533 Tribute way
Bakersfield, CA 93314
United States

Payment method
Visa ending in 5932
View related transactions

Order Summary

Item(s) Subtotal:	$17.74
Shipping & Handling:	$0.00
Total before tax:	$17.74
Estimated tax to be collected:	$1.46
Grand Total:	**$19.20**

A. Soriano 6/30/26

Delivered August 2
Your package was left near the front door or porch.



Video Conference Lighting Kit, Ring Light Clip on Laptop Monitor with 5 Dimmable Color & 5 Brightness Level for Webcam Lighting/Zoom Lighting/Remote Working/Self Broadcasting and Live Streaming, etc.
Sold by: weiying-US
Return or replace items: Eligible through September 1, 2026
$17.74

Back to top

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Order Summary

Order placed June 9, 2026 Order # 111-1297339-5850637

Ship to

Alejandro J. Soriano
14533 Tribute way
Bakersfield, CA 93314
United States

Payment method

Visa ending in 8449
View related transactions

Order Summary

Item(s) Subtotal:	$45.99
Shipping & Handling:	$0.00
Total before tax:	$45.99
Estimated tax to be collected:	$3.80
Grand Total:	**$49.79**

Delivered June 12

Your package was left near the front door or porch.



ProtoArc Ergonomic Mouse, EM11 NL Bluetooth Rechargeable Wireless Vertical Mouse, 3 Multi-Device Connectivity for Computer/PC/Laptop, 2.4GHz USB-A Optical Mice for Windows, Mac OS, Gray
Sold by: ProtoArc
Return window closed on July 12, 2026
$26.99



Apple EarPods Headphones with USB-C Plug, Wired Ear Buds with Built-in Remote to Control Music, Phone Calls, and Volume
Sold by: Amazon.com
Supplied by: Other
Return window closed on June 27, 2026
$19.00

Back to top

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From: **Auto-Receipt** noreply@mail.authorize.net
Subject: **Transaction Receipt from CALIFORNIA CONSORTIUM FOR for $249.00 (USD)**
Date: **Jul 29, 2026 at 6:22:24 PM**
To: **Alejandro Soriano** asoriano@bestacademycs.com

Thank you for participating in this California Consortium for Independent Study event.

Order Information

Description: Time: 2026-07-29 20:22:23 EVENT_REGISTRATION: CCIS 2026-27 Back to School Webinar ID: 8607 EMAIL: asoriano@bestacademycs.com NEON Account ID: 14156

Billing Information
Alejandro Soriano
14533 Tribute Way
Bakersfield, CA 93314-7234
US
asoriano@bestacademycs.com

Shipping Information

Total: $249.00 (USD)

Payment Information

Date/Time:	29-Jul-2026 18:22:23 PDT
Transaction ID:	121745409277
Payment Method:	Visa xxxx5932
Transaction Type:	Purchase
Auth Code:	029627

07/29/2026

Merchant Contact Information
CALIFORNIA CONSORTIUM FOR
ROSEVILLE, CA 95678
US
administration@ccis.org
Any questions you have email administration@ccis.org

Order Summary

Order placed July 28, 2026 Order # 114-4956280-4619410

Ship to
Alejandro J. Soriano
14533 Tribute way
Bakersfield, CA 93314
United States

Payment method
Visa ending in 5932
View related transactions

07/28/2026

Order Summary

Item(s) Subtotal:	$146.19
Shipping & Handling:	$0.00
Total before tax:	$146.19
Estimated tax to be collected:	$12.06
Grand Total:	**$158.25**

Arriving tomorrow



936 936XL 936e Ink Cartridges for HP Printers 9125e 9120 9130 9135e 9730e Replacement for HP Ink 936 936e for Office Jet Pro 9125 9135 9110b 9130b, Wide Format 9730e 9720e, 4-Pack HP936e with Chip
Sold by: SERENDIPITS
Supplied by: Other
$146.19

SHERATON

Sheraton Grand Sacramento Hotel

1230 J St., Sacramento, California USA, 95814

Confirmation Room 1: 74186106

Your reservation is guaranteed to your Visa card.

7/24/2026

Stay Details

STAY DATES
Sun, Nov 15, 2026 - Wed, Nov 18, 2026

TOTAL FOR STAY
882.63 USD

ROOM TYPE
Guest room, 1 King

ROOMS
1

ADULTS
1

ROOM PREFERENCES
No room preferences were selected.

RATE
CSDC ATTENDEES

Summary of Charges

1 room for 3 night(s)

Sun, Nov 15, 2026	252.00 USD
Mon, Nov 16, 2026	252.00 USD
Tue, Nov 17, 2026	252.00 USD
Total Cash Rate	756.00 USD
Estimated Government Taxes and Fees	124.36 USD
Convention / Tourism Fee	2.27 USD

Total for Stay 882.63 USD

STATE OF CALIFORNIA
DMV
Department of Motor Vehicles

VEHICLE REGISTRATION RENEWAL NOTICE

VIN	MAKE	YR	BODY TYPE	LICENSE PLATE
5TDKDRBH4RS546587	TOYT	2024	UT	9PHU279

AMOUNT DUE	DUE DATE
$648	09/24/2026

To renew, just provide:

Renewal Fees

RENEW ONLINE, BY KIOSK, OR PHONE
Your **Renewal Identification Number** is **677158**
VISIT WWW.DMV.CA.GOV or CALL 1-800-777-0133

Return by Mail

Vehicle Safety Recall Information
There is an important recall on your vehicle. Visit the National Highway Traffic Safety Administration Website at www.nhtsa.gov/recalls for additional information.

FEES	
REGISTRATION FEE	$308
LICENSE FEE (May be an income tax deduction)	$307
WEIGHT FEE	$0
SPECIAL PLATE FEE	$0
COUNTY/DISTRICT FEES	$13
OWNER RESPONSIBILITY FEE	$0
SMOG ABATEMENT FEE	$20
TOTAL DUE ON OR BEFORE 09/24/2026	**$648**

OR $28 TO FILE PLANNED NONOPERATION

LATE PAYMENT

POSTMARKED	RENEWAL	PNO
After 09/24/26 through 10/04/26	$699	$69
After 10/04/26 through 10/24/26	$739	$104
After 10/24/26 through 12/23/26	$892	$242
AFTER 12/23/2026	$892	NO PNO

PLANNED NONOPERATION
If you plan not to operate (PNO) this vehicle, please check the box and return the bottom part with your PNO payment.

DETACH AND RETURN

Planned Nonoperation
Change of Address (see back)
For DMV Use Only

☐ ☐ ☐

020101 09251730020709 0064800 26760406050000
00050807000 0000024400 16036999 16
A511111A C063026S02 19475 P10001

LICENSE NUMBER	MAKE
9PHU279	TOYT
VIN	
5TDKDRBH4RS546587	
DMV USE / DUE DATE	AMOUNT DUE
09/24/2026	$648

StubA

MAKE PAYMENT TO:

BARKER BLUE DOG LLC
OR SORIANO ALEJANDRO J
1717 E VISTA CHINO STE A7
PALM SPRINGS CA 92262-3569

DMV RENEWAL
P.O. BOX 942897
SACRAMENTO CA 94297-0897

020101092517300207090064800267604060500000005080700000000244001603699916

Order Summary

Order placed August 13, 2026 Order # 112-8819446-4102607

Ship to

Alejandro J. Soriano
14533 Tribute way
Bakersfield, CA 93314
United States

Payment method

Visa ending in 5932
View related transactions

Order Summary

Item(s) Subtotal:	$169.99
Shipping & Handling:	$0.00
Total before tax:	$169.99
Estimated tax to be collected:	$14.02
CA Electronic Waste Recycling Fee	$5.00
Grand Total:	**$189.01**

Arriving August 18 - August 20



LG FHD 24-Inch Computer Monitor 24MP400-B, IPS with AMD FreeSync, Black
Sold by: Emma's Market (Made in USA)
Supplied by: Other
$169.99

J Soriano 8/13/2026

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B·E·S·T ACADEMY

Alex Soriano <asoriano@bestacademycs.com>

eTicket Itinerary and Receipt for Confirmation BRS3H9

1 message

United Airlines <Receipts@united.com>
To: ASORIANO@bestacademycs.com

Thu, Aug 13, 2026 at 7:03 PM

A. Soriano 8/13/26

UNITED

Fri, Aug 14, 2026

Thank you for choosing United.

A receipt of your purchase is shown below. Please retain this email receipt for your records.

Get ready for your trip: Visit the Travel-Ready Center, your one-stop digital assistant, to find out about important travel requirements specific to your trip.

Confirmation Number:

BRS3H9

Flight 1 of 4 UA4730 — Class: United Economy (V)

Sun, Nov 15, 2026	Sun, Nov 15, 2026
02:18 PM	03:22 PM
Bakersfield, CA, US (BFL)	Los Angeles, CA, US (LAX)

Flight Operated by SKYWEST DBA UNITED EXPRESS.

Flight 2 of 4 UA4754 — Class: United Economy (V)

Sun, Nov 15, 2026	Sun, Nov 15, 2026
04:30 PM	06:08 PM
Los Angeles, CA, US (LAX)	Sacramento, CA, US (SMF)

Flight Operated by SKYWEST DBA UNITED EXPRESS.

If this is an originating flight on your itinerary, please check in at the CHECK IN WITH /UNITED TERM 7 ticket counter.

Flight 3 of 4 UA5323 — Class: United Economy (V)

Wed, Nov 18, 2026	Wed, Nov 18, 2026
06:46 PM	08:00 PM

Sacramento, CA, US (SMF) — San Francisco, CA, US (SFO)

Flight Operated by SKYWEST DBA UNITED EXPRESS.

Flight 4 of 4 UA5875 — Class: United Economy (V)

Wed, Nov 18, 2026
08:55 PM
San Francisco, CA, US (SFO)

Wed, Nov 18, 2026
10:13 PM
Bakersfield, CA, US (BFL)

Flight Operated by SKYWEST DBA UNITED EXPRESS.

Traveler Details

SORIANO/ALEJANDROJ

eTicket number: **0162130290871**

Frequent Flyer: UA-XXXXX095 Member

Seats: BFL-LAX 19B
LAX-SMF 20C
SMF-SFO 09C
SFO-BFL 09B

Purchase Summary

Method of payment:	**Visa ending in 5932**
Date of purchase:	**Fri, Aug 14, 2026**
Airfare:	**452.10**
U.S. Transportation Tax:	**33.91**
Passenger Civil Aviation Security Service Fee:	**11.20**
U.S. Flight Segment Tax:	**10.60**
U.S. Passenger Facility Charge:	**18.00**
Total Per Passenger:	525.81 USD
Total:	**525.81 USD**

Fare Rules

Additional charges may apply for changes in addition to any fare rules listed.

NONREF/0VALUAFTDPT

Cancel reservations before the scheduled departure time or TICKET HAS NO VALUE.

MileagePlus Accrual Details

Alejandro Soriano

Date	Flight	From/To	Award Miles	PQP	PQF
Sun, Nov 15, 2026	4730	Bakersfield, CA, US (BFL) to Los Angeles, CA, US (LAX)	156	52	1

B•E•S•T ACADEMY of Southern California

Brookfield Engineering Science & Technology

Employee Reimbursement Request Form

Name: James Mays

Job Position: Executive Director - Curr

Start Date: 7/31/26

End Date: 08/13/26

Description of Event: Month Exp Report

Date	Amount	Object Code	Notes
8/1/26	$ 70.00	5910 - Phone & Internet	Cell Phone
8/1/26	$ 60.00	5910 - Phone & Internet	Home Internet usage
8/1/26	$ 78.00	4200 - Supplemental Curriculum Materials	Microsoft: staff licenses
7/2/26	$ 20.00	5899 - Misc. Operating Services	ChatGPT: montly for admin
8/3/26	$ 20.24	4200 - Supplemental Curriculum Materials	Amazon: 3526656 TK curriculum
8/3/26	$ 458.99	4200 - Supplemental Curriculum Materials	Amazon: 2379463 TK curriculum
8/3/26	$ 24.05	4200 - Supplemental Curriculum Materials	Amazon: 7061035 TK curriculum
8/3/26	$ 7.55	4200 - Supplemental Curriculum Materials	Amazon: 2361821 TK curriculum
8/3/26	$ 140.87	4200 - Supplemental Curriculum Materials	Amazon: 0033040 TK curriculum
8/3/26	$ 274.37	4200 - Supplemental Curriculum Materials	Amazon: 3732233 TK curriculum
8/4/26	$ 436.81	5210 - Conferences & P.D.	Southwest: air for Jason for PW conf
8/4/26	$ 40.30	4300 - Instructional Materials & Supplies	ChatGPT: add new teacher
8/4/26	$ 119.08	5899 - Misc. Operating Services	ADT: alarm for RLL
8/4/26	$ 1,189.50	4400 - Non-Cap Computers & Equipment	Amazon: 5090653, iPad covers for TK-2 students
8/4/26	$ 823.50	4400 - Non-Cap Computers & Equipment	Amazon: 9504248, iPad covers for TK-2 students
8/4/26	$ 8,953.26	5899 - Misc. Operating Services	Easysuties Software: lottery management invoice
7/21/26	$ 423.15	4400 - Non-Cap Computers & Equipment	eBay: printer replacment at RLL
7/6/26	$ 400.00	4300 - Instructional Materials & Supplies	OpenAI: purchase more credit for teacher usage
7/6/26	$ 96.11	4200 - Supplemental Curriculum Materials	Amazon: 82346000, TK curriculum
7/23/26	$ 14.34	5920 - Postage	UPS ship teacher materials
8/6/26	$ 3,805.62	4400 - Non-Cap Computers & Equipment	Amazon: 4664269, new teacher equipment
8/7/26	$ 290.79	5200 - Mileage & Travel	Holiday Inn: Tiffany, park days
8/8/26	$ 662.65	4200 - Supplemental Curriculum Materials	Amazon: 6029460, TK curriculum
8/10/26	$ 274.72	5200 - Mileage & Travel	Spring Hill Suites: Jason work at RLL
8/10/26	$ 254.48	4200 - Supplemental Curriculum Materials	Amazon: 6186618, TK curriculum
8/10/26	$ 485.06	4200 - Supplemental Curriculum Materials	Amazon: 7694668 TK curriculum
8/11/26	$ 60.08	5210 - Conferences & P.D.	Amazon: 2425004, materials for in-perosn Aug PD
8/11/26	$ 9,683.63	5210 - Conferences & P.D.	Voco: Day 3 last payment for in-person PD
8/11/26	$ 6,422.81	5210 - Conferences & P.D.	Voco: Day 4 last payment for in-person PD
8/11/26	$ 7,265.93	5210 - Conferences & P.D.	Voco: Day 1 last payment for in-person PD
8/11/26	$ 95.00	5210 - Conferences & P.D.	NWEA: Conf for Judith on NWEA
8/11/26	$ 51.17	5210 - Conferences & P.D.	Amazon: 6363401, materials for Aud PD
8/12/26	$ 819.00	5210 - Conferences & P.D.	CASC, Rachael CA Association for Counselors conf
8/12/26	$ 819.00	5210 - Conferences & P.D.	CASC, Wynee CA Association for Counselors conf
8/13/26	$ 18.00	5200 - Mileage & Travel	Home school parent marketing event, Riverside
8/13/26	$ 212.58	5210 - Conferences & P.D.	Southwest: air for Liliana for PW conf

		Total	$ 44,870.64

Signature: _____

Name: James W. Mays III

Total due

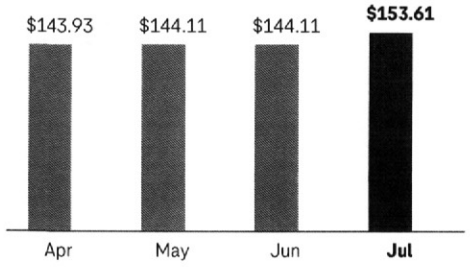
$153.61

This amount will be charged to your card on **Aug 01, 2026**

Your charges explained

- Great news, you have no new lines added/ suspended/cancelled this month!
- This month's bill shows your new monthly charge for all the lines on your account.
- 2 lines had a total of $9.49 usage charges, including International Roaming.

Your recent charges compared



Welcome SUMATO CONSULTIN LLCJ,

This is your July bill.

We hope you are enjoying your T-Mobile services.
This is a summary of your charges this month.

Balance from previous bill		**$0.00**
Previous total due		$144.11
Payments - Thank you!		-$144.11

Total charges this bill		**$153.61**
Plans	No changes	$120.00
Usage charges	Increased by $8.39	$8.39
Taxes and fees	Increased by $1.11	$25.22

Total due	Increased by $9.50	**$153.61**
Autopay: Aug 01, 2026		

Powered by BoardOnTrack

Brookfield Engineering Science Technology Academy - Regular Board Meeting - Agenda - Tuesday August 18, 2026 at 10:30 AM

Spectrum

ACCOUNT NUMBER	STATEMENT DATE	SERVICE ADDRESS	PAGE
8448 41 085 0805551	Jul 19, 2026	1541 E RACQUET CLUB RD PALM SPRINGS, CA 92262	1 of 4

Hi, Jason!

Amount Due	Due by
$80	Aug 06

How It Adds Up

Service from **Jul 19 - Aug 18**

Previous Balance		$80
Credit Card Payment	07/06	-$80
Remaining Balance		**$0**

Current Activity

Spectrum Internet®

Spectrum Internet Gig	$105
Promotional Discount	-$25
Your promotional price will expire on 05/18/2027	
Advanced WiFi	$0
Promotional Discount	$0
Spectrum Internet® Total	**$80**

Auto Pay Amount **$80**

YOUR AUTO PAY WILL BE PROCESSED 08/06/26

Thank you for being a valued customer since 2015.

IMPORTANT NEWS

Enrolled with Auto Pay
Your payment will be automatically deducted on your scheduled due date.

Enjoy the 2026 LA Dodgers season – at no cost
Good news – you now have access to the 2026 LA Dodgers season at no extra cost. **That's a $200 total value.** With this benefit you will be able to watch 140+ live Dodger games, in-depth documentaries, can't-miss replays and more. Plus, you can stream 24/7 on all your devices through the MLB App. Visit **mlb.com/getdodgers** to get started.

BEWARE OF PAYMENT SCAMS!
Spectrum is dedicated to keeping you and your family safe online. Visit **Spectrum.net/securitycenter** for tools and solutions to keep your personal information secure.

Detach the included payment stub and enclose it with a check made payable to Spectrum. If you have questions about your account, call us at **(855) 757-7328**.

Spectrum

DO NOT SEND PAYMENTS TO THIS ADDRESS
4145 S. FALKENBURG RD RIVERVIEW FL 33578-8652

8448 4100 DY RP 19 07202026 NNNNNNNN 01 993454

JASON ARCA
1541 E RACQUET CLUB RD
PALM SPRINGS CA 92262-2365

Amount Due	**$80**
Due by	**Aug 06**
Account Number	**8448 41 085 0805551**

Please send payment to:

SPECTRUM
PO BOX 60074
CITY OF INDUSTRY CA 91716-0074

844841085080555100080002

Brookfield Engineering Science Technology Academy - Regular Board Meeting - Agenda - Tuesday August 18, 2026 at 10:30 AM

Microsoft

Invoice

August 2026
Invoice Date: 08/02/2026
Invoice Number: E0200ZSZI3
Due Date: 08/02/2026

78.00 USD

Sold-To
B.E.S.T. Academy
1717 E Vista Chino A7-185
Palm Springs ca 92262-3569
United States

Bill-To
B.E.S.T. Academy
1541 E Racquet Club Rd
Palm Springs ca 92262-2365
United States

Service Usage Address
B.E.S.T. Academy
1717 E Vista Chino A7-185
Palm Springs CA 92262
United States

Order Details

Product:	Online Services
Customer PO Number:	
Order Number:	67a6156e-c7d9-4a25-b100-7ae5d57852e2
Billing Period:	07/02/2026 - 08/01/2026
Due Date:	08/02/2026
Payment Instructions:	Please DO NOT PAY. You will be charged the amount due through your selected method of payment.

Billing Summary

Charges:	78.00
Discounts:	0.00
Credits:	0.00
Tax:	0.00
Total:	**78.00**

Powered by BoardOnTrack

Brookfield Engineering Science Technology Academy - Regular Board Meeting - Agenda - Tuesday August 18, 2026 at 10:30 AM

Microsoft

Invoice

August 2026
Invoice Date: 08/02/2026
Invoice Number: E0200ZSZI3
Due Date: 08/02/2026

78.00 USD

Office 365 A3 for faculty

Formula for charges

Licenses in service period X Monthly (or Yearly) price per license X (Days in service period /Total in service period) = Charge

New charges

These are your charges for the next billing period for your current number of licenses.

Service period	Details	Licenses in service period	Monthly price/license	Days in service period	Charges	Discounts	Credits	Subtotal	Tax %	Tax	Total
08/01/2026 - 08/31/2026	Monthly subscription charges	24	3.25	31	78.00	0.00	0.00	78.00	0.00 %	0.00	78.00
Subtotal					78.00	0.00	0.00	78.00		0.00	78.00
Grand Total					**78.00**	**0.00**	**0.00**	**78.00**		**0.00**	**78.00**

Billing or service question? Call 1-800-865-9408 or visithttps://aka.ms/Office365Billing

Microsoft Corporation, One Microsoft Way, Redmond, WA 98052, United States

US FEIN 91-1144442

Powered by BoardOnTrack

Receipt

Invoice number 851976FB-0027
Receipt number 2242-4956-7645
Date paid July 2, 2026

OpenAI OpCo, LLC
1455 3rd Street
San Francisco, California 94158
United States
ar@openai.com

Bill to
James Mays
1541 E. Racquet Club Rd
Palm Springs, California 92262
United States
jmays@bestacademycs.com

$20.00 paid on July 2, 2026

Description	Qty	Unit price	Amount
ChatGPT Plus Subscription (per seat) Jul 2–Aug 2, 2026	1	$20.00	$20.00

Subtotal	$20.00
Total	$20.00
Amount paid	**$20.00**

Payment history

Payment method	Date	Amount paid	Receipt number
Mastercard - 0274	July 2, 2026	$20.00	2242-4956-7645

Order Summary

Order placed August 3, 2026 Order # 111-1975291-3526656

Ship to
BEST Academy
1704 Cape Horn
Julian, CA 92036
United States

Payment method
Amazon Store Card ending in 9264
Do not finance my order
View related transactions

Order Summary

Item(s) Subtotal:	$14.29
Shipping & Handling:	$4.49
Total before tax:	$18.78
Estimated tax to be collected:	$1.46
Grand Total:	**$20.24**

Placed by James Mays

Arriving August 11 - August 14



The Apple Pie Tree
Sold by: Grancat Books
Supplied by: Other
$14.29

Back to top

prime business English United States

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Order Summary

Order placed August 3, 2026 Order # 111-5379406-2379463

Ship to

BEST Academy
1704 Cape Horn
Julian, CA 92036
United States

Payment method

Amazon Store Card ending in 9264
Do not finance my order
View related transactions

Order Summary

Item(s) Subtotal:	$441.73
Shipping & Handling:	$0.00
Promotion applied::	-$15.74
Total before tax:	$425.99
Estimated tax to be collected:	$33.00
Grand Total:	**$458.99**

Placed by James Mays

Arriving August 11



Coraline
Sold by: Amazon
Supplied by: Other
$6.18



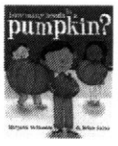
Fletcher and the Falling Leaves: A Gentle Autumn Story About Change and Wonder for Children (Ages 4–8)
Sold by: Amazon.com
Supplied by: Other
$5.36



The Little Old Lady Who Was Not Afraid of Anything: A Playful Halloween Story About Being Brave for Children (Ages 4–8)
Sold by: Amazon.com
Supplied by: Other
$6.50



Duck & Goose, Find a Pumpkin: A Board Book for Kids and Toddlers
Sold by: Amazon
Supplied by: Other
$7.19



How Many Seeds in a Pumpkin? (Mr. Tiffin's Classroom Series)
Sold by: Amazon
Supplied by: Other
$10.63



Pete the Cat Falling for Autumn: A Charming Fall Adventure Featuring Corn Mazes, Apple Picking, and Family Fun
Sold by: Amazon
Supplied by: Other
$9.38



Each Kindness
Sold by: Amazon
Supplied by: Other
$10.49



Leaf Jumpers
Sold by: Amazon
Supplied by: Other
$7.19



The Vanderbeekers of 141st Street: An NYT Bestselling Novel About Family and Home for Children (Ages 8–12)
Sold by: Amazon
Supplied by: Other
$5.68



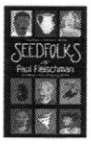
The House with a Clock in Its Walls (Lewis Barnavelt)
Sold by: Amazon
Supplied by: Other
$6.50



Looking for Alaska
Sold by: Amazon.com
Supplied by: Other
$7.59



The Inheritance Games
Sold by: Amazon
Supplied by: Other
$5.92



Seedfolks
Sold by: Amazon
Supplied by: Other
$5.61



Speak
Sold by: Amazon.com
Supplied by: Other
$7.55



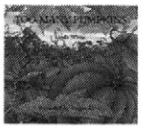
Greenglass House
Sold by: Amazon
Supplied by: Other
$6.99



Because of an Acorn: (Nature Autumn Books for Children, Picture Books about Acorn Trees) (NRDC)
Sold by: Amazon
Supplied by: Other
$10.60



The Little Yellow Leaf: A Picture Book About Fall, Friendship, and Courage for Kids (Ages 4-8)
Sold by: Amazon
Supplied by: Other
$11.69



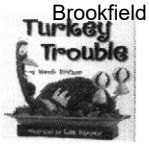
Too Many Pumpkins
Sold by: Amazon.com
Supplied by: Other
$6.00



The War that Saved My Life: (Newbery Honor Award Winner)
Sold by: Amazon
Supplied by: Other
$6.25



Hatchet
Sold by: Amazon
Supplied by: Other
$5.41



Turkey Trouble
Sold by: Amazon
Supplied by: Other
$8.79



Red Leaf, Yellow Leaf: A Bold Watercolor Collage About Trees, Roots, and Nature for Kids (Ages 4-8)
Sold by: Amazon.com
Supplied by: Other
$9.08



Fall Mixed Up (Carolrhoda Picture Books)
Sold by: Amazon.com
Supplied by: Other
$10.16



From Seed to Pumpkin: A Fall Book for Kids – A Hands-On Science Guide About Life Cycles for Kids (Ages 4-8) (Let's-Read-and-Find-Out Science 1)
Sold by: Amazon
Supplied by: Other
$6.74



My Side of the Mountain
Sold by: Amazon.com
Supplied by: Other
$5.49



Pumpkin Jack
Sold by: Amazon
Supplied by: Other
$7.99



A Long Walk to Water: A Powerful Adventure of Survival, Perseverance, and Hope in Sudan
Sold by: Amazon
Supplied by: Other
$6.17



The Pumpkin Book
Sold by: Amazon.com
Supplied by: Other
$7.15



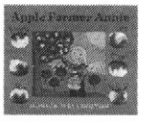
Small Spaces (Small Spaces Quartet)
Sold by: Amazon
Supplied by: Other
$7.99



Because of Winn-Dixie: (A Beloved Middle-Grade Classic About Friendship, Family, and a Dog That Changes Everything - For Kids Ages 9-12 in Grades 4-7)
Sold by: Amazon
Supplied by: Other
$6.74



The Pumpkin War
Sold by: Amazon
Supplied by: Other
$6.04



Apple Farmer Annie
Sold by: Amazon.com
Supplied by: Other
$5.20



In November: A Lyrical Thanksgiving Picture Book about Family, Blessings, and the Cozy Beauty of Autumn
Sold by: Amazon.com
Supplied by: Other
$6.84



The Westing Game (Puffin Modern Classics)
Sold by: Amazon
Supplied by: Other
$6.98



Bear Says Thanks (The Bear Books)
Sold by: Amazon
Supplied by: Other
$6.31



The Scarecrow's Hat
Sold by: Amazon.com
Supplied by: Other
$8.99



The Perks of Being a Wallflower
Sold by: Amazon
Supplied by: Other
$8.35



The Night Gardener
Sold by: Amazon
Supplied by: Other
$9.99



The Parker Inheritance (Scholastic Gold)
Sold by: Amazon
Supplied by: Other
$6.50



Esperanza Rising (Scholastic Gold)
Sold by: Amazon
Supplied by: Other
$5.34



Wonder
Sold by: Amazon.com
Supplied by: Other
$9.74

Arriving August 11

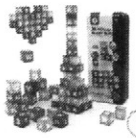


Spirit Hunters: A Spooky Middle Grade Mystery about Protecting a Brother from Dangerous Ghosts for Children (Ages 8-12)
Sold by: Amazon
Supplied by: Other
$7.49



The Halloween Moon: A Wickedly Fun Halloween Adventure about a Curse That Might Never End for Children (Age 10)
Sold by: Amazon.com
Supplied by: Other
$6.39

Arriving August 11



XNYV Magnetic Alphabet Blocks Letters Numbers 40pcs Travel STEM Kids 3-8
Sold by: XNYV
Supplied by: Other
$20.99



His Name Is Ron: Our Search for Justice
Sold by: London on the track
Supplied by: Other
$10.91

Arriving August 11



Sophie's Squash
Sold by: Amazon.com
Supplied by: Other
$6.70

Back to top

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Order Summary

Order placed August 3, 2026 Order # 111-3402427-7061035

Ship to
BEST Academy
1704 Cape Horn
Julian, CA 92036
United States

Payment method
Amazon Store Card ending in 9264
Do not finance my order
View related transactions

Order Summary

Item(s) Subtotal:	$22.32
Shipping & Handling:	$0.00
Total before tax:	$22.32
Estimated tax to be collected:	$1.73
Grand Total:	**$24.05**

Placed by James Mays

Arriving August 11 - August 12



The legend of sleepy hollow by Washington Irving: The Original Classic - A Classic Tale of American Folklore
Sold by: Amazon.com
Supplied by: Other
$11.99

Order received



The Very Best Pumpkin
Sold by: Amazon.com
Supplied by: Other
$10.33

Back to top

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Order Summary

Order placed August 3, 2026 Order # 111-2455303-2361821

Ship to
BEST Academy
1704 Cape Horn
Julian, CA 92036
United States

Payment method
Amazon Store Card ending in 9264
Do not finance my order
View related transactions

Order Summary

Item(s) Subtotal:	$6.99
Shipping & Handling:	$0.00
Total before tax:	$6.99
Estimated tax to be collected:	$0.54
Grand Total:	**$7.53**

Placed by James Mays

Order received



The Leaves on the Trees
Sold by: Amazon
Supplied by: Other
$6.99

Back to top

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Order Summary

Order placed August 3, 2026 Order # 111-7219535-0033040

Ship to
Barker Blue Dog
6360 EL CAJON BLVD 101
SAN DIEGO, CA 92115-2643
United States

Payment method
Amazon Store Card ending in 9264
Do not finance my order
View related transactions

Order Summary

Item(s) Subtotal:	$145.30
Shipping & Handling:	$0.00
Promotion applied::	-$14.53
Total before tax:	$130.77
Estimated tax to be collected:	$10.10
Grand Total:	**$140.87**

Placed by James Mays

Arriving Wednesday



TRILVIX 40 PCS Magnetic Alphabet Blocks, STEM Learning Toys for Kids 3+
Sold by: CHANGSHENG Store
Supplied by: Other
$14.53

Back to top

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Order Summary

Order placed August 3, 2026 Order # 111-9968293-3732233

Ship to

Jason Arcca
193 THE RIV
PALM SPRINGS, CA 92262-3021
United States

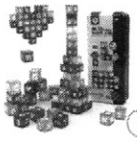
Payment method

Prime Store Card ending in 9264
Earns 5% back on all items
View related transactions

Order Summary

Item(s) Subtotal:	$284.85
Shipping & Handling:	$0.00
Promotion applied::	-$17.99
Promotion applied::	-$15.74
Total before tax:	$251.12
Estimated tax to be collected:	$23.25
Grand Total:	**$274.37**

Arriving Friday



XNYV Magnetic Alphabet Blocks Letters Numbers 40pcs Travel STEM Kids 3-8
Sold by: XNYV
Supplied by: Other
$20.99

Arriving Friday



TRILVIX 40 PCS Magnetic Alphabet Blocks, STEM Learning Toys for Kids 3+
Sold by: CHANGSHENG Store
Supplied by: Other
$17.99

Back to top

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You're going to Sacramento on 10/26 (BSPCOH)!

From: Southwest Airlines (southwestairlines@ifly.southwest.com)

To: ruffhowzin@yahoo.com

Date: Tuesday, August 4, 2026 at 04:48 PM PDT

Here's your itinerary & receipt. See ya soon!
View in web browser

Southwest

Manage Flight | Flight Status | My Account

⚠ Travel notice

Do you have a REAL ID? Passengers 18+ need a state-issued REAL ID-compliant license or identification card to fly domestically. Starting February 1, 2026, Passengers who do not have their REAL ID or another TSA acceptable form of ID can pay a $45 fee to use TSA ConfirmID as an alternative identity verification option. Learn more at https://www.tsa.gov/tsaconfirm-id.

Hi Jason,

We're looking forward to flying together! It can't come soon enough. Below you'll find your itinerary, important travel information, and trip receipt. See you onboard soon!

OCTOBER 26 - OCTOBER 29

PSP ✈ SMF

Palm Springs to Sacramento

Confirmation # **BSPCOH**

Confirmation date: 08/04/2026

PASSENGER	Jason Arca
RAPID REWARDS #	115380963
TICKET #	5262187743157
EST. POINTS EARNED	3,778

SEATS	Modify seat
PSP - SMF	08C - Preferred
SMF - PSP	08C - Preferred

Rapid Rewards® points are only estimations.

Your itinerary

Flight 1: Monday, 10/26/2026 Est. Travel Time: 1h 30m Choice Preferred

FLIGHT	DEPARTS		ARRIVES
WN #0488	PSP 07:05PM Palm Springs	✈	SMF 08:35PM Sacramento

Flight 2: Thursday, 10/29/2026 Est. Travel Time: 1h 30m Choice Preferred

FLIGHT	DEPARTS		ARRIVES
WN #1717	SMF 05:00PM Sacramento	✈	PSP 06:30PM Palm Springs

Payment information

Total cost

Air - BSPCOH

Base Fare	$	377.68
U.S. Transportation Tax	$	28.33
U.S. 9/11 Security Fee	$	11.20
U.S. Flight Segment Tax	$	10.60
U.S. Passenger Facility Chg	$	9.00
Total	**$**	**436.81**

Payment

August 4, 2026
Payment Amount **$436.81**
Visa ending in **8576**

Fare rules: if you decide to make a change to your current itinerary it may result in a fare increase.

Your ticket number: 5262187743157

What to expect on your trip, and a few reminders.

With **Choice Preferred fare**, you enjoy Preferred/Standard seat selection, early boarding, earn 10X Rapid Rewards® points per dollar, and free same-day changes and standby (taxes and fees may apply, but refunds will be provided). Refundable. Learn more.

Make sure you know when to arrive at your airport. Times vary by city.

If your plans change, you must cancel your reservation at least 10 minutes prior to the flight's original scheduled departure time. If you do not cancel your reservation at least 10 minutes before the flight's original scheduled departure time, your reservation will be canceled, and your funds and points may be forfeited. Learn more.

Receipt

Invoice number **RBQ0UTVB-0006**
Receipt number 2203-1477-9603
Date paid August 4, 2026

OpenAI OpCo, LLC
1455 3rd Street
San Francisco, California 94158
United States
ar@openai.com

Bill to
James Mays
193 The Riv
Palm Springs, California 92262
United States
+1 323-590-2115
jmays@bestacademycs.com

$40.30 paid on August 4, 2026

Description	Qty	Unit price	Amount
Remaining time on 41 × ChatGPT Business Subscription after 14 Jul 2026 Jul 14–Sep 13, 2026	41		$1,652.17
Unused time on 40 × ChatGPT Business Subscription after 14 Jul 2026 Jul 14–Sep 13, 2026	40		-$1,611.87

Subtotal	$40.30
Total	$40.30
Amount paid	**$40.30**

Payment history

Payment method	Date	Amount paid	Receipt number
American Express - 1007	August 4, 2026	$40.30	2203-1477-9603

Your account number:	Security provided for:	Your ADT system is located at:
404955544	Barker Blue Dog	6360 El Cajon Blvd Ste 101 San Diego CA 92115-2643

Invoice date:	Service period:
Jul 4, 2026	**Jul 18 - Aug 22, 2026**

Your total due is:	Due by:
$119.08	Jul 24, 2026

Your Bill at-a-glance

Previous Balance	$119.08
Payments and Adjustments	-$119.08
Current Charges	**$113.42**
Taxes and Fees	**$5.66**
Total Due	**$119.08**

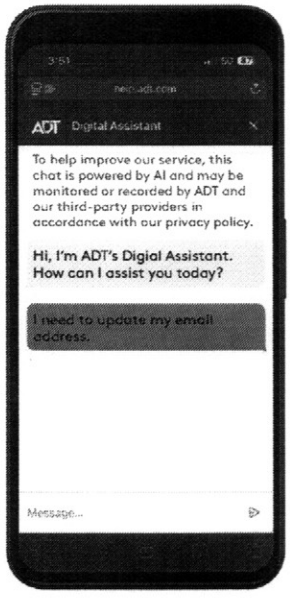
Would you like more detail? See the back of the bill for your account activity and charges.

Message from ADT

Visit our Support Center for quick and easy help

ADT offers support 24/7 using our Digital Assistant chat experience to help with questions about appointments, product details, billing and troubleshooting - **no need to call!**

Scan the QR code below or go to i.adt.com/helpadt



ADT
452 Sable Blvd Unit G
Aurora, CO 80011

6230 0020 DY RP 04 07042026 NNNNNNNY 01 020237 0062

BARKER BLUE DOG
1717 E VISTA CHINO PMB 185
STE A7
PALM SPRINGS CA 92262-3569

Account Number	**404955544**
Due Date	**Jul 24, 2026**
Amount Due	**$119.08**

Amount Enclosed $ _____

Please send payment to:

ADT SECURITY SERVICES
PO BOX 371878
PITTSBURGH, PA 15250-7878

Please detach and submit this slip with your payment. Please write your customer Account Number on your check or money order and make payable to ADT. Do not send cash. Do not send correspondence.

00404955544000000000000703260000000000000119081

Order Summary

Order placed August 4, 2026 Order # 111-6471958-5090653

Ship to
Barker Blue Dog
6360 EL CAJON BLVD 101
SAN DIEGO, CA 92115-2643
United States

Payment method
Amazon Store Card ending in 9264
Do not finance my order
View related transactions

Order Summary

Item(s) Subtotal:	$1,103.70
Shipping & Handling:	$0.00
Total before tax:	$1,103.70
Estimated tax to be collected:	$85.80
Grand Total:	**$1,189.50**

Placed by James Mays

Arriving Monday



LTROP Case For iPad 9th Generation/iPad 8th Generation/iPad 7th Generation for Kids, iPad 10.2 2021/2020/2019, Shockproof Handle Stand, Blue
Sold by: TIRIN Direct
Supplied by: Other
$16.98

Back to top

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Order Summary

Order placed August 4, 2026 Order # 111-9872847-9504248

Ship to
Barker Blue Dog
6360 EL CAJON BLVD 101
SAN DIEGO, CA 92115-2643
United States

Payment method
Amazon Store Card ending in 9264
Do not finance my order
View related transactions

Order Summary

Item(s) Subtotal:	$764.10
Shipping & Handling:	$0.00
Total before tax:	$764.10
Estimated tax to be collected:	$59.40
Grand Total:	**$823.50**

Placed by James Mays

Arriving August 10 - August 14



LTROP Case For iPad 9th Generation/iPad 8th Generation/iPad 7th Generation for Kids, iPad 10.2 2021/2020/2019, Shockproof Handle Stand, Blue
Sold by: TIRIN Direct
Supplied by: Other
$16.98

Back to top

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Easysuite Software
PO BOX 46804
Tampa Florida 33646
888-414-3777
https://improvation.us

INVOICE

Invoice# INV-003177

If paying by check, DO NOT make check payable to Lotterease.
MAKE CHECK PAYABLE TO Easysuite Software.

Balance Due
$8,953.26

Bill To
Brookfield Engineering Science & Technology Academy
James May
jmays@bestacademycs.com

Invoice Date : 31 Jul 2026
Terms : Due on Receipt
Due Date : 31 Jul 2026

#	Item & Description	Qty	Rate	Amount
1	Lotterease Annual License Down Payment 26-27 SY for students entering 27-28 SY	1,700.00	7.01	11,917.00
2	State Per Pupil Funding Discount State of California	1.00	-3,563.74	-3,563.74
3	Text & Voice Module fee 3rd Party Service Fee	1.00	100.00	100.00
4	Substitute Staff Support ($125/hr or $500/5hrs) - One time implementation fee. - Hours do not expire.	1.00	500.00	500.00
			Total	**$8,953.26**
			Balance Due	**$8,953.26**

Payment Options:

By eCheck (No Fee): Click on the card icon above or on Pay Now, then click 'Bank Account'.
By postal Check (No Fee): Payable to Easysuite Software and send to the address shown above.
By Credit Card (4% Fee): click on the card icon above or on Pay Now, then use the credit card page.

ebay

Order information

Buyer	niceshirt2
Seller	81rockstarp8
Placed on	Jul 21, 2026
Payment method	Credit Card
Paid on	Jul 21, 2026

Shipping address

Barker Blue Dog

6360 El Cajon Blvd, Unit 101
San Diego, California 92115-2643
United States

Order total

1 item	$299.95
Shipping	$99.95
Tax*	$23.25
Order total	$423.15

*We're required by law to collect sales tax and applicable fees for certain tax authorities.
Learn more

Items bought from 81rockstarp8

Order number: 25-14902-27941

Quantity	Item name	Shipping service	Item price
1	Brother MFC-L8905cdw 8900cdw All-In-One wifi Color Laser Printer /Copy 1563 pgs! (257625222247)	FedEx Ground / FedEx Home Delivery	$299.95

Receipt

Invoice number RBQ0UTVB-0007
Receipt number 2937-8985-4719
Date paid August 6, 2026

OpenAI OpCo, LLC
1455 3rd Street
San Francisco, California 94158
United States
ar@openai.com

Bill to
James Mays
1541 E. Racquet Club Rd
Palm Springs, California 92262
United States
+1 323-590-2115
jmays@bestacademycs.com

$400.00 paid on August 6, 2026

Description	Qty	Unit price	Amount
Credits	10,000	$0.04	$400.00

Subtotal	$400.00
Total	$400.00
Amount paid	**$400.00**

Payment history

Payment method	Date	Amount paid	Receipt number
American Express - 1007	August 6, 2026	$400.00	2937-8985-4719

Order Summary

Order placed August 6, 2026 Order # 111-3517247-8234600

Ship to
Barker Blue Dog
6360 EL CAJON BLVD 101
SAN DIEGO, CA 92115-2643
United States

Payment method
Mastercard ending in 0274
View related transactions

Order Summary

Item(s) Subtotal:	$104.95
Shipping & Handling:	$0.00
Promotion applied::	-$15.74
Total before tax:	$89.21
Estimated tax to be collected:	$6.90
Grand Total:	**$96.11**

Placed by James Mays

Arriving Wednesday



XNYV Magnetic Alphabet Blocks Letters Numbers 40pcs Travel STEM Kids 3-8
Sold by: XNYV
Supplied by: Other
$20.99

Back to top

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The UPS Store #6559
6353 EL CAJON BLVD STE 124
SAN DIEGO, CA 92115-2655
619-487-9511

Terminal....: POS6559B
Employee....: 330305
Date.: 7/23/2026
Time.: 11:12 AM

ITEM NAME	QTY	PRICE	TOTAL
Ground Residential	1 @	$14.34	$14.34
Tax			$0.00

MMOSCX8S2ZVP5
Tracking Number - 1ZX062350326208471

Subtotal	$14.34
Shipping/Other Charges	$0.00
Total tax	$0.00
Total	$14.34
Cards	$14.34

Items Designated NR are NOT eligible
for Returns, Refunds or Exchanges.

US Postal Rates Are Subject to Surcharge.

1260723655980327 66

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https://www.theupsstore.com/privacy-policy

Win a $250 gift card

Tell us how we're doing for your chance to win a $250 Amazon.com® Gift Card, a $100 Amazon.com® Gift Card, or a $50 Amazon.com® Gift Card each month. Scan the QR code or go to the link to take the survey.

https://www.theupsstore.com/pr

NO PURCHASE NECESSARY. Void where prohibited. Ends 1/31/27. Must be US resident 18 years or older to enter. Limit (1) entry per person per month.
For Official Rules visit
https://www.TheUPSStore.com/surveyrules2026

Need Package Help?
(lost/damaged)
Provide details so we can help:
https://online.upscapital.com/tccp

Order Summary

Order placed August 6, 2026 Order # 111-2149982-4664269

Ship to

Barker Blue Dog
6360 EL CAJON BLVD UNIT 101
SAN DIEGO, CA 92115-2643
United States

Payment method

Prime Store Card ending in 9264
Earns 5% back on all items
View related transactions

Order Summary

Item(s) Subtotal:	$3,531.76
Shipping & Handling:	$0.00
Total before tax:	$3,531.76
Estimated tax to be collected:	$273.86
Grand Total:	**$3,805.62**

Delivered today

Your package was left near the front door or porch.



Logitech M720 Precision Pro Wireless & Bluetooth Mouse, 1000 DPI Optical Mouse, Hyper-Fast Scrolling Dual-Connectivity for Multi-Devices 910-005592 (Renewed)
Sold by: Evergreen Renew Tech LLC
Return items: Eligible through November 5, 2026
9 $33.24

Delivered today

Your package was left near the front door or porch.



ACASIS USB C Hub 10Gbps, USB C to 4K 60Hz HDMI Adapter for Laptop/MacBook
Sold by: ACASIS Direct US
Return items: Eligible through September 6, 2026
5 $12.99



Wacom Intuos Small, Wired Graphic Drawing Tablet with Pen + Software
Sold by: Amazon.com
Supplied by: Other
Return items: Eligible through September 6, 2026
7 $39.95

Delivered today

Your package was left near the front door or porch.



Apple 45W MagSafe 2 Power Adapter for MacBook Air
Sold by: Woot
Supplied by: Woot-Main
Return items: Eligible through August 21, 2026
2 $79.00

Arriving Thursday



logitech K780 Multi-Device Wireless Keyboard for Computer, Phone and Tablet (Renewed)
Sold by: Electric_Bar011
Supplied by: Other
5 $34.79

Arriving Monday



IPEVO V4K Ultra High Definition 8MP USB Document Camera — Mac OS, Windows, Chromebook Compatible for Live Demo, Web Conferencing, Distance Learning, Remote Teaching, Green
Sold by: Amazon.com
Supplied by: Other
Return items: Eligible through September 9, 2026
12 $104.05

Apple 45W MagSafe 2 Power Adapter for MacBook Air
Sold by: Woot
Supplied by: Woot-Main
$79.00

Arriving today


Apple 45W MagSafe 2 Power Adapter for MacBook Air
Sold by: Woot
Supplied by: Woot-Main
Return items: Eligible through August 22, 2026
2
$79.00


ACASIS USB C Hub 10Gbps, USB C to 4K 60Hz HDMI Adapter for Laptop/MacBook
Sold by: ACASIS Direct US
Return items: Eligible through September 6, 2026
12
$12.99


Wacom Intuos Small, Wired Graphic Drawing Tablet with Pen + Software
Sold by: Amazon.com
Supplied by: Other
Return items: Eligible through September 6, 2026
8
$39.95


IPEVO V4K Ultra High Definition 8MP USB Document Camera — Mac OS, Windows, Chromebook Compatible for Live Demo, Web Conferencing, Distance Learning, Remote Teaching, Green
Sold by: Amazon.com
2
Supplied by: Other
$104.05

Arriving today


ACASIS USB C Hub 10Gbps, USB C to 4K 60Hz HDMI Adapter for Laptop/MacBook
Sold by: ACASIS Direct US
$12.99
3

Arriving Thursday


logitech K780 Multi-Device Wireless Keyboard for Computer, Phone and Tablet (Renewed)
Sold by: Electric_Bar011
Supplied by: Other
10
$34.79

Back to top

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Holiday Inn Express and Suites San Diego - Mission Valley
635 Hotel Circle South, San Diego 92108
California US
6197957705
holidayinnexpress@hotelinvestmentgroup.com

Date Range: 2026-08-06 - 2026-08-10
Tax ID : 04-3846926

Guest Folio

Confirmation Number - 82578636

Primary Guest

Guest Name	Mays James
Address	193 The Riv
City / State / Zip Code	PALM SPRINGS CA 92262-2365
Country	US

Additional Guests

Tiffany Harris

IHG One Rewards

Diamond Elite
684351493

Stay Details

Check In Date	Aug 06, 2026
Check Out Date	Aug 07, 2026
Room	KNGN - 503
Source	WB
Guests	2/0

Company Details

Name	
Tax ID	
PO Number	
Account Name	

Other Details

Tax/Fee Exemption	NO
Tax/Fee Exempt Date	

Travel Agent

IATA	
Name	

Date	Type	Description	Amount
Aug 06, 2026	Payments	MASTER-7883	-USD266.79
Aug 06, 2026	Charge	Parking	USD24.00
Aug 06, 2026	Charge	Accommodation	USD227.05
Aug 06, 2026	Tax	Occupancy Tax	USD28.95
Aug 06, 2026	Tax	Tourism Assessment	USD0.57
Aug 06, 2026	Tax	City Hotel Fee - Service Charge	USD4.54
Aug 06, 2026	Tax	Energy Recovery Fee	USD5.68
Aug 07, 2026	Payments	MASTER-7883	-USD24.00

Summary

Type	Amount
CREDIT CARD	-USD290.79
Parking	USD24.00
Accommodation	USD227.05
Occupancy Tax	USD28.95
Tourism Assessment	USD0.57
City Hotel Fee - Service Charge	USD4.54
Energy Recovery Fee	USD5.68
Folio Balance	**USD0.00**

amazon.com

Details for Order #111-4639482-6019460

Order Placed: August 8, 2026
Amazon.com order number: 111-4639482-6019460
Order Total: USD 662.65

Not Yet Shipped

Items Ordered	Price
50 of: *TRILVIX 40 PCS Magnetic Alphabet Blocks, STEM Learning Toys for Kids 3+* Sold by and invoiced on behalf of: CHANGSHENG Store (seller profile) Business Price Condition: New	$13.67

Shipping Address:
Barker Blue Dog
6360 EL CAJON BLVD 101
SAN DIEGO, CA 92115-2643
United States

Shipping Speed:
One-Day Shipping

Payment information

Payment Method:
MasterCard I Last digits: 9722

Billing address
Jason Arca
193 THE RIV
PALM SPRINGS, CA 92262-3021
United States

Item(s) Subtotal:	USD 683.50
Shipping & Handling:	USD 0.00
Promotion applied::	-USD 68.35
Total before tax:	USD 615.15
Estimated tax to be collected:	USD 47.50
Grand Total:	**USD 662.65**

To view the status of your order, return to Order Summary .

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SPRINGHILL SUITES®
BY MARRIOTT

SpringHill Suites By Marriott San Diego
Mission Valley
2401 CAMINO DEL RIO NORTH
San Diego, CA, 92108
United States
Tel: +1 619-582-2838

Guest
JAMES MAYS

Address
1541 E RACQUET CLUB RD
PALM SPRINGS, CA, 922622365

Company
N/A

Room: 515

Room Type: SU1K0004

Number of Guests: Adults: 2 Children: 0

Arrive: 08/09/2026 **Depart:** 08/10/2026

Reservation Confirmation: PKHHSTJRR

Charge Posting ID: 100541501

DISPLAY DATE	DESCRIPTION	AMOUNT
Aug 09 2026	Parking Package	$239.00
Aug 09 2026	*Convention and Tourism Tax 0.19500% Ex*	*$0.47*
Aug 09 2026	*Occupancy Sales Tax 12.75000% Ex*	*$30.47*
Aug 09 2026	*Sales Tax Other Room Tax 2.00000% Ex*	*$4.78*
Aug 10 2026	American Express 1006	-$274.72
	Reason : paying off account balance.	

Charges: $239.00
Taxes: $35.72
Total: $274.72
Payments: -$274.72
Balance: $0.00

Order Summary

Order placed August 10, 2026 Order # 111-1530749-6186618

Ship to

Barker Blue Dog
6360 EL CAJON BLVD 101
SAN DIEGO, CA 92115-2643
United States

Payment method

Mastercard ending in 9722
View related transactions

Order Summary

Item(s) Subtotal:	$236.19
Shipping & Handling:	$0.00
Total before tax:	$236.19
Estimated tax to be collected:	$18.29
Grand Total:	**$254.48**

Placed by James Mays

Arriving Wednesday



From Head to Toe: An Energetic Picture Book About Animals and Movement
Sold by: Amazon
Supplied by: Other
$7.83
5



Eating the Alphabet
Sold by: Amazon
Supplied by: Other
$6.99
6



Germs Are Not for Sharing (Board Book)
Sold by: Amazon
Supplied by: Other
$6.07
20

Arriving Wednesday



There's Only One You
Sold by: Amazon
Supplied by: Other
$6.74
5

Back to top

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Order Summary

Order placed August 10, 2026 Order # 111-7780182-9225855

Ship to

Barker Blue Dog
6360 EL CAJON BLVD 101
SAN DIEGO, CA 92115-2643
United States

Payment method

Mastercard ending in 9722
View related transactions

Order Summary

Item(s) Subtotal:	$450.30
Shipping & Handling:	$0.00
Total before tax:	$450.30
Estimated tax to be collected:	$34.76
Grand Total:	**$485.06**

Placed by James Mays

Order received



Leaf Man: A Caldecott Honor-Winning Picture Book About Nature, Imagination, and Fall for Children (Ages 4-7)
Sold by: Amazon.com
Supplied by: Other
$5.70

Back to top

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Order Summary

Order placed August 11, 2026 Order # 111-2345457-7694668

Ship to
Jason Arca
1717 E Vista Chino
A7-185
PALM SPRINGS, CA 92262
United States

Payment method
Mastercard ending in 9722
View related transactions

Order Summary

Item(s) Subtotal:	$265.62
Shipping & Handling:	$85.31
Total before tax:	$350.93
Estimated tax to be collected:	$32.49
Grand Total:	**$383.42**

Placed by James Mays

Arriving August 18 - August 21



We're Going on a Nature Hunt
Sold by: Grancat Books
Supplied by: Other
$13.98

Back to top

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Order Summary

Order placed August 11, 2026 Order # 111-8010586-2425004

Ship to
Barker Blue Dog
6360 EL CAJON BLVD 101
SAN DIEGO, CA 92115-2643
United States

Payment method
Mastercard ending in 9722
View related transactions

Order Summary

Item(s) Subtotal:	$59.96
Shipping & Handling:	$0.00
Promotion applied::	-$4.20
Total before tax:	$55.76
Estimated tax to be collected:	$4.32
Grand Total:	**$60.08**

Placed by James Mays

Arriving Thursday



Harloon 24 Pcs Welcome Back to School Gift Bags Bulk Paper Goodie Gift Bags with Handles for Back to School Party Favors First Day of Classroom Teacher Present Wrapping, 5.91 x 3.15 x 8.27 Inch
Sold by: Muasung
Supplied by: Other
$14.99

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VOCO AN IHG HOTEL | Laguna Hills

25205 La Paz Road
Laguna Hills, CA 92653
949-586-5000
http://www.thelagunahillshotel.com

Best Academy Meeting

INVOICE

Account: Best Academy	**Booking Name:** Best Academy Meeting
Contact: Andrew Corder	**Sales Contact:** Tessa Fattahi
Address: 1717 E. Vista Chino, Unit A7-185 Palm Springs, CA 92262	**Address:** 25205 La Paz Road Laguna Hills, CA 92653
Email: acorder@bestacademycs.com	**Email:** tfattahi@thelagunahillshotel.com
Phone: 619 320 5168	**Phone:** 949-586-5000

SCHEDULE OF EVENTS

Name	Date	Time	Areas	Event Type	Guests	Gtd	Rental	Total F&B Min (Booking)
Best Academy Meeting	8/17/2026	7:00 am – 4:30 pm	Crystal Ballroom 1 and Crystal Ballroom 2	Meeting	30		$0.00	$19,905.00
Best Academy Meeting	8/18/2026	7:00 am – 4:30 pm	Crystal Ballroom 1 and Crystal Ballroom 2	Meeting	30		$0.00	
Best Academy Meeting	8/19/2026	8:00 am – 4:30 pm	Crystal Ballroom 1 and Crystal Ballroom 2	Meeting	75		$0.00	
Best Academy Meeting	8/20/2026	8:00 am – 1:00 pm	Crystal Ballroom 1 and Crystal Ballroom 2	Meeting	75		$0.00	

FOOD

Wed, 8/19/2026	Crystal Ballroom 1 and Crystal Ballroom 2	Meeting	8:00 AM

Qty Price Total

TIME-LINE;

DAY THREE ;
75 GUESTS

CHEF;
PLEASE HAVE AVAILABLE;
5 GLUTEN FREE
AND
5 VEGETARIAN

7AM;
BREAKFAST BUFFET OPENS ON TIME!!

7AM;
PER CLIENT, FOR BREAKFAST ONLY
HAVE THE FOLLOWING AVAILABLE;
COFFEE
HOT TEA
WATER
AND
CHILLED ORANGE JUICE

8AM;
BREAKFAST BUFFET CLOSES!

11:30AM;
SET UP LUNCH BUFFET!

11:30AM;
BEVERAGES AVAILABLE ENTIRE TIME

SHOULD BE;
Replenish as needed!!
WATER
Coffee
Hot tea
Lemonade
Iced tea
AND
ASSORTMENT OF SODA

12NOON;
LUNCH BUFFET OPENS TO ALL GUESTS!
~DESSERT TO FOLLOW!

1:00PM;
LUNCH BUFFET CLOSES!

2:30PM;
AFTERNOON SNACKS;
Cookies
AND
PLATTER OF FRESH FRUIT

4:30PM;
EVENT CONCLUDES!

75	**HOT Breakfast Buffet;**	$98.00	$7,350.00

CHEF;
PLEASE HAVE AVAILABLE;
5 GLUTEN FREE
AND
5 VEGETARIAN

Fluffy Scrambled Eggs
Smoked Bacon
Country Sausage Links
Served with Our Savory Breakfast Potatoes
Fresh Seasonal Fruit Display
Assortment of Freshly Baked Breakfast Pastries
With Bagels
&
Cream Cheese

Lunch buffet;

New York Deli

Salad Bar;

Mixed Exotic Greens Salad
Served with Ranch & Balsamic Vinaigrette
Pesto Pasta Salad
AND
Country Red Potato Salad

Display of Thinly Sliced;
Roast Beef,
Deli Ham
&
Turkey Breast

Cheese;
Swiss,
Pepper Jack
&

Provolone

Sides;
Sliced Tomatoes
Crisp Iceberg Lettuce
Sliced Bermuda Onions
Dill Pickle Spears
Dijon Mustard
Mayonnaise

Bread Assortment;
French Roll,
Pumpernickel,
Sourdough,
Wheat & Marble Rye

Dessert;
Fruit cups and whip cream

Afternoon Snacks;
Cookies

1 **Beverage Station: Available FOR BREAKFAST ONLY!**
Two gallons of each ~ per client!

Water
Chilled Orange Juice
Coffee,
Hot Tea

PER CLIENT ADD THE COLD BEVERAGES IN THE

Powered by BoardOnTrack

AFTERNOON;
REPLENISH AS NEEDED!!
Lemonade
Iced tea
AND
ASSORTMENT OF SODA

1 **FRUIT PLATTER~ 75 GUESTS**
TWO LARGE PLATTERS!

25 **EXTENSION CORDS~WAITING ON CLIENT TO CONFIRM!**

BILLING INFORMATION

		Total
Food		$7,350.00
Subtotal		$7,350.00
Service Charge	24.0%	$1,764.00
Sales Tax	7.75%	$569.63
Room Block Charges		$0.00
F&B Minimum	$19,905.00 Total -$19,905.00 Met	$0.00
Grand Total		$9,683.63
Deposit		$0.00
Second Deposit		$0.00
MC ending 7883 (Credit Card (In Store))	Paid 8/11/2026	-$9,683.63
Estimated Amount Due		**$0.00**
Room Rental		$0.00

VOCO Laguna Hills
AN IHG HOTEL

25205 La Paz Road
Laguna Hills, CA 92653
949-586-5000
http://www.thelagunahillshotel.com

Best Academy Meeting

INVOICE

Account: Best Academy	**Booking Name:** Best Academy Meeting
Contact: Andrew Corder	**Sales Contact:** Tessa Fattahi
Address: 1717 E. Vista Chino, Unit A7-185 Palm Springs, CA 92262	**Address:** 25205 La Paz Road Laguna Hills, CA 92653
Email: acorder@bestacademycs.com	**Email:** tfattahi@thelagunahillshotel.com
Phone: 619 320 5168	**Phone:** 949-586-5000

SCHEDULE OF EVENTS

Name	Date	Time	Areas	Event Type	Guests	Gtd	Rental	Total F&B Min (Booking)
Best Academy Meeting	8/17/2026	7:00 am – 4:30 pm	Crystal Ballroom 1 and Crystal Ballroom 2	Meeting	30		$0.00	$19,905.00
Best Academy Meeting	8/18/2026	7:00 am – 4:30 pm	Crystal Ballroom 1 and Crystal Ballroom 2	Meeting	30		$0.00	
Best Academy Meeting	8/19/2026	8:00 am – 4:30 pm	Crystal Ballroom 1 and Crystal Ballroom 2	Meeting	75		$0.00	
Best Academy Meeting	8/20/2026	8:00 am – 1:00 pm	Crystal Ballroom 1 and Crystal Ballroom 2	Meeting	75		$0.00	

FOOD

Thu, 8/20/2026	Crystal Ballroom 1 and Crystal Ballroom 2	Meeting	8:00 AM

Qty Price Total

TIME-LINE;

DAY FOUR ;
75 GUESTS

CHEF;
PLEASE HAVE AVAILABLE;
5 GLUTEN FREE
AND
5 VEGETARIAN

7AM;
BREAKFAST BUFFET OPENS ON TIME!!

7AM;
PER CLIENT, FOR BREAKFAST ONLY
HAVE THE FOLLOWING AVAILABLE;
COFFEE
HOT TEA
WATER
AND
CHILLED ORANGE JUICE

8AM;
BREAKFAST BUFFET CLOSES!

11:30AM;
SET UP BOXED LUNCHES!

11:30AM;

BEVERAGES AVAILABLE ENTIRE TIME
SHOULD BE;
Replenish as needed!!
WATER
Coffee
Hot tea
Lemonade
Iced tea
AND
ASSORTMENT OF SODA

12NOON;
LUNCH BOXES AVAILABLE TO ALL GUESTS!
Cookies
AND
TWO PLATTERS OF FRESH FRUIT

2:30PM;
EVENT CONCLUDES!

75	**HOT Breakfast Buffet;**	$65.00	$4,875.00

CHEF;
PLEASE HAVE AVAILABLE;
5 GLUTEN FREE
AND
5 VEGETARIAN

Fluffy Scrambled Eggs
Smoked Bacon
Country Sausage Links

Served with Our Savory Breakfast Potatoes
Fresh Seasonal Fruit Display
Assortment of Freshly Baked Breakfast Pastries
With Bagels
&
Cream Cheese

Lunch boxes;
Includes:
Sandwich
Turkey,~ HOW MANY?
Ham, HOW MANY?
Roast Beef HOW MANY?
or
Vegetarian HOW MANY?

Chips
Fresh Baked Cookie
PLATTER OF FRESH FRUIT

BEVERAGE

Thu, 8/20/2026	Crystal Ballroom 1 and Crystal Ballroom 2	Meeting	8:00 AM

Qty		Price	Total
1	Beverage Station: Available FOR BREAKFAST ONLY!		

Water
Chilled Orange Juice
Coffee,
Hot Tea

PER CLIENT ADD THE COLD

BEVERAGES ;
REPLENISH AS NEEDED!!
11:30AM;
Lemonade
Iced tea
AND
ASSORTMENT OF SODA

25 **EXTENSION CORDS~WAITING ON CLIENT TO CONFIRM!**

1 **TWO LARGE FRUIT PLATTERS~75 GUESTS**

BILLING INFORMATION

		Total
Food		$4,875.00
Subtotal		$4,875.00
Service Charge	24.0%	$1,170.00
Sales Tax	7.75%	$377.81
Room Block Charges		$0.00
F&B Minimum	$19,905.00 Total -$19,905.00 Met	$0.00
Grand Total		$6,422.81
Deposit		$0.00
Second Deposit		$0.00
MC ending 7883 (Credit Card (In Store))	Paid 8/11/2026	-$6,422.81
Estimated Amount Due		**$0.00**
Room Rental		$0.00

VOCO Laguna Hills
AN IHG HOTEL

25205 La Paz Road
Laguna Hills, CA 92653
949-586-5000
http://www.thelagunahillshotel.com

Best Academy Meeting

INVOICE

Account: Best Academy	**Booking Name:** Best Academy Meeting
Contact: Andrew Corder	**Sales Contact:** Tessa Fattahi
Address: 1717 E. Vista Chino, Unit A7-185 Palm Springs, CA 92262	**Address:** 25205 La Paz Road Laguna Hills, CA 92653
Email: acorder@bestacademycs.com	**Email:** tfattahi@thelagunahillshotel.com
Phone: 619 320 5168	**Phone:** 949-586-5000

SCHEDULE OF EVENTS

Name	Date	Time	Areas	Event Type	Guests	Gtd	Rental	Total F&B Min (Booking)
Best Academy Meeting	8/17/2026	7:00 am – 4:30 pm	Crystal Ballroom 1 and Crystal Ballroom 2	Meeting	30		$0.00	$19,905.00
Best Academy Meeting	8/18/2026	7:00 am – 4:30 pm	Crystal Ballroom 1 and Crystal Ballroom 2	Meeting	30		$0.00	
Best Academy Meeting	8/19/2026	8:00 am – 4:30 pm	Crystal Ballroom 1 and Crystal Ballroom 2	Meeting	75		$0.00	
Best Academy Meeting	8/20/2026	8:00 am – 1:00 pm	Crystal Ballroom 1 and Crystal Ballroom 2	Meeting	75		$0.00	

FOOD

Tue, 8/18/2026	Crystal Ballroom 1 and Crystal Ballroom 2	Meeting	7:00 AM

Qty Price Total

TIME-LINE;

DAY ONE ;
30 GUESTS

Powered by BoardOnTrack

CHEF;
PLEASE HAVE AVAILABLE;
5 GLUTEN FREE
AND
5 VEGETARIAN

7AM;
BREAKFAST BUFFET OPENS ON TIME!!

7AM;
PER CLIENT, FOR BREAKFAST ONLY HAVE THE FOLLOWING AVAILABLE;
COFFEE
HOT TEA
WATER
AND
CHILLED ORANGE JUICE

8AM;
BREAKFAST BUFFET CLOSES!

11:30AM;
SET UP LUNCH BUFFET!

11:30AM;

Powered by BoardOnTrack

BEVERAGES AVAILABLE ENTIRE TIME
SHOULD BE;
Replenish as needed!!
WATER
COFFEE
HOT TEA
Lemonade
Iced tea
AND
ASSORTMENT OF SODA

12NOON;
LUNCH BUFFET OPENS TO ALL GUESTS!
~DESSERT TO FOLLOW!

1:00PM;
LUNCH BUFFET CLOSES!

2:30PM;
AFTERNOON SNACKS;
Cookies
AND
PLATTER OF FRESH FRUIT

4:30PM;
EVENT CONCLUDES!

30	**HOT Breakfast Buffet;**	$98.00	$2,940.00

Powered by BoardOnTrack

CHEF;
PLEASE HAVE AVAILABLE;
5 GLUTEN FREE
AND
5 VEGETARIAN

Fluffy Scrambled Eggs
Smoked Bacon
Country Sausage Links
Served with Our Savory Breakfast Potatoes
Fresh Seasonal Fruit Display
Assortment of Freshly Baked Breakfast Pastries
With Bagels
&
Cream Cheese

Lunch Buffet;

Bella Italia Buffet;

Salad Bar
Salad Caprice with Roma Tomatoes, Basil & Fresh Mozzarella Cheese Balsamic Vinaigrette Dressing
Classic Caesar Salad with Garlic Croutons, Shaved Parmesan Cheese Served with Creamy Caesar Dressing

Entrees
Chicken Toscana
Sautéed Chicken Breast, Sun Dried Tomatoes, Roasted Garlic, Hearts of Artichoke & Topped with Pinot Grigio-Pesto Cream
Vegetable Lasagna
Marinara Sauce & Cheese

Powered by BoardOnTrack

Sides
Grilled Seasonal Vegetables & Warm Rolls

Dessert
Vanilla Ice with Chocolate Syrup, cherry & brownie

Afternoon snacks;
Cookies

Beverage Station: Available FOR BREAKFAST ONLY!
Two gallons of each ~ per client!

Water
Chilled Orange Juice
Coffee,
Hot Tea

PER CLIENT ADD THE COLD BEVERAGES 11:30AM;

REPLENISH AS NEEDED!!
Two gallons of each ~ per client!
Lemonade
Iced tea
AND
ASSORTMENT OF SODA

1	**FRUIT PLATTER ~ 30 GUESTS**
10	**EXTENSION CORDS***WAITING ON CLIENT TO ADVISE!**

BILLING INFORMATION

		Total
Food		$2,940.00
Subtotal		$2,940.00
Service Charge	24.0%	$1,528.80
Sales Tax	7.75%	$493.68
Room Block Charges		$0.00
F&B Minimum	$19,905.00 Total -$16,475.00 Met	$3,430.00
Grand Total		$8,392.48
Deposit		$0.00
Second Deposit		$0.00
James W.Mays III***1007 (Credit Card (In Store))	Paid 5/14/2026	-$1,126.55
MC ending 7883 (Credit Card (In Store))	Paid 8/11/2026	-$7,265.93
Estimated Amount Due		**$0.00**
Room Rental		$0.00

B·E·S·T ACADEMY

James Mays <jmays@bestacademycs.com>

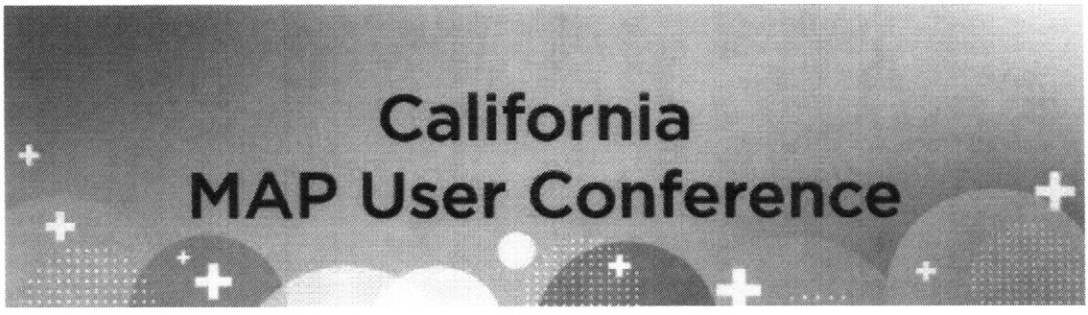
Fwd: Registration Received - CA MAP User Conference

1 message

Judith Landa <jlanda@bestacademycs.com> Tue, Aug 11, 2026 at 7:26 PM
To: James Mays <jmays@bestacademycs.com>

There's a link to download the receipt in this email :)

---------- Forwarded message ---------
From: **NWEA Event Team** <events@nwea.org>
Date: Tue, Aug 11, 2026 at 6:49 PM
Subject: Registration Received - CA MAP User Conference
To: Judith Landa <jlanda@bestacademycs.com>



Dear Judith,

Your registration has been received. Please save this email for future reference.

Event: CA MAP User Conference

Attending: Judith Landa

Number in Party: 1

Time: 8:30 AM

Date: September 3, 2026

Confirmation Number: 9MNW2PX9R76

Paid by credit card?

Click this link to print your invoice as proof of payment.

You may need to disable your browser's pop-up blocker to access the Adobe pop-up to print your invoice.

Registration Information

Judith Landa
Conference Registration

Sessions

September 3, 2026

9:50 AM - 10:50 AM	Bridging the Gap: Connecting the Standards Tab and Learning Continuum for Instructional Planning
11:00 AM - 12:00 PM	Leveraging Winter MAP Data to Grow Every Student in Semester 2
12:50 PM - 1:50 PM	Maximize Student Growth: Personalizing Learning with MAP Growth Data
2:00 PM - 3:00 PM	Finding Riley's Learning Path: Building Trust Between Data, Teachers, and Instruction

Cancellation policy

Registrations cancelled by August 3, 2026 will receive a full refund in the same method as payment. Cancellations after August 3, 2026, registration fees are forfeit.

See the FAQ for more information.

View or modify your registration

We look forward to seeing you there.

Sincerely,

NWEA CA Team & Event Team

events@nwea.org

nwea

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Your payment for the CA MAP User Conference event has been successfully processed. Please save this email for your records.

Transaction Information

Item	Price	Quantity	Payment Amount
Conference Registration	$95.00	1	$95.00
		Payment Total	$95.00

Registration Confirmation Number: 9MNW2PX9R76
View your registration

If you have any questions about this transaction or email, please contact NWEA Event Team directly at events@nwea.org.

Order Summary

Order placed August 11, 2026 Order # 111-5576181-6363401

Ship to
Barker Blue Dog
6360 EL CAJON BLVD 101
SAN DIEGO, CA 92115-2643
United States

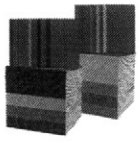
Payment method
Mastercard ending in 9722
Do not apply equal monthly payments.
View related transactions

Order Summary

Item(s) Subtotal:	$47.49
Shipping & Handling:	$0.00
Total before tax:	$47.49
Estimated tax to be collected:	$3.68
Grand Total:	**$51.17**

Placed by James Mays

Arriving Thursday



ZCZN 100 Pack Composition Notebooks Bulk, A5 Kraft Cover Lined Journals with Rainbow Spines for School, Business, Work and Daliy Use (100, 10 colors)
Sold by: solux
Supplied by: Other
$47.49

Back to top

prime business English United States

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OCTOBER 7, 2026 – OCTOBER 9, 2026

Historic downtown Riverside at the
Riverside Convention Center

PURPOSE. PASSION. POSSIBILITY.

CALIFORNIA ASSOCIATION OF SCHOOL COUNSELORS (CASC) 2026 CONVENTION & EXPO

Congratulations, you are now registered!

Your Confirmation Number is:

99NRLZZ3H3Z

You will receive an email with your registration details.

Add to Calendar

Transfer Registration

Modify Registration

Cancel Registration

- Registration cancellations received prior to August 31, 2026, will be granted a refund less a $50 processing fee. To cancel your registration, log into your conference profile and choose "Cancel Registration". If paid by credit card, a refund will be processed immediately based on the rules above. Cancellations on or after August 31, 2026 will not be eligible for a refund.
- Registration is transferable to another qualified individual. Log into your conference profile and choose "Transfer Registration" to give your registration to someone else.

Registration Summary

Review your registration information below

Rachel Loustaunau

RLoustaunau@BESTacademycs.com

Mobile
+16192928713

Company
Brookfield Engineering Science Technology Academy

Title
Counselor

Work Address
1704 Cape Horn
Julian, California 92036

USA

Questions

Dietary Requirements

No Restrictions

Agenda

Item	Price
Admission Item	
CASC 2026 Convention & Expo	$819.00

Submit Payment

See you in...

55	23	58	11
Days	Hours	Minutes	Seconds

Contact Us

cvent

OCTOBER 7, 2026 – OCTOBER 9, 2026

Historic downtown Riverside at the
Riverside Convention Center

PURPOSE. PASSION. POSSIBILITY.

CALIFORNIA ASSOCIATION OF SCHOOL COUNSELORS (CASC) 2026 CONVENTION & EXPO

Congratulations, you are now registered!

Your Confirmation Number is:

RHNJP3P6LG6

You will receive an email with your registration details.

Add to Calendar

Transfer Registration | Modify Registration | Cancel Registration

- Registration cancellations received prior to August 31, 2026, will be granted a refund less a $50 processing fee. To cancel your registration, log into your conference profile and choose "Cancel Registration". If paid by credit card, a refund will be processed immediately based on the rules above. Cancellations on or after August 31, 2026 will not be eligible for a refund.
- Registration is transferable to another qualified individual. Log into your conference profile and choose "Transfer Registration" to give your registration to someone else.

Registration Summary

Review your registration information below

Wynee Gonzales

WGonzales@BESTacademycs.com

Mobile
+18582286340

Company
Brookfield Engineering Science Technology Academy

Title
Counselor

Work Address
1704 Cape Horn
Julian, California 92036

USA

Questions

Dietary Requirements

No Restrictions

Agenda

Item	Price
Admission Item	
CASC 2026 Convention & Expo	$819.00

Submit Payment

See you in...

55	23	52	27
Days	Hours	Minutes	Seconds

Contact Us

cvent

B·E·S·T ACADEMY

James Mays <jmays@bestacademycs.com>

You're going to Sacramento on 10/26 (CYHBM7)!

Southwest Airlines <southwestairlines@ifly.southwest.com>
Reply-To: no-reply@ifly.southwest.com
To: jmays@bestacademycs.com

Wed, Aug 12, 2026 at 9:50 PM

Here's your itinerary & receipt. See ya soon!
View in web browser

Southwest

Manage Flight | Flight Status | My Account

⚠ Travel notice

Do you have a REAL ID? Passengers 18+ need a state-issued REAL ID-compliant license or identification card to fly domestically. Starting February 1, 2026, Passengers who do not have their REAL ID or another TSA acceptable form of ID can pay a $45 fee to use TSA ConfirmID as an alternative identity verification option. Learn more at https://www.tsa.gov/tsaconfirm-id.

Hi Liliana,

We're looking forward to flying together! It can't come soon enough. Below you'll find your itinerary, important travel information, and trip receipt. See you onboard soon!

OCTOBER 26 - OCTOBER 28

SAN ✈ SMF

San Diego to Sacramento

Confirmation # **CYHBM7**

Confirmation date: 08/12/2026

PASSENGER	**Liliana Mendez Padilla**	**SEATS**	**Modify seat**
RAPID REWARDS #	Join or Log in	SAN - SMF	19C - Standard
TICKET #	5262190855343	SMF - SAN	17C - Standard

Rapid Rewards® points are only estimations.

Your itinerary

Flight 1: Monday, 10/26/2026 Est. Travel Time: **1h 45m** Choice

FLIGHT	DEPARTS		ARRIVES
WN #4957	**SAN 12:35PM**	✈	**SMF 02:20PM**

San Diego Sacramento

Flight 2: Wednesday, 10/28/2026 Est. Travel Time: 1h 40m Choice

FLIGHT	DEPARTS		ARRIVES
WN #3670	SMF 06:30PM Sacramento	✈	SAN 08:10PM San Diego

Payment information

Total cost

Air - CYHBM7

Base Fare	$	169.10
U.S. Transportation Tax	$	12.68
U.S. 9/11 Security Fee	$	11.20
U.S. Flight Segment Tax	$	10.60
U.S. Passenger Facility Chg	$	9.00
Total	**$**	**212.58**

Payment

August 12, 2026
Payment Amount **$212.58**
Mastercard ending in **9722**

Fare rules: if you decide to make a change to your current itinerary it may result in a fare increase.

Your ticket number: 5262190855343

What to expect on your trip, and a few reminders.

With **Choice fare**, you can select your Standard seat at booking and earn 6X Rapid Rewards® points per dollar along with free same-day changes and standby (taxes and fees may apply, but refunds will be provided). Learn more.

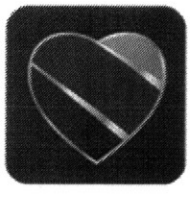
Make sure you know when to arrive at your airport. Times vary by city.

If your plans change, you must cancel your reservation at least 10 minutes prior to the flight's original scheduled departure time. If you do not cancel your reservation at least 10 minutes before the flight's original scheduled departure time, your reservation will be canceled, and your funds and points may be forfeited. Learn more.

You need to check in at least 30 minutes before your flight's originally scheduled departure time. Check in online or in the Southwest® app starting 24 hours before your flight. Learn more.

Prepare for takeoff

Use our app to make changes to your trip, get a boarding pass, & more.



Download app now Download app now

B•E•S•T ACADEMY of Southern California

Brookfield Engineering Science & Technology

Employee Reimbursement Request Form

Name: James Mays

Job Position: Executive Director - Curr

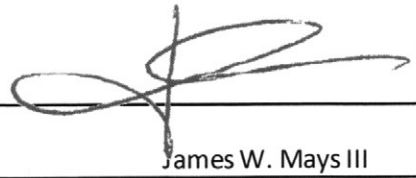
Start Date: 6/30/26

End Date: 07/31/26

Description of Event: Month Exp Report

Date	Amount	Object Code	Notes
7/1/26	$ 70.00	5910 - Phone & Internet	Cell Phone
7/1/26	$ 60.00	5910 - Phone & Internet	Home Internet usage
7/2/26	$ 78.00	4200 - Supplemental Curriculum Materials	Microsoft: staff licenses
7/8/26	$ 2,425.00	4200 - Supplemental Curriculum Materials	Amazon: 6480205, TK content
7/19/26	$ 101.75	4200 - Supplemental Curriculum Materials	Amazon: 4097836, TK content
7/19/26	$ 184.24	5899 - Misc. Operating Services	Amazon: 6881016, RLL light bulbs
7/19/26	$ 45.12	5899 - Misc. Operating Services	Amazon: 8300252, RLL supplies
7/19/26	$ 15,723.91	4300 - Instructional Materials & Supplies	Zoom: teacher accounts
7/20/26	$ 35.00	5910 - Phone & Internet	American Airlines: internet service to work
7/20/26	$ 861.00	4300 - Instructional Materials & Supplies	Amazon: 9734669, TK content
7/20/26	$ 1,508.75	4300 - Instructional Materials & Supplies	Amazon: 1561054, TK content
7/21/26	$ 2,326.76	5899 - Misc. Operating Services	Progressive: company cars' insurance
7/21/26	$ 380.79	5910 - Phone & Internet	Verizon: student hot spots
7/22/26	$ 119.08	5899 - Misc. Operating Services	ADT: RLL Alarm
7/22/26	$ 256.55	5910 - Phone & Internet	COX: RLL internet
7/23/26	$ 583.00	5200 - Mileage & Travel	DMV: Company car reg
7/23/26	$ 545.00	5210 - Conferences & P.D.	YM&C: HR Legal Workshop
7/23/26	$ 875.00	5210 - Conferences & P.D.	Pathways: Joel conf
7/23/26	$ 875.00	5210 - Conferences & P.D.	Pathways: Jason conf
7/23/26	$ 875.00	5210 - Conferences & P.D.	Pathways: Liliana conf
6/12/26	$ 51.45	5920 - Postage	UPS: staff postage
6/11/26	$ 17.15	5920 - Postage	UPS: staff postage
6/15/26	$ 215.35	5920 - Postage	UPS: staff postage
7/1/26	$ 22.92	5200 - Mileage & Travel	Chevrom: company car
7/22/26	$ 32.00	5920 - Postage	Postage: staff materials
7/22/26	$ 51.66	5200 - Mileage & Travel	Cheba Hut: board meeting lunches
7/22/26	$ 111.10	5200 - Mileage & Travel	L&L: Board meeting lunches
7/23/26	$ 53.85	5200 - Mileage & Travel	APRO: company car gas
7/22/26	$ 16.34	5920 - Postage	UPS: staff postage
7/25/26	$ 1,904.76	4200 - Supplemental Curriculum Materials	Amazon: TK curriculum
7/25/26	$ 6,183.80	4200 - Supplemental Curriculum Materials	Amazon: 6085049, TK Curriculum
7/25/26	$ 2,658.56	4200 - Supplemental Curriculum Materials	Amazon: 2466642, TK Curriculum
7/25/26	$ 3,267.90	4200 - Supplemental Curriculum Materials	Amazon: 6437041, TK Curriculum
7/25/26	$ 3,182.57	4200 - Supplemental Curriculum Materials	Amazon: 7656222, TK Curriculum
7/25/26	$ 7,748.60	4200 - Supplemental Curriculum Materials	Amazon: 7069809, TK Curriculum
7/25/26	$ 1,193.60	4200 - Supplemental Curriculum Materials	Amazon: 4216204, TK Curriculum
7/25/26	$ 645.00	4200 - Supplemental Curriculum Materials	Amazon: 1130605, TK Curriculum
7/25/26	$ 2,649.60	4200 - Supplemental Curriculum Materials	Amazon: 1501005, TK Curriculum
6/9/26	$ (81.00)	5200 - Mileage & Travel	Over payment on Rare Society, on June exp report

7/26/26	$ 20,424.60	4400 - Non-Cap Computers & Equipment	Amazon: 9868223, staff MacBooks (15)
7/26/26	$ 728.80	5210 - Conferences & P.D.	SouthWest: Tiina's air for Aug PD
7/22/26	$ 335.43	5200 - Mileage & Travel	Holiday Inn: Work at RLL , Jason
7/22/26	$ 313.11	5200 - Mileage & Travel	Holiday Inn: Work at RLL , Jim
7/27/26	$ 693.81	5210 - Conferences & P.D.	SouthWest: Jim's air for CSDC conf
7/27/26	$ 454.00	5210 - Conferences & P.D.	YM&C: SpecialEducation Legal Workshop
7/28/26	$ 2,047.14	4400 - Non-Cap Computers & Equipment	Staples: monitors for new hirs
7/29/26	$ 12,158.92	4400 - Non-Cap Computers & Equipment	Plug: iPads for TK to 2nd new enrollments
7/29/26	$ 16,969.66	4400 - Non-Cap Computers & Equipment	Plug: iPads for TK to 2nd new enrollments
7/29/26	$ 6,410.76	4400 - Non-Cap Computers & Equipment	Plug: iPads for TK to 2nd new enrollments
7/29/26	$ 17,939.41	4400 - Non-Cap Computers & Equipment	Plug: iPads for TK to 2nd new enrollments
7/30/26	$ 7,741.62	4400 - Non-Cap Computers & Equipment	Staples: monitors, mice, and earbuds for new hires
7/21/26	$ 69.00	5200 - Mileage & Travel	Per Diem: Meeting in Julian then drive to SD for board meeting
7/22/26	$ 69.00	5200 - Mileage & Travel	PerDiem: SD board meeting
7/28/26	$ 101.75	4200 - Supplemental Curriculum Materials	Amazon: 8163434, TK curriculum
7/30/26	$ (208.20)	5210 - Conferences & P.D.	Southwest: credit from Tiina ticket (change of flight)
		Total	**$ 143,972.97**

Signature: 

Name: James W. Mays III

Total due

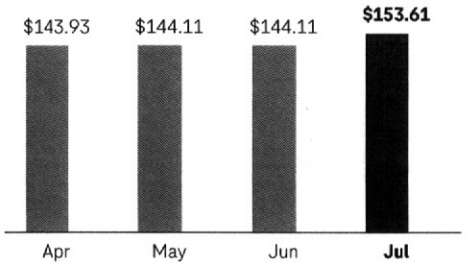
$153.61

This amount will be charged to your card on **Aug 01, 2026**

Your charges explained

- Great news, you have no new lines added/ suspended/cancelled this month!
- This month's bill shows your new monthly charge for all the lines on your account.
- 2 lines had a total of $9.49 usage charges, including International Roaming.

Your recent charges compared



Welcome SUMATO CONSULTIN LLCJ,

This is your July bill.

We hope you are enjoying your T-Mobile services.
This is a summary of your charges this month.

Balance from previous bill		**$0.00**
Previous total due		$144.11
Payments - Thank you!		-$144.11
Total charges this bill		**$153.61**
Plans	No changes	$120.00
Usage charges	Increased by $8.39	$8.39
Taxes and fees	Increased by $1.11	$25.22
Total due	Increased by $9.50	**$153.61**
Autopay: Aug 01, 2026		

Powered by BoardOnTrack

Brookfield Engineering Science Technology Academy - Regular Board Meeting - Agenda - Tuesday August 18, 2026 at 10:30 AM

Spectrum

ACCOUNT NUMBER	STATEMENT DATE	SERVICE ADDRESS	PAGE
8448 41 085 0805551	Jul 19, 2026	1541 E RACQUET CLUB RD PALM SPRINGS, CA 92262	1 of 4

Hi, Jason!

Amount Due	Due by
$80	Aug 06

How It Adds Up

Service from **Jul 19 - Aug 18**

Previous Balance		$80
Credit Card Payment	07/06	-$80
Remaining Balance		**$0**

Current Activity

Spectrum Internet®

Spectrum Internet Gig	$105
Promotional Discount	-$25
Your promotional price will expire on 05/18/2027	
Advanced WiFi	$0
Promotional Discount	$0
Spectrum Internet® Total	**$80**

Auto Pay Amount **$80**

YOUR AUTO PAY WILL BE PROCESSED 08/06/26

Thank you for being a valued customer since 2015.

IMPORTANT NEWS

Enrolled with Auto Pay
Your payment will be automatically deducted on your scheduled due date.

Enjoy the 2026 LA Dodgers season – at no cost
Good news – you now have access to the 2026 LA Dodgers season at no extra cost. **That's a $200 total value.** With this benefit you will be able to watch 140+ live Dodger games, in-depth documentaries, can't-miss replays and more. Plus, you can stream 24/7 on all your devices through the MLB App. Visit **mlb.com/getdodgers** to get started.

BEWARE OF PAYMENT SCAMS!
Spectrum is dedicated to keeping you and your family safe online. Visit **Spectrum.net/securitycenter** for tools and solutions to keep your personal information secure.

Detach the included payment stub and enclose it with a check made payable to Spectrum. If you have questions about your account, call us at **(855) 757-7328.**

Spectrum

DO NOT SEND PAYMENTS TO THIS ADDRESS
4145 S. FALKENBURG RD RIVERVIEW FL 33578-8652

8448 4100 DY RP 19 07202026 NNNNNNNN 01 993454

JASON ARCA
1541 E RACQUET CLUB RD
PALM SPRINGS CA 92262-2365

Amount Due	**$80**
Due by	**Aug 06**
Account Number	**8448 41 085 0805551**

Please send payment to:

SPECTRUM
PO BOX 60074
CITY OF INDUSTRY CA 91716-0074

844841085080555100080002

Microsoft

Invoice

July 2026
Invoice Date: 07/02/2026
Invoice Number: E0200ZKOQ2
Due Date: 07/02/2026

78.00 USD

Sold-To
B.E.S.T. Academy
1717 E Vista Chino A7-185
Palm Springs ca 92262-3569
United States

Bill-To
B.E.S.T. Academy
1541 E Racquet Club Rd
Palm Springs ca 92262-2365
United States

Service Usage Address
B.E.S.T. Academy
1717 E Vista Chino A7-185
Palm Springs CA 92262
United States

Order Details		Billing Summary	
Product:	Online Services	Charges:	78.00
Customer PO Number:		Discounts:	0.00
Order Number:	67a6156e-c7d9-4a25-b100-7ae5d57852e2	Credits:	0.00
Billing Period:	06/02/2026 - 07/01/2026	Tax:	0.00
Due Date:	07/02/2026	**Total:**	**78.00**

Payment Instructions: Please DO NOT PAY. You will be charged the amount due through your selected method of payment.

Billing or service question? Call 1-800-865-9408 or visithttps://aka.ms/Office365Billing
Microsoft Corporation, One Microsoft Way, Redmond, WA 98052, United States
US FEIN 91-1144442

Powered by BoardOnTrack

Brookfield Engineering Science Technology Academy - Regular Board Meeting - Agenda - Tuesday August 18, 2026 at 10:30 AM

Microsoft

Invoice

July 2026
Invoice Date: 07/02/2026
Invoice Number: E0200ZKOQ2
Due Date: 07/02/2026
78.00 USD

Office 365 A3 for faculty

Formula for charges

Licenses in service period X Monthly (or Yearly) price per license X (Days in service period /Total in service period) = Charge

New charges

These are your charges for the next billing period for your current number of licenses.

Service period	Details	Licenses in service period	Monthly price/license	Days in service period	Charges	Discounts	Credits	Subtotal	Tax %	Tax	Total
07/01/2026 - 07/31/2026	Monthly subscription charges	24	3.25	31	78.00	0.00	0.00	78.00	0.00 %	0.00	78.00
Subtotal					78.00	0.00	0.00	78.00		0.00	78.00
Grand Total					**78.00**	**0.00**	**0.00**	**78.00**		**0.00**	**78.00**

Powered by BoardOnTrack
193 of 340
Brookfield Engineering Science Technology Academy - Regular Board Meeting - Agenda - Tuesday August 18, 2026 at 10:30 AM

amazon.com

Final Details for Order #111-1625666-6480205

Paid By: BEST Academy
Placed By: James Mays
Order Placed: July 8, 2026
Amazon.com order number: 111-1625666-6480205
Order Total: $2,425.00

Shipped on July 8, 2026

Items Ordered	Price
20 of: *Alphabet & Number Playdough Mat for Letter Tracing I 36 Activity Card for Clay, Playdoh, Marker I Learn ABCs, Number & Shape I Educational Montessori Flashcard for Preschool Kid I 2, 3, 4, 5 Year Old* Sold by and invoiced on behalf of: Lattooland_USA (seller profile) Seller Credentials: 889 Certification Business Price Condition: New	$22.51

Shipping Address:
Barker Blue Dog
6360 EL CAJON BLVD 101
SAN DIEGO, CA 92115-2643
United States

Shipping Speed:
FREE Prime Delivery

Item(s) Subtotal:	$450.20
Shipping & Handling:	$0.00
Total before tax:	$450.20
Sales Tax:	$34.80
Total for This Shipment:	**$485.00**

Shipped on July 8, 2026

Items Ordered	Price
20 of: *Alphabet & Number Playdough Mat for Letter Tracing I 36 Activity Card for Clay, Playdoh, Marker I Learn ABCs, Number & Shape I Educational Montessori Flashcard for Preschool Kid I 2, 3, 4, 5 Year Old* Sold by and invoiced on behalf of: Lattooland_USA (seller profile) Seller Credentials: 889 Certification Business Price Condition: New	$22.51

Shipping Address:
Barker Blue Dog
6360 EL CAJON BLVD 101
SAN DIEGO, CA 92115-2643
United States

Shipping Speed:
FREE Prime Delivery

Item(s) Subtotal:	$450.20
Shipping & Handling:	$0.00
Total before tax:	$450.20
Sales Tax:	$34.80
Total for This Shipment:	**$485.00**

Shipped on July 8, 2026

Items Ordered	Price

20 of: *Alphabet & Number Playdough Mat for Letter Tracing | 36 Activity Card for Clay, Playdoh, Marker | Learn ABCs, Number & Shape | Educational Montessori Flashcard for Preschool Kid | 2, 3, 4, 5 Year Old* $22.51
Sold by and invoiced on behalf of: Lattooland_USA (seller profile)
Seller Credentials: 889 Certification
Business Price
Condition: New

Shipping Address:
Barker Blue Dog
6360 EL CAJON BLVD 101
SAN DIEGO, CA 92115-2643
United States

Shipping Speed:
FREE Prime Delivery

Item(s) Subtotal:	$450.20
Shipping & Handling:	$0.00

Total before tax:	$450.20
Sales Tax:	$34.80

Total for This Shipment:	**$485.00**

Shipped on July 8, 2026

Items Ordered **Price**

20 of: *Alphabet & Number Playdough Mat for Letter Tracing | 36 Activity Card for Clay, Playdoh, Marker | Learn ABCs, Number & Shape | Educational Montessori Flashcard for Preschool Kid | 2, 3, 4, 5 Year Old* $22.51
Sold by and invoiced on behalf of: Lattooland_USA (seller profile)
Seller Credentials: 889 Certification
Business Price
Condition: New

Shipping Address:
Barker Blue Dog
6360 EL CAJON BLVD 101
SAN DIEGO, CA 92115-2643
United States

Shipping Speed:
FREE Prime Delivery

Item(s) Subtotal:	$450.20
Shipping & Handling:	$0.00

Total before tax:	$450.20
Sales Tax:	$34.80

Total for This Shipment:	**$485.00**

Shipped on July 8, 2026

Items Ordered **Price**

20 of: *Alphabet & Number Playdough Mat for Letter Tracing | 36 Activity Card for Clay, Playdoh, Marker | Learn ABCs, Number & Shape | Educational Montessori Flashcard for Preschool Kid | 2, 3, 4, 5 Year Old* $22.51
Sold by and invoiced on behalf of: Lattooland_USA (seller profile)
Seller Credentials: 889 Certification
Business Price
Condition: New

Shipping Address:
Barker Blue Dog
6360 EL CAJON BLVD 101
SAN DIEGO, CA 92115-2643
United States

Shipping Speed:

Item(s) Subtotal:	$450.20
Shipping & Handling:	$0.00

Total before tax:	$450.20
Sales Tax:	$34.80

FREE Prime Delivery

Total for This Shipment: $485.00

Payment information

Payment Method:
Pay by invoice

Item(s) Subtotal:	$2,251.00
Shipping & Handling:	$0.00
Total before tax:	$2,251.00
Estimated Tax:	$174.00
Grand Total:	**$2,425.00**

To view the status of your order, return to Order Summary .

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amazon.com

Final Details for Order #111-6307433-4097836

Order Placed: July 19, 2026
Amazon.com order number: 111-6307433-4097836
Order Total: $101.75

Shipped on July 20, 2026

Items Ordered	Price
5 of: *XNYV Magnetic Alphabet Blocks Letters Numbers 40pcs Travel STEM Kids 3-8* Sold by and invoiced on behalf of: XNYV (seller profile) Condition: New	$20.99

Shipping Address:
Barker Blue Dog
6360 EL CAJON BLVD 101
SAN DIEGO, CA 92115-2643
United States

Shipping Speed:
FREE Prime Delivery

Item(s) Subtotal:	$104.95
Shipping & Handling:	$0.00
Promotion applied::	-$10.50
Total before tax:	$94.45
Sales Tax:	$7.30
Total for This Shipment:	**$101.75**

Payment information

Payment Method:
American Express | Last digits: 1007

Billing address
James Mays
193 THE RIV
PALM SPRINGS, CA 92262-3021
United States

Item(s) Subtotal:	USD 104.95
Shipping & Handling:	USD 0.00
Promotion applied::	-USD 10.50
Total before tax:	USD 94.45
Estimated tax to be collected:	USD 7.30
Grand Total:	**USD 101.75**

Credit Card transactions	American Express ending in 1007: July 20, 2026: $101.75

To view the status of your order, return to Order Summary .

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Final Details for Order #111-6290908-6881016

Order Placed: July 19, 2026
Amazon.com order number: 111-6290908-6881016
Order Total: $184.24

Shipped on July 20, 2026

Items Ordered	Price
1 of: *Konideke 25 Pack T8 Fluorescent Bulbs 4 Foot, F32T8/865 Fluorescent Light Bulb 48 Inch 32 Watt 6500K Daylight 2500 Lumen s G13 Base*	$85.49
Sold by and invoiced on behalf of: Konideke (seller profile)	
Business Price	
Condition: New	

Shipping Address:
Barker Blue Dog
6360 EL CAJON BLVD 101
SAN DIEGO, CA 92115-2643
United States

Shipping Speed:
FREE Prime Delivery

Item(s) Subtotal:	$85.49
Shipping & Handling:	$0.00
Total before tax:	$85.49
Sales Tax:	$6.63
Total for This Shipment:	**$92.12**

Shipped on July 20, 2026

Items Ordered	Price
1 of: *Konideke 25 Pack T8 Fluorescent Bulbs 4 Foot, F32T8/865 Fluorescent Light Bulb 48 Inch 32 Watt 6500K Daylight 2500 Lumen s G13 Base*	$85.49
Sold by and invoiced on behalf of: Konideke (seller profile)	
Business Price	
Condition: New	

Shipping Address:
Barker Blue Dog
6360 EL CAJON BLVD 101
SAN DIEGO, CA 92115-2643
United States

Shipping Speed:
FREE Prime Delivery

Item(s) Subtotal:	$85.49
Shipping & Handling:	$0.00
Total before tax:	$85.49
Sales Tax:	$6.63
Total for This Shipment:	**$92.12**

Payment information

Payment Method:
American Express | Last digits: 1007

Billing address

Item(s) Subtotal:	$170.98
Shipping & Handling:	$0.00

James Mays 193 THE RIV PALM SPRINGS, CA 92262-3021 United States	Total before tax: $170.98 Estimated Tax: $13.26 --- **Grand Total: $184.24**
Credit Card transactions	American Express ending in 1007: July 20, 2026: $92.12 American Express ending in 1007: July 20, 2026: $92.12

To view the status of your order, return to Order Summary .

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Final Details for Order #111-0496735-8300252

Order Placed: July 19, 2026
Amazon.com order number: 111-0496735-8300252
Order Total: $45.12

Shipped on July 20, 2026

Items Ordered	Price
2 of: *Febreze Air Mist, Air Freshener Spray, Odor Fighting Room Spray, Deodorizer for Home Bathroom Kitchen Office Apartment D* *orm Room Classroom, Heavy Duty Crisp Clean Scent, 8.1oz, (Pack of 6)* Sold by and invoiced on behalf of: Amazon.com Condition: New	$20.94

Shipping Address:
Barker Blue Dog
6360 EL CAJON BLVD 101
SAN DIEGO, CA 92115-2643
United States

Shipping Speed:
Rush Shipping

Item(s) Subtotal:	$41.88
Shipping & Handling:	$2.99
Free Shipping:	-$2.99

Total before tax:	$41.88
Sales Tax:	$3.24

Total for This Shipment:	**$45.12**

Payment information

Payment Method:
American Express | Last digits: 1007

Billing address
James Mays
193 THE RIV
PALM SPRINGS, CA 92262-3021
United States

Item(s) Subtotal:	USD 41.88
Shipping & Handling:	USD 2.99
Free Shipping:	-USD 2.99
Total before tax:	USD 41.88
Estimated tax to be collected:	USD 3.24
Grand Total:	**USD 45.12**

Credit Card transactions — American Express ending in 1007: July 20, 2026: $45.12

To view the status of your order, return to Order Summary .

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Invoice

Zoom Communications, Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113

Invoice Date: Jul 19, 2026
Invoice #: INV362676501
Payment Terms: Due Upon Receipt
Due Date: Jul 19, 2026
Account Number: 50808793
Currency: USD
Payment Method: MasterCard **********0274
Account Information: B.E.S.T. Academy

Federal Employer ID Number: 61-1648780

Purchase Order Number:

Tax Exempt Certificate ID:

Zoom W-9

Sold To Address: 1541 E. Racquet Club Rd,
Palm Springs, California 92262
United States

Jmays@bestacademycs.com

Bill To Address: 193 The Riv,
Palm Springs, California 92262
United States

Jmays@bestacademycs.com

Charge Details

Charge Description	Billing Period	Subtotal	Taxes, Fees & Surcharges	Total
Charge Name: **Zoom Workplace Business Plus US/Canada Annual** Quantity: 54 Unit Price: $269.90	Jul 19, 2026 - Jul 18, 2027	$14,574.60	$1,149.31	***$15,723.91***
Charge Name: **Zoom Phone Pay As You Go** Quantity: 1 Unit Price: $0.00	Jul 19, 2026 - Aug 18, 2026	$0.00	$0.00	***$0.00***
			Subtotal	**$14,574.60**
			Total (Including Taxes, Fees & Surcharges)	**$15,723.91**
			Invoice Balance	**$0.00**

Taxes, Fees & Surcharge Details

Charge Name	Tax, Fee or Surcharge Name	Jurisdiction	Charge Amount	Tax, Fee or Surcharge Amount
Zoom Workplace Business Plus US/Canada Annual	FUSF (VoIP)	Federal	$14,574.60	**$629.11**
Zoom Workplace Business Plus US/Canada Annual	Utility Users Tax (VoIP)	City	$14,574.60	**$192.27**
Zoom Workplace Business Plus US/Canada Annual	Utility Users Tax	City	$14,574.60	**$327.93**
Zoom Phone Pay As You Go	FUSF (VoIP)	Federal	$0.00	**$0.00**
Zoom Phone Pay As You Go	Utility Users Tax (VoIP)	City	$0.00	**$0.00**
			Total of Taxes, Fees & Surcharges	**$1,149.31**

Transactions

Invoice Total	**$15,723.91**

Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
Jul 19, 2026	P-426979392	Payment		**$-15,723.91**
			Invoice Balance	**$0.00**

Need help understanding your invoice? Click here

Zoom One is rebranding to Zoom Workplace! This new name does not impact your services.
Please note ZoomIQ for Sales is now called Zoom Revenue Accelerator. Your Services will remain the same and this name change does not change your current subscription pricing.

B·E·S·T ACADEMY

James Mays <jmays@bestacademycs.com>

Panasonic Wi-Fi Receipt

Customer Care <aawifihelp@panasonic.aero>
To: James Mays <JMAYS@bestacademycs.com>

Mon, Jul 20, 2026 at 2:31 AM

Thank you for your Wi-Fi purchase on your recent American Airlines flight.

Below you will find your purchase details.

Receipt

Wi-Fi onboard

Purchase Reference #9458426

Transaction #WISP5L68WUYDY8OHMCNM

[AA193] 20-JUL-2026 BCN - DFW

Purchase Details

Flight Pass	$35.00
Total Price:	**$35.00**

Payment and Contact Details

Payment Information: Card

Flight number: AA193

Receipt sent to: JMAYS@BESTacademyCS.com

Customer Care

For any questions about your Wi-Fi service or purchase, please contact Panasonic Customer Care:

U.S. Toll-Free Number: 1-866-924-3715

Email: aawifihelp@panasonic.aero

Customer care representatives will be happy to help you in English.

The purchase was made on 20-JUL-2026 09:31:28 UTC.

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amazon.com

Details for Order #111-8493455-9734669

Order Placed: July 20, 2026
Amazon.com order number: 111-8493455-9734669
Order Total: $861.00

Not Yet Shipped

Items Ordered	Price
100 of: *English Alphabets Flash Cards (Realistic Images)* /	$7.99
Sold by and invoiced on behalf of: ALBIDAYAUSA (seller profile)	
Condition: New	

Shipping Address:
Barker Blue Dog
6360 EL CAJON BLVD 101
SAN DIEGO, CA 92115-2643
United States

Shipping Speed:
Two-Day Shipping

Payment information

Payment Method:
MasterCard I Last digits: 1700

Billing address
Amy Villa Vega
3104 KING ARTHURS CT
SPRING VALLEY, CA 91977-2745
United States

Item(s) Subtotal:	$799.00
Shipping & Handling:	$0.00

Total before tax:	$799.00
Estimated Tax:	$62.00

Grand Total:	**$861.00**

To view the status of your order, return to Order Summary .

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amazon.com

Details for Order #111-5964107-1561054

Order Placed: July 20, 2026
Amazon.com order number: 111-5964107-1561054
Order Total: $1,508.75

Not Yet Shipped

Items Ordered	Price
5 of: *XNYV Magnetic Alphabet Blocks Letters Numbers 40pcs Travel STEM Kids 3-8* Sold by and invoiced on behalf of: XNYV (seller profile) Condition: New	$20.99
100 of: *Germs Are Not for Sharing (Board Book)* , *Verdick, Elizabeth* Sold by and invoiced on behalf of: Amazon (seller profile) Business Price Condition: New	$6.07
100 of: *Eating the Alphabet* , *Ehlert, Lois* Sold by and invoiced on behalf of: Amazon (seller profile) Condition: New	$6.99

Shipping Address:
Barker Blue Dog
6360 EL CAJON BLVD 101
SAN DIEGO, CA 92115-2643
United States

Shipping Speed:
FREE Prime Delivery

Payment information

Payment Method:
MasterCard | Last digits: 1700

Billing address
Amy Villa Vega
3104 KING ARTHURS CT
SPRING VALLEY, CA 91977-2745
United States

Item(s) Subtotal:	$1,410.95
Shipping & Handling:	$0.00
Promotion applied:	-$10.50

Total before tax:	$1,400.45
Estimated Tax:	$108.30

Grand Total:	**$1,508.75**

To view the status of your order, return to Order Summary .

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AIS INS SPECIALISTS
PO BOX 6507
ARTESIA, CA 90702

630888 4930 PPACA07I 031 004930

PROGRESSIVE COMMERCIAL

Policy number: 986357343
Underwritten by:
United Financial Cas Co
July 1, 2026
Policy Period: Sep 5, 2026 - Mar 5, 2027

BARKER BLUE DOG
BEST ACADEMY
1541 E RACKET CLUB DR
PALM SPRINGS, CA 92262

Renewal bill and policy information is enclosed

Thank you for being a Progressive customer

Please review your policy documents today

We send your renewal policy information early so that you have the opportunity to review it at your convenience. Your Commercial Auto Insurance Coverage Summary lists drivers, the autos insured, the coverages selected and the premiums by coverage.

Your current policy will expire on September 5, 2026 at 12:01 a.m. If we recently sent you a Cancel Notice because the remaining balance on your current policy has not been received please pay that amount by the due date to avoid policy cancellation. **This bill does not supersede any Cancellation Notice**. If you have already sent this payment - thank you. If you do not make this payment, the offer to renew this policy is withdrawn.

A copy of our California Privacy Policy is enclosed.

If you've scheduled a payment, it is not reflected in the amount due.

Premium and payment information

Renewal policy premium	$2,326.76
Minimum amount due	**$2,326.76**
Due date	**September 5, 2026**

To renew your policy, please pay at least the minimum amount due by the due date. To pay with a check or credit card by phone, call our Automated Billing Inquiry at 1-877-278-1615 or login to progressiveagent.com.

Please see reverse side for additional information.

Continued on back

Payment Coupon

Minimum amount due	**$2,326.76**
Due date	**September 5, 2026**
Amount enclosed	$

PROGRESSIVE
DEPT 0561
CAROL STREAM IL 60132-0561

Policy number: 986357343
Policyholder:
BARKER BLUE DOG

For immediate payment - go to progressiveagent.com or call 1-877-278-1615 and get instant confirmation.

If you pay by check, please allow 5 to 7 days for your payment to reach us. Write your policy number on the check and make it payable to United Financial Cas Co.

Do not write below this section of coupon.
CA-60552 Form QTCOVLTR CA (12/23)

0561986357343043 85 0232676 0232676 5000774 1901231 004009052608

Payment summary

Thank you for your request. Please find your order details below

Transaction ID: 4190769850

Transaction Date: 07/21/2026

Payment details

Billing account
(bills submitted: 1 account)

Total payment
$ 380.79

Account number	Payment date	Payment method	Payment amount	Status
442609049-00002	07/20/2026	AA City	$380.79 (Remaining balance $ 0.0)	Success

Your account number:	Security provided for:	Your ADT system is located at:
404955544	Barker Blue Dog	6360 El Cajon Blvd Ste 101 San Diego CA 92115-2643

Invoice date: **Jul 4, 2026**

Service period: **Jul 18 - Aug 22, 2026**

Your total due is: **$119.08**

Due by: **Jul 24, 2026**

Your Bill at-a-glance

Previous Balance	$119.08
Payments and Adjustments	-$119.08
Current Charges	**$113.42**
Taxes and Fees	**$5.66**
Total Due	**$119.08**

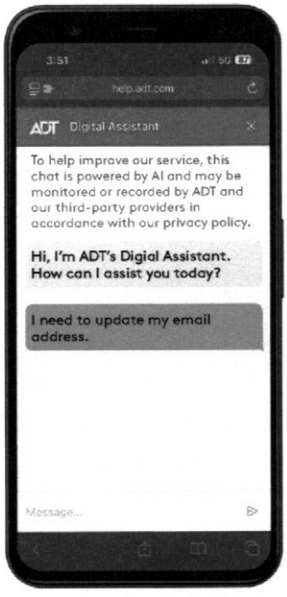
Would you like more detail? See the back of the bill for your account activity and charges.

Message from ADT

Visit our Support Center for quick and easy help

ADT offers support 24/7 using our Digital Assistant chat experience to help with questions about appointments, product details, billing and troubleshooting - **no need to call!**

Scan the QR code below or go to i.adt.com/helpadt



ADT
452 Sable Blvd Unit G
Aurora, CO 80011

6230 0020 DY RP 04 07042026 NNNNNNNY 01 020237 0062

BARKER BLUE DOG
1717 E VISTA CHINO PMB 185
STE A7
PALM SPRINGS CA 92262-3569

Account Number	**404955544**
Due Date	**Jul 24, 2026**
Amount Due	**$119.08**

Amount Enclosed $ _____

Please send payment to:

ADT SECURITY SERVICES
PO BOX 371878
PITTSBURGH, PA 15250-7878

Please detach and submit this slip with your payment. Please write your customer Account Number on your check or money order and make payable to ADT. Do not send cash. Do not send correspondence.

00404955544000000000000703260000000000000119081

COX BUSINESS

Transaction History

- 7/22/26 9:23 AM

Recent Transactions

Payment Date	Description	Statement	Amount	Status	Paid With	Paid Via	Confirmation Number
2026-07-22	PAYMENT	CABLE SERVICES,HIGH SPEED DATA SERVICES 001-3110-139851501	$256.55	Authorized	Mastercard (7883)	Web	HPUUKK

SHOPPING CART

Home ... Payment Method **Confirmation**

Shopping Cart
Transaction Confirmation

Order Number: 115900962

✔ **Payment Processed.**

Select "View and Print" to save the next steps needed for completing your transaction.

Order Summary

Vehicle Registration Renewal **$583.00**

Plate Number:
9NWJ248

For refund policies, please visit DMV.CA.GOV.

Elavon Service Fee Payment Total (1.95%): $11.37

Total DMV Fees: $583.00

View and Print Receipt

Vehicle Registration Renewal

Item Name:

Vehicle Registration Renewal

Make or Builder:	HYUN
Year:	2024
License Plate or CF Number:	9NWJ248
Item Fee:	$583.00

The Registration Card and Year Sticker(s) will be mailed to you within 5 business days. The information from your transaction will update on the vehicle registration record after settlement of the daily transactions. This usually occurs during the next business day.

Payment Summary

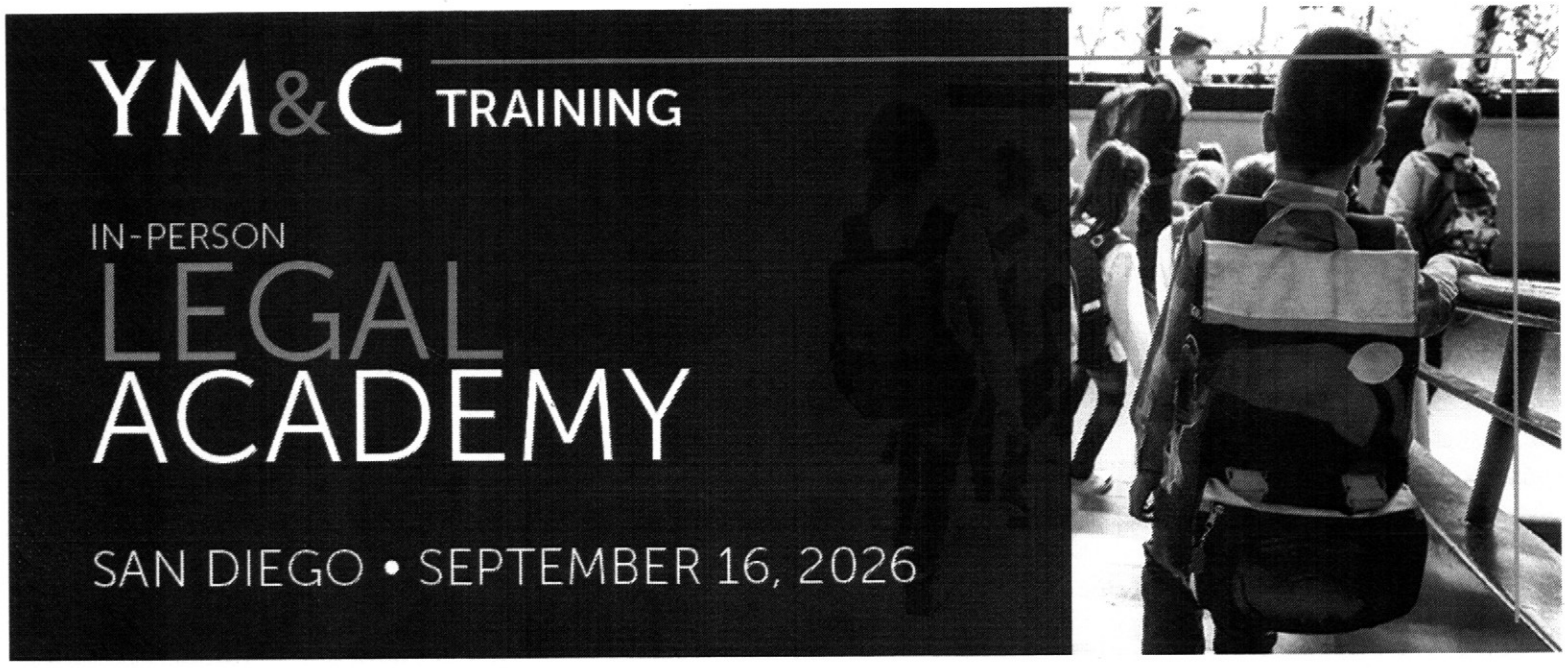
Date and Time of Transaction : 07/23/2026 - 15:14:35 PM

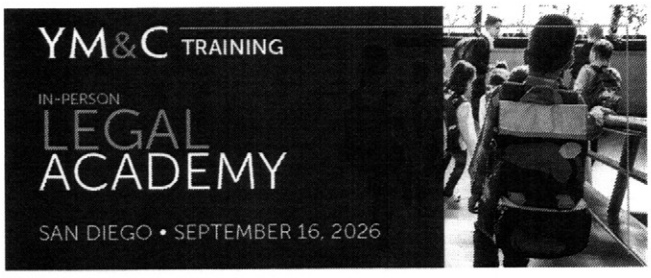
Transaction Type : Sale

Card Type : MasterCard

DMV Payment Authorization Number : 03065P

Elavon Service Fee Payment Authorization Number : 03086P





Your Registration Was Successfully Completed

Thank you for your registration. Your confirmation is below and has been emailed.

Registration Options:	Labor & Employment Training
Name	Andrew Corder
Job Title	Director of HR

$545.

Organization	Brookfield Engineering Science Technology
Email	ACorder@BESTacademyCS.com
Phone Number	+14086550934
Dietary restrictions or allergies? Please describe.	none

Billing Information

Order Number	2026YMCLGLCDYMV7000B
Date	07/23/2026
Name	James Mays
Organization Name	Brookfield Engineering Science Technology
Address	193 The Riv Palm Springs, CA 92262 US
Payment Method	Credit Card
Credit Card	MAST-7883
Organization Email	jmays@bestacademycs.com
Organization Phone	+13235902115
Registrants (x1)	$545.00
Total	**$545.00**

Add to Calendar

RegFox

School Pathways

Invoice

School Pathways
PO Box 432
Portola, CA 96122
United States

Bill to
Joel Manwarren
Best Academy
92262
US

Invoice number INV-1102
Invoice date July 23, 2026
Due date July 23, 2026

Total **$875.00**

PAID

PRODUCTS & SERVICES	QTY	UNIT PRICE	AMOUNT
2026 Fall Academy 2026 Fall Academy	1	$875.00	$875.00

Subtotal	$875.00
Total	**$875.00**
Payment - July 23, 2026	($875.00)
Balance due	**$0.00**

All fees are listed in USD and are subject to sales tax (as applicable).

School Pathways

Invoice

School Pathways
PO Box 432
Portola, CA 96122
United States

Bill to
Jason Arca
Brookfield Engineering Science Technology Academy
1704 Cape Horn
Julian, CA 92262
US

Invoice number INV-1101
Invoice date July 23, 2026
Due date July 23, 2026

Total **$875.00**

PAID

PRODUCTS & SERVICES	QTY	UNIT PRICE	AMOUNT
2026 Fall Academy 2026 Fall Academy	1	$875.00	$875.00

Subtotal	$875.00
Total	**$875.00**
Payment - July 23, 2026	($875.00)
Balance due	**$0.00**

All fees are listed in USD and are subject to sales tax (as applicable).

School Pathways

Invoice

School Pathways
PO Box 432
Portola, CA 96122
United States

Bill to
Liliana Padilla
Brookfield Engineering Science Technology Academy
1704 Cape Horn
Julian, CA 92262
US

Invoice number INV-1103
Invoice date July 23, 2026
Due date July 23, 2026

Total **$875.00**

PAID

PRODUCTS & SERVICES	QTY	UNIT PRICE	AMOUNT
2026 Fall Academy 2026 Fall Academy	1	$875.00	$875.00

Subtotal	$875.00
Total	**$875.00**
Payment - July 23, 2026	($875.00)
Balance due	**$0.00**

All fees are listed in USD and are subject to sales tax (as applicable).

The UPS Store #6559
6353 EL CAJON BLVD STE 124
SAN DIEGO, CA 92115-2655
619-487-9511

Terminal....: POS6559A Date.: 6/12/2026
Employee....: 338305 Time.: 10:02 AM

ITEM NAME	QTY	PRICE	TOTAL
Ground Residential			$17.15
	1 @	$17.15	
Tax			$0.00
MMOSCX8JMEA78			
Tracking Number - 1ZX062350324530121			
Ground Residential			$17.15
	1 @	$17.15	
Tax			$0.00
MMOSCX8DGZOGX			
Tracking Number - 1ZX062350391198179			
Ground Residential			$17.15
	1 @	$17.15	
Tax			$0.00
MMOSCX828K90U			
Tracking Number - 1ZX062350324532905			
Subtotal			$51.45
Shipping/Other Charges			$0.00
Total tax			$0.00
Total			$51.45
Cards			$51.45

Items Designated NR are NOT eligible
for Returns, Refunds or Exchanges.

US Postal Rates Are Subject to Surcharge.



The UPS Store #6559
6353 EL CAJON BLVD STE 124
SAN DIEGO, CA 92115-2655
619-487-9511

Terminal....: POS6559A Date.: 6/11/2026
Employee....: 338305 Time.: 10:49 AM

ITEM NAME	QTY	PRICE	TOTAL
Ground Residential			$17.15
	1 @	$17.15	
Tax			$0.00
MMOSCX810U5U6			
Tracking Number - 1ZX062350324512052			
Subtotal			$17.15
Shipping/Other Charges			$0.00
Total tax			$0.00
Total			$17.15
Cards			$17.15

Items Designated NR are NOT eligible
for Returns, Refunds or Exchanges.

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ITEM NAME	QTY	PRICE	TOTAL
Ground Residential	1 @	$16.83	$16.83
Tax			$0.00
MMOSCX8KYWTYK			
Tracking Number - 1ZX062350391673557			
Ground Residential	1 @	$14.83	$14.83
Tax			$0.00
MMOSCX8E73YXK			
Tracking Number - 1ZX062350325008284			
Ground Residential	1 @	$18.72	$18.72
Tax			$0.00
MMOSCX85NTR2P			
Tracking Number - 1ZX062350325009676			
Ground Residential	1 @	$16.34	$16.34
Tax			$0.00
MMOSCX81WPWDG			
Tracking Number - 1ZX062350391677722			
Ground Residential	1 @	$16.34	$16.34
Tax			$0.00
MMOSCX8K27M3E			
Tracking Number - 1ZX062350325012457			
Ground Residential	1 @	$16.34	$16.34
Tax			$0.00
MMOSCX8POFMDB			
Tracking Number - 1ZX062350325013849			
Ground Residential	1 @	$16.83	$16.83
Tax			$0.00
MMOSCX85MCQ6Q			
Tracking Number - 1ZX062350391681897			
Ground Residential	1 @	$16.83	$16.83
Tax			$0.00
MMOSCX84YN99K			
Tracking Number - 1ZX062350325016622			
Ground Residential	1 @	$30.89	$30.89
Tax			$0.00
MMOSCX8A1SEWS			
Tracking Number - 1ZX062350325018013			
Ground Residential	1 @	$16.34	$16.34
Tax			$0.00
MMOSCX8SMTJ7A			
Tracking Number - 1ZX06235032503300			
Ground Residential	1 @	$16.34	$16.34
Tax			$0.00
MMOSCX8KMUCXU			
Tracking Number - 1ZX062350325034693			
Ground Residential	1 @	$18.72	$18.72
Tax			$0.00
MMOSCX896JHM8			
Tracking Number - 1ZX062350391727767			
Subtotal			$215.35
Shipping/Other Charges			$0.00
Total tax			$0.00
Total			$215.35

The UPS Store #6559
6353 EL CAJON BLVD STE 124
SAN DIEGO, CA 92115-2655
619-487-9511

Terminal.....: POS6559A
Employee....: 352390
Customer No.:

Date.: 6/15/2026
Time.: 12:58 PM
CU00576562

Cust. Name..: Best Academy

ITEM NAME	QTY	PRICE	TOTAL
Ground Residential	1 @	$17.16	$17.16
Tax			$0.00
MMOSCX85WU7GO			
Tracking Number - 1ZX062350324570436			
Ground Commercial	1 @	$16.34	$16.34
Tax			$0.00
MMOSCX8HX2S26			
Tracking Number - 1ZX062350324571828			
Ground Residential	1 @	$16.34	$16.34
Tax			$0.00
MMOSCX8XCFBPE			
Tracking Number - 1ZX062350391239875			
Ground Residential	1 @	$16.34	$16.34
Tax			$0.00
MMOSCX8387UJD			
Tracking Number - 1ZX062350324574601			
Ground Residential	1 @	$16.34	$16.34
Tax			$0.00
MMOSCX85B5NBS			
Tracking Number - 1ZX062350324575995			
Ground Residential	1 @	$19.15	$19.15
Tax			$0.00
MMOSCX8RTNHP1			
Tracking Number - 1ZX062350391244047			
Subtotal			$101.67
Shipping/Other Charges			$0.00
Total tax			$0.00
Total			$101.67
Card Token			$101.67

Items Designated NR are NOT eligible
for Returns, Refunds or Exchanges.

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2084 S MARINA DR
CHEVRON SALTON CITY
00383854
THERMAL, CA

07/21/2026 [illegible]
09:53:49 AM

XXXXXXXXXXXX7883
MASTERCARD
INVOICE E/5412773
AUTH 08187P

REPRINT *** REPRINT
PUMP# 2

UNLEAD REG	3.820G
PRICE/GAL	$5.999
FUEL TOTAL	$ 22.92

Total = $ 22.92
REPRINT *** REPRINT

CREDIT $ 22.92

Chip Read
CHASE MASTERCARD
Mode: Issuer
AID: A0000000041010

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Chevron with a
Techron Advantage
card. See app
for details.

The UPS Store #6559
6353 EL CAJON BLVD STE 124
SAN DIEGO, CA 92115-2655
619-487-9511

Terminal....: POS6559B Date.: 7/22/2026
Employee....: 392485 Time.: 09:44 AM

ITEM NAME	QTY	PRICE	TOTAL
Scanning First Page			$2.00
	1 @	$2.00	
Tax			$0.00
Scanning Additional Page			$30.00
	30 @	$1.00	
Tax			$0.00
Subtotal			$32.00
Shipping/Other Charges			$0.00
Total tax			$0.00
Total			$32.00
Cards			$32.00

Items Designated NR are NOT eligible
for Returns, Refunds or Exchanges.

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Cheba Hut
4800 Art St
San Diego, CA 92115
619-269-111

Online Ordering

Yhan Nuno
(858) 616-7056

Check #453127899761541l3
Ordered: 7/22/26 10:48 AM
Due: 7/22/26 11:10 AM

1 Power Plant Pinner	$12.89
Wheat Bread (P)	
(Pre) Hummus (P)	
(Pre) Hummus (P)	$1.50
1 The Kind Pinner	$12.89
Wheat Bread (P)	
1 Kali Mist Pinner	$13.29
Wheat Bread (P)	
1 Krispy Bar	$4.19
Fruity	
1 Drink Cup	$3.09
Diet Pepsi	
1 Include Napkins & Utensils	$0.00
Subtotal	$47.85
Tax	$3.71
Total	$51.56
OLO	-$51.56
+ Tip: $7.18	
Amount Due	$0.00

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Download our mobile app.
Upload this receipt.
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L&L HAWAII SINCE 1952

L&L HAWAIIAN EL CAJON

6353 EL CAJON BLVD
SAN DIEGO, CA 92115
619 229 6888

LoyaltyPlant Pickup

Cashier: LoyaltyPlant
22-Jul-2026 11:05:12A

1	BBQ CHICKEN	$14.99
1	BBQ Chicken Bowl	$11.97
1	BBQ MIX	$18.99
1	Cheeseburger Combo	$9.66
1	Garlic Chicken	$14.99
	2 Mac 1 Rice	$0.52
1	Hawaiian Sun	$3.63
1	Katsu Chicken Bowl	$11.97
4	Reg Fountain Drink	$13.28
1	Steam White Rice	$3.11
Subtotal		**$103.11**
San Diego Tax	7.75%	$7.99
Total		**$111.10**
EXTERNAL PAYMENT SALE		$111.10

Online: https://clover.com/p
/DWWS7RMN0S2G6

DWWS7RMN0S2G6

*** REPRINT ***

Clover ID: NKJRN0QRAHW60
Payment DWWS7RMN0S2G6

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https://clover.com/privacy

potential
savings would be
$ 2.29

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166 Sunrise Way
Palm Springs Ca 92234

APRO LLC 2709839
166 N SUNRISE WAY
PALM SPRINGS , CA
92262
07/23/2026 669739209
03:59:27 PM

XXXX XXXX XXXX 7883
MASTERCRD
INVOICE 155735
AUTH 00-02414P
REF0723155735327

PUMP# 4

REGULAR	9.252G
PRICE/GAL	$5.799
FUEL TOTAL	$ 53.65
TOTAL =	$ 53.65
CREDIT	$ 53.65

MASTERCARD
AID: A0000000041010
TC: 51B4AE4C351E9AF2

The UPS Store #6559
6353 EL CAJON BLVD STE 124
SAN DIEGO, CA 92115-2655
619-487-9511

Terminal....: POS6559B
Employee....: 392485
Customer No.:

Date.: 7/22/2026
Time.: 11:29 AM
CU00576562

Cust. Name..: Best Academy

ITEM NAME	QTY	PRICE	TOTAL
Ground Residential	1 @	$16.34	$16.34
Tax			$0.00
MM0SCX81UT7MB			
Tracking Number - 1ZX062350326234260			
Subtotal			$16.34
Shipping/Other Charges			$0.00
Total tax			$0.00
Total			$16.34
Cards			$16.34

Items Designated NR are NOT eligible
for Returns, Refunds or Exchanges.

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Details for Order #111-3169979-8165064

Order Placed: July 25, 2026
Amazon.com order number: 111-3169979-8165064
Order Total: USD 1,904.76

Not Yet Shipped

Items Ordered	Price
3 of: *Sensory Bin with Lid for Toddlers 3 Pack 12.8 in, Stackable toy bins* Sold by and invoiced on behalf of: Carolart toys (seller profile) Condition: New	$27.99
3 of: *Whose Hat Is This?: A Look at Hats Workers Wear - Hard, Tall, and Shiny (Whose Is It?: Community Workers)* , *Katz Cooper, Sharon* Sold by and invoiced on behalf of: Amazon (seller profile) Business Price Condition: New	$6.92
30 of: *My Body Belongs to Me from My Head to My Toes (The Safe Child, Happy Parent Series)* , *Geisler, Dagmar* Sold by and invoiced on behalf of: Amazon (seller profile) Business Price Condition: New	$10.85
150 of: *Play Doh Modeling Compound 10-Pack Case of Assorted Colors, Non-Toxic 2 oz. Cans, Back to School Gifts, Prizes, & Pa* *rty Favors, Preschool Toys for Kids, Ages 2+ (Amazon Exclusive)* Sold by and invoiced on behalf of: Amazon.com Condition: New	$7.99
10 of: *Learning Resources Baby Bear Counters - 102 Pieces, Ages 3+ I Grades Pre-K+ Toddler Learning Toys, Counters for Kids, Co* *unting Manipulatives, Teddy Bear Counters* Sold by and invoiced on behalf of: Amazon (seller profile) Business Price Condition: New	$13.89

Shipping Address:
Barker Blue Dog
6360 EL CAJON BLVD 101
SAN DIEGO, CA 92115-2643
United States

Shipping Speed:
Consolidated Shipping in fewest deliveries

Payment information

Payment Method:
MasterCard I Last digits: 9722

Billing address
Barker Blue Dog
6360 EL CAJON BLVD 101

Item(s) Subtotal:	USD 1,767.63
Shipping & Handling:	USD 0.00
Total before tax:	USD 1,767.63
Estimated tax to be collected:	USD 137.13

SAN DIEGO, CA 92115-2643
United States

Grand Total: USD 1,904.76

To view the status of your order, return to Order Summary .

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Details for Order #111-9061700-6085049

Order Placed: July 25, 2026
Amazon.com order number: 111-9061700-6085049
Order Total: USD 6,183.80

Not Yet Shipped

Items Ordered	Price
140 of: *Torlam Alphabet Learning Pocket Chart Alphabet Wall Chart ABC Flash Cards Learning Games, Handwriting Practice Letter Tr acing for Kids Homeschool Preschool Kindergarten Learning Activities Must Haves*	$40.99

Sold by and invoiced on behalf of: Wielok Direct (seller profile)
Condition: New

Shipping Address:
Barker Blue Dog
6360 EL CAJON BLVD 101
SAN DIEGO, CA 92115-2643
United States

Shipping Speed:
FREE Prime Delivery

Payment information

Payment Method:
MasterCard | Last digits: 9722

Billing address
Barker Blue Dog
6360 EL CAJON BLVD 101
SAN DIEGO, CA 92115-2643
United States

Item(s) Subtotal:	USD 5,738.60
Shipping & Handling:	USD 0.00
Total before tax:	USD 5,738.60
Estimated tax to be collected:	USD 445.20
Grand Total:	**USD 6,183.80**

To view the status of your order, return to Order Summary .

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Details for Order #111-1220398-2466642

Order Placed: July 25, 2026
Amazon.com order number: 111-1220398-2466642
Order Total: USD 2,658.56

Not Yet Shipped

Items Ordered	Price
120 of: *Numbers 0-25* , *School Zone* Sold by and invoiced on behalf of: Amazon (seller profile) Condition: New	$3.30
140 of: *Binney & Smith Crayola(R) Large Crayon Set, Lift-Lid Box, Assorted Colors, Box Of 16* Sold by and invoiced on behalf of: Amazon.com Condition: New	$6.99
5 of: *XNYV Magnetic Alphabet Blocks Letters Numbers 40pcs Travel STEM Kids 3-8* Sold by and invoiced on behalf of: XNYV (seller profile) Condition: New	$20.99
99 of: *The Name Jar* , *Choi, Yangsook* Sold by and invoiced on behalf of: Amazon (seller profile) Condition: New	$6.29
27 of: *Learning Resources Baby Bear Counters - 102 Pieces, Ages 3+ I Grades Pre-K+ Toddler Learning Toys, Counters for Kids, Co unting Manipulatives, Teddy Bear Counters* Sold by and invoiced on behalf of: Amazon.com Condition: New	$13.89

Shipping Address:
Barker Blue Dog
6360 EL CAJON BLVD 101
SAN DIEGO, CA 92115-2643
United States

Shipping Speed:
Consolidated Shipping in fewest deliveries

Payment information

Payment Method:
MasterCard I Last digits: 9722

Billing address
Barker Blue Dog
6360 EL CAJON BLVD 101
SAN DIEGO, CA 92115-2643
United States

Item(s) Subtotal:	USD 2,477.29
Shipping & Handling:	USD 0.00
Promotion applied::	-USD 10.50
Total before tax:	USD 2,466.79
Estimated tax to be collected:	USD 191.77
Grand Total:	**USD 2,658.56**

To view the status of your order, return to Order Summary .

amazon.com

Details for Order #111-6652466-6437041

Order Placed: July 25, 2026
Amazon.com order number: 111-6652466-6437041
Order Total: USD 3,267.90

Not Yet Shipped

Items Ordered	Price
100 of: *Leaf Man: A Caldecott Honor-Winning Picture Book About Nature, Imagination, and Fall for Children (Ages 4-7)* , *Ehlert, Lois* Sold by and invoiced on behalf of: Amazon (seller profile) Business Price Condition: New	$5.70
155 of: *Germs Are Not for Sharing (Board Book)* , *Verdick, Elizabeth* Sold by and invoiced on behalf of: Amazon.com Condition: New	$6.07
140 of: *The Color Monster: A Story About Emotions* , *Llenas, Anna* Sold by and invoiced on behalf of: Amazon (seller profile) Business Price Condition: New	$5.39
60 of: *In the Tall, Tall Grass* , *Denise Fleming* Sold by and invoiced on behalf of: Amazon (seller profile) Business Price Condition: New	$12.79

Shipping Address:
Barker Blue Dog
6360 EL CAJON BLVD 101
SAN DIEGO, CA 92115-2643
United States

Shipping Speed:
One-Day Shipping

Payment information

Payment Method:
MasterCard | Last digits: 9722

Billing address
Barker Blue Dog
6360 EL CAJON BLVD 101
SAN DIEGO, CA 92115-2643
United States

Item(s) Subtotal:	USD 3,032.85
Shipping & Handling:	USD 0.00
Total before tax:	USD 3,032.85
Estimated tax to be collected:	USD 235.05
Grand Total:	**USD 3,267.90**

To view the status of your order, return to Order Summary .

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Details for Order #111-3386267-7656222

Order Placed: July 25, 2026
Amazon.com order number: 111-3386267-7656222
Order Total: USD 3,182.57

Not Yet Shipped

Items Ordered	Price
19 of: *Swordfish 'The Triple' Three Hole Pencil Sharpener with Mess-Free Canister [Pack of 1] 8-16 mm [40228s], Purple* Sold by and invoiced on behalf of: Morgan's Direct USA (seller profile) Condition: New	$8.99
93 of: *JoyCat 78 Pieces Magnetic Letters Numbers Alphabet Fridge Magnets ABC 123 Preschool Educational Learning Plastic Colorful Toy Set Uppercase Lowercase Math Symbols for Toddlers Kids 3+* Sold by and invoiced on behalf of: ZaiChi Store (seller profile) Business Price Condition: New	$11.47
20 of: *Ticonderoga My First Half-Size Wooden Pencils, 12 Pencils/Pack, 1 Pack* Sold by and invoiced on behalf of: Amazon (seller profile) Business Price Condition: New	$11.90
16 of: *Kinetic Sand 2lb Brown, Moldable Play Sand Sensory Toys, Ages 3+* Sold by and invoiced on behalf of: Amazon (seller profile) Business Price Condition: New	$20.99
99 of: *Numbers 0-25* , *School Zone* Sold by and invoiced on behalf of: Amazon (seller profile) Condition: New	$3.30
102 of: *English Alphabets Flash Cards (Realistic Images)* Sold by and invoiced on behalf of: ALBIDAYAUSA (seller profile) Condition: New	$7.99

Shipping Address:
Barker Blue Dog
6360 EL CAJON BLVD 101
SAN DIEGO, CA 92115-2643
United States

Shipping Speed:
Consolidated Shipping in fewest deliveries

Payment information

Payment Method:
MasterCard | Last digits: 9722

Item(s) Subtotal: USD 2,953.04
Shipping & Handling: USD 0.00

Billing address

Barker Blue Dog
6360 EL CAJON BLVD 101
SAN DIEGO, CA 92115-2643
United States

Total before tax: USD 2,953.04
Estimated tax to be collected: USD 229.53

Grand Total: USD 3,182.57

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Details for Order #111-6814286-7069809

Order Placed: July 25, 2026
Amazon.com order number: 111-6814286-7069809
Order Total: USD 7,748.60

Not Yet Shipped

Items Ordered	Price
32 of: *Franklin's Neighborhood* , *Bourgeois, Paulette* Sold by and invoiced on behalf of: Amazon (seller profile) Business Price Condition: New	$5.24
100 of: *Fletcher and the Falling Leaves: A Gentle Autumn Story About Change and Wonder for Children (Ages 4-8)* , *Rawlinson, Julia* Sold by and invoiced on behalf of: Amazon.com Condition: New	$5.36
130 of: *Mr. Pen- Reusable Dry Erase Pocket Sleeves, 10.2" x 14", 6 Pack, Black* Sold by and invoiced on behalf of: Mr. Pen (seller profile) Seller Credentials: 889 Certification, Registered Small Business, Minority-Owned Business Condition: New	$5.75
140 of: *Torlam Alphabet Learning Pocket Chart Alphabet Wall Chart ABC Flash Cards Learning Games, Handwriting Practice Letter Tr* *acing for Kids Homeschool Preschool Kindergarten Learning Activities Must Haves* Sold by and invoiced on behalf of: Wielok Direct (seller profile) Condition: New	$40.99

Shipping Address:
Barker Blue Dog
6360 EL CAJON BLVD 101
SAN DIEGO, CA 92115-2643
United States

Shipping Speed:
One-Day Shipping

Payment information

Payment Method:
MasterCard | Last digits: 9722

Billing address
Barker Blue Dog
6360 EL CAJON BLVD 101
SAN DIEGO, CA 92115-2643
United States

Item(s) Subtotal:	USD 7,189.78
Shipping & Handling:	USD 0.00
Total before tax:	USD 7,189.78
Estimated tax to be collected:	USD 558.82
Grand Total:	**USD 7,748.60**

To view the status of your order, return to Order Summary .

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Details for Order #111-9121024-4216204

Order Placed: July 25, 2026
Amazon.com order number: 111-9121024-4216204
Order Total: USD 1,193.60

Not Yet Shipped

Items Ordered	Price
160 of: *Binney & Smith Crayola(R) Large Crayon Set, Lift-Lid Box, Assorted Colors, Box Of 16* Sold by and invoiced on behalf of: The Mega Deals (seller profile) Seller Credentials: 889 Certification, Classified Small Business - SBA Standard Business Price Condition: New	$6.92

Shipping Address:
Barker Blue Dog
6360 EL CAJON BLVD 101
SAN DIEGO, CA 92115-2643
United States

Shipping Speed:
FREE Prime Delivery

Payment information

Payment Method:
MasterCard | Last digits: 9722

Billing address
Barker Blue Dog
6360 EL CAJON BLVD 101
SAN DIEGO, CA 92115-2643
United States

Item(s) Subtotal:	USD 1,107.20
Shipping & Handling:	USD 0.00
Total before tax:	USD 1,107.20
Estimated tax to be collected:	USD 86.40
Grand Total:	**USD 1,193.60**

To view the status of your order, return to Order Summary .

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Details for Order #111-6719441-1130605

Order Placed: July 25, 2026
Amazon.com order number: 111-6719441-1130605
Order Total: USD 645.00

Not Yet Shipped	
Items Ordered 100 of: *From Head to Toe: An Energetic Picture Book About Animals and Movement* , *Carle, Eric* Sold by and invoiced on behalf of: Amazon (seller profile) Business Price Condition: New	**Price** $5.99

Shipping Address:
Barker Blue Dog
6360 EL CAJON BLVD 101
SAN DIEGO, CA 92115-2643
United States

Shipping Speed:
Two-Day Shipping

Payment information

Payment Method:
MasterCard I Last digits: 9722

Billing address
Barker Blue Dog
6360 EL CAJON BLVD 101
SAN DIEGO, CA 92115-2643
United States

Item(s) Subtotal:	USD 599.00
Shipping & Handling:	USD 0.00
Total before tax:	USD 599.00
Estimated tax to be collected:	USD 46.00
Grand Total:	**USD 645.00**

To view the status of your order, return to Order Summary .

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amazon.com

Details for Order #111-0720170-1501005

Order Placed: July 25, 2026
Amazon.com order number: 111-0720170-1501005
Order Total: USD 2,649.60

Not Yet Shipped

Items Ordered	Price
160 of: *English Alphabets Flash Cards (Realistic Images)* Sold by and invoiced on behalf of: ALBIDAYAUSA (seller profile) Condition: New	$7.99
30 of: *There's Only One You* , *Heling, Kathryn* Sold by and invoiced on behalf of: Amazon (seller profile) Business Price Condition: New	$6.74
140 of: *Eating the Alphabet* , *Ehlert, Lois* Sold by and invoiced on behalf of: Amazon (seller profile) Condition: New	$6.99

Shipping Address:
Barker Blue Dog
6360 EL CAJON BLVD 101
SAN DIEGO, CA 92115-2643
United States

Shipping Speed:
One-Day Shipping

Payment information

Payment Method:
MasterCard | Last digits: 9722

Billing address
Barker Blue Dog
6360 EL CAJON BLVD 101
SAN DIEGO, CA 92115-2643
United States

Item(s) Subtotal:	USD 2,459.20
Shipping & Handling:	USD 0.00
Total before tax:	USD 2,459.20
Estimated tax to be collected:	USD 190.40
Grand Total:	**USD 2,649.60**

To view the status of your order, return to Order Summary .

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amazon.com

Details for Order #111-3189495-9868223

Order Placed: July 26, 2026
Amazon.com order number: 111-3189495-9868223
Order Total: USD 20,424.60

Not Yet Shipped

Items Ordered	Price
15 of: *Apple 2026 MacBook Air 13-inch Laptop with M5 chip: Built for AI, 13.6-inch Liquid Retina Display, 16GB Unified Memory, 512GB SSD, 12MP Center Stage Camera, Touch ID, Wi-Fi 7; Midnight* Sold by and invoiced on behalf of: Amazon (seller profile) Business Price Condition: New	$1,259.99

Shipping Address:
Barker Blue Dog
6360 EL CAJON BLVD 101
SAN DIEGO, CA 92115-2643
United States

Shipping Speed:
Consolidated Shipping in fewest deliveries

Payment information

Payment Method:
MasterCard | Last digits: 9722

Billing address
Barker Blue Dog
6360 EL CAJON BLVD 101
SAN DIEGO, CA 92115-2643
United States

Item(s) Subtotal:	USD 18,899.85
Shipping & Handling:	USD 0.00
Total before tax:	USD 18,899.85
Estimated tax to be collected:	USD 1,464.75
CA Electronic Waste Recycling Fee	USD 60.00
Grand Total:	**USD 20,424.60**

To view the status of your order, return to Order Summary .

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Credit card saved to account
Your credit card has been added to your account.

Thanks for flying with us!

Trip summary

Flight

CONFIRMATION #
A5J6WO

AUG 18 - 21
DAL ✈ SNA

FLIGHT TOTAL
$728.80

8/18 - Orange County/Santa Ana

AUG 18 - 21
Dallas (Love Field), TX *to* Orange County/Santa Ana, CA

Confirmation # A5J6WO

PASSENGERS	EST. POINTS	FLIGHT	EXTRAS	FARE/SEATS
Tiina Collier Rapid Rewards® Acct # 22738665725	+6,494 PTS	DAL ✈ SNA	Preferred seat	Choice Preferred Seat **11C**
		SNA ✈ DAL	—	Choice Preferred **Seat assigned** at check-in

Upgrade or modify seats

Departing 8/18/26 Tuesday

Choice Preferred (Passenger x1) **$241.86**

DEPARTS **12:35 PM** — **DAL** Dallas (Love Field), TX - DAL

FLIGHT **1344**

SCHEDULED AIRCRAFT Boeing 737 MAX8 *Subject to change*

Nonstop

ARRIVES **1:40 PM** — **SNA** Orange County/Santa Ana, CA - SNA

TRAVEL TIME **3hr 5min**

SUBTOTAL **$241.86**

Returning 8/21/26 Friday

Choice Preferred (Passenger x1) **$407.44**

DEPARTS **10:15 AM** — **SNA** Orange County/Santa Ana, CA - SNA

FLIGHT **3757**

SCHEDULED AIRCRAFT Boeing 737 MAX8 *Subject to change*

Nonstop

ARRIVES **3:15 PM** — **DAL** Dallas (Love Field), TX - DAL

TRAVEL TIME **3hr 0min**

SUBTOTAL **$407.44**

Taxes & fees	$79.50
Flight total	**$728.80**

Icon legend

WiFi available — Live TV available

Helpful Information:

- **No-show policy:** If you do not plan to travel on your flight, you must cancel your reservation at least 10 minutes prior to the flight's original scheduled departure time. If you do not cancel your reservation at least 10 minutes before the flight's original scheduled departure time, your reservation will be canceled, and your funds and points may be forfeited. Learn more.
- Please read the fare rules associated with this purchase.
- When booking with Rapid Rewards points, your points balance may not immediately update in your account.
- For more information regarding Cash + Points, visit Southwest.com/rrterms
- **REAL ID Requirement:** Do you have a **REAL ID**? Beginning May 7, 2025, you will need a state-issued **REAL ID** compliant license or identification card, or another acceptable form of ID (such as a U.S. Passport), to fly within the United States. Visit www.tsa.gov for a list of acceptable forms of ID and additional information regarding **REAL ID** requirement.

Car Rental

Orange County - John Wayne Apt (California) • 08/18/26 - 08/21/26 Modify

Earn up to 2,750 Rapid Rewards points + save up to 30% on base rates

Off the plane and on the road in our newest fleet Terms apply

Special rate



Special rate



Special rate



Holiday Inn Express and Suites San Diego - Mission Valley
635 Hotel Circle South, San Diego 92108
California US
6197957705
holidayinnexpress@hotelinvestmentgroup.com

Date Range: 2026-07-21 - 2026-07-26
Tax ID : 04-3846926

Guest Folio

Confirmation Number - 44686137

Primary Guest

Guest Name	Mays James
Address	193 The Riv
City / State / Zip Code	PALM SPRINGS CA 92262-2365
Country	US

Additional Guests

IHG One Rewards

Diamond Elite
684351493

Stay Details

Check In Date	Jul 21, 2026
Check Out Date	Jul 22, 2026
Room	XFSN - 122
Source	WB
Guests	1/0

Company Details

Name	
Tax ID	
PO Number	
Account Name	

Other Details

Tax/Fee Exemption	NO
Tax/Fee Exempt Date	

Travel Agent

IATA	99634975
Name	CJ AMER AFFILIATE

Date	Type	Description	Amount
Jul 21, 2026	Payments	MASTER-7883	-USD311.43
Jul 21, 2026	Charge	Parking	USD24.00
Jul 21, 2026	Charge	Accommodation	USD265.05
Jul 21, 2026	Tax	Occupancy Tax	USD33.79
Jul 21, 2026	Tax	Tourism Assessment	USD0.66
Jul 21, 2026	Tax	City Hotel Fee - Service Charge	USD5.30
Jul 21, 2026	Tax	Energy Recovery Fee	USD6.63
Jul 22, 2026	Payments	MASTER-7883	-USD24.00

Summary

Type	Amount
CREDIT CARD	-USD335.43
Parking	USD24.00
Accommodation	USD265.05
Occupancy Tax	USD33.79
Tourism Assessment	USD0.66
City Hotel Fee - Service Charge	USD5.30
Energy Recovery Fee	USD6.63
Folio Balance	**USD0.00**

Holiday Inn Express and Suites San Diego - Mission Valley
635 Hotel Circle South, San Diego 92108
California US
6197957705
holidayinnexpress@hotelinvestmentgroup.com

Date Range: 2026-07-21 - 2026-07-26
Tax ID : 04-3846926

Guest Folio

Confirmation Number - 63103473

Primary Guest

Guest Name	Mays James
Address	193 The Riv
City / State / Zip Code	PALM SPRINGS CA 92262-2365
Country	US

Additional Guests

Grady McGuire

IHG One Rewards

Diamond Elite
684351493

Stay Details

Check In Date	Jul 21, 2026
Check Out Date	Jul 22, 2026
Room	TQNN - 426
Source	WB
Guests	2/0

Company Details

Name	
Tax ID	
PO Number	
Account Name	

Other Details

Tax/Fee Exemption	NO
Tax/Fee Exempt Date	

Travel Agent

IATA	99634975
Name	CJ AMER AFFILIATE

Date	Type	Description	Amount
Jul 21, 2026	Payments	MASTER-7883	-USD289.11
Jul 21, 2026	Charge	Parking	USD24.00
Jul 21, 2026	Charge	Accommodation	USD246.05
Jul 21, 2026	Tax	Occupancy Tax	USD31.37
Jul 21, 2026	Tax	Tourism Assessment	USD0.62
Jul 21, 2026	Tax	City Hotel Fee - Service Charge	USD4.92
Jul 21, 2026	Tax	Energy Recovery Fee	USD6.15
Jul 22, 2026	Payments	MASTER-7883	-USD24.00

Summary	
Type	**Amount**
CREDIT CARD	-USD313.11
Parking	USD24.00
Accommodation	USD246.05
Occupancy Tax	USD31.37
Tourism Assessment	USD0.62
City Hotel Fee - Service Charge	USD4.92
Energy Recovery Fee	USD6.15
Folio Balance	**USD0.00**

Thanks for flying with us!

Trip summary

Flight

CONFIRMATION #
AM2VFR

NOV 15 - 19
PSP → SMF

FLIGHT TOTAL
$693.81

11/15 - Sacramento

NOV 15 - 19
Palm Springs, CA *to* Sacramento, CA

Confirmation # AM2VFR

PASSENGERS	EST. POINTS	FLIGHT	EXTRAS	FARE/SEATS
James William Mays III Rapid Rewards® Acct # 154991734 Known Traveler # 989116867	+6,168 PTS	PSP → SMF	Preferred seat	Choice Preferred Seat **8D**
		SMF → PSP	—	Choice Preferred **Seat assigned** at check-in

Upgrade or modify seats

Departing 11/15/26 Sunday

Choice Preferred *(Passenger x1)* **$301.40**

DEPARTS **10:30 AM**

PSP
Palm Springs, CA - PSP

FLIGHT
1764

SCHEDULED AIRCRAFT
Boeing 737-700
Subject to change

Nonstop

ARRIVES **12:10** PM **SMF** Sacramento, CA - SMF

TRAVEL TIME **1hr 40min**

SUBTOTAL **$301.40**

Returning 11/19/26 Thursday

Choice Preferred *(Passenger x1)* **$315.35**

DEPARTS **8:55** AM **SMF** Sacramento, CA - SMF

FLIGHT **2277**

SCHEDULED AIRCRAFT
Boeing 737 MAX8
Subject to change

Nonstop

ARRIVES **10:25** AM **PSP** Palm Springs, CA - PSP

TRAVEL TIME **1hr 30min**

SUBTOTAL **$315.35**

Taxes & fees **$77.06**

Flight total **$693.81**

Icon legend

WiFi available Live TV available

Helpful Information:

- **No-show policy:** If you do not plan to travel on your flight, you must cancel your reservation at least 10 minutes prior to the flight's original scheduled departure time. If you do not cancel your reservation at least 10 minutes before the flight's original scheduled departure time, your reservation will be canceled, and your funds and points may be forfeited. Learn more.
- Please read the fare rules associated with this purchase.
- When booking with Rapid Rewards points, your points balance may not immediately update in your account.
- For more information regarding Cash + Points, visit Southwest.com/rrterms
- **REAL ID Requirement:** Do you have a **REAL ID**? Beginning May 7, 2025, you will need a state-issued **REAL ID** compliant license or identification card, or another acceptable form of ID (such as a U.S. Passport), to fly within the United States. Visit www.tsa.gov for a list of acceptable forms of ID and additional information regarding **REAL ID** requirement.

Car Rental

Sacramento Int'l Airport • 11/15/26 - 11/19/26 **Modify**

Earn up to 2,750 Rapid Rewards points + save up to 30% on base rates
Off the plane and on the road in our newest fleet Terms apply

Special rate



Mid-size Hertz
Kia K4 or similar
5 3 4
Earn 600 1200 points
$58 /day
~~$469~~ $342 4 days
Book

Special rate

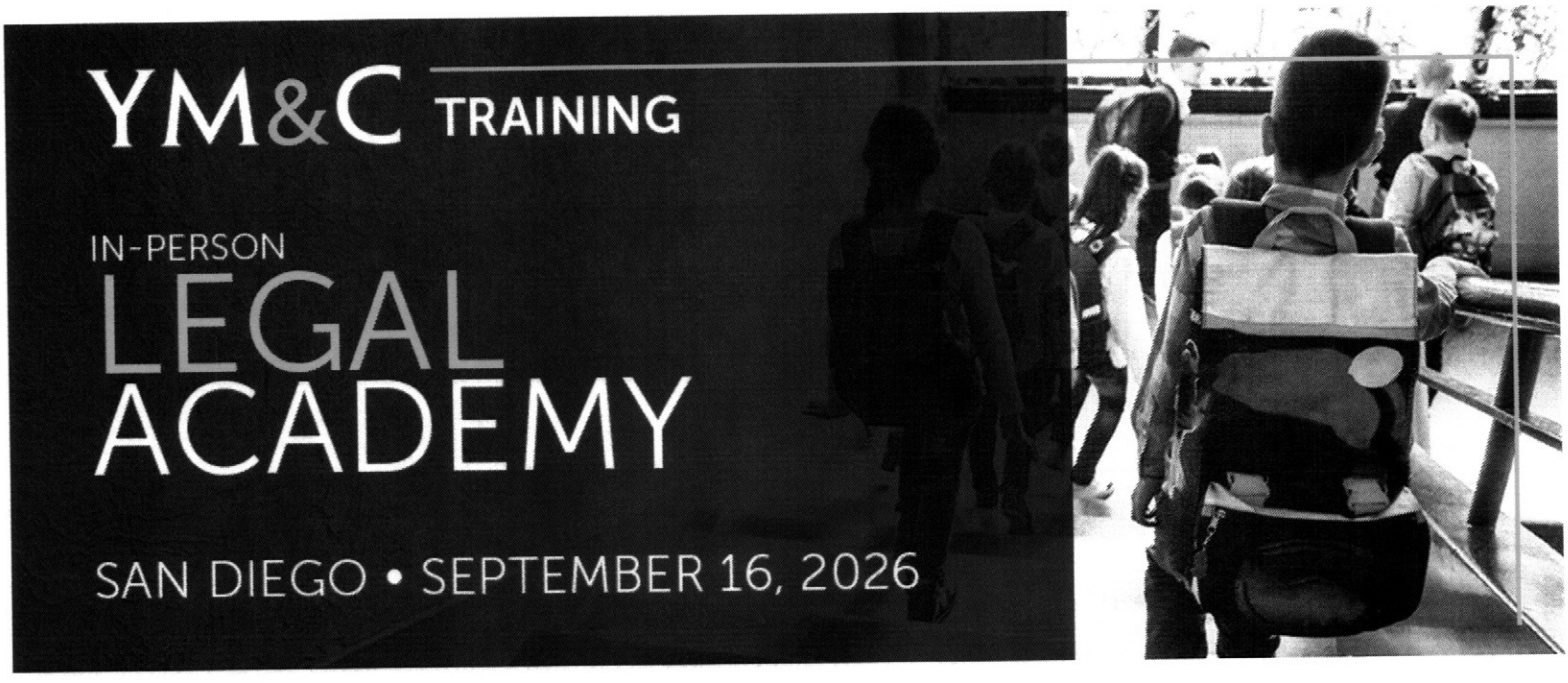


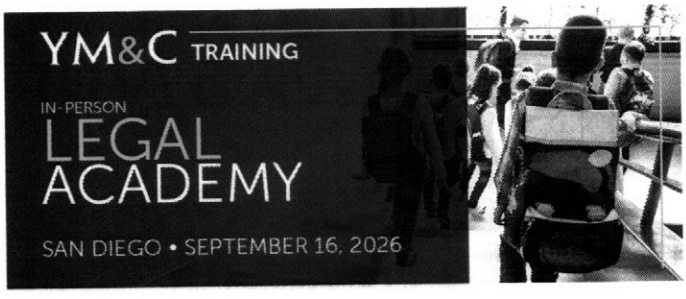
Standard SUV Hertz
Chevrolet Blazer or similar
5 4 5
Earn 600 1200 points
$39 /day
~~$356~~ $252 4 days
Book

Special rate



Mid-size dollar CAR RENTAL
Kia K4 or similar
5 3 4
Earn 600 1200 points
$22 /day
~~$206~~ $160 4 days
Book





Your Registration Was Successfully Completed

Thank you for your registration. Your confirmation is below and has been emailed.

Registration Options:	Special Education Training
Name	Celeste Danner
Job Title	Special Education Coordinator

$545

Organization	Brookfield Engineering Science Technology
Email	cdanner@bestacademycs.com
Phone Number	+16193205014

Billing Information

Order Number	2026YMCLGLCDYMV7000G
Date	07/27/2026
Name	James Mays
Address	193 The Riv Palm Springs, CA 92262 US
Payment Method	Credit Card
Credit Card	MAST-7883
Email	jmays@bestacademycs.com
Phone	+16193205014
Registrants (x1)	$545.00
Total	**$545.00**

Add to Calendar

RegFox

Secure Online Registration Powered by RegFox

Staples

Order# 9938943185

Order placed: July 28, 2026

Invoice # 398637181

CHARGED on July 29, 2026

Item(s) Shipped

Item#	Item Description	Price	Quantity	Discounts	Subtotal
24645413	ViewSonic ColorPro 24" FHD 120Hz LED Monitor, Built-in Speakes, Black (VP2456A)	$199.99	10	-$100.00	$1,899.90

Method of payment

MASTERCARD ending in *9722 - $2,047.14

Subtotal:	$1,999.90
Discounts:	-$100.00
Shipping/Fees:	$0.00
Tax:	$147.24
Total:	$2,047.14

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Receipt / Tax Invoice #2586826
Created Jul 29, 2026 at 11:44
Last Updated Jul 30, 2026 at 11:59

SHIPPING ADDRESS

Yhan Cervantez,
6360 El Cajon Blvd
Unit 101 San Diego, California, 92115
United States
Tel. 8586167056

CUSTOMER

Jason Arca,
193 The Riv PALM SPRINGS,
California, 92262
United States

ORDER

PAID
EXPRESS

Items	Price	Tax	Qty	Total
iPad 10.2" (9th Gen, 2021) 64GB - Silver (Wi-Fi) Excellent SKU: TBAP-IPA9-10221-64127-A1WO	~~US$199.99~~ US$184.99	US$945.50	61	US$11284.39

Discount	-US$915.00
Subtotal	US$11284.39
Shipping	US$0.00
California State Tax (6%)	US$677.06
San Diego County Tax (0.25%)	US$28.21
San Diego County District Tax Sp (0.5%)	US$56.42
San Diego Co Local Tax SI (1%)	US$112.84
TOTAL (USD)	US$12158.92

Thank you for shopping with us!

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Receipt / Tax Invoice #2586830
Created Jul 29, 2026 at 11:53
Last Updated Jul 30, 2026 at 17:20

SHIPPING ADDRESS

Yhan Cervantez,
6360 El Cajon Blvd
Unit 101 San Diego, California, 92115
United States
Tel. 8586167056

CUSTOMER

Yhan Cervantez,
Barker Blue Dog
6360 El Cajon Blvd
Unit 101 San Diego, California, 92115
United States

ORDER

PAID
EXPRESS

Items	Price	Tax	Qty	Total
iPad 10.2" (9th Gen, 2021) 64GB - Space Gray (Wi-Fi) Great SKU: TBAP-IPA9-10221-64135-B1WO	~~US$189.99~~ US$174.99	US$1324.80	90	US$15749.10

Discount	-US$1350.00
Subtotal	US$15749.10
Shipping	US$0.00
California State Tax (6%)	US$944.95
San Diego County Tax (0.25%)	US$39.37
San Diego County District Tax Sp (0.5%)	US$78.75
San Diego Co Local Tax Sl (1%)	US$157.49
TOTAL (USD)	US$16969.66

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Receipt / Tax Invoice #2586833
Created Jul 29, 2026 at 11:57
Last Updated Jul 30, 2026 at 15:20

SHIPPING ADDRESS

Yhan Cervantez,
6360 El Cajon Blvd
Unit 101 San Diego, California, 92115
United States
Tel. 8586167056

CUSTOMER

James Mays,
193 The Riv PALM SPRINGS,
California, 92262
United States

ORDER

PAID
STANDARD

Items	Price	Tax	Qty	Total
iPad 10.2" (9th Gen, 2021) 64GB - Silver (Wi-Fi) Great SKU: TBAP-IPA9-10221-64127-B1WO	~~US$189.99~~ US$174.99	US$500.48	34	US$5949.66

Discount	-US$510.00
Subtotal	US$5949.66
Shipping	US$0.00
California State Tax (6%)	US$356.98
San Diego County Tax (0.25%)	US$14.87
San Diego County District Tax Sp (0.5%)	US$29.75
San Diego Co Local Tax SI (1%)	US$59.50
TOTAL (USD)	US$6410.76

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Receipt / Tax Invoice #2586954
Created Jul 29, 2026 at 18:36
Last Updated Jul 30, 2026 at 11:48

SHIPPING ADDRESS

Yhan Cervantez,
6360 El Cajon Blvd
Unit 101 San Diego, California, 92115
United States
Tel. 8586167056

CUSTOMER

James Mays,
193 The Riv PALM SPRINGS,
California, 92262
United States

ORDER

PAID
EXPRESS

Items	Price	Tax	Qty	Total
iPad 10.2" (9th Gen, 2021) 64GB - Space Gray (Wi-Fi) Excellent SKU: TBAP-IPA9-10221-64135-A1WO	~~US$199.99~~ US$184.99	US$1395.00	90	US$16649.10

Discount	-US$1350.00
Subtotal	US$16649.10
Shipping	US$0.00
California State Tax (6%)	US$998.95
San Diego County Tax (0.25%)	US$41.62
San Diego County District Tax Sp (0.5%)	US$83.25
San Diego Co Local Tax Sl (1%)	US$166.49
TOTAL (USD)	US$17939.41

Thank you for shopping with us!

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Staples.

Order #9939000555

Order placed: July 30, 2026 at 5:14 PM

Delivered to: 6360 El Cajon Blvd, 101, San Diego, CA 92115

Delivered on: Jul 31, 2026

Order Placed Jul 30 — Shipped Jul 31 — Out for delivery Jul 31 — **Delivered Jul 31**

Carrier: Staples Fleet | **Signed by:** Roberto Murrillo

10 items

Logitech M720 Triathlon Wireless Ergonomic Optical Mouse, Black (910-004790)
Item #: 2392528|
Model #: 910-004790

10 @ $44.99 EACH — $449.90

$449.90

Delivered to: 6360 El Cajon Blvd, 101, San Diego, CA 92115

Delivered on: Jul 31, 2026

Order Placed Jul 30 — Shipped Jul 31 — Out for delivery Jul 31 — **Delivered Jul 31**

Carrier: Staples Fleet | **Signed by:** Roberto Murrillo

1 item

Logitech M720 Triathlon Wireless Ergonomic Optical Mouse, Black (910-004790)
Item #: 2392528|
Model #: 910-004790

1 @ $44.99 EACH — $44.99

Exclusive Offers

$44.99

Carrier: Staples Fleet | **Signed by:** Roberto Murrillo

20 items

Order summary

Merchandise total	$7274.80
Coupons	-$90.00
Shipping & Delivery	Free
Tax	$556.82
Order total	**$7741.62**

Payment method

Visa···· 3965 $7741.61

Billing & Shipping

Billing address
Jason Arca
193 The Riv
Palm Springs, CA, 92262

Shipping address
Yhanseck Cervantes
Barker Blue Dog
6360 El Cajon Blvd
101
San Diego, CA, 92115

Easy Rewards.

Your points are still in a pending state. Your points status will change when the points have been awarded. Points are awarded after an item ships.

Points details

Pending **1 point per $1 spent on purchases**	+7,184 pts
Pending **4 points per $1 spent on technology & accessories.**	+28.736 pts

For more details on your points visit the Easy Rewards Dashboard

Not seeing your points? Submit a request

Feedback

Apple AirPods Pro 3 Wireless Active Noise Canceling Earbuds, Bluetooth, White (MFHP4LL/A)

Item #: 24663589
Model #: 15007615

20 @ $249.00 EACH	$4980.00
	$4980.00

Deliver to: 6360 El Cajon Blvd, 101, San Diego, CA 92115

Delivery by Aug 04, 2026



9 items

ViewSonic ColorPro 24" FHD 120Hz LED Monitor, Built-in Speakes, Black (VP2456A)

Item #: 24645413
Model #: VP2456A

9 @ $199.99 EACH	$1799.91
$1.00Off 24 1080p IPS Monitor	-$9.00
$9.00Off 24 1080p IPS Monitor	-$81.00
	$1709.91

amazon.com

Final Details for Order #111-6564031-8163434

Order Placed: July 28, 2026
Amazon.com order number: 111-6564031-8163434
Order Total: USD 101.75

Shipped on July 29, 2026

Items Ordered	**Price**
5 of: *XNYV Magnetic Alphabet Blocks Letters Numbers 40pcs Travel STEM Kids 3-8* Sold by and invoiced on behalf of: XNYV (seller profile) Condition: New	$20.99

Shipping Address:
Barker Blue Dog
6360 EL CAJON BLVD 101
SAN DIEGO, CA 92115-2643
United States

Shipping Speed:
FREE Prime Delivery

Item(s) Subtotal:	$104.95
Shipping & Handling:	$0.00
Promotion applied::	-$10.50

Total before tax:	$94.45
Sales Tax:	$7.30

Total for This Shipment:	**$101.75**

Payment information

Payment Method:
MasterCard | Last digits: 9722

Billing address
Jason Arca
193 THE RIV
PALM SPRINGS, CA 92262-3021
United States

Item(s) Subtotal:	USD 104.95
Shipping & Handling:	USD 0.00
Promotion applied::	-USD 10.50
Total before tax:	USD 94.45
Estimated tax to be collected:	USD 7.30
Grand Total:	**USD 101.75**

Credit Card transactions — MasterCard ending in 9722: July 29, 2026: $101.75

To view the status of your order, return to Order Summary .

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B·E·S·T ACADEMY

James Mays <jmays@bestacademycs.com>

Tiina Collier's 08/18 Orange County trip (A5J6WO): Your change is confirmed.

2 messages

Southwest Airlines <southwestairlines@ifly.southwest.com> Thu, Jul 30, 2026 at 5:12 AM
Reply-To: no-reply@ifly.southwest.com
To: jmays@bestacademycs.com

Here's your updated itinerary and trip receipt.
View in web browser

Southwest

Manage Flight | Flight Status | My Account

⚠ Travel notice

Do you have a REAL ID? Passengers 18+ need a state-issued REAL ID-compliant license or identification card to fly domestically. Starting February 1, 2026, Passengers who do not have their REAL ID or another TSA acceptable form of ID can pay a $45 fee to use TSA ConfirmID as an alternative identity verification option. Learn more at https://www.tsa.gov/tsaconfirm-id.

Hi Tiina,

We've confirmed the change to your trip. Below you'll find your updated itinerary, important travel information, and trip receipt, which includes refund details. See you onboard soon.

AUGUST 18 - AUGUST 21

DAL ✈ SNA

Dallas (Love) to Orange County

Confirmation # **A5J6WO**

Confirmation date: 07/30/2026

PASSENGER	Tiina Collier
RAPID REWARDS #	22738665725
TICKET #	5262185958375
EST. POINTS EARNED	3,647

SEATS	Modify seat
DAL - SNA	11C - Preferred
SNA - PHX	21C - Standard
PHX - DAL	21C - Standard

Rapid Rewards® points are only estimations.

Your itinerary

Flight 1: Tuesday, 08/18/2026 Est. Travel Time: 3h 5m Choice Preferred

FLIGHT DEPARTS ✈ ARRIVES

WN #1344

DAL 12:35PM
Dallas (Love)

SNA 01:40PM
Orange County

Flight 2: Friday, 08/21/2026 Est. Travel Time: 4h 50m Choice

FLIGHT
WN #1172

DEPARTS
SNA 04:40PM
Orange County

ARRIVES
PHX 06:00PM
Phoenix

Stop: Change planes

FLIGHT
WN #1015

DEPARTS
PHX 07:10PM
Phoenix

ARRIVES
DAL 11:30PM
Dallas (Love)

Refund

Payment information

Total cost

Air - A5J6WO

Base Fare	$	446.51
U.S. Transportation Tax	$	33.49
U.S. 9/11 Security Fee	$	11.20
U.S. Passenger Facility Chg	$	13.50
U.S. Flight Segment Tax	$	15.90
Total	**$**	**520.60**

Payment

July 30, 2026
Refund Amount **$208.20**
Refund to: Mastercard ending in **7883**

July 26, 2026
Credit from ticket #5262184646448 to **#5262185958375**

Fare rules: if you decide to make a change to your current itinerary it may result in a fare increase.

Your ticket number: 5262185958375

What to expect on your trip, and a few reminders.

With **Choice Preferred fare**, you enjoy Preferred/Standard seat selection, early boarding, earn 10X Rapid Rewards® points per dollar, and free same-day changes and standby (taxes and fees may apply, but refunds will be provided). Refundable. Learn more.

Make sure you know when to arrive at your airport. Times vary by city.

If your plans change, you must cancel your reservation at least 10 minutes prior to the flight's original scheduled departure time. If you do not cancel your reservation at least 10 minutes before the flight's original scheduled departure time, your reservation will be canceled, and your funds and points may be forfeited. Learn more.

You need to check in at least 30 minutes before your flight's originally scheduled departure time. Check in online or in the Southwest® app starting 24 hours before your flight. Learn more.

Prepare for takeoff

B.E.S.T. Academy

Check Detail Report
June-July, 2026

Transaction date	Transaction type	Num	Name	Description	Cleared	Amount
9120 Checking Account						
06/03/2026	Check	4062	[redacted]	Payroll 6.8.26	Reconciled	-2,316.42
06/03/2026	Check	4062	[redacted]	Payroll 6.3.26	Uncleared	-2,316.42
06/03/2026	Check	4061	[redacted]	Payroll 6.8.26	Reconciled	-286.46
06/03/2026	Check	4061	[redacted]	Payroll 6.3.26	Uncleared	-286.46
06/03/2026	Bill Payment (Check)	4076	Guardian		Reconciled	-545.53
06/03/2026	Bill Payment (Check)	4076	Guardian			-545.53
06/03/2026	Expense				Reconciled	-2.95
06/03/2026	Expense			ORIG CO NAME:PL*PAYLEASE ORIG ID:XXXXXX7225 DESC DATE:060326 CO ENTRY DESCR:WEB PMTS SEC:WEB TRACE#:XXXXXXXX9386714 EED:260603 IND ID:N08VV8 IND NAME:James Jim Mays Barker XXX-XXX-5327 TRN: XXXXXX6714 TC		2.95
06/03/2026	Expense		IGOE	missing backup	Reconciled	-683.36
06/03/2026	Expense		IGOE	ORIG CO NAME:Igoe and Company ORIG ID:XXXXXX1660 DESC DATE: CO ENTRY DESCR:IDR Chk ReSEC:CCD TRACE#:XXXXXXXX5475413 EED:260603 IND ID: IND NAME:BEST Academy Cha rter 5/25/26-5/31/26 Checks DISC DATA TRN: XXXXXX5413 TC		683.36
06/03/2026	Expense	June2026		June 2026 Bank fee	Reconciled	-7.50
06/03/2026	Expense	June2026		SERVICE CHARGES FOR THE MONTH OF MAY		7.50
06/03/2026	Expense		Aztec Retail, LLC c/o SVN Vanguard		Reconciled	-4,142.51
06/03/2026	Expense		Aztec Retail, LLC c/o SVN Vanguard	ORIG CO NAME:PL*SVNVanguard 4 ORIG ID:XXXXXX8526 DESC DATE:060326 CO ENTRY DESCR:WEB PMTS SEC:WEB TRACE#:XXXXXXXX9382902 EED:260603 IND ID:YBFVV8 IND NAME:James Jim Mays Barker XXX-XXX-5327 TRN: XXXXXX2902 TC		4,142.51
06/04/2026	Bill Payment (Check)	4075	Lighthouse Education Center		Reconciled	-2,888.75
06/04/2026	Bill Payment (Check)	4075	Lighthouse Education Center			-2,888.75
06/04/2026	Bill Payment (Check)	4074	Rogue Parkour Gym		Reconciled	-255.00
06/04/2026	Bill Payment (Check)	4074	Rogue Parkour Gym			-255.00
06/04/2026	Bill Payment (Check)	4073	Music Speaks Studio LLC		Reconciled	-300.00
06/04/2026	Bill Payment (Check)	4073	Music Speaks Studio LLC			-300.00
06/04/2026	Bill Payment (Check)	4072	Riverside County Office of Education		Reconciled	-10,000.00

B.E.S.T. Academy

Check Detail Report
June-July, 2026

Transaction date	Transaction type	Num	Name	Description	Cleared	Amount
06/04/2026	Bill Payment (Check)	4072	Riverside County Office of Education			-10,000.00
06/04/2026	Bill Payment (Check)	4071	CodeMonkey Studios Inc.		Reconciled	-4,000.00
06/04/2026	Bill Payment (Check)	4071	CodeMonkey Studios Inc.			-4,000.00
06/04/2026	Bill Payment (Check)	4070	Gym Trix Inc		Reconciled	-790.00
06/04/2026	Bill Payment (Check)	4070	Gym Trix Inc			-790.00
06/04/2026	Bill Payment (Check)	4069	Health Net*		Reconciled	-16,048.38
06/04/2026	Bill Payment (Check)	4069	Health Net*			-16,048.38
06/04/2026	Bill Payment (Check)	4068	Debra Webb		Reconciled	-600.00
06/04/2026	Bill Payment (Check)	4068	Debra Webb			-600.00
06/04/2026	Bill Payment (Check)	4067	Calmingbee Inc.		Reconciled	-2,668.05
06/04/2026	Bill Payment (Check)	4067	Calmingbee Inc.			-2,668.05
06/04/2026	Bill Payment (Check)	4066	Red Apple Academy		Reconciled	-8,823.83
06/04/2026	Bill Payment (Check)	4066	Red Apple Academy			-8,823.83
06/04/2026	Bill Payment (Check)	4065	San Diego Junior Theatre		Reconciled	-210.00
06/04/2026	Bill Payment (Check)	4065	San Diego Junior Theatre			-210.00
06/04/2026	Bill Payment (Check)	4064	Ecocenter Inc. dba The Ecology Center		Reconciled	-732.00
06/04/2026	Bill Payment (Check)	4064	Ecocenter Inc. dba The Ecology Center			-732.00
06/04/2026	Bill Payment (Check)	4063	Temecula Music Teacher, LLC		Reconciled	-643.00
06/04/2026	Bill Payment (Check)	4063	Temecula Music Teacher, LLC			-643.00
06/04/2026	Expense			Payroll 5/30/2026	Reconciled	-504,395.63
06/04/2026	Expense			05.30.26 Payroll Monthly	Uncleared	-343,647.19
06/04/2026	Expense			05.30.26 Payroll Semi	Uncleared	-16,038.01
06/04/2026	Expense			05.30.26 Payroll Monthly	Uncleared	-139,258.17

B.E.S.T. Academy

Check Detail Report
June-July, 2026

Transaction date	Transaction type	Num	Name	Description	Cleared	Amount
06/04/2026	Expense			05.30.26 Payroll Semi	Uncleared	-5,087.66
06/04/2026	Expense			5.30.2026 Payroll fees		364.60
06/04/2026	Expense		MBI I Bank		Reconciled	-426.39
06/04/2026	Expense		MBI I Bank	ORIG CO NAME:MBI ORIG ID:XXXXXX1866 DESC DATE:260603 CO ENTRY DESCR:SETL SEC:CCD TRACE#:XXXXXXXX1992734 EED:260604 IND ID: IND NAME:BEST ACADEMY CHARTER S TRN: XXXXXX2734TC		426.39
06/04/2026	Bill Payment (Check)		FormativEd		Reconciled	-4,500.00
06/04/2026	Bill Payment (Check)		FormativEd			-4,500.00
06/04/2026	Bill Payment (Check)		Village Education Centers		Reconciled	-12,264.47
06/04/2026	Bill Payment (Check)		Village Education Centers			-12,264.47
06/04/2026	Bill Payment (Check)		FormativEd		Reconciled	-4,500.00
06/04/2026	Bill Payment (Check)		FormativEd			-4,500.00
06/04/2026	Bill Payment (Check)		CDW Government		Reconciled	-728.88
06/04/2026	Bill Payment (Check)		CDW Government			-728.88
06/04/2026	Bill Payment (Check)		Math Tutoring with Stephanie		Reconciled	-120.00
06/04/2026	Bill Payment (Check)		Math Tutoring with Stephanie			-120.00
06/04/2026	Bill Payment (Check)		BIGO Solutions		Reconciled	-38,854.83
06/04/2026	Bill Payment (Check)		BIGO Solutions			-38,854.83
06/04/2026	Bill Payment (Check)		Education Station LLC		Reconciled	-380.00
06/04/2026	Bill Payment (Check)		Education Station LLC			-380.00
06/04/2026	Bill Payment (Check)		FormativEd		Reconciled	-2,412.00
06/04/2026	Bill Payment (Check)		FormativEd			-2,412.00
06/04/2026	Bill Payment (Check)		CDW Government		Reconciled	-730.60
06/04/2026	Bill Payment (Check)		CDW Government			-730.60
06/04/2026	Bill Payment (Check)		Oxford Consulting Services, Inc.		Reconciled	-23,140.96

B.E.S.T. Academy

Check Detail Report
June-July, 2026

Transaction date	Transaction type	Num	Name	Description	Cleared	Amount
06/04/2026	Bill Payment (Check)		Oxford Consulting Services, Inc.			-23,140.96
06/04/2026	Bill Payment (Check)		FormativEd		Reconciled	-4,500.00
06/04/2026	Bill Payment (Check)		FormativEd			-4,500.00
06/04/2026	Bill Payment (Check)		FormativEd		Reconciled	-5,500.00
06/04/2026	Bill Payment (Check)		FormativEd			-5,500.00
06/04/2026	Bill Payment (Check)		Specialized Therapy Services, Inc.		Reconciled	-1,371.16
06/04/2026	Bill Payment (Check)		Specialized Therapy Services, Inc.			-1,371.16
06/04/2026	Bill Payment (Check)		Marcella Nino		Reconciled	-600.00
06/04/2026	Bill Payment (Check)		Marcella Nino			-600.00
06/04/2026	Bill Payment (Check)		Cassandra Bolden		Reconciled	-600.00
06/04/2026	Bill Payment (Check)		Cassandra Bolden			-600.00
06/04/2026	Bill Payment (Check)		Gary McCloskey		Reconciled	-600.00
06/04/2026	Bill Payment (Check)		Gary McCloskey			-600.00
06/04/2026	Bill Payment (Check)		Grady McGuire		Reconciled	-600.00
06/04/2026	Bill Payment (Check)		Grady McGuire			-600.00
06/04/2026	Bill Payment (Check)		Mathnasium of Fountain Valley		Reconciled	-320.00
06/04/2026	Bill Payment (Check)		Mathnasium of Fountain Valley			-320.00
06/05/2026	Bill Payment (Check)	4078	Gym Trix Inc		Reconciled	-470.00
06/05/2026	Bill Payment (Check)	4078	Gym Trix Inc			-470.00
06/05/2026	Bill Payment (Check)		Alejandro Soriano		Reconciled	-3,100.16
06/05/2026	Bill Payment (Check)		Alejandro Soriano			-3,100.16
06/05/2026	Bill Payment (Check)		Jim W. Mays III		Reconciled	-45,683.77

B.E.S.T. Academy

Check Detail Report
June-July, 2026

Transaction date	Transaction type	Num	Name	Description	Cleared	Amount
06/05/2026	Bill Payment (Check)		Jim W. Mays III			-45,683.77
06/05/2026	Expense		Bamboo	Payroll 06.08.26	Reconciled	-1,338.38
06/05/2026	Expense		Bamboo	ORIG CO NAME:PAYROLL-BAMBOOHR ORIG ID:14379563 DESC DATE:060526 CO ENTRY DESCR:PAYROLL SEC:CCD TRACE#:XXXXXXXX3609836 EED:260605 IND ID:14379563 IND NAME:X5004 BROOKFIEL XXXX9563 TRN: XXXXXX9836 TC	Uncleared	-1,338.38
06/05/2026	Bill Payment (Check)		Grit Gymnastics		Reconciled	-406.00
06/05/2026	Bill Payment (Check)		Grit Gymnastics			-406.00
06/05/2026	Bill Payment (Check)		Discovery of Learning		Reconciled	-26,674.65
06/05/2026	Bill Payment (Check)		Discovery of Learning			-26,674.65
06/05/2026	Bill Payment (Check)		Jenna Niemes		Reconciled	-1,020.00
06/05/2026	Bill Payment (Check)		Jenna Niemes			-1,020.00
06/06/2026	Expense		MBI I Bank		Reconciled	-149.14
06/06/2026	Expense		MBI I Bank	ORIG CO NAME:MBI ORIG ID:XXXXXX1866 DESC DATE:260605 CO ENTRY DESCR:SETL SEC:CCD TRACE#:XXXXXXXX2932879 EED:260608 IND ID: IND NAME:BEST ACADEMY CHARTER S TRN: XXXXXX2879TC		149.14
06/08/2026	Expense		IGOE	missing backup	Reconciled	-102.40
06/08/2026	Expense		IGOE	ORIG CO NAME:IGOE AND COMPANY ORIG ID:XXXXXX1866 DESC DATE:260606 CO ENTRY DESCR:DIRECT DEPSEC:CCD TRACE#:XXXXXXXX3622905 EED:260608 IND ID: IND NAME:BEST ACADE MY CHARTER S TRN: XXXXXX2905 TC		102.40
06/10/2026	Bill Payment (Check)	4087	Alliance Jiu Jitsu Laguna Hills		Reconciled	-450.00
06/10/2026	Bill Payment (Check)	4087	Alliance Jiu Jitsu Laguna Hills			-450.00
06/10/2026	Bill Payment (Check)	4086	Young, Minney & Corr, LLP		Reconciled	-2,837.00
06/10/2026	Bill Payment (Check)	4086	Young, Minney & Corr, LLP			-2,837.00
06/10/2026	Bill Payment (Check)	4085	Live Oak Education		Reconciled	-500.00
06/10/2026	Bill Payment (Check)	4085	Live Oak Education			-500.00
06/10/2026	Bill Payment (Check)	4084	Follett Software, LLC		Reconciled	-1,418.56
06/10/2026	Bill Payment (Check)	4084	Follett Software, LLC			-1,418.56
06/10/2026	Bill Payment (Check)	4083	Horizon of Hope LLC		Reconciled	-66,522.45

B.E.S.T. Academy

Check Detail Report
June-July, 2026

Transaction date	Transaction type	Num	Name	Description	Cleared	Amount
06/10/2026	Bill Payment (Check)	4083	Horizon of Hope LLC			-66,522.45
06/10/2026	Bill Payment (Check)	4082	Mely Events		Reconciled	-1,100.00
06/10/2026	Bill Payment (Check)	4082	Mely Events			-1,100.00
06/10/2026	Bill Payment (Check)		Divvy		Reconciled	-13,546.92
06/10/2026	Bill Payment (Check)		Divvy			-13,546.92
06/10/2026	Bill Payment (Check)	4081	Head2Heart Partners in Education		Reconciled	-25,950.35
06/10/2026	Bill Payment (Check)	4081	Head2Heart Partners in Education			-25,950.35
06/10/2026	Bill Payment (Check)	4080	Prospect Soccer Academy LLC		Cleared	-450.00
06/10/2026	Bill Payment (Check)	4080	Prospect Soccer Academy LLC			-450.00
06/10/2026	Bill Payment (Check)	4079	Guillobel Brazilian Jiujitsu		Reconciled	-229.00
06/10/2026	Bill Payment (Check)	4079	Guillobel Brazilian Jiujitsu			-229.00
06/10/2026	Expense		IGOE	Missing backup	Reconciled	-416.64
06/10/2026	Expense		IGOE	ORIG CO NAME:Igoe and Company ORIG ID:XXXXXX1660 DESC DATE: CO ENTRY DESCR:IDR Chk ReSEC:CCD TRACE#:XXXXXXXX4871794 EED:260610 IND ID: IND NAME:BEST Academy Cha rter 6/1/26-6/7/26 Checks DISC DATA TRN: XXXXXX1794 TC		416.64
06/10/2026	Bill Payment (Check)		Tiffany Harris		Reconciled	-68.19
06/10/2026	Bill Payment (Check)		Tiffany Harris			-68.19
06/10/2026	Bill Payment (Check)		Grit Gymnastics		Reconciled	-325.00
06/10/2026	Bill Payment (Check)		Grit Gymnastics			-325.00
06/10/2026	Bill Payment (Check)		Grit Gymnastics		Reconciled	-353.50
06/10/2026	Bill Payment (Check)		Grit Gymnastics			-353.50
06/10/2026	Bill Payment (Check)		Amazon Capital Services		Reconciled	-29,086.62
06/10/2026	Bill Payment (Check)		Amazon Capital Services			-29,086.62
06/10/2026	Bill Payment (Check)		Conor Matthews		Reconciled	-900.00

B.E.S.T. Academy

Check Detail Report
June-July, 2026

Transaction date	Transaction type	Num	Name	Description	Cleared	Amount
06/10/2026	Bill Payment (Check)		Conor Matthews			-900.00
06/10/2026	Bill Payment (Check)		Ting-Ya Yang		Reconciled	-1,200.00
06/10/2026	Bill Payment (Check)		Ting-Ya Yang			-1,200.00
06/10/2026	Bill Payment (Check)		Ting-Ya Yang		Reconciled	-1,200.00
06/10/2026	Bill Payment (Check)		Ting-Ya Yang			-1,200.00
06/10/2026	Bill Payment (Check)		Expatiate Communications		Reconciled	-11,567.55
06/10/2026	Bill Payment (Check)		Expatiate Communications			-11,567.55
06/10/2026	Bill Payment (Check)		Specialized Therapy Services, Inc.		Reconciled	-808.75
06/10/2026	Bill Payment (Check)		Specialized Therapy Services, Inc.			-808.75
06/11/2026	Expense			Loan to Bay Area Technology School	Reconciled	-560,000.00
06/11/2026	Expense			Loan to Bay Area Technology School	Uncleared	560,000.00
06/12/2026	Bill Payment (Check)	4095	Nancy Loeschnig		Reconciled	-420.00
06/12/2026	Bill Payment (Check)	4095	Nancy Loeschnig			-420.00
06/12/2026	Bill Payment (Check)	4094	Robin Young		Reconciled	-1,385.00
06/12/2026	Bill Payment (Check)	4094	Robin Young			-1,385.00
06/12/2026	Bill Payment (Check)	4093	Creative Solutions Tutoring		Reconciled	-544.00
06/12/2026	Bill Payment (Check)	4093	Creative Solutions Tutoring			-544.00
06/12/2026	Bill Payment (Check)	4092	Hope for Reading, Erina Kindreich		Reconciled	-600.00
06/12/2026	Bill Payment (Check)	4092	Hope for Reading, Erina Kindreich			-600.00
06/12/2026	Bill Payment (Check)	4091	Noonan Family		Reconciled	-551.62
06/12/2026	Bill Payment (Check)	4091	Noonan Family			-551.62

B.E.S.T. Academy

Check Detail Report
June-July, 2026

Transaction date	Transaction type	Num	Name	Description	Cleared	Amount
06/12/2026	Bill Payment (Check)	4090	Guillobel Brazilian Jiujitsu		Reconciled	-458.00
06/12/2026	Bill Payment (Check)	4090	Guillobel Brazilian Jiujitsu			-458.00
06/12/2026	Bill Payment (Check)		Art Steps Inc.		Reconciled	-460.94
06/12/2026	Bill Payment (Check)		Art Steps Inc.			-460.94
06/12/2026	Bill Payment (Check)		I Learn at Homeschool*		Reconciled	-2,128.32
06/12/2026	Bill Payment (Check)		I Learn at Homeschool*			-2,128.32
06/12/2026	Bill Payment (Check)		I Learn at Homeschool*		Reconciled	-7,010.00
06/12/2026	Bill Payment (Check)		I Learn at Homeschool*			-7,010.00
06/12/2026	Bill Payment (Check)		Endeavor Gymnastics		Reconciled	-376.00
06/12/2026	Bill Payment (Check)		Endeavor Gymnastics			-376.00
06/12/2026	Bill Payment (Check)		ROOS Music		Reconciled	-780.00
06/12/2026	Bill Payment (Check)		ROOS Music			-780.00
06/13/2026	Bill Payment (Check)	4089	Shannon Posadas		Cleared	-33.06
06/13/2026	Bill Payment (Check)	4089	Shannon Posadas			-33.06
06/13/2026	Expense		Bamboo		Reconciled	-40.00
06/13/2026	Expense		Bamboo	ORIG CO NAME:MBI ORIG ID:XXXXXX1866 DESC DATE:260612 CO ENTRY DESCR:SETL SEC:CCD TRACE#:XXXXXXXX8041642 EED:260615 IND ID: IND NAME:BEST ACADEMY CHARTER S TRN: XXXXXX1642TC		40.00
06/15/2026	Bill Payment (Check)		Alyssa Flores		Reconciled	-240.00
06/15/2026	Bill Payment (Check)		Alyssa Flores			-240.00
06/15/2026	Bill Payment (Check)		Alyssa Flores		Reconciled	-309.00
06/15/2026	Bill Payment (Check)		Alyssa Flores			-309.00
06/15/2026	Bill Payment (Check)		Erica Harper		Reconciled	-1,000.00
06/15/2026	Bill Payment (Check)		Erica Harper			-1,000.00
06/15/2026	Bill Payment (Check)		Erica Harper		Reconciled	-1,500.00

B.E.S.T. Academy

Check Detail Report
June-July, 2026

Transaction date	Transaction type	Num	Name	Description	Cleared	Amount
06/15/2026	Bill Payment (Check)		Erica Harper			-1,500.00
06/15/2026	Bill Payment (Check)		Erica Harper		Reconciled	-669.50
06/15/2026	Bill Payment (Check)		Erica Harper			-669.50
06/15/2026	Bill Payment (Check)		Erica Harper		Reconciled	-669.50
06/15/2026	Bill Payment (Check)		Erica Harper			-669.50
06/15/2026	Bill Payment (Check)		Erica Harper		Reconciled	-214.50
06/15/2026	Bill Payment (Check)		Erica Harper			-214.50
06/15/2026	Bill Payment (Check)		Erica Harper		Reconciled	-71.50
06/15/2026	Bill Payment (Check)		Erica Harper			-71.50
06/15/2026	Bill Payment (Check)		Erica Harper		Reconciled	-710.00
06/15/2026	Bill Payment (Check)		Erica Harper			-710.00
06/15/2026	Bill Payment (Check)		Lauren Lawless		Reconciled	-364.00
06/15/2026	Bill Payment (Check)		Lauren Lawless			-364.00
06/15/2026	Bill Payment (Check)		Lauren Lawless		Reconciled	-37.32
06/15/2026	Bill Payment (Check)		Lauren Lawless			-37.32
06/15/2026	Bill Payment (Check)		Lauren Lawless		Reconciled	-36.62
06/15/2026	Bill Payment (Check)		Lauren Lawless			-36.62
06/15/2026	Bill Payment (Check)		Lauren Lawless		Reconciled	-178.00
06/15/2026	Bill Payment (Check)		Lauren Lawless			-178.00
06/15/2026	Bill Payment (Check)		Lauren Lawless		Reconciled	-320.00
06/15/2026	Bill Payment (Check)		Lauren Lawless			-320.00
06/15/2026	Bill Payment (Check)		Lisa and Robert Ormsby		Reconciled	-317.00
06/15/2026	Bill Payment (Check)		Lisa and Robert Ormsby			-317.00

B.E.S.T. Academy

Check Detail Report
June-July, 2026

Transaction date	Transaction type	Num	Name	Description	Cleared	Amount
06/15/2026	Bill Payment (Check)		Miranda O'Dell		Reconciled	-173.00
06/15/2026	Bill Payment (Check)		Miranda O'Dell			-173.00
06/15/2026	Bill Payment (Check)		Miranda O'Dell		Reconciled	-173.00
06/15/2026	Bill Payment (Check)		Miranda O'Dell			-173.00
06/15/2026	Bill Payment (Check)		Miranda O'Dell		Reconciled	-200.00
06/15/2026	Bill Payment (Check)		Miranda O'Dell			-200.00
06/15/2026	Bill Payment (Check)		Miranda O'Dell		Reconciled	-200.00
06/15/2026	Bill Payment (Check)		Miranda O'Dell			-200.00
06/15/2026	Bill Payment (Check)		Mylene Noceda		Reconciled	-350.00
06/15/2026	Bill Payment (Check)		Mylene Noceda			-350.00
06/15/2026	Bill Payment (Check)		Amanda Bailey		Reconciled	-146.00
06/15/2026	Bill Payment (Check)		Amanda Bailey			-146.00
06/15/2026	Bill Payment (Check)		Amanda Bailey		Reconciled	-184.00
06/15/2026	Bill Payment (Check)		Amanda Bailey			-184.00
06/15/2026	Bill Payment (Check)		Christina E. Ciufo		Reconciled	-900.00
06/15/2026	Bill Payment (Check)		Christina E. Ciufo			-900.00
06/15/2026	Bill Payment (Check)		Clarissa Sandoval		Reconciled	-1,283.32
06/15/2026	Bill Payment (Check)		Clarissa Sandoval			-1,283.32
06/15/2026	Bill Payment (Check)		Cynthia Mumme		Reconciled	-180.00
06/15/2026	Bill Payment (Check)		Cynthia Mumme			-180.00
06/15/2026	Bill Payment (Check)		Denise Marinovich		Reconciled	-289.00
06/15/2026	Bill Payment (Check)		Denise Marinovich			-289.00
06/15/2026	Bill Payment (Check)		Erica Bowles		Reconciled	-212.00

B.E.S.T. Academy

Check Detail Report
June-July, 2026

Transaction date	Transaction type	Num	Name	Description	Cleared	Amount
06/15/2026	Bill Payment (Check)		Erica Bowles			-212.00
06/15/2026	Bill Payment (Check)		Fernanda Fregoso		Reconciled	-900.00
06/15/2026	Bill Payment (Check)		Fernanda Fregoso			-900.00
06/15/2026	Bill Payment (Check)		Fernanda Fregoso		Reconciled	-900.00
06/15/2026	Bill Payment (Check)		Fernanda Fregoso			-900.00
06/15/2026	Bill Payment (Check)		Fernanda Fregoso		Reconciled	-900.00
06/15/2026	Bill Payment (Check)		Fernanda Fregoso			-900.00
06/15/2026	Bill Payment (Check)		Fernanda Fregoso		Reconciled	-975.00
06/15/2026	Bill Payment (Check)		Fernanda Fregoso			-975.00
06/15/2026	Bill Payment (Check)		Hannah Duroscher		Reconciled	-700.00
06/15/2026	Bill Payment (Check)		Hannah Duroscher			-700.00
06/15/2026	Bill Payment (Check)		Ihui Su		Reconciled	-30.00
06/15/2026	Bill Payment (Check)		Ihui Su			-30.00
06/15/2026	Bill Payment (Check)		Jennifer Stark		Reconciled	-125.00
06/15/2026	Bill Payment (Check)		Jennifer Stark			-125.00
06/15/2026	Bill Payment (Check)		Kathryn Allen		Reconciled	-470.00
06/15/2026	Bill Payment (Check)		Kathryn Allen			-470.00
06/15/2026	Bill Payment (Check)		Leiann Lauas		Reconciled	-470.00
06/15/2026	Bill Payment (Check)		Leiann Lauas			-470.00
06/15/2026	Bill Payment (Check)		Ashley & Erika Figge		Reconciled	-600.00
06/15/2026	Bill Payment (Check)		Ashley & Erika Figge			-600.00
06/15/2026	Bill Payment (Check)		Matthew King		Reconciled	-295.00
06/15/2026	Bill Payment (Check)		Matthew King			-295.00

B.E.S.T. Academy

Check Detail Report
June-July, 2026

Transaction date	Transaction type	Num	Name	Description	Cleared	Amount
06/15/2026	Bill Payment (Check)		Afa Siliva		Reconciled	-500.00
06/15/2026	Bill Payment (Check)		Afa Siliva			-500.00
06/15/2026	Bill Payment (Check)		Afa Siliva		Reconciled	-400.00
06/15/2026	Bill Payment (Check)		Afa Siliva			-400.00
06/15/2026	Bill Payment (Check)		Afa Siliva		Reconciled	-400.00
06/15/2026	Bill Payment (Check)		Afa Siliva			-400.00
06/15/2026	Bill Payment (Check)		Afa Siliva		Reconciled	-175.00
06/15/2026	Bill Payment (Check)		Afa Siliva			-175.00
06/15/2026	Bill Payment (Check)		Afa Siliva		Reconciled	-450.00
06/15/2026	Bill Payment (Check)		Afa Siliva			-450.00
06/15/2026	Bill Payment (Check)		Sara Ceja		Reconciled	-130.00
06/15/2026	Bill Payment (Check)		Sara Ceja			-130.00
06/15/2026	Bill Payment (Check)		Veronica Munoz Barreto		Reconciled	-200.00
06/15/2026	Bill Payment (Check)		Veronica Munoz Barreto			-200.00
06/16/2026	Expense	6.15.26 Semi		Payroll 6.15.26 semi [redacted]	Reconciled	-1,883.16
06/16/2026	Expense	6.15.26 Semi		ORIG CO NAME:PAYROLL-BAMBOOHR ORIG ID:14379563 DESC DATE:061626 CO ENTRY DESCR:PAYROLL SEC:CCD TRACE#:XXXXXXXX3419309 EED:260616 IND ID:14379563 IND NAME:X5004 BROOKFIEL XXXX9563 TRN: XXXXXX9309 TC	Uncleared	-1,883.16
06/17/2026	Check	4088	[redacted]	26.06.17 Payroll Manual Check	Reconciled	-6,712.14
06/17/2026	Check	4088	[redacted]	26.06.17 Payroll	Uncleared	-6,712.14
06/17/2026	Expense			6.15.26 Payroll Semi	Reconciled	-16,991.22
06/17/2026	Expense			ORIG CO NAME:PAYROLL-BAMBOOHR ORIG ID:14379563 DESC DATE:061726 CO ENTRY DESCR:PAYROLL SEC:CCD TRACE#:XXXXXXXX1738418 EED:260617 IND ID:14379563 IND NAME:X5004 BROOKFIEL XXXX9563 TRN: XXXXXX8418 TC	Uncleared	-4,440.33
06/17/2026	Expense			Payroll 6.15.26 Semi	Uncleared	-12,550.89
06/17/2026	Bill Payment (Check)		Yukiko Petrus		Reconciled	-874.22
06/17/2026	Bill Payment (Check)		Yukiko Petrus			-874.22

B.E.S.T. Academy

Check Detail Report
June-July, 2026

Transaction date	Transaction type	Num	Name	Description	Cleared	Amount
06/17/2026	Bill Payment (Check)		Yukiko Petrus		Reconciled	-1,295.00
06/17/2026	Bill Payment (Check)		Yukiko Petrus			-1,295.00
06/17/2026	Bill Payment (Check)		Yukiko Petrus		Reconciled	-1,245.00
06/17/2026	Bill Payment (Check)		Yukiko Petrus			-1,245.00
06/17/2026	Bill Payment (Check)		Yukiko Petrus		Reconciled	-1,170.40
06/17/2026	Bill Payment (Check)		Yukiko Petrus			-1,170.40
06/17/2026	Bill Payment (Check)		Thao Yahiro		Reconciled	-326.37
06/17/2026	Bill Payment (Check)		Thao Yahiro			-326.37
06/17/2026	Bill Payment (Check)		Thao Yahiro		Reconciled	-160.00
06/17/2026	Bill Payment (Check)		Thao Yahiro			-160.00
06/17/2026	Bill Payment (Check)		Thao Yahiro		Reconciled	-680.00
06/17/2026	Bill Payment (Check)		Thao Yahiro			-680.00
06/17/2026	Bill Payment (Check)		Mylene Noceda		Reconciled	-350.00
06/17/2026	Bill Payment (Check)		Mylene Noceda			-350.00
06/17/2026	Bill Payment (Check)		Mylene Noceda		Reconciled	-280.00
06/17/2026	Bill Payment (Check)		Mylene Noceda			-280.00
06/17/2026	Bill Payment (Check)		Mylene Noceda		Reconciled	-185.91
06/17/2026	Bill Payment (Check)		Mylene Noceda			-185.91
06/17/2026	Bill Payment (Check)		Mylene Noceda		Reconciled	-275.00
06/17/2026	Bill Payment (Check)		Mylene Noceda			-275.00
06/17/2026	Bill Payment (Check)		Erica Bowles		Reconciled	-669.50
06/17/2026	Bill Payment (Check)		Erica Bowles			-669.50
06/17/2026	Bill Payment (Check)		Veronica Munoz Barreto		Reconciled	-200.00

B.E.S.T. Academy

Check Detail Report
June-July, 2026

Transaction date	Transaction type	Num	Name	Description	Cleared	Amount
06/17/2026	Bill Payment (Check)		Veronica Munoz Barreto			-200.00
06/17/2026	Bill Payment (Check)		Erica Harper		Reconciled	-838.00
06/17/2026	Bill Payment (Check)		Erica Harper			-838.00
06/17/2026	Bill Payment (Check)		Grace Alipour		Reconciled	-1,075.00
06/17/2026	Bill Payment (Check)		Grace Alipour			-1,075.00
06/17/2026	Bill Payment (Check)		Carissa Jantz		Reconciled	-297.00
06/17/2026	Bill Payment (Check)		Carissa Jantz			-297.00
06/17/2026	Bill Payment (Check)		Carissa Jantz		Reconciled	-922.00
06/17/2026	Bill Payment (Check)		Carissa Jantz			-922.00
06/17/2026	Bill Payment (Check)		Judith Bogan		Reconciled	-433.32
06/17/2026	Bill Payment (Check)		Judith Bogan			-433.32
06/17/2026	Bill Payment (Check)		Judith Bogan		Reconciled	-602.12
06/17/2026	Bill Payment (Check)		Judith Bogan			-602.12
06/17/2026	Bill Payment (Check)		Seashore Academy LLC		Reconciled	-25,178.28
06/17/2026	Bill Payment (Check)		Seashore Academy LLC			-25,178.28
06/17/2026	Bill Payment (Check)		Discovery World Academy LLC		Reconciled	-1,588.00
06/17/2026	Bill Payment (Check)		Discovery World Academy LLC			-1,588.00
06/17/2026	Bill Payment (Check)		Bright Spark Learning Inc.		Reconciled	-1,750.00
06/17/2026	Bill Payment (Check)		Bright Spark Learning Inc.			-1,750.00
06/17/2026	Bill Payment (Check)		Grit Gymnastics		Reconciled	-203.50
06/17/2026	Bill Payment (Check)		Grit Gymnastics			-203.50
06/17/2026	Bill Payment (Check)		BIGO Solutions		Reconciled	-31,531.99
06/17/2026	Bill Payment (Check)		BIGO Solutions			-31,531.99

B.E.S.T. Academy

Check Detail Report
June-July, 2026

Transaction date	Transaction type	Num	Name	Description	Cleared	Amount
06/17/2026	Bill Payment (Check)		Guiding Our Days Inc.		Reconciled	-13,948.45
06/17/2026	Bill Payment (Check)		Guiding Our Days Inc.			-13,948.45
06/17/2026	Bill Payment (Check)		Infinity Kids		Reconciled	-3,040.00
06/17/2026	Bill Payment (Check)		Infinity Kids			-3,040.00
06/17/2026	Bill Payment (Check)		Creative Back Office		Reconciled	-9,750.00
06/17/2026	Bill Payment (Check)		Creative Back Office			-9,750.00
06/18/2026	Bill Payment (Check)	4112	Choice Builder		Reconciled	-2,486.64
06/18/2026	Bill Payment (Check)	4112	Choice Builder			-2,486.64
06/18/2026	Bill Payment (Check)	4111	Aflac		Reconciled	-3,370.12
06/18/2026	Bill Payment (Check)	4111	Aflac			-3,370.12
06/18/2026	Bill Payment (Check)	4110	Kaiser Permanente		Reconciled	-20,445.73
06/18/2026	Bill Payment (Check)	4110	Kaiser Permanente			-20,445.73
06/18/2026	Bill Payment (Check)		Tyrell Prewett		Reconciled	-278.00
06/18/2026	Bill Payment (Check)		Tyrell Prewett			-278.00
06/18/2026	Bill Payment (Check)		David Tan		Reconciled	-1,040.98
06/18/2026	Bill Payment (Check)		David Tan			-1,040.98
06/18/2026	Bill Payment (Check)		Eric Vilchis		Reconciled	-900.00
06/18/2026	Bill Payment (Check)		Eric Vilchis			-900.00
06/18/2026	Bill Payment (Check)		Maria Leon		Reconciled	-105.00
06/18/2026	Bill Payment (Check)		Maria Leon			-105.00
06/19/2026	Bill Payment (Check)	4104	SmallTalk Pediatric Therapy		Cleared	-744.00
06/19/2026	Bill Payment (Check)	4104	SmallTalk Pediatric Therapy			-744.00

B.E.S.T. Academy

Check Detail Report
June-July, 2026

Transaction date	Transaction type	Num	Name	Description	Cleared	Amount
06/19/2026	Bill Payment (Check)	4103	Gathered Oak		Reconciled	-10,063.45
06/19/2026	Bill Payment (Check)	4103	Gathered Oak			-10,063.45
06/19/2026	Bill Payment (Check)	4102	Media Lucid		Uncleared	-10,250.00
06/19/2026	Bill Payment (Check)	4102	Media Lucid			-10,250.00
06/19/2026	Bill Payment (Check)	4101	Little Surf Co.		Cleared	-750.00
06/19/2026	Bill Payment (Check)	4101	Little Surf Co.			-750.00
06/19/2026	Bill Payment (Check)	4100	Robin Young		Reconciled	-655.00
06/19/2026	Bill Payment (Check)	4100	Robin Young			-655.00
06/19/2026	Bill Payment (Check)	4099	Orange County Speech Services		Reconciled	-4,158.72
06/19/2026	Bill Payment (Check)	4099	Orange County Speech Services			-4,158.72
06/19/2026	Bill Payment (Check)	4098	Bridges Training Stable, Inc		Reconciled	-666.00
06/19/2026	Bill Payment (Check)	4098	Bridges Training Stable, Inc			-666.00
06/19/2026	Bill Payment (Check)	4097	Gym Trix Inc		Reconciled	-680.00
06/19/2026	Bill Payment (Check)	4097	Gym Trix Inc			-680.00
06/19/2026	Bill Payment (Check)	4096	I Can Academy		Reconciled	-500.00
06/19/2026	Bill Payment (Check)	4096	I Can Academy			-500.00
06/19/2026	Bill Payment (Check)	4106	Live Oak Education		Reconciled	-739.00
06/19/2026	Bill Payment (Check)	4106	Live Oak Education			-739.00
06/19/2026	Bill Payment (Check)	4105	Suntree Educational Services		Reconciled	-67.45
06/19/2026	Bill Payment (Check)	4105	Suntree Educational Services			-67.45
06/19/2026	Bill Payment (Check)	4109	San Diego Junior Theatre		Cleared	-105.00
06/19/2026	Bill Payment (Check)	4109	San Diego Junior Theatre			-105.00

B.E.S.T. Academy

Check Detail Report
June-July, 2026

Transaction date	Transaction type	Num	Name	Description	Cleared	Amount
06/19/2026	Bill Payment (Check)	4108	Ciao Languages LLC		Reconciled	-250.00
06/19/2026	Bill Payment (Check)	4108	Ciao Languages LLC			-250.00
06/19/2026	Bill Payment (Check)	4107	Prospect Soccer Academy LLC		Cleared	-200.00
06/19/2026	Bill Payment (Check)	4107	Prospect Soccer Academy LLC			-200.00
06/22/2026	Bill Payment (Check)		Amy Mechler		Reconciled	-276.68
06/22/2026	Bill Payment (Check)		Amy Mechler			-276.68
06/22/2026	Bill Payment (Check)		ROOS Music		Reconciled	-195.00
06/22/2026	Bill Payment (Check)		ROOS Music			-195.00
06/22/2026	Bill Payment (Check)		Ashley K. Spiker		Reconciled	-316.45
06/22/2026	Bill Payment (Check)		Ashley K. Spiker			-316.45
06/22/2026	Bill Payment (Check)		Fernanda Fregoso		Reconciled	-315.00
06/22/2026	Bill Payment (Check)		Fernanda Fregoso			-315.00
06/22/2026	Bill Payment (Check)		Fernanda Fregoso		Reconciled	-315.00
06/22/2026	Bill Payment (Check)		Fernanda Fregoso			-315.00
06/22/2026	Bill Payment (Check)		Fernanda Fregoso		Reconciled	-315.00
06/22/2026	Bill Payment (Check)		Fernanda Fregoso			-315.00
06/22/2026	Bill Payment (Check)		Fernanda Fregoso		Reconciled	-315.00
06/22/2026	Bill Payment (Check)		Fernanda Fregoso			-315.00
06/22/2026	Bill Payment (Check)		Heather Gerber		Reconciled	-220.00
06/22/2026	Bill Payment (Check)		Heather Gerber			-220.00
06/22/2026	Bill Payment (Check)		Julia E. Bennett		Reconciled	-165.00
06/22/2026	Bill Payment (Check)		Julia E. Bennett			-165.00
06/22/2026	Bill Payment (Check)		Lauren Lawless		Reconciled	-160.00

B.E.S.T. Academy

Check Detail Report
June-July, 2026

Transaction date	Transaction type	Num	Name	Description	Cleared	Amount
06/22/2026	Bill Payment (Check)		Lauren Lawless			-160.00
06/22/2026	Bill Payment (Check)		Matthew King		Reconciled	-320.00
06/22/2026	Bill Payment (Check)		Matthew King			-320.00
06/22/2026	Bill Payment (Check)		Maria Morris		Reconciled	-690.00
06/22/2026	Bill Payment (Check)		Maria Morris			-690.00
06/22/2026	Bill Payment (Check)		Mylene Noceda		Reconciled	-350.00
06/22/2026	Bill Payment (Check)		Mylene Noceda			-350.00
06/23/2026	Bill Payment (Check)	4113	Head2Heart Partners in Education		Cleared	-3,138.11
06/23/2026	Bill Payment (Check)	4113	Head2Heart Partners in Education			-3,138.11
06/23/2026	Bill Payment (Check)		I Learn at Homeschool*		Reconciled	-466.00
06/23/2026	Bill Payment (Check)		I Learn at Homeschool*			-466.00
06/23/2026	Bill Payment (Check)		Randal Masaki		Reconciled	-1,300.00
06/23/2026	Bill Payment (Check)		Randal Masaki			-1,300.00
06/23/2026	Bill Payment (Check)		Sacha Garcia		Reconciled	-212.09
06/23/2026	Bill Payment (Check)		Sacha Garcia			-212.09
06/23/2026	Bill Payment (Check)		Sacha Garcia		Reconciled	-675.97
06/23/2026	Bill Payment (Check)		Sacha Garcia			-675.97
06/23/2026	Bill Payment (Check)		Sacha Garcia		Reconciled	-675.97
06/23/2026	Bill Payment (Check)		Sacha Garcia			-675.97
06/23/2026	Bill Payment (Check)		Sacha Garcia		Reconciled	-675.97
06/23/2026	Bill Payment (Check)		Sacha Garcia			-675.97
06/23/2026	Bill Payment (Check)		Kaitlyn Wargo		Reconciled	-1,410.36
06/23/2026	Bill Payment (Check)		Kaitlyn Wargo			-1,410.36

B.E.S.T. Academy

Check Detail Report
June-July, 2026

Transaction date	Transaction type	Num	Name	Description	Cleared	Amount
06/23/2026	Bill Payment (Check)		Alicia Taverner		Reconciled	-722.00
06/23/2026	Bill Payment (Check)		Alicia Taverner			-722.00
06/24/2026	Expense		IGOE	missing backup	Reconciled	-100.00
06/24/2026	Expense		IGOE	ORIG CO NAME:IGOE AND COMP IN ORIG ID:XXXXXX1660 DESC DATE: CO ENTRY DESCR:Admin PymtSEC:CCD TRACE#:XXXXXXXX6580590 EED:260624 IND ID: IND NAME:Best Academy Jun 26 Flex Charges TRN: XXXXXX0590 TC		100.00
06/24/2026	Expense				Reconciled	-460,000.00
06/24/2026	Expense			Loan to Bay Area Technology School	Uncleared	460,000.00
06/24/2026	Bill Payment (Check)		Lainy Nestlerode		Reconciled	-71.21
06/24/2026	Bill Payment (Check)		Lainy Nestlerode			-71.21
06/24/2026	Bill Payment (Check)		Lainy Nestlerode		Reconciled	-263.40
06/24/2026	Bill Payment (Check)		Lainy Nestlerode			-263.40
06/24/2026	Bill Payment (Check)		Lainy Nestlerode		Reconciled	-226.83
06/24/2026	Bill Payment (Check)		Lainy Nestlerode			-226.83
06/24/2026	Bill Payment (Check)		Lainy Nestlerode		Reconciled	-2,160.00
06/24/2026	Bill Payment (Check)		Lainy Nestlerode			-2,160.00
06/24/2026	Bill Payment (Check)		Media Lucid		Reconciled	-10,250.00
06/24/2026	Bill Payment (Check)		Media Lucid			-10,250.00
06/25/2026	Expense		MBI I Bank	Missing Backup	Reconciled	-5.49
06/25/2026	Expense		MBI I Bank	ORIG CO NAME:MBI ORIG ID:XXXXXX1866 DESC DATE:260624 CO ENTRY DESCR:SETL SEC:CCD TRACE#:XXXXXXXX4927939 EED:260625 IND ID: IND NAME:BEST ACADEMY CHARTER S TRN: XXXXXX7939TC		5.49
06/25/2026	Bill Payment (Check)		Maria Leon		Reconciled	-63.75
06/25/2026	Bill Payment (Check)		Maria Leon			-63.75
06/26/2026	Bill Payment (Check)	4115	Jostens Inc.		Cleared	-78.40
06/26/2026	Bill Payment (Check)	4115	Jostens Inc.			-78.40
06/26/2026	Bill Payment (Check)	4114	Philadelphia Insurance Companies		Cleared	-2,081.00

B.E.S.T. Academy

Check Detail Report
June-July, 2026

Transaction date	Transaction type	Num	Name	Description	Cleared	Amount
06/26/2026	Bill Payment (Check)	4114	Philadelphia Insurance Companies			-2,081.00
06/26/2026	Bill Payment (Check)		Alejandro Soriano		Reconciled	-1,169.17
06/26/2026	Bill Payment (Check)		Alejandro Soriano			-1,169.17
06/26/2026	Bill Payment (Check)		Jim W. Mays III		Reconciled	-12,704.86
06/26/2026	Bill Payment (Check)		Jim W. Mays III			-12,704.86
06/26/2026	Bill Payment (Check)		Head, Heart, and Hands		Reconciled	-39,482.98
06/26/2026	Bill Payment (Check)		Head, Heart, and Hands			-39,482.98
06/29/2026	Expense		Bamboo	[redacted]	Reconciled	-10,564.91
06/29/2026	Expense		Bamboo	ORIG CO NAME:PAYROLL-BAMBOOHR ORIG ID:14379563 DESC DATE:062926 CO ENTRY DESCR:PAYROLL SEC:CCD TRACE#:XXXXXXXX1999549 EED:260629 IND ID:14379563 IND NAME:X5004 BROOKFIEL XXXX9563 TRN: XXXXXX9549 TC	Uncleared	-10,564.91
06/30/2026	Bill Payment (Check)	4116	Splash Boyz Athlectics LLC		Uncleared	-9,300.00
06/30/2026	Bill Payment (Check)	4116	Splash Boyz Athlectics LLC			-9,300.00
06/30/2026	Bill Payment (Check)		Daniel Crook		Cleared	-14,194.59
06/30/2026	Bill Payment (Check)		Daniel Crook			-14,194.59
07/01/2026	Expense		Divvy	June 2026	Cleared	-5,281.85
07/01/2026	Expense		Divvy	ORIG CO NAME:BILL Divvy Finan ORIG ID:XXXXXX1296 DESC DATE: CO ENTRY DESCR:Divvy CredSEC:CCD TRACE#:XXXXXXXX5473476 EED:260701 IND ID:ACKG39LOS0B8P8H IND NAME:B EST Academy K3CDLPXX9648 TRN: XXXXXX3476 TC	Uncleared	-5,281.85
07/02/2026	Expense			6.30.26 monthly and semi payroll	Cleared	-515,360.65
07/02/2026	Expense			6.30.26 Montly	Uncleared	-355,178.63
07/02/2026	Expense			6.30.26 Semi	Uncleared	-13,985.56
07/02/2026	Expense			6.30.26 Monthly	Uncleared	-141,687.94
07/02/2026	Expense			6.30.26 Semi	Uncleared	-4,153.92
07/02/2026	Expense			6.30.26 Payroll fees		354.60
07/03/2026	Expense		MBI I Bank		Cleared	-233.95
07/03/2026	Expense		MBI I Bank	ORIG CO NAME:MBI ORIG ID:XXXXXX1866 DESC DATE:260702 CO ENTRY DESCR:SETL SEC:CCD TRACE#:XXXXXXXX4992331 EED:260703 IND ID: IND NAME:BEST ACADEMY CHARTER S TRN: XXXXXX2331TC		233.95
07/03/2026	Expense				Cleared	-10.00
07/03/2026	Expense			SERVICE CHARGES FOR THE MONTH OF JUNE		10.00

B.E.S.T. Academy

Check Detail Report
June-July, 2026

Transaction date	Transaction type	Num	Name	Description	Cleared	Amount
07/03/2026	Bill Payment (Check)		National Benefit Services, LLC		Cleared	-1,685.58
07/03/2026	Bill Payment (Check)		National Benefit Services, LLC			-1,685.58
07/03/2026	Bill Payment (Check)		National Benefit Services, LLC		Cleared	-73,493.69
07/03/2026	Bill Payment (Check)		National Benefit Services, LLC			-73,493.69
07/08/2026	Expense		Aztec Retail, LLC c/o SVN Vanguard		Cleared	-4,505.01
07/08/2026	Expense		Aztec Retail, LLC c/o SVN Vanguard	ORIG CO NAME:PL*SVNVanguard 4 ORIG ID:XXXXXX8526 DESC DATE:060326 CO ENTRY DESCR:WEB PMTS SEC:WEB TRACE#:XXXXXXXX9382902 EED:260603 IND ID:YBFVV8 IND NAME:James Jim Mays Barker XXX-XXX-5327 TRN: XXXXXX2902 TC		4,505.01
07/08/2026	Expense		MBI I Bank		Cleared	-32.43
07/08/2026	Expense		MBI I Bank	ORIG CO NAME:MBI ORIG ID:XXXXXX1866 DESC DATE:260707 CO ENTRY DESCR:SETL SEC:CCD TRACE#:XXXXXXXX7623164 EED:260708 IND ID: IND NAME:BEST ACADEMY CHARTER S TRN: XXXXXX3164TC		32.43
07/08/2026	Bill Payment (Check)		eDynamic Learning		Cleared	-3,412.50
07/08/2026	Bill Payment (Check)		eDynamic Learning			-3,412.50
07/09/2026	Expense		MBI I Bank		Cleared	-120.00
07/09/2026	Expense		MBI I Bank	ORIG CO NAME:MBI ORIG ID:XXXXXX1866 DESC DATE:260708 CO ENTRY DESCR:SETL SEC:CCD TRACE#:XXXXXXXX6664676 EED:260709 IND ID: IND NAME:BEST ACADEMY CHARTER S TRN: XXXXXX4676TC		120.00
07/09/2026	Expense		Allied Dental		Cleared	-199.14
07/09/2026	Expense		Allied Dental	ORIG CO NAME:ALLIED DELTA ORIG ID:EXXXXX1312 DESC DATE:260708 CO ENTRY DESCR:BILLPAY SEC:CCD TRACE#:XXXXXXXX7411690 EED:260709 IND ID:BXXXXXXXXXX6814 IND NAME:B ARKER BLUE DOG DBA BE TRN: XXXXXX1690 TC		199.14
07/09/2026	Expense		Allied Dental		Cleared	-1,909.02
07/09/2026	Expense		Allied Dental	ORIG CO NAME:ALLIED DELTA ORIG ID:EXXXXX1312 DESC DATE:260708 CO ENTRY DESCR:BILLPAY SEC:CCD TRACE#:XXXXXXXX7411689 EED:260709 IND ID:BXXXXXXXXXX6664 IND NAME:B ARKER BLUE DOG DBA BE TRN: XXXXXX1689 TC		1,909.02
07/09/2026	Expense		Aztec Retail, LLC c/o SVN Vanguard		Cleared	-2.95
07/09/2026	Expense		Aztec Retail, LLC c/o SVN Vanguard	ORIG CO NAME:PL*PAYLEASE ORIG ID:XXXXXX7225 DESC DATE:070926 CO ENTRY DESCR:WEB PMTS SEC:WEB TRACE#:XXXXXXXX7496589 EED:260709 IND ID:BBWYZ8 IND NAME:James Jim Mays Barker XXX-XXX-5327 TRN: XXXXXX6589 TC		2.95
07/10/2026	Bill Payment (Check)	4121	Club Z		Cleared	-1,440.00
07/10/2026	Bill Payment (Check)	4121	Club Z			-1,440.00

B.E.S.T. Academy

Check Detail Report
June-July, 2026

Transaction date	Transaction type	Num	Name	Description	Cleared	Amount
07/10/2026	Bill Payment (Check)	4120	Gym Trix Inc		Cleared	-120.00
07/10/2026	Bill Payment (Check)	4120	Gym Trix Inc			-120.00
07/10/2026	Bill Payment (Check)	4119	Rockstars of Tomorrow - Riverside		Cleared	-142.50
07/10/2026	Bill Payment (Check)	4119	Rockstars of Tomorrow - Riverside			-142.50
07/10/2026	Bill Payment (Check)	4118	Creative Solutions Tutoring		Cleared	-680.00
07/10/2026	Bill Payment (Check)	4118	Creative Solutions Tutoring			-680.00
07/10/2026	Bill Payment (Check)	4117	Calmingbee Inc.		Cleared	-736.00
07/10/2026	Bill Payment (Check)	4117	Calmingbee Inc.			-736.00
07/10/2026	Expense		Bamboo		Cleared	-10.00
07/10/2026	Expense		Bamboo	ORIG CO NAME:MBI ORIG ID:XXXXXX1866 DESC DATE:260709 CO ENTRY DESCR:SETL SEC:CCD TRACE#:XXXXXXXX8633534 EED:260710 IND ID: IND NAME:BEST ACADEMY CHARTER S TRN: XXXXXX3534TC		10.00
07/10/2026	Bill Payment (Check)		Cassandra Barron		Cleared	-2,500.00
07/10/2026	Bill Payment (Check)		Cassandra Barron			-2,500.00
07/10/2026	Bill Payment (Check)		The Stepping Stones Group		Cleared	-2,028.81
07/10/2026	Bill Payment (Check)		The Stepping Stones Group			-2,028.81
07/10/2026	Bill Payment (Check)		Clava LLC		Cleared	-24,930.63
07/10/2026	Bill Payment (Check)		Clava LLC			-24,930.63
07/10/2026	Bill Payment (Check)		Oxford Consulting Services, Inc.		Cleared	-18,304.53
07/10/2026	Bill Payment (Check)		Oxford Consulting Services, Inc.			-18,304.53
07/10/2026	Bill Payment (Check)		Specialized Therapy Services, Inc.		Cleared	-686.16
07/10/2026	Bill Payment (Check)		Specialized Therapy Services, Inc.			-686.16

B.E.S.T. Academy

Check Detail Report
June-July, 2026

Transaction date	Transaction type	Num	Name	Description	Cleared	Amount
07/13/2026	Expense		MBI I Bank		Cleared	-528.75
07/13/2026	Expense		MBI I Bank	ORIG CO NAME:MBI ORIG ID:XXXXXX1866 DESC DATE:260712 CO ENTRY DESCR:SETL SEC:CCD TRACE#:XXXXXXXX1823339 EED:260713 IND ID: IND NAME:BEST ACADEMY CHARTER S TRN: XXXXXX3339TC		528.75
07/15/2026	Expense		MBI I Bank		Cleared	-20.00
07/15/2026	Expense		MBI I Bank	ORIG CO NAME:MBI ORIG ID:XXXXXX1866 DESC DATE:260714 CO ENTRY DESCR:SETL SEC:CCD TRACE#:XXXXXXXX0465848 EED:260715 IND ID: IND NAME:BEST ACADEMY CHARTER S TRN: XXXXXX5848TC		20.00
07/16/2026	Bill Payment (Check)	4128	Gym Trix Inc		Cleared	-360.00
07/16/2026	Bill Payment (Check)	4128	Gym Trix Inc			-360.00
07/16/2026	Bill Payment (Check)	4122	Orange County Speech Services		Cleared	-1,599.36
07/16/2026	Bill Payment (Check)	4122	Orange County Speech Services			-1,599.36
07/16/2026	Bill Payment (Check)	4126	Illuminway Educational Services		Cleared	-300.00
07/16/2026	Bill Payment (Check)	4126	Illuminway Educational Services			-300.00
07/16/2026	Bill Payment (Check)	4125	Follett Software, LLC		Cleared	-200.00
07/16/2026	Bill Payment (Check)	4125	Follett Software, LLC			-200.00
07/16/2026	Bill Payment (Check)	4124	Agilix Labs, Inc.		Cleared	-11,561.00
07/16/2026	Bill Payment (Check)	4124	Agilix Labs, Inc.			-11,561.00
07/16/2026	Bill Payment (Check)	4123	Bright Thinker		Cleared	-4,500.00
07/16/2026	Bill Payment (Check)	4123	Bright Thinker			-4,500.00
07/16/2026	Bill Payment (Check)	4127	Cre8uv LLC		Cleared	-33,600.00
07/16/2026	Bill Payment (Check)	4127	Cre8uv LLC			-33,600.00
07/16/2026	Bill Payment (Check)		Jim W. Mays III		Cleared	-54,444.20
07/16/2026	Bill Payment (Check)		Jim W. Mays III			-54,444.20
07/16/2026	Expense		MBI I Bank		Cleared	-70.00

B.E.S.T. Academy

Check Detail Report
June-July, 2026

Transaction date	Transaction type	Num	Name	Description	Cleared	Amount
07/16/2026	Expense		MBI I Bank	ORIG CO NAME:MBI ORIG ID:XXXXXX1866 DESC DATE:260715 CO ENTRY DESCR:SETL SEC:CCD TRACE#:XXXXXXXX7501320 EED:260716 IND ID: IND NAME:BEST ACADEMY CHARTER S TRN: XXXXXX1320TC		70.00
07/16/2026	Bill Payment (Check)		Creative Back Office		Cleared	-10,041.67
07/16/2026	Bill Payment (Check)		Creative Back Office			-10,041.67
07/16/2026	Bill Payment (Check)		Renaissance		Cleared	-5,608.80
07/16/2026	Bill Payment (Check)		Renaissance			-5,608.80
07/16/2026	Bill Payment (Check)		Renaissance		Cleared	-4,242.00
07/16/2026	Bill Payment (Check)		Renaissance			-4,242.00
07/16/2026	Bill Payment (Check)		Oxford Consulting Services, Inc.		Cleared	-10,545.00
07/16/2026	Bill Payment (Check)		Oxford Consulting Services, Inc.			-10,545.00
07/16/2026	Bill Payment (Check)		Katherine Marie Hamilton		Cleared	-5,000.00
07/16/2026	Bill Payment (Check)		Katherine Marie Hamilton			-5,000.00
07/16/2026	Bill Payment (Check)		Infinity Kids		Cleared	-160.00
07/16/2026	Bill Payment (Check)		Infinity Kids			-160.00
07/16/2026	Bill Payment (Check)		Amazon Capital Services		Cleared	-295.40
07/16/2026	Bill Payment (Check)		Amazon Capital Services			-295.40
07/16/2026	Bill Payment (Check)		School Pathways, LLC		Cleared	-6,308.34
07/16/2026	Bill Payment (Check)		School Pathways, LLC			-6,308.34
07/16/2026	Bill Payment (Check)		Specialized Therapy Services, Inc.		Cleared	-700.00
07/16/2026	Bill Payment (Check)		Specialized Therapy Services, Inc.			-700.00
07/16/2026	Bill Payment (Check)		CDW Government		Cleared	-732.67

B.E.S.T. Academy

Check Detail Report
June-July, 2026

Transaction date	Transaction type	Num	Name	Description	Cleared	Amount
07/16/2026	Bill Payment (Check)		CDW Government			-732.67
07/17/2026	Expense		MBI I Bank		Cleared	-19.00
07/17/2026	Expense		MBI I Bank	ORIG CO NAME:MBI ORIG ID:XXXXXX1866 DESC DATE:260716 CO ENTRY DESCR:SETL SEC:CCD TRACE#:XXXXXXXX8781926 EED:260717 IND ID: IND NAME:BEST ACADEMY CHARTER S TRN: XXXXXX1926TC		19.00
07/17/2026	Expense		Bamboo	17209.21 7.15.26 payroll	Cleared	-17,209.21
07/17/2026	Expense		Bamboo	ORIG CO NAME:PAYROLL-BAMBOOHR ORIG ID:14379563 DESC DATE:071726 CO ENTRY DESCR:PAYROLL SEC:CCD TRACE#:XXXXXXXX3419451 EED:260717 IND ID:14379563 IND NAME:X5004 BROOKFIEL XXXX9563 TRN: XXXXXX9451 TC	Uncleared	-12,625.00
07/17/2026	Expense		Bamboo	26.07.15 payroll tax	Uncleared	-4,559.21
07/17/2026	Expense		Bamboo	26.07.15 payroll fees		25.00
07/17/2026	Bill Payment (Check)		National Benefit Services, LLC		Cleared	-1,378.56
07/17/2026	Bill Payment (Check)		National Benefit Services, LLC			-1,378.56
07/17/2026	Bill Payment (Check)		Veronica Munoz Barreto		Cleared	-800.00
07/17/2026	Bill Payment (Check)		Veronica Munoz Barreto			-800.00
07/18/2026	Expense		MBI I Bank		Cleared	-202.39
07/18/2026	Expense		MBI I Bank	ORIG CO NAME:MBI ORIG ID:XXXXXX1866 DESC DATE:260717 CO ENTRY DESCR:SETL SEC:CCD TRACE#:XXXXXXXX6453585 EED:260720 IND ID: IND NAME:BEST ACADEMY CHARTER S TRN: XXXXXX3585TC		202.39
07/20/2026	Bill Payment (Check)	4129	Aflac		Cleared	-3,204.14
07/20/2026	Bill Payment (Check)	4129	Aflac			-3,204.14
07/20/2026	Expense		MBI I Bank		Cleared	-20.00
07/20/2026	Expense		MBI I Bank	ORIG CO NAME:MBI ORIG ID:XXXXXX1866 DESC DATE:260718 CO ENTRY DESCR:SETL SEC:CCD TRACE#:XXXXXXXX4764793 EED:260720 IND ID: IND NAME:BEST ACADEMY CHARTER S TRN: XXXXXX4793TC		20.00
07/22/2026	Bill Payment (Check)	4133	Young, Minney & Corr, LLP		Cleared	-1,489.50
07/22/2026	Bill Payment (Check)	4133	Young, Minney & Corr, LLP			-1,489.50
07/22/2026	Bill Payment (Check)	4132	Brainpop LLC		Cleared	-8,325.00
07/22/2026	Bill Payment (Check)	4132	Brainpop LLC			-8,325.00
07/22/2026	Bill Payment (Check)	4130	CrunchLabs LLC		Cleared	-124.59

B.E.S.T. Academy

Check Detail Report
June-July, 2026

Transaction date	Transaction type	Num	Name	Description	Cleared	Amount
07/22/2026	Bill Payment (Check)	4130	CrunchLabs LLC			-124.59
07/22/2026	Expense		MBI I Bank		Cleared	-31.05
07/22/2026	Expense		MBI I Bank	ORIG CO NAME:MBI ORIG ID:XXXXXX1866 DESC DATE:260721 CO ENTRY DESCR:SETL SEC:CCD TRACE#:XXXXXXXX2527034 EED:260722 IND ID: IND NAME:BEST ACADEMY CHARTER S TRN: XXXXXX7034TC		31.05
07/22/2026	Bill Payment (Check)		Cassandra Barron		Cleared	-2,500.00
07/22/2026	Bill Payment (Check)		Cassandra Barron			-2,500.00
07/22/2026	Bill Payment (Check)		Newfront Insurance Services		Cleared	-2,347.35
07/22/2026	Bill Payment (Check)		Newfront Insurance Services			-2,347.35
07/23/2026	Bill Payment (Check)		National Benefit Services, LLC		Cleared	-1,954.58
07/23/2026	Bill Payment (Check)		National Benefit Services, LLC			-1,954.58
07/23/2026	Expense		MBI I Bank		Cleared	-35.00
07/23/2026	Expense		MBI I Bank	ORIG CO NAME:MBI ORIG ID:XXXXXX1866 DESC DATE:260722 CO ENTRY DESCR:SETL SEC:CCD TRACE#:XXXXXXXX9608035 EED:260723 IND ID: IND NAME:BEST ACADEMY CHARTER S TRN: XXXXXX8035TC		35.00
07/24/2026	Bill Payment (Check)		National Benefit Services, LLC		Cleared	-1,824.90
07/24/2026	Bill Payment (Check)		National Benefit Services, LLC			-1,824.90
07/24/2026	Bill Payment (Check)		National Benefit Services, LLC		Cleared	-72,355.17
07/24/2026	Bill Payment (Check)		National Benefit Services, LLC			-72,355.17
07/24/2026	Expense		National Benefit Services, LLC		Cleared	-1,600.46
07/24/2026	Expense		National Benefit Services, LLC	ORIG CO NAME:NATIONAL BENEFIT ORIG ID:XXXXXX1003 DESC DATE: CO ENTRY DESCR:CASHCD SEC:CCD TRACE#:XXXXXXXX9814140 EED:260724 IND ID: IND NAME:BEST ACADEMY TRN: 2 XXXXX4140TC		1,600.46
07/25/2026	Expense		MBI I Bank		Cleared	-30.98
07/25/2026	Expense		MBI I Bank	ORIG CO NAME:MBI ORIG ID:XXXXXX1866 DESC DATE:260724 CO ENTRY DESCR:SETL SEC:CCD TRACE#:XXXXXXXX0234614 EED:260727 IND ID: IND NAME:BEST ACADEMY CHARTER S TRN: XXXXXX4614TC		30.98
07/25/2026	Expense		IGOE		Cleared	-163.70
07/25/2026	Expense		IGOE	ORIG CO NAME:IGOE AND COMP IN ORIG ID:XXXXXX1660 DESC DATE: CO ENTRY DESCR:Admin PymtSEC:CCD TRACE#:XXXXXXXX0029169 EED:260727 IND ID: IND NAME:Best Academy Jul 26 Flex Charges\ TRN: XXXXXX9169 TC		163.70

B.E.S.T. Academy

Check Detail Report
June-July, 2026

Transaction date	Transaction type	Num	Name	Description	Cleared	Amount
07/27/2026	Bill Payment (Check)	4136	Aflac		Cleared	-2,545.20
07/27/2026	Bill Payment (Check)	4136	Aflac			-2,545.20
07/27/2026	Bill Payment (Check)	4135	The Hartford		Cleared	-5,768.23
07/27/2026	Bill Payment (Check)	4135	The Hartford			-5,768.23
07/27/2026	Bill Payment (Check)	4134	Health Net*		Cleared	-21,106.42
07/27/2026	Bill Payment (Check)	4134	Health Net*			-21,106.42
07/27/2026	Bill Payment (Check)		Specialized Therapy Services, Inc.		Cleared	-182.76
07/27/2026	Bill Payment (Check)		Specialized Therapy Services, Inc.			-182.76
07/28/2026	Bill Payment (Check)		Alejandro Soriano		Cleared	-1,650.51
07/28/2026	Bill Payment (Check)		Alejandro Soriano			-1,650.51
07/28/2026	Bill Payment (Check)		Aztec Retail, LLC c/o SVN Vanguard		Cleared	-4,149.01
07/28/2026	Bill Payment (Check)		Aztec Retail, LLC c/o SVN Vanguard			-4,149.01
07/28/2026	Expense		Aztec Retail, LLC c/o SVN Vanguard	bank fee	Cleared	-2.95
07/28/2026	Expense		Aztec Retail, LLC c/o SVN Vanguard	bank fee		2.95
07/28/2026	Bill Payment (Check)		Marcella Nino		Cleared	-600.00
07/28/2026	Bill Payment (Check)		Marcella Nino			-600.00
07/28/2026	Bill Payment (Check)		Debra Webb		Cleared	-600.00
07/28/2026	Bill Payment (Check)		Debra Webb			-600.00
07/28/2026	Bill Payment (Check)		Cassandra Bolden		Cleared	-600.00
07/28/2026	Bill Payment (Check)		Cassandra Bolden			-600.00
07/28/2026	Bill Payment (Check)		Gary McCloskey		Cleared	-600.00

B.E.S.T. Academy

Check Detail Report
June-July, 2026

Transaction date	Transaction type	Num	Name	Description	Cleared	Amount
07/28/2026	Bill Payment (Check)		Gary McCloskey			-600.00
07/28/2026	Bill Payment (Check)		Grady McGuire		Cleared	-600.00
07/28/2026	Bill Payment (Check)		Grady McGuire			-600.00
07/30/2026	Expense		MBI I Bank		Cleared	-1,187.67
07/30/2026	Expense		MBI I Bank	ORIG CO NAME:MBI ORIG ID:XXXXXX1866 DESC DATE:260729 CO ENTRY DESCR:SETL SEC:CCD TRACE#:XXXXXXXX1814994 EED:260730 IND ID: IND NAME:BEST ACADEMY CHARTER S TRN: XXXXXX4994TC		1,187.67
07/31/2026	Bill Payment (Check)	4138	Bright Thinker		Cleared	-85,000.00
07/31/2026	Bill Payment (Check)	4138	Bright Thinker			-85,000.00
07/31/2026	Bill Payment (Check)	4137	Philadelphia Insurance Companies		Cleared	-20,109.00
07/31/2026	Bill Payment (Check)	4137	Philadelphia Insurance Companies			-20,109.00
07/31/2026	Bill Payment (Check)	4139	Health Net*		Cleared	-15,962.59
07/31/2026	Bill Payment (Check)	4139	Health Net*			-15,962.59
07/31/2026	Expense		MBI I Bank		Cleared	-563.00
07/31/2026	Expense		MBI I Bank	ORIG CO NAME:MBI ORIG ID:XXXXXX1866 DESC DATE:260730 CO ENTRY DESCR:SETL SEC:CCD TRACE#:XXXXXXXX4516068 EED:260731 IND ID: IND NAME:BEST ACADEMY CHARTER S TRN: XXXXXX6068TC		563.00
07/31/2026	Bill Payment (Check)		ParentSquare Inc.		Cleared	-7,610.00
07/31/2026	Bill Payment (Check)		ParentSquare Inc.			-7,610.00
07/31/2026	Bill Payment (Check)		School Pathways, LLC		Cleared	-25,472.77
07/31/2026	Bill Payment (Check)		School Pathways, LLC			-25,472.77
07/31/2026	Bill Payment (Check)		MIND Education		Cleared	-7,750.00
07/31/2026	Bill Payment (Check)		MIND Education			-7,750.00

Coversheet

BEST Academy Board ByLaws

Section:	VII. ACTION ITEMS - Organization of the Board of Directors
Item:	D. BEST Academy Board ByLaws
Purpose:	Vote
Submitted by:	
Related Material:	Barker Blue Dog Bylaws (2026) (4936-1743-4013.v1).docx.pdf

BYLAWS
OF
BARKER BLUE DOG
(A California Nonprofit Public Benefit Corporation)

ARTICLE I
NAME

Section 1. NAME. The name of this Corporation is Barker Blue Dog.

ARTICLE II
PRINCIPAL OFFICE OF THE CORPORATION

Section 1. PRINCIPAL OFFICE OF THE CORPORATION. The principal office for the transaction of the activities and affairs of the Corporation is located at 1541 E. Racquel Club Rd. Palm Springs, CA, State of California. The Board of Directors may change the location of the principal office. Any such change of location must be noted by the Secretary on these bylaws opposite this Section; alternatively, this Section may be amended to state the new location.

Section 2. OTHER OFFICES OF THE CORPORATION. The Board of Directors may at any time establish branch or subordinate offices at any place or places where the Corporation is qualified to conduct its activities.

ARTICLE III
GENERAL AND SPECIFIC PURPOSES; LIMITATIONS

Section 1. GENERAL AND SPECIFIC PURPOSES. The purpose of the Corporation is to manage, operate, guide, direct, and promote one or more California public charter schools. Also in the context of these purposes, the Corporation shall not, except to an insubstantial degree, engage in any other activities or exercise of power that do not further the purposes of the Corporation.

The Corporation shall not carry on any other activities not permitted to be carried on by: (a) a corporation exempt from federal income tax under section 501(c)(3) of the Internal Revenue Code or the corresponding section of any future federal tax code; or (b) a corporation, contributions to which are deductible under section 170(c)(2) of the Internal Revenue Code, or the corresponding section of any future federal tax code. No substantial part of the activities of the Corporation shall consist of the carrying on of propaganda or otherwise attempting to influence legislation, and the Corporation shall not participate in, or intervene in (including the publishing or distributing of statements) any political campaign on behalf of or in opposition to any candidate for public office.

ARTICLE IV
CONSTRUCTION AND DEFINITIONS

Section 1. CONSTRUCTION AND DEFINITIONS. Unless the context indicates otherwise, the general provisions, rules of construction, and definitions in the California

Nonprofit Corporation Law shall govern the construction of these bylaws. Without limiting the generality of the preceding sentence, the masculine gender includes the feminine and neuter, the singular includes the plural, and the plural includes the singular, and the term "person" includes both a legal entity and a natural person.

ARTICLE V
DEDICATION OF ASSETS

Section 1. DEDICATION OF ASSETS. The Corporation's assets are irrevocably dedicated to public benefit purposes as set forth in the charter governing the charter schools operated as or by the Corporation. No part of the net earnings, properties, or assets of the Corporation, on dissolution or otherwise, shall inure to the benefit of any private person or individual or to any director or officer of the Corporation. On liquidation or dissolution, all properties and assets remaining after payment, or provision for payment, of all debts and liabilities of the Corporation shall be distributed to a nonprofit fund, foundation, corporation or association that is organized and operated exclusively for educational or charitable purposes and which has established its tax-exempt status under Section 501(c)(3) of the Internal Revenue Code, or the corresponding section of any future federal tax code, or shall be distributed to the federal government, or to a state or local government. Any such assets not so disposed of shall be disposed of by a court of competent jurisdiction of the county in which the principal office of the Corporation is then located, exclusively for such purposes or to such organization or organizations, as said court shall determine which are organized and operated exclusively for such purposes.

ARTICLE VI
CORPORATION WITHOUT MEMBERS

Section 1. CORPORATION WITHOUT MEMBERS. The Corporation shall have no members within the meaning of the Nonprofit Corporation Law.

ARTICLE VII
BOARD OF DIRECTORS

Section 1. GENERAL POWERS. Subject to the provisions and limitations of the California Nonprofit Public Benefit Corporation Law and any other applicable laws, and subject to any limitations of the articles of incorporation or bylaws, the Corporation's activities and affairs shall be managed, and all corporate powers shall be exercised, by or under the direction of the Board of Directors ("Board").

Section 2. SPECIFIC POWERS. Without prejudice to the general powers set forth in Section 1 of this article, but subject to the same limitations, the Board of Directors shall have the power to:

a. Appoint and remove, at the pleasure of the Board of Directors, all corporate officers, agents, and employees; prescribe powers and duties for them as are consistent with the law, the articles of incorporation, and these bylaws; fix their compensation; and require from them security for faithful service.

b. Change the principal office or the principal business office in California from one

location to another; cause the Corporation to be qualified to conduct its activities in any other state, territory, dependency, or country; conduct its activities in or outside California.

c. Borrow money and incur indebtedness on the Corporation's behalf and cause to be executed and delivered for the Corporation's purposes, in the corporate name, promissory notes, bonds, debentures, deeds of trust, mortgages, pledges, hypothecations, and other evidences of debt and securities.

d. Adopt and use a corporate seal.

Section 3. APPOINTED DIRECTORS. The number of directors shall be no less than five (5) and no more than nine (9) unless changed by amendments to these bylaws. The exact number of directors shall be fixed, within those limits, by a resolution adopted by the Board of Directors. All directors shall have full voting rights, including any representative appointed by the chartering authority as consistent with Education Code Section 47604(c). All directors except for a representative appointed by the chartering authority, except for the representative appointed by the chartering authority, shall be appointed by the existing Board of Directors.

In addition to the number of directors otherwise prescribed by these bylaws, the Board may also include a pupil member pursuant to Education Code section 47604.2, with limited voting rights set by statute.

Section 4. RESTRICTION ON INTERESTED PERSONS AS DIRECTORS. No persons serving on the Board of Directors may be interested persons. An interested person is (a) any person currently being compensated by the Corporation for services rendered to it within the previous 12 months, whether as a full-time or part-time employee, independent contractor, or otherwise; and (b) any brother, sister, ancestor, descendant, spouse, brother-in-law, sister-in-law, son-in-law, daughter-in-law, mother-in-law, or father-in-law of such person. The Board may adopt other policies circumscribing potential conflicts of interest.

Section 5. DIRECTORS' TERMS. Each director shall hold office unless otherwise removed from office in accordance with these bylaws for four (4) year and until a successor director has been appointed and qualified.

Section 6. PROCESS FOR SELECTION OF DIRECTORS. Board-appointed directors shall be selected as follows:

- Nomination of candidates for directors will be accepted each Spring for current directors' seats whose terms will be expiring. Any currently-seated director may nominate a candidate.
- Candidates will submit a brief narrative statement regarding their qualifications for a director position, including a description of their experience in one or more of the following areas:

    - education
    - government
    - law
    - business

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- finance/accounting
- fundraising
- facilities
- public relations

- Candidate narratives should also demonstrate their commitment to the Corporation's mission and targeted student population.
- The then-seated Board of Directors will review candidates' narrative statements and determine the selection of representatives from the general community with an attempt to achieve the desired commitment level and the mix of skills and expertise necessary to govern the Charter School effectively.
- The then-seated Board of Directors will vote to select new directors.

Section 7. EVENTS CAUSING VACANCIES ON BOARD. A vacancy or vacancies on the Board of Directors shall occur in the event of (a) the death, resignation, or removal of any director; (b) the declaration by resolution of the Board of Directors of a vacancy in the office of a director who has been convicted of a felony, declared of unsound mind by court order, or found by final order or judgment of any court to have breached a duty under California Nonprofit Public Benefit Corporation Law, Chapter 2, Article 3; or (c) the increase of the authorized number of directors.

Section 8. RESIGNATION OF DIRECTORS. Except as provided below, any director may resign by giving written notice to the Chairperson, if any, or to the President, or the Secretary, or to the Board. The resignation shall be effective when the notice is given unless the notice specifies a later time for the resignation to become effective. If a director's resignation is effective at a later time, the Board of Directors may elect a successor to take office as of the date when the resignation becomes effective.

Section 9. DIRECTOR MAY NOT RESIGN IF NO DIRECTOR REMAINS. Except on notice to the California Attorney General, no director may resign if the Corporation would be left without a duly elected director or directors.

Section 10. REMOVAL OF DIRECTORS. Any director, except for the representative appointed by the chartering authority, may be removed, with or without cause, by the vote of two-thirds of the members of the entire Board of Directors at a special meeting called for that purpose, or at a regular meeting, provided that notice of that meeting and such removal are given in compliance with the provisions of the Ralph M. Brown Act (Chapter 9 (commencing with Section 54950) of Division 2 of Title 5 of the Government Code) as said chapter may be modified by subsequent legislation ("Brown Act"). The representative designated by the chartering authority may be removed without cause by the chartering authority or with the written consent of the chartering authority. Any vacancy caused by the removal of a director shall be filled as provided in Section 11.

Section 11. VACANCIES FILLED BY BOARD. Vacancies on the Board of Directors, except for the representative appointed by the chartering authority, may be filled by approval of the Board of Directors or, if the number of directors then in office is less than a quorum, by (a) the affirmative vote of a majority of the directors then in office at a regular or special meeting of the Board, or (b) a sole remaining director. A vacancy in the seat of the representative of the chartering authority shall be filled by the chartering authority.

Section 12. NO VACANCY ON REDUCTION OF NUMBER OF DIRECTORS. Any reduction of the authorized number of directors shall not result in any directors being removed before his or her term of office expires, unless by a two-thirds vote.

Section 13. PLACE OF BOARD OF DIRECTORS MEETINGS. Meetings shall be held within San Diego County. All meetings of the Board of Directors shall be called, held, and conducted in accordance with the terms and provisions of the Brown Act.

Section 14. MEETINGS; ANNUAL MEETINGS. All meetings of the Board of Directors and its committees shall be called, noticed, and held in compliance with the provisions of the Brown Act. The Board of Directors shall meet annually for the purpose of organization, appointment of officers, adoption of the regular Board meeting schedule, and the transaction of such other business as may properly be brought before the meeting. This meeting shall be held at a time, date, and place as noticed by the Board of Directors in accordance with the Brown Act.

Section 15. REGULAR MEETINGS. The Board shall adopt a regular Board meeting schedule at the annual Board meeting. The regular Board meeting schedule may be revised as necessary by the Board of Directors. At least 72 hours before a regular meeting, the Board of Directors, or its designee shall post an agenda containing a brief general description of each item of business to be transacted or discussed at the meeting. The Chairperson shall have the authority to reschedule a regular meeting as necessary to establish a quorum of directors.

Section 16. SPECIAL MEETINGS. Special meetings of the Board of Directors for any purpose may be called at any time by the Chairperson if there is such an officer or a majority of the Board of Directors. If a Chairperson has not been elected then the Vice-Chairperson is authorized to call a special meeting in place of the Chairperson. The party calling a special meeting shall determine the place, date, and time thereof.

Section 17. NOTICE OF SPECIAL MEETINGS. In accordance with the Brown Act, special meetings of the Board of Directors may be held only after twenty-four (24) hours' notice is given to the public through the posting of an agenda. Directors shall also receive at least twenty-four (24) hours' notice of the special meeting, in the following manner:

a. Any such notice shall be addressed or delivered to each director at the director’s address as it is shown on the records of the Corporation, or as may have been given to the Corporation by the director for purposes of notice, or, if an address is not shown on the Corporation’s records or is not readily ascertainable, at the place at which the meetings of the Board of Directors are regularly held.

b. Notice by mail shall be deemed received at the time a properly addressed written notice is deposited in the United States mail, postage prepaid. Any other written notice shall be deemed received at the time it is personally delivered to the recipient or is delivered to a common carrier for transmission, or is actually transmitted by the person giving the notice by electronic means to the recipient. Oral notice shall be deemed received at the time it is communicated, in person or by telephone or wireless, to the recipient or to a person at the office of the recipient whom the person giving the notice has reason to believe will promptly communicate it to the receiver.

The notice of the special meeting shall state the time of the meeting, the place, and the general nature of the business proposed to be transacted at the meeting. No business, other than the business the general nature of which was set forth in the notice of the meeting, may be transacted at a special meeting.

Section 18. QUORUM. A majority of the directors then in office shall constitute a quorum. The pupil member, if any, shall not be counted for the purpose of establishing a quorum. Except as otherwise provided by these bylaws, all acts or decisions of the Board of Directors will be by a majority vote of the directors in attendance, based upon the presence of a quorum. Should there be less than a majority of the directors present at the inception of any meeting, the meeting shall be adjourned. Directors may not vote by proxy. The vote or abstention of each Board member present for each action taken shall be publicly reported.

Section 19. TELECONFERENCE MEETINGS Members of the Board of Directors may participate in meetings telephonically in compliance with the Brown Act.

Section 20. ADJOURNMENT. A majority of the directors present, whether or not a quorum is present, may adjourn any Board of Directors meeting to another time or place. Notice of such adjournment to another time or place shall be given, prior to the time scheduled for the continuation of the meeting, to the directors who were not present at the time of the adjournment, and to the public in the manner prescribed by the Brown Act.

Section 21. COMPENSATION AND REIMBURSEMENT. Directors may not receive compensation for their services as directors or officers, only such reimbursement of expenses as the Board of Directors may establish by resolution to be just and reasonable as to the Corporation at the time that the resolution is adopted.

Section 22. CREATION AND POWERS OF COMMITTEES. The Board, by resolution, adopted by a majority of the directors then in office, may create one or more committees of the Board, each consisting of two or more directors, to serve at the pleasure of the Board. Only committees comprised solely of directors may exercise delegated authority of the Board, to the extent allowable by applicable statute. Appointments to committees of the Board of Directors shall be by a majority vote of the directors then in office. committees of the Board.

Section 23. MEETINGS AND ACTIONS OF COMMITTEES. Meetings and actions of committees of the Board of Directors shall be governed by, held, and taken under the provisions of these bylaws concerning meetings, other Board of Directors' actions, and the Brown Act, if applicable, except that the time for general meetings of such committees and the calling of special meetings of such committees may be set either by Board of Directors' resolution or, if none, by resolution of the committee. Minutes of each meeting shall be kept and shall be filed with the corporate records. The Board of Directors may adopt rules for the governance of any committee as long as the rules are consistent with these bylaws. If the Board of Directors has not adopted rules, the committee may do so.

Section 24. NON-LIABILITY OF DIRECTORS. No director shall be personally liable for the debts, liabilities, or other obligations of the Corporation.

ARTICLE VIII
OFFICERS OF THE CORPORATION

Section 1. OFFICES HELD. The officers of the Corporation shall be a President, a Secretary, and a Treasurer. The Corporation, at the Board's direction, may also have a Chairperson and a Vice-Chairperson. The officers, in addition to the corporate duties set forth in this Article VIII, shall also have administrative duties as set forth in any applicable contract for employment or job specification.

Section 2. DUPLICATION OF OFFICE HOLDERS. Any number of offices may be held by the same person, except that neither the Secretary nor the Treasurer may serve concurrently as either the President or the Chairperson.

Section 3. ELECTION OF OFFICERS. The officers of the Corporation shall be chosen annually by the Board of Directors and shall serve at the pleasure of the Board, subject to the rights of any officer under any employment contract.

Section 4. REMOVAL OF OFFICERS. Without prejudice to the rights of any officer under an employment contract, the Board of Directors may remove any officer with or without cause.

Section 5. RESIGNATION OF OFFICERS. Any officer may resign at any time by giving written notice to the Board. The resignation shall take effect on the date the notice is received or at any later time specified in the notice. Unless otherwise specified in the notice, the resignation need not be accepted to be effective. Any resignation shall be without prejudice to any rights of the Corporation under any contract to which the officer is a party.

Section 6. VACANCIES IN OFFICE. A vacancy in any office because of death, resignation, removal, disqualification, or any other cause shall be filled in the manner prescribed in these bylaws for normal appointment to that office, provided, however, that vacancies need not be filled on an annual basis.

Section 7. CHAIRPERSON. If a Chairperson is elected, he or she shall preside at the Board of Directors' meetings and shall exercise and perform such other powers and duties as the Board of Directors may assign from time to time. If a Chairperson of Directors is elected, there shall also be a Vice-Chairperson. In the absence of the Chairperson, the Vice-Chairperson shall preside at Board of Directors meetings and shall exercise and perform such other powers and duties as the Board of Directors may assign from time to time.

Section 8. PRESIDENT. The President, also known as the Executive Director, shall be the general manager of the Corporation and shall supervise, direct, and control the Corporation's activities, affairs, and officers as fully described in any applicable employment contract, agreement, or job specification. The President shall have such other powers and duties as the Board of Directors or the bylaws may require.

Section 9. SECRETARY. The Secretary shall keep or cause to be kept, at the Corporation's principal office or such other place as the Board of Directors may direct, a book of minutes of all meetings, proceedings, and actions of the Board and of committees of the Board. The minutes of meetings shall include the time and place that the meeting was held; whether the meeting was annual, regular, special, or emergency and, if special or emergency, how authorized; the notice given; the names of the directors present at Board of Directors and committee

meetings; and the vote or abstention of each Board member present for each action taken.

The Secretary shall keep or cause to be kept, at the principal California office, a copy of the articles of incorporation and bylaws, as amended to date.

The Secretary shall give, or cause to be given, notice of all meetings of the Board and of committees of the Board of Directors that these bylaws require to be given. The Secretary shall keep the corporate seal, if any, in safe custody and shall have such other powers and perform such other duties as the Board of Directors or the bylaws may require.

Section 10. TREASURER. The Treasurer shall keep and maintain, or cause to be kept and maintained, adequate and correct books and accounts of the Corporation's properties and transactions. The Treasurer shall send or cause to be given to directors such financial statements and reports as are required to be given by law, by these bylaws, or by the Board. The books of account shall be open to inspection by any director at all reasonable times.

The Treasurer shall (a) deposit, or cause to be deposited, all money and other valuables in the name and to the credit of the Corporation with such depositories as the Board of Directors may designate; (b) disburse the Corporation's funds as the Board of Directors may order; (c) render to the President, Chairperson, if any, and the Board when requested, an account of all transactions as Treasurer and of the financial condition of the Corporation; and (d) have such other powers and perform such other duties as the Board, contract, job specification, or the bylaws may require.

If required by the Board, the Treasurer shall give the Corporation a bond in the amount and with the surety or sureties specified by the Board of Directors for the faithful performance of the duties of the office and for restoration to the Corporation of all of its books, papers, vouchers, money, and other property of every kind in the possession or under the control of the Treasurer on his or her death, resignation, retirement, or removal from office.

ARTICLE IX
CONTRACTS WITH DIRECTORS

Section 1. CONTRACTS WITH DIRECTORS. The Corporation shall not enter into a contract or transaction in which a director directly or indirectly has a material financial interest (nor shall the Corporation enter into any contract or transaction with any other corporation, firm, association, or other entity in which one or more of the Corporation's directors are directors and have a material financial interest). Pursuant to Education Code section 47604.1, notwithstanding Article 4 (commencing with Section 1090) of Chapter 1 of Division 4 of Title 1 of the Government Code, an employee of the Corporation shall not be disqualified from serving as a member of the Board of Directors because of that employee's employment status. A member of the Board of Directors who is also an employee of the Corporation shall abstain from voting on, influencing, or attempting to influence another member of the Board of Directors regarding, all matters uniquely affecting that member's employment.

ARTICLE X
CONTRACTS WITH NON-DIRECTOR DESIGNATED EMPLOYEES

Section 1. CONTRACTS WITH NON-DIRECTOR DESIGNATED EMPLOYEES.

The Corporation shall not enter into a contract or transaction in which a non-director designated employee (e.g., officers and other key decision-making employees) directly or indirectly has a material financial interest unless all of the requirements in the Corporation's Conflict of Interest Code have been fulfilled.

ARTICLE XI
LOANS TO DIRECTORS AND OFFICERS

Section 1. LOANS TO DIRECTORS AND OFFICERS. The Corporation shall not lend any money or property to or guarantee the obligation of any director or officer; provided, however, the Corporation may advance money to a director or officer of the Corporation for expenses reasonably anticipated to be incurred in the performance of his or her duties if that director or officer would be entitled to reimbursement for such expenses of the Corporation.

ARTICLE XII
INDEMNIFICATION

Section 1. INDEMNIFICATION. To the fullest extent permitted by law, the Corporation shall indemnify its directors, officers, employees, and other persons described in Corporations Code Section 5238(a), including persons formerly occupying any such positions, against all expenses, judgments, fines, settlements, and other amounts actually and reasonably incurred by them in connection with any "proceeding," as that term is used in that section, and including an action by or in the right of the Corporation by reason of the fact that the person is or was a person described in that section. "Expenses," as used in this bylaw, shall have the same meaning as in that section of the Corporations Code.

On written request to the Board of Directors by any person seeking indemnification under Corporations Code Section 5238 (b) or Section 5238 (c) the Board of Directors shall promptly decide under Corporations Code Section 5238 (e) whether the applicable standard of conduct set forth in Corporations Code Section 5238 (b) or Section 5238 (c) has been met and, if so, the Board of Directors shall authorize indemnification.

ARTICLE XIII
INSURANCE

Section 1. INSURANCE. The Corporation shall have the right to purchase and maintain insurance to the full extent permitted by law on behalf of its directors, officers, employees, and other agents, to cover any liability asserted against or incurred by any director, officer, employee, or agent in such capacity or arising from the director's, officer's, employee's, or agent's status as such.

ARTICLE XIV
MAINTENANCE OF CORPORATE RECORDS

Section 1. MAINTENANCE OF CORPORATE RECORDS. The Corporation shall keep:

a. Adequate and correct books and records of account;
b. Written minutes of the proceedings of the Board and committees of the Board;

and

c. Such reports and records as required by law.

ARTICLE XV
INSPECTION RIGHTS

Section 1. DIRECTORS' RIGHT TO INSPECT. Every director shall have the right at any reasonable time to inspect the Corporation's books, records, documents of every kind, physical properties, and the records of each subsidiary, as permitted by California and federal law. This right to inspect may be circumscribed in instances where the right to inspect conflicts with California or federal law (e.g., restrictions on the release of educational records under FERPA) pertaining to access to books, records, and documents. The inspection may be made in person or by the director's agent or attorney. The right of inspection includes the right to copy and make extracts of documents as permitted by California and federal law.

Section 2. MAINTENANCE AND INSPECTION OF ARTICLES AND BYLAWS. The Corporation shall keep at its principal California office the original or a copy of the articles of incorporation and bylaws, as amended to the current date, which shall be open to inspection by the directors at all reasonable times during office hours.

ARTICLE XVI
REQUIRED REPORTS

Section 1. ANNUAL REPORTS. The Board of Directors shall cause an annual report to be sent to itself (the members of the Board of Directors) within 120 days after the end of the Corporation's fiscal year. That report shall contain the following information, in appropriate detail:

a. The assets and liabilities, including the trust funds, of the Corporation as of the end of the fiscal year;

b. The principal changes in assets and liabilities, including trust funds;

c. The Corporation's revenue or receipts, both unrestricted and restricted to particular purposes;

d. The Corporation's expenses or disbursement for both general and restricted purposes;

e. Any information required under these bylaws; and

f. An independent accountant's report or, if none, the certificate of an authorized officer of the Corporation that such statements were prepared without audit from the Corporation's books and records.

Section 2. ANNUAL STATEMENT OF CERTAIN TRANSACTIONS AND INDEMNIFICATIONS. The Corporation will comply with Corporations Code section 6322.

ARTICLE XVII
BYLAW AMENDMENTS

Section 1. BYLAW AMENDMENTS. The Board of Directors may adopt, amend, or repeal any of these bylaws by a majority vote of the directors present at a meeting duly held at which a quorum is present, except that no amendment shall change any provisions of any charter governing any charter school operated as or by the Corporation or make any provisions of these bylaws inconsistent with such charter, the Corporation's articles of incorporation, or any laws.

ARTICLE XVIII
FISCAL YEAR

Section 1. FISCAL YEAR OF THE CORPORATION. The fiscal year of the Corporation shall begin on July 1st and end on June 30th of each year.

CERTIFICATE OF SECRETARY

I certify that I am the duly elected and acting Secretary of the Barker Blue Dog, a California nonprofit public benefit corporation; that these bylaws, consisting of 12 pages, are the bylaws of the Corporation as adopted by the Board of Directors on April 1, 2026; and that these bylaws have not been amended or modified since that date.

Executed on April 1, 2026 at San Diego, California.



Alejandro Soriano, Board Secretary

Coversheet

BP 5112 ANNUAL ENROLLMENT CAPACITY, ADMISSIONS, AND LOTTERY PROCEDURES

Section: VII. ACTION ITEMS - Organization of the Board of Directors
Item: E. BP 5112 ANNUAL ENROLLMENT CAPACITY, ADMISSIONS, AND LOTTERY PROCEDURES
Purpose: Vote
Submitted by:
Related Material:
BP 5112 ANNUAL ENROLLMENT CAPACITY ADMISSIONS AND LOTTERY PROCEDURES (1) (1) (4928-5589-2934.v2) (2).docx

Board Policy #: 5112
Adopted/Ratified: July 22, 2026

Board Policy

BP 5112 ANNUAL ENROLLMENT CAPACITY, ADMISSIONS, AND LOTTERY PROCEDURES

BP 5112

Students

SECTION 1: PURPOSE AND SCOPE

As a non-classroom-based independent study public charter school operating in the State of California, BEST Academy Charter ("the School") is committed to providing a flexible, high-quality virtual education. Under California Education Code § 47605(e)(2)(B), the School must admit all students who wish to attend, unless the number of applicants exceeds the School's operational capacity.

Because the School operates virtually, physical space does not limit capacity. Instead, operational capacity is constrained by fiscal resources, budgeted allocations, and the statutory requirements to maintain lawful student-to-teacher instructional ratios pursuant to Education Code § 51745.6.

This policy establishes the framework by which the Governing Board defines annual enrollment capacity, manages open enrollment, and executes a public random drawing (lottery) if demand exceeds capacity.

SECTION 2: DETERMINATION OF ANNUAL OPERATIONAL CAPACITY

Each year, prior to the commencement of the open enrollment period, the Governing Board shall establish the maximum student enrollment capacity for the upcoming school year. This cap shall be calculated based on the following shifting parameters:

- Staffing Capabilities: The total number of budgeted Full-Time Equivalent (FTE) certificated instructional staff.
- Fiscal Sustainability: The financial allocations approved within the multi-year operational budget.
- Statutory Ratios: The strict maintenance of independent study student-to-teacher ratios that do not exceed the statutory maximum (historically 25:1, or the ratio of the largest unified school district in the county of the school's authorizer).

SECTION 3: ESTABLISHED CAPACITY FOR THE UPCOMING TERMS

Based on the current board-approved operating budget and successful hiring initiatives, the parameters for the current enrollment cycle are established as follows:

Metric	Approved Baseline

Board Policy #: 5112
Adopted/Ratified: July 22, 2026

Current Active Enrollment	1,250 Students
2026-2027 Pre-Enrollment / Applicant Demand	1,500 Students
Maximum Staffing & Budgetary Capacity Ceiling	1,750 Students

Operational Funding: Because the current pre-enrollment demand (1,500 students) is below the maximum budgeted capacity ceiling (1,750 students), all eligible pre-enrolled students shall be admitted. A public random drawing (lottery) will not be triggered unless the total number of formal applications received before the close of the open enrollment window exceeds the 1,750 student cap.

SECTION 4: ADMISSIONS AND OPEN ENROLLMENT

- Non-Discrimination: Admissions shall be open to any resident of San Diego and adjacent counties (Orange, Riverside and Imperial). The School shall not charge tuition and shall not discriminate against any pupil on the basis of ethnicity, national origin, gender, gender identity, gender expression, religion, sexual orientation, or disability.
- Open Enrollment Period: The Executive Director or designee shall designate an Open Enrollment window each year lasting a minimum of thirty (30) calendar days. The dates shall be publicly posted on the School's website.
- Application Process: Parents/guardians must submit a complete application during the Open Enrollment window

SECTION 5: PUBLIC RANDOM DRAWING (LOTTERY) PROCEDURES

If, at the conclusion of the Open Enrollment Period, the total number of applicants exceeds the maximum capacity ceiling of 1,750 students, a Public Random Drawing (lottery) must be held.

5.1 Enrollment Preferences

In the event of a lottery, preference for admission shall be granted in the following strict order, consistent with the School's charter petition and state law:

1. Existing Students: Currently enrolled students are exempt from the lottery and guaranteed a spot for the following year.
2. Siblings: Siblings of students currently enrolled in the School.
3. Children of Staff/Founders: Children of School employees, staff, and governing board members (not to exceed 10% of total enrollment).
4. Authorizer District Residents: Students residing within the boundaries of the authorizing school district.
5. All Other California Residents.

Board Policy #: 5112
Adopted/Ratified: July 22, 2026

5.2 Lottery Execution

- Public Notice: Notice of the date, time, and virtual location of the lottery shall be posted at least ten (10) calendar days in advance.
- Randomized Selection: The lottery will be conducted utilizing a transparent, verified electronic lottery system or manual drawing witnessed by an independent, neutral third party.
- Waitlist Generation: Once the 1,750th spot is filled, all remaining applicants will continue to be drawn to determine their sequential placement on the official School waitlist.

SECTION 6: STAFFING-DEPENDENT CAPACITY ESCALATION

To ensure the School does not artificially restrict access to students while remaining fiscally solvent, the Governing Board grants the Executive Director limited administrative authority to scale capacity mid-year under the following strict conditions:

The Escalation Clause: The Executive Director may increase the overall enrollment capacity ceiling beyond 1,750 students in blocks of 25 students, provided that the Chief Business Officer (CBO) certifies in writing that additional state revenues (ADA) justify the expansion and that additional credentialed (full-time equivalent (FTE) teachers have been successfully hired to keep the School in full compliance with the state's independent study ratio limits. Any such expansion must be reported to the Governing Board at the next regularly scheduled public meeting.

SECTION 7: POLICY REVIEW AND MAINTENANCE

This policy shall be reviewed annually by School Administration and the Governing Board to align with updated California Department of Education (CDE) independent study trailer bills, local county ratio adjustments, and annual financial audits.

07-2026

B.E.S.T. Academy Charter School **Students**
4928-5589-2934, v. 2

Coversheet

Board Policy 5141.4 Professional Boundaries & Safe Learning Environments

Section: VII. ACTION ITEMS - Organization of the Board of Directors
Item: F. Board Policy 5141.4 Professional Boundaries & Safe Learning Environments
Purpose: Vote
Submitted by:
Related Material:
BP_4319.24 4119.244219.24_PROFESSIONAL_BOUNDARIES_AND_SAFE_LEARNING_ENVIRONMENTS_POLICY (4906-1593-4918.v2) (1).docx

Board Policy #: 4319.24 4119.24,4219.24
Adopted: June, 2019
Ratified: July 22, 2026

Board Policy

BP 4319.24 4119.24,4219.24 STUDENT SAFETY, PROFESSIONAL BOUNDARIES, ADULT MISCONDUCT POLICY

(Compliance with Senate Bill 848 — Education Code Article 10, §§ 32100 et seq.)

BP 4319.24 4119.24,4219.24

1. Purpose and Legal Authority

The Governing Board of BEST Academy (the "School") is committed to maintaining a school community that is safe, nurturing, and free from violence, sexual offenses, exploitation, and abuse, in both physical and online/virtual learning environments. This policy is adopted to satisfy the requirements of Senate Bill 848 (Chapter 918, Statutes of 2025), codified at Education Code sections 32100–32102 (Article 10, "Professional Boundaries Between Adults and Pupils and the Safety of Learning Environments"), which requires the governing body of every charter school to adopt, on or before July 1, 2026, written policies that:

1. Promote safe environments for pupil learning and engagement by explicitly addressing professional boundaries (i) between pupils and school employees, adult volunteers, and school contractors; (ii) among and between pupils; and (iii) among and between adults employed, volunteering, or under contract with the School;
2. Establish appropriate limits on contact, during and outside the instructional day, between pupils and school employees, volunteers, and contractors via social media platforms, text messaging, and other forms of electronic communication that exclude a pupil's parent or guardian, which limits may vary based on the age or grade level of the pupil; and
3. Adopt written policies, plans, or specifications regarding School facilities and the furnishing of School facilities — addressing both classroom and non-classroom environments, and, for an independent study charter school, School-operated learning centers, resource rooms, and other spaces used for in-person instruction — to promote environments that are safe and easily supervised.

This policy replaces and supersedes any prior BEST Academy policy addressing employee-student professional boundaries, staff-student electronic communication, or related conduct standards. This policy applies to all School employees, volunteers, contractors, and governing Board ("Board") members[1] (collectively referred to as "Adults" herein).

This policy works in conjunction with, and does not replace, the School's separate policies and administrative regulations on Child Abuse Prevention and Reporting (BP/AR 5141.4-related mandated reporter provisions), the School Safety Plan, Title IX Harassment, Intimidation, Discrimination, Bullying (BP5154.3) , Acceptable Use of Technology (BP/AR 6163.4), and

[1] **This policy does not apply to student board members under Education Code 47604.2, or otherwise.**

Board Policy #: 4319.24 4119.24,4219.24
Adopted: June, 2019
Ratified: July 22, 2026

Employee/Volunteer/Contractor conduct standards. Where a conflict exists, the more protective standard controls.

The School recognizes its responsibility to make and enforce all rules and regulations governing student and Adult behavior to bring about the safest and most learning-conducive environment possible. This policy is available on the School's website.

2. Definitions

- **"Adult,"** for purposes of this policy, means any School employee, Board member, independent contractor with pupil contact, vendor with pupil contact, consultant with pupil contact, or volunteer who has contact with pupils outside the direct supervision of a School employee, including certificated and classified staff, education specialists, itinerant service providers, learning coaches under contract with the School, and any adult supervising a School-sponsored activity, field trip, or extracurricular event, (hereinafter "Adults")
- **"Pupil" or "student"** means any student enrolled in BEST Academy, whether participating in independent study, in-person instructional days, School-sponsored group activities, or online/synchronous instruction.
- **"Contractor"** means any individual or entity, and its personnel, providing services to the School under contract, including tutoring services, therapy or counseling providers, transportation providers, and educational technology vendors with direct pupil contact.
- **"Electronic communication"** means any communication conveyed via social media, text/SMS messaging, direct messaging, email, video conferencing, gaming platforms, or any other internet-based or electronic platform.
- **"Learning environment"** includes School facilities (learning centers, resource rooms, administrative offices), School-sponsored in-person activities and field trips, home visits by School personnel, and online/virtual instructional spaces (learning management systems, video-conference classrooms, and School-issued or School-mediated communication platforms).
- **"Egregious misconduct" and "sex offense"** have the meanings set forth in Education Code sections 44939.5 and 44010, as amended by SB 848.

3. General Standard of Conduct

All Adults are expected to maintain clear, professional, and appropriate boundaries with pupils at all times and in all settings — in person, on School premises, at School-sponsored events, during home visits, and online. Adults shall interact with pupils in a manner that is transparent, professionally appropriate, and, wherever reasonably possible, observable or subject to oversight by another adult or a pupil's parent/guardian. No Adult shall use their position of trust or authority to establish an inappropriate personal relationship with a pupil, whether or not the pupil consents or appears to consent.

4. Professional Boundaries Between Pupils and Adults

4.1 Prohibited Conduct

Board Policy #: 4319.24 4119.24,4219.24
Adopted: June, 2019
Ratified: July 22, 2026

The following conduct by any Adult toward any pupil is prohibited, regardless of the pupil's age, apparent maturity, or consent:

Corporal Punishment

Corporal punishment shall not be used as a disciplinary measure against any student. Corporal punishment includes the willful infliction of, or willfully causing the infliction of, physical pain on a student.

For purposes of this policy, corporal punishment does not include an individual's use of force that is reasonable and necessary to protect the individual, students, staff, or other persons or to prevent damage to property.

For clarification purposes, the following examples are offered for direction and guidance of School employees, volunteers, contractors, and Board members:

A. Examples of permitted actions (i.e., not corporal punishment)

1. Stopping a student from fighting with another student;
2. Preventing a pupil from committing an act of vandalism;
3. Defending yourself from physical injury or assault by a student;
4. Forcing a pupil to give up a weapon or dangerous object;
5. Engaging in group calisthenics, team drills, or other physical education or voluntary recreational activities.

B. Examples of prohibited actions (i.e., corporal punishment)

1. Hitting, shoving, pushing, or physically restraining a student as a means of control;
2. Making unruly students do push-ups, run laps, or perform other physical acts that cause pain or discomfort as a form of punishment;
3. Paddling, swatting, slapping, grabbing, pinching, kicking, or otherwise causing physical pain.

Acceptable and Unacceptable Adult/Student Behavior

This policy is intended to guide Adults in conducting themselves in a way that reflects the high standards of behavior and professionalism required of them and to specify the boundaries between such Adults and students.

Although this policy gives specific, clear direction, it is each Adult's obligation to avoid situations that could prompt suspicion by parents/guardians, students, colleagues, or School leaders. One viable standard that can be quickly applied, when you are unsure if certain conduct is acceptable, is to ask yourself, "Would I be engaged in this conduct if my family or colleagues were standing next to me?"

For the purposes of this policy, the term "boundaries" is defined as acceptable professional behavior by an adult while interacting with a student, whether during school hours or outside of school hours, including through social media platforms, text messaging, and other forms of communication that do not otherwise include a student's parent/guardian. Trespassing the boundaries of a student/adult relationship is deemed an abuse of power and a betrayal of public trust.

Board Policy #: 4319.24 4119.24,4219.24
Adopted: June, 2019
Ratified: July 22, 2026

Professional boundaries apply not only between students and staff, volunteers, and contractors, and Board members, but also among and between students, and among and between adults employed, volunteering, or under contract with the School. All members of the School community are expected to maintain professional conduct that models appropriate behavior and fosters a safe and respectful learning environment. Additionally, all facilities/areas under School control shall be effectively supervised to promote a safe environment for students and individuals performing services on behalf of the School.

Some activities may seem innocent from an adult's perspective, but can be perceived as flirtation or sexual insinuation from a student's or parent/guardian's point of view. The objective of the following lists of acceptable and unacceptable behaviors is not to restrain innocent, positive relationships between adults and students, but to prevent relationships that could lead to, or may be perceived as, sexual misconduct.

Adults must understand their own responsibility for ensuring that they do not cross the boundaries as written in this policy. Disagreeing with the wording or intent of the established boundaries will be considered irrelevant for disciplinary purposes. Thus, it is crucial that all adults learn this policy thoroughly and apply the lists of acceptable and unacceptable behaviors to their daily activities. Although sincere, competent interaction with students certainly fosters learning, adult/student interactions must have boundaries surrounding potential activities, locations, and intentions.

Examples of Specific Behaviors

The following examples are not an exhaustive list and apply equally during and outside of the regular school day:

Unacceptable Adult/Student Behaviors (Violations of this Policy)

(a) Giving gifts or money to an individual student that are of a personal and intimate nature.

(b) Kissing of any kind.

(c) Any type of unnecessary physical contact with a student

(d) Meeting privately, one-on-one, with a pupil outside of School hours or off School premises (including private online meetings) without another adult present or without documented administrative and parent/guardian authorization.

(e) Sharing personal contact information (personal cell phone number, personal email, personal social media accounts) with a pupil, or contacting a pupil through personal (non-School-issued) accounts or devices.

~~(d)~~**(f)** Any electronic communication with a pupil that excludes the pupil's parent/guardian, except as expressly permitted in Section 5 below.

~~(e)~~**(g)** Any conduct constituting grooming behavior, including but not limited to escalating personal disclosures, isolating a pupil from peers or family, or testing/desensitizing a pupil to boundary violations.

~~(f)~~**(h)** Making or participating in sexually inappropriate comments.

Board Policy #: 4319.24 4119.24,4219.24
Adopted: June, 2019
Ratified: July 22, 2026

~~(g)~~(i) Sexual jokes.

~~(h)~~(j) Seeking emotional involvement with a student for your benefit.

~~(i)~~(k) Listening to or telling stories that are sexually oriented.

~~(j)~~(l) Discussing inappropriate personal troubles or intimate issues with a student.

~~(k)~~(m) Becoming involved with a student so that a reasonable person may suspect inappropriate behavior.

~~(l)~~(n) Communication with students via an employee's personal accounts such as email, text message/direct message, and/or social media.

~~(m)~~(o) Engaging in any electronic, digital, or social media communication with a student that is not School-related.

~~(n)~~(p) Any form of grooming behavior, including conduct designed to build secrecy or inappropriate trust.

Unacceptable Adult/Student Behaviors without Parent and Supervisor Permission

(These behaviors should only be exercised when adults have written parent/guardian and supervisor permission.)

(a) Giving students a ride to/from school or school activities.

(b) Being alone in a room with a student with the door closed.

(c) Allowing students in your home.

Cautionary Adults/Student Behaviors

(These behaviors should only be exercised when a reasonable and prudent person is prevented from using a better practice or behavior. Adults must inform a school administrator of the circumstance and occurrence prior to or immediately after the occurrence)

(a) Remarks about the physical attributes or development of anyone.

(b) Excessive attention toward a particular student.

(c) Sending emails, text messages/direct messages or letters to a student regarding academic, disciplinary, or other School-related matters without including the student's parent or guardian on the communication.

(d) Keeping reasonable space between you and student(s).

(e) Stopping and correcting students if they cross your own personal boundaries.

(f) Keeping parents informed when a significant issue develops about a student.

(g) Asking for advice from fellow staff or administrators if you find yourself in a difficult situation related to boundaries.

Board Policy #: 4319.24 4119.24,4219.24
Adopted: June, 2019
Ratified: July 22, 2026

(h) Involving your supervisor if conflict arises with the student.

(i) Informing the administration about situations that have the potential to become more severe.

(j) Making detailed notes about an incident that could evolve into a more serious situation later.

(k) Recognizing the responsibility to stop unacceptable behavior of students or coworkers.

(l) Asking another adult to be present if you will be alone with any student with special needs.

(m) Giving students praise and recognition without touching them.

(n) Pats on the back, high fives, and handshakes are acceptable.

(o) Keeping your professional conduct a high priority.

(p) Asking yourself if your actions are worth your job and career.

(q) Documenting any interaction with a student that may be crossing boundaries set forth in this policy, including any electronic communication

4.2 Home Visits and Independent Study Contacts

Because BEST Academy is an independent study charter school, School personnel (including learning coaches/education specialists) may conduct home visits or one-on-one academic check-ins as part of the independent study model. All such contacts shall be:

- Scheduled in advance with the pupil's parent/guardian, with the parent/guardian informed of the date, time, and purpose;
- Conducted with a parent, guardian, or other responsible adult present or immediately available on the premises whenever the pupil is a minor;
- Documented in the pupil's file or the School's student information system, including date, time, location, and purpose of contact; and
- Limited to School business; personal social contact with a pupil or family outside these parameters is discouraged and, where it creates a risk of blurred boundaries, prohibited absent administrative approval.

Commented [A1]: I disaggregated these items to be more specific and moved some above.

5. Electronic Communication and Social Media Limits

Consistent with Education Code section 32100(b)(1)(B), the following limits govern electronic contact between pupils and School employees, volunteers, and contractors. These limits are calibrated to pupil age/grade band as required by statute.

5.1 Platform and Channel Requirements (All Grade Levels)

- All instructional and academic electronic communication with pupils must occur through School-issued or School-sanctioned platforms (e.g., the School's learning management

Board Policy #: 4319.24 4119.24,4219.24
Adopted: June, 2019
Ratified: July 22, 2026

system, School email accounts, School-provisioned video-conferencing tools, or School-managed messaging apps) that are logged, retained, and subject to administrative review.

- Parents/guardians must be copied on, or have equivalent visibility into, all substantive electronic communication between School personnel and a pupil, through parent portal access, cc'ing the parent/guardian email, or use of a platform with parent-visible logs.
- Adults shall not communicate with a pupil through personal social media accounts, personal phone numbers, personal email addresses, direct/private messaging apps, or any platform that is not School-sanctioned and parent-visible.
- Adults shall not "friend," "follow," or accept friend/follow requests from current pupils on personal social media accounts. School-affiliated public-facing social media accounts (e.g., an official class or club account) must be approved and monitored by administration.
- All electronic communication must relate to legitimate academic, extracurricular, or School-business purposes, occur during reasonable hours generally consistent with the instructional day (absent an emergency or scheduled synchronous session), and be professional in tone and content.

5.2 Age/Grade-Calibrated Limits

Grade Band	Permitted Electronic Contact	Additional Limits
TK–Grade 5	School LMS, School email, and scheduled video sessions only; parent/guardian must be a required participant or cc'd recipient on every contact.	No direct one-to-one messaging without parent/guardian as a party to the thread. No individual texting, or direct messaging.
Grades 6–8	School LMS, School email, School-issued messaging tools. Parent/guardian must have visibility (cc, portal access, or logged record).	Direct texting via personal numbers prohibited. Group/class threads with multiple pupils permitted through School platforms.
Grades 9–12	School LMS, School email, and School-issued messaging/video tools for academic and advisory purposes; a parent/guardian must retain access or logged visibility.	Limited, documented exceptions for time-sensitive academic coordination (e.g., a single School-email logistics message) remain subject to parent visibility and administrative audit; no personal-platform contact.

These grade-band limits establish the floor for compliance. Individualized Education Program (IEP) teams, 504 plans, or documented health/safety needs may require modified, parent-authorized communication protocols for a specific pupil; any such modification must be documented in writing and approved by the Executive Director/designee.

5.3 Emergency Exception

Nothing in this policy prevents an Adult from contacting a pupil or a pupil's parent/guardian by the most direct means available in a bona fide emergency involving imminent risk to health or safety.

Board Policy #: 4319.24 4119.24,4219.24
Adopted: June, 2019
Ratified: July 22, 2026

Any such contact must be documented and reported to the Executive Director/designee within one School business day.

6. Professional Boundaries Among and Between Pupils

The School expects all pupils to treat one another with respect and maintain appropriate boundaries in person and online. This section works together with, and does not replace, the School's Title IX Harassment, Intimidation, Discrimination, Bullying (5154.3), and Student Use of Technology Policy, Artificial Intelligence Use, and Acceptable Use Agreement (BP 6163.4) policies.

- Pupils are expected to refrain from physical, verbal, or online conduct toward another pupil that is harassing, intimidating, sexually harassing, or otherwise inappropriate, including cyberbullying and non-consensual sharing of images or communications.
- Adults supervising in-person activities, field trips, or synchronous online sessions must actively monitor pupil-to-pupil interactions and intervene when boundaries are crossed.
- Pupils and parents/guardians are encouraged to report pupil-to-pupil boundary concerns using the reporting procedure in Section 9.

7. Professional Boundaries Among and Between Adults

All Adults covered by this Policy are expected to interact with one another in a manner that is professional, respectful, and consistent with the School's workplace conduct standards. Adults in positions of supervisory authority shall not use that authority to coerce, manipulate, or exploit other adults in the School community. Conduct among adults that creates a hostile work environment, involves sexual harassment, or otherwise violates applicable law or School policy is prohibited and must be reported consistent with the School's applicable reporting procedures. School leadership is responsible for modeling appropriate professional relationships and for addressing complaints of adult-to-adult misconduct promptly and consistently.

All adults are expected to maintain professional conduct with one another consistent with the School's Board Bylaws, Employee Handbook, and applicable Board policies on workplace conduct, sexual harassment (BP/AR 5145.7 / AR 4119.11/4219.11/4319.11), and conflicts of interest. Romantic or sexual relationships between a supervisor and a subordinate, or between any two Adults where a power imbalance could compromise pupil safety or School operations (e.g., a volunteer coordinator and a volunteer who has unsupervised pupil contact), must be disclosed to Human Resources/the Executive Director so that appropriate reporting-line or supervisory adjustments can be made.

8. Safety of Learning Environments — Facilities, Supervision, and Online Spaces

School Safety Plan

The School's Safety Plan shall include procedures specifically designed to address the supervision and protection of students from child abuse, neglect, and sex offenses.

The Safety Plan shall also address child neglect and include procedures for reporting all crimes occurring on campus or at campus-related activities, and classroom and non-classroom

Board Policy #: 4319.24 4119.24,4219.24
Adopted: June, 2019
Ratified: July 22, 2026

environments in a manner that promotes safe, easily supervised spaces for student learning and engagement

All School personnel shall receive training on the comprehensive school safety plan consistent with the requirements of SB 848.

For a copy of the complete school safety plan, please contact the main office.

Consistent with Education Code section 32100(b)(2), the School adopts the following specifications for its physical and online learning environments to promote spaces that are safe and easily supervised.

8.1 Physical Facilities (Learning Centers, Resource Rooms, and Offices)

- Wherever practicable, interior doors to offices, tutoring rooms, and resource rooms used for one-on-one pupil instruction shall include a window, sidelight, or other means allowing visual supervision from a common area or shall remain open when a single Adult is alone with a single pupil.
- One-on-one instruction, counseling, testing accommodations, or assessments shall, wherever feasible, occur in a space visible to other staff or shall be scheduled at times when other Adults are present in the building.
- Restrooms, changing areas, and similarly private spaces shall be separated by age/grade level where facility design allows, and Adults shall not enter pupil restrooms or changing areas except in an emergency or as required by a documented health/support plan, and then only with another Adult's knowledge.
- Facility layout, sightlines, lighting, and camera coverage (where cameras are installed) shall be reviewed at least annually by the Executive Director/designee, with findings reported to the Board, and coordinated where appropriate with the School's public entity risk pool/joint powers authority (JPA) or liability insurance provider to identify best practices for preventing violent crime, sex offenses, and egregious misconduct, consistent with Education Code section 32100(c).
- Visitor and volunteer sign-in, badging, and escort procedures shall be maintained for all School facilities during hours of pupil access.

8.2 Online and Virtual Learning Environments

- Synchronous online instruction and one-on-one virtual meetings with a pupil shall occur through School-issued, centrally administered video-conferencing accounts that support session logging and administrative access, and shall not use an Adult's personal video-conferencing or streaming account.
- Wherever feasible, one-on-one virtual sessions with a minor pupil should be recorded (with notice to the parent/guardian consistent with applicable law) or scheduled with a second Adult or the parent/guardian able to join, particularly for pupils in TK–5.

Board Policy #: 4319.24 4119.24,4219.24
Adopted: June, 2019
Ratified: July 22, 2026

- The School's learning management system and other instructional platforms shall be configured to give parents/guardians visibility into their pupil's account activity and communications to the maximum extent the platform allows.
- The School's Acceptable Use of Technology policy (BP/AR 6163.4) governs pupil and staff use of School-issued devices and platforms and is incorporated by reference.

9. **Student Instruction on Abuse Prevention**

The School may provide annual, age-appropriate instruction to students on adult/student boundaries and the prevention and reporting of sexual abuse and assault, in accordance with guidance developed by the State Department of Education and the Office of Child Abuse Prevention.

If the School elects to provide such instruction, a student's parent or guardian shall have the right to opt the student out by submitting a signed opt-out form. The School shall provide advance notice to parents and guardians before any such instruction is delivered.

10.Mandated Reporting Obligations

All of the following persons associated with the School are mandated reporters of known or reasonably suspected child abuse or neglect:

- All employees, regardless of role or frequency of student contact.
- All contractors whose duties require contact with or supervision of students.
- All board members.
- All volunteers who interact with students outside of the immediate supervision and control of the student's parent or guardian or a School employee.

For additional information, including training requirements and how to make a mandated report, please review the mandated reporter policy, located at BESTAcademyCS.com.

Any Adult who observes, suspects, or receives a report of conduct that violates this policy — or that constitutes suspected child abuse, neglect, or a sex offense — must immediately report the concern to the Executive Director (or, if the concern involves the Executive Director, to the Board President), and, where the conduct meets the legal threshold for mandated reporting, to the appropriate child protective services or law enforcement agency in accordance with the School's mandated reporter obligations under the Child Abuse and Neglect Reporting Act (Penal Code § 11164 et seq., as amended by SB 848) and BP/AR 5141.4 (Child Abuse Prevention and Reporting). A report made in good faith under this policy shall not result in retaliation against the reporting individual. Pupils and parents/guardians may report concerns to any School employee, the Executive Director, or through the School's confidential reporting channel identified in the Parent/Student Handbook.

Nothing in this policy alters, limits, or delays an individual's independent legal obligation to report suspected child abuse directly to a mandated reporting agency.

10. Annual Training Requirements

Board Policy #: 4319.24 4119.24,4219.24
Adopted: June, 2019
Ratified: July 22, 2026

The School shall provide annual training to all employees, contractors, board members, and volunteers on the following topics:

- Mandated reporting requirements under the California Child Abuse and Neglect Reporting Act, including which persons are mandated reporters, what must be reported, how to make a report, and the legal consequences of failing to report.
- Prevention of child abuse, including sexual abuse, in the school environment, including recognition of grooming behaviors, boundary violations, and other indicators of adult-to-student misconduct.
- The professional boundary standards and electronic communication requirements set forth in this Policy.
- The School's procedures for reporting concerns about staff conduct to administration.

All covered individuals must complete training within the first six weeks of each school year or within the first six weeks of hire, assignment, or commencement of volunteer services, whichever is earlier.

The School shall maintain a record of training completion dates for each individual. Training must be completed using the State Department of Social Services' online training module or an alternative module approved by the School's joint powers authority or insurance provider.

The governing board shall receive annual training on its obligations under SB 848, including with respect to the statewide reporting database once operational.

Training completion shall be documented and maintained by Human Resources.11. **DUTY TO REPORT SUSPECTED MISCONDUCT**

When any adult reasonably suspects or believes that another individual may have crossed the boundaries specified in this policy, he or she must immediately report the matter to a School administrator. All reports shall be as confidential as possible under the circumstances. It is the administrator's duty to investigate and thoroughly report the situation. Adults must also report to the administration any awareness or concern of student behavior that crosses boundaries or where a student appears to be at risk for sexual abuse.

The School shall investigate all credible reports of policy violations or misconduct promptly and shall take appropriate corrective action. The School shall not retaliate against any person who, in good faith, reports a concern under this Policy.

Commented [A2]: CLIENT NOTE: revise as needed to indicate who should receive reports.

12. Enforcement

Violation of this policy by an employee may result in disciplinary action up to and including termination, consistent with the School's Employee Handbook and applicable due process procedures. Violation by a volunteer or contractor may result in immediate suspension or termination of the volunteer or contractor relationship and removal from School premises and activities. Violations of this policy by students, may result in suspension or a recommendation for expulsion. Nothing in this policy limits the School's independent obligations to report egregious misconduct to the California Commission on Teaching Credentialing or other applicable agencies under Education Code sections 44030 et seq., 44242.5, 44939.5, and related statutes.

Board Policy #: 4319.24 4119.24,4219.24
Adopted: June, 2019
Ratified: July 22, 2026

12. Distribution, Website Posting, and Notice

Consistent with the School's transparency obligations and best practice for charter school governance, this policy shall be:

- Posted in a clearly accessible location on the BEST Academy public website (e.g., under “Board Policies” or “School Safety”) no later than July 1, 2026, and maintained there on an ongoing basis;
- Included in the Employee Handbook, Volunteer Handbook, and Parent/Student Handbook, or provided as a standalone acknowledgment document;
- Distributed to all current employees, Board members, regularly participating volunteers, and contractors with pupil contact, with a signed or electronic acknowledgment of receipt maintained in each individual's file; and
- Provided to all Adults as part of onboarding, and to parents/guardians at enrollment and annually thereafter (e.g., via the annual notification packet).

13. Policy Review and Administrative Regulation

This policy shall be reviewed at least annually, and updated as necessary to reflect changes in law (including implementing regulations or guidance issued under SB 848), School facilities, or instructional platforms. The Executive Director is authorized to develop and maintain forms (including home-visit authorization and acknowledgment forms), and platform-specific implementation details consistent with this Board Policy. Any material changes to the Policy that affect pupil or staff rights shall be reported to the Board.

08-2026

B.E.S.T. Academy Charter School 4906-1593-4918, v. 2

Coversheet

Board Policy 4315 Mandated Reported Procedures

Section:	VII. ACTION ITEMS - Organization of the Board of Directors
Item:	G. Board Policy 4315 Mandated Reported Procedures
Purpose:	Vote
Submitted by:	
Related Material:	BP 4315 Mandated Reporter Procedures (1).docx

Board Policy
BP 4315 Mandated Reporter Procedures

BP 4315

Personnel

1. Purpose and Scope

BEST Academy ("School") is committed to protecting the safety, health, and well-being of all students. As a non-classroom-based (NCB) charter school operating under California law, BEST Academy delivers instruction through independent study, virtual learning, learning centers, field trips, and home-based educational support.

Under the California Child Abuse and Neglect Reporting Act (CANRA), codified in California Penal Code §§ 11164–11174.3, school employees and designated agents are classified as **Mandated Reporters**. The non-classroom-based nature of our instructional model requires heightened vigilance, as staff often interact with students via virtual meeting platforms, phone check-ins, home visits, student work sample reviews, and scheduled in-person meetings.

This policy outlines the statutory responsibilities of all Mandated Reporters employed by or affiliated with BEST Academy, detailing the procedures required to report suspected child abuse or neglect, ensure compliance with California Education Code § 44691 (Assembly Bill 1432), and address the unique operational dynamics of a non-classroom-based learning environment.

2. Designated Mandated Reporters

Pursuant to California Penal Code § 11165.7, Mandated Reporters at BEST Academy include, but are not limited to:

- **Certificated Instructional Staff:** Independent Study Teachers (ISTs), Educational Facilitators/Coordinators, Virtual/Online Teachers, Special Education Teachers, and substitute teachers.
- **Administrative Personnel:** Executive Director, Principals, Directors, Supervisors, and Board Members.
- **Classified & Support Staff:** Office administrators, registrars, IT support staff having direct student contact, and educational aides.
- **Specialized Service Providers:** School counselors, psychologists, social workers, speech-language pathologists, and nurses (whether employed directly or contracted).
- **Extracurricular & Enrichment Staff:** Learning center proctors, event coordinators, field trip chaperones, and workshop instructors.
- **Any employee or contractor** whose duties bring them into direct contact with or supervision of students on a regular basis.

3. Reportable Offenses and Standard of Suspicion

A. Standard of "Reasonable Suspicion"

A report **must** be filed whenever a Mandated Reporter, in their professional capacity or within the scope of their employment, has knowledge of or **reasonably suspects** that a child has been the victim of child abuse or neglect.

"Reasonable suspicion" does not require certainty, proof, or investigation by the reporter. It 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 their training and experience, to suspect child abuse or neglect.

B. Types of Reportable Abuse

Reports must be made for actual or suspected:

- **Physical Abuse:** Non-accidental bodily injury inflicted on a child.
- **Sexual Abuse:** Sexual assault, sexual exploitation, or commercial sexual exploitation of a child.
- **Neglect:** Severe or general neglect, including failure to provide adequate food, clothing, shelter, medical care, or supervision.
- **Emotional Abuse:** Willful harming or endangering of the person or health of a child, or severe mental suffering.
- **Child Exploitation / Child Sexual Abuse Material (CSAM):** Possession, distribution, or creation of child exploitation materials.

C. Indicators Specific to Non-Classroom-Based & Distance Learning Environments

Because BEST Academy staff interact with students through virtual platforms, home visits, and periodic work reviews, Mandated Reporters must be attentive to indicators unique to NCB models, including:

- **Virtual Interaction Red Flags:** Visible physical injuries (bruises, burns, cuts) observed during video conferences; observing domestic violence, substance abuse, or illegal activity in the background of a video call; alarming comments made in video chat boxes or virtual assignments.
- **Environmental/Home Visit Red Flags:** Unsafe, unsanitary, or hazardous living conditions observed during in-person visits or background video feeds; lack of basic necessities (adequate clothing, heating, food scarcity).
- **Communication & Engagement Red Flags:** Sudden, uncharacteristic withdrawal from online sessions; refusal or extreme reluctance by a parent/guardian to allow a student on camera or speak privately with staff; severe, unexplainable regression in work submission accompanied by alarming behavioral changes; explicit disclosures written in independent study learning logs, journals, or assignments.

4. Step-by-Step Reporting Protocol

When a Mandated Reporter develops reasonable suspicion of child abuse or neglect, they must follow this mandatory two-step external reporting procedure immediately.

Step	Action Required	Timeline	Contact / Agency
Step 1	**Immediate Telephone Report**	**Immediately** (or as soon as practicably possible)	Call CPS in the **County of Student Residence** or Local Law Enforcement

Step 2	**Written Follow-Up Report**	Within **36 hours** of receiving the information	Submit California Form **SS 8572** (Suspected Child Abuse Report)

Step 1: Immediate Telephone Contact

Because BEST Academy operates as a non-classroom-based charter school serving students across multiple geographic areas, **the telephone report must be made to the Child Protective Services (CPS) agency or Law Enforcement agency located in the county where the child physically resides.**

1. Identify the county of residence for the student in the BEST Academy student information system (SIS).
2. Contact the **County CPS Hotline** for that specific county or the local police/sheriff department with jurisdiction over the student's residence.
3. Record the date, time, name of the intake worker/officer, and the intake/reference number assigned to the call.

Step 2: Written Report (Form SS 8572)

Within **36 hours** of making the initial phone call, the reporter must complete and transmit Form SS 8572 (*Suspected Child Abuse Report*) to the agency that received the telephone call.

- Form SS 8572 is available via the California Department of Justice website.
- The form may be submitted via fax, secure electronic submission, or mail as directed by the receiving county agency.

5. Individual Duty and Prohibition of Internal Interference

1. **Individual Legal Responsibility:** The duty to report child abuse or neglect rests solely with the individual Mandated Reporter who observed or learned of the suspected abuse.
2. **Internal Notification:** Reporters may inform a school administrator (e.g., Executive Director or Principal) *after* or *simultaneously with* making the report to CPS or law enforcement. However, internal notification **never** substitutes for or delays the statutory obligation to report externally.
3. **No Approval Required:** Mandated Reporters do **not** need administrative approval, confirmation, or permission before filing a report.
4. **Prohibition of Interference:** Pursuant to Penal Code § 11166(i), no supervisor, administrator, or school official shall impede, inhibit, alter, or prohibit a Mandated Reporter from making a report. Any attempt to obstruct a report is a violation of state law and BEST Academy policy and will result in immediate termination and reporting to law enforcement and the California Commission on Teacher Credentialing (CTC).

6. Mandatory Annual Training (AB 1432 Compliance)

In accordance with California Education Code § 44691:

- **Frequency:** All BEST Academy employees mandated to report child abuse must complete child abuse mandated reporter training **annually**.
- **Timeline:** Training must be completed within the first **six (6) weeks** of each school year or, for employees hired during the school year, within **six (6) weeks** of their hire date.

- **Curriculum:** Staff must complete the official California Department of Social Services (CDSS) Mandated Reporter Training module (including the specialized Educator module).
- **Proof of Completion:** Employees must submit their certificate of completion to the BEST Academy Human Resources Department immediately upon completion.

7. Protections, Confidentiality, and Penalties

A. Immunity from Liability

Under California Penal Code § 11172, a Mandated Reporter has complete immunity from civil or criminal liability for making a required or authorized report of suspected child abuse or neglect. This immunity applies even if the report turns out to be unfounded, provided the report was made in good faith.

B. Confidentiality

The identity of any person reporting under CANRA is confidential and may only be disclosed between child protective agencies, prosecuting attorneys, or by court order. BEST Academy will maintain strict confidentiality regarding all reports and their existence.

C. Penalties for Failure to Report

Failing to report an instance of suspected child abuse or neglect as required by CANRA is a **misdemeanor**, punishable by up to six (6) months in county jail, a fine of up to $1,000, or both (Penal Code § 11166(c)). Failure to comply with this policy will also lead to immediate employment discipline, up to and including termination.

8. Secure Document Retention

All copies of Form SS 8572, agency intake numbers, and related confidential records must be transmitted to the Executive Director (or designated confidential compliance officer) and stored in a secure, encrypted digital folder completely separate from student cumulative files or standard personnel records. Access is strictly restricted to designated legal and compliance personnel.

06-19

B.E.S.T. Academy Charter School **Personnel**

Coversheet

Contract with Media Lucid, LLC

Section:	VII. ACTION ITEMS - Organization of the Board of Directors
Item:	H. Contract with Media Lucid, LLC
Purpose:	Vote
Submitted by:	
Related Material:	BOARD BEST Academy Media Lucid 2026_27 - Revised Draft (1).docx

PROFESSIONAL SERVICES AGREEMENT

AI Innovation, Chatbot Development, and Training Media

Effective Date: September 1, 2026

CONSULTANT	SCHOOL
Media Lucid, LLC 520 N Croft Ave # 220 West Hollywood, CA 90048 Attn: Aminreza Hajiasgari, CEO Email: info@medialucid.com	Brookfield Engineering Science and Technology Academy (BEST Academy) 1717 E Vista Chino A7-185 Palm Springs, CA 92262 Attn: James Mays Email: JMays@BESTacademyCS.com

IMPORTANT: Complete every bracketed item and obtain approval from authorized representatives before signature.

1. Agreement and Purpose

This Professional Services Agreement (the "Agreement") is entered into by Media Lucid, LLC ("Consultant") and Brookfield Engineering Science and Technology Academy ("School"), each a "Party" and together the "Parties." The Agreement consists of these terms and Exhibit A (Statement of Work). If there is a conflict, a signed change order controls only for the subject it expressly addresses; otherwise, these terms control.

The purpose of this Agreement is to establish the terms under which Consultant will provide innovation strategy, artificial intelligence ("AI") advisory services, and design, development, testing, implementation, training, and support for responsible AI-enabled educational solutions. Initial work may include a teacher-facing chatbot, AI-assisted animated teacher-training videos, and other approved innovations involving automation, data analysis, knowledge management, communications, or administrative efficiency. The solutions are intended to supplement, not replace, qualified human judgment and will be developed with attention to privacy, security, accessibility, transparency, and appropriate human oversight.

2. Services and Deliverables

2.1 Services. Consultant will perform only the services and deliver the items specifically described in Exhibit A or a written change order signed by both Parties (collectively, the "Services" and "Deliverables").

2.2 Project Management. Each Party will designate a project lead. The consultant will provide reasonable status updates and promptly identify material risks, dependencies, or delays. School approvals and feedback must be provided within the review periods in Exhibit A.

2.3 Change Control. Any change to scope, assumptions, schedule, integrations, Deliverables, fees, or third-party costs requires a written change order describing the change and signed by authorized representatives of both Parties before the changed work begins. Email approval is sufficient only if sent by both designated authorized representatives and clearly states approval of the identified change, cost, and schedule.

2.4 Acceptance. School will review each Deliverable within ten (10) business days after delivery and either accept it in writing or provide a reasonably detailed written list of material nonconformities against the agreed acceptance criteria. The consultant will use reasonable efforts to correct verified nonconformities and resubmit. A Deliverable is deemed accepted if the school does not respond in a timely manner, uses it in production, or distributes it outside the review team. Acceptance does not waive latent defects, confidentiality, security, privacy, or indemnity obligations.

2.5 Excluded Services. Unless expressly included in Exhibit A, the Services exclude production hosting, continuous monitoring, source-data remediation, legal or regulatory certification, third-party license fees, hardware, penetration testing, 24/7 support, and material changes requested after acceptance.

3. School Responsibilities

School will: (a) provide timely access to authorized personnel, systems, content, policies, branding, and accurate information reasonably necessary for the Services; (b) obtain required internal approvals and permissions; (c) identify content that is confidential, protected, or subject to retention requirements; (d) review and approve educational, policy, safety, legal, and compliance content before publication; (e) provide only data that School is legally authorized to disclose; (f) maintain appropriate user notices, consents, and policies; and (g) make all decisions requiring professional educational, disciplinary, health, safety, legal, or administrative judgment. School remains responsible for final deployment decisions and for authorized users' use of the Deliverables.

4. Term, Suspension, and Termination

4.1 Term. The Agreement begins September 1, 2026, and ends June 30, 2027, unless earlier terminated under this Section. Any extension must be in writing, signed by both Parties.

4.2 Termination for Convenience. Either Party may terminate this Agreement for convenience on fifteen (15) calendar days' written notice.

4.3 Termination for Cause. Either Party may terminate for a material breach if the breaching Party does not cure within ten (10) business days after written notice describing the breach. A Party may terminate immediately for an uncured breach that cannot reasonably be cured, unlawful conduct, material misuse of protected data, or a material security incident caused by the other Party.

4.4 Suspension. Consultant may suspend affected Services after five (5) business days' written notice if an undisputed invoice is more than fifteen (15) days overdue after its due date, or immediately if continued performance would reasonably create a material security, privacy, safety, or legal risk. The consultant will limit suspension to the affected Services where practicable.

4.5 Effect of Termination. School will pay for accepted Services performed and authorized, non-cancelable costs incurred through the effective termination date. The consultant will provide completed and in-process work for which the School has paid and reasonably cooperate in an orderly transition. Sections concerning payment, confidentiality, data return or deletion, intellectual property, indemnification, liability, dispute resolution, and other provisions that by their nature should survive will survive.

5. Fees, Invoicing, and Expenses

5.1 Fees. School will pay the fees stated in Exhibit A. Fees may not be increased during the Term except by a signed change order. The consultant will invoice in accordance with Exhibit A; undisputed amounts are due thirty (30) calendar days after School receives a complete and accurate invoice.

5.2 Invoice Disputes. School will notify the Consultant in writing of a good-faith invoice dispute within fifteen (15) calendar days of receipt, identifying the disputed amount and the basis. School will timely pay all undisputed amounts, and the Parties will work promptly to resolve the dispute.

5.3 Expenses and Third-Party Costs. School will reimburse only reasonable, documented, out-of-pocket expenses and third-party costs approved in writing by School before they are incurred. Travel requires advance written approval and will be reimbursed at actual cost, subject to any School travel policy provided in advance. The consultant will not add a markup unless stated in Exhibit A.

5.4 Taxes. Fees exclude applicable sales, use, or similar transaction taxes, if any. School is not responsible for taxes measured by the Consultant's net income or payroll. Any tax-exempt status will apply only after the school provides valid documentation.

6. AI System Requirements and Human Oversight

The consultant will design AI-enabled Deliverables to operate within the approved use cases and information sources. Unless Exhibit A expressly states otherwise, AI output is probabilistic and may be inaccurate, incomplete, biased, or outdated. The consultant will implement reasonable safeguards appropriate to the approved use, which may include source grounding, content filters, access controls, testing, logging, fallback responses, notices, and human escalation. Neither Party will represent that an AI system is error-free or suitable for unattended high-impact decision-making.

The Deliverables will not independently make final decisions concerning student admission, placement, grading, discipline, special education, disability accommodation, health, safety, employment, or other legal rights or similarly significant matters. School will ensure meaningful review by qualified personnel before relying on AI output for such matters. Consultant will not knowingly use School Data to train a public, shared, or generally available AI model, or permit a third-party provider to do so, without School's prior written authorization and a written change order addressing legal authority, notices or consents, permitted use, security, retention, and ownership.

7. Student Data, Privacy, and Security

7.1 Definitions. "School Data" means information provided by or on behalf of School, or collected through the Services for School, including pupil records, education records, covered information, personal information, credentials, prompts, uploaded content, and usage data. School Data excludes Consultant's preexisting materials and properly deidentified information that cannot reasonably identify or be linked to an individual, household, or school user.

7.2 Ownership and Control. Pupil records and all other School Data remain the property of and under the control of the School. If pupil-generated content is collected, the school will specify in Exhibit A the means by which pupils may retain possession and control of that content and transfer it to a personal account, if applicable.

7.3 Limited Use. The Consultant will use School Data only to perform the Services and as specifically permitted by this Agreement and the School's documented instructions. Consultant will not sell School Data; use it for targeted advertising; use it to create a commercial profile of a pupil except in furtherance of authorized K–12 school purposes; or disclose it except to approved service providers with a need to know, as required by law, or as expressly authorized by School.

7.4 FERPA. To the extent Consultant receives education records under the school-official exception to the Family Educational Rights and Privacy Act ("FERPA"), Consultant performs an institutional service for which School would otherwise use employees, is under School's direct control regarding the use and maintenance of those records, will use the records only for the legitimate educational interests stated in Exhibit A, and will comply with FERPA restrictions on use and redisclosure. The consultant will reasonably assist the School with access, correction, recordkeeping, and compliance requests.

7.5 California Pupil Records. To the extent California Education Code section 49073.1 applies, this Section is intended to satisfy its mandatory contract terms, including School ownership and control, limited use, access and correction procedures, security and confidentiality measures, breach notification procedures, FERPA compliance, targeted-advertising prohibition, and return or deletion at the end of the engagement.

7.6 SOPIPA and Children's Privacy. To the extent applicable, Consultant will comply with the California K–12 Pupil Online Personal Information Protection Act, including restrictions on advertising, profiling, sale, and disclosure; reasonable security; and required deletion. If the Services collect personal information online from children under thirteen, the Parties will document their respective responsibilities under the Children's Online Privacy Protection Act ("COPPA"), including required notices, consent, or School authorization, access, deletion, security, and data minimization, before collection begins.

7.7 Security Program. Consultant will maintain reasonable administrative, technical, and physical safeguards appropriate to the nature of School Data, including least-privilege access, unique credentials, encryption in transit and at rest where commercially reasonable, workforce confidentiality obligations, security training, supported software, vulnerability and patch management, secure development practices, backups where applicable, and written incident-response procedures. School may request a current summary of material safeguards and approved subprocessors.

7.8 Service Providers. Consultant will disclose material subprocessors that may access School Data and will contractually require them to use the data only to provide the contracted service, prohibit unauthorized disclosure, maintain reasonable security, and comply with obligations at least as protective as applicable portions of this Agreement. Consultant remains responsible for its subprocessors' performance to the same extent as for its own.

7.9 Security Incident. Consultant will notify School without unreasonable delay, and in no event later than forty-eight (48) hours after confirming unauthorized access to, acquisition of, use of, or disclosure of School Data (a "Security Incident"). The notice will include known facts, affected data and individuals, containment and remediation steps, and a contact for coordination. The consultant will preserve relevant evidence, investigate, mitigate, provide reasonable updates, and reasonably assist the School with legally required notices. The Consultant will not notify affected individuals or regulators on the School's behalf without the School's approval, unless legally required.

7.10 Access, Correction, Return, and Deletion. The consultant will reasonably support the school's procedures for a parent, legal guardian, or eligible pupil to review and correct personally identifiable information. At the School's request or within thirty (30) days after termination, Consultant will return School Data in a reasonably usable format and securely delete remaining copies, except data legally required to be retained. The consultant will certify deletion in writing. Retained data remains protected and may be used only for the legally required purpose.

7.11 Public Records. The Parties acknowledge that School may be subject to the California Public Records Act or other disclosure laws. School will provide notice to Consultant when legally permitted before disclosing Consultant-identified confidential information, but School may comply with applicable law and a lawful order. This Section does not require the school to withhold a public record.

8. Confidentiality

"Confidential Information" means nonpublic information disclosed by a Party that is marked confidential or that a reasonable person would understand to be confidential, including School Data, security information, business plans, source code, and trade secrets. The receiving Party will use Confidential Information only to perform or exercise rights under this Agreement, protect it using at least reasonable care, and disclose it only to personnel and approved service providers who need to know and are bound by confidentiality duties. Confidential Information excludes information that the recipient can document was lawfully known without restriction, independently developed without use of the information, lawfully received from a third party without duty, or publicly available through no breach. A legally compelled recipient may disclose only what is required and, where legally permitted, will give prompt notice and reasonable assistance. These duties continue for five (5) years after disclosure, except trade secrets and protected student or personal data remain protected for as long as required by law or retain their protected status.

9. Intellectual Property and Licenses

9.1 Background Materials. Each Party retains ownership of materials, technology, tools, know-how, templates, software, models, prompts, methods, content, and intellectual property developed or acquired outside this Agreement ("Background Materials"). No ownership transfers except as expressly stated.

9.2 School Materials. School owns School Data, School-provided content, trademarks, policies, curricula, and other School materials. School grants Consultant a limited, nonexclusive license to use them only to perform the Services during the Term.

9.3 Custom Deliverables. Upon School's full payment of all amounts due for an accepted Deliverable, Consultant assigns to School all transferable right, title, and interest in custom content, scripts, storyboards, documentation, configuration, and source code created specifically and exclusively for School under Exhibit A ("Custom Deliverables"), excluding Background Materials, third-party materials, open-source software, and generalized skills or know-how. To the extent legally permitted, Custom Deliverables are specially commissioned works made for hire; to the extent they are not, Consultant assigns them as stated above.

9.4 Embedded Materials. If Consultant Background Materials are embedded in and necessary to use a Custom Deliverable, Consultant grants School a perpetual, worldwide, nonexclusive, irrevocable, royalty-free license to use, reproduce, modify, display, perform, distribute, and create derivative works from those embedded materials solely as part of or in connection with the Custom Deliverable. Third-party materials remain subject to disclosed third-party terms. The consultant will identify material third-party restrictions before use.

9.5 AI Outputs. Ownership and protectability of AI-generated material may be limited by applicable law and third-party terms. Consultant assigns only rights it lawfully owns or controls and does not warrant that AI-generated elements are eligible for copyright or exclusive ownership. The consultant will disclose known material restrictions applicable to approved AI tools.

9.6 Portfolio and Publicity. Consultant may not use the School's name, marks, student information, screenshots, or Deliverables in publicity, demonstrations, case studies, or a portfolio without the School's prior written approval. Approval may be withheld or conditioned in the School's discretion.

10. Representations and Warranties

Each Party represents that it has the authority to enter into this Agreement. Consultant warrants that it will perform the Services professionally and in accordance with generally accepted industry practices; will substantially conform accepted Deliverables to the written requirements for thirty (30) days after acceptance; will not knowingly introduce malicious code; and, to Consultant's knowledge, Custom Deliverables created solely by Consultant will not infringe a third party's United States intellectual property rights. School warrants that it has the right and legal authority to provide School materials and instructions to Consultant. Except for the express warranties in this Agreement, and to the maximum extent permitted by law, neither Party makes other warranties, including implied warranties of merchantability, fitness for a particular purpose, or noninfringement. Nothing disclaims duties that cannot lawfully be disclaimed.

11. Indemnification

11.1 By Consultant. Consultant will defend, indemnify, and hold harmless School and its governing body, officers, employees, and agents from third-party claims, damages, judgments, settlements, and reasonable attorneys' fees to the extent arising from: (a) Consultant's gross negligence or willful misconduct; (b) Consultant's material breach of its confidentiality, data-security, or privacy obligations; or (c) a claim that a Custom Deliverable created solely by Consultant infringes a United States copyright, trademark, or patent. Consultant has no obligation to the extent a claim results from School materials, unauthorized modification or use, combination not supplied or approved by Consultant, or continued use after Consultant provides a noninfringing replacement or reasonable instruction to stop.

11.2 By School. To the extent permitted by applicable law, School will defend, indemnify, and hold harmless Consultant and its officers, employees, and agents from third-party claims to the extent arising from: (a) School materials or instructions that infringe third-party rights; (b) School's use of Deliverables outside the documented scope or after unauthorized modification; or (c) School's gross negligence or willful misconduct. This obligation does not apply to the extent caused by Consultant or a matter covered by Consultant's indemnity.

11.3 Procedure. The indemnified Party will promptly provide written notice, reasonable cooperation at the indemnifying Party's expense, and control of the defense and settlement to the indemnifying Party. Delay in notice relieves obligations only to the extent materially prejudiced. No settlement may admit fault, impose nonmonetary obligations, or fail to fully release the indemnified Party without that Party's written consent, not to be unreasonably withheld.

12. Independent Contractor; Personnel; Assignment

Consultant is an independent contractor and not the School's employee, agent, partner, or joint venturer. Consultant controls the manner and means of performing the Services, subject to agreed requirements, and is responsible for its personnel, compensation, payroll taxes, insurance, and legally required benefits. Neither Party may bind the other. Consultant may not assign this Agreement or subcontract material obligations involving School Data without School's prior written consent, except to disclosed service providers under Section 7.8. School may assign this Agreement to a successor public or educational entity upon written notice. Any other assignment requires the other Party's written consent, not to be unreasonably withheld.

13. Dispute Resolution; Governing Law

The Parties will first attempt in good faith to resolve a dispute through their designated executives. If unresolved after fifteen (15) business days, either Party may request nonbinding mediation in San Diego County, California, administered by the American Arbitration Association ("AAA") or another mutually agreed provider. If mediation does not resolve the dispute within thirty (30) days after appointment of a mediator, the dispute will be resolved by binding arbitration before one neutral arbitrator in San Diego County under the AAA Commercial Arbitration Rules. Judgment may be entered in any court of competent jurisdiction. Either Party may seek temporary or injunctive relief in court to protect confidential information, data security, or intellectual property, or may pursue an undisputed payment claim in a court of competent jurisdiction. The arbitrator may award any remedy available under applicable law and will issue a reasoned written award. This Agreement is governed by California law, without regard to conflict-of-laws principles. Each Party knowingly waives trial by jury for disputes subject to arbitration. The prevailing Party is entitled to reasonable attorneys' fees and costs to the extent permitted by law.

14. General Terms

14.1 Notices. Formal notices must be in writing and sent to the contacts on the first page by personal delivery, nationally recognized overnight courier, certified mail (return receipt requested), or email with confirmation of receipt. Notice is effective on receipt. Either Party may update its contact by notice.

14.2 Force Majeure. Neither Party is liable for delay caused by events beyond its reasonable control, excluding payment obligations, if it promptly notifies the other Party, uses reasonable efforts to mitigate, and resumes performance when practicable. If the delay materially affects the Services for more than thirty (30) days, either Party may terminate the affected Services without further liability except for accrued payment and transition duties.

14.3 Order of Precedence. The order of precedence is: (a) a signed change order, only as to its express subject; (b) any signed data-protection addendum; (c) these Agreement terms; and (d) Exhibit A. Purchase-order terms or online terms not expressly signed by both Parties do not amend this Agreement.

14.4 Entire Agreement; Amendment; Waiver. This Agreement is the complete agreement concerning its subject and supersedes prior or contemporaneous proposals, representations, and agreements on that subject, including any identified prior agreement as of the Effective Date. An amendment or waiver must be in writing and signed by authorized representatives. A waiver on one occasion is not a continuing waiver.

14.5 Severability. If a provision is unenforceable, it will be modified to the minimum extent necessary to make it enforceable, and the remainder will remain effective.

14.6 Counterparts and Electronic Signatures. This Agreement may be signed in counterparts and by electronic signature, each of which is deemed an original and together constitute one instrument, to the extent permitted by applicable law.

14.7 Authority and Approvals. Each signer represents that the signer is authorized to bind the identified Party. School's obligations are subject to any governing board, charter, funding, procurement, conflict-of-interest, and public-law approvals applicable to School. No Services begin until required approvals are obtained.

15. Signatures

The Parties agree to this Agreement through their authorized representatives.

MEDIA LUCID, LLC	BEST ACADEMY
By: _____ Name: Aminreza Hajiasgari Title: Chief Executive Officer Date: _____	By: _____ Name: James W Mays III Title: Co-Executive Director & Co-Founder Date: _____

EXHIBIT A — STATEMENT OF WORK

This Exhibit A is part of the Professional Services Agreement. Bracketed fields must be completed before signature.

A. Project Objectives

The consultant will design and support responsible AI-enabled solutions that improve access to approved school information, reduce repetitive administrative work, strengthen teacher and family communications, and build the school's capacity to evaluate and govern future AI initiatives.

B. Workstreams and Deliverables

Workstream	Included Services and Deliverables	Acceptance Criteria
Teacher Chatbot	Discovery; approved use cases and users; knowledge-source inventory; conversation and escalation design; prototype; configuration; agreed integrations; functional, usability, accuracy, and security testing; pilot support; administrator guide; user guide; and training.	The Teacher Chatbot will be considered accepted when it: (a) is accessible to authorized users through the approved platform; (b) performs the functions and conversation workflows identified in the approved requirements; (c) generates responses using only School-approved information sources and provides source links or references when configured to do so; (d) correctly answers at least ninety percent (90%) of the mutually agreed test questions, based on the approved answer key; (e) clearly states when it cannot answer a question and directs the user to an appropriate School employee or resource; (f) does not independently make decisions concerning grading, discipline, special education, student safety, employment, or other matters requiring qualified human judgment; (g) satisfies the agreed privacy, security, access-control, and student-data requirements; (h) successfully completes functional, usability, and security testing without unresolved critical or high-severity defects; (i) provides the agreed notices explaining that AI-generated responses may require human verification; (j) includes the agreed administrator guide, user instructions, and training materials; and (k) successfully operates during a mutually agreed pilot period of 30 calendar days. Minor defects that do not materially interfere with the chatbot's approved functions will not prevent acceptance, provided that Consultant documents and corrects them within a mutually agreed period.
AI-Animated Training Videos	Training-objective workshop; concept; script; storyboard; narration; captions/transcript; animation; editing; branding; draft review; agreed revisions; and final export.	Each AI-animated training video will be considered accepted when it: (a) addresses the learning objectives and intended audience identified in the approved project brief; (b) substantially follows the School-approved script and storyboard; (c) accurately reflects the policies, procedures, curricula, and other source materials approved by the School; (d) contains clear, understandable narration and synchronized animation, graphics, and on-screen text; (e) incorporates the School's approved branding, colors, logos, and terminology; (f) is delivered in the agreed file format, resolution, aspect ratio, and length; (g) includes accurate synchronized captions and a

Workstream	Included Services and Deliverables	Acceptance Criteria
		written transcript, with multilingual versions if specified in the project plan; (h) contains no unresolved technical defects, including distorted audio, missing content, unreadable text, broken animation, synchronization errors, or export problems; (i) satisfies the agreed accessibility requirements; (j) does not include unapproved confidential information, student information, copyrighted materials, AI-generated people, voices, music, or other third-party content; and (k) incorporates up to [number] rounds of revisions based on consolidated feedback provided by the School during the agreed review periods. The School will review each submitted video within ten business days and either accept it in writing or provide a detailed list of material nonconformities. Minor defects that do not materially affect the video's accuracy, accessibility, instructional value, or intended use will not prevent acceptance, provided that the Consultant corrects them within a mutually agreed period.
Advisory and Innovation Support	AI readiness and use-case consultation; workflow analysis; policy and governance recommendations; staff coaching; troubleshooting; and roadmap updates.	Advisory and Innovation Support services will be considered accepted when the Consultant: (a) provides the number of consulting hours, meetings, workshops, or support sessions specified in the approved project plan; (b) responds to School requests within the agreed service-response period; (c) provides recommendations that address the School's stated objectives, operational needs, technology environment, available resources, and approved AI-use cases; (d) delivers agreed written materials, which may include assessment reports, meeting summaries, implementation recommendations, AI policies, governance guidance, training resources, project roadmaps, or use-case evaluations; (e) identifies material assumptions, dependencies, privacy concerns, security considerations, implementation risks, estimated costs, and recommended next steps; (f) presents recommendations in a clear and usable format appropriate for School administrators, teachers, staff, or other intended stakeholders; (g) conducts the agreed stakeholder meetings, presentations, workshops, or staff-coaching sessions; and (h) addresses material errors or omissions identified by the School within a mutually agreed correction period. The School will review each written deliverable within ten (10) business days and either accept it in writing or provide a reasonably detailed description of any material failure to satisfy the agreed requirements. Advisory services do not guarantee that a recommendation will produce a particular financial, educational, operational, or technical result, and the School will retain

Workstream	Included Services and Deliverables	Acceptance Criteria
		responsibility for approving and implementing all recommendations.

C. Schedule and Milestones

Milestone	Target Date	Owner / Dependency
Kickoff and project plan	8/24/26	Both Parties
Requirements and data-flow approval	9/1/26	School approval required
Chatbot prototype	9/15/26	Consultant
Pilot testing	10/1/26	Both Parties
Training-video drafts	4 per month (Sept - June)	Consultant / School content approval
Final delivery and knowledge transfer	July 1, 2027	Both Parties

D. Fees and Payment Schedule

Item	Pricing Basis	Amount / Invoice Date
Teacher Chatbot	$5,000.00	$5,000 / September 15, 2026
AI-Animated Training Videos	40 videos at $1,000.00 each, w/sound 40 videos at $500.00 each w/o sound	Max: $6,000 4 /each per month on 15th ($60,000)
Advisory and Support	$1,000.00 monthly retainer	$1,000.00/ per month on 15th ($10,000)
Authorized Third-Party Costs	Tidio License Annual Fee	$250.00
TOTAL NOT-TO-EXCEED	Without a signed change order	$75.250

E. Service and Support Assumptions

- Hosting environment and account owner: **Chatbot hosted on Tidio; account owned by BEST Academy. Media Lucid is configured and managed under the school's account during the Term.**
- Approved AI/model providers and material subprocessors: **Tidio platform with Lyro AI agent (powered by Anthropic's Claude and Tidio's in-house models). Video production tools: Adobe After Effects and Adobe Premiere Pro (and their integrated AI features) — used only with School-approved content, not pupil records.**
- Support hours, response targets, maintenance window, and post-launch support period: **Standard business hours (Mon–Fri, 9 am–5 pm PT), excluding holidays; next-business-day response target; maintenance as needed with reasonable advance notice; support through the Term (ending June 30, 2027).**
- Number of included revision rounds for each video and major chatbot review stage: **Two (2) per video; two (2) per major chatbot review stage. Additional rounds by written change order.**
- School content approver and technical contact: **Jason Arca, JArca@bestacademycs.com**

Completion Checklist Before Signature

- ☐ Confirm the School's exact legal name, entity type, address, and authorized signer.
- ☐ Insert the total fee, invoice schedule, not-to-exceed amount, expense cap, and negotiated liability floor.
- ☐ Define concrete chatbot features, deployment channel, hosting, acceptance tests, support, and maintenance.
- ☐ Define the number, length, style, sound, languages, revision rounds, and delivery dates for training videos.
- ☐ Have the board review the final business terms, school status, privacy/data flow, indemnity, liability cap, and arbitration clause.

Coversheet

Cr8uv Contract Renewal

Section: VII. ACTION ITEMS - Organization of the Board of Directors
Item: I. Cr8uv Contract Renewal
Purpose: Vote
Submitted by:
Related Material:
BEST_Academy_Cre8uv_2026-2027_Agreement_Advisor_Revision_v2_SIGNED.pdf

INDEPENDENT CONTRACTOR SERVICES AGREEMENT

2026–2027 Academic Year

Effective August 18, 2026

This Independent Contractor Services Agreement (the “Agreement”) is entered into by and between BEST Academy (Brookfield Engineering Science Technology Academy) (“School”) and Cre8uv LLC (“Consultant”). The Agreement becomes effective upon both parties' signatures, with services beginning on August 18, 2026.

1. Scope of Services

The consultant will provide advisory and consultative services to the school concerning student support, information management, family engagement, community resources, and finance-related matters. The consultant’s role is to advise, recommend, review, and support School personnel; the school retains responsibility and authority for implementing recommendations and performing operational, instructional, administrative, and employee functions.

2. Services Provided

- Review student work samples, learning logs, and PE logs, and advise School personnel regarding documentation, follow-up, and areas that may require attention.
- Advise School personnel regarding family and vendor engagement strategies and, when mutually agreed, participate in visits in an advisory capacity.
- Advise School personnel regarding the use, organization, accuracy, and improvement of the student information system and related family communications.
- Advise School personnel regarding student background, attendance, and support needs, and, when mutually agreed, participate in home visits in an advisory capacity.
- Advise School personnel on strategies and resources for helping families understand School programs and available resources.
- Advise School personnel on approaches to home-school communication and family support in cases requiring substantial assistance, including welfare, foster care, or disadvantaged-student matters, subject to applicable confidentiality and student-privacy laws.
- Identify, evaluate, and recommend off-site community resources the School may use to support students and families.
- Review attendance concerns and advise School personnel in developing student attendance plans; School retains responsibility for adopting, implementing, and monitoring any plan.
- Advise School personnel regarding special education communications, notices, and processes for obtaining required parent signatures, as permitted by law. Consultant will not make educational, eligibility, placement, compliance, or legal determinations reserved to School personnel.
- Review and advise on written communications, documentation practices, and appropriate handling of confidential information.
- Advise School personnel regarding orientation and marketing events and, when mutually agreed, participate in such events in an advisory capacity.
- Provide finance-related advice, analysis, recommendations, and review only as specifically requested in writing and within Consultant’s qualifications; School retains responsibility for financial approvals, transactions, recordkeeping, and implementation.
- Consultant provides recommendations and advisory support only and does not assume School management authority, employee supervisory duties, or responsibility for implementing School operations unless a separate

written amendment expressly states otherwise. Any material services outside this advisory scope require a written amendment or statement of work signed by both parties.

3. Term

The service term begins August 18, 2026, and ends June 30, 2027, unless earlier terminated under this Agreement. This Agreement supersedes the parties' prior agreement concerning the same services for the prior academic year.

4. Independent Business Relationship; California Classification

The parties intend a bona fide business-to-business contracting relationship between School and Cre8uv LLC. The parties acknowledge that worker classification is determined by applicable California law and the actual facts of the relationship, not merely by the title or wording of this Agreement. Nothing in this Agreement requires or permits either party to disregard applicable worker-classification law.

- Consultant is an independently established limited liability company and will maintain its separate business existence during the term.
- Consultant controls the manner and means of performing the services and, consistent with agreed deliverables, student schedules, safety requirements, and access needs, may determine its work hours and work location.
- The consultant may provide the same or similar services to other clients, and the School will not restrict the Consultant from maintaining other clientele.
- Consultant may negotiate its rates and is responsible for its own ordinary business tools, equipment, supplies, licenses, registrations, and business expenses, except for School proprietary systems/materials and approved reimbursable expenses.
- Consultant will maintain any business license or tax registration required where the services are performed and will hold itself out to the public as available to provide its business services.
- Consultant has no authority to hire, discipline, supervise, or direct School employees unless a separate written agreement expressly provides otherwise.
- Consultant is not eligible for School employee benefits, paid leave, retirement benefits, unemployment benefits, or workers' compensation coverage as an employee of the School, except to the extent applicable law determines otherwise.
- Consultant is solely responsible for federal, state, and local taxes arising from amounts paid to Consultant and for compensation, payroll, insurance, and legal compliance concerning Consultant's own employees or subcontractors.
- Consultant may not subcontract services involving access to students or confidential student information without the School's prior written approval and completion of all legally required screening and privacy safeguards.

5. School Responsibilities

School will provide timely and accurate information, reasonable access to School systems and facilities needed for agreed advisory services, and a School contact for coordination. School retains responsibility and decision-making authority for educational policy, student services, student discipline, employee supervision, operational implementation, legally required educational decisions, financial approvals, and operation of the School. School will promptly notify Consultant of material changes affecting the contracted advisory services.

6. Compliance, Student Safety, and Confidentiality

Each party will comply with laws applicable to its own performance. Consultant will comply with School vendor safety and access rules, applicable student-record confidentiality requirements, and any legally required fingerprinting, background-check, tuberculosis-risk-assessment, mandated-reporting, or similar requirements that apply to the services actually performed. The consultant will access confidential information only as necessary for the contracted services, use reasonable safeguards, and return or securely destroy it at the end of the engagement, subject to lawful record-retention obligations.

7. Compensation and Invoicing

School will pay Consultant a flat fee of $99,500 for the service term, subject to satisfactory performance of the contracted services. The flat fee will be invoiced in ten equal installments of $9,950.00 on the dates shown below, unless the parties sign a different written payment schedule:

Invoice Date	Amount
September 1, 2026	$9,950.00
October 1, 2026	$9,950.00
November 1, 2026	$9,950.00
December 1, 2026	$9,950.00
January 1, 2027	$9,950.00
February 1, 2027	$9,950.00
March 1, 2027	$9,950.00
April 1, 2027	$9,950.00
May 1, 2027	$9,950.00
June 1, 2027	$9,950.00

School will pay undisputed invoices within thirty (30) days after receipt. Consultant may suspend non-emergency services for an undisputed invoice that remains unpaid after written notice and a ten (10) day opportunity to cure. The parties may adjust the payment schedule by a signed written amendment without changing the total fee.

8. Reimbursable Expenses

The flat fee includes ordinary in-house business expenses such as phone, routine copying, standard postage, and ordinary local office expenses. School will reimburse only reasonable out-of-pocket expenses that are approved in writing in advance, including requested special reproduction/presentation materials, express delivery, or School-requested out-of-town travel. Mileage, if approved, will be reimbursed at the then-current IRS business mileage rate unless the parties agree otherwise in writing. The consultant will provide reasonable supporting documentation.

9. Insurance

During the term, Consultant will maintain commercially reasonable insurance appropriate to the services, including general liability coverage and, if Consultant has employees, workers' compensation coverage as required by law. Upon reasonable request, Consultant will provide evidence of coverage. The parties may agree in writing to additional coverage requirements based on the services performed.

10. Termination

Either party may terminate this Agreement for any reason upon fifteen (15) days' written notice. Either party may terminate immediately for a material breach that creates an imminent student-safety, legal-compliance, confidentiality, fraud, or security risk. For other material breaches, the non-breaching party will provide written notice and a reasonable opportunity to cure, not to exceed ten (10) days when cure is reasonably possible. Upon termination, School will pay Consultant for services properly performed and approved reimbursable expenses incurred through the effective termination date. Any prepaid amount attributable to services not performed will be refunded or credited.

11. No Authority; No Employment Benefits

Consultant is an independent business and not School's agent, partner, joint venturer, or employee. Consultant may not bind School to a contract, incur debt in School's name, or make representations on School's behalf except as specifically authorized in writing. This section does not override any classification required by applicable law.

12. Indemnification

To the fullest extent permitted by law, each party will indemnify, defend, and hold harmless the other party and its officers, directors, employees, and agents from third-party claims, damages, liabilities, and reasonable costs to the extent caused by the indemnifying party's negligence, willful misconduct, breach of this Agreement, or violation of law. Neither party is required to indemnify the other for the other party's sole negligence or willful misconduct.

13. Limitation of Liability

Except for liability arising from fraud, willful misconduct, breach of confidentiality or privacy obligations, indemnification obligations, or liability that cannot lawfully be limited, neither party's aggregate contractual liability to the other will exceed the total compensation paid or payable under this Agreement. Neither party will be liable for delay caused by circumstances beyond its reasonable control.

14. Dispute Resolution; Governing Law

California law governs this Agreement. Before filing a civil action, the parties will first attempt in good faith to resolve the dispute informally and then through non-binding mediation in Orange County, California. If mediation does not resolve the dispute, either party may pursue any remedy available at law or in equity in a court of competent jurisdiction in Orange County, California. The prevailing party in an action to enforce this Agreement may recover reasonable attorneys' fees and costs to the extent permitted by law.

15. Notices

Notices under this Agreement must be in writing and may be delivered personally, by email with confirmation of transmission, by certified or registered mail, or by reputable overnight courier. Notice to Consultant may be sent to: Cre8uv LLC, 1302 Montevideo Ave, Placentia, CA 92870, Attention: Joshua Eklund. Each party may update its notice information by written notice to the other.

16. General Provisions

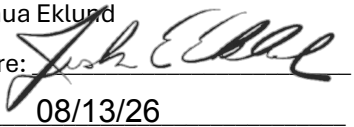
- Entire Agreement. This Agreement is the entire agreement concerning its subject matter and supersedes prior oral or written understandings concerning that subject matter.

- Amendment. Any amendment, additional service, or material change must be in writing and signed by authorized representatives of both parties.
- Assignment. Neither party may assign this Agreement without the other party's prior written consent, except to a successor in connection with a merger, reorganization, or sale of substantially all relevant assets, provided the successor assumes this Agreement in writing.
- Severability. If a provision is unenforceable, the remaining provisions remain effective and the unenforceable provision will be construed as closely as possible to its lawful purpose.
- Waiver. A waiver is effective only if in writing and does not waive a later breach.
- Counterparts and Electronic Signatures. This Agreement may be signed in counterparts and by electronic signature, each of which is treated as an original.
- Funding Changes. If a material change in California education funding directly affects School's ability to fund these services, the parties will meet in good faith to discuss a written adjustment. No rate or scope change is effective unless signed by both parties.

AGREED AND ACKNOWLEDGED

Cre8uv LLC

By: Joshua Eklund

Signature: 

Date: 08/13/26

BEST Academy

By: James Mays III

Signature: _____

Date: _____

Coversheet

Board Policy 3430 Investment Policy and Guidelines

Section:	VII. ACTION ITEMS - Organization of the Board of Directors
Item:	J. Board Policy 3430 Investment Policy and Guidelines
Purpose:	Vote
Submitted by:	
Related Material:	BP 3430 Investment Policy and Guidelines (2).docx

Board Policy #: 3430
Adopted/Ratified: 05/06/2026

Board Policy
BP 3430 Investment Policy and Guidelines

BEST Academy ("Charter School") adopts this Investment Policy for the purpose and objectives detailed herein.

PURPOSE

This policy is designed to govern the investment of funds held by Charter School. This policy is based upon federal, state, and local laws and prudent money management practices. To the extent that this policy conflicts with applicable law, the applicable law shall prevail. The primary goals of this policy are:

1. to protect the principal deposits of the Charter School;
2. to assure compliance with all applicable state, federal, and local laws governing the investment of monies; and
3. to generate investment income within the parameters of this Policy.

INVESTMENT OBJECTIVES

The Charter School's primary investment objective shall be to maintain the safety and liquidity of its funds. The safety of principal is the foremost objective of the School. The investment factors the Charter School shall consider, in order of descending importance, are the following:

1. safety of invested funds;
2. sufficient liquidity to meet future cash flow requirements; and
3. attain maximum yield consistent with the aforementioned requirements.

The Superintendent (or designee) of the School shall have the responsibility for all decisions and activities performed under the Charter School's Investment Policy.

AUTHORIZED ACCOUNTS

The Charter School may hold its funds in any of the following accounts, in the manner that best balances the above objectives of safety, liquidity, and investment return:

1. The investment pool managed by the County Treasurer-Tax Collector of the county in which the School's authorizer is located;
2. Depository accounts at one or more FDIC-insured banking institutions;
3. United States Treasury Bills with maturities of 52 weeks or less.
4. Custodial depository accounts held by a nationwide banking institution and invested solely in Authorized Investments as defined below.

AUTHORIZED INVESTMENTS

The Charter School shall adhere to and limit itself to the following investments:

1. Business Banking U.S. End-of-Day Money Market Mutual Fund Sweeps

Board Policy #: 3430
Adopted/Ratified: 05/06/2026

2. Short-term, less than twelve-month Certificates of Deposit

INVESTMENT REVIEWS

The Executive Director (or designee) will review reports on investment performance at least monthly and present the same to the Governing Board in a timely manner.

CHANGES TO INVESTMENT POLICY

This Policy will be reviewed at least annually to ensure its consistency with the objectives of income, growth, and safety, and changes in applicable laws and financial trends.

Coversheet

2026-2027 Regular Board Meeting Calendar

Section:	VII. ACTION ITEMS - Organization of the Board of Directors
Item:	K. 2026-2027 Regular Board Meeting Calendar
Purpose:	Vote
Submitted by:	
Related Material:	2026-2027 Proposed BEST Academy Board Calendar (2).docx

2026-2027 Proposed BEST Academy Board Calendar

- August 18, 2026, Organizational Meeting
- October 7, 2026
- November 4, 2026
- December 2, 2026
- January 27, 2027
- February 17, 2027
- April 7, 2027
- May 5, 2027
- June 2, 2027 LCAP 1
- June 9, 2027 LCAP 2 (TBD, based on Graduation)

Coversheet

Dynamic Vision Optometry Contract

Section:	VII. ACTION ITEMS - Organization of the Board of Directors
Item:	L. Dynamic Vision Optometry Contract
Purpose:	Vote
Submitted by:	
Related Material:	Dynamic Vision Optometry Approved-NPA-Certification.pdf Dynamic Vision Optometry Rate Sheet.pdf Dynamic Vision Optometry liability certificate.pdf

California Department of Education
Nonpublic Agency (NPA) Certification

Date: January 01, 2026

NPA: Dynamic Vision Optometry

NPA Identification Code: 9901053

Site Administrator: Ariana Aparicio-Phillips

Mailing Address: 6700 Indiana Avenue, Suite 155

City: Riverside State: California Zip Code: 92506

NPA Authorized to Provide Services at NPA Site: ☐ Yes

Site Address:

City: State: California Zip Code:

Grades: Kindergarten to 12

Ages: 5 to 22 Student Gender: Coed

2026 Certification Status: Approved

Maximum Student Capacity: 24

Effective Dates: January 01, 2026 through December 31, 2026

☐ Amended

Certification is not an endorsement of the services offered by the nonpublic agency (NPA), but states only that the NPA meets minimum legal standards. "Approved" or "Conditional" certifications authorize the NPA to accept students placed by local educational agencies (LEAs) under California Education Code, Section 56366.

Authorized to Provide the Following Related Services:

☐ APE	☐ BII	☐ LSDR	☐ PCT	☐ SDTI	☐ VECD
☐ AS	☐ CG	☐ MT	☐ PS*	☐ SW	☐ LI:
☐ ATS	☐ EE	☐ OM	☐ PT	☐ TS	☐ Other:
☐ BID	☐ HNS	☐ OT	☐ RS	☑ VS	

*Other than Assessment and IEP Development

Per California Education Code 56366.4(a)(5)(A), the superintendent may revoke or suspend the certification of a nonpublic agency for any of the following reasons: Failure to notify the department in writing of any of the following within 45 days of the occurence: changes in credentialed, licensed, or registered staff who render special education and related services; ownership; management; or control of the nonpublic agency.

Dynamic Vision Optometry

6700 Indiana Avenue, Suite155
Riverside, CA 92506
Office (951) 682-1600 Fax (951) 682-1680

Services July 1, 2026-June 30, 2027

Service	Price
Vision Therapy Evaluation Performed for Initial Assessment and End of Therapy Assessment - Visual Information Processing, Visual Efficiency, Sensorimotor, Comprehensive Exam, Report. This includes 2 hours of IEE/IEP attendance to discuss assessment findings. Any additional hours will be billed based on IEP hourly rate	$1,575
Progress evaluation performed every 12 sessions - Visual Efficiency, Sensorimotor, and Refraction if needed, plus Report; If IEP needed to discuss findings hourly rate applies for attendance	$500
In Office Vision Therapy - 1 hour with therapist	$175
In Office Vision Therapy - 1 hour with doctor	$375
Virtual vision therapy - 30 min with therapist	$135
Virtual vision therapy - 50 min with therapist	$175
Virtual vision therapy - 60 min with therapist	$210
Virtual vision therapy - 30 min with doctor	$275
Doctor I.E.P/I.E.E attendance per additional hour (virtual/teleconference)	$500
Therapist I.E.P/I.E.E attendance per additional hour (virtual/teleconference)	$175
Vision Therapy at-home activity kit	$270
Vision Therapy at-home activity kit + shipping	$290
Phone consultation/Zoom Consultation with the Doctor - 30 min	$250
Phone consultation/Zoom Consultation with therapist - 30 min	$175
Report interpretation from another provider and 1 hour IEP attendance	$975
Legal preparation and court attendance per hour	$1,000
Travel time to perform assessment per hour - Doctor only	$500

**Where conflicts exist between master contract and rate sheet. Rate sheet shall be the controlling document.

NOTE: *Dynamic Vision Optometry IS NOT A MEDICAL INSURANCE PROVIDER. PAYMENT FOR SERVICES RENDERED MUST BE PAID IN FULL UPON COMPLETION*

ACORD®

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 07/08/2026

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER

Patrick Chua(96588W)
235 E 3rd Ave Ste 220

San Mateo CA 94401

CONTACT NAME:

PHONE (A/C, NO, EXT): 650-249-6999 **FAX (A/C, NO):** 650-552-9664

E-MAIL ADDRESS: pchua@farmersagent.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A: Truck Insurance Exchange	21709
INSURER B: Farmers Insurance Exchange	21652
INSURER C: Mid Century Insurance Company	21687
INSURER D:	
INSURER E:	
INSURER F:	

INSURED

ARIANA APARICIO PHILLIPS, O.D
6700 INDIANA AVE
STE 155
RIVERSIDE CA 92506

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAME ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDTL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
B	[X] COMMERCIAL GENERAL LIABILITY [ ] CLAIMS-MADE [X] OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: [X] POLICY [ ] PROJECT [ ] LOC [ ] OTHER:	Y	N	607082305	06/13/2026	06/13/2027	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea Occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG $	$ 2,000,000 $ 500,000 $ 5,000 $ 2,000,000 $ 4,000,000 $ 2,000,000 $
	AUTOMOBILE LIABILITY [ ] ANY AUTO [ ] OWNED AUTOS ONLY [ ] SCHEDULED AUTOS [ ] HIRED AUTOS ONLY [ ] NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident) $	$ $ $ $ $
	[ ] UMBRELLA LIAB [ ] OCCUR [ ] EXCESS LIAB [ ] CLAIMS-MADE [ ] DED [ ] RETENTION $						EACH OCCURRENCE AGGREGATE $	$ $ $
	WORKERS COMPENSATION AND EMPLOYERS ' LIABILITY ANY PROPRIETOR/PARTNER/ EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y/N [ ] If yes, describe under DESCRIPTION OF OPERATIONS below	N/A		A09517493	07/01/2026	07/01/2027	[ ] PER STATUTE [ ] OTHER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	$ $ 1,000,000 $ 1,000,000 $ 1,000,000

DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

6700 INDIANA AVE, RIVERSIDE, CA 92506

CERTIFICATE HOLDER

Best Academy Charter School
1704 Cape Horn

Julian CA 92036

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE Patrick Chua

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