



Brookfield Engineering Science Technology Academy

Regular Board Meeting

Published on July 17, 2026 at 2:54 PM PDT

Date and Time

Wednesday July 22, 2026 at 10:30 AM PDT

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

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+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/j/93410981120>

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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 June 9, 2026			
II. Pledge of Allegiance			
https://Flag			
III. PUBLIC COMMENTS / RECOGNITION			
IV. CORRESPONDENCE / PROPOSALS / REPORTS / INFORMATION			
A. BUDGET / SCHOOL UPDATE	Discuss		

	Purpose	Presenter	Time
1. Fiscal Management Update			
1. Report of expenses incurred over \$10,000			
1. No expenses incurred by either Director over \$10,000			
2. School Update			
1. Enrollment Update			

V. APPROVAL OF CONSOLIDATED MOTION FOR CONSENT CALENDAR

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 Vote
- CONSENT FOLDER

- 1. Minutes: June 9, 2026 [Folder](#)
- 2. Expense Reports
- 3. Check Register

Motion: 1st_____ 2nd:_____

Roll Call

Marcella Nino
Debra Webb
Cassandra Bolden
Grady McGuire
Gary McCloskey

VI. ACTION ITEMS

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

It is recommended that the Board of Directors approve the proposed enrollment cap of 1750 students for the upcoming academic year.

	Purpose	Presenter	Time
Motion: 1st_____ 2nd:_____			
Roll Call			
Marcella Nino			
Debra Webb			
Cassandra Bolden			
Grady McGuire			
Gary McCloskey			
B.	Easysuite Software License Agreement (Lotterease and Enrollease) for Automated Application, Lottery, and Waitlist Management	Vote	James Mays
To ensure the lottery is executed with absolute transparency, legal compliance, and operational efficiency, administration recommends implementing Lotterease and Enrollease by Easysuite .			
It is recommended that the Board of Directors approve the contract with Easysuite to manage the upcoming lottery and enrollment cycle.			
Motion: 1st_____ 2nd:_____			
Roll Call			
Marcella Nino			
Debra Webb			
Cassandra Bolden			
Grady McGuire			
Gary McCloskey			
C.	Job Description: Teacher on Special Assignment (TOSA) – MTSS & Tiered Reengagement	Vote	Alex Soriano
It is recommended that the Board of Directors approve the TOSA position to support student learning and engagement.			
Motion: 1st_____ 2nd:_____			
Roll Call			
Marcella Nino			
Debra Webb			
Cassandra Bolden			
Grady McGuire			
Gary McCloskey			

	Purpose	Presenter	Time
D.	Job Description: Teacher on Special Assignment (TOSA) - Assessment, Data & Academic Achievement	Alex Soriano	
It is recommended that the Board of Directors approve the TOSA position to support student learning and engagement.			
Motion: 1st_____ 2nd:_____			
Roll Call			
Marcella Nino			
Debra Webb			
Cassandra Bolden			
Grady McGuire			
Gary McCloskey			
E.	AGREEMENT FOR TRANSPORTATION SERVICES BETWEEN JULIAN UNION ELEMENTARY SCHOOL DISTRICT AND B.E.S.T. ACADEMY CHARTER SCHOOL	Alex Soriano	
To provide students with safe and reliable transportation for educational field trips, the administration has negotiated a service agreement with the Julian Union Elementary School District (JUESD). It is recommended that the Board approve the agreement.			
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	Alex Soriano	
It is recommended that the Board of Directors approve the updated professional boundaries policy to comply with <i>Senate Bill 848</i> .			
Motion: 1st_____ 2nd:_____			
Roll Call			
Marcella Nino			
Debra Webb			

	Purpose	Presenter	Time
Cassandra Bolden			
Grady McGuire			
Gary McCloskey			

VII. BOARD COMMENTS

VIII. DIRECTOR’S COMMENTS

IX. Closing Items

A. Regular Board Meetings FYI

- July 22, 2026
- August 18, 2026, Organizational Meeting
- October 7, 2026
- November 4, 2026
- December 6, 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

- 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 June 9, 2026 2026_06_09_board_meeting_minutes (1).pdf



Brookfield Engineering Science Technology Academy

Minutes

Regular Board Meeting

LCAP and Budget Approval

Date and Time

Tuesday June 9, 2026 at 12:00 PM

Location

Chula Vista Public Library
276 Fourth Avenue
Chula Vista, CA 91910
[\(619\) 409-5811](tel:6194095811)

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Directors Present

C. Bolden, D. Webb, M. Nino

Directors Absent

G. McCloskey, G. McGuire

Guests Present

A. Corder (remote), A. Soriano, C. Cavanah (remote), J. Mays

I. Opening Items

A. Record Attendance / Roll Call

B. Call the Meeting to Order

D. Webb called a meeting of the board of directors of Brookfield Engineering Science Technology Academy to order on Tuesday Jun 9, 2026 at 12:01 PM.

C. Approve Minutes

C. Bolden made a motion to approve the minutes from Regular Board Meeting on 06-03-26.

M. Nino seconded the motion.

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

Roll Call

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

II. CORRESPONDENCE / PROPOSALS / REPORTS / INFORMATION

A. BUDGET / SCHOOL UPDATE

James Mays reports that the enrollment has not changed much since last meeting.

III. APPROVAL OF CONSOLIDATED MOTION FOR CONSENT CALENDAR

A. CONSENT AGENDA

C. Bolden made a motion to Approve the Consent Agenda.

M. Nino seconded the motion.

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

Roll Call

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

IV. ACTION ITEMS

A. Adoption of the 2026-2027 Local Control Accountability Plan (LCAP)

C. Bolden made a motion to Approve the 26-27 LCAP.

M. Nino seconded the motion.

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

Roll Call

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

B. Adoption of the 2026-2027 Proposed School Budget

M. Nino made a motion to Approve the 26-27 Proposed Budget.

C. Bolden seconded the motion.

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

Roll Call

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

C. Receivables Sale Agreement with Bay Area Technology School

C. Bolden made a motion to Approve the receivable sales agreement.

M. Nino seconded the motion.

The board reviewed a proposed receivable sale agreement with Bay Area Technology School (Oakland). Best Academy is utilizing its available bank funds to support a fellow charter school facing a temporary cash crunch. The agreement functions like a **line of credit** with a maximum ceiling of **\$1.5 million** (estimated actual draw is \$800,000). Best Academy will purchase future state-backed receivables (LCFF and In-Lieu Property Taxes) as collateral. The board requested to review the final contract verbiage during the upcoming August budget professional development session. A motion was made,

seconded, and unanimously approved via roll-call vote to authorize the receivable sales agreement up to the \$1.5 million ceiling.

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

Roll Call

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

D. 2026-2027 Declaration of Need for Qualified Educators

C. Bolden made a motion to Approve the Declaration of Need.

M. Nino seconded the motion.

The board reviewed the annual declaration required to establish a baseline for utilizing emergency or alternative credentialing options later in the school year, should unexpected staffing shortages arise.

Current Personnel Gaps: Three specific areas were identified as conservatively needing coverage just in case:

Physics: Currently uncredentialed, though student needs are traditionally met via alternative paths like Arizona State University (ASU) or city college partnerships.

World Languages: Currently covered for Spanish, but alternative language options are included in the declaration to allow for flexibility if students request other languages.

Special Education (Moderate-Severe): The school recently enrolled a few special education students requiring moderate-severe support. While the school currently contracts with outside vendors (e.g., Stepping Stones) to provide these deeper services within the independent homeschool model, the school is actively incentivizing internal special education staff to obtain this specific certification.

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

Roll Call

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

E. Board Policy 9322 Public Meetings and Teleconferencing

C. Bolden made a motion to Approve the updated board policy 9322.

M. Nino seconded the motion.

Alex Soriano presents the updates to the policy

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

Roll Call

M. Nino Aye
G. McGuire Absent

Roll Call

G. McCloskey Absent

C. Bolden Aye

D. Webb Aye

V. Closing Items

A. Regular Board Meetings

B. Adjourn Meeting

C. Bolden 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. McCloskey Absent

C. Bolden Aye

D. Webb Aye

G. McGuire Absent

There being no further business to be transacted, and upon motion duly made, seconded and approved, the meeting was adjourned at 12:04 PM.

Respectfully Submitted,

D. Webb

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- June 3 LCAP Minutes.pdf
- 2026_06_03_board_meeting_minutes (1) (1).pdf
- ASorianoXP06-09-26.pdf
- JMay June 5 26.pdf
- 2026_Local_Control_and_Accountability_Plan_BEST_Academy_20260529 (2).pdf
- 2026_Local_Control_and_Accountability_Plan_BEST_Academy_20260529 (1).pdf
- 2026-27 BEST Academy Adopted Budget Alt Form & MYP (1).pdf
- 2026-27 Adopted Budget Review (1).pptx
- Charter School Receivables Sale Agreement_Transaction Summary.docx
- cl500 (1).pdf
- BP 9322 Public Meetings and Teleconferencing (1).docx

[Recording](#)

DRAFT



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M. Nino seconded the motion.

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

Roll Call

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

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A. BUDGET / SCHOOL UPDATE

James Mays reports that the enrollment has not changed much since last meeting.

III. APPROVAL OF CONSOLIDATED MOTION FOR CONSENT CALENDAR

A. CONSENT AGENDA

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M. Nino seconded the motion.

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

Roll Call

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

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C. Bolden made a motion to Approve the 26-27 LCAP.

M. Nino seconded the motion.

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

Roll Call

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

B. Adoption of the 2026-2027 Proposed School Budget

M. Nino made a motion to Approve the 26-27 Proposed Budget.

C. Bolden seconded the motion.

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

Roll Call

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

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M. Nino seconded the motion.

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Roll Call

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

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

Roll Call

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

E. Board Policy 9322 Public Meetings and Teleconferencing

C. Bolden made a motion to Approve the updated board policy 9322.

M. Nino seconded the motion.

Alex Soriano presents the updates to the policy

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

Roll Call

M. Nino Aye
G. McCloskey Absent

Roll Call

D. Webb	Aye
G. McGuire	Absent
C. Bolden	Aye

V. Closing Items

A. Regular Board Meetings

B. Adjourn Meeting

C. Bolden made a motion to Adjourn the meeting.

M. Nino seconded the motion.

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

Roll Call

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

There being no further business to be transacted, and upon motion duly made, seconded and approved, the meeting was adjourned at 12:04 PM.

Respectfully Submitted,

D. Webb

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[Recording](#)

Coversheet

CONSENT AGENDA

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CALENDAR	
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Purpose:	Vote
Submitted by:	
Related Material:	2026_06_09_board_meeting_minutes (1).pdf ASoriano XP 7-22-26.pdf BEST Academy Check Detail June 2026.pdf

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C. Bolden, D. Webb, M. Nino

Directors Absent

G. McCloskey, G. McGuire

Guests Present

A. Corder (remote), A. Soriano, C. Cavanah (remote), J. Mays

I. Opening Items

A. Record Attendance / Roll Call

B. Call the Meeting to Order

D. Webb called a meeting of the board of directors of Brookfield Engineering Science Technology Academy to order on Tuesday Jun 9, 2026 at 12:01 PM.

C. Approve Minutes

C. Bolden made a motion to approve the minutes from Regular Board Meeting on 06-03-26.

M. Nino seconded the motion.

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

Roll Call

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

II. CORRESPONDENCE / PROPOSALS / REPORTS / INFORMATION

A. BUDGET / SCHOOL UPDATE

James Mays reports that the enrollment has not changed much since last meeting.

III. APPROVAL OF CONSOLIDATED MOTION FOR CONSENT CALENDAR

A. CONSENT AGENDA

C. Bolden made a motion to Approve the Consent Agenda.

M. Nino seconded the motion.

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

Roll Call

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

IV. ACTION ITEMS

A. Adoption of the 2026-2027 Local Control Accountability Plan (LCAP)

C. Bolden made a motion to Approve the 26-27 LCAP.

M. Nino seconded the motion.

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

Roll Call

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

B. Adoption of the 2026-2027 Proposed School Budget

M. Nino made a motion to Approve the 26-27 Proposed Budget.

C. Bolden seconded the motion.

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

Roll Call

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

C. Receivables Sale Agreement with Bay Area Technology School

C. Bolden made a motion to Approve the receivable sales agreement.

M. Nino seconded the motion.

The board reviewed a proposed receivable sale agreement with Bay Area Technology School (Oakland). Best Academy is utilizing its available bank funds to support a fellow charter school facing a temporary cash crunch. The agreement functions like a **line of credit** with a maximum ceiling of **\$1.5 million** (estimated actual draw is \$800,000). Best Academy will purchase future state-backed receivables (LCFF and In-Lieu Property Taxes) as collateral. The board requested to review the final contract verbiage during the upcoming August budget professional development session. A motion was made,

seconded, and unanimously approved via roll-call vote to authorize the receivable sales agreement up to the \$1.5 million ceiling.

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

Roll Call

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

D. 2026-2027 Declaration of Need for Qualified Educators

C. Bolden made a motion to Approve the Declaration of Need.

M. Nino seconded the motion.

The board reviewed the annual declaration required to establish a baseline for utilizing emergency or alternative credentialing options later in the school year, should unexpected staffing shortages arise.

Current Personnel Gaps: Three specific areas were identified as conservatively needing coverage just in case:

Physics: Currently uncredentialed, though student needs are traditionally met via alternative paths like Arizona State University (ASU) or city college partnerships.

World Languages: Currently covered for Spanish, but alternative language options are included in the declaration to allow for flexibility if students request other languages.

Special Education (Moderate-Severe): The school recently enrolled a few special education students requiring moderate-severe support. While the school currently contracts with outside vendors (e.g., Stepping Stones) to provide these deeper services within the independent homeschool model, the school is actively incentivizing internal special education staff to obtain this specific certification.

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

Roll Call

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

E. Board Policy 9322 Public Meetings and Teleconferencing

C. Bolden made a motion to Approve the updated board policy 9322.

M. Nino seconded the motion.

Alex Soriano presents the updates to the policy

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

Roll Call

M. Nino Aye
G. McCloskey Absent

Roll Call

D. Webb	Aye
G. McGuire	Absent
C. Bolden	Aye

V. Closing Items

A. Regular Board Meetings

B. Adjourn Meeting

C. Bolden made a motion to Adjourn the meeting.

M. Nino seconded the motion.

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

Roll Call

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

There being no further business to be transacted, and upon motion duly made, seconded and approved, the meeting was adjourned at 12:04 PM.

Respectfully Submitted,

D. Webb

Documents used during the meeting

- June 3 LCAP Minutes.pdf
- 2026_06_03_board_meeting_minutes (1) (1).pdf
- ASorianoXP06-09-26.pdf
- JMay June 5 26.pdf
- 2026_Local_Control_and_Accountability_Plan_BEST_Academy_20260529 (2).pdf
- 2026_Local_Control_and_Accountability_Plan_BEST_Academy_20260529 (1).pdf
- 2026-27 BEST Academy Adopted Budget Alt Form & MYP (1).pdf
- 2026-27 Adopted Budget Review (1).pptx
- Charter School Receivables Sale Agreement_Transaction Summary.docx
- cl500 (1).pdf
- BP 9322 Public Meetings and Teleconferencing (1).docx

[Recording](#)



Brookfield Engineering Science & Technology

Employee Reimbursement Request Form

Name: Alejandro Soriano
 Job Position: Executive Director
 Start Date: 06/10/26
 End Date: 07/22/26

Description of Event: Month Exp Report

Date	Amount	Object Code	Notes
7/5/2026	\$ 552.88	5812 - Business Services	BambooHR Portal: July
7/10/2026	\$ 60.00	5910 - Phone & Internet	Internet for June
6/10/2026	\$ 60.00	5910 - Phone & Internet	Internet for May
6/10/2026	\$ 70.00	5910 - Phone & Internet	Phone for May
6/10/2026	\$ 70.00	5910 - Phone & Internet	Phone for June
7/20/2026	\$ 52.00	5200 - Mileage & Travel	Per Diem for Julian Meeting
7/21/2026	\$ 69.00	5201 - Mileage & Travel	Per Diem for Julian Meeting
7/22/2026	\$ 51.00	5202 - Mileage & Travel	Per Diem for Board Meeting
7/16/2026	\$ 177.65	5200 - Mileage & Travel	Maintenance - Highlander
7/20/2026	\$ 487.98	5200 - Mileage & Travel	Lodging for Julian Meeting and Board Meeting
Total			\$ 1,650.51

Signature: _____

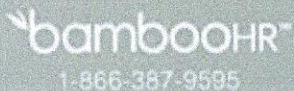
7/22/2026

Name: _____

Alejandro Soriano

7 pages

Invoice INV02836576



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@bestacademy.com

Bill To

Best Academy
Alex Soriano
1704 Cape Horn

Julian, California 92036
United States

Invoice	INV02836576
Invoice Amount	\$552.88
Posted Date	07/05/2026
Due Date	07/05/2026
Terms	Due Upon Receipt
Account Balance	\$0.00
PO Number	
Tax ID	

Description	Quantity	Unit Price	Amount
Core 07/05/2026 - 08/04/2026	58	\$8.98	\$520.88
Time Tracking 07/05/2026 - 08/04/2026	8	\$4.00	\$32.00

Additional Comments:

Alex Soriano
7/5/2026

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



ACCOUNT NUMBER
830110 001 0082698

STATEMENT DATE
Jul 10, 2026

SERVICE ADDRESS
14533 TRIBUTE WAY
BAKERSFIELD, CA 93314

PAGE
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](https://www.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.

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.



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

Alex Soriano
07/10/2026

Amount Due **\$100.00**

Due by **Jul 27**

Account Number **830110 001 0082698**

Please send payment to:

SPECTRUM
PO BOX 7186
PASADENA CA 91109-7186

830110001008269800100008



ACCOUNT NUMBER
830110 001 0082698

STATEMENT DATE
Jun 10, 2026

SERVICE ADDRESS
14533 TRIBUTE WAY
BAKERSFIELD, CA 93314

PAGE
1 of 4

Hi, Alex!

Thank you for being a valued customer since 2016.

Amount Due **Due by**
\$101.25 **Jun 27**

How It Adds Up **Service from Jun 10 - Jul 9**

Previous Balance		\$101.25
Credit Card Payment	05/27	-\$101.25
Remaining Balance		\$0.00

Current Activity

Spectrum Internet®	
WiFi Service	\$10.00
Spectrum Internet	\$90.00
CA Cost Recovery Charge	\$1.25
Spectrum Internet® Total	\$101.25
Auto Pay Amount	\$101.25
YOUR AUTO PAY WILL BE PROCESSED 06/27/26	

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](https://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

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](https://spectrum.net/easymove)**

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



Call 1-866-598-5131

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.



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

8301 1000 DY RP 10 06112026 NNNNNNNN 01 997175

ALEX SORIANO
14533 TRIBUTE WAY
BAKERSFIELD CA 93314-7234

Alex Soriano
6/10/26

Amount Due **\$101.25**

Due by **Jun 27**

Account Number **8301 10 001 0082698**

Please send payment to:

SPECTRUM
PO BOX 7186
PASADENA CA 91109-7186

830110001008269800101253



Total due

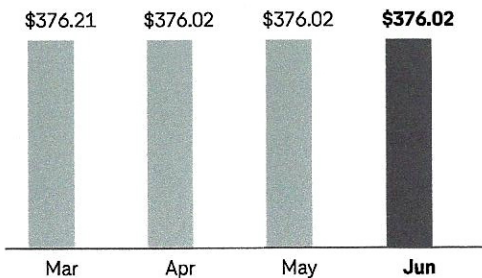
\$376.02

This amount will be charged to your bank account on **Jun 26, 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 June bill.

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

A. Soriano
06/07/26

Balance from previous bill **\$0.00**

Previous total due **\$376.02**

Payments - Thank you! **-\$376.02**

Total charges this bill **\$376.02**

Plans No changes **\$150.00**

Equipment No changes **\$133.34**

Services No changes **\$57.00**

Taxes and fees No changes **\$35.68**

Total due No changes **\$376.02**

Autopay: Jun 26, 2026



Total due

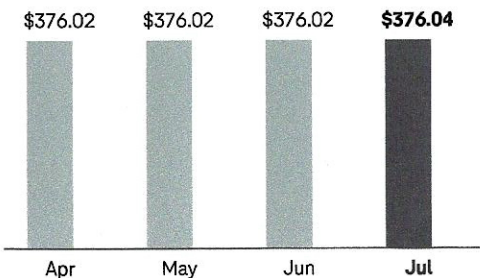
\$376.04

This amount will be charged to your bank account on **Jul 26, 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 July bill.

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

A Soriano
07/07/26

Balance from previous bill	\$0.00
-----------------------------------	---------------

Previous total due	\$376.02
--------------------	----------

Payments - Thank you!	-\$376.02
-----------------------	-----------

Total charges this bill	\$376.04
--------------------------------	-----------------

Plans	No changes	\$150.00
-------	------------	----------

Equipment	No changes	\$133.34
-----------	------------	----------

Services	No changes	\$57.00
----------	------------	---------

Taxes and fees	Increased by \$0.02	\$35.70
----------------	---------------------	---------

Total due	Increased by \$0.02	\$376.04
------------------	---------------------	-----------------

Autopay: Jul 26, 2026



Customer
Alejandro Soriano
+1 - (818) 425 - 1510

Vehicle
2024 Toyota Highlander-
blueprint
5TDKDRBH4RS546587

Thank You Alejandro J Soriano,
We appreciate your business with us!

Alejandro Soriano
7/16/26

1. Payment

Thu, Jul 16, 2026 | 02:44 pm

Payment Method
Visa - 0004

Payee
Alejandro Soriano

Received By **\$177.65**

Payment	\$177.65
Total Invoice	\$177.65
Customer Pay Total	\$177.65
Customer Pay Due	\$0.00
Insurance Pay Total	\$0.00
Insurance Pay Due	\$0.00
Customer Signature	

Booking confirmed

Hotel Booking in San Diego is in 4 days

 Email

 Print

 Help

Email sent to: asoriano21@yahoo.com

Priceline trip #: 114-679-386-26 

Hotel Confirmation #: 1029175570 

[View Payment Summary](#) ↓



Priceline's Best Price Guarantee

As a VIP member, if you find a lower price within 24 hours of booking, we'll refund the difference!

[Submit a Claim](#)

Payment Summary

Priceline trip number	114-679-386-26
Purchase date	Jul 16, 2026
Payment method	Visa (5932)
Billing name	Alejandro Soriano

Hotel subtotal	\$389.46
Price per night	\$194.73
Number of nights	2
Taxes and fees	\$89.52

Total charged	\$478.98
----------------------	-----------------

Alejandro Soriano
07/16/26

B.E.S.T. Academy

Check Detail

June 2026

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	CLR	AMOUNT
9120 Checking Account						
06/01/2026	Bill Payment (Check)		Divvy		C	-13,546.92
						-13,546.92
06/03/2026	Check	4062	Collier, Karen	Payroll 6.8.26 Payroll 6.3.26	C	-2,316.42
						-2,316.42
06/03/2026	Check	4061	Collier, Karen	Payroll 6.8.26 Payroll 6.3.26	C	-286.46
						-286.46
06/03/2026	Bill Payment (Check)	4076	Guardian		C	-545.53
						-545.53
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	C	-2.95
						2.95
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	C	-683.36
						683.36
06/03/2026	Expense	June2026		June 2026 Bank fee SERVICE CHARGES FOR THE MONTH OF MAY	C	-7.50
						7.50
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	C	-4,142.51
						4,142.51
06/04/2026	Bill Payment (Check)	4075	Lighthouse Education Center		C	-2,888.75
						-2,888.75
06/04/2026	Bill Payment (Check)	4074	Rogue Parkour Gym		C	-255.00

B.E.S.T. Academy

Check Detail

June 2026

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	CLR	AMOUNT
						-255.00
06/04/2026	Bill Payment (Check)	4073	Music Speaks Studio LLC		C	-300.00
						-300.00
06/04/2026	Bill Payment (Check)	4072	Riverside County Office of Education		C	-10,000.00
						-10,000.00
06/04/2026	Bill Payment (Check)	4071	CodeMonkey Studios Inc.		C	-4,000.00
						-4,000.00
06/04/2026	Bill Payment (Check)	4070	Gym Trix Inc		C	-790.00
						-790.00
06/04/2026	Bill Payment (Check)	4069	Health Net*		C	-16,048.38
						-16,048.38
06/04/2026	Bill Payment (Check)	4068	Debra Webb		C	-600.00
						-600.00
06/04/2026	Bill Payment (Check)	4067	Calmingbee Inc.		C	-2,668.05
						-2,668.05
06/04/2026	Bill Payment (Check)	4066	Red Apple Academy		C	-8,823.83
						-8,823.83
06/04/2026	Bill Payment (Check)	4065	San Diego Junior Theatre		C	-210.00
						-210.00
06/04/2026	Bill Payment (Check)	4064	Ecocenter Inc. dba The Ecology Center		C	-732.00
						-732.00
06/04/2026	Bill Payment (Check)	4063	Temecula Music Teacher, LLC		C	-643.00
						-643.00

B.E.S.T. Academy

Check Detail

June 2026

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	CLR	AMOUNT
06/04/2026	Expense			Payroll 5/30/2026	C	-
						504,395.63
				05.30.26 Payroll Monthly		-
						343,647.19
				05.30.26 Payroll Semi		-16,038.01
				05.30.26 Payroll Monthly		-
						139,258.17
				05.30.26 Payroll Semi		-5,087.66
				5.30.2026 Payroll fees		364.60
06/04/2026	Expense		MBI I Bank		C	-426.39
				ORIG CO NAME:MBI ORIG ID:XXXXXX1866 DESC		426.39
				DATE:260603 CO ENTRY DESCR:SETL SEC:CCD		
				TRACE#:XXXXXXXX1992734 EED:260604 IND ID: IND		
				NAME:BEST ACADEMY CHARTER S TRN: XXXXXX2734TC		
06/04/2026	Bill Payment (Check)		FormativEd		C	-4,500.00
						-4,500.00
06/04/2026	Bill Payment (Check)		Village Education Centers		C	-12,264.47
						-12,264.47
06/04/2026	Bill Payment (Check)		FormativEd		C	-4,500.00
						-4,500.00
06/04/2026	Bill Payment (Check)		CDW Government		C	-728.88
						-728.88
06/04/2026	Bill Payment (Check)		Math Tutoring with Stephanie		C	-120.00
						-120.00
06/04/2026	Bill Payment (Check)		BIGO Solutions		C	-38,854.83
						-38,854.83
06/04/2026	Bill Payment (Check)		Education Station LLC		C	-380.00
						-380.00
06/04/2026	Bill Payment		FormativEd		C	-2,412.00

B.E.S.T. Academy

Check Detail

June 2026

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	CLR	AMOUNT
	(Check)					-2,412.00
06/04/2026	Bill Payment (Check)		CDW Government		C	-730.60
						-730.60
06/04/2026	Bill Payment (Check)		Oxford Consulting Services, Inc.		C	-23,140.96
						-23,140.96
06/04/2026	Bill Payment (Check)		FormativEd		C	-4,500.00
						-4,500.00
06/04/2026	Bill Payment (Check)		FormativEd		C	-5,500.00
						-5,500.00
06/04/2026	Bill Payment (Check)		Specialized Therapy Services, Inc.		C	-1,371.16
						-1,371.16
06/04/2026	Bill Payment (Check)		Marcella Nino		C	-600.00
						-600.00
06/04/2026	Bill Payment (Check)		Cassandra Bolden		C	-600.00
						-600.00
06/04/2026	Bill Payment (Check)		Gary McCloskey		C	-600.00
						-600.00
06/04/2026	Bill Payment (Check)		Grady McGuire		C	-600.00
						-600.00
06/04/2026	Bill Payment (Check)		Mathnasium of Fountain Valley		C	-320.00
						-320.00
06/05/2026	Bill Payment (Check)	4078	Gym Trix Inc		C	-470.00

B.E.S.T. Academy

Check Detail

June 2026

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	CLR	AMOUNT
						-470.00
06/05/2026	Bill Payment (Check)		Alejandro Soriano		C	-3,100.16
						-3,100.16
06/05/2026	Bill Payment (Check)		Jim W. Mays III		C	-45,683.77
						-45,683.77
06/05/2026	Expense		Bamboo	Payroll 06.08.26 ORIG CO NAME:PAYROLL-BAMBOOHR ORIG ID:14379563 DESC DATE:060526 CO ENTRY DESCR:PAYROLL SEC:CCD TRACE#:XXXXXXXXX3609836 EED:260605 IND ID:14379563 IND NAME:X5004 BROOKFIEL XXXX9563 TRN: XXXXXXXX9836 TC	C	-1,338.38
						-1,338.38
06/05/2026	Bill Payment (Check)		Grit Gymnastics		C	-406.00
						-406.00
06/05/2026	Bill Payment (Check)		Discovery of Learning		C	-26,674.65
						-26,674.65
06/05/2026	Bill Payment (Check)		Jenna Niemes		C	-1,020.00
						-1,020.00
06/06/2026	Expense		MBI I Bank	ORIG CO NAME:MBI ORIG ID:XXXXXXXX1866 DESC DATE:260605 CO ENTRY DESCR:SETL SEC:CCD TRACE#:XXXXXXXXX2932879 EED:260608 IND ID: IND NAME:BEST ACADEMY CHARTER S TRN: XXXXXX2879TC	C	-149.14
						149.14
06/08/2026	Expense		IGOE	ORIG CO NAME:IGOE AND COMPANY ORIG ID:XXXXXXXX1866 DESC DATE:260606 CO ENTRY DESCR:DIRECT DEPSEC:CCD TRACE#:XXXXXXXXX3622905 EED:260608 IND ID: IND NAME:BEST ACADE MY CHARTER S TRN: XXXXXX2905 TC	C	-102.40
						102.40
06/10/2026	Bill Payment (Check)	4087	Alliance Jiu Jitsu Laguna Hills		C	-450.00
						-450.00
06/10/2026	Bill Payment (Check)	4086	Young, Minney & Corr, LLP		C	-2,837.00

B.E.S.T. Academy

Check Detail

June 2026

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	CLR	AMOUNT
						-2,837.00
06/10/2026	Bill Payment (Check)	4085	Live Oak Education		C	-500.00
						-500.00
06/10/2026	Bill Payment (Check)	4084	Follett Software, LLC		C	-1,418.56
						-1,418.56
06/10/2026	Bill Payment (Check)	4083	Horizon of Hope LLC		C	-66,522.45
						-66,522.45
06/10/2026	Bill Payment (Check)	4082	Mely Events		C	-1,100.00
						-1,100.00
06/10/2026	Bill Payment (Check)		Divvy			-13,546.92
						-13,546.92
06/10/2026	Bill Payment (Check)	4081	Head2Heart Partners in Education		C	-25,950.35
						-25,950.35
06/10/2026	Bill Payment (Check)	4080	Prospect Soccer Academy LLC		C	-450.00
						-450.00
06/10/2026	Bill Payment (Check)	4079	Guillobel Brazilian JiuJitsu		C	-229.00
						-229.00
06/10/2026	Expense		IGOE	ORIG CO NAME:Igoe and Company ORIG ID:XXXXXXX1660 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	C	-416.64 416.64
06/10/2026	Bill Payment (Check)		Tiffany Harris		C	-68.19
						-68.19
06/10/2026	Bill Payment		Grit Gymnastics		C	-325.00

B.E.S.T. Academy

Check Detail

June 2026

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	CLR	AMOUNT
	(Check)					-325.00
06/10/2026	Bill Payment (Check)		Grit Gymnastics		C	-353.50
						-353.50
06/10/2026	Bill Payment (Check)		Amazon Capital Services		C	-29,086.62
						-29,086.62
06/10/2026	Bill Payment (Check)		Conor Matthews		C	-900.00
						-900.00
06/10/2026	Bill Payment (Check)		Ting-Ya Yang		C	-1,200.00
						-1,200.00
06/10/2026	Bill Payment (Check)		Ting-Ya Yang		C	-1,200.00
						-1,200.00
06/10/2026	Bill Payment (Check)		Expatriate Communications		C	-11,567.55
						-11,567.55
06/10/2026	Bill Payment (Check)		Specialized Therapy Services, Inc.		C	-808.75
						-808.75
06/11/2026	Expense			Loan to BATS	C	-
						560,000.00
				Loan to BATS		560,000.00
06/12/2026	Bill Payment (Check)	4095	Nancy Loeschnig		C	-420.00
						-420.00
06/12/2026	Bill Payment (Check)	4094	Robin Young		C	-1,385.00
						-1,385.00
06/12/2026	Bill Payment (Check)	4093	Creative Solutions Tutoring		C	-544.00

B.E.S.T. Academy

Check Detail

June 2026

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	CLR	AMOUNT
						-544.00
06/12/2026	Bill Payment (Check)	4092	Hope for Reading, Erina Kindreich		C	-600.00
						-600.00
06/12/2026	Bill Payment (Check)	4091	Noonan Family		C	-551.62
						-551.62
06/12/2026	Bill Payment (Check)	4090	Guillobel Brazilian JiuJitsu		C	-458.00
						-458.00
06/12/2026	Bill Payment (Check)		Art Steps Inc.		C	-460.94
						-460.94
06/12/2026	Bill Payment (Check)		I Learn at Homeschool*		C	-2,128.32
						-2,128.32
06/12/2026	Bill Payment (Check)		I Learn at Homeschool*		C	-7,010.00
						-7,010.00
06/12/2026	Bill Payment (Check)		Endeavor Gymnastics		C	-376.00
						-376.00
06/12/2026	Bill Payment (Check)		ROOS Music		C	-780.00
						-780.00
06/13/2026	Bill Payment (Check)	4089	Shannon Posadas		C	-33.06
						-33.06
06/13/2026	Expense		Bamboo		C	-40.00
				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		C	-240.00

B.E.S.T. Academy

Check Detail

June 2026

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	CLR	AMOUNT
						-240.00
06/15/2026	Bill Payment (Check)		Alyssa Flores		C	-309.00
						-309.00
06/15/2026	Bill Payment (Check)		Erica Harper		C	-1,000.00
						-1,000.00
06/15/2026	Bill Payment (Check)		Erica Harper		C	-1,500.00
						-1,500.00
06/15/2026	Bill Payment (Check)		Erica Harper		C	-669.50
						-669.50
06/15/2026	Bill Payment (Check)		Erica Harper		C	-669.50
						-669.50
06/15/2026	Bill Payment (Check)		Erica Harper		C	-214.50
						-214.50
06/15/2026	Bill Payment (Check)		Erica Harper		C	-71.50
						-71.50
06/15/2026	Bill Payment (Check)		Erica Harper		C	-710.00
						-710.00
06/15/2026	Bill Payment (Check)		Lauren Lawless		C	-364.00
						-364.00
06/15/2026	Bill Payment (Check)		Lauren Lawless		C	-37.32
						-37.32
06/15/2026	Bill Payment (Check)		Lauren Lawless		C	-36.62
						-36.62
06/15/2026	Bill Payment		Lauren Lawless		C	-178.00

B.E.S.T. Academy

Check Detail

June 2026

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	CLR	AMOUNT
	(Check)					-178.00
06/15/2026	Bill Payment (Check)		Lauren Lawless		C	-320.00
						-320.00
06/15/2026	Bill Payment (Check)		Lisa and Robert Ormsby		C	-317.00
						-317.00
06/15/2026	Bill Payment (Check)		Miranda O'Dell		C	-173.00
						-173.00
06/15/2026	Bill Payment (Check)		Miranda O'Dell		C	-173.00
						-173.00
06/15/2026	Bill Payment (Check)		Miranda O'Dell		C	-200.00
						-200.00
06/15/2026	Bill Payment (Check)		Miranda O'Dell		C	-200.00
						-200.00
06/15/2026	Bill Payment (Check)		Mylene Noceda		C	-350.00
						-350.00
06/15/2026	Bill Payment (Check)		Amanda Bailey		C	-146.00
						-146.00
06/15/2026	Bill Payment (Check)		Amanda Bailey		C	-184.00
						-184.00
06/15/2026	Bill Payment (Check)		Christina E. Ciufu		C	-900.00
						-900.00
06/15/2026	Bill Payment (Check)		Clarissa Sandoval		C	-1,283.32
						-1,283.32

B.E.S.T. Academy

Check Detail

June 2026

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	CLR	AMOUNT
06/15/2026	Bill Payment (Check)		Cynthia Mumme		C	-180.00
						-180.00
06/15/2026	Bill Payment (Check)		Denise Marinovich		C	-289.00
						-289.00
06/15/2026	Bill Payment (Check)		Erica Bowles		C	-212.00
						-212.00
06/15/2026	Bill Payment (Check)		Fernanda Fregoso		C	-900.00
						-900.00
06/15/2026	Bill Payment (Check)		Fernanda Fregoso		C	-900.00
						-900.00
06/15/2026	Bill Payment (Check)		Fernanda Fregoso		C	-900.00
						-900.00
06/15/2026	Bill Payment (Check)		Fernanda Fregoso		C	-975.00
						-975.00
06/15/2026	Bill Payment (Check)		Hannah Duroscher		C	-700.00
						-700.00
06/15/2026	Bill Payment (Check)		Ihui Su		C	-30.00
						-30.00
06/15/2026	Bill Payment (Check)		Jennifer Stark		C	-125.00
						-125.00
06/15/2026	Bill Payment (Check)		Kathryn Allen		C	-470.00
						-470.00
06/15/2026	Bill Payment (Check)		Leiann Lauas		C	-470.00
						-470.00

B.E.S.T. Academy

Check Detail

June 2026

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	CLR	AMOUNT
06/15/2026	Bill Payment (Check)		Ashley & Erika Figge		C	-600.00
						-600.00
06/15/2026	Bill Payment (Check)		Matthew King		C	-295.00
						-295.00
06/15/2026	Bill Payment (Check)		Afa Siliva		C	-500.00
						-500.00
06/15/2026	Bill Payment (Check)		Afa Siliva		C	-400.00
						-400.00
06/15/2026	Bill Payment (Check)		Afa Siliva		C	-400.00
						-400.00
06/15/2026	Bill Payment (Check)		Afa Siliva		C	-175.00
						-175.00
06/15/2026	Bill Payment (Check)		Afa Siliva		C	-450.00
						-450.00
06/15/2026	Bill Payment (Check)		Sara Ceja		C	-130.00
						-130.00
06/15/2026	Bill Payment (Check)		Veronica Munoz Barreto		C	-200.00
						-200.00
06/16/2026	Expense	6.15.26 Semi		Payroll 6.15.26 semi Yudith Perez	C	-1,883.16
				ORIG CO NAME:PAYROLL-BAMBOOHR ORIG ID:14379563 DESC DATE:061626 CO ENTRY DESCR:PAYROLL SEC:CCD TRACE#:XXXXXXXXX3419309 EED:260616 IND ID:14379563 IND NAME:X5004 BROOKFIEL XXXX9563 TRN: XXXXXXXX9309 TC		-1,883.16
06/17/2026	Check	4088	Yudith Perez	26.06.17 Payroll Manual Check 26.06.17 Payroll	C	-6,712.14
						-6,712.14

B.E.S.T. Academy

Check Detail

June 2026

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	CLR	AMOUNT
06/17/2026	Expense			6.15.26 Payroll Semi	C	-16,991.22
				ORIG CO NAME:PAYROLL-BAMBOOHR ORIG ID:14379563		-4,440.33
				DESC DATE:061726 CO ENTRY DESCR:PAYROLL		
				SEC:CCD TRACE#:XXXXXXXXX1738418 EED:260617 IND		
				ID:14379563 IND NAME:X5004 BROOKFIEL XXXX9563 TRN:		
				XXXXXX8418 TC		
				Payroll 6.15.26 Semi		-12,550.89
06/17/2026	Bill Payment (Check)		Yukiko Petrus		C	-874.22
						-874.22
06/17/2026	Bill Payment (Check)		Yukiko Petrus		C	-1,295.00
						-1,295.00
06/17/2026	Bill Payment (Check)		Yukiko Petrus		C	-1,245.00
						-1,245.00
06/17/2026	Bill Payment (Check)		Yukiko Petrus		C	-1,170.40
						-1,170.40
06/17/2026	Bill Payment (Check)		Thao Yahiro		C	-326.37
						-326.37
06/17/2026	Bill Payment (Check)		Thao Yahiro		C	-160.00
						-160.00
06/17/2026	Bill Payment (Check)		Thao Yahiro		C	-680.00
						-680.00
06/17/2026	Bill Payment (Check)		Mylene Noceda		C	-350.00
						-350.00
06/17/2026	Bill Payment (Check)		Mylene Noceda		C	-280.00
						-280.00
06/17/2026	Bill Payment (Check)		Mylene Noceda		C	-185.91

B.E.S.T. Academy

Check Detail

June 2026

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	CLR	AMOUNT
						-185.91
06/17/2026	Bill Payment (Check)		Mylene Noceda		C	-275.00
						-275.00
06/17/2026	Bill Payment (Check)		Erica Bowles		C	-669.50
						-669.50
06/17/2026	Bill Payment (Check)		Veronica Munoz Barreto		C	-200.00
						-200.00
06/17/2026	Bill Payment (Check)		Erica Harper		C	-838.00
						-838.00
06/17/2026	Bill Payment (Check)		Grace Alipour		C	-1,075.00
						-1,075.00
06/17/2026	Bill Payment (Check)		Carissa Jantz		C	-297.00
						-297.00
06/17/2026	Bill Payment (Check)		Carissa Jantz		C	-922.00
						-922.00
06/17/2026	Bill Payment (Check)		Judith Bogan		C	-433.32
						-433.32
06/17/2026	Bill Payment (Check)		Judith Bogan		C	-602.12
						-602.12
06/17/2026	Bill Payment (Check)		Seashore Academy LLC		C	-25,178.28
						-25,178.28
06/17/2026	Bill Payment (Check)		Discovery World Academy LLC		C	-1,588.00
						-1,588.00
06/17/2026	Bill Payment		Bright Spark		C	-1,750.00

B.E.S.T. Academy

Check Detail

June 2026

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	CLR	AMOUNT
	(Check)		Learning Inc.			-1,750.00
06/17/2026	Bill Payment (Check)		Grit Gymnastics		C	-203.50
						-203.50
06/17/2026	Bill Payment (Check)		BIGO Solutions		C	-31,531.99
						-31,531.99
06/17/2026	Bill Payment (Check)		Guiding Our Days Inc.		C	-13,948.45
						-13,948.45
06/17/2026	Bill Payment (Check)		Infinity Kids		C	-3,040.00
						-3,040.00
06/17/2026	Bill Payment (Check)		Creative Back Office		C	-9,750.00
						-9,750.00
06/18/2026	Bill Payment (Check)	4112	Choice Builder		C	-2,486.64
						-2,486.64
06/18/2026	Bill Payment (Check)	4111	Aflac		C	-3,370.12
						-3,370.12
06/18/2026	Bill Payment (Check)	4110	Kaiser Permanente		C	-20,445.73
						-20,445.73
06/18/2026	Bill Payment (Check)		Tyrell Prewett		C	-278.00
						-278.00
06/18/2026	Bill Payment (Check)		David Tan		C	-1,040.98
						-1,040.98
06/18/2026	Bill Payment (Check)		Eric Vilchis		C	-900.00
						-900.00

B.E.S.T. Academy

Check Detail

June 2026

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	CLR	AMOUNT
06/18/2026	Bill Payment (Check)		Maria Leon		C	-105.00
						-105.00
06/19/2026	Bill Payment (Check)	4104	SmallTalk Pediatric Therapy		C	-744.00
						-744.00
06/19/2026	Bill Payment (Check)	4103	Gathered Oak		C	-10,063.45
						-10,063.45
06/19/2026	Bill Payment (Check)	4102	Media Lucid			-10,250.00
						-10,250.00
06/19/2026	Bill Payment (Check)	4101	Little Surf Co.		C	-750.00
						-750.00
06/19/2026	Bill Payment (Check)	4100	Robin Young		C	-655.00
						-655.00
06/19/2026	Bill Payment (Check)	4099	Orange County Speech Services		C	-4,158.72
						-4,158.72
06/19/2026	Bill Payment (Check)	4098	Bridges Training Stable, Inc		C	-666.00
						-666.00
06/19/2026	Bill Payment (Check)	4097	Gym Trix Inc		C	-680.00
						-680.00
06/19/2026	Bill Payment (Check)	4096	I Can Academy		C	-500.00
						-500.00
06/19/2026	Bill Payment (Check)	4106	Live Oak Education		C	-739.00
						-739.00
06/19/2026	Bill Payment	4105	Suntree		C	-67.45

B.E.S.T. Academy

Check Detail

June 2026

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	CLR	AMOUNT
	(Check)		Educational Services			-67.45
06/19/2026	Bill Payment (Check)	4109	San Diego Junior Theatre		C	-105.00
						-105.00
06/19/2026	Bill Payment (Check)	4108	Ciao Languages LLC		C	-250.00
						-250.00
06/19/2026	Bill Payment (Check)	4107	Prospect Soccer Academy LLC		C	-200.00
						-200.00
06/22/2026	Bill Payment (Check)		Amy Mechler		C	-276.68
						-276.68
06/22/2026	Bill Payment (Check)		ROOS Music		C	-195.00
						-195.00
06/22/2026	Bill Payment (Check)		Ashley K. Spiker		C	-316.45
						-316.45
06/22/2026	Bill Payment (Check)		Fernanda Fregoso		C	-315.00
						-315.00
06/22/2026	Bill Payment (Check)		Fernanda Fregoso		C	-315.00
						-315.00
06/22/2026	Bill Payment (Check)		Fernanda Fregoso		C	-315.00
						-315.00
06/22/2026	Bill Payment (Check)		Fernanda Fregoso		C	-315.00
						-315.00
06/22/2026	Bill Payment (Check)		Heather Gerber		C	-220.00
						-220.00

B.E.S.T. Academy

Check Detail

June 2026

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	CLR	AMOUNT
06/22/2026	Bill Payment (Check)		Julia E. Bennett		C	-165.00
						-165.00
06/22/2026	Bill Payment (Check)		Lauren Lawless		C	-160.00
						-160.00
06/22/2026	Bill Payment (Check)		Matthew King		C	-320.00
						-320.00
06/22/2026	Bill Payment (Check)		Maria Morris		C	-690.00
						-690.00
06/22/2026	Bill Payment (Check)		Mylene Noceda		C	-350.00
						-350.00
06/23/2026	Bill Payment (Check)	4113	Head2Heart Partners in Education		C	-3,138.11
						-3,138.11
06/23/2026	Bill Payment (Check)		I Learn at Homeschool*		C	-466.00
						-466.00
06/23/2026	Bill Payment (Check)		Randal Masaki		C	-1,300.00
						-1,300.00
06/23/2026	Bill Payment (Check)		Sacha Garcia		C	-212.09
						-212.09
06/23/2026	Bill Payment (Check)		Sacha Garcia		C	-675.97
						-675.97
06/23/2026	Bill Payment (Check)		Sacha Garcia		C	-675.97
						-675.97
06/23/2026	Bill Payment		Sacha Garcia		C	-675.97

B.E.S.T. Academy

Check Detail

June 2026

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	CLR	AMOUNT
	(Check)					-675.97
06/23/2026	Bill Payment (Check)		Kaitlyn Wargo		C	-1,410.36
						-1,410.36
06/23/2026	Bill Payment (Check)		Alicia Taverner		C	-722.00
						-722.00
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: XXXXXXXX0590 TC	C	-100.00 100.00
06/24/2026	Expense				C	-
						460,000.00
				DOMESTIC WIRE TRANSFER VIA: WELLS FARGO NA/XXXXX0248 A/C: BAY AREA TECHNOLOGY SCHOOL OAKLAND CA X4606 US REF:/TIME/18:44 IMAD: 0624MMQFMP2LXX0058 TRN: 352699617 5ES 06/24		460,000.00
06/24/2026	Bill Payment (Check)		Lainy Nestlerode		C	-71.21
						-71.21
06/24/2026	Bill Payment (Check)		Lainy Nestlerode		C	-263.40
						-263.40
06/24/2026	Bill Payment (Check)		Lainy Nestlerode		C	-226.83
						-226.83
06/24/2026	Bill Payment (Check)		Lainy Nestlerode		C	-2,160.00
						-2,160.00
06/24/2026	Bill Payment (Check)		Media Lucid		C	-10,250.00
						-10,250.00
06/25/2026	Expense		MBI I Bank	ORIG CO NAME:MBI ORIG ID:XXXXXX1866 DESC DATE:260624 CO ENTRY DESCR:SETL SEC:CCD	C	-5.49 5.49

B.E.S.T. Academy

Check Detail

June 2026

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	CLR	AMOUNT
TRACE#:XXXXXXXX4927939 EED:260625 IND ID: IND NAME: BEST ACADEMY CHARTER S TRN: XXXXXX7939TC						
06/25/2026	Bill Payment (Check)		Maria Leon		C	-63.75
						-63.75
06/26/2026	Bill Payment (Check)	4115	Jostens Inc.		C	-78.40
						-78.40
06/26/2026	Bill Payment (Check)	4114	Philadelphia Insurance Companies		C	-2,081.00
						-2,081.00
06/26/2026	Bill Payment (Check)		Alejandro Soriano		C	-1,169.17
						-1,169.17
06/26/2026	Bill Payment (Check)		Jim W. Mays III		C	-12,704.86
						-12,704.86
06/26/2026	Bill Payment (Check)		Head, Heart, and Hands		C	-39,482.98
						-39,482.98
06/29/2026	Expense		Bamboo	26.06.24 Daniel Crook 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	C	-10,564.91
						-10,564.91
06/30/2026	Bill Payment (Check)	4116	Splash Boyz Athletics LLC			-9,300.00
						-9,300.00
06/30/2026	Bill Payment (Check)		Daniel Crook		C	-14,194.59
						-14,194.59

Coversheet

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

Section: VI. ACTION ITEMS
Item: B. Easysuite Software License Agreement (Lotterease and Enrollease) for Automated Application, Lottery, and Waitlist Management
Purpose: Vote
Submitted by:
Related Material: QT_Brookfield Engineering Science - Technology Academy.pdf

**Improvation**

PO BOX 46804

Tampa, FL 33646

888-414-3777

advisor@easysuite.software

Quote

Valid Until: Sep 4, 2026

Quote Number : 5127609000062987015

Account Name: **Brookfield Engineering Science & Technology Academy**Contact Name: **James Mays**

Product Details	Qty	Price	Total
Lotterease Annual License			
1- Online Applications, Lottery Execution, Waitlist Management Software	170		\$
- Price based on number of applications, incl. bulk discount	0	\$ 7.0062	11,910.54
Enrollease Annual License			
2- Online Enrollment Form Software	1	\$	\$
- Re-enrollment and any other online parent forms		2,977.00	2,977.00
Supervisease Annual License			
3- Childcare Management Software	1	\$	\$
- Check-In and Check-Out		2,977.00	2,977.00
Text/Voice Module Fee			
4- Per Product Fee	3	\$ 100.00	\$ 300.00
- Third-Party Service			
State Per Pupil Funding Discount			
5 Discount for the State of California	1	\$	\$
		-5,445.60	-5,445.60
EZS Academy Certification Discount			
- Additional Discount Credit applied after completion of Easysuite Academy Certification			
6Exam	0	\$ -200.00	\$ 0.00
- Online Lotterease Exam scheduled post training (approx. 1.5 hours)			
- Must be completed within 30 days of training			
Staff Empowerment Support (\$0)			
7- This is the standard unlimited support and training package that comes with Easysuite Software licenses	1	\$ 0.00	\$ 0.00
- The EZS Support Staff will Empower your staff by teaching them how to use the software			
Substitute Staff Support (\$125/hr or \$500/5hrs)			
- One time implementation fee.			
- Hours do not expire.			
8- When staff don't have time to learn or perform actions themselves.	5	\$ 100.00	\$ 500.00
- Includes taking parent calls.			
- Your staff can tell us what they would like to accomplish in the EZS software, and we will do it for them.			
Total			\$ 13,218.94

- Unlimited Training & Support
- 50% Down Payment (\$2,100 minimum)
- Total units will never exceed total student population
- Each product can operate independently or be used together for a fully unified workflow.

Notes:

Coversheet

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

Section:	VI. ACTION ITEMS
Item:	C. Job Description: Teacher on Special Assignment (TOSA) – MTSS & Tiered Reengagement
Purpose:	Vote
Submitted by:	
Related Material:	TOSA - MTSS & Tiered Reengagement.docx



Position Title: Teacher on Special Assignment (TOSA) – MTSS & Tiered Reengagement

Reports To: Executive Directors

FTE: Full-Time

Location: BEST Academy (Remote/In-Person Hybrid, as applicable)

Position Summary

The Teacher on Special Assignment (TOSA) – MTSS & Tiered Reengagement supports BEST Academy's Multi-Tiered System of Supports (MTSS) and California Tiered Reengagement Program. This position leads the identification, coordination, implementation, and monitoring of academic, behavioral, attendance, and engagement interventions to support student success. The TOSA collaborates with teachers, families, administrators, and support staff to ensure students receive timely, data-driven support while maintaining compliance with independent study and California Education Code requirements.

Key Responsibilities

- Coordinate and support implementation of BEST Academy's MTSS framework.
- Facilitate identification of students requiring Tier 2 and Tier 3 interventions.
- Develop and maintain systems for intervention documentation, progress monitoring, and student outcome tracking.
- Lead MTSS meetings, SST meetings, and intervention planning sessions.
- Collaborate with teachers and administrators to develop targeted intervention plans.
- Support staff in selecting and implementing evidence-based interventions.
- Coordinate implementation of California Tiered Reengagement requirements.
- Monitor student participation and engagement indicators.
- Coordinate reengagement meetings with students, parents, teachers, and support staff.
- Develop individualized reengagement plans designed to address barriers to student success.
- Maintain compliance documentation and audit-ready records.
- Provide professional development related to MTSS, interventions, progress monitoring, and Tiered Reengagement requirements.
- Continuously analyze student support data, intervention outcomes, and stakeholder feedback to identify emerging needs, anticipate challenges, and design innovative strategies that enhance BEST Academy's effectiveness, efficiency, and long-term growth.
- Proactively monitor educational trends, policy shifts, and intervention best practices to inform program improvements and ensure BEST Academy remains innovative, compliant, and mission-aligned.

Qualifications

- Valid California Teaching Credential.
- Minimum three years of teaching experience.
- Experience supporting at-risk students and implementing interventions.
- Strong understanding of MTSS frameworks and student support systems.
- Strong communication, collaboration, and coaching skills.
- Experience in independent study, homeschool, charter school, or alternative education settings preferred.

PHYSICAL DEMANDS AND WORKING ENVIRONMENT:

Environment:

Work is performed online and in-person; travel to attend appointments/meetings.

Physical:

Primary functions require sufficient physical ability and mobility to stand or sit for prolonged periods, work on a computer, and drive to and from appointments/meetings. Occasionally stoop, bend, kneel, crouch, reach, twist; to lift, carry, push, and/or pull light amounts of weight; to operate office equipment requiring repetitive hand movement and fine coordination, including use of a computer keyboard; and to verbally communicate to exchange information.

AUDITORY AND VISUAL REQUIREMENTS:

Auditory ability is required to communicate with students, staff, and parents and to respond to telephone calls and emergencies. Vision ability is necessary to see the near, distant, color, depth, and peripherally.

TERMS OF EMPLOYMENT:

Salary and work year to be according to the current BEST Academy agreement schedule
Be available during school operating hours and occasional evening hours, as needed, to support some families
Must possess a personal vehicle to drive to and from appointments/meetings

EVALUATION:

Performance of this job will be evaluated in accordance with BEST Academy's handbook, Board Policies and Procedures

It is the policy of BEST Academy to afford equal employment and advancement opportunities to all qualified individuals without regard to race, creed, color, religion, national origin, ethnicity, ancestry, sex, sexual orientation, age, physical or mental disability, marital status, citizenship status, medical condition, or any other legally protected status.

Coversheet

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

Section: VI. ACTION ITEMS
Item: D. Job Description: Teacher on Special Assignment (TOSA) -
Assessment, Data & Academic Achievement
Purpose: Vote
Submitted by:
Related Material: TOSA - Assessment, Data & Academic Achievement (1).docx



Position Title: Teacher on Special Assignment (TOSA) – MTSS & Tiered Reengagement

Reports To: Executive Directors

FTE: Full-Time

Location: BEST Academy (Remote/In-Person Hybrid, as applicable)

Position Summary

The Teacher on Special Assignment (TOSA) – Assessment, Data & Academic Achievement leads BEST Academy's assessment systems, data analysis processes, and academic improvement initiatives. The TOSA coordinates state and local assessments, supports compliance with testing requirements, and partners with teachers and leadership to use student performance data to improve instructional outcomes and academic achievement.

Key Responsibilities

- Coordinate all state, federal, and local assessment programs.
- Develop and maintain the annual assessment calendar.
- Serve as site coordinator for CAASPP, CAST, ELPAC, and local benchmark assessments.
- Ensure testing compliance and test security procedures.
- Coordinate testing schedules, logistics, and technology readiness.
- Analyze student achievement and growth data.
- Develop reports and dashboards highlighting academic trends and subgroup performance.
- Identify instructional strengths and learning gaps.
- Present assessment findings to leadership, teachers, and stakeholders.
- Support school improvement planning through data analysis.
- Provide professional development related to data analysis, assessment literacy, and standards-based instruction.
- Train teachers to interpret assessment results and use data to inform instructional planning.
- Facilitate collaborative data conversations and professional learning communities.
- Continuously analyze assessment outcomes, instructional effectiveness, and stakeholder feedback to identify emerging needs, anticipate challenges, and design innovative strategies that enhance BEST Academy's effectiveness, efficiency, and long-term growth.
- Proactively monitor educational trends, accountability measures, and assessment best practices to inform program improvements and ensure BEST Academy remains innovative, data-informed, and mission-aligned.

Qualifications

- Valid California Teaching Credential.
- Minimum three years of teaching experience.
- Experience with CAASPP, ELPAC, and student assessment systems.
- Strong understanding of educational data analysis and school improvement processes.
- Strong presentation, communication, and coaching skills.
- Experience in independent study, homeschool, charter school, or alternative education settings preferred.

PHYSICAL DEMANDS AND WORKING ENVIRONMENT:

Environment:

Work is performed online and in-person; travel to attend appointments/meetings.

Physical:

Primary functions require sufficient physical ability and mobility to stand or sit for prolonged periods, work on a computer, and drive to and from appointments/meetings. Occasionally stoop, bend, kneel, crouch, reach, twist; to lift, carry, push, and/or pull light amounts of weight; to operate office equipment requiring repetitive hand movement and fine coordination, including use of a computer keyboard; and to verbally communicate to exchange information.

AUDITORY AND VISUAL REQUIREMENTS:

Auditory ability is required to communicate with students, staff, and parents and to respond to telephone calls and emergencies. Vision ability is necessary to see the near, distant, color, depth, and peripherally.

TERMS OF EMPLOYMENT:

Salary and work year to be according to the current BEST Academy agreement schedule
Be available during school operating hours and occasional evening hours, as needed, to support some families
Must possess a personal vehicle to drive to and from appointments/meetings

EVALUATION:

Performance of this job will be evaluated in accordance with BEST Academy's handbook, Board Policies and Procedures

It is the policy of BEST Academy to afford equal employment and advancement opportunities to all qualified individuals without regard to race, creed, color, religion, national origin, ethnicity, ancestry, sex, sexual orientation, age, physical or mental disability, marital status, citizenship status, medical condition, or any other legally protected status.

Coversheet

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

Section:	VI. ACTION ITEMS
Item:	E. AGREEMENT FOR TRANSPORTATION SERVICES BETWEEN JULIAN UNION ELEMENTARY SCHOOL DISTRICT AND B.E.S.T. ACADEMY CHARTER SCHOOL
Purpose:	Vote
Submitted by:	
Related Material:	MOU_Transportation_JUSD_BEST_26-27 (1).pdf

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

- 1. BETWEEN:** Julian Union Elementary School District (JUESD) and Brookfield Engineering Science & Technology Academy Charter School (B.E.S.T.)
- 2. STATEMENT OF SERVICE TO BE PROVIDED BY THE JUESD:**
Provide field trip transportation services for B.E.S.T.
- 3. AGREEMENT TERM:**
This Agreement shall commence on July 1, 2026, and end on June 30, 2027, unless sooner terminated as provided herein. Upon expiration or early termination, JUESD shall provide a final invoice for services rendered up through termination.
- 4. TERMINATION:**
Any party may terminate this Agreement with or without cause by providing notice in writing to the other party.
- 5. COST PER BUS/DAY:** \$650 - Out of JUESD district boundaries but within San Diego County
\$290 - Within JUESD district boundaries.
- 6. INSURANCE:**
JUESD shall maintain, during the entire term of this Agreement the following insurance policies:
 - a) Comprehensive general liability and comprehensive owned and non-owned Automobile insurance. Such insurance shall be in the amount not less than \$1,000,000 per occurrence combined single limit, \$2,000,000 aggregate.
 - b) Property damage - \$1,000,000 per incident
 - c) Worker's Compensation coverage – in amounts in accordance with statutory requirements
- 7. INDEMNIFICATION:**
both parties shall, to the fullest extent permitted by law, indemnify, defend, and hold harmless the other party, its officers, directors, and employees, attorneys, agents, representatives, volunteers, successors and assigns from and against any and all actions, suits, claims, demands, losses, costs, penalties, obligations, errors, omissions, or liabilities, including legal costs, reasonable attorney's fees, and expert witness fees, whether or not suit is actually filed, and/or any judgement rendered against the indemnified party, that may be asserted or claimed by any person, firm, entity arising out of, or in connections with any personal injury or property damage, including whether caused by the active or passive negligence of either party, excepting acts caused by the sole or willful misconduct of a party.
- 8. INDEPENDENT CONTRACTOR:**
At all times during the term of this Agreement, JUESD shall be an independent contractor and shall not be an employee of B.E.S.T. Except as B.E.S.T. may specify in writing, JUESD shall have no authority, express or implied, to act on behalf of B.E.S.T. in any capacity whatsoever as an agent or bind B.E.S.T. to any obligation.
- 9. BACKGROUND CHECKS:**
JUESD certifies that its employees have received fingerprint clearance in accordance with Education Code Sections 45125.1 and 45125.2

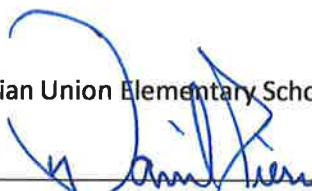
10. WARRANTIES AND REPRESENTATIONS:

JUESD represents and warrants to B.E.S.T. that it has all licenses, permits, qualifications and approvals which are legally required and possess the required skills and resources to perform the services hereunder.

In WITNESS WHEREOF the parties hereto have executed this document as of the day and year written below.

Julian Union Elementary School District

Name:


david pierce

Title:

Superintendent

Date:

7/1/26

B.E.S.T Academy Charter School

Name:

Title:

Date:

Coversheet

Board Policy 5141.4 Professional Boundaries & Safe Learning Environments

Section: VI. ACTION ITEMS
Item: F. Board Policy 5141.4 Professional Boundaries & Safe Learning Environments
Purpose: Vote
Submitted by:
Related Material: BP 4320 PROFESSIONAL BOUNDARIES AND SAFE LEARNING ENVIRONMENTS POLICY.doc
X



Board Policy

BP 4320 PROFESSIONAL BOUNDARIES AND SAFE LEARNING ENVIRONMENTS POLICY

(Compliance with Senate Bill 848 — Education Code Article 10, §§ 32100 et seq.)

BP 4320

Personnel

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 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 Comprehensive School Safety Plan, Sexual Harassment (BP/AR 5145.7), Nondiscrimination (BP/AR 5145.3), Bullying Prevention (BP/AR 5131.2), Acceptable Use of Technology (BP/AR 6163.4), and Employee/Volunteer/Contractor conduct standards. Where a conflict exists, the more protective standard controls.

2. Definitions

- **“Adult,”** for purposes of this policy, means any School employee, Board member, independent contractor, vendor, consultant, or volunteer who has contact with pupils, 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.
- **“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

The following conduct by any Adult toward any pupil is prohibited, regardless of the pupil's age, apparent maturity, or consent:

- Romantic, flirtatious, or sexual comments, jokes, gestures, or relationships of any kind;
- Physical contact that is not necessary, age-appropriate, and consistent with professional duties (e.g., a required IEP-related accommodation, health emergency, or age-appropriate greeting witnessed by others);
- Giving personal gifts, money, or preferential treatment to individual pupils without administrative approval and, where practicable, notice to the pupil's parent/guardian;

- 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;
- Transporting a pupil in a personal vehicle without prior written administrative and parent/guardian authorization, except in a documented emergency;
- 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;
- Any electronic communication with a pupil that excludes the pupil's parent/guardian, except as expressly permitted in Section 5 below;
- 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.

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.

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 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.
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. 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 Bullying Prevention (BP/AR 5131.2), Nondiscrimination/Harassment (BP/AR 5145.3), and Acceptable Use of Technology (BP/AR 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

Employees, Board members, volunteers, and contractors 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

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.
- 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. Reporting Boundary Violations and Suspected Abuse

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. Training

The School shall provide training on this policy — including professional boundaries, recognizing grooming behaviors, and mandated reporting obligations — to all employees, contractors with pupil contact, and regularly participating volunteers on an annual basis and as part of onboarding for new hires, consistent with Education Code sections 44690–44691 and other applicable training mandates under SB 848. Training completion shall be documented and maintained by Human Resources.

11. 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. 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.

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 new employees, Board members, volunteers, and contractors 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 an accompanying Administrative Regulation (AR 5141.4) setting forth operational procedures, forms (including home-visit authorization and acknowledgment forms), and platform-specific implementation details consistent with this Board Policy. Any material changes to the Administrative Regulation that affect pupil or staff rights shall be reported to the Board.

Legal Reference

- EDUCATION CODE
 - 32100–32102 — Professional Boundaries Between Adults and Pupils and the Safety of Learning Environments (added by SB 848)
 - 32280–32288 — Comprehensive School Safety Plan
 - 44010, 44030–44039 — Definitions; egregious misconduct reporting
 - 44242.5, 44939.5 — Credentialing Commission reporting; disclosure of misconduct upon inquiry
 - 44690–44691 — Child abuse prevention training

- 51950 — Comprehensive sexual health and HIV/AIDS prevention instruction (cross-reference)
- PENAL CODE
 - 11164–11174.4 — Child Abuse and Neglect Reporting Act, as amended by SB 848 (mandated reporters; expanded definitions of sex offense and violent crime)
- SESSION LAW
 - Senate Bill 848 (Pérez), Chapter 918, Statutes of 2025, effective January 1, 2026, with the professional boundaries and safe-facilities policy mandate operative July 1, 2026

Related Board Policies

- BP/AR 5141.4 — Child Abuse Prevention and Reporting
- BP/AR 5131.2 — Bullying
- BP/AR 5145.3 — Nondiscrimination/Harassment
- BP/AR 5145.7 — Sexual Harassment
- BP/AR 6163.4 — Student Use of Technology / Acceptable Use Policy
- BB 9270 / AR 4119.11-4219.11-4319.11 — Conflict of Interest; Employee Standards of Conduct
- Comprehensive School Safety Plan (updated annually)

07-2026

B.E.S.T. Academy Charter School **Personnel**