



CABRILLO POINT ACADEMY

13915 Danielson St., #200, Poway, California 92064

Phone (619) 404-3190 * Fax (619) 749-1792

Regular Scheduled Board Meeting

Cabrillo Point Academy

3152 Red Hill Ave. #150

Costa Mesa, CA 92626

May 27, 2021 – 10:00 am

Through Teleconference

Join Zoom Meeting

<https://zoom.us/j/92227064749>

Meeting ID:

922 2706 4749

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<https://zoom.us/u/aesMS0da3>

AGENDA

1. Call to Order
2. Approval of the Agenda
3. Public Comments
4. Closed Session –
 - a. Conference with Legal Counsel – Anticipated Litigation (Four Cases) § 54956.9
 - b. Employee Performance Evaluation: Senior Director § 54956.9
5. Discussion and Potential Action on the April Regular Board Meeting Minutes
6. Discussion and Potential Action on the May Special Board Meeting Minutes
7. Senior Director's Report
8. Public Hearing – 2021-2022 Local Control Accountability Plan (LCAP)
9. Discussion and Potential Action on the AB 86 Expanded Learning Opportunity Plan
10. Discussion and Potential Action on the April Financials
11. Discussion and Potential Action on Invoices Over \$100,000
12. Discussion and Potential Action on the Online Purchasing System Software
13. Discussion and Potential Action on the 2021-2022 Employee Handbook

14. Discussion and Potential Action on the Compensation Policy
15. Discussion and Potential Action on the Comprehensive Safety Plan
16. Discussion and Potential Action on the Parent and Family Engagement Policy
17. Discussion and Potential Action on the Senior Director Contract, Salary, and Fringe Benefits
18. Announcement of Next Regular Scheduled Board Meeting
19. Adjournment

Public comment rules: Members of the public may address the Board on agenda or non-agenda items either in person through the teleconference platform, zoom. Zoom does not require the members of the public to have an account or login. Any person on zoom wishing to speak please either utilize the chat option to communicate with the administrative team your desire to address the board or simply communicate orally your desire to address the board when the board asks for public comments. Speakers may be called in the order that requests are received. We ask that comments are limited to 2 minutes each, with no more than 15 minutes per single topic so that as many people as possible may be heard. If a member of the public utilizes a translator to address the board, those individuals are allotted 4 minutes each. If the board utilizes simultaneous translation equipment in a manner that allows the board to hear the translated public testimony simultaneously, those individuals are allotted 2 minutes each. By law, the Board is allowed to take action only on items on the agenda. The Board may, at its discretion, refer a matter to school staff or calendar the issue for future discussion.

Note: Cabrillo Point Academy Governing Board encourages those with disabilities to participate fully in the public meeting process. If you need a disability-related modification or accommodation, including auxiliary aids or services, to participate in the public meeting, please contact the Governing Board Office at 951-290-3013 at least 48 hours before the scheduled board meeting so that we may make every reasonable effort to accommodate you. (Government Code § 54954.2; Americans with Disabilities Act of 1990, § 202 (42 U.S.C. § 12132)).



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Regular Scheduled Board Meeting – Cabrillo Point Academy

April 29, 2021 – 1:00 pm

3152 Red Hill Ave., #150, Costa Mesa, CA 92626

Attendance: Caroline Moon, Sherri McFadden, Lisa Rumsey, Gloria Antonini, Natasha Brunstetter
Through Teleconference

Also Present: Jenna Lorge, Erika Vanderspek
Through Teleconference

Call to Order

Caroline Moon called the meeting to order at 1:05 pm.

Approval of the Agenda

- Natasha Brunstetter motioned to approve the agenda.
- Lisa Rumsey seconded.
- Unanimous

Public Comments

No public comments.

Closed Session –

Lisa Rumsey motioned to enter closed session at 1:07 pm. Gloria Antonini seconded.

-Unanimous

a. Conference with Legal Counsel – Anticipated Litigation (One Case) § 54956.9

b. Employee Performance Evaluation: Senior Director

Caroline Moon motioned to leave closed session at 3:06pm. Sherri McFadden seconded.

-Unanimous

No action taken regarding anticipated litigation case.

Action taken: Employee Performance Evaluation completed for Senior Director.

Consent Agenda

- a. March Regular Board Meeting Minutes
 - b. April Special Board Meeting Minutes
 - c. Compensation Policy
 - d. LCAP Federal Addendum
 - e. Approve Consent Agenda Items - Caroline Moon motioned to approve the Consent Agenda Items. Lisa Rumsey seconded.
- Unanimous

Senior Director's Report

- a. Celebrating Cabrillo Point Seniors: Adopt a Graduate. Senior Spotlight.
- b. Community: Virtual Art Fair posted in April, Career Fair was April 27, 2021
- c. Science Fair winners announced
- d. State Testing Update:ELPAC 98% complete (2 students remain). CAASPP remote testing continues. 49% tested so far.
- e. Spring Star 360 Update: In progress, 1000+ completed.
- f. Enrollment Update: Open enrollment closes April 30. Waitlist will begin after that.
- g. Staffing: John Moraga has been hired as an Enrichment Specialist
- h. AB1316: 30% funding cut. Can't exceed size of our authorizer. Adjacent county enrollment in jeopardy.

Discussion and Potential Action on the March Financials

- a. Annual Projected Revenue – exceeds budget, \$791K
- b. Annual Projected Expenses – exceeds budget, \$1.3M.
- c. Annual Projected Surplus - \$2M, includes additional CAREs Act revenue. Exceeds State requirements.
- d. Fund Balance – Year-end surplus forecasted at 8.07% of total expenses. Projected end of year fund balance exceeds State requirements. Forecasted fund balance is 54 days of expenses.
- e. Cash Balance – end of month \$6.5M. End of year projected cash balance positive and over budget.
- f. State payment and deferrals and ongoing economic uncertainty influence 2020/21 planning.
- g. Currently no Title (\$396K), ESSER II (\$1.2M) or AB86 (\$2.9M) revenue included in current projections.
- h. SB740 Requirements – In compliance for Pupil:Teacher Ratio 23.69:1. Out of compliance for Cert.:Inst. 45.1%:77.2%. (should be 40/80). There is a waiver for the 19-20 FY 40/80 compliance requirement. These compliance projections include student funds spend of approximately 3.8M.
- i. Forecasted ADA is 4502. ADA remains fixed throughout fiscal year per SB98. No ADA will be reported for 2020-21. P1 UPP – 34.73.
- j. Other Entities – Still three entities listed under the due to/from section of the balance sheet and one entity in the receivables.
- k. 12 Month Cash – Cash projected as positive for next 12 months.

Lisa Rumsey motioned to approve the March Financials. Natasha Brunstetter seconded.

-Unanimous

Discussion and Potential Action on the Amendment to add Payroll/Human Resources Information System

Caroline Moon motioned to approve the Payroll/Human Resources Information System. Sherri McFadden seconded.

-Unanimous

Discussion and Potential Action on the Proposal for 2021-2022 Health Benefits

Natasha Brunstetter motioned to approve the Proposal for 2021-2022 Health Benefits. Gloria Antonini seconded.

-Unanimous

Discussion and Potential Action on Invoices over \$100,000

Sherri McFadden asked why the Provenance invoice is higher this month at \$139,757 instead of \$126,268. Tyler Myers verified this is correct, due to revenue increase.

- Caroline Moon motioned to approve the Provenance May 2021 Services Invoice. Natasha Brunstetter seconded.
- Unanimous

Discussion and Potential Action on Danielson Facilities Sublease Agreement

- Natasha Brunstetter motioned to approve the Danielson Facilities Sublease Agreement. Sherri McFadden seconded.
- Unanimous

Discussion and Potential Action on the Professional Development Policy

- Caroline Moon motioned to approve the Professional Development Policy. Gloria Antonini seconded.
- Unanimous

Discussion and Potential Action on the Approval of Provisional Intern Teacher Assignment

- Sherri McFadden motioned to approve the Approval of Provisional Intern Teacher Assignment. Natasha Brunstetter seconded.
- Unanimous

Announcement of Next Regular Scheduled Board Meeting

May 27, 2021 @ 10:00 am

Adjournment

- Caroline Moon motioned to adjourn at 3:53pm. Sherri McFadden seconded.
- Unanimous

Prepared by:

Lisa Rumsey

Noted by:

Board Secretary



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Special Board Meeting – Cabrillo Point Academy

May 17, 2021 – 1:00 pm

3152 Red Hill Ave., #150, Costa Mesa, CA 92626

Attendance: Caroline Moon, Sherri McFadden, Lisa Rumsey, Gloria Antonini, Natasha Brunstetter
Through Teleconference

Also Present: Jenna Lorge, Erika Vanderspek
Through Teleconference

Call to Order

Caroline Moon called the meeting to order at 1:00 pm.

Approval of the Agenda

-Sherri McFadden motioned to approve the agenda. Natasha Brunstetter seconded.

-Unanimous

Public Comments

Mrs. Berman: Can we respectfully move public comments to the end of the meeting? Questions about AB1316.
Independent Study Teacher questions. Availability of high school outlines for the next school year.

Felicia Forrest: Question about the wording in the Master Agreement. Independent Study work questions assigned,
grading.

Closed Session – Conference with Legal Counsel – Anticipated Litigation (One Case) §54956.9

Caroline Moon motioned to enter closed session at 1:06pm. Sherri McFadden seconded.

-Unanimous

-Caroline Moon motioned to leave close session at 144:pm. Gloria Antonini seconded.

-Unanimous

No action taken.

Discussion and Potential Action on the Online Purchasing System Software

- Caroline Moon motioned to table the discussion and potential action of the Online Purchasing System Software.

- Lisa Rumsey seconded.

-Unanimous

Discussion and Potential Action on 2019 Form 990

- Natasha Brunstetter motioned to approve the 2019 Form 990.

- Lisa Rumsey seconded

-Unanimous

Discussion and Potential Action on the 2021-2022 Master Agreement

- Sherri McFadden motioned to approve the 2021-2022 Master Agreement.
- Natasha Brunstetter seconded.
- Unanimous

Announcement of Next Regular Scheduled Board Meeting

The May 27th Regular Board Meeting will be at 10:00am

Adjournment

- Caroline Moon motioned to adjourn at 2:05pm. Lisa Rumsey seconded.
- Unanimous

Prepared by:

Lisa Rumsey

Noted by:

Board Secretary

Cabrillo Point Academy



Board Meeting: May 27, 2021

Senior Drive Thru Event



Virtual Art Fair





Cabrillo Point Academy

Instructional Staff Meeting
May 20th, 2021

- Testing Update
- End of Year Wrap Up
- High School Updates
- Schoolwide Updates
- Master Agreement Update
- Summer Expectations
- Adjunct Projects



Coming Soon...2021-22

- Explorers on Course Program
- Parent Professional Development
- Testing Data Support Leads

Elementary Explorers on Course Program Overview



6 teachers to provide direct, engaging and collaborative instructions 2 days per week in ELA and Math in grades 1-5

Math will cover all standards, ELA will cover Reading Foundations for Grades 1-2 and Literary Analysis/Writing for grades 3-5

Curriculum (Singapore Math, Lively Letters, Blackbird and Company) . Standards aligned and designed with homeschool in mind.

Classes will model direct, engaging instruction and promote community and collaboration among the students

Job posting was sent 5/25- Several interested teachers. Interviews week of June 7

Elementary Explorers on Course

Parent support

Parents will purchase designated curriculum and follow the Scope and Sequence provided by the academy teachers. Direct instruction follows Scope and Sequence.

Parent responsible for direct instruction on non-instruction with the support of Scope and Sequence plan provided by academy teachers

Academy teachers will provide office hours to support parents with implementing curriculum and instructional support

Google Classroom will be used for organizing resources and instruction.

Information and Interest Survey will be sent to parents this week. This will drive the enrollment process

State Testing Update

Extended deadline is June 7, 2021

Tested = 86.04%		Tested = 85.34%	
Math CAT		Math PT	
Math CAT	Test Expires	Math PT	Test Expires

Tested = 86.33%		Tested = 84.97%	
ELA CAT		ELA PT	
ELA CAT	Test Expires	ELA PT	Test Expires

Spring Star 360 Update

Tested = 79.76%	Tested = 71.15%	Tested = 72.87%
Early Lit	Reading	Math

- 72% completed
- Deadline has been extended to June 7, 2021
- Teachers are working with families to complete as soon as possible

ONLINE SUBSCRIPTION PACKAGE

ALL STUDENTS WILL RECEIVE THE FOLLOWING
SUBSCRIPTIONS BASED ON THEIR GRADE LEVEL

2021-2022



TK-5

**MobyMax
BrainPOP &
BrainPOP Jr.**

6-8

**MobyMax
TutorMe**

9-12

**Shmoop
TutorMe**

PLANNING AMOUNTS CAN BE USED TO ORDER THE FOLLOWING
A LA CARTE SUBSCRIPTIONS



**Accelerated Reader
Adobe Creative Cloud
Microsoft Office 365
Minecraft Education
Prodigy**

Enrollment Update



- 287 sibling ready for import
- 600 students have been offered a spot from the Open Enrollment.
 - 310 out of 600 have confirmed for enrollment (5/26/21)
- 355 students on the waitlist from Open Enrollment
- 216 Waitlisted as of May 1 - 26
- 571 Total number of students on waitlist (Not including students that have not confirmed their intent to enroll.)

Cabrillo Staffing Update



Libbi Roed: Program Specialist

Cheryl Graham: Education Specialist

Saige Schuller: School Psychologist

Keri Alexander: School Counselor

Andrew Thorsen: Order Fulfillment Specialist 1

End of Year Updates



- Master Agreements have been sent to returning students
 - Must be signed by last day of school
- Teachers are checking out with RCs
 - Last day is June 7
- Teachers will work 5 days between July 15-July 31 to approve orders and create MAs for new students
- All teachers return Aug 2 to start the year



Thank you for all you do!



2021-23

LCAP Draft Goals

Public Hearing



LCAP Public Hearing

PURPOSE

Solicit stakeholder input for the 2021-2024 LCAP Plan.

LCAP

- Annual Update of LCAP 2019-2020
- Annual Update of Learning Continuity Plan 2020-2021
- Draft 3-year LCAP (2021-2024)

LCAP: 20-21 - 22-23

What does the **law** say we must do?

- NCLB
- Federal law
- CA Ed Code
- Other regulations
- **AB 1505**

What does the **data**, including the **Dashboard** indicate we need to improve?



What does the **community** want us to do?

- Community values, priorities, interests
- Elected Board

What does **research** say we should do?

- Research on effective instruction
- Research on socio-emotional learning and developmental psychology
- Effective programs

- Required by State based on funding for districts/charters
- Not a budget; It's a 3 year plan outlining **how** we will support student **outcomes** (including associated expenditures)
- Template/requirements are based on State priorities, particularly students living in poverty, foster youth, and students who are learning English (unduplicated)
- Public document, intended for stakeholder (staff, families, students, community) review and discussion

Goal 1: Optimize Conditions for Learning

How will we accomplish this goal (Actions)?

- Student access to appropriate technology, including high-speed or broadband access to internet
- Proactively monitoring student engagement. E.g., Universal screeners for social-emotional needs and the California Healthy Kids Survey
- Staff professional learning related to formative and diagnostic assessments, including STAR360 results

How will we know if we're successful (metrics)?

Attendance Rate (Dashboard) Note: Independent study attendance measured by completion of assignments during regular school days/hours	% of students, parents, staff who feel safe and connected to their school (surveys)
Chronic Absenteeism Rate (Dashboard)	Graduation Rate (Dashboard)
# of middle schools students who dropout	Suspension Rate (Dashboard)
% of high school students who dropout	Student Expulsion Rate

Goal 2: College and Career Readiness

How will we accomplish this goal (Actions)?

- Increase number of Career Technical Education (CTE) Pathways
- Add Advanced Placement (AP) courses and related AP Examination support
- Improve A-G completion rates by adding academic counselors and completing A-G completion plan for all 8th graders

How will we know if we're successful (metrics)?

% of students scoring at 3 or higher on AP examination	Schoolwide ELA and Math Distance From Standard (DFS)
% of high school students who meet A-G requirements	% of students scoring At Standard or Exceed Standard on the California Science Test
% of students scoring at Conditionally Ready or Prepared on ELA and Math Early Assessment Program (EAP)	% of 12 th -grade students who complete a CTE Pathway

Goal 3: Access/Success in Broad Course of Study

How will we accomplish this goal
(Actions)?

- Refining our multi-tiered system of supports (MTSS), including improved identification of students in need tier 2 and 3 supports
- Increasing/improving social-emotional supports
- Professional learning opportunities related to the needs of English Learners

How will we know if we're
successful (metrics)?

% of students living in poverty, foster youth, and students who are learning English who are offered and participate in supports beyond Tier 1 (MTSS)	% of guardians of students living in poverty, foster youth, and students who are learning English who meet with a counselor or coordinator at least once per school year
% of students who score At Prepared on College Career Indicator (Dashboard)	% of English Language Development (ELD) teachers who participate in related professional learning
English Learner Progress Indicator results (Dashboard)	% of English Learners who reclassify
% of parents who participate in decision making (E.g., surveys, ELAC)	

LCFF Budget Overview for Parents

Local Educational Agency (LEA) Name: Cabrillo Point Academy

CDS Code: 3768049-0132506

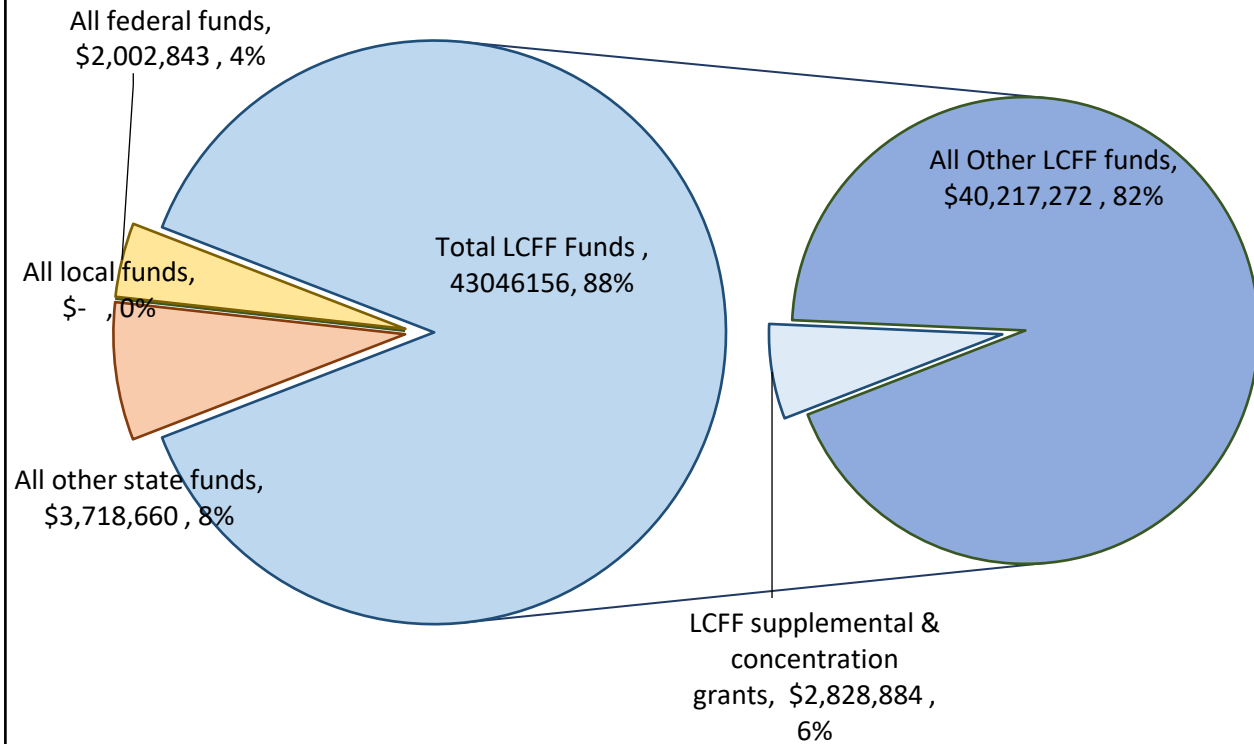
School Year: 2021 – 22

LEA contact information: Jenna Lorge, Executive Director

School districts receive funding from different sources: state funds under the Local Control Funding Formula (LCFF), other state funds, local funds, and federal funds. LCFF funds include a base level of funding for all LEAs and extra funding - called "supplemental and concentration" grants - to LEAs based on the enrollment of high needs students (foster youth, English learners, and low-income students).

Budget Overview for the 2021 – 22 School Year

Projected Revenue by Fund Source

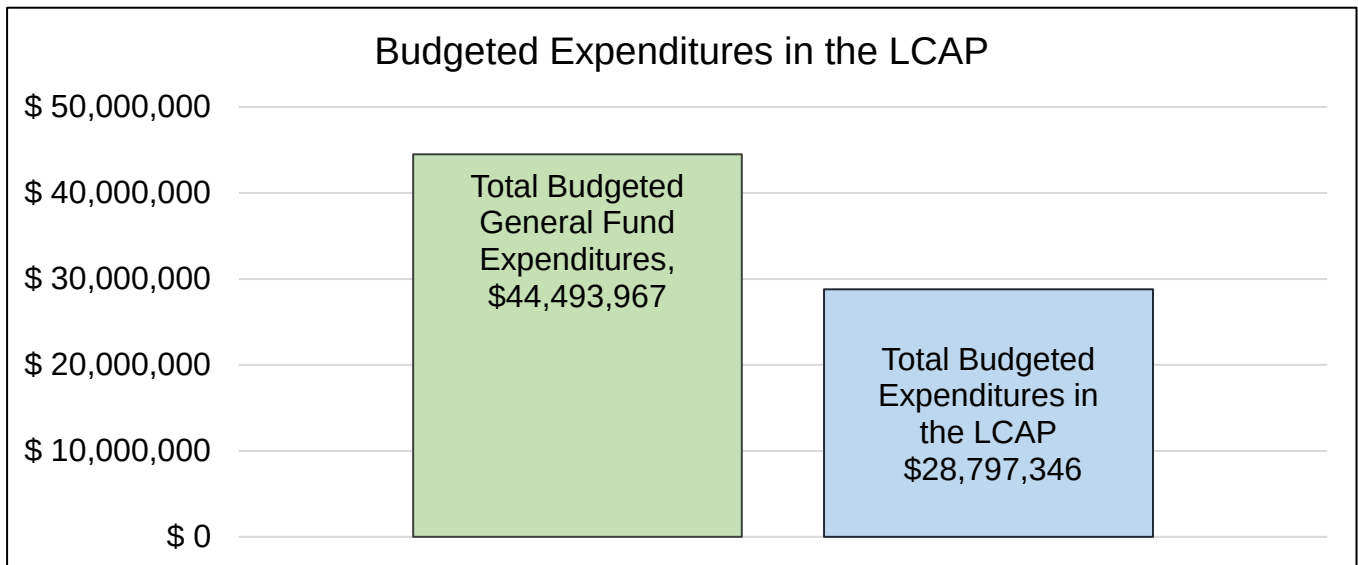


This chart shows the total general purpose revenue Cabrillo Point Academy expects to receive in the coming year from all sources.

The total revenue projected for Cabrillo Point Academy is \$48,767,659.56, of which \$43,046,156.00 is Local Control Funding Formula (LCFF), \$3,718,660.31 is other state funds, \$0.00 is local funds, and \$2,002,843.25 is federal funds. Of the \$43,046,156.00 in LCFF Funds, \$2,828,884.00 is generated based on the enrollment of high needs students (foster youth, English learner, and low-income students).

LCFF Budget Overview for Parents

The LCFF gives school districts more flexibility in deciding how to use state funds. In exchange, school districts must work with parents, educators, students, and the community to develop a Local Control and Accountability Plan (LCAP) that shows how they will use these funds to serve students.



This chart provides a quick summary of how much Cabrillo Point Academy plans to spend for 2021 – 22. It shows how much of the total is tied to planned actions and services in the LCAP.

Cabrillo Point Academy plans to spend \$44,493,966.55 for the 2021 – 22 school year. Of that amount, \$28,797,346.00 is tied to actions/services in the LCAP and \$15,696,620.55 is not included in the LCAP. The budgeted expenditures that are not included in the LCAP will be used for the following:

The budgeted expenditures that are not included in the LCAP will be used for the following: Classified salaries/benefits, administrator salaries/benefits, instructional materials, operations, professional services, and facility-related costs. The cost of our instructional materials is significant

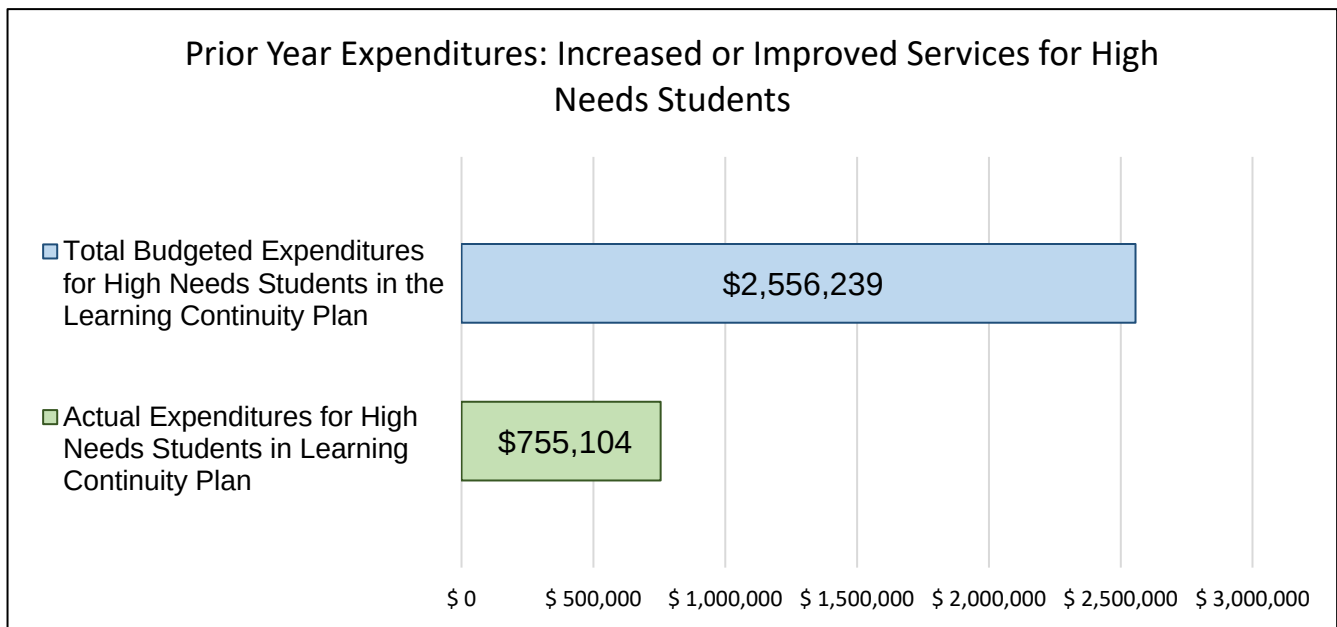
Increased or Improved Services for High Needs Students in the LCAP for the 2021 – 22 School Year

In 2021 – 22, Cabrillo Point Academy is projecting it will receive \$2,828,884.00 based on the enrollment of foster youth, English learner, and low-income students. Cabrillo Point Academy must describe how it intends to increase or improve services for high needs students in the LCAP. Cabrillo Point Academy plans to spend \$2,621,353.00 towards meeting this requirement, as described in the LCAP. The additional improved services described in the plan include the following:

The amount of planned expenditures using LCFF supplemental/concentration funds represents the minimum proportionality percentatge (MPP) amount as calculated in the LCFF calculator prior to the May State budnet revise.

LCFF Budget Overview for Parents

Update on Increased or Improved Services for High Needs Students in 2020 – 21



This chart compares what Cabrillo Point Academy budgeted last year in the Learning Continuity Plan for actions and services that contribute to increasing or improving services for high needs students with what Cabrillo Point Academy estimates it has spent on actions and services that contribute to increasing or improving services for high needs students in the current year.

In 2020 – 21, Cabrillo Point Academy's Learning Continuity Plan budgeted \$2,556,239.00 for planned actions to increase or improve services for high needs students. Cabrillo Point Academy actually spent \$755,104.00 for actions to increase or improve services for high needs students in 2020 – 21. The difference between the budgeted and actual expenditures of \$1,801,135.00 had the following impact on Cabrillo Point Academy's ability to increase or improve services for high needs students:

The recent school closures and COVID19 pandemic have made it difficult to accurately predict anticipated expenditures.

Annual Update for Developing the 2021-22 Local Control and Accountability Plan

Annual Update for the 2019–20 Local Control and Accountability Plan Year

LEA Name	Contact Name and Title	Email and Phone
Cabrillo Point Academy	Jennifer Lorge Senior Director	jenna@cabrillopontacademy.org (619) 404-3190

The following is the local educational agency's (LEA's) analysis of its goals, measurable outcomes and actions and services from the 2019-20 Local Control and Accountability Plan (LCAP).

Goal 1

Provide high-quality teaching and learning that promotes opportunity for applying knowledge within an independent study/online curriculum structure.

State and/or Local Priorities addressed by this goal:

State Priorities: Priority 1: Basic (Conditions of Learning)
 Priority 7: Course Access (Conditions of Learning)

Local Priorities: Basic Conditions

Annual Measurable Outcomes

Expected	Actual
Metric/Indicator Percent of teachers appropriately credentialed and assigned. Baseline 100%	100% of the teachers are appropriately assigned and fully credentialed.
Metric/Indicator Percent of facilities considered safe as demonstrated in the Facilities Inventory (FIT) Report. Baseline 100%	100% of our facilities are considered safe according to the Facilities Inventory (FIT) Report.
Metric/Indicator Percent of student with access to CA state standards-aligned instructional materials (text and e-text) for all core subject areas. Baseline 100%	100% of our students have access to standards-aligned instructional materials in core subject areas.
Metric/Indicator Percent of students who have access to a computer. Baseline 100%	100% of our students have access to a computer.
Metric/Indicator	100% of our students have a broad course of study including enrichment

Expected	Actual
Percent of students who have a broad course of study through vendor lobby electives and enrichment opportunities. Baseline 100%	opportunities through vendors and field trips.

Actions / Services

Planned Actions/Services	Budgeted Expenditures	Actual Expenditures
Ensure teachers are appropriate credentialed and assigned.	Certificated Teachers 1000-1999: Certificated Personnel Salaries General Fund – LCFF Base \$8,208,000	Certificated Teachers 1000-1999: Certificated Personnel Salaries General Fund – LCFF Base \$11,653,778
Staff will meet in monthly PLNs to share and discuss best practices and resources for supporting learning in a virtual environment.	Professional Development 5800: Professional/Consulting Services And Operating Expenditures General Fund – LCFF Base \$66,243	Professional Development 5800: Professional/Consulting Services And Operating Expenditures General Fund – LCFF Base \$4,050
Provide access to broad course of study such as VAPA courses and enrichment opportunities	Books and Supplies 4000-4999: Books And Supplies General Fund – LCFF Base \$3,107,466	Books and Supplies 4000-4999: Books And Supplies General Fund – LCFF Base \$3,528,286

Goal Analysis

A description of how funds budgeted for Actions/Services that were not implemented were used to support students, families, teachers, and staff.

majority of the funds budgeted for actions/services listed above were implemented to support students, families, teachers and staff except for professional development. Staff met in monthly PLCs virtually due to the pandemic and there was decrease need to rent spaces for in-person meetings.

A description of the successes and challenges in implementing the actions/services to achieve the goal.

We implemented all actions/services as planned including ensuring all staff is appropriately assigned, ensured all students have access to CA state standards-aligned instructional materials (text and e-text) for all core subject areas, access to a broad course of study (electives and enrichment courses) and access to a computer for virtual instruction.

Goal 2

Provide appropriate tiered supports that promote and sustain positive social/emotional development as well increased academic achievement for all students.

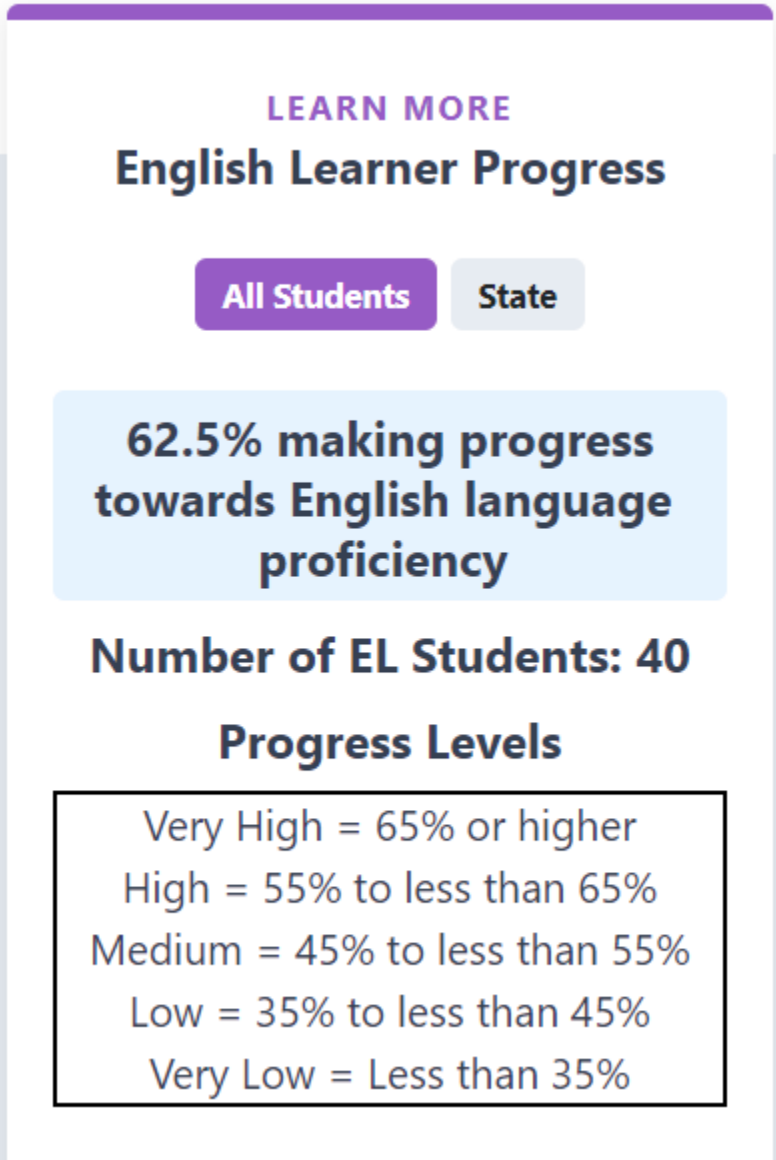
State and/or Local Priorities addressed by this goal:

State Priorities: Priority 2: State Standards (Conditions of Learning)
 Priority 4: Pupil Achievement (Pupil Outcomes)
 Priority 7: Course Access (Conditions of Learning)

Local Priorities: Implementation of Academic Standards

Annual Measurable Outcomes

Expected	Actual
Metric/Indicator CAASPP participation rate will be at least 95%	The CAASPP assessment was not given in 2019-20 due to the COVID-19 pandemic. The 2018-2019 CAASPP participation rate is 90% (California Schools Dashboard) which is an increase from previous years but still is a focus for the school.
Baseline ELA: 73.1%	
Math: 72.9%	
Metric/Indicator The percentage of Inspire students meeting or exceeding standards on CAASPP ELA assessments, including all subgroups	The CAASPP assessment was not given in 2019-20 due to the COVID-19 pandemic. In 2018-2019, 45.36% of our students scored at Standard Met or Standard Exceeded on the ELA Smarter Balanced Assessment (California Schools Dashboard).
Baseline 40%	
Metric/Indicator The percentage of Inspire students meeting or exceeding standards on CAASPP Mathematics assessments, including all subgroups	The CAASPP assessment was not given in 2019-20 due to the COVID-19 pandemic. In 2018-2019, 22.34% of our students scored at Standard Met or Standard Exceeded on the Mathematics Smarter Balanced Assessment (California Schools Dashboard).
Baseline 24%	

Expected	Actual
Metric/Indicator 10% of English Learners will increase one level of proficiency on the English Learner Progress Indicator annually Baseline Level 4- 48% Level 3- 29% Level 2- 11% Level 1- 13%	62.5% of our students increased by one level of proficiency in 2019 English Learner Progress Indicator  English Learner Progress 62.5% making progress towards English language proficiency Number of EL Students: 40 Progress Levels - Very High = 65% or higher - High = 55% to less than 65% - Medium = 45% to less than 55% - Low = 35% to less than 45% - Very Low = Less than 35%
Metric/Indicator	18.6% of English Learners (ELs) reclassified to RFEP.

Expected	Actual
At least 10% of EL students will reclassify Baseline 16%	
Metric/Indicator 100% of teachers will engage in >15 hours of curriculum training and CCSS PD during the school year Baseline 100%	100% of our teachers participated in 15 hours or more of curriculum training for common core state standards (CCSS).
Metric/Indicator 95% of all students will participate in quarterly interim benchmark assessments to show mastery of standards taught Baseline 75%	87% of our students participated in the fall quarterly interim benchmark assessment, an increase of 2% from last year (85%).

Actions / Services

Planned Actions/Services	Budgeted Expenditures	Actual Expenditures
Administer interim benchmark assessments to identify the standards not yet mastered and prepare for state testing in ELA and Math.	Services and Other Operating Expenses 5000-5999: Services And Other Operating Expenditures General Fund – LCFF Base \$215,386	Services and Other Operating Expenses 5000-5999: Services And Other Operating Expenditures General Fund – LCFF Base \$220,961
Continue Multi-Tiered Systems of Supports to identify student attendance and academic/social needs, or exceptional needs and to individualize support including online virtual instruction license assignments, and enrichment tutoring services	Books and Supplies 4000-4999: Books And Supplies General Fund – LCFF Base \$756,883	Books and Supplies 4000-4999: Books And Supplies General Fund – LCFF Base \$770,935
Provide professional development to help guide and support administrators, counselors, and teachers in addressing the academic needs of ELs and their families including administering ELPAC, identifying ELs, administering language surveys, and coordinating ELD instruction.	Professional Development 5800: Professional/Consulting Services And Operating Expenditures General Fund – Supplemental & Concentration \$156,000	Professional Development 5800: Professional/Consulting Services And Operating Expenditures General Fund – Supplemental & Concentration \$397,110

Planned Actions/Services	Budgeted Expenditures	Actual Expenditures
Targeted Professional Development for teachers to support students who are performing below grade level standard on the Smarter Balance Assessment or STAR360 in ELA and Mathematics	Professional Development 5800: Professional/Consulting Services And Operating Expenditures Low Performing Student Block Grant (LPSBG) \$215,856	Professional Development 5800: Professional/Consulting Services And Operating Expenditures Low Performing Student Block Grant (LPSBG) \$383,786
This Action is embedded within Action 4 of this Goal and thus discontinued		
This Action is embedded within Action 2 of this Goal and thus discontinued.		

Goal Analysis

A description of how funds budgeted for Actions/Services that were not implemented were used to support students, families, teachers, and staff.

All funds budgeted for actions/service indicated above were used to support students, families, teachers, and staff as indicated in the plan.

A description of the successes and challenges in implementing the actions/services to achieve the goal.

Due to COVID-19 Pandemic, CAASPP testing was suspended. The data included in the report is from 2018-2019 and 2019-2020. In 2018-2019, the CAASPP participation rate was 90% (California Schools Dashboard), an increase from the previous school year but will continue to be a focus 2021-2022. In 2018-2019, 45.36% of the students scored at Standard Met or Standard Exceeded on the ELA Smarter Balanced Assessment (California Schools Dashboard) but only 22.34% scored at Standard Met or Standard Exceeded on the Mathematics Smarter Balanced Assessment (California Schools Dashboard). Mathematical Practices were the focused of professional development for 2020-2021 to support students in achieving mastery of mathematic concepts. In 2019-2020, 18.6% of English Learners (ELs) were reclassified to RFEP, which decreased by five percent due to the impact of COVID-19 pandemic. In 2019-2020, 100% of our teachers participated in 15 of curriculum training for common core state standards (CCSS) and 87% of the students participated in the interim benchmark assessment which is an increase of 2% from the previous school year (85%).

Goal 3

Create systems and structures that provide multiple personalized learning paths to increase cohort graduation rate and College and Career Readiness of students to close the achievement gap

State and/or Local Priorities addressed by this goal:

State Priorities: Priority 4: Pupil Achievement (Pupil Outcomes)
 Priority 8: Other Pupil Outcomes (Pupil Outcomes)

Local Priorities:

Annual Measurable Outcomes

Expected	Actual
Metric/Indicator The number of students taking college level courses (concurrent enrollment or within community colleges) Baseline 100 students will enroll in college level courses.	This year we have 27 students taking college level courses (concurrent enrollment or within community colleges)
Metric/Indicator Counselors and HST teachers will meet with each student and family to create personalized learning plan Baseline 100%	100% of our students and family have met with a Counselor and HST to create a personalized learning plan.
Metric/Indicator Increase the number of Career Technical Pathways Baseline Establish at least one CTE Pathways	We currently offer 3 CTE Pathways.
Metric/Indicator Increase the percentage of students scoring at Prepared and Approaching Prepared on the College Career Indicator Baseline 4.6% of our students scored at Prepared, 17.2% scored at Approaching Prepared, and 78.2% scored at Not Prepared.	20.8% of our students scored at Prepared, 16.8% scored at Approaching Prepared, and 62.4% scored at Not Prepared.

Expected	Actual					
	LEARN MORE College/Career All StudentsState  Yellow 20.8% prepared Increased 14.1% ↑ EQUITY REPORT Number of Student Groups in Each Color <table><tr><td> 0 Red </td><td> 0 Orange </td><td> 3 Yellow </td><td> 0 Green </td><td> 0 Blue </td></tr></table>	0 Red	0 Orange	3 Yellow	0 Green	0 Blue
0 Red	0 Orange	3 Yellow	0 Green	0 Blue		
Metric/Indicator	The AP exams were not given due to COVID-19 Pandemic.					

Expected	Actual
Percent of students that pass AP examination with a score of 3 or higher Baseline This will be based on 2017-18 test results	

Actions / Services

Planned Actions/Services	Budgeted Expenditures	Actual Expenditures
Increase number of vertically aligned CTE Pathways	Costs included in Goal 1, Action 1 1000-1999: Certificated Personnel Salaries General Fund – LCFF Base 0	Costs included in Goal 1, Action 1 1000-1999: Certificated Personnel Salaries General Fund – LCFF Base 0
Continue to support and provide professional development to administrators and teachers to ensure students demonstrate preparedness as measured by the College Career Indicator.	Expenditures/Costs included in Goal 1, Action 2 5000-5999: Services And Other Operating Expenditures General Fund – LCFF Base 0	Expenditures/Costs included in Goal 1, Action 2 5000-5999: Services And Other Operating Expenditures General Fund – LCFF Base 0
The school will establish an IGPS review/adjustment procedure that includes reviewing individual student grades after every grading period. Counselors and HSTs will identify, create a plan and monitor for students at risk.	Costs included in Goal 1, Action 1 1000-1999: Certificated Personnel Salaries General Fund – LCFF Base 0	Costs included in Goal 1, Action 1 1000-1999: Certificated Personnel Salaries General Fund – LCFF Base 0

Goal Analysis

A description of how funds budgeted for Actions/Services that were not implemented were used to support students, families, teachers, and staff.

All funds budgeted for the actions/services services listed above were implemented and used to support students, families, teachers, and staff.

A description of the successes and challenges in implementing the actions/services to achieve the goal.

Cabrillo Point Academy implemented systems and structures that provide multiple personalized learning paths to increase cohort graduation rate and College and Career Readiness of students to close the achievement gap. Professional development provided to the staff provided training and support for CTE and College/Career Readiness. We added additional CTE pathways to increase course

offering to students to increase the number of students who are College and Career ready upon graduating from Cabrillo Point Academy. The school established the Individualized Graduation Plans in partnership with the teacher, family and HS counselor. We acknowledge that this goal is a continued component with a continued strategic plan for our students.

Goal 4

Increase student, parent, staff, and community engagement through collaboration, transparency, and communication and provide broad course of study.

State and/or Local Priorities addressed by this goal:

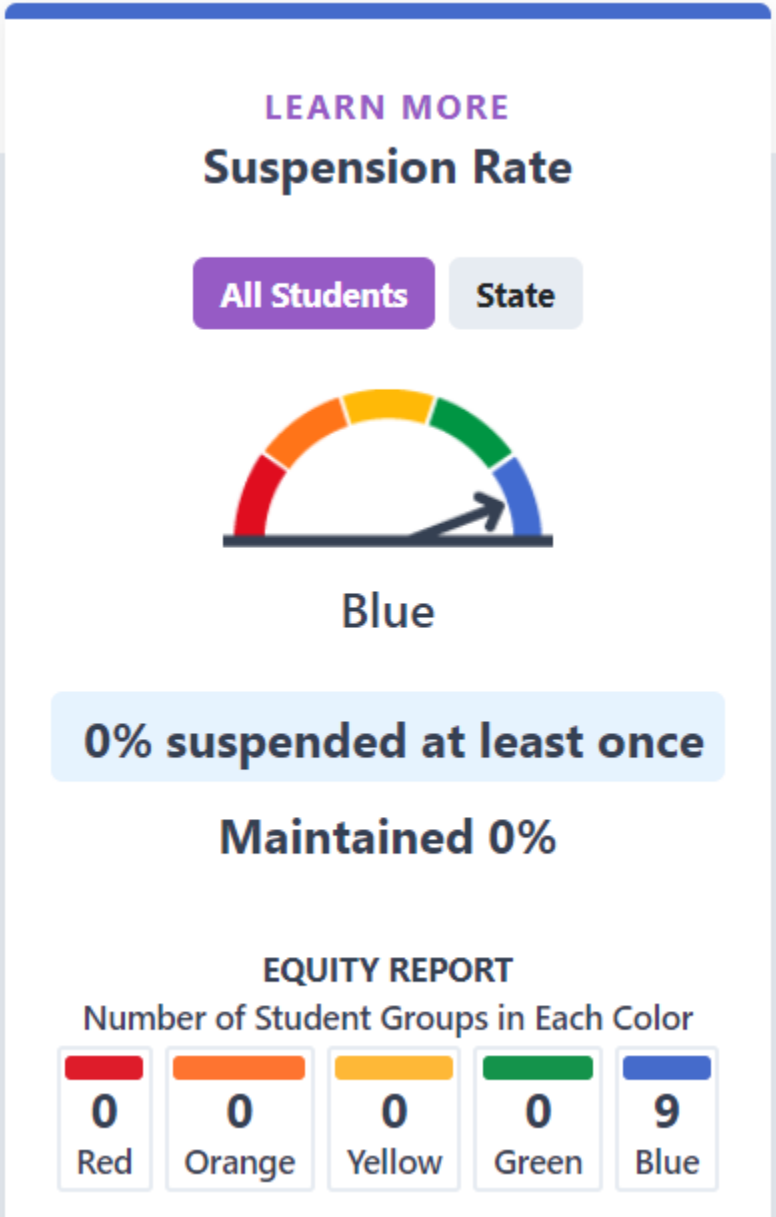
State Priorities: Priority 3: Parental Involvement (Engagement)
 Priority 5: Pupil Engagement (Engagement)
 Priority 6: School Climate (Engagement)

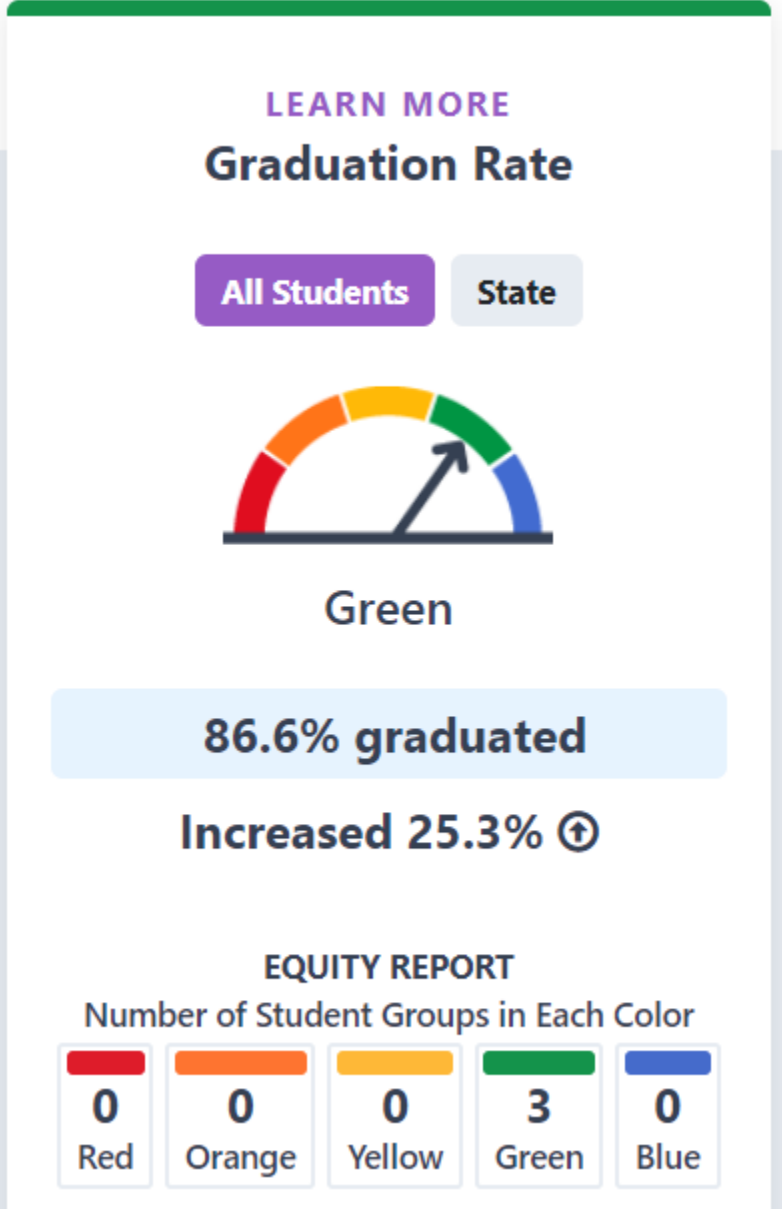
Local Priorities: • Parent Involvement and Engagement • School Climate Survey

Annual Measurable Outcomes

Expected	Actual
Metric/Indicator Increase number of students participating in Enrichment opportunities as measured by student enrollment Baseline New program baseline will be established in 2018-19	Due to the COVID-19 Pandemic shutdown, students were not able to participate in enrichment activities and a baseline couldn't be created. Students were provided opportunity to participate in virtual field trips and events.
Metric/Indicator Increased student participation academic and leadership opportunities such as Yearbook Committee, Student Council, Meet the Masters based on student sign in Baseline Baseline data will be created in 2017-18	Due to the COVID-19 Pandemic shutdown, students were not able to participate in academic and leadership activities and a baseline couldn't be created. Students were provided opportunity to participate in virtual leadership events.
Metric/Indicator Increase use of school website and provide parents with updated FAQs, policies, and program descriptions as monitored by Google Analytics Baseline 100%	Our website plays a critical role in communicating FAQs, policies, and program descriptions (that are updated regularly). According to google analytics, are website traffic is as follows: 1 day active users 36 (100%) 7 day active users 207 (100%) 14 day active users 412 (100%) 28 active users 723 (100%)

Expected	Actual					
Metric/Indicator Maintain chronic absenteeism rate at 0%. Baseline 0%	The chronic absenteeism rate was 0%. LEARN MORE Chronic Absenteeism All Students State  Blue 0% chronically absent Declined 0.6% ↴ EQUITY REPORT Number of Student Groups in Each Color <table><tr><td> 0 Red </td><td> 0 Orange </td><td> 0 Yellow </td><td> 0 Green </td><td> 9 Blue </td></tr></table>	0 Red	0 Orange	0 Yellow	0 Green	9 Blue
0 Red	0 Orange	0 Yellow	0 Green	9 Blue		
Metric/Indicator	The suspension rate was 0%.					

Expected	Actual
Maintain the rate of pupil suspension and expulsions rates. Baseline 0%	 The dashboard displays the suspension rate for all students, showing a 0% rate. It includes a gauge chart with a needle pointing to the blue section, indicating the current rate. Below the gauge, it states '0% suspended at least once' and 'Maintained 0%'. An equity report section shows the number of student groups in each color category: Red (0), Orange (0), Yellow (0), Green (0), and Blue (9).
Metric/Indicator Increase high school cohort graduation rate	The Graduation rate for the cohort was 86.6%.

Expected	Actual
Baseline 27.8%	 The dashboard displays the graduation rate for 'All Students' compared to the 'State'. It features a semi-circular gauge with five segments: Red (0-20%), Orange (20-40%), Yellow (40-60%), Green (60-80%), and Blue (80-100%). The needle points to the Green segment, indicating a graduation rate of 86.6%. Below the gauge, it states '86.6% graduated' and 'Increased 25.3%' with an upward arrow icon. At the bottom, an 'EQUITY REPORT' shows the number of student groups in each color: 0 Red, 0 Orange, 0 Yellow, 3 Green, and 0 Blue.
Metric/Indicator Decrease the high school cohort dropout rate	The data for this metric was discontinued by CDE. The focus now is on cohort graduation rate. The cohort graduation rate does not include students who are enrolled in adult education school to

Expected	Actual
Baseline 51.4%	continue their studies, fifth year seniors or students who took the GED.
Metric/Indicator Decrease the middle school dropout rate Baseline Our SIS does not identify any middle school students as dropouts.	Based on our internal SIS, we did not have any middle school students as dropouts
Metric/Indicator Increase parent participation rate for the school climate survey by 10 Baseline 5% surveys were returned	In 2019-2020, Families participated in the school climate survey for the Learning continuity Plan. The COVID-19 Pandemic shutdown had an impact on the number of families participating the climate survey.
Metric/Indicator Maintain current attendance rates of 95% or higher by ensuring the timely completion of assignments Baseline 95%	95% of the students completed their assignments on time.

Actions / Services

Planned Actions/Services	Budgeted Expenditures	Actual Expenditures
Implement four-year graduation rate needs assessment and root cause analysis including related professional development	5106 Other Educational Consultants: \$130,000 4302 School Supplies: \$30,000 5000-5999: Services And Other Operating Expenditures Comprehensive Support and Intervention (CSI) \$160,000	5106 Other Educational Consultants: \$130,000 4302 School Supplies: \$30,000 5000-5999: Services And Other Operating Expenditures Comprehensive Support and Intervention (CSI) \$160,000
Fund parent liaison position to address specific needs of unduplicated students including augmented communication with their families	Certificated Staff 1000-1999: Certificated Personnel Salaries General Fund – Supplemental & Concentration \$143,000	Certificated Staff 1000-1999: Certificated Personnel Salaries General Fund – Supplemental & Concentration \$202,822

Planned Actions/Services	Budgeted Expenditures	Actual Expenditures
Fund Foster/homeless youth liaison position to address the specific needs of foster/homeless youth including proactive monitoring of socio-emotional needs	Certificated Staff 1000-1999: Certificated Personnel Salaries General Fund – Supplemental & Concentration \$143,000	Certificated Staff 1000-1999: Certificated Personnel Salaries General Fund – Supplemental & Concentration \$171,552
Implement Project Recovery for students, particularly those with an EL, FY, or SED background, who did not re-enroll with Inspire the following school year as well as those that leave during a school year to decrease the dropout rates in middle and high school.	Certificated Staff 1000-1999: Certificated Personnel Salaries General Fund – Supplemental & Concentration \$175,778	Certificated Staff 1000-1999: Certificated Personnel Salaries General Fund – Supplemental & Concentration \$227,305
Increase opportunities for students to participate in leadership and academic events to development confidence and leadership skills.	Professional development 5800: Professional/Consulting Services And Operating Expenditures General Fund – Supplemental & Concentration \$1,324,772	Professional development 5800: Professional/Consulting Services And Operating Expenditures General Fund – Supplemental & Concentration \$1,470,722
Maintain updated FAQs, policies, and program descriptions on school website	Expenses included in Goal 4 Action 3 5800: Professional/Consulting Services And Operating Expenditures General Fund – LCFF Base \$0	Expenses included in Goal 4 Action 3 5800: Professional/Consulting Services And Operating Expenditures General Fund – LCFF Base \$0

Goal Analysis

A description of how funds budgeted for Actions/Services that were not implemented were used to support students, families, teachers, and staff.

The funds budgeted for actions/services were implemented and used to support students, families, teachers, and staff.

A description of the successes and challenges in implementing the actions/services to achieve the goal.

It was difficult to locate students who no longer had access to internet or phone number. We could not conduct home visits due to the pandemic. Some families reported moving out of state to live with extended families but documentation was not provided. Opportunities for students to participate in leadership were conducted virtually. Students were provided with virtual programs to participate in academic events to develop confidence and leadership skills.

Annual Update for the 2020–21 Learning Continuity and Attendance Plan

The following is the local educational agency's (LEA's) analysis of its 2020-21 Learning Continuity and Attendance Plan (Learning Continuity Plan).

In-Person Instructional Offerings

Actions Related to In-Person Instructional Offerings

Description	Total Budgeted Funds	Estimated Actual Expenditures	Contributing

A description of any substantive differences between the planned actions and/or budgeted expenditures for in-person instruction and what was implemented and/or expended on the actions.

N/A

Analysis of In-Person Instructional Offerings

A description of the successes and challenges in implementing in-person instruction in the 2020-21 school year.

We are a non-classroom-based charter school.

Distance Learning Program

Actions Related to the Distance Learning Program

Description	Total Budgeted Funds	Estimated Actual Expenditures	Contributing
Placed-based learning curricular approaches and resources: As part of our curriculum, we emphasize Place-Based Learning to immerse students in local cultures, landscapes, and resources to contextualize our curriculum. However, many local resources, including museums remained closed due to COVID19. To maintain this approach, we need to invest in expenditures related to maintaining this curricular approach virtually.	\$208,500	\$210,562	Yes
Additional technology devices, including Chromebooks and iPads. To maintain our distance learning format, we need to invest in providing all students with adequate technology devices to allow them to equitably participate in all aspects of our curriculum, including distance based CTE programs that require laptops (not Chromebooks) to download and operate software. Given that most of our English Learners, students living in poverty, and students placed in foster care do not have adequate technology devices, the purchase of these items will principally benefit them. However, we will split fund this action among supplemental funds, newly available learning mitigation loss funds, and other adequate funding to ensure that students with exceptional learning needs, homeless, and other students also benefit.	\$244,000	\$254,275	Yes
Additional devices and resources to increase access to the internet, including hotspots. To maintain our distance learning format, we need to invest in providing all students with adequate access to high-speed internet services to allow them to equitably participate in all aspects of our curriculum, including online based academic software that works optimally with high-speed internet access. Given that most of our English Learners, students living in poverty, and students placed in	\$138,500	\$140,800	Yes

Description	Total Budgeted Funds	Estimated Actual Expenditures	Contributing
foster care do not have adequate access to high speed internet service, the purchase of these items will principally benefit them. However, we will split fund this action among supplemental funds, newly available learning mitigation loss funds, and other adequate funding to ensure that students with exceptional learning needs, homeless, and other students also benefit.			
The success of our most, but not all, of our distance learning approach is contingent upon interactive online-based learning software such as MobyMax that can be customized to specifically target skills and standards from prior grade levels and can be customized to match students' individualized learning needs through embedded instructional support, including built-in accommodations, parent portals, instructional videos, hands-on activities, performance tasks, and progress monitoring. Specifically, we offer specialized online-based supports for students that need Tier 2 supports. Given that most of our English Learners, students living in poverty, and students placed in foster care benefit greatly from online-based interactive software, the purchase of these items will principally benefit them. However, we will split fund this action among supplemental funds, newly available learning mitigation loss funds, and other adequate funding to ensure that students with exceptional learning needs, homeless, and other students also benefit.	\$793,989	\$751,093	Yes
Improvement of school technology infrastructure, including server, cyber security resources, and devices to support distance-based learning including Wifi hotspots and licenses for Zoom educational accounts to increase cyber security	\$225,982	\$221,232	No
Additional technology devices, including Chromebooks and iPads for students	\$223,000	\$210,306	No
Additional resources for students to improve access to the internet, including hotspots	\$183,000	\$155,843	No
Instructional material and assistive technology for students with exceptional needs to meet IEP related needs in distance learning	\$47,000	\$46,065	No

Description	Total Budgeted Funds	Estimated Actual Expenditures	Contributing
format. E.g., Document cameras and additional online curriculum resources to support staff and students			
Creation of IT Administrator position	\$74,880	\$88,825	No
Creation of IT Support Specialist position	\$61,787	\$67,855	No
Creation of IT Development Specialist position	\$62,400	\$68,479	No

A description of any substantive differences between the planned actions and/or budgeted expenditures for the distance learning program and what was implemented and/or expended on the actions.

There were no substantive differences between the planned actions and budgeted expenditures for in-person instruction.

Analysis of the Distance Learning Program

A description of the successes and challenges in implementing each of the following elements of the distance learning program in the 2020-21 school year, as applicable: Continuity of Instruction, Access to Devices and Connectivity, Pupil Participation and Progress, Distance Learning Professional Development, Staff Roles and Responsibilities, and Support for Pupils with Unique Needs.

Being a non-classroom based charter school, we didn't have the traditional distance learning model as a traditional public school. Challenges that our students faced were the increased need for connectivity and usage of devices with the online options in enrichment, curriculum, online learning opportunities, and synchronous learning online with our teachers. Our staff, also continuing to work from home, needed reliable internet and resources to teach remotely. Teachers couldn't meet with students face to face but were able to meet with families and students online.

Pupil Learning Loss

Actions Related to the Pupil Learning Loss

Description	Total Budgeted Funds	Estimated Actual Expenditures	Contributing
Given the anticipated learning loss influenced by COVID19 and societal unrest, it is vital that we are able to accurately discern students' subject specific proficiency level to adjust curriculum and instruction. The purchase and administration of diagnostic and interim assessments yield critical standards-based data to inform our practice. Expenditures associated with this action include the costs of assessment services (E.g., STAR360), and a Director of Testing position	\$214,000	\$217,417	Yes
Staff training related to diagnostic and interim assessments. We cannot optimize the use of data produced by diagnostic and interim assessments if staff do not fully understand how to interpret results and modify curriculum and instructional appropriately. Expenditures associated with this action including staff training of STAR360 metrics and results, as well as the new CAASPP/SBAC "Tools for Teachers"	\$13,000	\$0	Yes
Individual training opportunities for teachers and additional time during summer and school year to collaborate with peers related to assessing and addressing learning loss and responding to identified needs of students, particularly those who are most vulnerable to the impact of COVID 19 and societal unrest. Given the academic needs of our English Learners, students living in poverty, and students placed in foster care, the action will principally benefit them.	\$64,000	\$0	Yes
Staff and parent training related to understanding our tiered supports, particularly for those who are most vulnerable to the impact of COVID 19 and societal unrest. Given the social-emotional and academic needs of our English Learners, students living in poverty, and students placed in foster care, the action will principally benefit them.	\$4,500	\$0	Yes

Description	Total Budgeted Funds	Estimated Actual Expenditures	Contributing
Staff and parent training related to trauma-informed practices, including Social Emotional Learning. Results of seminal studies clearly demonstrate students struggle to engage in learning when their basic needs are not met. In particular, English Learners, students living in poverty, students placed in foster care, students experiencing homelessness, and those with exceptional needs are most vulnerable to the effects of the pandemic, societal unrest, and resulting learning loss that exacerbates previous achievement gaps.	\$11,500	\$17,204	Yes
Supporting the academic success of our English Learners, including staff training of specific academic supports such as using a range of information systems (e.g., graphic organizers, diagrams, videos, or other media) and improved language models (e.g., sentence frames and stems) to provide comprehensible input and structure.	\$161,000	\$145,391	Yes
We will purchase materials and fund additional supports to help students living in poverty, in foster care, or who qualify as English Learners to equitably participate in our Tier 1 instruction/curriculum. Expenditures associated with this action include the cost of liaison positions and counselors. Given the academic and socio-emotional needs of our English Learners, students living in poverty, and students placed in foster care, the action will principally benefit them. However, we will split fund this action among supplemental funds, newly available learning mitigation loss funds, and other adequate funding to ensure that students with exceptional learning needs, homeless, and other students also benefit.	\$523,000	\$534,653	Yes
Given the substantial emotional and financial impact of COVID19 and societal unrest on our students, we anticipate many students disengaging from school. To mitigate these negative effects, we will fund staff to proactively engage in a systemic outreach and monitoring effort, including students who manifest symptoms of chronic absenteeism. Expenditures include the creation of a Student Support Coordinator.	\$131,000	\$97,491	Yes
Creation of Guidance Tech position	\$49,250	\$52,804	Yes

Description	Total Budgeted Funds	Estimated Actual Expenditures	Contributing
Targeted Professional Development for administrators and teachers to improve systemic support of students who are performing below grade level proficiency on State Assessments in English Language Arts and mathematics but are not identified as priority group or having exceptional learning needs.	\$200,000	\$310,306	No

A description of any substantive differences between the planned actions and/or budgeted expenditures for addressing pupil learning loss and what was implemented and/or expended on the actions.

In regards to pupil learning loss, again due to the in staff PD that were already developed, we didn't have a need to purchase any additional training for our staff and parents. Our staff and parents did receive training understanding MTSS and ELD, but we utilized staffing, resources that were already embedded into our budget. Again, as stated above, there were additional free resources this year, unlike before, that our school was able to utilize to support these vital areas of training.

Analysis of Pupil Learning Loss

A description of the successes and challenges in addressing Pupil Learning Loss in the 2020-21 school year and an analysis of the effectiveness of the efforts to address Pupil Learning Loss to date.

As a non-classroom based independent study charter school, homeschooling students were able to continue the different modes of learning with teacher-directed, online and within the blended instructional model. Teachers communicated and met with students through digital platforms. Increased number of secondary students chose to enroll in the direct-instruction core subjects virtual classes. One challenge that the school had was to get all of our students to participate in the benchmark diagnostic (STAR) in English language arts and mathematics. Feedback from families who took the benchmark felt they have been doing so much learning online, technology overload, COVID related life circumstances, it was another online time for their student to be on technology. Due to the COVID pandemic, the family home dynamics had changed which made testing difficult for students. Although all students have access to technology and internet access, there are a few areas where student connectivity is still in question, due to the location of a student's home. There was an increase in our Intervention classes during 20-21, as more students needed additional support without the in-person academic enrichment opportunities normally offered.

Analysis of Mental Health and Social and Emotional Well-Being

A description of the successes and challenges in monitoring and supporting mental health and social and emotional well-being in the 2020-21 school year.

A Social Emotional Website was launched along with items such as Mindset Mondays, dedicated time with counselors, online SEL supports, Community Connections events to bring students together provided learning and social opportunities for students to connect virtually. The Multicultural Diversity and Inclusion recognition brought new and a continued awareness of our diverse world and student population which brought a new heightened awareness for our school and community. Results from the parent survey showed 73% of parents did not find our students mental well being concerning. The school provided backpacks for the homeless population through collaboration with the teacher and family.

Analysis of Pupil and Family Engagement and Outreach

A description of the successes and challenges in implementing pupil and family engagement and outreach in the 2020-21 school year.

The principal had virtual coffee with the principal each month. Teachers continued to meet their students virtually to provide monitor student engagement, mental health, offer office hours for tutoring or additional supports, scheduled live synchronous sessions, participation in diagnostic assessment and completion of assignments as documented in our student information system. Many families chose to attend our virtual community events that had series on different topics both educational and enrichment. Families also opted to join many of the parent education nights and Multicultural and Diversity Inclusion Program opportunities for additional connection. Families were able to connect with one another with thematic virtual events held by Community Connections.

Analysis of School Nutrition

A description of the successes and challenges in providing school nutrition in the 2020-21 school year.

As a non-classroom based independent study charter school, we do not have facilities to serve meals. We provided a list of various locations around the city offering free meals to all students.

Additional Actions and Plan Requirements

Additional Actions to Implement the Learning Continuity Plan

Section	Description	Total Budgeted Funds	Estimated Actual Expenditures	Contributing

A description of any substantive differences between the planned actions and budgeted expenditures for the additional plan requirements and what was implemented and expended on the actions.

n/a

Overall Analysis

An explanation of how lessons learned from implementing in-person and distance learning programs in 2020-21 have informed the development of goals and actions in the 2021–24 LCAP.

Cabrillo Point Academy continued with the three educational models during the 20-21 School Year. With the additional synchronous instruction options for junior high, high school, English learners, and intervention classes, provided a solid foundation for students at risk. With the dynamics of student's homes with parents working while students are schooling, more students took the opportunity to participate in the courses. The school saw a gain in student engagement and test scores with the online direct instruction and has planned to continue and increase course offerings in the future. Professional Development during the 20-21 School year was more targeted and data driven tailored to the internal benchmark diagnostics. Building community in the virtual world along with course offerings showed to be a strength during COVID. With the increase in student engagement in academic course offerings and desire for in person activities, the school will continue to build programs to support the elementary aged students. The continued need for the support of mental health and social-emotional well-being will continue to be on the forefront for our schools and for schools for the next three year, and most probably more. Our Student Services developed and will continue to develop more programs, offerings, opportunities to support students and staff.

An explanation of how pupil learning loss continues to be assessed and addressed in the 2021–24 LCAP, especially for pupils with unique needs.

Pupil learning loss will continued to be assessed and addressed in the 2021-24 LCAP via Home School Teachers (HSTs) through a variety of formative assessments such as running records, reading inventories, individual monthly conferences, and STAR360. HSTs will analyze the data and determine students next step while creating the monthly learning plan and goals. For the 2021-24 LCAP's, as stated above, there will be a continued focus on direct instruction to address pupil learning loss for our unduplicated and students with disabilities elementary to high school students in core and enrichment subjects. Our EL students will continue to receive

synchronous and asynchronous English Language Development focused on grade level bans and EL levels determined by ELPAC results. The Unduplicated students and SWD received synchronous and asynchronous instruction as well. Intervention courses were offered to students who are below grade level. Staff utilized data driven practices based on benchmark assessments to deliver instructional strategies and curriculum to support students' specific learning needs. Staff used pre and post assessment to gauge student academic progress throughout the school year.

A description of any substantive differences between the description of the actions or services identified as contributing towards meeting the increased or improved services requirement and the actions or services implemented to meet the increased or improved services requirement.

There were no substantive differences between what was identified and what was provided. The biggest challenges were students who were not logging into class meetings because their telephone number was disconnected and didn't respond to emails. We could not conduct home visits due to the pandemic.

Overall Analysis of the 2019-20 LCAP and the 2020-21 Learning Continuity and Attendance Plan

A description of how the analysis and reflection on student outcomes in the 2019-20 LCAP and 2020-21 Learning Continuity and Attendance Plan have informed the development of the 21-22 through 23-24 LCAP.

Student outcomes along with stakeholder feedback from the 2019-20 LCAP and 2020-21 Learning Continuity and Attendance Plan have informed the development of the 21-22 through 23-24 with a more data driven approach. Our team has utilized data from California School Dashboard, internal benchmarks, and formative and summative assessment from each Learning Period to provide instruction which will increase student achievement, both individually and collectively within priority groups. As the team reflected on data, along with stakeholder input, these components helped to guide our approach to educate not only the academics but also the social-emotional well-being of students.

Instructions: Introduction

The Annual Update Template for the 2019-20 Local Control and Accountability Plan (LCAP) and the Annual Update for the 2020–21 Learning Continuity and Attendance Plan must be completed as part of the development of the 2021-22 LCAP. In subsequent years, the Annual Update will be completed using the LCAP template and expenditure tables adopted by the State Board of Education.

For additional questions or technical assistance related to the completion of the LCAP template, please contact the local COE, or the California Department of Education's (CDE's) Local Agency Systems Support Office by phone at 916-319-0809 or by email at lcff@cde.ca.gov.

Instructions: Annual Update for the 2019–20 Local Control and Accountability Plan Year

Annual Update

The planned goals, state and/or local priorities, expected outcomes, actions/services, and budgeted expenditures must be copied verbatim from the approved 2019-20 Local Control and Accountability Plan (LCAP). Minor typographical errors may be corrected. Duplicate the Goal, Annual Measurable Outcomes, Actions / Services and Analysis tables as needed.

For each goal in 2019-20, identify and review the actual measurable outcomes as compared to the expected annual measurable outcomes identified in 2019-20 for the goal. If an actual measurable outcome is not available due to the impact of COVID-19 provide a brief explanation of why the actual measurable outcome is not available. If an alternative metric was used to measure progress towards the goal, specify the metric used and the actual measurable outcome for that metric.

Identify the planned Actions/Services, the budgeted expenditures to implement these actions toward achieving the described goal and the actual expenditures to implement the actions/services.

Goal Analysis

Using available state and local data and input from parents, students, teachers, and other stakeholders, respond to the prompts as instructed.

- If funds budgeted for Actions/Services that were not implemented were expended on other actions and services through the end of the school year, describe how the funds were used to support students, including low-income, English learner, or foster youth students, families, teachers and staff. This description may include a description of actions/services implemented to mitigate the impact of COVID-19 that were not part of the 2019-20 LCAP.

- Describe the overall successes and challenges in implementing the actions/services. As part of the description, specify which actions/services were not implemented due to the impact of COVID-19, as applicable. To the extent practicable, LEAs are encouraged to include a description of the overall effectiveness of the actions/services to achieve the goal.

Instructions: Annual Update for the 2020–21 Learning Continuity and Attendance Plan

Annual Update

The action descriptions and budgeted expenditures must be copied verbatim from the 2020-21 Learning Continuity and Attendance Plan. Minor typographical errors may be corrected.

Actions Related to In-Person Instructional Offerings

- In the table, identify the planned actions and the budgeted expenditures to implement actions related to in-person instruction and the estimated actual expenditures to implement the actions. Add additional rows to the table as needed.
- Describe any substantive differences between the planned actions and/or budgeted expenditures for in-person instruction and what was implemented and/or expended on the actions, as applicable.
- Using available state and/or local data and feedback from stakeholders, including parents, students, teachers and staff, describe the successes and challenges experienced in implementing in-person instruction in the 2020-21 school year, as applicable. If in-person instruction was not provided to any students in 2020-21, please state as such.

Actions Related to the Distance Learning Program

- In the table, identify the planned actions and the budgeted expenditures to implement actions related to the distance learning program and the estimated actual expenditures to implement the actions. Add additional rows to the table as needed.
- Describe any substantive differences between the planned actions and/or budgeted expenditures for the distance learning program and what was implemented and/or expended on the actions, as applicable.
- Using available state and/or local data and feedback from stakeholders, including parents, students, teachers and staff, describe the successes and challenges experienced in implementing distance learning in the 2020-21 school year in each of the following areas, as applicable:
 - Continuity of Instruction,
 - Access to Devices and Connectivity,

- Pupil Participation and Progress,
- Distance Learning Professional Development,
- Staff Roles and Responsibilities, and
- Supports for Pupils with Unique Needs, including English learners, pupils with exceptional needs served across the full continuum of placements, pupils in foster care, and pupils who are experiencing homelessness

To the extent practicable, LEAs are encouraged to include an analysis of the effectiveness of the distance learning program to date. If distance learning was not provided to any students in 2020-21, please state as such.

Actions Related to Pupil Learning Loss

- In the table, identify the planned actions and the budgeted expenditures to implement actions related to addressing pupil learning loss and the estimated actual expenditures to implement the actions. Add additional rows to the table as needed.
- Describe any substantive differences between the planned actions and/or budgeted expenditures for addressing pupil learning loss and what was implemented and/or expended on the actions, as applicable.
- Using available state and/or local data and feedback from stakeholders, including parents, students, teachers and staff, describe the successes and challenges experienced in addressing Pupil Learning Loss in the 2020-21 school year, as applicable. To the extent practicable, include an analysis of the effectiveness of the efforts to address pupil learning loss, including for pupils who are English learners; low-income; foster youth; pupils with exceptional needs; and pupils who are experiencing homelessness, as applicable.

Analysis of Mental Health and Social and Emotional Well-Being

- Using available state and/or local data and feedback from stakeholders, including parents, students, teachers and staff, describe the successes and challenges experienced in monitoring and supporting Mental Health and Social and Emotional Well-Being of both pupils and staff during the 2020-21 school year, as applicable.

Analysis of Pupil and Family Engagement and Outreach

- Using available state and/or local data and feedback from stakeholders, including parents, students, teachers and staff, describe the successes and challenges related to pupil engagement and outreach during the 2020-21 school year, including implementing tiered reengagement strategies for pupils who were absent from distance learning and the efforts of the LEA in reaching out to pupils and their parents or guardians when pupils were not meeting compulsory education requirements or engaging in instruction, as applicable.

Analysis of School Nutrition

- Using available state and/or local data and feedback from stakeholders, including parents, students, teachers and staff, describe the successes and challenges experienced in providing nutritionally adequate meals for all pupils during the 2020-21 school year, whether participating in in-person instruction or distance learning, as applicable.

Analysis of Additional Actions to Implement the Learning Continuity Plan

- In the table, identify the section, the planned actions and the budgeted expenditures for the additional actions and the estimated actual expenditures to implement the actions, as applicable. Add additional rows to the table as needed.
- Describe any substantive differences between the planned actions and/or budgeted expenditures for the additional actions to implement the learning continuity plan and what was implemented and/or expended on the actions, as applicable.

Overall Analysis of the 2020-21 Learning Continuity and Attendance Plan

The Overall Analysis prompts are to be responded to only once, following an analysis of the Learning Continuity and Attendance Plan.

- Provide an explanation of how the lessons learned from implementing in-person and distance learning programs in 2020-21 have informed the development of goals and actions in the 2021–24 LCAP.
 - As part of this analysis, LEAs are encouraged to consider how their ongoing response to the COVID-19 pandemic has informed the development of goals and actions in the 2021–24 LCAP, such as health and safety considerations, distance learning, monitoring and supporting mental health and social-emotional well-being and engaging pupils and families.
- Provide an explanation of how pupil learning loss continues to be assessed and addressed in the 2021–24 LCAP, especially for pupils with unique needs (including low income students, English learners, pupils with disabilities served across the full continuum of placements, pupils in foster care, and pupils who are experiencing homelessness).
- Describe any substantive differences between the actions and/or services identified as contributing towards meeting the increased or improved services requirement, pursuant to *California Code of Regulations*, Title 5 (5 CCR) Section 15496, and the actions and/or services that the LEA implemented to meet the increased or improved services requirement. If the LEA has provided a description of substantive differences to actions and/or services identified as contributing towards meeting the increased or improved services requirement within the In-Person Instruction, Distance Learning Program, Learning Loss, or Additional Actions sections of the Annual Update the LEA is not required to include those descriptions as part of this description.

Overall Analysis of the 2019-20 LCAP and the 2020-21 Learning Continuity and Attendance Plan

The Overall Analysis prompt is to be responded to only once, following the analysis of both the 2019-20 LCAP and the 2020-21 Learning Continuity and Attendance Plan.

- Describe how the analysis and reflection related to student outcomes in the 2019-20 LCAP and 2020-21 Learning Continuity and Attendance Plan have informed the development of the 21-22 through 23-24 LCAP, as applicable.

Annual Update for the 2019–20 Local Control and Accountability Plan Year Expenditure Summary

Total Expenditures by Funding Source		
Funding Source	2019-20 Annual Update Budgeted	2019-20 Annual Update Actual
All Funding Sources	14,672,384.00	19,191,307.00
Comprehensive Support and Intervention (CSI)	160,000.00	160,000.00
General Fund – LCFF Base	12,353,978.00	16,178,010.00
General Fund – Supplemental & Concentration	1,942,550.00	2,469,511.00
Low Performing Student Block Grant (LPSBG)	215,856.00	383,786.00

* Totals based on expenditure amounts in goal and annual update sections.

Total Expenditures by Object Type		
Object Type	2019-20 Annual Update Budgeted	2019-20 Annual Update Actual
All Expenditure Types	14,672,384.00	19,191,307.00
1000-1999: Certificated Personnel Salaries	8,669,778.00	12,255,457.00
4000-4999: Books And Supplies	3,864,349.00	4,299,221.00
5000-5999: Services And Other Operating Expenditures	375,386.00	380,961.00
5800: Professional/Consulting Services And Operating Expenditures	1,762,871.00	2,255,668.00

* Totals based on expenditure amounts in goal and annual update sections.

Total Expenditures by Object Type and Funding Source			
Object Type	Funding Source	2019-20 Annual Update Budgeted	2019-20 Annual Update Actual
All Expenditure Types	All Funding Sources	14,672,384.00	19,191,307.00
1000-1999: Certificated Personnel Salaries	General Fund – LCFF Base	8,208,000.00	11,653,778.00
1000-1999: Certificated Personnel Salaries	General Fund – Supplemental & Concentration	461,778.00	601,679.00
4000-4999: Books And Supplies	General Fund – LCFF Base	3,864,349.00	4,299,221.00
5000-5999: Services And Other Operating Expenditures	Comprehensive Support and Intervention (CSI)	160,000.00	160,000.00
5000-5999: Services And Other Operating Expenditures	General Fund – LCFF Base	215,386.00	220,961.00
5800: Professional/Consulting Services And Operating Expenditures	General Fund – LCFF Base	66,243.00	4,050.00
5800: Professional/Consulting Services And Operating Expenditures	General Fund – Supplemental & Concentration	1,480,772.00	1,867,832.00
5800: Professional/Consulting Services And Operating Expenditures	Low Performing Student Block Grant (LPSBG)	215,856.00	383,786.00

* Totals based on expenditure amounts in goal and annual update sections.

Total Expenditures by Goal		
Goal	2019-20 Annual Update Budgeted	2019-20 Annual Update Actual
Goal 1	11,381,709.00	15,186,114.00
Goal 2	1,344,125.00	1,772,792.00
Goal 3	0.00	0.00
Goal 4	1,946,550.00	2,232,401.00

* Totals based on expenditure amounts in goal and annual update sections.

Annual Update for the 2020–21 Learning Continuity and Attendance Plan Expenditure Summary

Total Expenditures by Offering/Program		
Offering/Program	2020-21 Budgeted	2020-21 Actual
In-Person Instructional Offerings		
Distance Learning Program	\$2,263,038.00	\$1,417,867.09
Pupil Learning Loss	\$1,371,250.00	\$384,916.00
Additional Actions and Plan Requirements		
All Expenditures in Learning Continuity and Attendance Plan	\$3,634,288.00	\$1,802,783.09

Expenditures by Offering/Program (Not Contributing to Increased/Improved requirement)		
Offering/Program	2020-21 Budgeted	2020-21 Actual
In-Person Instructional Offerings		
Distance Learning Program	\$878,049.00	\$1,047,679.00
Pupil Learning Loss	\$200,000.00	
Additional Actions and Plan Requirements		
All Expenditures in Learning Continuity and Attendance Plan	\$1,078,049.00	\$1,047,679.00

Expenditures by Offering/Program (Contributing to Increased/Improved requirement)		
Offering/Program	2020-21 Budgeted	2020-21 Actual
In-Person Instructional Offerings		
Distance Learning Program	\$1,384,989.00	\$370,188.09
Pupil Learning Loss	\$1,171,250.00	\$384,916.00
Additional Actions and Plan Requirements		
All Expenditures in Learning Continuity and Attendance Plan	\$2,556,239.00	\$755,104.09

Local Control and Accountability Plan

The instructions for completing the Local Control and Accountability Plan (LCAP) follow the template.

Local Educational Agency (LEA) Name	Contact Name and Title	Email and Phone
Cabrillo Point Academy	Jenna Lorge, Executive Director	jenna@cabrillopointacademy.org (619)749-1974

Plan Summary 2020-21 – 2022-23

General Information

A description of the LEA, its schools, and its students

Located in San Diego, Cabrillo Point Academy is a tuition-free, public charter school serving transitional kindergarten through 12th-grade students. As a non-classroom-based independent study charter school, we take great pride in offering our students flexible, personalized learning experiences. Families select the combination of systems that best suit student learning needs and interests, including Place-Based Learning that immerses students in local cultures, landscapes, and resources to contextualize our curriculum. To this end, we offer interest-based Community Connections classes for students to collaborate with peers based on similar interests. Led by our credentialed teachers, we offer online and in-person courses (when appropriate based on COVID restrictions). Of our approximately 4,490 students, 34% are English Learners, live in poverty or foster care. About 9% of our students have exceptional learning needs. Further, 54% of our students are White, 27% are Hispanic or Latino, 8% are Two or More Races, 5% are Asian, and 3% are Black.

Research demonstrates that establishing a meaningful relationship with at least one staff member fosters a sense of belonging among students that helps them overcome various risk factors in their lives, including poverty or foster care and those learning English. To this end, we assign an appropriately credentialed home school teacher (HST) to each family. The HST meets with families to collaboratively create an individual education that reflects a combination of optimal learning approaches. Their role is similar to that of a case manager teacher within an exceptional needs education environment. During regularly scheduled meetings, HSTs collaborate with families to provide needed support and to review student performance and progress to date. HSTs also schedule additional appointments and support as needed. We ensure students are engaged in appropriate educational activities on instructional days and assess independent work quality and time value.

Reflections: Successes

A description of successes and/or progress based on a review of the California School Dashboard (Dashboard) and local data.

Although the state did not technically report results in the California Schools Dashboard for 2020 (SB98), it did publish valid and reliable data collected in 2019-20 that would have been included in the 2020 Dashboard. This data demonstrates our cohort high school graduation rate has improved significantly over the last two years. Our 2020 schoolwide high school graduation of 93% is higher than the statewide average of 86.6% and represents an improvement of 34% since 2018. Further, the graduation rates for our numerically significant subgroups are as follows: Students with a low-socio-economic status 92%, students with exceptional needs 93%, Hispanic students 92%, White students 93%,

and two or more races 91.7%. The data collected in 2019-20 that would have been reported in 2020 Dashboard also applies to Career and College Readiness. Based on the 2020 results, the percent of our students scoring at Prepared for Career or College improved by 14% since 2018.

Further, our English Learner (EL) reclassification rate for the 2019-20 school year exceeds that of the district, county, and state. Our 2019-20 EL reclassification rate is 19%, while the district rate is 13%, the county rate is 15%, and the state rate is 14%. Additionally, the 2019 Dashboard results indicate that the percent of students with exceptional learning needs who scored At Standard on the statewide assessment for English Language Arts improved significantly from 2018: By 22 Distance from Standard Points (DFS), and by one performance color, from Yellow to Orange.

Reflections: Identified Need

A description of any areas that need significant improvement based on a review of Dashboard and local data, including any areas of low performance and significant performance gaps among student groups on Dashboard indicators, and any steps taken to address those areas.

Our schoolwide performance in 2019 (see the previous section) on the state math assessment is low. In particular, the 2019 Dashboard results indicate we scored at Orange and 76 points below standard (Distance from Standard). Although the California statewide average is also low at 34 points below standard, we are keenly aware of our performance on the Dashboard and working to improve our result. We know that part of this result is our low participation rate on the state assessment. The Dashboard scoring formula for math and ELA performance includes a built-in penalty for each student needed to meet the required 95% participation rate. We are making a concerted effort to motivate a more significant percentage of our families to participate.

Additionally, we are making a concerted effort to improve our performance on the California Schools Dashboard indicator related to college and career readiness. Although 2020 results (not reported in 2020 Dashboard) indicate we have increased the percent of students scoring at Prepared for Career and College Readiness by 14% since 2018, it is 28%.

LCAP Highlights

A brief overview of the LCAP, including any key features that should be emphasized.

When developing our LCAP, we first consider the needs of students who are most in need of support (based on the state identified priority groups): Those living in poverty or foster care and those learning English. We also consider the needs of students with exceptional learning needs. We determine needs by comprehensively reviewing our student performance data (including specific demographic subgroups), reviewing our practices, and suggestions by all stakeholders. In reviewing our performance data and discussing needs with all stakeholders, we decided to focus on College and Career Readiness and ensuring all students have the support they need to focus on and perform well in all classes. Below is a summary.

The focus of Goal 2 is to improve college and career readiness, particularly those living in poverty or foster care and those learning English. Research indicates that the skills needed to succeed in the modern workforce overlap significantly with those needed to succeed in college. We list actions within Goal 2 to optimize our college and career readiness curriculum, including increasing the number of Career Technical Education (CTE) Pathways and college credit courses.

The focus of Goal 3 is to address student learning and social-emotional needs to improve their ability to focus on and perform well in all their classes. Students cannot focus on their formal education, let alone make up for lost learning when their basic needs are unmet. We plan to refine our structured approach to providing quality core instruction by aligning all of our resources to support student academic, behavioral, and social success.

Comprehensive Support and Improvement

An LEA with a school or schools eligible for comprehensive support and improvement must respond to the following prompts.

Schools Identified

A list of the schools in the LEA that are eligible for comprehensive support and improvement.

N/A

Support for Identified Schools

A description of how the LEA has or will support its eligible schools in developing comprehensive support and improvement plans.

N/A

Monitoring and Evaluating Effectiveness

A description of how the LEA will monitor and evaluate the plan to support student and school improvement.

N/A

Stakeholder Engagement

A summary of the stakeholder process and how the stakeholder engagement was considered before finalizing the LCAP.

We have made a concerted effort to inform all stakeholders of opportunities to develop our Local Control and Accountability Plan (LCAP), including assessing needs through surveys and virtual meetings. Further, we used various communication mediums to inform our stakeholders (staff, parents, students, community) of opportunities to provide input. For example, we send emails, elaborate in our weekly parent bulletin, and advertise opportunities on our website. Similarly, we publicized our LCAP public hearing meeting and a draft of our plan at least 72-hours before the actual hearing. We held our public hearing and subsequent related Board meeting (where our Board considered approval of our LCAP) online using the Zoom platform. We made a concerted effort to welcome all stakeholders and encourage them to participate in our LCAP public hearing and subsequent Board meeting. We published and translated all information necessary to participate in both meetings via Zoom (online), telephone calls, or email.

Below is a chronological summary of our LCAP related opportunities to proactively invite input from all stakeholders. Our process technically began in the summer of 2020 as we prepared our Learning and Continuity Plan (not the same as the LCAP, but related).

- January 7, 2021- Presentation to staff and parents related to student performance on the California Schools Dashboard.
- January 28, 2021- Presentation to administrators related to student performance on the California Schools Dashboard.
- January 29, 2021- Presentation and discussion with administrators related to interim benchmark results.
- January-March 15, 2021- Administration of LCAP input surveys to students, families, staff, and administrators.
- February 23, 2021- Administrator meeting focused on strategies to address student performance on Dashboard and interim assessments.
- February 24, 2021- Meeting with Parent Advisory Committee and EL Parents to discuss student performance on Dashboard and interim assessments.
- March 16, 2021- Meeting with DELAC (we are a single school charter) to discuss student performance on Dashboard and interim assessments, LCAP, Addendum, and the Expanded Learning Opportunities Grant Plan.
- April 15, 2021- Staff/administrator meeting focused on the needs of students with exceptional needs and our LCAP.
- May 3- Staff/administrator meeting focused on the needs of Priority Group students (English Learners, Low SES, and those living in foster care) and our LCAP.
- May 6- Administrator meeting focused on LCAP draft and alignment of data, Goals, and Actions.
- May 11, 2021- SELPA meeting focused on the needs of our students with exceptional needs and our LCAP.
- May 18- Meeting with DELAC, Parent Advisory Committee, and EL Parents focused on LCAP draft, Addendum, and the Expanded Learning Opportunities Grant Plan.
- May 27, 2021: Public Hearing focused on LCAP.
- June 25, 2021: School Board meeting for final approval of LCAP.

A summary of the feedback provided by specific stakeholder groups.

Stakeholder feedback includes that received during the previous school year when we created collaboratively created a Distance Learning Plan and COVID19 Operations Plan. This feedback cycle continued into the summer and beginning of the 2020-21 school year as we collaboratively created our Learning and Continuity Plan (not the same as the LCAP, but related). We combined stakeholder feedback received during these previous comprehensive plans with feedback received during our LCAP development process. We made a concerted effort to proactively invite all stakeholder groups to inform our LCAP, including students, parents, teachers, classified staff, families, and our District English Learner Advisory Committee (DELAC). Below is a summary of themes that emerged from stakeholder feedback:

Students- Students expressed a desire to participate in an increased variety of career-related programs, including classes and apprenticeships.

Administrators- Administrators expressed a desire to improve the ability to refine our structured approach to supporting students with all learning and socio-emotional needs, including obtaining better socio-emotional related data and improving our ability to identify students in need of additional supports.

Teachers/staff- Teachers and staff expressed a desire to improve college and career readiness through various methods, including increasing Career Technical Education (CTE) Pathways.

Parents- Parents expressed the desire to learn more about the effects of trauma on their children/teens, learn more about college and career readiness well before their pre-teens start high school, and improved access to a digital library catalog.

ELAC- Our ELAC representatives expressed concerns similar to all parents. They also expressed a desire to increase the number of digital library resources available in languages other than English and online instructional supports their children may use independently to enrich/practice their English fluency.

A description of the aspects of the LCAP that were influenced by specific stakeholder input.

Our stakeholder feedback informed the formulation of our LCAP in the following manner:

- We will implement a digital library pilot program to provide students an opportunity to develop digital literacy skills and improve academic achievement. A digital library will emulate college approaches to creating centers of technology and information literacy, allowing students to access a vast array of books online and includes English Learner supports such as audiobooks and those written in their native language. See Goal 3. As outlined in the previous section, our parents expressed a desire to improve access to a digital library catalog, including resources available in languages other than English.
- We will increase the number of Career Technical Pathways (CTE), college credit courses, and opportunities to participate in industry-specific apprenticeships. See Goal 2. As outlined in the previous section, our students, teachers, and parents desire to improve career readiness.
- We will increase the number of Advanced Placement (AP) courses and support for related examinations and college credit courses. We will also increase the number of college credit and world language courses available to students. See Goal 2. As outlined in the previous section, our students, teachers, and parents desire to improve college readiness.
- We will refine our instructional and socio-emotional supports to ensure students can focus on and succeed in their classes. See Goal 3. As outlined in the previous section, administrators desire to refine our structured approach to supporting students with all learning and socio-

emotional needs, including obtaining better socio-emotional related data and improving our ability to identify students in need of additional supports.

Goals and Actions

Goal

Goal #	Description
1	Optimize Conditions for Learning: On March 17, 2020, our Board approved to physically close Pacific Coast Academy in response to the COVID-19 pandemic. We transitioned to our emergency distance learning plan on April 20, 2020. Our emergency distance learning plan continued through the end of the school year on June 19, 2020. In compliance with the state COVID monitoring protocols, we have prepared diligently for a safe and successful fall reopening that considers current challenges and optimizes all students' learning conditions. This Goal addresses LCFF priorities 1, 5, and 6.

An explanation of why the LEA has developed this goal.

This Goal is considered a maintenance goal. Relevant data indicates this Goal has been successful in previous years. For example, all of our teachers are fully credentialed with only 1 misassignment. All students have access to instructional material aligned with state academic standards. Despite the impact of the COVID19, our 2019-20 student attendance rate is 100%. Further, the graduation rates for our numerically significant subgroups are as follows: Students with a low-socio-economic status 92%, students with exceptional needs 93%, Hispanic students 92%, White students 93%, and two or more races 91.7%. Our high school dropout rate is 5% (9/170). A student tagged as a “dropout” does not necessarily mean she/he is did not graduate from high-school. A “dropout” tag may result from a family moving out of the *state* without informing anyone, and despite proactive efforts, we cannot confirm their enrollment in school. Our 2019-20 high school graduation rate is 93%. While 5% of students who did not graduate are considered “dropouts,” another 2% may have graduated high school but not necessarily within a specific timeframe. Sometimes, students live with challenging circumstances that render it virtually impossible to graduate within typical timeframes. It may also mean that a student enrolled in adult school or completed an exit high school equivalency exam. None of our students were suspended or expelled in 2019-20. Moreover, our school-administered surveys indicate that a high percentage of our students and parents feel safe and connected to our school. Still, we want to improve the quality of engagement data related to student, staff, and family engagement. Further, we want to continue to refine and improve the alignment of our curriculum with State academic standards. This Goal focuses on ensuring student engagement by optimizing conditions for learning.

Measuring and Reporting Results

Metric	Baseline	Year 1: 2020-21 Outcome	Year 2: 2021-2022 Outcome	Year 3: 2022-23 Outcome	Desired Outcome for 2023–24
% of teachers fully credentialed & appropriately assigned	99%	N/A	N/A	N/A	100%
% of students who have access to the standards-aligned instruction materials resources	100%	N/A	N/A	N/A	100%
% of facilities maintained in good repair (metric may be School facilities in “Good Repair” (local survey)	100%	N/A	N/A	N/A	100%
Attendance Rate	100%	N/A	N/A	N/A	100%
Chronic Absenteeism Rate	100%	N/A	N/A	N/A	100%
# of students in middle school who dropout	0	N/A	N/A	N/A	0
% of students in high school who dropout	5%				0%
High School Graduation Rate	93%	N/A	N/A	N/A	90%
Student Suspension Rate	0%	N/A	N/A	N/A	0%
Student Expulsion Rate	0%	N/A	N/A	N/A	0%

Metric	Baseline	Year 1: 2020-21 Outcome	Year 2: 2021-2022 Outcome	Year 3: 2022-23 Outcome	Desired Outcome for 2023–24
% of students who feel high levels of connectedness to their school (Healthy Kids Survey)	NA	N/A	N/A	N/A	90%
% of parents who strongly agree/agree our learning environment is inviting (California School Parent Survey)	NA	N/A	N/A	N/A	98%
% of staff who strongly agree/agree our school offers a safe place for them (California School Staff Survey)	NA	N/A	N/A	N/A	98%

Actions

Action #	Title	Description	Total Funds	Contributing
1	Fully credentialed & appropriately assigned teachers	Coordinate resources to ensure all teaches are fully credentialed and appropriately providing instruction in subject areas they are authorized to teach per their state credential.	\$9,429,883 LCFF Base 1000 Salaries/3000 Benefits	N
2	Access to the standards-aligned instruction materials	This action ensures all students have access to appropriate instructional materials, particularly those living in poverty or foster care and those learning English.	\$3,743,607 LCFF Base 4000 Instructional Materials	N

Action #	Title	Description	Total Funds	Contributing
3	Maintain all facilities in "Good Repair"	Although we are a non-classroom-based school, we monitor the condition of facilities we use for administrative tasks, including the administration of state assessments or intensive supports.	\$ 0.00	N
4	Technology	To ensure all students have access to appropriate technology (improving the likelihood they will succeed academically), we will purchase servers for our school, laptops for students, modems, and routers for students, and cybersecurity software. The constant upgrading of internet-based instructional supports, curriculum, and enrichment requires technology capable of appropriate downloading and access. The described technology's purchase improves services because it adds upgraded technology and increased devices beyond what we currently offer as our base instructional material. We will implement this action schoolwide, but it will benefit the needs of unduplicated groups principally because they often cannot afford high-speed internet service or updated technology devices that appropriate interface with online instruction and curriculum.	\$50,000 LCFF SC 3220 Noncapitalized Equipment .	Y

Action #	Title	Description	Total Funds	Contributing
5	Monitor student engagement	Due to school closures and the pandemic, many of our students have struggled to remain engaged in school. To improve and increase our ability to identify reasons students disengage from school, we will administer substantive student engagement surveys and analyze results. Expenditures associated with this action include the costs of purchasing quality surveys such as the California Healthy Kids Survey, California School Parent Survey, and California School Staff Survey. Expenditures represent improved services because our current surveys, relatively speaking, are not as thoroughly integrated with relevant research, nor do they result in comprehensive reports based on student entries. We will implement this action schoolwide, but it will benefit the needs of unduplicated groups, principally because these groups typically live in an environment that leaves them directly vulnerable to the pandemic and lack resources at home to mitigate the effects of the pandemic. We believe this action reflects the most effective use of funds because the survey results will inform how to increase and improve services for those who need it most.	\$ 8,000 LCFF SC 5000 Purchase Services	Y
6	Systems of professional growth and improvement	To improve our professional growth and improvement systems for teachers and administrators, we will provide teachers and administrators focused on ensuring students are engaged in quality educational activities aligned with State academic standards. In particular, teachers and administrators will engage in professional learning and curriculum development focused on developing and monitoring Assignment Work Records (AWRs). AWRs are similar to curriculum maps within traditional school models. We will offer AWR professional development for teachers and administrators on a monthly basis. Expenditures associated with this action include a PD Coordinator position, stipends for professional learning during the summer, development of a common AWR format, and a learning management system to track progress.	Title II: \$91,379 1000 Salaries/3000 Benefits \$ 18,297 5800 Professional/Consulting Services	N

Goal Analysis [2021-22 LCAP Year]

An analysis of how this goal was carried out in the previous year.

A description of any substantive differences in planned actions and actual implementation of these actions.

To be completed at end of 2020-21 school year

An explanation of material differences between Budgeted Expenditures and Estimated Actual Expenditures.

To be completed at end of 2020-21 school year

An explanation of how effective the specific actions were in making progress toward the goal.

To be completed at end of 2020-21 school year

A description of any changes made to the planned goal, metrics, desired outcomes, or actions for the coming year that resulted from reflections on prior practice.

To be completed at end of 2020-21 school year

A report of the Estimated Actual Expenditures for last year’s actions may be found in the Annual Update Expenditures Table.

Goal

Goal #	Description
2	Improve College and Career Readiness: Goal 2 is a Focused Goal and involves increasing awareness and access related to college and career readiness. The success of this goal will be is objectively measurable (see metrics below) by the end of the 2023-24 school year. Research indicates that the skills needed to succeed in the modern workforce overlap significantly with those needed to succeed in college. This Goal is essential to offering high school students a quality opportunity to prepare for and demonstrate college and career readiness, particularly those living in poverty or foster care and those learning English. This Goal addresses LCFF priorities 4 and 7.

An explanation of why the LEA has developed this goal.

Data related to the college and career readiness of our students indicate the need to improve our approaches. For example, 28% of our graduate cohort (2020) scored At Prepared on the College Career Indicator (Public Schools Dashboard). Although we increased the percent of students scoring at Prepared for Career and College Readiness by 14% since the previous year, we want to improve on the 28% significantly. Further, in 2019-20, 2% of our students scored at three or higher on advanced placement (AP) examinations, and 33% of our high school graduation cohort met the A-G requirements. In 2018-19, 45% of our students who took the California state assessments (CAASPP) scored at Conditionally Ready or Prepared in ELA on the Early ELA Early Assessment Program (EAP), and 23% scored likewise in math.

Further, in 2018-19, our schoolwide Distance From Standard (DFS) score in ELA is -20.6 (Yellow), while our math DFS score is -76.4 (Orange). Although the California statewide math DFS score is also low at -34 points, we are keenly aware of our performance on the

Dashboard and working to improve our results. We know that part of this result is our low participation rate on the state assessment. The Dashboard scoring formula for math and ELA performance includes a built-in penalty for each student needed to meet the required 95% participation rate. We are making a concerted effort to motivate a more significant percentage of our families to participate. Note, there are no 2018-19 results for the California Science Test (CAST).

Measuring and Reporting Results

Metric	Baseline	Year 1: 2020-21 Outcome	Year 2: 2021-2022 Outcome	Year 3: 2022-23 Outcome	Desired Outcome for 2023–24
% of students scoring at 3 or higher on an AP examination	2%	N/A	N/A	N/A	5%
% of high school graduation cohort students who meet A-G requirements	33%	N/A	N/A	N/A	50%
% of students scoring at Conditionally Ready or Prepared on ELA Early Assessment Program (EAP)	45%	N/A	N/A	N/A	50%
% of students scoring at Conditionally Ready or Prepared on Math Early Assessment Program or (EAP) Baseline	23%	N/A	N/A	N/A	30%
Schoolwide ELA Distance From Standard (DFS)	-20.6 (Yellow)	N/A	N/A	N/A	-15.6 (Green)
Schoolwide math Distance From Standard (DFS)	-76.4 (Orange)	N/A	N/A	N/A	-73 (Yellow)

Metric	Baseline	Year 1: 2020-21 Outcome	Year 2: 2021-2022 Outcome	Year 3: 2022-23 Outcome	Desired Outcome for 2023–24
% of students scoring At Standard or Exceed Standard on the California Science Test	NA	N/A	N/A	N/A	25%
% of 12 th -grade students who complete a CTE Pathway	28%	N/A	N/A	N/A	30%
% of students who have complete both A-G requirements AND CTE Pathways	0%				10%

Actions

Action #	Title	Description	Total Funds	Contributing
1	Career Technical Education (CTE) Pathways	26% of our graduate cohort (2020) scored At Prepared on the College Career Indicator, and 3% completed a Career Technical Education (CTE) Pathway. We will increase the number of CTE Pathways and related immersed experiences. Expenditures for this action include the costs of hiring additional CTE certified teachers, associated training, creation of internships, curriculum development, and instructional materials. The hiring of teachers for CTE pathways represents additional staffing beyond our base allocation. This action adds to our current base educational program because it adds CTE pathways. We will implement this action schoolwide, but it will benefit the needs of unduplicated groups principally because they typically have the least amount of access to new and viable career experiences outside of school. We believe this action reflects the most effective use of funds because California has deemed CTE Pathway completion to be a viable approach to preparing students for college and career readiness (Dashboard).	LCFF SC: \$200,000 1000 Salaries/3000 Benefits \$30,000 4000 Instructional Materials \$50,000 5000 Purchase Services	Y

Action #	Title	Description	Total Funds	Contributing
2	Advanced Placement (AP) courses and exams	Of the students scoring At Prepared on the 2019-20 College Career Indicator, none qualified for this status by scoring at three or higher on advanced placement (AP) examinations. A score of 3 or higher on an AP examination indicates college readiness. We will add AP courses and offer AP examinations within our facilities. Expenditures associated with action include the costs of hiring additional teachers, teacher training, curriculum development, and instructional materials. This action increases the number of AP courses our students can enroll in and improves AP examination opportunities. We will implement this action schoolwide, but it will benefit the needs of unduplicated groups principally because these groups typically have the least amount of access at home to resources needed to prepare for and pass AP examinations. We believe this action reflects the most effective use of funds because California has deemed passing AP examinations with a score of 3 or higher to be a viable approach to preparing students for college readiness (Dashboard).	LCFF SC: \$200,000 1000 Salaries/3000 Benefits \$70,000 4000 Instructional Materials \$50,000 5000 Purchase Services	Y

Action #	Title	Description	Total Funds	Contributing
3	A-G Readiness	Of the students scoring At Prepared on the 2019-20 College Career Indicator, 28% qualified for this status by completing the A-G requirements. Digging deeper, 100% of students with disabilities, 100% of homeless students, 46% of socioeconomically disadvantaged students, 30% of Hispanic students, and 26% of White completed the A-G requirements. The A-G requirements are a sequence of high school courses that students must complete (with a grade of C or better) to be minimally eligible for admission to the University of California (UC) and California State University (CSU). The A-G requirements represent the basic academic preparation level that high school students should achieve to undertake university work. We will add an academic counselor to improve academic support and college guidance to students. Increasing the number of counselors will reduce their caseload, facilitating quality support, including meeting with each student in grade 8 and their families to develop an A-G completion plan. We will implement this action schoolwide, but it will benefit the needs of unduplicated groups principally because these groups are typically unaware of what courses meet the A-G requirements or have time to monitor the A-G progress at home. We believe this action reflects the most effective use of funds because California has deemed completing A-G requirements to be a viable approach to preparing students for college readiness (Dashboard).	\$200,000 LCFF SC 1000 Salaries/3000 Benefits	Y

Action #	Title	Description	Total Funds	Contributing
4	College Credit Courses	Of the students scoring At Prepared on the 2019-20 College Career Indicator, 50% qualified for this status by completing college credit courses. Digging deeper, 100% of students with disabilities, 63% of White students, 53% of socio-economic disadvantaged students, 50% of homeless students, and 30% of Hispanic students completed college credit courses. We will collaborate with local community colleges to assess the viability of offering dual enrollment classes. Beyond dual enrollment classes, we will implement a comprehensive awareness campaign related to college credit courses. Expenditures associated with this action include instructional material needed for dual enrollment classes and paying academic counselors a stipend to meet with families during non-regular hours, including Saturdays. Many parents/guardians work long hours and are unable to meet during the regular school hours. This action increases the number of college courses our students may access and improves access to them. It includes an increased amount of time dedicated to meeting directly with families regarding college readiness. We will implement this action schoolwide, but it will benefit the needs of unduplicated groups principally because their parents/guardians are typically unaware of college credit course opportunities or enrollment procedures. We believe this action reflects the most effective use of funds because California has deemed completing college credit courses to be a viable approach to preparing students for college readiness (Dashboard).	LCFF SC: \$50,000 1000 Salaries/3000 Benefits \$40,000 4000 Instructional Materials	Y

Goal Analysis [2021-22 LCAP Year]

An analysis of how this goal was carried out in the previous year.

A description of any substantive differences in planned actions and actual implementation of these actions.

To be completed at end of 2020-21 school year

An explanation of material differences between Budgeted Expenditures and Estimated Actual Expenditures.

To be completed at end of 2020-21 school year

An explanation of how effective the specific actions were in making progress toward the goal.

To be completed at end of 2020-21 school year

A description of any changes made to the planned goal, metrics, desired outcomes, or actions for the coming year that resulted from reflections on prior practice.

To be completed at end of 2020-21 school year

A report of the Estimated Actual Expenditures for last year's actions may be found in the Annual Update Expenditures Table.

Goal

Goal #	Description
3	Improve Access and Success in a Broad Course of Study: This is a Broad Goal and focuses on providing each student with the support they need to attain the expected learning outcomes for each class, particularly those required (per state or district policy). Each student has different needs related to learning, including academic specific needs and social-emotional needs. The Goal addresses LCFF priorities 2, 3, 4, and 7.

An explanation of why the LEA has developed this goal.

Due to school closures and the pandemic, many of our students have struggled to remain engaged in school. This Goal focuses on mitigating learning loss and accelerating learning for all students. Students who live in an environment that leaves them directly vulnerable to the pandemic's adverse effects are most at risk, particularly those living in poverty or foster care, those learning English, those experiencing homelessness, and those with exceptional needs. Our supports mirror California's multi-tiered system of support framework (MTSS), an inclusive model for meeting all students' needs, including those with exceptional needs. Our MTSS provides a structured approach to providing quality core instruction by aligning all of our resources to support student academic, behavioral, and social success.

The primary goal of Tier 1 support is for all students to receive high-quality initial instruction. This year, our Tier 1 supports include trauma-informed practices and strategies that help students regulate emotions, build resilience, and overcome the impact of trauma/stress. Our trauma-informed practices are based on the Collaborative for Academic, Social, and Emotional Learning or CASEL Framework. When our universal supports are insufficient to address individual academic or social-emotional needs, we offer Tier 2 support in addition to Tier 1 support. Tier 2 is strategic, targeted instruction and support provided to some students—those who are not progressing or responding to Tier 1 efforts as expected. We anticipate no more than 15 percent of our students will receive support at this level. The supplemental instruction provided in Tier 2 may be an extension of the core curriculum in Tier 1 or may include instruction and materials specifically designed for temporary intervention. Our Tier 3 support consists of intensive intervention in addition to Tier 1 and 2 support. We anticipate approximately 5 percent of our students will need this level of support. More intensive, Tier 3 support is typically provided individually, at a different pace than Tier 2 instruction, and for an extended length. The goal of Tier 3 support is to accelerate students' progress so they can return to and succeed in the core instructional program, that is, Tier 1.

Despite the pandemic's impact, our English Learner (EL) reclassification rate for the 2019-20 school year exceeds that of the authorizing district, county, and state. Our 2019-20 EL reclassification rate is 19%, while the authorizing district rate is 13%, the county rate is 15%, and the state rate is 14%. Additionally, our 2018-19 California Schools Dashboard English Learner Progress Indicator score demonstrates that

63% of our English Learners are making progress toward English Proficiency (High Progress Level, informally Green score). The 2019 California Schools Dashboard schoolwide color score for English Language Arts (ELA) is Yellow. Our ELA DFS performance improved for the following subgroups: English Learners, Black, Latino, Low SES, and particularly for students with exceptional needs (from Orange to Yellow). The 2019 California Schools Dashboard schoolwide color score for math is Orange. Our math DFS performance improved for the following subgroups: English Learners, Latino, Low SES, and particularly for students with exceptional needs (from Red to Orange). However, our math DFS performance regressed slightly for Black students (-2.3 DFS from the previous year). We are keenly aware of our performance on the Dashboard and working to improve our results. We know that part of this result is our low participation rate on the state assessment. The Dashboard scoring formula for math and ELA performance includes a built-in penalty for each student needed to meet the required 95% participation rate. We are making a concerted effort to motivate a more significant percentage of our families to participate. Note, there are no 2018-19 results for the California Science Test (CAST). Finally, 28% of our graduate cohort (2020) scored At Prepared on the College Career Indicator (Public Schools Dashboard). Although we increased the percent of students scoring at Prepared for Career and College Readiness by 14% since the previous year, we want to improve on the 28% significantly.

Measuring and Reporting Results

Metric	Baseline	Year 1: 2020-21 Outcome	Year 2: 2021-2022 Outcome	Year 3: 2022-23 Outcome	Desired Outcome for 2023–24
% of English Learners (ELs) who make progress toward English Proficiency as measured by the California Schools Dashboard English Learner Progress Indicator (ELPI)	63%	N/A	N/A	N/A	65%
% of English Learners (ELs) who reclassify	19%	N/A	N/A	N/A	19%
% of students who score At Prepared on College Career Indicator (California Schools Dashboard)	28%	N/A	N/A	N/A	45%

Metric	Baseline	Year 1: 2020-21 Outcome	Year 2: 2021-2022 Outcome	Year 3: 2022-23 Outcome	Desired Outcome for 2023–24
% of parents/guardians who provide input in making decisions for the school (as measured by school- administered parent survey)	64%	N/A	N/A	N/A	100%
% of parents/guardians of English Learners, those in foster care, and those living in low socio-economic conditions (priority groups) who meet with a counselor/coordinator once per school year	NA	N/A	N/A	N/A	100%
% English Language Development (ELD) teachers who participate in research-based instructional strategies and academic supports professional learning	100%	N/A	N/A	N/A	100%
% of students who have <i>access to</i> in a broad course of study	100%	N/A	N/A	N/A	100%
% of students <i>enrolled</i> in a broad course of study	100%	N/A	N/A	N/A	100%

Metric	Baseline	Year 1: 2020-21 Outcome	Year 2: 2021-2022 Outcome	Year 3: 2022-23 Outcome	Desired Outcome for 2023–24
% of exceptional learning needs stakeholders (students, parents, and community partners) that complete a program specific exit survey	NA	N/A	N/A	N/A	80%
% of English Learners, those in foster care, those living in low socio-economic conditions (priority groups) who are <i>offered and participate</i> in supplemental supports (beyond Tier 1) through our Multi-Tiered System of Supports (MTSS)	NA	N/A	N/A	N/A	100%

Actions

Action #	Title	Description	Total Funds	Contributing
1	Parental Involvement	School experience survey results indicate that the parent engagement and involvement are low for the parents/guardians of English learners, foster youth, and low-income students, particularly during the pandemic. We will offer workshops intended to help families understand our tiered supports, particularly for those who are most vulnerable to the impact of COVID 19. Family workshops and targeted support will include but are not limited to the effects of trauma and how to mitigate them with trauma-informed practices. Expenditures associated with this action include parent outreach, instructional material, social-emotional resources, and continued funding of parent liaison. This action represents increased and improved services because we will increase the number of parent-focused workshops, refine their focus to meet the needs of parents, and provide a liaison beyond our base program. We will implement this action schoolwide, but it will benefit the needs of unduplicated groups principally because their parents/guardians are typically unable to provide additional academic and socio-emotional support at home (based on our interactions). We believe this action reflects the most effective use of funds because the pandemic has particularly impacted the families of students who qualify for an unduplicated group.	LCFF SC: \$143,000 1000 Salaries/3000 Benefits \$30,000 4000 Instructional Materials	Y

Action #	Title	Description	Total Funds	Contributing
2	Academic and Social-Emotional Supports	The pandemic has increased the number and quality of support needed for students to succeed academically. We will add and refine academic and social-emotional supports offered within our multi-tiered support framework system (MTSS). Expenditures associated with this action include, but not limited to, Student Support Coordinators, 504 Coordinators, and Intervention Support Coordinators, Regional Coordinators, a social worker, paraeducators, intervention/support positions, SEL Coordinators, psychologists, a nurse, and the continued funding of a foster youth/homeless liaison. This action represents an increase in services because we will add academic and social-emotional supports beyond what we currently offer. This action also represents an improvement in services because we expect a comprehensive review of our MTSS to refine the quality of supports we currently offer. We will implement this action schoolwide, but it will benefit the needs of unduplicated groups principally because they are most vulnerable to the pandemic's adverse effects. We believe this action reflects the most effective use of funds because research demonstrates that students cannot focus on their education, let alone make up for lost learning when their basic needs are unmet.	LCFF SC: \$827,253 1000 Salaries/3000 Benefits \$315,000 4000 Instructional Materials	Y
3	English Learner Supports	In 2019-20, 12% of our English Learners reclassified, and in 2018-19, 53% of our English Learners made progress towards English language proficiency (English Learner Progress Indicator). This action improves and increases English learners' services by funding because it includes funding an English Language Development Coordinator and integrated ELD professional learning focused on using a range of information systems (e.g., graphic organizers, diagrams, videos, or other media) and improved language models (e.g., sentence frames and stems) to provide comprehensible input and structure. Supports are based on research-based approaches, including those outlined in the California ELA-ELD Framework and State Literacy Plan.	LCFF SC: \$120,000 1000 Salaries/3000 Benefits \$100,000 4000 Instructional Materials	Y

Action #	Title	Description	Total Funds	Contributing
4	Interim Assessments	To better assess student learning loss and proficiency, we will administer the STAR360 diagnostic for ELA, early literacy, and math. Expenditures associated with this action include the cost of STAR360 diagnostic and the salaries of staff responsible for its implementation, progress monitoring, and reports production. We will implement this action schoolwide, but it will benefit the needs of unduplicated groups principally because research demonstrates that students most vulnerable to the pandemic experience difficulty focusing on their education, resulting in significant learning loss. We believe this action reflects the most effective use of funds because assessing student learning loss and proficiency at regular intervals allows teachers to review data related to subject-specific proficiency and adjust the curriculum and instruction appropriately.	LCFF SC: \$150,000 1000 Salaries/3000 Benefits \$60,000 5000 Purchase Services	Y
5	Students with exceptional needs: Community partnerships	Develop partnerships with community organizations (e.g., Department of Rehabilitation, community colleges, trade schools, and potential employers) to improve student knowledge and access to the available resources that support post-secondary life goals for students with exceptional learning needs.	SPED Fund \$0	N
6	Students with exceptional needs: Post-secondary readiness	Develop and implement six transition-related workshops/webinars (including guest speakers) per year to enable students to develop skills and knowledge of college and career readiness and independent living opportunities for students with exceptional learning needs.	\$5,000 Restricted 4000 Instructional Materials	N
7	Special Program Lead Position	In 2019-20, 12% of our English Learners reclassified, and in 2018-19, 53% of our English Learners made progress towards English language proficiency (English Learner Progress Indicator). This position focuses on supporting ELs (and their families) to improve monitoring of English language proficiency.	\$36,000 LCFF SC 1000 Salaries/3000 Benefits	Y

Action #	Title	Description	Total Funds	Contributing
8	Professional learning related to English Learners	Our supports mirror California's Multi-tiered System of Support framework (MTSS), an inclusive model for meeting the needs of all students, including English Learners. When our universal supports are insufficient to address individual academic needs, we offer Tier 2 support in addition to Tier 1 support. This action focuses on providing Tier 2 supports for English Learners that are strategic and targeted for those who are not progressing or responding to Tier 1 efforts as expected. We anticipate 15 percent of our students will receive support at this level. Expenditures includes staff training, lesson development, and online instructional material.	\$ 14,643 Title 3, A 4000 Instructional Materials	N
9	Digital Library	Establish a digital library program to provide students an opportunity to develop digital literacy skills and improve academic achievement. A digital library will emulate college approaches to creating technology and information literacy centers, allowing students to access a vast array of books online and includes English Learner supports such as audiobooks and those written in their native language. Expenditures associated with the action include a digital library accessible online and a new library technician position.	Title 1, A: \$40,000 1000 Salaries/3000 Benefits \$60,000 5000 Purchase Services	N
10	Targeted Academic Support	Increase and improve targeted academic support for students who are not meeting proficiency on state assessments (ELA and math). Expenditures associated with the action include two new academic counselors to support closing the achievement gap between students meeting the challenging academic standards and those who struggle to do so. One counselor will work directly with high school students (and their families) who are not demonstrating college or career readiness. The other counselor will work directly with students (and their families) in grades 4 through 8 who are not performing grade level as measured by State and benchmark assessments. We will also add additional ELD teachers and reduce to 20 the number students enrolled in dedicated ELD classes.	\$218,004 Title 1, A 1000 Salaries/3000 Benefits	N

Action #	Title	Description	Total Funds	Contributing
11	Non-English Speaking Parent Support	Of our approximately 3,978 students, nearly half (43%) are English Learners, live in poverty or foster care. Approximately one-quarter (27%) of our students are Latino, and the majority of their parents/guardians do not speak English fluently. To support our English Learners succeed academically, we will hire a bi-lingual (Spanish) ELD program assistant to help communicate with parents during meetings such as post-graduation planning meetings and translate communications such as our weekly parent newsletter.	\$80,000 Title 1, A 1000 Salaries/3000 Benefits	N

Goal Analysis [2021-22 LCAP Year]

An analysis of how this goal was carried out in the previous year.

A description of any substantive differences in planned actions and actual implementation of these actions.

To be completed at end of 2020-21 school year

An explanation of material differences between Budgeted Expenditures and Estimated Actual Expenditures.

To be completed at end of 2020-21 school year

An explanation of how effective the specific actions were in making progress toward the goal.

To be completed at end of 2020-21 school year

A description of any changes made to the planned goal, metrics, desired outcomes, or actions for the coming year that resulted from reflections on prior practice.

To be completed at end of 2020-21 school year

A report of the Estimated Actual Expenditures for last year's actions may be found in the Annual Update Expenditures Table.

Increased or Improved Services for Foster Youth, English Learners, and Low-Income Students [LCAP Year]

Percentage to Increase or Improve Services	Increased Apportionment based on the Enrollment of Foster Youth, English Learners, and Low-Income students
6.85%	Cabrillo Point Academy budgeted \$2,556,239 LCFF supplemental funds in fiscal year (FY) 2020-21. For FY 2021-22, we will allocate \$2,621,253 of LCFF supplemental funds (an increase of \$65,014) to use most effectively to increase and improve support English learners (EL), those living in foster youth (FY), and those who are socio-economically disadvantaged (SED).
6.85% represents a 0.17% increase from 6.68% in the fiscal year 2020-21.	

The Budgeted Expenditures for Actions identified as Contributing may be found in the Increased or Improved Services Expenditures Table.

Required Descriptions

For each action being provided to an entire school, or across the entire school district or county office of education (COE), an explanation of (1) how the needs of foster youth, English learners, and low-income students were considered first, and (2) how these actions are effective in meeting the goals for these students.

We will use LCFF supplemental funds (we do not qualify for concentration funds) to support the learning needs of English learners (EL), those living in foster youth (FY), and those who are socio-economically disadvantaged (SED). These three student groups are commonly referred to as unduplicated because students may qualify for more than one of these groups but are counted only once for supplemental funding purposes. Actions in our LCAP that support our unduplicated groups are implemented in a schoolwide manner except Actions 3 and 7 in Goal 3. However, we implement these schoolwide actions to benefit the needs of those living in poverty or foster care, those learning English principally. Please see below for details regarding how we considered the needs of our unduplicated groups and how we deem each relevant Action to be effective in meeting their needs:

Goal 1- Optimize Conditions for Learning:

- Action 4- Technology. To ensure all students have access to appropriate technology (improving the likelihood they will succeed academically), we will purchase servers for our school, laptops for students, modems, and routers for students, and cybersecurity software. The constant advancement of internet-based instructional supports, curriculum, and enrichment requires technology capable of appropriate downloading and access. We will implement this action schoolwide, but it will benefit the needs of unduplicated groups principally because they often cannot afford high-speed internet service or updated technology devices that appropriate interface with online instruction and curriculum.
- Action 5- Monitor Student Engagement. To improve and increase our ability to identify reasons students disengage from school, we will administer substantive student engagement surveys and analyze results. Expenditures associated with this action include the costs of purchasing quality surveys such as the surveys such as the California Healthy Kids Survey, California School Parent Survey, and California

School Staff Survey. We will implement this action schoolwide, but it will benefit the needs of unduplicated groups, principally because these groups typically live in an environment that leaves them directly vulnerable to the pandemic and lack resources at home to mitigate the effects of the pandemic.

Goal 2- Improve College and Career Readiness:

- Action 1- Career Technical Education (CTE) Pathways. 26% of our graduate cohort (2020) scored At Prepared on the College Career Indicator, and 3% completed a Career Technical Education (CTE) Pathway. We will increase the number of CTE Pathways and related immersed experiences. Expenditures for this action include the costs of hiring additional CTE certified teachers, associated training, creation of internships, curriculum development, and instructional materials. We will implement this action schoolwide, but it will benefit the needs of unduplicated groups principally because they typically have the least access to new and viable career experiences outside of school. We believe this action reflects the most effective use of funds because California has deemed CTE Pathway completion to be a viable approach to preparing students for college and career readiness (Dashboard).
- Action 2- Advanced Placement (AP) courses and exams. Of the students scoring At Prepared on the 2019-20 College Career Indicator, 28% qualified for this status by completing the A-G requirements. Digging deeper, 100% of students with disabilities, 100% of homeless students, 46% of socioeconomically disadvantaged students, 30% of Hispanic students, and 26% of White completed the A-G requirements. A score of 3 or higher on an AP examination indicates college readiness. We will add AP courses and offer AP examinations within our facilities. Expenditures associated with action include the costs of hiring additional teachers, teacher training, curriculum development, and instructional materials. We will implement this action schoolwide, but it will benefit the needs of unduplicated groups principally because these groups typically have the least amount of access at home to resources needed to prepare for and pass AP examinations. We believe this action reflects the most effective use of funds because California has deemed passing AP examinations with a score of 3 or higher to be a viable approach to preparing students for college readiness (Dashboard).
- Action 3- A-G Readiness. Of the students scoring At Prepared on the 2019-20 College Career Indicator, 33% qualified for this status by completing the A-G requirements. Digging deeper, 40% of Latino students, 26% of White students, 50% of Two or More Races, 36% of Low Socio-Economic status students, and 20% for students with exceptional learning needs completed A-G requirements. The A-G requirements are a sequence of high school courses that students must complete (with a grade of C or better) to be minimally eligible for admission to the University of California (UC) and California State University (CSU). The A-G requirements represent the basic academic preparation level that high school students should achieve to undertake university work. A-G Readiness. We will add an academic counselor to improve academic support and college guidance to students. Increasing the number of counselors will reduce their caseload, facilitating quality support, including meeting with each student in grade 8 and their families to develop an A-G completion plan. We will implement this action schoolwide, but it will benefit the needs of unduplicated groups principally because these groups are typically unaware of what courses meet the A-G requirements or have time to monitor the A-G progress at home. We believe this action reflects the most effective use of funds because California has deemed completing A-G requirements to be a viable approach to preparing students for college readiness (Dashboard).
- Action 4- College Credit Courses. Of the students scoring At Prepared on the 2019-20 College Career Indicator, 50% qualified for this status by completing college credit courses. Digging deeper, 100% of students with disabilities, 63% of White students, 53% of socio-economic disadvantaged students, 50% of homeless students, and 30% of Hispanic students completed college credit courses. Expenditures associated with this action include instructional material needed for dual enrollment classes and paying academic counselors a stipend to meet with families during non-regular hours, including Saturdays. Many parents/guardians work long hours and are unable to meet during the regular school hours. We will implement this action schoolwide, but it will benefit the needs of unduplicated groups principally

because their parents/guardians are typically unaware of college credit course opportunities or enrollment procedures. We believe this action reflects the most effective use of funds because California has deemed completing college credit courses to be a viable approach to preparing students for college readiness (Dashboard).

Goal 3- Improve Access and Success in a Broad Course of Study:

- **Action 1-Parent Involvement.** School experience survey results indicate that the parent engagement and involvement are low for the parents/guardians of English learners, foster youth, and low-income students, particularly during the pandemic. We will offer workshops intended to help families understand our tiered supports, particularly for those who are most vulnerable to the impact of COVID 19. Family workshops and targeted support will include, but are not limited to, the effects of trauma and how to mitigate them with trauma-informed practices. Expenditures associated with this action include parent outreach, instructional material, social-emotional resources, and continued funding of parent liaison. We will implement this action schoolwide, but it will benefit the needs of unduplicated groups principally because their parents/guardians are typically unable to provide additional academic and socio-emotional support at home (based on our interactions). We believe this action reflects the most effective use of funds because the pandemic has particularly impacted the families of students who qualify for an unduplicated group.
- **Action 2- Academic and Social-Emotional Supports.** The pandemic has increased the number and quality of support needed for students to succeed academically. We will add and refine academic and social-emotional supports offered within our multi-tiered support framework system (MTSS). Expenditures associated with this action include, but not limited to, Student Support Coordinators, 504 Coordinators, and Intervention Support Coordinators, Regional Coordinators, a social worker, paraeducators, intervention/support positions, SEL Coordinators, psychologists, a nurse, and the continued funding of a foster youth/homeless liaison. We will implement this action schoolwide, but it will benefit the needs of unduplicated groups principally because they are most vulnerable to the pandemic's adverse effects. Research demonstrates that students cannot focus on their education, let alone make up for lost learning when their basic needs are unmet.
- **Action 3- English Learner Support (targeted).** This action improves and increases English learners' services by funding an English Language Development Coordinator and integrated ELD professional learning focused on using a range of information systems (e.g., graphic organizers, diagrams, videos, or other media) and improved language models (e.g., sentence frames and stems) to provide comprehensible input and structure. Supports are based on research-based approaches, including those outlined in the California ELA-ELD Framework and State Literacy Plan.
- **Action 4- Interim Assessments.** To better assess student learning loss and proficiency, we will administer the STAR360 diagnostic for ELA, early literacy, and math. Expenditures associated with this action include the cost of STAR360 diagnostic and the salaries of staff responsible for its implementation, progress monitoring, and reports production. We will implement this action schoolwide, but it will benefit the needs of unduplicated groups principally because research demonstrates that students most vulnerable to the pandemic experience difficulty focusing on their education, resulting in significant learning loss. Assessing student learning loss and proficiency at regular intervals allows teachers to review data related to subject-specific proficiency and adjust the curriculum and instruction appropriately.
- **Action 7- Special Program Lead Position (targeted).** In 2019-20, 12% of our English Learners reclassified, and in 2018-19, 53% of our English Learners made progress towards English language proficiency (English Learner Progress Indicator). This position focuses on supporting ELs (and their families) to improve monitoring of English language proficiency.

A description of how services for foster youth, English learners, and low-income students are being increased or improved by the percentage required.

We will use LCFF supplemental funds (we do not receive concentration funds) to enhance supports and services for unduplicated groups. In 2021-22, we will contribute 6.85% of our LCFF supplemental funds to increase (quantity) or improve (quality) services for unduplicated groups. Thus, the actions in our LCAP that enhance services for foster youth, low-income students, and English Learners increase or improve services proportionally compared to all students' services. Please see details below:

Goal 1- Optimize Conditions for Learning:

- **Action 4- Technology.** To ensure all students have access to appropriate technology (improving the likelihood they will succeed academically), we will purchase servers for our school, laptops for students, modems, and routers for students, and cybersecurity software. The described technology's purchase improves services because it adds upgraded technology and increased devices beyond what we currently offer as our base instructional material. We will implement this action schoolwide, but it will benefit the needs of unduplicated groups principally because they often cannot afford high-speed internet service or updated technology devices that appropriate interface with online instruction and curriculum.
- **Action 5- Monitor Student Engagement.** To improve and increase our ability to identify reasons students disengage from school, we will administer substantive student engagement surveys and analyze results. Expenditures associated with this action include the costs of purchasing quality surveys such as the California Healthy Kids Survey, California School Parent Survey, and California School Staff Survey. These expenditures represent improved services because our current surveys, relatively speaking, are not as immersed in research, nor do they result in comprehensive reports based on student entries. We will implement this action schoolwide, but it will benefit the needs of unduplicated groups, principally because these groups typically live in an environment that leaves them directly vulnerable to the pandemic and lack resources at home to mitigate the effects of the pandemic.

Goal 2- Improve College and Career Readiness:

- **Action 1- Career Technical Education (CTE) Pathways.** We will increase the number of CTE Pathways and related immersed experiences. Expenditures for this action include the costs of hiring additional CTE certified teachers, associated training, creation of internships, curriculum development, and instructional materials. The hiring of teachers for CTE pathways represents additional staffing beyond our base allocation. This action adds to our current base educational program because it adds CTE pathways. We will implement this action schoolwide, but it will benefit the needs of unduplicated groups principally because they typically have the least amount of access to new and viable career experiences outside of school.
- **Action 2- Advanced Placement (AP) courses and exams.** We will add AP courses and offer AP examinations within our facilities. Expenditures associated with action include the costs of hiring additional teachers, teacher training, curriculum development, and instructional materials. This action increases the number of AP courses our students can enroll in and improves AP examination opportunities. We will implement this action schoolwide, but it will benefit the needs of unduplicated groups principally because these groups typically have the least amount of access at home to resources needed to prepare for and pass AP examinations.
- **Action 3- A-G Readiness.** We will add to our current academic counselors to improve academic support and college guidance to students. Increasing the number of counselors will reduce their caseload, facilitating quality support, including meeting with each student in grade 8 and their families to develop an A-G completion plan. We will implement this action schoolwide, but it will benefit the needs of

unduplicated groups principally because these groups are typically unaware of what courses meet the A-G requirements or have time to monitor the A-G progress at home.

- Action 4- College Credit Courses. We will collaborate with local community colleges to assess the viability of offering dual enrollment classes. Beyond dual enrollment classes, we will implement a comprehensive awareness campaign related to college credit courses. Expenditures associated with this action include instructional material needed for dual enrollment classes and paying academic counselors a stipend to meet with families during non-regular hours, including Saturdays. Many parents/guardians work long hours and are unable to meet during the regular school hours. This action increases our base services because it increases the number of college courses our students may access and improves access to them. It includes an increased amount of time dedicated to meeting directly with families regarding college readiness. We will implement this action schoolwide, but it will benefit the needs of unduplicated groups principally because their parents/guardians are typically unaware of college credit course opportunities or enrollment procedures.

Goal 3- Improve Access and Success in a Broad Course of Study:

- Action 1- Parent Involvement. School experience survey results indicate that the parent engagement and involvement are low for the parents/guardians of English learners, foster youth, and low-income students, particularly during the pandemic. We will offer workshops intended to help families understand our tiered supports, particularly for those who are most vulnerable to the impact of COVID 19. Family workshops and targeted support will include, but are not limited to, the effects of trauma and how to mitigate them with trauma-informed practices. This action represents increased and improved services because we will increase the number of parent-focused workshops, refine their focus to meet the needs of parents, and provide a liaison beyond our base program.
- Action 2 Academic and Social Emotional Supports. The pandemic has increased the number and quality of support needed for students to succeed academically. We will add and refine academic and social-emotional supports offered within our multi-tiered support framework system (MTSS). Expenditures associated with this action include, but not limited to, Student Support Coordinators, 504 Coordinators, and Intervention Support Coordinators, Regional Coordinators, a social worker, paraeducators, intervention/support positions, SEL Coordinators, psychologists, a nurse, and the continued funding of a foster youth/homeless liaison. This action represents an increase in services because we will add academic and social-emotional supports beyond what we currently offer. This action also represents an improvement in services because we expect a comprehensive review of our MTSS to refine the quality of supports we currently offer.
- Action 3- English Learner Support (targeted). This action improves and increases English learners' services by funding an English Language Development Coordinator and integrated ELD professional learning focused on using a range of information systems (e.g., graphic organizers, diagrams, videos, or other media) and improved language models (e.g., sentence frames and stems) to provide comprehensible input and structure. Supports are based on research-based approaches, including those outlined in the California ELA-ELD Framework and State Literacy Plan.
- Action 4- Interim Assessments. To better assess student learning loss and proficiency, we will administer the STAR360 diagnostic for ELA, early literacy, and math. Expenditures associated with this action include the cost of STAR360 diagnostic and the salaries of staff responsible for its implementation, progress monitoring, and reports production. This action represents an improvement in services because we will add staff specifically responsible for all aspects of implementing the STAR360 diagnostic assessments and costs associated with appropriate training. We will implement this action schoolwide, but it will benefit the needs of unduplicated groups principally because research demonstrates that students most vulnerable to the pandemic experience difficulty focusing on their education, resulting in significant learning loss. Assessing student learning loss and proficiency at regular intervals allows teachers to review data related to subject-specific proficiency and adjust the curriculum and instruction appropriately.

- Action 7 Special Program Lead Position (targeted)-. This action improves and increases English learners' services by supporting ELs (and their families) to improve monitoring of English language proficiency.

Instructions

[Plan Summary](#)

[Stakeholder Engagement](#)

[Goals and Actions](#)

[Increased or Improved Services for Foster Youth, English Learners, and Low-Income Students](#)

For additional questions or technical assistance related to the completion of the LCAP template, please contact the local COE, or the California Department of Education's (CDE's) Local Agency Systems Support Office by phone at 916-319-0809 or by email at lcff@cde.ca.gov.

Introduction and Instructions

The Local Control Funding Formula (LCFF) requires LEAs to engage their local stakeholders in an annual planning process to evaluate their progress within eight state priority areas encompassing all statutory metrics (COEs have ten state priorities). LEAs document the results of this planning process in the Local Control and Accountability Plan (LCAP) using the template adopted by the State Board of Education.

The LCAP development process serves three distinct, but related functions:

- **Comprehensive Strategic Planning:** The process of developing and annually updating the LCAP supports comprehensive strategic planning (California *Education Code* [EC] 52064(e)(1)). Strategic planning that is comprehensive connects budgetary decisions to teaching and learning performance data. Local educational agencies (LEAs) should continually evaluate the hard choices they make about the use of limited resources to meet student and community needs to ensure opportunities and outcomes are improved for all students.
- **Meaningful Stakeholder Engagement:** The LCAP development process should result in an LCAP that reflects decisions made through meaningful stakeholder engagement (EC 52064(e)(1)). Local stakeholders possess valuable perspectives and insights about an LEA's programs and services. Effective strategic planning will incorporate these perspectives and insights in order to identify potential goals and actions to be included in the LCAP.
- **Accountability and Compliance:** The LCAP serves an important accountability function because aspects of the LCAP template require LEAs to show that they have complied with various requirements specified in the LCFF statutes and regulations, most notably:
 - Demonstrating that LEAs are increasing or improving services for foster youth, English learners, and low-income students in proportion to the amount of additional funding those students generate under LCFF (EC 52064(b)(4-6)).

- Establishing goals, supported by actions and related expenditures, that address the statutory priority areas and statutory metrics (EC 52064(b)(1) & (2)).
- Annually reviewing and updating the LCAP to reflect progress toward the goals (EC 52064(b)(7)).

The LCAP template, like each LEA's final adopted LCAP, is a document, not a process. LEAs must use the template to memorialize the outcome of their LCAP development process, which should: (a) reflect comprehensive strategic planning (b) through meaningful engagement with stakeholders that (c) meets legal requirements, as reflected in the final adopted LCAP. The sections included within the LCAP template do not and cannot reflect the full development process, just as the LCAP template itself is not intended as a stakeholder engagement tool.

If a county superintendent of schools has jurisdiction over a single school district, the county board of education and the governing board of the school district may adopt and file for review and approval a single LCAP consistent with the requirements in *EC* sections 52060, 52062, 52066, 52068, and 52070. The LCAP must clearly articulate to which entity's budget (school district or county superintendent of schools) all budgeted and actual expenditures are aligned.

The revised LCAP template for the 2021–22, 2022–23, and 2023–24 school years reflects statutory changes made through Assembly Bill 1840 (Committee on Budget), Chapter 243, Statutes of 2018. These statutory changes enhance transparency regarding expenditures on actions included in the LCAP, including actions that contribute to meeting the requirement to increase or improve services for foster youth, English learners, and low-income students, and to streamline the information presented within the LCAP to make adopted LCAPs more accessible for stakeholders and the public.

At its most basic, the adopted LCAP should attempt to distill not just what the LEA is doing, but also allow stakeholders to understand why, and whether those strategies are leading to improved opportunities and outcomes for students. LEAs are strongly encouraged to use language and a level of detail in their adopted LCAPs intended to be meaningful and accessible for the LEA's diverse stakeholders and the broader public.

In developing and finalizing the LCAP for adoption, LEAs are encouraged to keep the following overarching frame at the forefront of the strategic planning and stakeholder engagement functions:

Given present performance across the state priorities and on indicators in the California School Dashboard, how is the LEA using its budgetary resources to respond to student and community needs, and address any performance gaps, including by meeting its obligation to increase or improve services for foster youth, English learners, and low-income students?

LEAs are encouraged to focus on a set of metrics or a set of actions that the LEA believes, based on input gathered from stakeholders, research, and experience, will have the biggest impact on behalf of its students.

These instructions address the requirements for each section of the LCAP, but may include information about effective practices when developing the LCAP and completing the LCAP itself. Additionally, information is included at the beginning of each section emphasizing the purpose that each section serves.

Plan Summary

Purpose

A well-developed Plan Summary section provides a meaningful context for the LCAP. This section provides information about an LEA's community as well as relevant information about student needs and performance. In order to provide a meaningful context for the rest of the LCAP, the content of this section should be clearly and meaningfully related to the content included in the subsequent sections of the LCAP.

Requirements and Instructions

General Information – Briefly describe the students and community. For example, information about an LEA in terms of geography, enrollment, or employment, the number and size of specific schools, recent community challenges, and other such information as an LEA wishes to include can enable a reader to more fully understand an LEA's LCAP.

Reflections: Successes – Based on a review of performance on the state indicators and local performance indicators included in the Dashboard, progress toward LCAP goals, local self-assessment tools, stakeholder input, and any other information, what progress is the LEA most proud of and how does the LEA plan to maintain or build upon that success? This may include identifying specific examples of how past increases or improvements in services for foster youth, English learners, and low-income students have led to improved performance for these students.

Reflections: Identified Need – Referring to the Dashboard, identify: (a) any state indicator for which overall performance was in the “Red” or “Orange” performance category or any local indicator where the LEA received a “Not Met” or “Not Met for Two or More Years” rating AND (b) any state indicator for which performance for any student group was two or more performance levels below the “all student” performance. What steps is the LEA planning to take to address these areas of low performance and performance gaps? Other needs may be identified using locally collected data including data collected to inform the self-reflection tools and reporting local indicators on the Dashboard.

LCAP Highlights – Identify and briefly summarize the key features of this year's LCAP.

Comprehensive Support and Improvement – An LEA with a school or schools identified for comprehensive support and improvement (CSI) under the Every Student Succeeds Act must respond to the following prompts:

- **Schools Identified:** Identify the schools within the LEA that have been identified for CSI.
- **Support for Identified Schools:** Describe how the LEA has or will support the identified schools in developing CSI plans that included a school-level needs assessment, evidence-based interventions, and the identification of any resource inequities to be addressed through the implementation of the CSI plan.

- **Monitoring and Evaluating Effectiveness:** Describe how the LEA will monitor and evaluate the implementation and effectiveness of the CSI plan to support student and school improvement.

Stakeholder Engagement

Purpose

Significant and purposeful engagement of parents, students, educators, and other stakeholders, including those representing the student groups identified by LCFF, is critical to the development of the LCAP and the budget process. Consistent with statute, such stakeholder engagement should support comprehensive strategic planning, accountability, and improvement across the state priorities and locally identified priorities (EC 52064(e)(1)). Stakeholder engagement is an ongoing, annual process.

This section is designed to reflect how stakeholder engagement influenced the decisions reflected in the adopted LCAP. The goal is to allow stakeholders that participated in the LCAP development process and the broader public understand how the LEA engaged stakeholders and the impact of that engagement. LEAs are encouraged to keep this goal in the forefront when completing this section.

Statute and regulations specify the stakeholder groups that school districts and COEs must consult when developing the LCAP: teachers, principals, administrators, other school personnel, local bargaining units of the LEA, parents, and students. Before adopting the LCAP, school districts and COEs must share it with the Parent Advisory Committee and, if applicable, to its English Learner Parent Advisory Committee. The superintendent is required by statute to respond in writing to the comments received from these committees. School districts and COEs must also consult with the special education local plan area administrator(s) when developing the LCAP. Statute requires charter schools to consult with teachers, principals, administrators, other school personnel, parents, and students in developing the LCAP. The LCAP should also be shared with, and LEAs should request input from, schoolsite-level advisory groups, as applicable (e.g., schoolsite councils, English Learner Advisory Councils, student advisory groups, etc.), to facilitate alignment between schoolsite and district-level goals and actions.

Information and resources that support effective stakeholder engagement, define student consultation, and provide the requirements for advisory group composition, can be found under Resources on the following web page of the CDE's website: <https://www.cde.ca.gov/re/lc/>.

Requirements and Instructions

Below is an excerpt from the 2018–19 *Guide for Annual Audits of K–12 Local Education Agencies and State Compliance Reporting*, which is provided to highlight the legal requirements for stakeholder engagement in the LCAP development process:

Local Control and Accountability Plan:

For county offices of education and school districts only, verify the LEA:

- a) Presented the local control and accountability plan to the parent advisory committee in accordance with Education Code section 52062(a)(1) or 52068(a)(1), as appropriate.

- b) If applicable, presented the local control and accountability plan to the English learner parent advisory committee, in accordance with Education Code section 52062(a)(2) or 52068(a)(2), as appropriate.
- c) Notified members of the public of the opportunity to submit comments regarding specific actions and expenditures proposed to be included in the local control and accountability plan in accordance with Education Code section 52062(a)(3) or 52068(a)(3), as appropriate.
- d) Held at least one public hearing in accordance with Education Code section 52062(b)(1) or 52068(b)(1), as appropriate.
- e) Adopted the local control and accountability plan in a public meeting in accordance with Education Code section 52062(b)(2) or 52068(b)(2), as appropriate.

Prompt 1: “A summary of the stakeholder process and how the stakeholder engagement was considered before finalizing the LCAP.”

Describe the stakeholder engagement process used by the LEA to involve stakeholders in the development of the LCAP, including, at a minimum, describing how the LEA met its obligation to consult with all statutorily required stakeholder groups as applicable to the type of LEA. A sufficient response to this prompt must include general information about the timeline of the process and meetings or other engagement strategies with stakeholders. A response may also include information about an LEA’s philosophical approach to stakeholder engagement.

Prompt 2: “A summary of the feedback provided by specific stakeholder groups.”

Describe and summarize the stakeholder feedback provided by specific stakeholders. A sufficient response to this prompt will indicate ideas, trends, or inputs that emerged from an analysis of the feedback received from stakeholders.

Prompt 3: “A description of the aspects of the LCAP that were influenced by specific stakeholder input.”

A sufficient response to this prompt will provide stakeholders and the public clear, specific information about how the stakeholder engagement process influenced the development of the LCAP. The response must describe aspects of the LCAP that were influenced by or developed in response to the stakeholder feedback described in response to Prompt 2. This may include a description of how the LEA prioritized stakeholder requests within the context of the budgetary resources available or otherwise prioritized areas of focus within the LCAP. For the purposes of this prompt, “aspects” of an LCAP that may have been influenced by stakeholder input can include, but are not necessarily limited to:

- Inclusion of a goal or decision to pursue a Focus Goal (as described below)
- Inclusion of metrics other than the statutorily required metrics
- Determination of the desired outcome on one or more metrics
- Inclusion of performance by one or more student groups in the Measuring and Reporting Results subsection
- Inclusion of action(s) or a group of actions
- Elimination of action(s) or group of actions
- Changes to the level of proposed expenditures for one or more actions

- Inclusion of action(s) as contributing to increased or improved services for unduplicated services
- Determination of effectiveness of the specific actions to achieve the goal
- Determination of material differences in expenditures
- Determination of changes made to a goal for the ensuing LCAP year based on the annual update process
- Determination of challenges or successes in the implementation of actions

Goals and Actions

Purpose

Well-developed goals will clearly communicate to stakeholders what the LEA plans to accomplish, what the LEA plans to do in order to accomplish the goal, and how the LEA will know when it has accomplished the goal. A goal statement, associated metrics and expected outcomes, and the actions included in the goal should be in alignment. The explanation for why the LEA included a goal is an opportunity for LEAs to clearly communicate to stakeholders and the public why, among the various strengths and areas for improvement highlighted by performance data and strategies and actions that could be pursued, the LEA decided to pursue this goal, and the related metrics, expected outcomes, actions, and expenditures.

A well-developed goal can be focused on the performance relative to a metric or metrics for all students, a specific student group(s), narrowing performance gaps, or implementing programs or strategies expected to impact outcomes. LEAs should assess the performance of their student groups when developing goals and the related actions to achieve such goals.

Requirements and Instructions

LEAs should prioritize the goals, specific actions, and related expenditures included within the LCAP within one or more state priorities. LEAs should consider performance on the state and local indicators, including their locally collected and reported data for the local indicators that are included in the Dashboard in determining whether and how to prioritize its goals within the LCAP.

In order to support prioritization of goals, the LCAP template provides LEAs with the option of developing three different kinds of goals:

- **Focus Goal:** A Focus Goal is relatively more concentrated in scope and may focus on a fewer number of metrics to measure improvement. A Focus Goal statement will be time bound and make clear how the goal is to be measured.
- **Broad Goal:** A Broad Goal is relatively less concentrated in its scope and may focus on improving performance across a wide range of metrics.
- **Maintenance of Progress Goal:** A Maintenance of Progress Goal includes actions that may be ongoing without significant changes and allows an LEA to track performance on any metrics not addressed in the other goals of the LCAP.

At a minimum, the LCAP must address all LCFF priorities and associated metrics.

Focus Goal(s)

Goal Description: The description provided for a Focus Goal must be specific, measurable, and time bound. An LEA develops a Focus Goal to address areas of need that may require or benefit from a more specific and data intensive approach. The Focus Goal can explicitly reference the metric(s) by which achievement of the goal will be measured and the time frame according to which the LEA expects to achieve the goal.

Explanation of why the LEA has developed this goal: Explain why the LEA has chosen to prioritize this goal. An explanation must be based on Dashboard data or other locally collected data. LEAs must describe how the LEA identified this goal for focused attention, including relevant consultation with stakeholders. LEAs are encouraged to promote transparency and understanding around the decision to pursue a focus goal.

Broad Goal

Goal Description: Describe what the LEA plans to achieve through the actions included in the goal. The description of a broad goal will be clearly aligned with the expected measurable outcomes included for the goal. The goal description organizes the actions and expected outcomes in a cohesive and consistent manner. A goal description is specific enough to be measurable in either quantitative or qualitative terms. A broad goal is not as specific as a focus goal. While it is specific enough to be measurable, there are many different metrics for measuring progress toward the goal.

Explanation of why the LEA has developed this goal: Explain why the LEA developed this goal and how the actions and metrics grouped together will help achieve the goal.

Maintenance of Progress Goal

Goal Description: Describe how the LEA intends to maintain the progress made in the LCFF State Priorities not addressed by the other goals in the LCAP. Use this type of goal to address the state priorities and applicable metrics not addressed within the other goals in the LCAP. The state priorities and metrics to be addressed in this section are those for which the LEA, in consultation with stakeholders, has determined to maintain actions and monitor progress while focusing implementation efforts on the actions covered by other goals in the LCAP.

Explanation of why the LEA has developed this goal: Explain how the actions will sustain the progress exemplified by the related metrics.

Measuring and Reporting Results:

For each LCAP year, identify the metric(s) that the LEA will use to track progress toward the expected outcomes. LEAs are encouraged to identify metrics for specific student groups, as appropriate, including expected outcomes that would reflect narrowing of any existing performance gaps.

Include in the baseline column the most recent data associated with this metric available at the time of adoption of the LCAP for the first year of the three-year plan. LEAs may use data as reported on the 2019 Dashboard for the baseline of a metric only if that data represents the most recent available (e.g. high school graduation rate).

Using the most recent data available may involve reviewing data the LEA is preparing for submission to the California Longitudinal Pupil Achievement Data System (CALPADS) or data that the LEA has recently submitted to CALPADS. Because final 2020–2021 outcomes on some

metrics may not be computable at the time the 2021–24 LCAP is adopted (e.g. graduation rate, suspension rate), the most recent data available may include a point in time calculation taken each year on the same date for comparability purposes.

The baseline data shall remain unchanged throughout the three-year LCAP.

Complete the table as follows:

- **Metric:** Indicate how progress is being measured using a metric.
- **Baseline:** Enter the baseline when completing the LCAP for 2021–22. As described above, the baseline is the most recent data associated with a metric. Indicate the school year to which the data applies, consistent with the instructions above.
- **Year 1 Outcome:** When completing the LCAP for 2022–23, enter the most recent data available. Indicate the school year to which the data applies, consistent with the instructions above.
- **Year 2 Outcome:** When completing the LCAP for 2023–24, enter the most recent data available. Indicate the school year to which the data applies, consistent with the instructions above.
- **Year 3 Outcome:** When completing the LCAP for 2024–25, enter the most recent data available. Indicate the school year to which the data applies, consistent with the instructions above. The 2024–25 LCAP will be the first year in the next three-year cycle. Completing this column will be part of the Annual Update for that year.
- **Desired Outcome for 2023-24:** When completing the first year of the LCAP, enter the desired outcome for the relevant metric the LEA expects to achieve by the end of the 2023–24 LCAP year.

Timeline for completing the “**Measuring and Reporting Results**” part of the Goal.

Metric	Baseline	Year 1 Outcome	Year 2 Outcome	Year 3 Outcome	Desired Outcome for Year 3 (2023-24)
Enter information in this box when completing the LCAP for 2021–22 .	Enter information in this box when completing the LCAP for 2021–22 .	Enter information in this box when completing the LCAP for 2022–23 . Leave blank until then.	Enter information in this box when completing the LCAP for 2023–24 . Leave blank until then.	Enter information in this box when completing the LCAP for 2024–25 . Leave blank until then.	Enter information in this box when completing the LCAP for 2021–22 .

The metrics may be quantitative or qualitative; but at minimum, an LEA’s LCAP must include goals that are measured using all of the applicable metrics for the related state priorities, in each LCAP year as applicable to the type of LEA. To the extent a state priority does not specify one or more metrics (e.g., implementation of state academic content and performance standards), the LEA must identify a metric to use within the LCAP. For these state priorities, LEAs are encouraged to use metrics based on or reported through the relevant self-reflection tool for local indicators within the Dashboard.

Actions: Enter the action number. Provide a short title for the action. This title will also appear in the expenditure tables. Provide a description of the action. Enter the total amount of expenditures associated with this action. Budgeted expenditures from specific fund sources will be provided in the summary expenditure tables. Indicate whether the action contributes to meeting the increase or improved services requirement as described in the Increased or Improved Services section using a “Y” for Yes or an “N” for No. (Note: for each such action offered on an LEA-wide or schoolwide basis, the LEA will need to provide additional information in the Increased or Improved Summary Section to address the requirements in *California Code of Regulations*, Title 5 [5 CCR] Section 15496(b) in the Increased or Improved Services Section of the LCAP).

Actions for English Learners: School districts, COEs, and charter schools that have a numerically significant English learner student subgroup must include specific actions in the LCAP related to, at a minimum, the language acquisition programs, as defined in EC Section 306, provided to students and professional development activities specific to English learners.

Actions for Foster Youth: School districts, COEs, and charter schools that have a numerically significant Foster Youth student subgroup are encouraged to include specific actions in the LCAP designed to meet needs specific to Foster Youth students.

Goal Analysis:

Enter the LCAP Year

Using actual annual measurable outcome data, including data from the Dashboard, analyze whether the planned actions were effective in achieving the goal. Respond to the prompts as instructed.

- Describe the overall implementation of the actions to achieve the articulated goal. Include a discussion of relevant challenges and successes experienced with the implementation process. This must include any instance where the LEA did not implement a planned action or implemented a planned action in a manner that differs substantively from how it was described in the adopted LCAP.
- Explain material differences between Budgeted Expenditures and Estimated Actual Expenditures. Minor variances in expenditures do not need to be addressed, and a dollar-for-dollar accounting is not required.
- Describe the effectiveness of the specific actions to achieve the articulated goal as measured by the LEA. In some cases, not all actions in a goal will be intended to improve performance on all of the metrics associated with the goal. When responding to this prompt, LEAs may assess the effectiveness of a single action or group of actions within the goal in the context of performance on a single metric or group of specific metrics within the goal that are applicable to the action(s). Grouping actions with metrics will allow for more robust analysis of whether the strategy the LEA is using to impact a specified set of metrics is working and increase transparency for stakeholders. LEAs are encouraged to use such an approach when goals include multiple actions and metrics that are not closely associated.
- Describe any changes made to this goal, expected outcomes, metrics, or actions to achieve this goal as a result of this analysis and analysis of the data provided in the Dashboard or other local data, as applicable.

Increased or Improved Services for Foster Youth, English Learners, and Low-Income Students

Purpose

A well-written Increased or Improved Services section provides stakeholders with a comprehensive description, within a single dedicated section, of how an LEA plans to increase or improved services for its unduplicated students as compared to all students and how LEA-wide or schoolwide actions identified for this purpose meet regulatory requirements. Descriptions provided should include sufficient detail yet be sufficiently succinct to promote a broader understanding of stakeholders to facilitate their ability to provide input. An LEA's description in this section must align with the actions included in the Goals and Actions section as contributing.

Requirements and Instructions

This section must be completed for each LCAP year.

When developing the LCAP in year 2 or year 3, copy the “Increased or Improved Services” section and enter the appropriate LCAP year. Using the copy of the section, complete the section as required for the relevant LCAP year. Retain all prior year sections for each of the three years within the LCAP.

Percentage to Increase or Improve Services: Identify the percentage by which services for unduplicated pupils must be increased or improved as compared to the services provided to all students in the LCAP year as calculated pursuant to 5 CCR Section 15496(a)(7).

Increased Apportionment based on the enrollment of Foster Youth, English Learners, and Low-Income Students: Specify the estimate of the amount of funds apportioned on the basis of the number and concentration of unduplicated pupils for the LCAP year.

Required Descriptions:

For each action being provided to an entire school, or across the entire school district or county office of education (COE), an explanation of (1) how the needs of foster youth, English learners, and low-income students were considered first, and (2) how these actions are effective in meeting the goals for these students.

For each action included in the Goals and Actions section as contributing to the increased or improved services requirement for unduplicated pupils and provided on an LEA-wide or schoolwide basis, the LEA must include an explanation consistent with 5 CCR Section 15496(b). For any such actions continued into the 2021–24 LCAP from the 2017–2020 LCAP, the LEA must determine whether or not the action was effective as expected, and this determination must reflect evidence of outcome data or actual implementation to date.

Principally Directed and Effective: An LEA demonstrates how an action is principally directed towards and effective in meeting the LEA’s goals for unduplicated students when the LEA explains how:

- It considers the needs, conditions, or circumstances of its unduplicated pupils;
- The action, or aspect(s) of the action (including, for example, its design, content, methods, or location), is based on these considerations; and
- The action is intended to help achieve an expected measurable outcome of the associated goal.

As such, the response provided in this section may rely on a needs assessment of unduplicated students.

Conclusory statements that a service will help achieve an expected outcome for the goal, without an explicit connection or further explanation as to how, are not sufficient. Further, simply stating that an LEA has a high enrollment percentage of a specific student group or groups does not meet the increase or improve services standard because enrolling students is not the same as serving students.

For example, if an LEA determines that low-income students have a significantly lower attendance rate than the attendance rate for all students, it might justify LEA-wide or schoolwide actions to address this area of need in the following way:

After assessing the needs, conditions, and circumstances of our low-income students, we learned that the attendance rate of our low-income students is 7% lower than the attendance rate for all students. (Needs, Conditions, Circumstances [Principally Directed])

In order to address this condition of our low-income students, we will develop and implement a new attendance program that is designed to address some of the major causes of absenteeism, including lack of reliable transportation and food, as well as a school climate that does not emphasize the importance of attendance. Goal N, Actions X, Y, and Z provide additional transportation and nutritional resources as well as a districtwide educational campaign on the benefits of high attendance rates. (Contributing Action(s))

These actions are being provided on an LEA-wide basis and we expect/hope that all students with less than a 100% attendance rate will benefit. However, because of the significantly lower attendance rate of low-income students, and because the actions meet needs most associated with the chronic stresses and experiences of a socio-economically disadvantaged status, we expect that the attendance rate for our low-income students will increase significantly more than the average attendance rate of all other students. (Measurable Outcomes [Effective In])

COEs and Charter Schools: Describe how actions included as contributing to meeting the increased or improved services requirement on an LEA-wide basis are principally directed to and effective in meeting its goals for unduplicated pupils in the state and any local priorities as described above. In the case of COEs and charter schools, schoolwide and LEA-wide are considered to be synonymous.

For School Districts Only:

Actions Provided on an LEA-Wide Basis:

Unduplicated Percentage > 55%: For school districts with an unduplicated pupil percentage of 55% or more, describe how these actions are principally directed to and effective in meeting its goals for unduplicated pupils in the state and any local priorities as described above.

Unduplicated Percentage < 55%: For school districts with an unduplicated pupil percentage of less than 55%, describe how these actions are principally directed to and effective in meeting its goals for unduplicated pupils in the state and any local priorities. Also describe how the actions **are the most effective use of the funds** to meet these goals for its unduplicated pupils. Provide the basis for this determination, including any alternatives considered, supporting research, experience, or educational theory.

Actions Provided on a Schoolwide Basis:

School Districts must identify in the description those actions being funded and provided on a schoolwide basis, and include the required description supporting the use of the funds on a schoolwide basis.

For schools with 40% or more enrollment of unduplicated pupils: Describe how these actions are principally directed to and effective in meeting its goals for its unduplicated pupils in the state and any local priorities.

For school districts expending funds on a schoolwide basis at a school with less than 40% enrollment of unduplicated pupils:
Describe how these actions are principally directed to and how the actions are the most effective use of the funds to meet its goals for foster youth, English learners, and low-income students in the state and any local priorities.

“A description of how services for foster youth, English learners, and low-income students are being increased or improved by the percentage required.”

Consistent with the requirements of 5 CCR Section 15496, describe how services provided for unduplicated pupils are increased or improved by at least the percentage calculated as compared to the services provided for all students in the LCAP year. To improve services means to grow services in quality and to increase services means to grow services in quantity. Services are increased or improved by those actions in the LCAP that are included in the Goals and Actions section as contributing to the increased or improved services requirement. This description must address how these action(s) are expected to result in the required proportional increase or improvement in services for unduplicated pupils as compared to the services the LEA provides to all students for the relevant LCAP year.

Expenditure Tables

Complete the Data Entry table for each action in the LCAP. The information entered into this table will automatically populate the other Expenditure Tables. All information is entered into the Data Entry table. Do not enter data into the other tables.

The following expenditure tables are required to be included in the LCAP as adopted by the local governing board or governing body:

- Table 1: Actions
- Table 2: Total Expenditures
- Table 3: Contributing Expenditures
- Table 4: Annual Update Expenditures

The Data Entry table may be included in the LCAP as adopted by the local governing board or governing body, but is not required to be included.

In the Data Entry table, provide the following information for each action in the LCAP for the relevant LCAP year:

- **Goal #:** Enter the LCAP Goal number for the action.
- **Action #:** Enter the action’s number as indicated in the LCAP Goal.

- **Action Title:** Provide a title of the action.
- **Student Group(s):** Indicate the student group or groups who will be the primary beneficiary of the action by entering “All”, or by entering a specific student group or groups.
- **Increased / Improved:** Type “Yes” if the action **is** included as contributing to meeting the increased or improved services; OR, type “No” if the action is **not** included as contributing to meeting the increased or improved services.
- If “Yes” is entered into the Contributing column, then complete the following columns:
 - **Scope:** The scope of an action may be LEA-wide (i.e. districtwide, countywide, or charterwide), schoolwide, or limited. An action that is LEA-wide in scope upgrades the entire educational program of the LEA. An action that is schoolwide in scope upgrades the entire educational program of a single school. An action that is limited in its scope is an action that serves only one or more unduplicated student groups.
 - **Unduplicated Student Group(s):** Regardless of scope, contributing actions serve one or more unduplicated student groups. Indicate one or more unduplicated student groups for whom services are being increased or improved as compared to what all students receive.
 - **Location:** Identify the location where the action will be provided. If the action is provided to all schools within the LEA, the LEA must indicate “All Schools”. If the action is provided to specific schools within the LEA or specific grade spans only, the LEA must enter “Specific Schools” or “Specific Grade Spans”. Identify the individual school or a subset of schools or grade spans (e.g., all high schools or grades K-5), as appropriate.
- **Time Span:** Enter “ongoing” if the action will be implemented for an indeterminate period of time. Otherwise, indicate the span of time for which the action will be implemented. For example, an LEA might enter “1 Year”, or “2 Years”, or “6 Months”.
- **Personnel Expense:** This column will be automatically calculated based on information provided in the following columns:
 - **Total Personnel:** Enter the total amount of personnel expenditures utilized to implement this action.
 - **Total Non-Personnel:** This amount will be automatically calculated.
- **LCFF Funds:** Enter the total amount of LCFF funds utilized to implement this action, if any. LCFF funds include all funds that make up an LEA’s total LCFF target (i.e. base grant, grade span adjustment, supplemental grant, concentration grant, Targeted Instructional Improvement Block Grant, and Home-To-School Transportation).
- **Other State Funds:** Enter the total amount of Other State Funds utilized to implement this action, if any.

- **Local Funds:** Enter the total amount of Local Funds utilized to implement this action, if any.
- **Federal Funds:** Enter the total amount of Federal Funds utilized to implement this action, if any.
- **Total Funds:** This amount is automatically calculated based on amounts entered in the previous four columns.

Goal #	Action #	Action Title	Student Group(s)	Contributing to Increased or Improved Services?	Scope	Unduplicated Student Group(s)	Location	Time Span	Personnel Expense	Total Personnel	Total Non-personnel	LCFF Funds	Other State Funds	Local Funds	Federal Funds	Total Funds
1	1	Fully credentialed & appropriately assigned teachers	All	No	Schoolwide	N/A	All	3 years	100%	\$ 9,429,883	\$ -	\$ 9,429,883	\$ -		\$ -	\$ 9,429,883
1	2	Access to the standards-aligned instruction materials	All	No	Schoolwide	N/A	All	3 years	0%	\$ -	\$ 3,743,607	\$ 3,743,607	\$ -	\$ -	\$ -	\$ 3,743,607
1	3	Maintain all facilities in "Good Repair"	All	No	Schoolwide	N/A	All	3 years		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
1	4	Technology	All	Yes	Schoolwide	All	All	3 years	0%	\$ -	\$ 50,000	\$ 50,000	\$ -	\$ -	\$ -	\$ 50,000
1	5	Monitor student engagement	All	Yes	Schoolwide	All	All	3 years	0%	\$ -	\$ 8,000	\$ 8,000	\$ -	\$ -	\$ -	\$ 8,000
1	6	Systems of professional growth and improvement	All	No	Schoolwide	N/A	All	3 years	83%	\$ 91,379	\$ 18,297	\$ -	\$ -	\$ -	\$ 109,676	\$ 109,676
2	1	Career Technical Education (CTE) Pathways	All	Yes	Schoolwide	All	All	3 years	71%	\$ 200,000	\$ 80,000	\$ 280,000	\$ -			\$ 280,000
2	2	Advanced Placement (AP) courses and exams	All	Yes	Schoolwide	All	All	3 years	63%	\$ 200,000	\$ 120,000	\$ 320,000	\$ -			\$ 320,000
2	3	A-G Readiness	All	Yes	Schoolwide	All	All	3 years	100%	\$ 200,000	\$ -	\$ 200,000				\$ 200,000
2	4	College Credit Courses	All	Yes	Schoolwide	All	All	3 years	56%	\$ 50,000	\$ 40,000	\$ 90,000				\$ 90,000
3	1	Parental Involvement	All	Yes	Schoolwide	All	All	3 years	83%	\$ 143,000	\$ 30,000	\$ 173,000				\$ 173,000
3	2	Academic and Social Emotional Supports	All	Yes	Schoolwide	All	All	3 years	72%	\$ 827,253	\$ 315,000	\$ 1,142,253				\$ 1,142,253
3	3	English Learner Supports	English Learners	Yes	Schoolwide	English Learner	All	3 years	55%	\$ 120,000	\$ 100,000	\$ 220,000				\$ 220,000
3	4	Interim Assessments	All	Yes	Schoolwide	All	All	3 years	71%	\$ 150,000	\$ 60,000	\$ 210,000				\$ 210,000
3	5	Students with exceptional needs: Community partnerships	All	No	Schoolwide	N/A	All	3 years		\$ -	\$ -	\$ -				\$ -
3	6	Students with exceptional needs: Post-secondary readiness	All	No	Schoolwide	N/A	All	3 years	0%	\$ -	\$ 5,000	\$ -	\$ 5,000			\$ 5,000
3	7	Special Program Lead Position	English Learners	No	Schoolwide	English Learner	All	3 years	100%	\$ 36,000	\$ -	\$ 36,000				\$ 36,000
3	8	Professional learning related to English Learners	All	No	Schoolwide	N/A	All	3 years	0%	\$ -	\$ 14,643	\$ -			\$ 14,643	\$ 14,643
3	9	Digital Library	All	No	Schoolwide	N/A	All	3 years	40%	\$ 40,000	\$ 60,000	\$ -			\$ 100,000	\$ 100,000
3	10	Targeted Academic Support	All	No	Schoolwide	N/A	All	3 years	50%	\$ 218,004	\$ -	\$ 218,004			\$ 218,004	\$ 436,008
3	11	Non-English Speaking Parent Support	All	No	Schoolwide	N/A	All	3 years	50%	\$ 80,000	\$ -	\$ 80,000			\$ 80,000	\$ 160,000

Total Expenditures Table

Totals	LCFF Funds	Other State Funds	Local Funds	Federal Funds	Total Funds	Total Personnel	Total Non-personnel
Totals	\$ 16,200,747	\$ 5,000	\$ -	\$ 522,323	16,728,070	\$ 11,785,519	\$ 4,644,547

Goal #	Action #	Action Title	Student Group(s)	LCFF Funds	Other State Funds	Local Funds	Federal Funds	Total Funds
1	1	Fully credentialed & appropriately assigned	All	\$ 9,429,883	\$ -		\$ -	\$ 9,429,883
1	2	Access to the standards-aligned instructional materials	All	\$ 3,743,607	\$ -	\$ -	\$ -	\$ 3,743,607
1	3	Maintain all facilities in "Good Repair"	All	\$ -	\$ -	\$ -	\$ -	\$ -
1	4	Technology	All	\$ 50,000	\$ -	\$ -	\$ -	\$ 50,000
1	5	Monitor student engagement	All	\$ 8,000	\$ -	\$ -	\$ -	\$ 8,000
1	6	Systems of professional growth and improvement	All	\$ -	\$ -	\$ -	\$ 109,676	\$ 109,676
2	1	Career Technical Education (CTE) Pathways	All	\$ 280,000	\$ -			\$ 280,000
2	2	Advanced Placement (AP) courses and exams	All	\$ 320,000	\$ -			\$ 320,000
2	3	A-G Readiness	All	\$ 200,000				\$ 200,000
2	4	College Credit Courses	All	\$ 90,000				\$ 90,000
3	1	Parental Involvement	All	\$ 173,000				\$ 173,000
3	2	Academic and Social Emotional Supports	All	\$ 1,142,253				\$ 1,142,253
3	3	English Learner Supports	English Learners	\$ 220,000				\$ 220,000
3	4	Interim Assessments	All	\$ 210,000				\$ 210,000
3	5	Students with exceptional needs: Community	All	\$ -				\$ -
3	6	Students with exceptional needs: Post-secondary	All	\$ -	\$ 5,000			\$ 5,000
3	7	Special Program Lead Position	English Learners	\$ 36,000				\$ 36,000
3	8	Professional learning related to English Learners	All	\$ -			\$ 14,643	\$ 14,643
3	9	Digital Library	All	\$ -			\$ 100,000	\$ 100,000
3	10	Targeted Academic Support	All	\$ 218,004			\$ 218,004	\$ 436,008
3	11	Non-English Speaking Parent Support	All	\$ 80,000			\$ 80,000	\$ 160,000

Contributing Expenditure Table

Totals by Type	Total LCFF Funds	Total Funds
Total:	\$ 2,693,253	\$ 2,693,253
LEA-wide Total:	\$ -	\$ -
Limited Total:	\$ -	\$ -
Schoolwide Total:	\$ 2,693,253	\$ 2,693,253

Goal #	Action #	Action Title	Scope	Unduplicated Student Group(s)	Location	LCFF Funds	Total Funds
1	1	Fully credentialed & appropriately assigned	Schoolwide	All	All	\$ 9,429,883	\$ 9,429,883
1	3	Maintain all facilities in "Good Repair"	Schoolwide	All	All	\$ -	\$ -
1	4	Technology	Schoolwide	All	All	\$ 50,000	\$ 50,000
1	5	Monitor student engagement	Schoolwide	All	All	\$ 8,000	\$ 8,000
1	6	Systems of professional growth and improvement	Schoolwide	All	All	\$ -	\$ 109,676
2	1	Career Technical Education (CTE) Pathways	Schoolwide	All	All	\$ 280,000	\$ 280,000
2	2	Advanced Placement (AP) courses and exams	Schoolwide	All	All	\$ 320,000	\$ 320,000
2	3	A-G Readiness	Schoolwide	All	All	\$ 200,000	\$ 200,000
2	4	College Credit Courses	Schoolwide	All	All	\$ 90,000	\$ 90,000
3	1	Parental Involvement	Schoolwide	All	All	\$ 173,000	\$ 173,000
3	2	Academic and Social Emotional Supports	Schoolwide	All	All	\$ 1,142,253	\$ 1,142,253
3	3	English Learner Supports	Schoolwide	English Learners	All	\$ 220,000	\$ 220,000
3	4	Interim Assessments	Schoolwide	All	All	\$ 210,000	\$ 210,000
3	5	Students with exceptional needs: Community	Schoolwide	All	All	\$ -	\$ -
3	6	Students with exceptional needs: Post-secondary	Schoolwide	All	All	\$ -	\$ 5,000
3	7	Special Program Lead Position	Schoolwide	English Learners	All	\$ 36,000	\$ 36,000
3	8	Professional learning related to English Learners	Schoolwide	All	All	\$ -	\$ 14,643
3	9	Digital Library	Schoolwide	All	All	\$ -	\$ 100,000
3	10	Targeted Academic Support	Schoolwide	All	All	\$ 218,004	\$ 436,008
3	11	Non-English Speaking Parent Support	Schoolwide	All	All	\$ 80,000	\$ 160,000

Annual Update Table Year 1

Totals:	Planned Expenditure Total	Estimated Actual Total
Totals:	\$ 16,728,070	\$ -

Last Year's Goal #	Last Year's Action #	Prior Action/Service Title	Contributed to Increased or Improved Services?	Last Year's Total Planned Expenditures	Total Estimated Actual Expenditures
1	1	Fully credentialed & appropriately assigned teachers	No	\$ 9,429,883	
1	2	Access to the standards-aligned instruction materials	No	\$ 3,743,607	
1	3	Maintain all facilities in "Good Repair"	No	\$ -	
1	4	Technology	Yes	\$ 50,000	
1	5	Monitor student engagement	Yes	\$ 8,000	
1	6	Systems of professional growth and improvement	No	\$ 109,676	
2	1	Career Technical Education (CTE) Pathways	Yes	\$ 280,000	
2	2	Advanced Placement (AP) courses and exams	Yes	\$ 320,000	
2	3	A-G Readiness	Yes	\$ 200,000	
2	4	College Credit Courses	Yes	\$ 90,000	
3	1	Parental Involvement	Yes	\$ 173,000	
3	2	Academic and Social Emotional Supports	Yes	\$ 1,142,253	
3	3	English Learner Supports	Yes	\$ 220,000	
3	4	Interim Assessments	Yes	\$ 210,000	
3	5	Students with exceptional needs: Community	No	\$ -	
3	6	Students with exceptional needs: Post-secondary	No	\$ 5,000	
3	7	Special Program Lead Position	No	\$ 36,000	
3	8	Professional learning related to English Learners	No	\$ 14,643	
3	9	Digital Library	No	\$ 100,000	
3	10	Targeted Academic Support	No	\$ 436,008	
3	11	Non-English Speaking Parent Support	No	\$ 160,000	



2021-23

Educational Learning Opportunity Grant Plan

Educational Learning Opportunities Grant

- Pursuant to EC Section 43522(d)(1), non-classroom-based charter schools that do not offer in-person instruction may expend up to 15% of the estimated total ELO allocation to increase or improve services for pupils in distance learning. However, at least 10% of the funds apportioned under EC Section 43522(d)(3) must be used for paraprofessionals (EC Section 43522(c)(1)).

ELOP Expenditure Plan

Expenditure Plan

The following table provides the LEA's expenditure plan for how it will use ELO Grant funds to support the supplemental instruction and support strategies being implemented by the LEA.

Supplemental Instruction and Support Strategies	Planned Expenditures	Actual Expenditures
Extending instructional learning time	\$9,000	[Actual expenditures will be provided when available]
Accelerating progress to close learning gaps through the implementation, expansion, or enhancement of learning supports	\$112,566	[Actual expenditures will be provided when available]
Integrated student supports to address other barriers to learning	\$117,479	[Actual expenditures will be provided when available]
Community learning hubs that provide students with access to technology, high-speed internet, and other academic supports	\$77,000	[Actual expenditures will be provided when available]
Supports for credit deficient students to complete graduation or grade promotion requirements and to increase or improve students' college eligibility	\$0	[Actual expenditures will be provided when available]

Supplemental Instruction and Support Strategies	Planned Expenditures	Actual Expenditures
Additional academic services for students	\$37,430	[Actual expenditures will be provided when available]
Training for school staff on strategies to engage students and families in addressing students' social-emotional health and academic needs	\$23,479	[Actual expenditures will be provided when available]
Total Funds to implement the Strategies	\$376,954	[Actual expenditures will be provided when available]

Expanded Learning Opportunities Grant Plan

Local Educational Agency (LEA) Name	Contact Name and Title	Email and Phone
Cabrillo Point Academy	Jenna Lorge, Executive Director	jenna@cabrillopontacademy.org (619)749-1974

The following is the local educational agency's (LEA's) plan for providing supplemental instruction and support to students, including those identified as needing academic, social-emotional, and other supports, including the provision of meals and snacks. The plan will explain how the LEA will use the funds it receives through the Expanded Learning Opportunities (ELO) Grant to implement a learning recovery program for at least the students included in one or more of the following groups: low-income students, English learners, foster youth, homeless students, students with disabilities, students at risk of abuse, neglect, or exploitation, disengaged students, and students who are below grade level, including, but not limited to, those who did not enroll in kindergarten in the 2020–21 school year, credit-deficient students, high school students at risk of not graduating, and other students identified by certificated staff.

For specific requirements please refer to the Expanded Learning Opportunities Grant Plan Instructions.

Plan Descriptions

A description of how parents, teachers, and school staff were involved in the development of the plan.

We have made a concerted effort to inform all stakeholders (staff, parents, students, community) of opportunities to develop our Expanded Learning Opportunities Grant Plan (ELOP), including assessing needs through surveys and virtual meetings.

Below is a chronological summary of our ELOP-related opportunities to proactively invite input from all stakeholders. Due to the late notification of available AB86 funds (but allowed), our ELOP input process parallels our Local Control and Accountability Plan input process.

- January 7, 2021- Presentation to staff and parents related to student performance on the California Schools Dashboard, resulting in a needs assessment.
- January 28, 2021- Presentation to administrators related to student performance on the California Schools Dashboard and consideration of root causes.

- January 29, 2021- Presentation and discussion with administrators related to interim benchmark results and consideration of root causes.
- January-March 15, 2021- Administration of input surveys to students, families, staff, and administrators, resulting in the refinement of our needs assessment and root cause analysis.
- February 23, 2021- Administrator meeting focused on strategies to address student performance on Dashboard and interim assessments leading to prioritization of needs and related actions.
- February 24, 2021- Meeting with Parent Advisory Committee and EL Parents to discuss student performance on Dashboard and interim assessments leading to prioritization of needs and related actions.
- March 16, 2021- Meeting with DELAC (we are a single school charter) to discuss student performance on Dashboard and interim assessments and prioritizing needs and related actions.
- April 15, 2021- Staff/administrator meeting focused on the needs of students with exceptional needs, refining our root causes analysis, and prioritizing needs and related actions.
- May 3- Staff/administrator meeting focused on the needs of Priority Group students (English Learners, Low SES, and those living in foster care), prioritizing needs and related actions.
- May 6- Administrator meeting focused on ELOP draft and alignment with the Local Control and Accountability Plan.
- May 11, 2021- SELPA meeting focused on the needs of our students with exceptional needs and prioritizing needs and related actions.
- May 18- Meeting with DELAC, Parent Advisory Committee, and EL Parents focused on the Expanded Learning Opportunities Grant Plan.

A description of how students will be identified and the needs of students will be assessed.

We will use the results of the Smarter Balanced Summative Assessments (SBAC) for ELA and mathematics, the California Science Test (CAST), the Summative English Progress Assessments for California, the Renaissance STAR360 diagnostic (ELA, early literacy, and math), and student engagement surveys to identify and assess students targeted for assistance within this plan.

Although the state did not technically report results in the California Schools Dashboard for 2020 (SB98), it did publish valid and reliable data collected related to graduation rates and college career readiness in 2019-20 that would have been included in the 2020 Dashboard.

Although the California State Board of Education (SBE) approved a 2020-21 school year accountability plan that allows us to opt-out of the Smarter Balanced Summative Assessments (SBAC) for ELA and mathematics and the California Science Test (CAST), we are administering them in 2020-21. We will also administer the Summative English Progress Assessments for California (ELPAC) to all English Learners (as required). Further, we administer the Renaissance STAR360 diagnostic for ELA, early literacy, and math at the

beginning of the school year, again at the end of semester 1, and a third time toward the end of semester 2. On November 6, 2020, the SBE approved the Renaissance STAR360 Student Growth Percentile (SGP) metric as a valid measure to demonstrate academic growth.

Further, to improve and increase our ability to identify disengaged students and why, we will administer the California Healthy Kids Survey, California School Parent Survey, and California School Staff Survey and analyze results. (See our LCAP Goal 1, Action 5). . We will implement this action schoolwide. However, it will benefit the needs of target groups, principally because these groups typically live in an environment that leaves them directly vulnerable to the pandemic and lack resources at home to mitigate the effects of the pandemic. Our ELOP target students groups are: Low-income students, English learners, foster youth, homeless students, students with disabilities, students at risk of abuse, neglect, or exploitation, disengaged students, and students who are below grade level, including, but not limited to, those who did not enroll in kindergarten in the 2020–21 school year, credit-deficient students, high school students at risk of not graduating

A description of how parents and guardians of students will be informed of the opportunities for supplemental instruction and support.

Upon approval of our ELOP, we will inform families of opportunities for supplemental instruction and support through various mediums, including our weekly family bulletin, emails, letters, and postings on our school website. We will translate communications as appropriate for families. Further, staff who work directly with target groups populations, such as our homeless liaison, will also proactively communicate opportunities during individual and group meetings.

A description of the LEA's plan to provide supplemental instruction and support.

Cabrillo Point Academy will provide supplemental instruction and supports to English Learners, foster youth, homeless students, students at risk of neglect or abuse, disengaged students, students not achieving at grade level, and students with exceptional learning needs students (high-needs) in the following ways:

- Extending instructional learning time- Research demonstrates that students most vulnerable to the pandemic experience difficulty focusing on their education, resulting in significant learning loss and the need for year-round academic support. We will offer a credit recovery program during the summer for students in grades 3-11.
- Accelerating progress to close learning gaps through implementation, expansion, or enrichment of learning supports- Our supports mirror California's Multi-tiered System of Support framework (MTSS), an inclusive model for meeting the needs of all students. When our universal supports are insufficient to address individual academic needs, we offer Tier 2 support in addition to Tier 1 support. We will fund actions focused on providing additional Tier 2 supports for high-needs students that are strategic and targeted for those who are not progressing or responding to Tier 1 efforts as expected.
- Integrated student supports to address other barriers to learning- Our MTSS also incorporates social-emotional supports. We will provide Tier 1, 2, and 3 social-emotional supports to high-needs students, including online services with a mental health support

provider (in compliance with HIPPA privacy). We believe this action reflects the most effective use of funds because research demonstrates that students cannot focus on their education, let alone make up for lost learning when their basic needs are unmet.

- Community learning hubs that provide students with access to technology, high-speed internet, and other academic supports- To ensure high-needs students have access to appropriate technology, we will purchase additional technology, including a paraeducator dedicated to supporting access to technology. The constant upgrading of internet-based instructional supports, curriculum, and enrichment requires technology capable of appropriate downloading and access.
- Additional academic services for students- Due to school closures and the pandemic, many of our students have struggled to remain engaged in school. To provide individualized support to high-needs students, we will purchase an online service to create a student-centered dashboard to better monitor student academic and social-emotional progress.
- Training for school staff on strategies to engage students and families in addressing social-emotional health and academic needs- To improve engagement of high-needs students, we will integrate trauma-informed practices into our curriculum and related workshops for families.

Expenditure Plan

The following table provides the LEA's expenditure plan for how it will use ELO Grant funds to support the supplemental instruction and support strategies being implemented by the LEA.

Supplemental Instruction and Support Strategies	Planned Expenditures	Actual Expenditures
Extending instructional learning time	\$9,000	[Actual expenditures will be provided when available]
Accelerating progress to close learning gaps through the implementation, expansion, or enhancement of learning supports	\$112,566	[Actual expenditures will be provided when available]
Integrated student supports to address other barriers to learning	\$117,479	[Actual expenditures will be provided when available]
Community learning hubs that provide students with access to technology, high-speed internet, and other academic supports	\$77,000	[Actual expenditures will be provided when available]
Supports for credit deficient students to complete graduation or grade promotion requirements and to increase or improve students' college eligibility	\$0	[Actual expenditures will be provided when available]

Supplemental Instruction and Support Strategies	Planned Expenditures	Actual Expenditures
Additional academic services for students	\$37,430	[Actual expenditures will be provided when available]
Training for school staff on strategies to engage students and families in addressing students' social-emotional health and academic needs	\$23,479	[Actual expenditures will be provided when available]
Total Funds to implement the Strategies	\$376,954	[Actual expenditures will be provided when available]

A description of how ELO Grant funds are being coordinated with other federal Elementary and Secondary School Emergency Relief Funds received by the LEA.

Cabrillo Point Academy will coordinate ELO funds with federal stimulus funds to maximize and optimize student-centered programs and services. Where practicable, we will use other funds, including federal stimulus funds, to continue funding services paid with ELO funds (with ELO expires at the end of 2021-2022).

Previous expenditures paid with ESSER funds supplement and complement the actions described in the previous section (paid with ELO funds). For example, we used ESSER funds to purchase WiFi HotSpots and WiFi services. Access to high-speed (or broadband) internet services is critical to access all services listed in this ELOP, including mental health services. These purchases benefit high-needs students principally because they often cannot afford high-speed internet service or updated technology

Expanded Learning Opportunities Grant Plan Instructions: Introduction

The Expanded Learning Opportunities Grant Plan must be completed by school districts, county offices of education, or charter schools, collectively referred to as Local Educational Agencies (LEAs), that receive Expanded Learning Opportunities (ELO) Grant funds under California *Education Code (EC)* Section 43521(b). The plan must be adopted by the local governing board or body of the LEA at a public meeting on or before June 1, 2021, and must be submitted to the county office of education, the California Department of Education, or the chartering authority within five days of adoption, as applicable. The plan must be updated to include the actual expenditures by December 1, 2022.

For technical assistance related to the completion of the Expanded Learning Opportunities Grant Plan, please contact ELOGrants@cde.ca.gov.

Instructions: Plan Requirements

An LEA receiving ELO Grant funds under *EC* Section 43521(b) is required to implement a learning recovery program that, at a minimum, provides supplemental instruction, support for social and emotional well-being, and, to the maximum extent permissible under the guidelines of the United States Department of Agriculture, meals and snacks to, at a minimum, students who are included in one or more of the following groups:

- low-income,
- English learners,
- foster youth,
- homeless students,
- students with disabilities,
- students at risk of abuse, neglect, or exploitation,
- disengaged students, and
- students who are below grade level, including, but not limited to, those who did not enroll in kindergarten in the 2020–21 school year, credit-deficient students, high school students at risk of not graduating, and other students identified by certificated staff.

For purposes of this requirement

- “Supplemental instruction” means the instructional programs provided in addition to and complementary to the LEAs regular instructional programs, including services provided in accordance with an individualized education program (IEP).
- “Support” means interventions provided as a supplement to those regularly provided by the LEA, including services provided in accordance with an IEP, that are designed to meet students’ needs for behavioral, social, emotional, and other integrated student supports, in order to enable students to engage in, and benefit from, the supplemental instruction being provided.

- “Students at risk of abuse, neglect, or exploitation” means students who are identified as being at risk of abuse, neglect, or exploitation in a written referral from a legal, medical, or social service agency, or emergency shelter.

EC Section 43522(b) identifies the seven supplemental instruction and support strategies listed below as the strategies that may be supported with ELO Grant funds and requires the LEA to use the funding only for any of these purposes. LEAs are not required to implement each supplemental instruction and support strategy; rather LEAs are to work collaboratively with their community partners to identify the supplemental instruction and support strategies that will be implemented. LEAs are encouraged to engage, plan, and collaborate on program operation with community partners and expanded learning programs, and to leverage existing behavioral health partnerships and Medi-Cal billing options in the design and implementation of the supplemental instruction and support strategies being provided (*EC* Section 43522[h]).

The seven supplemental instruction and support strategies are:

1. Extending instructional learning time in addition to what is required for the school year by increasing the number of instructional days or minutes provided during the school year, providing summer school or intersessional instructional programs, or taking any other action that increases the amount of instructional time or services provided to students based on their learning needs.
2. Accelerating progress to close learning gaps through the implementation, expansion, or enhancement of learning supports including, but not limited to, any of the following:
 - a. Tutoring or other one-on-one or small group learning supports provided by certificated or classified staff.
 - b. Learning recovery programs and materials designed to accelerate student academic proficiency or English language proficiency, or both.
 - c. Educator training, for both certificated and classified staff, in accelerated learning strategies and effectively addressing learning gaps, including training in facilitating quality and engaging learning opportunities for all students.
3. Integrated student supports to address other barriers to learning, such as the provision of health, counseling, or mental health services, access to school meal programs, before and after school programs, or programs to address student trauma and social-emotional learning, or referrals for support for family or student needs.
4. Community learning hubs that provide students with access to technology, high-speed internet, and other academic supports.
5. Supports for credit deficient students to complete graduation or grade promotion requirements and to increase or improve students’ college eligibility.
6. Additional academic services for students, such as diagnostic, progress monitoring, and benchmark assessments of student learning.
7. Training for school staff on strategies, including trauma-informed practices, to engage students and families in addressing students’ social-emotional health needs and academic needs.

As a reminder, *EC* Section 43522(g) requires that all services delivered to students with disabilities be delivered in accordance with an applicable IEP.

Fiscal Requirements

The following fiscal requirements are requirements of the ELO grant, but they are not addressed in this plan. Adherence to these requirements will be monitored through the annual audit process.

- The LEA must use at least 85 percent (85%) of its apportionment for expenditures related to providing in-person services in any of the seven purposes described above.
- The LEA must use at least 10 percent (10%) of the funding that is received based on LCFF entitlement to hire paraprofessionals to provide supplemental instruction and support through the duration of this program, with a priority for full-time paraprofessionals. The supplemental instruction and support provided by the paraprofessionals must be prioritized for English learners and students with disabilities. Funds expended to hire paraprofessionals count towards the LEAs requirement to spend at least 85% of its apportionment to provide in-person services.
- An LEA may use up to 15 percent (15%) of its apportionment to increase or improve services for students participating in distance learning or to support activities intended to prepare the LEA for in-person instruction, before in-person instructional services are offered.

Instructions: Plan Descriptions

Descriptions provided should include sufficient detail yet be sufficiently succinct to promote a broad understanding among the LEA's local community.

A description of how parents, teachers, and school staff were involved in the development of the plan

Describe the process used by the LEA to involve, at a minimum, parents, teachers, and school staff in the development of the Expanded Learning Opportunities Grant Plan, including how the LEA and its community identified the seven supplemental instruction and support strategies that will be implemented. LEAs are encouraged to engage with community partners, expanded learning programs, and existing behavioral health partnerships in the design of the plan.

A description of how parents and guardians of students will be informed of the opportunities for supplemental instruction and support.

Describe the LEA's plan for informing the parents and guardians of students identified as needing supplemental instruction and support of the availability of these opportunities, including an explanation of how the LEA will provide this information in the parents' and guardians' primary languages, as applicable.

A description of how students will be identified and the needs of students will be assessed

Describe the LEA's plan for identifying students in need of academic, social-emotional, and other integrated student supports, including the LEA's plan for assessing the needs of those students on a regular basis. The LEA's plan for assessing the academic needs of its students may include the use of diagnostic and formative assessments.

As noted above in the Plan Requirements, "other integrated student supports" are any supports intended to address barriers to learning, such as the provision of health, counseling, or mental health services, access to school meal programs, before and after school programs, or programs to address student trauma and social-emotional learning, or referrals for support for family or student needs.

A description of the LEA's plan to provide supplemental instruction and support

Describe the LEA's plan for how it will provide supplemental instruction and support to identified students in the seven strategy areas defined in the Plan Requirements section. As a reminder, the LEA is not required to implement each of the seven strategies; rather the LEA will to work collaboratively with its community to identify the strategies that will be implemented. The plan must include a description of how supplemental instruction and support will be provided in a tiered framework that bases universal, targeted, and intensive supports on students' needs for academic, social-emotional, and other integrated student supports. The plan must also include a description of how the services will be provided through a program of engaging learning experiences in a positive school climate.

As a reminder, *EC* Section 43522(g) requires that all services delivered to students with disabilities be delivered in accordance with an applicable individualized education program. Additionally, LEAs are encouraged to collaborate with community partners and expanded learning programs, and to leverage existing behavioral health partnerships and Medi-Cal billing options in the implementation of, this plan (*EC* Section 43522[h]).

Instructions: Expenditure Plan

The 'Supplemental Instruction and Support Strategies' column of the Expenditure Plan data entry table lists the seven supplemental instruction and support strategies that may be supported with ELO Grant funds.

Complete the Expenditure Plan data entry table as follows:

In the 'Planned Expenditures' column of the data entry table, specify the amount of ELO Grant funds being budgeted to support each supplemental instruction and support strategies being implemented by the LEA and the total of all ELO Grant funds being budgeted.

The plan must be updated to include the actual expenditures by December 1, 2022. In the 'Actual Expenditures' column of the data entry table the LEA will report the amount of ELO Grant funds that the LEA actually expended in support of the strategies that it implemented, as well as the total ELO Grant funds expended.

A description of how these funds are being coordinated with other federal Elementary and Secondary School Emergency Relief Funds received by the LEA

Describe how the LEA is coordinating its ELO Grant funds with funds received from the federal Elementary and Secondary School Emergency Relief (ESSER) Fund provided through the federal Coronavirus Response and Relief Supplemental Appropriations Act of 2021 (Public Law 116-260), also known as ESSER II, to maximize support for students and staff.

California Department of Education
March 2021



Cabrillo Point Academy

Monthly Financial Presentation – April 2021

CABRILLO POINT – Highlights

Highlights

- Forecast surplus + **\$6.04M** , includes additional CAREs Act revenue and PPP Forgiveness **\$4M**
- Revenue forecast exceeds budget, **\$4.97M**
- Expense forecast exceeds budget, **\$1.1M**
- Cash ended month **\$3.18M**
- Currently no Title (\$396K), ESSER II (\$1.2M), or AB86 (\$2.9M) revenue included in current projections

Compliance

■ SB740 Requirements:

Out of Compliance X

Cert.	Instr.
42.0%	77.2%
1,063,623	(1,184,683)

*Must exceed
40% / 80%*

In Compliance ✓

Pupil:Teacher Ratio
23.69 :1

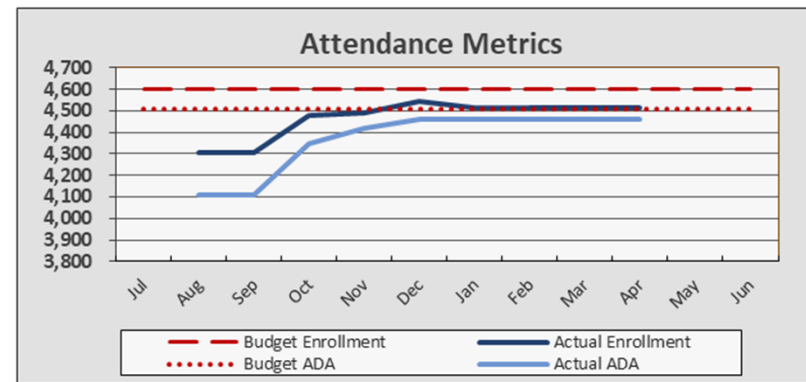
*Must be equal to or less than
25:1*

- *The above compliance projections include student funds spend of approx. 3M*
- *There is waiver for the 19-20 FY 40/80 compliance requirement*

CABRILLO POINT – Attendance

Enrollment & Per Pupil Data			
	<u>Avg</u>	<u>Forecast</u>	<u>Budget</u>
Enrollment	4465	4480	4600
ADA*	4366	4502	4506
Attendance Rate	97.8%	100.5%	98.0%
Unduplicated %	34.7%	34.7%	33.4%
Revenue per ADA		\$11,151	\$10,033
Expenses per ADA		\$9,470	\$9,732

*ADA will remain fixed throughout fiscal year per SB98



- Forecasted Annual Daily Attendance (ADA) – Last Year's P2
- No ADA will be reported for 2020-21
- P1 UPP – **34.73**

CABRILLO POINT – Revenue

- Year to date (+) variance due to timing of revenue received
- Learning Loss Mitigation Funds (LMFF) – earned in full
 - Coronavirus Relief Fund - **\$284K** (100% of \$284K)
 - General Fund - **\$348K** (100% of \$348K)

Revenue

Year-to-Date		
Actual	Budget	Fav/(Unf)
\$ 26,519,793	\$ 25,641,602	\$ 878,191
312,927	-	312,927
2,746,062	2,662,482	83,580
122,638	-	122,638
\$ 29,701,420	\$ 28,304,084	\$ 1,397,336

Annual/Full Year		
Forecast	Budget	Fav/(Unf)
\$ 40,897,470	\$ 40,800,381	\$ 97,089
4,905,115	535,325	4,369,790
4,272,406	3,894,479	377,927
122,638	-	122,638
\$50,197,629	\$45,230,185	\$ 4,967,444

CABRILLO POINT – Expenses

- Salary forecast based on staffing as of 4/30

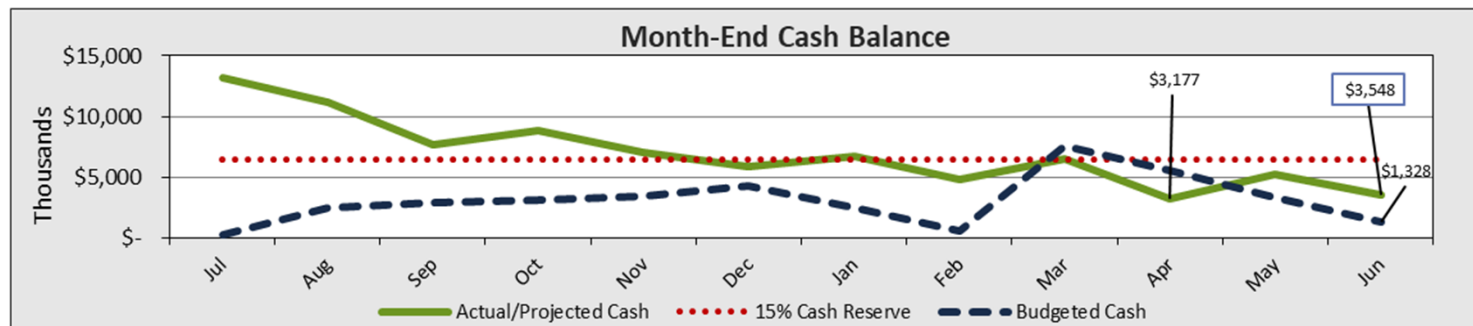
Main positive variance – Salaries and Benefits **\$204K &** Interest Expense **\$203K**

Main negative variance – SPED costs **(\$1.25M)**

Expenses	Year-to-Date			Annual/Full Year		
	Actual	Budget	Fav/(Unf)	Forecast	Budget	Fav/(Unf)
Certificated Salaries	\$ 12,499,491	\$ 12,764,237	\$ 264,746	\$ 15,132,935	\$ 15,317,084	\$ 184,149
Classified Salaries	1,807,771	1,789,177	(18,594)	2,207,531	2,147,012	(60,519)
Benefits	4,127,093	4,360,366	233,273	5,141,410	5,221,816	80,406
Books and Supplies	5,739,074	4,750,389	(988,685)	7,765,977	6,030,022	(1,735,955)
Subagreement Services	6,117,238	8,410,386	2,293,148	8,259,657	10,611,959	2,352,302
Operations	405,412	358,583	(46,829)	481,181	430,300	(50,881)
Facilities	177,680	144,782	(32,898)	205,086	173,738	(31,348)
Professional Services	2,423,301	2,678,924	255,623	3,173,475	3,335,845	162,371
Depreciation	2,381	2,417	36	2,857	2,900	43
Interest	264,847	553,822	288,975	399,426	602,902	203,476
Total Expenses	\$ 33,564,286	\$ 35,813,082	\$ 2,248,796	\$42,769,535	\$43,873,579	\$ 1,104,045

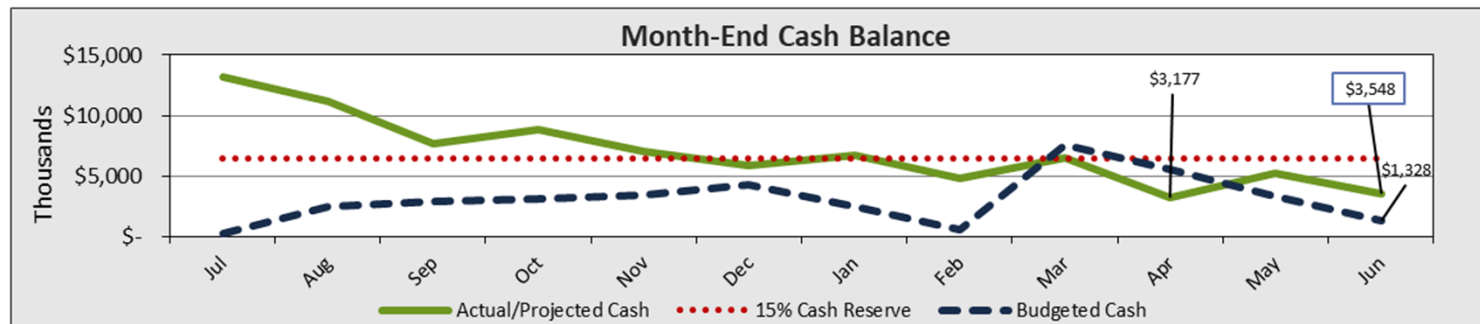
CABRILLO POINT – Fund Balance

- Year-end surplus forecasted at **8.07%** of total expenses.
- Projected end of year fund balance exceeds State requirements.
- Forecasted fund balance of is **54 days** of expenses.



CABRILLO POINT – Cash Balance

- 4/30 cash balance: **\$3.1M**
- End of year projected cash balance positive and over budget.
- Next projected factoring: **\$5.2M (May)**
- Reduced factoring projected amounts in May and June by 1M each month.



CABRILLO POINT – Other Entities

- Still three entities listed under the due to/from section of the balance sheet and one entity in the receivables

Other Entities	Account Balance
Inspire LA	\$ (1,181)
Inspire Charter Services	4,358,840
Granite Mountain Charter School	40,014
Total Due (to)/from Balance	<u>\$ 4,397,673</u>

Entities in Receivables	Account Balance
Triumph	\$ 88,789
Total Due Balances	<u>\$ 88,789</u>

CABRILLO POINT – 12 Month Cash

- Cash projected as positive for next 12 months.
- Cash deferrals are reflected in the projections.
- PPP forgiveness added to projections **\$4.1M**

	May-21	Jun-21	Jul-21	Aug-21	Sep-21	Oct-21	Nov-21	Dec-21	Jan-22	Feb-22	Mar-22	Apr-22	May-22
Revenues	729,336	4,172,307	2,055,806	2,254,403	3,958,372	4,255,542	4,030,240	4,133,922	4,488,506	8,553,012	2,453,642	2,842,538	2,384,272
Expenses	3,956,224	4,897,329	2,987,769	3,514,592	3,633,014	3,974,239	3,659,057	3,493,986	4,018,263	3,938,746	4,068,543	3,632,447	3,461,965
Surplus	(3,226,888)	(725,022)	(931,963)	(1,260,189)	325,358	281,303	371,183	639,936	470,243	4,614,266	(1,614,901)	(789,909)	(1,077,693)
Cash flows from operating activities													
Depreciation/Amortization	238	238	242	242	242	242	242	242	242	242	242	242	242
Public Funding Receivables	-	65,328	4,688,164	2,216,907	2,216,907	2,216,907	1,583,505	431,170	2,241,005	-	-	-	-
Accounts Payable	(476,031)	-	(385,509)	-	-	-	-	-	-	-	-	-	-
Cash flows from financing activities													
Proceeds from Factoring	4,235,900	2,986,100	-	-	-	-	-	-	-	-	-	-	-
Payments on Factoring	-	-	-	(2,122,500)	(2,113,400)	(2,478,500)	(1,602,200)	(2,986,100)	-	-	-	-	-
Proceeds/Payments to/from Debt	-	(4,091,421)	-	-	-	-	-	-	-	-	-	-	-
Total Change in Cash	533,219	(1,764,777)	3,370,933	(1,165,541)	429,107	19,952	352,729	(1,914,753)	2,711,490	4,614,508	(1,614,659)	(789,667)	(1,077,452)
Cash, Beginning of Month	3,177,433	3,710,653	1,945,876	5,316,809	4,151,268	4,580,375	4,600,327	4,953,056	3,038,303	5,749,793	10,364,301	8,749,642	7,959,975
Cash, End of Month	3,710,653	1,945,876	5,316,809	4,151,268	4,580,375	4,600,327	4,953,056	3,038,303	5,749,793	10,364,301	8,749,642	7,959,975	6,882,523

*Budget still being development for next years numbers

CABRILLO POINT – Compliance Reporting

Area	Due Date	Description	Completed By	Board Must Approve	Signature Required	Additional Information
FINANCE	May-17	Extended Due Date - Form 990 - The IRS Form 990 is the annual information return filed by most non-profit charter schools. The form should be reviewed and accepted by the Board prior to filing.	BRA/Auditor	Yes	No	http://www.publiccounsel.org/useful_materials?id=0025
FINANCE	May-28	Submit Charter Schools Annual Information Survey - The Charter Schools Annual Information Survey has 5 sections: location and school contact information, authorizing agency, site, curriculum and governance information, facilities, retirement and services information, and funding. The funding selection impacts how your school receives revenue payments. All charter schools must be either directly or locally funded. For example: LCFF apportionment funds for a locally funded charter school flow through its local chartering authority whereas funds for a direct funded charter school may flow directly to the county treasurer and then to the charter school. However, the funding type decision may impact the amount of other state and federal funds that a charter school receives, outside the LCFF. This decision may be reconsidered on an annual basis.	Charter Impact	No	Yes	https://www.cde.ca.gov/sp/ch/csinfosvy.asp
FINANCE	Jun-01	Expanded Learning Opportunities Grant Plan - must be completed by LEAs as a condition for receiving an ELO Grant. The Expanded Learning Opportunities Grant Plan must be adopted by the local governing board or body of the LEA at a public meeting on or before June 1, 2021, and must be submitted to the county office of education, the California Department of Education, or the chartering authority within five days of adoption, as applicable.	CPAwith Charter Impact support	Yes	No	https://www.cde.ca.gov/lr/he/hn/covidreliefgrants.asp
FINANCE	Jun-01	Executive School Leadership Review Evaluation – The board of directors is responsible for hiring and establishing the compensation (salary and benefits) of the executive director by identifying compensation that is "reasonable and not excessive". The board conducting the review should document who was involved and the process used to conduct the review, as well as the disposition of the full board's decision to approve the executive director's compensation (minutes of a meeting are fine for this). The documentation should demonstrate that the board took the comparable data into consideration when it approved the compensation.	BRA	Yes	No	This is an IRS requirement for Executive Director positions. If needed, Charter Impact can provide data on comparable salaries for your organization's Board of Directors.
FINANCE	Jun-25	Certification of the 2020-21 Second Principal Apportionment - The Principal Apportionment includes funding for the Local Control Funding Formula, which is the primary source of an LEA's general purpose funding; Special Education (AB 602); and funding for several other programs. The Second Principal Apportionment (P-2), certified by June 25, is based on the second period data that LEAs report to CDE in April and May. P-2 supersedes the P-1 Apportionment calculations and is the final state aid payment for the fiscal year ending in June.	Charter Impact	No	No	https://www.cde.ca.gov/fg/aa/pa/
FINANCE	Jun-30	Local Control and Accountability Plan - The LCAP is a three-year plan that describes the goals, actions, services, and expenditures to support positive student outcomes that address state and local priorities. The LCAP provides an opportunity for local educational agencies (LEAs) to share their stories of how, what, and why programs and services are selected to meet their local needs. The components of the LCAP for the 2021-2022 LCAP year must be posted as one document assembled in the following order: LCFF Budget Overview for Parents Annual Update with instructions Plan Summary Stakeholder Engagement Goals and Actions Increased or Improved Services for Foster Youth, English Learners, and Low-income students Expenditure Tables Instructions The LCAP must be presented at the same public meeting as the budget, preceding the budget hearing. LCAP and budget adoption must be at least 1 day after the public hearing.	CPAwith Charter Impact support	Yes	No	https://www.cde.ca.gov/re/lc/

CABRILLO POINT – Compliance Reporting

Area	Due Date	Description	Completed By	Board Must Approve	Signature Required	Additional Information
FINANCE	Jun-30	LCAP Federal Addendum - Explain the LEA's strategy for using federal funds to supplement and enhance local priorities or initiatives funded with state funds, as reflected in the LEA's LCAP. This shall include describing the rationale/evidence for the selected use(s) of federal funds within the context of the LEA's broader strategy reflected in the LCAP.	BRA	Yes	No	https://www.cde.ca.gov/re/lc/addendumguidance.asp
FINANCE	Jun-30	Submit Preliminary Budget Plan to Authorizer - Charter Schools are required to submit their annual budgets to their authorizer by the authorizer-imposed deadline. Authorizers then use the budget to determine if the Charter School has reasonable financial health to sustain operations. The budget must be presented at the same public meeting as the LCAP, following the budget hearing. LCAP and budget adoption must be at least 1 day after the public hearing.	Charter Impact	Yes	No	https://www.cde.ca.gov/fg/st/fr/calendar19district.asp
OPERATIONS	Jun-30	Approve school calendar and instructional minutes - 180/175 days charter schools and are allowed to shorten instructional year by 5 days without fiscal penalty. Kindergarten ~ 600 hours; Grades 1-3 ~ 840 hours; Grades 4-8 ~ 900 hours; Grades 9-12 ~ 1080 hours	CPAwith Charter Impact support	Yes	No	https://www.cde.ca.gov/fg/aa/pa/lcfitfaq.asp
GOVERNANCE	Jun-30	Review your Parental Involvement Policy - Every local educational agency (LEA) in California must have a parental involvement policy: Federal requirement (LEAs accepting Title I funds). State requirement (California Education Code [EC] for non-Title I schools. Parents must be involved in how the funds reserved for parental involvement will be allocated for parental involvement activities. Keep minutes and sign-in sheets documenting these discussions. The California Department of Education (CDE) reviews the Consolidated Application and Reporting System (CARS) to see if the required reservation has been made.	BRA	Yes	No	https://www.cde.ca.gov/sp/sw/t1/parentfamilyinvolve.asp
GOVERNANCE	Jun-30	Review your Homeless Education Policy - A Homeless Education Policy is used to ensure that your school is compliant with key provisions of the Education for Homeless Children and Youths Act. It is also used to collect the contact information for your required designated homeless liaisons at your school. All schools are required to establish a board approved Homeless Education Policy.	BRA	No	No	https://www.cde.ca.gov/sp/hs/cy/strategies.asp
FINANCE	Jun-30	Complete Consolidated Application reporting - Spring - The Consolidated Application (ConApp) is used by the California Department of Education (CDE) to distribute categorical funds from various state and federal programs to county offices, school districts, and direct-funded charter schools throughout California. Annually, in May, each local educational agency (LEA) submits the spring release of the application to document participation in these programs and provide assurances that the district will comply with the legal requirements of each program.	Charter Impact with CPAsupport	Yes	No	https://www.cde.ca.gov/fg/aa/co/index.asp
FINANCE	Jun-30	Nonclassroom-Based Funding Determination - Charter schools with an existing funding determination ending in 2020/21 must request a funding determination on or before February 1. Education Code [EC] Section 47612.5 prohibits charter schools from receiving any funding for nonclassroom-based instruction unless the State Board of Education (SBE) determines its eligibility for funding. NOTE: This due date was extended. Per SB820, Section 75, a school is deemed to have met the spending and PTR requirements as long as the FDF form is completed and submitted by 6/30/21.	Charter Impact	No	Yes	https://www.cde.ca.gov/sp/ch/nclrbifunddet.asp

CABRILLO POINT – Appendix

- Monthly Cash Flow / Forecast 20-21
- Budget vs. Actual
- Statement of Financial Position
- Statement of Cash Flows
- Check Register
- AP Aging

Cabrillo Point Academy

Monthly Cash Flow/Forecast FY20-21

Revised 05/21/21

ADA = 4501.73



Revenues

State Aid - Revenue Limit

	Jul-20	Aug-20	Sep-20	Oct-20	Nov-20	Dec-20	Jan-21	Feb-21	Mar-21	Apr-21	May-21	Jun-21	Year-End Accruals	Annual Forecast	Original Budget Total	Favorable / (Unfav.)
8011 LCFF State Aid	1,953,877	1,953,877	3,516,979	3,516,979	3,516,979	3,516,979	3,516,979	1,812,352	887,476	854,530	570,062	-	13,353,561	38,970,629	39,012,526	(41,897)
8012 Education Protection Account	-	-	225,296	-	-	225,295	-	-	225,175	-	-	-	224,580	900,346	901,182	(836)
8019 State Aid - Prior Year	-	-	-	46,240	-	-	-	(4,797)	(2,349)	(2,262)	-	-	-	36,832	-	36,832
8096 In Lieu of Property Taxes	-	-	-	-	301,469	-	-	-	-	458,720	114,699	114,699	76	989,663	886,673	102,990
	1,953,877	1,953,877	3,742,275	3,563,219	3,818,448	3,742,274	3,516,979	1,807,555	1,110,302	1,310,988	684,761	114,699	13,578,217	40,897,470	40,800,381	97,089

Federal Revenue

8181 Special Education - Entitlement	-	-	-	-	-	-	-	-	-	-	-	-	534,580	534,580	535,325	(745)
8290 Title I, Part A - Basic Low Income	96,798	-	(96,798)	-	-	-	-	-	-	-	-	-	-	-	-	-
8296 Other Federal Revenue	-	-	218,292	-	65,421	-	-	16,309	(16,309)	-	-	4,057,608	-	4,341,321	-	4,341,321
8299 Prior Year Federal Revenue	-	-	-	-	-	-	-	-	29,214	-	-	-	-	29,214	-	29,214
	96,798	-	121,494	-	65,421	-	-	16,309	12,905	-	-	4,057,608	534,580	4,905,115	535,325	4,369,790

Other State Revenue

8311 State Special Education	120,942	150,544	244,338	244,338	244,338	244,338	244,338	126,398	61,895	59,549	44,575	-	1,027,988	2,813,581	2,817,500	(3,919)
8550 Mandated Cost	-	-	-	-	103,821	-	-	-	-	-	-	-	-	103,821	103,823	(2)
8560 State Lottery	-	-	-	-	-	-	253,485	-	247,203	-	-	-	431,170	931,858	933,156	(1,298)
8598 Prior Year Revenue	255	1,712	-	-	-	-	3,698	-	-	10,103	-	-	-	15,768	-	15,768
8599 Other State Revenue	-	13,968	-	-	17,389	311,485	-	22,530	19,395	-	-	-	22,611	407,378	40,000	367,378
	121,197	166,224	244,338	244,338	365,548	555,823	501,520	148,928	328,493	69,652	44,575	-	1,481,769	4,272,406	3,894,479	377,927

Other Local Revenue

8660 Interest Revenue	7,638	8,650	-	17,256	8,707	-	2,225	2,980	-	2,779	-	-	-	50,235	-	50,235
8689 Other Fees and Contracts	-	-	-	-	-	-	-	-	-	3,388	-	-	-	3,388	-	3,388
8990 Contributions, Restricted	-	-	-	-	-	-	-	-	-	69,015	-	-	-	69,015	-	69,015
	7,638	8,650	-	17,256	8,707	-	2,225	2,980	-	75,182	-	-	-	122,638	-	122,638

Total Revenue

	2,179,511	2,128,751	4,108,107	3,824,812	4,258,124	4,298,097	4,020,724	1,975,772	1,451,701	1,455,822	729,336	4,172,307	15,594,566	50,197,629	45,230,185	4,967,444

Expenses

Certificated Salaries

1100 Teachers' Salaries	820,009	878,119	935,993	936,043	912,012	920,669	934,562	932,351	951,496	932,156	944,248	944,248	-	11,041,906	10,872,320	(169,586)
1175 Teachers' Extra Duty/Stipends	34,453	66,698	115,120	126,392	124,023	126,886	124,867	121,633	163,554	122,190	125,020	163,554	-	1,414,390	1,451,136	36,746
1200 Pupil Support Salaries	45,970	54,419	50,283	50,283	50,258	49,234	51,001	51,001	52,538	51,209	52,538	52,538	-	611,274	785,842	174,568
1300 Administrators' Salaries	109,323	121,568	122,918	122,868	127,010	115,002	116,693	124,118	126,068	124,120	126,068	126,068	-	1,461,824	1,509,000	47,176
1900 Other Certificated Salaries	46,724	47,574	47,327	45,056	48,288	52,311	54,784	55,095	53,208	54,010	49,582	49,582	-	603,542	698,786	95,244
	1,056,479	1,168,378	1,271,641	1,280,643	1,261,592	1,264,102	1,281,907	1,284,200	1,346,864	1,283,686	1,297,455	1,335,989	-	15,132,935	15,317,084	184,149

Classified Salaries

2100 Instructional Salaries	28,717	32,033	27,483	25,659	24,256	26,750	24,256	23,411	28,090	27,654	28,090	28,090	-	324,489	224,243	(100,246)
2200 Support Salaries	82,664	76,897	83,806	86,120	80,243	85,376	79,240	76,307	93,220	83,520	92,849	92,849	-	1,013,092	1,325,702	312,610
2300 Classified Administrators'	21,000	21,100	21,100	21,100	21,100	21,100	21,113	21,150	21,692	25,822	21,692	21,692	-	259,660	252,000	(7,660)
2400 Clerical and Office Staff Salaries	27,547	26,437	29,175	30,861	33,518	38,629	36,099	34,918	39,625	37,216	36,408	36,408	-	406,839	345,067	(61,772)
2900 Other Classified Salaries	9,220	8,990	11,498	15,667	18,892	19,876	18,928	18,485	20,842	19,369	20,842	20,842	-	203,451	-	(203,451)
	169,148	165,457	173,062	179,407	178,009	191,730	179,636	174,271	203,468	193,582	199,880	199,880	-	2,207,531	2,147,012	(60,519)

Benefits

3101 STRS	165,070	183,915	175,806	220,746	179,709	199,130	201,940	204,000	204,602	203,887	215,586	221,989	-	2,376,380	2,473,743	97,363
3301 OASDI	10,261	10,019	10,522	10,787	12,767	11,543	10,807	10,413	12,202	11,652	13,465	13,465	-	137,903	133,118	(4,785)
3311 Medicare	17,267	18,908	20,561	20,516	20,278	20,520	20,605	20,544	21,871	20,807	22,497	23,076	-	247,451	253,233	5,783
3401 Health and Welfare	123,289	128,210	190,899	135,568	148,846	151,417	152,483	159,331	159,871	158,164	160,833	160,833	-	1,829,744	1,927,600	97,856
3501 State Unemployment	20,398	10,354	4,682	1,562	27,562	618	59,552	3,547	1,317	2,104	6,497	6,497	-	144,691	132,790	(11,901)
3601 Workers' Compensation	10,105	10,105	10,105	10,105	10,105	10,105	11,853	10,105	10,105	10,105	14,274	14,642	-	131,714	160,672	28,958
3901 Other Benefits	-	-	-	-	-	-	-	-	-	132,868	13,164	13,503	113,992	273,528	140,660	(132,868)
	346,389	361,511	412,576	399,284	399,267	393,332	457,240	407,940	409,967	539,587	446,318	454,006	113,992	5,141,410	5,221,816	80,406

Books and Supplies

4100 Textbooks and Core Materials	-	-	-	194,611	(8)	-	-	-	-	-	-	-	-	194,603	-	(194,603)
4302 School Supplies	129,978	360,414	404,809	552,105	415,336	343,051	560,590	510,174	599,646	410,695	337,290	596,528	-	5,220,617	3,173,827	(2,046,790)
4305 Software	106,535	130,737	50,737	64,657	71,311	12,061	41,449	44,549	37,631	152,379	66,167	66,167	-	844,379	710,919	(133,460)
4310 Office Expense	968	229	4,659	4,087	5,636	2,510	3,974	5,026	(5,441)	4,372	383	383	-	26,787	7,200	(19,587)
4311 Business Meals	-	-	-	-	-	-	-	-	-	-	208	208	-	417	3,100	2,683
4400 Noncapitalized Equipment	-	70,486	236,555	185,412	(374,913)	25,732	123,885	29,791	106,602	116,055	346,591	612,977	-	1,479,175	2,134,976	655,801
	237,481	561,867	696,761	1,000,872	117,362	383,354	729,898	589,540	738,438	683,502	750,640	1,276,263	-	7,765,977	6,030,022	(1,735,955)

Subagreement Services

5101 Nursing	-	-	-	-	-	-	-	-	850	-	-	-	-	850	-	(850)
5102 Special Education	-	70,101	395,476	263,777	395,247	252,990	357,671	191,183	414,540	388,069	320,000	320,000	-	3,369,055	2,243,400	(1,125,655)
5105 Security	-	-	-	-	-	-	-	-	7,621	3,185	3,185	3,185	-	17,177	-	(17,177)
5106 Other Educational Consultants	72,518	36,358	146,195	685,906	452,722	25,071	216,910	522,756	683,294	534,797	540,365	955,684	-	4,872,576	8,368,559	3,495,984
5107 Instructional Services	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	72,518	106,460	541,671	949,683	847,970	278,060	574,581	713,939	1,106,305	926,052	863,550	1,278,869	-	8,259,657	10,611,959	2,352,302

Operations and Housekeeping

5201 Auto and Travel	-	-	-	1,635	25	-	276	2,519	502	776	583	583	-	6,900	7,300	400
5300 Dues & Memberships	-	-	667	667	667	3,162	1,417	667	667	667	1,017	1,017	-	10,612	12,500	1,888
5400 Insurance	28,493	28,493	39,594	32,208	33,237	31,508	32,239	32,302	32,381	32,357	31,843	31,843	-	386,497	357,200	(29,297)
5501 Utilities	-	-	1,469	2,090	1,941	1,467	274	103	(3,527)	1,195	1,500	1,500	-	8,012	18,000	9,988
5516 Miscellaneous Expense	-	-	-	-	23,656	-	-	-	-	-	-	-	-	23,656	-	(23,656)
5900 Communications	-	-	154	2,237	7,750	342	342	319	12,609	2,167	2,917	2,917	-	31,753	35,000	3,247
5901 Postage and Shipping	83	163	9,655	-	1,308	488	83	771	531	619	25	25	-	13,752	300	(13,452)
	28,576	28,656	51,538	38,837	68,584	36,968	34,631	36,681	43,162	37,781	37,885	37,885	-	481,181	430,300	(50,881)

Cabrillo Point Academy

Monthly Cash Flow/Forecast FY20-21

Revised 05/21/21

ADA = 4501.73



Facilities, Repairs and Other Leases

	Jul-20	Aug-20	Sep-20	Oct-20	Nov-20	Dec-20	Jan-21	Feb-21	Mar-21	Apr-21	May-21	Jun-21	Year-End Accruals
5601 Rent	24,418	24,418	44,186	31,066	43,165	(19,253)	23,496	29,037	(57,745)	32,142	13,703	13,703	-
5602 Additional Rent	-	-	500	-	-	-	-	-	-	-	-	-	-
5604 Other Leases	-	125	-	125	425	125	365	-	125	125	-	-	-
5605 Real/Personal Property Taxes	-	74	-	-	-	-	(74)	-	-	-	-	-	-
5610 Repairs and Maintenance	-	-	735	-	-	-	-	-	-	99	-	-	-
	24,418	24,617	45,421	31,191	43,590	(19,128)	23,787	29,037	(57,620)	32,366	13,703	13,703	-

Professional/Consulting Services

5801 IT	-	-	-	2,569	-	-	-	-	-	-	1,783	1,783	-
5802 Audit & Taxes	-	-	-	5,400	-	-	-	-	-	1,800	-	-	-
5803 Legal	-	10,998	6,838	-	40,420	25,390	32,094	12,529	12,179	16,744	5,817	5,817	-
5804 Professional Development	-	-	465	-	175	-	274	(33)	167	2,195	2,150	2,150	-
5805 General Consulting	-	19,650	2,500	1,500	2,250	2,150	1,813	3,669	2,500	2,950	2,042	2,042	-
5806 Special Activities/Field Trips	244	-	75	1,992	593	-	6,064	1,075	9,211	10,509	(275)	(486)	-
5807 Bank Charges	1,919	964	1,218	2,001	3,626	2,511	1,874	2,622	4,026	4,404	4,780	4,780	-
5808 Printing	47	-	-	166	-	80	-	-	-	-	150	150	-
5809 Other taxes and fees	2,083	45	-	33	181	3,799	1,900	4,451	(640)	4,218	3,000	3,000	-
5810 Payroll Service Fee	538	2,550	2,636	6,863	2,765	2,094	1,725	4,055	1,883	2,646	2,650	2,650	-
5811 Management Fee	208,383	190,122	189,731	190,181	195,778	238,714	195,628	191,255	192,030	191,355	213,340	213,340	-
5812 District Oversight Fee	-	39,078	37,423	(96,724)	35,170	37,423	35,170	18,076	11,127	13,133	6,848	1,147	271,106
5813 County Fees	-	-	-	-	-	-	1,964	-	-	-	-	-	411
5815 Public Relations/Recruitment	-	-	-	-	-	-	-	-	55	-	-	-	-
	213,213	263,407	240,886	113,982	280,957	312,161	278,506	237,698	232,538	249,953	242,284	236,372	271,517

Depreciation

6900 Depreciation Expense	238	238	238	238	238	238	238	238	238	238	238	238	-
	238	238	238	238	238	238	238	238	238	238	238	238	-

Interest

7438 Interest Expense	676	38,107	676	30,907	676	676	676	22,317	97,738	72,396	104,270	64,122	-
	676	38,107	676	30,907	676	676	676	22,317	97,738	72,396	104,270	64,122	-

Total Expenses

	2,149,136	2,718,698	3,434,469	4,025,044	3,198,245	2,841,493	3,561,100	3,495,861	4,121,098	4,019,142	3,956,224	4,897,329	385,509
	2,149,136	2,718,698	3,434,469	4,025,044	3,198,245	2,841,493	3,561,100	3,495,861	4,121,098	4,019,142	3,956,224	4,897,329	385,509

Monthly Surplus (Deficit)

	30,375	(589,947)	673,638	(200,232)	1,059,879	1,456,604	459,624	(1,520,089)	(2,669,398)	(2,563,320)	(3,226,888)	(725,022)	15,209,057
	30,375	(589,947)	673,638	(200,232)	1,059,879	1,456,604	459,624	(1,520,089)	(2,669,398)	(2,563,320)	(3,226,888)	(725,022)	15,209,057

Cash Flow Adjustments

Monthly Surplus (Deficit)	30,375	(589,947)	673,638	(200,232)	1,059,879	1,456,604	459,624	(1,520,089)	(2,669,398)	(2,563,320)	(3,226,888)	(725,022)	15,209,057
Cash flows from operating activities													
Depreciation/Amortization	238	238	238	238	238	238	238	238	238	238	238	238	-
Public Funding Receivables	4,312,338	-	96,798	719,133	256,781	301,469	27,939	(148,928)	119,714	(458,720)	-	65,328	(15,594,566)
Grants and Contributions Rec.	2,287,522	(862)	849,504	880,149	(2,634,400)	(9,121)	23,221	31,575	5,604	(9,044)	-	-	-
Due To/From Related Parties	(413,657)	-	-	-	-	-	-	-	-	-	-	-	-
Prepaid Expenses	(133,096)	42,257	(39,693)	(92,649)	15,829	53,634	16,079	4,477	3,871	(155,789)	-	-	-
Other Assets	-	-	-	-	15,716	6,175	-	-	-	(13,838)	-	-	-
Accounts Payable	516,681	(564,352)	254,214	(1,293,196)	25,182	(68,915)	307,321	(341,237)	148,789	(97,977)	(476,031)	-	385,509
Accrued Expenses	216,908	252,483	(183,169)	(418,300)	(457,591)	47,618	50,583	25,144	56,606	(65,898)	-	-	-
Other Liabilities	(2,228,600)	-	413,690	-	(82,810)	(311,485)	-	(16,309)	(3,086)	-	-	-	-
Cash flows from financing activities													
Proceeds from Factoring	-	2,634,400	-	2,634,400	-	-	-	-	4,080,700	-	4,235,900	2,986,100	-
Payments on Factoring	-	(3,859,700)	(5,527,300)	(1,114,300)	-	(2,634,400)	-	-	-	-	-	-	-
Proceeds from Debt	676	676	676	676	676	676	676	22,317	3,381	3,381	-	(33,813)	-
Payments on Debt	-	-	-	-	-	-	-	-	-	-	-	(4,057,608)	-
	4,589,386	(2,084,807)	(3,461,404)	1,115,920	(1,800,500)	(1,157,506)	885,682	(1,942,811)	1,746,419	(3,360,966)	533,219	(1,764,777)	
Cash, Beginning of Month	8,648,020	13,237,406	11,152,599	7,691,195	8,807,115	7,006,615	5,849,109	6,734,791	4,791,980	6,538,399	3,177,433	3,710,653	
Cash, End of Month	13,237,406	11,152,599	7,691,195	8,807,115	7,006,615	5,849,109	6,734,791	4,791,980	6,538,399	3,177,433	3,710,653	1,945,876	

Annual Forecast	Original Budget Total	Favorable / (Unfav.)
202,337	170,638	(31,699)
500	-	(500)
1,415	3,000	1,585
-	-	-
834	100	(734)
205,086	173,738	(31,348)

6,136	21,400	15,264
7,200	12,700	5,500
168,825	26,800	(142,025)
7,543	29,500	21,957
43,065	36,600	(6,465)
29,003	356,243	327,240
34,725	61,985	27,260
593	2,990	2,397
22,069	35,995	13,926
33,054	33,089	34
2,409,857	2,306,739	(103,118)
408,975	408,004	(971)
2,375	3,800	1,425
55	-	(55)
3,173,475	3,335,845	162,371

2,857	2,900	43
2,857	2,900	43

433,240	602,902	169,663
433,240	602,902	169,663

42,803,348	43,873,579	1,070,231

7,394,281	1,356,605	6,037,675

17.28%		
7,394,281	Cert.	Instr.
2,857	42.0%	77.2%
(1,184,683)	1,063,623	(1,184,683)

1,424,149		
(413,657)		
(285,080)		
8,054		
(1,204,011)		
(475,615)		
(2,228,600)		

16,571,500		
(13,135,700)		
-		
(4,057,608)		

Pupil:Teacher Ratio	
23.69 :1	

	Current Period Actual	Current Period Budget	Current Period Variance	Current Year Actual	YTD Budget	YTD Budget Variance	Total Budget
Revenues							
State Aid - Revenue Limit							
LCFF State Aid	\$ 854,530	\$ 1,053,384	\$ (198,854)	\$ 25,047,007	\$ 24,265,253	\$ 781,754	\$ 39,012,526
Education Protection Account	-	225,296	(225,296)	675,766	675,887	(121)	901,182
State Aid - Prior Year	(2,262)	-	(2,262)	36,832	-	36,832	-
In Lieu of Property Taxes	458,720	62,070	396,650	760,188	700,463	59,725	886,673
Total State Aid - Revenue Limit	1,310,988	1,340,749	(29,762)	26,519,793	25,641,602	878,191	40,800,381
Federal Revenue							
Special Education - Entitlement	-	-	-	-	-	-	535,325
Other Federal Revenue	-	-	-	283,713	-	283,713	-
Prior Year Federal Revenue	-	-	-	29,214	-	29,214	-
Total Federal Revenue	-	-	-	312,927	-	312,927	535,325
Other State Revenue							
State Special Education	59,549	253,729	(194,180)	1,741,018	2,056,313	(315,295)	2,817,500
Mandated Cost	-	-	-	103,821	103,823	(2)	103,823
State Lottery	-	233,173	(233,173)	500,688	466,346	34,342	933,156
Prior Year Revenue	10,103	-	10,103	15,768	-	15,768	-
Other State Revenue	-	10,000	(10,000)	384,767	36,000	348,767	40,000
Total Other State Revenue	69,652	496,902	(427,250)	2,746,062	2,662,482	83,580	3,894,479
Other Local Revenue							-
Interest Revenue	2,779	-	2,779	50,235	-	50,235	-
Other Fees and Contracts	3,388	-	3,388	3,388	-	3,388	-
Contributions, Restricted	69,015	-	69,015	69,015	-	69,015	-
Total Other Local Revenue	75,182	-	75,182	122,638	-	122,638	-
Total Revenues	\$ 1,455,822	\$ 1,837,651	\$ (381,829)	\$ 29,701,420	\$ 28,304,084	\$ 1,397,335	\$ 45,230,185
Expenses							
Certificated Salaries							
Teachers' Salaries	\$ 932,156	\$ 906,027	\$ (26,129)	\$ 9,153,410	\$ 9,060,267	\$ (93,144)	\$ 10,872,320
Teachers' Extra Duty/Stipends	122,190	120,928	(1,262)	1,125,816	1,209,280	83,464	1,451,136
Pupil Support Salaries	51,209	65,487	14,278	506,197	654,868	148,671	785,842
Administrators' Salaries	124,120	125,750	1,630	1,209,689	1,257,500	47,811	1,509,000
Other Certificated Salaries	54,010	58,232	4,222	504,378	582,322	77,944	698,786
Total Certificated Salaries	1,283,686	1,276,424	(7,262)	12,499,491	12,764,237	264,746	15,317,084
Classified Salaries							
Instructional Salaries	27,654	18,687	(8,967)	268,309	186,869	(81,440)	224,243
Support Salaries	83,520	110,475	26,955	827,393	1,104,752	277,358	1,325,702
Supervisors' and Administrators' Salaries	25,822	21,000	(4,822)	216,277	210,000	(6,277)	252,000
Clerical and Office Staff Salaries	37,216	28,756	(8,461)	334,024	287,556	(46,468)	345,067
Other Classified Salaries	19,369	-	(19,369)	161,768	-	(161,768)	-
Total Classified Salaries	193,582	178,918	(14,664)	1,807,771	1,789,177	(18,594)	2,147,012
Benefits							
State Teachers' Retirement System, certificated position	203,887	206,145	2,258	1,938,805	2,061,453	122,648	2,473,743
OASDI/Medicare/Alternative, certificated positions	11,652	11,093	(559)	110,972	110,931	(41)	133,118
Medicare/Alternative, certificated positions	20,807	21,103	295	201,877	211,028	9,151	253,233
Health and Welfare Benefits, certificated positions	158,164	160,633	2,469	1,508,077	1,606,333	98,256	1,927,600
State Unemployment Insurance, certificated positions	2,104	6,640	4,536	131,696	119,511	(12,185)	132,790
Workers' Compensation Insurance, certificated position	10,105	13,389	3,284	102,798	133,893	31,095	160,672
Other Benefits, certificated positions	132,868	11,722	(121,146)	132,868	117,217	(15,651)	140,660
Total Benefits	539,587	430,725	(108,862)	4,127,093	4,360,366	233,273	5,221,816
Books & Supplies							
Textbooks and Core Materials	-	-	-	194,603	-	(194,603)	-
School Supplies	410,695	290,299	(120,396)	4,286,798	2,480,671	(1,806,127)	3,173,827
Software	152,379	59,243	(93,136)	712,046	592,433	(119,613)	710,919
Office Expense	4,372	600	(3,772)	26,020	6,000	(20,020)	7,200
Business Meals	-	258	258	-	2,583	2,583	3,100
Noncapitalized Equipment	116,055	195,279	79,224	519,607	1,668,702	1,149,096	2,134,976
Total Books & Supplies	683,502	545,680	(137,822)	5,739,074	4,750,389	(988,685)	6,030,022
Subagreement Services							
Nursing	-	-	-	850	-	(850)	-
Special Education	388,069	186,950	(201,119)	2,729,055	1,869,500	(859,555)	2,243,400
Security	3,185	-	(3,185)	10,807	-	(10,807)	-
Other Educational Consultants	534,797	765,443	230,646	3,376,527	6,540,886	3,164,359	8,368,559
Total Subagreement Services	926,052	952,393	26,342	6,117,238	8,410,386	2,293,148	10,611,959
Operations & Housekeeping							
Auto and Travel	776	608	(168)	5,733	6,083	350	7,300
Dues & Memberships	667	1,042	375	8,579	10,417	1,838	12,500

Cabrillo Point Academy

Budget vs Actual

For the period ended April 30, 2021

	Current Period Actual	Current Period Budget	Current Period Variance	Current Year Actual	YTD Budget	YTD Budget Variance	Total Budget
Insurance	32,357	29,767	(2,590)	322,811	297,667	(25,145)	357,200
Utilities	1,195	1,500	305	5,012	15,000	9,988	18,000
Miscellaneous Expense	-	-	-	23,656	-	(23,656)	-
Communications	2,167	2,917	750	23,683	29,167	5,484	35,000
Postage and Shipping	619	25	(594)	15,938	250	(15,688)	300
Total Operations & Housekeeping	37,781	35,858	(1,922)	405,412	358,583	(46,828)	430,300
Facilities, Repairs & Other Leases							
Rent	32,142	14,220	(17,922)	174,931	142,199	(32,732)	170,638
Additional Rent	-	-	-	500	-	(500)	-
Other Leases	125	250	125	1,415	2,500	1,085	3,000
Repairs and Maintenance	99	8	(91)	834	83	(751)	100
Total Facilities, Repairs & Other Leases	32,366	14,478	(17,888)	177,680	144,782	(32,898)	173,738
Professional/Consulting Services							
IT	-	1,783	1,783	2,569	17,833	15,264	21,400
Audit & Taxes	1,800	-	(1,800)	7,200	12,700	5,500	12,700
Legal	16,744	2,233	(14,510)	157,191	22,333	(134,858)	26,800
Professional Development	2,195	2,458	263	3,243	24,583	21,341	29,500
General Consulting	2,950	3,050	100	38,981	30,500	(8,481)	36,600
Special Activities/Field Trips	10,509	32,584	22,075	29,765	278,441	248,676	356,243
Bank Charges	4,404	5,390	986	25,165	51,205	26,040	61,985
Printing	-	260	260	293	2,470	2,177	2,990
Other Taxes and Fees	4,218	3,130	(1,088)	16,069	29,735	13,666	35,995
Payroll Service Fee	2,646	2,757	111	27,754	27,574	(180)	33,089
Management Fee	191,355	192,228	873	1,983,178	1,922,283	(60,895)	2,306,739
District Oversight Fee	13,133	13,407	275	129,874	256,416	126,542	408,004
County Fees	-	950	950	1,964	2,850	886	3,800
Public Relations/Recruitment	-	-	-	55	-	(55)	-
Total Professional/Consulting Services	249,953	260,233	10,279	2,423,301	2,678,924	255,623	3,335,845
Depreciation							
Depreciation Expense	238	242	4	2,381	2,417	36	2,900
Total Depreciation	238	242	4	2,381	2,417	36	2,900
Interest							
Interest Expense	72,396	2,822	(69,574)	264,847	553,822	288,975	602,902
Total Interest	72,396	2,822	(69,574)	264,847	553,822	288,975	602,902
Total Expenses	\$ 4,019,142	\$ 3,697,773	\$ (321,369)	\$ 33,564,286	\$ 35,813,082	\$ 2,248,796	\$ 43,873,579
Change in Net Assets	(2,563,320)	(1,860,121)	(703,199)	(3,862,867)	(7,508,998)	3,646,131	1,356,606
Net Assets, Beginning of Period	1,556,088			2,855,635			
Net Assets, End of Period	\$ (1,007,232)			\$ (1,007,232)			

Cabrillo Point Academy

Statement of Financial Position

April 30, 2021

	Current Balance	Beginning Year Balance	YTD Change	YTD % Change
Assets				
Current Assets				
Cash & Cash Equivalents	\$ 3,177,433	\$ 8,648,020	\$ (5,470,587)	-63%
Accounts Receivable	131,069	1,961,017	(1,829,949)	-93%
Public Funding Receivables	524,048	5,750,572	(5,226,524)	-91%
Factored Receivables	(4,080,700)	(8,272,700)	4,192,000	-51%
Due To/From Related Parties	4,397,674	3,984,017	413,657	10%
Prepaid Expenses	636,832	351,752	285,080	81%
Total Current Assets	4,786,355	12,422,679	(7,636,323)	-61%
Long-Term Assets				
Property & Equipment, Net	48,959	51,340	(2,381)	-5%
Deposits	110,634	118,688	(8,054)	-7%
Total Long Term Assets	159,593	170,027	(10,434)	-6%
Total Assets	\$ 4,945,948	\$ 12,592,706	\$ (7,646,758)	-61%
Liabilities				
Current Liabilities				
Accounts Payable	\$ 476,031	\$ 1,589,521	\$ (1,113,489)	-70%
Accrued Liabilities	1,355,763	1,831,379	(475,615)	-26%
Deferred Revenue	29,964	2,258,564	(2,228,600)	-99%
Notes Payable, Current Portion	405,761	405,761	-	0%
Total Current Liabilities	2,267,520	6,085,224	(3,817,704)	-63%
Long-Term Liabilities				
Notes Payable, Net of Current Portion	3,685,661	3,651,847	33,813	1%
Total Long-Term Liabilities	3,685,661	3,651,847	33,813	1%
Total Liabilities	5,953,180	9,737,071	(3,783,891)	-39%
Total Net Assets	(1,007,232)	2,855,635	(3,862,867)	-135%
Total Liabilities and Net Assets	\$ 4,945,948	\$ 12,592,706	\$ (7,646,758)	-61%

Cabrillo Point Academy

Statement of Cash Flows

For the period ended April 30, 2021

	Month Ended 04/30/21	YTD Ended 04/30/21
Cash Flows from Operating Activities		
Change in Net Assets	\$ (2,563,320)	\$ (3,862,867)
Adjustments to reconcile change in net assets to net cash flows from operating activities:		
Depreciation	238	2,381
Decrease/(Increase) in Operating Assets:		
Public Funding Receivables	(458,720)	5,226,524
Grants, Contributions & Pledges Receivable	(9,044)	(2,362,051)
Due from Related Parties	-	(413,657)
Prepaid Expenses	(155,789)	(285,080)
Other Assets	(13,838)	8,054
(Decrease)/Increase in Operating Liabilities:		
Accounts Payable	(97,977)	(1,113,489)
Accrued Expenses	(65,898)	(475,615)
Deferred Revenue	-	(2,228,600)
Total Cash Flows from Operating Activities	(3,364,347)	(5,504,400)
 Cash Flows from Financing Activities		
Proceeds from (payments on) Long-Term Debt	3,381	33,813
Total Cash Flows from Financing Activities	3,381	33,813
 Change in Cash & Cash Equivalents	(3,360,966)	(5,470,587)
Cash & Cash Equivalents, Beginning of Period	6,538,399	8,648,020
 Cash and Cash Equivalents, End of Period	\$ 3,177,433	\$ 3,177,433

Cabrillo Point Academy**Check Register**

For the period ended April 30, 2021

Check Number	Vendor Name	Check Date	Check Amount
16560	A Brighter Child	4/1/2021	\$ 311.95
16561	Aesthetic Climbing Gym LLC	4/1/2021	548.00
16562	Aliso Viejo Kumon Center	4/1/2021	700.00
16563	Alkawthar Learning Center	4/1/2021	360.00
16564	AMAA	4/1/2021	1,050.00
16565	Amanda Gifford	4/1/2021	300.00
16566	Amber E Schreckengaust	4/1/2021	360.00
16567	AP fbo Edlogical Group Corp	4/1/2021	1,210.80
16568	Art of Problem Solving	4/1/2021	135.15
16569	Autism Spectrum Therapies	4/1/2021	1,400.00
16570	Bay Alarm Company	4/1/2021	18.03
16571	Bay Alarm Company	4/1/2021	27.50
16572	Beach Kids Therapy Center	4/1/2021	400.00
16573	Bitsbox	4/1/2021	454.55
16574	Brave Writer LLC	4/1/2021	248.00
16575	Briana Harley	4/1/2021	700.00
16576	Carlson Gracie Jiu Jitsu Menifee	4/1/2021	125.00
16577	Champion Gymnastics & Cheer "CGC"	4/1/2021	463.30
16578	Companion Corporation	4/1/2021	209.04
16579	Connie Herrick	4/1/2021	840.00
16580	Cornerstone Therapies	4/1/2021	4,000.00
16581	Creative Academy Tutoring Center LLC	4/1/2021	350.00
16582	CTI Aquatics	4/1/2021	110.00
16583	Curriculum Associates	4/1/2021	722.88
16584	Demco	4/1/2021	718.98
16585	EDMC	4/1/2021	845.89
16586	Educational Development Corporation	4/1/2021	465.95
16587	Equiis Elite Performance Horses, LLC.	4/1/2021	1,700.00
16588	Express Yourself Therapy	4/1/2021	1,093.50
16589	Gabriella Vinokur	4/1/2021	350.00
16590	Gabrina Owen	4/1/2021	985.00
16591	Hands 4 Building, LLC	4/1/2021	699.95
16592	Healthy Fit Kids	4/1/2021	156.19
16593	Heather Patrick	4/1/2021	280.50
16594	Home Science Tools	4/1/2021	142.73
16595	Homeschool Buyers Co-op	4/1/2021	125.00
16596	Ingenia Institute	4/1/2021	188.00
16597	Innate Math	4/1/2021	186.27
16598	Jacaranda Music Studios, LLC	4/1/2021	100.00
16599	Jerry DeMink	4/1/2021	168.00
16600	Jonathan Forte	4/1/2021	50.00
16601	Jostens	4/1/2021	3,269.05
16602	Joycelyn Choo	4/1/2021	272.00
16603	Julie Carmona	4/1/2021	240.00
16604	Karis Academy	4/1/2021	839.00
16605	KCINCO Partners, LLC dba Drama Kids	4/1/2021	135.00
16606	KHS	4/1/2021	2,060.80
16607	Kumon of Brea	4/1/2021	270.00
16608	Kumon of Point Loma	4/1/2021	350.00
16609	Lakeshore	4/1/2021	178.16
16610	Lee's Tae Kwon Do	4/1/2021	149.00
16611	Lisa M Palmer	4/1/2021	380.00
16612	Marnie Cooper School of Acting	4/1/2021	350.00
16613	Math-U-See Inc.	4/1/2021	177.00
16614	McColgan & Associates INC	4/1/2021	5,116.25
16615	Metta Blocks LLC	4/1/2021	99.00

Cabrillo Point Academy**Check Register**

For the period ended April 30, 2021

Check Number	Vendor Name	Check Date	Check Amount
16616	Mission CrossFit	4/1/2021	590.00
16617	Monica Basurto	4/1/2021	605.12
16618	Moving Beyond the Page	4/1/2021	796.13
16619	Mubashera Chaudhry	4/1/2021	1,400.00
16620	Natalie Neal M.A. CCC-SLP	4/1/2021	300.00
16621	Nicole Duplechain	4/1/2021	100.00
16622	Noelle Catiller	4/1/2021	327.00
16623	Oak Meadow Inc.	4/1/2021	795.00
16624	OC Monart	4/1/2021	288.00
16625	OC Performing Arts, LLC	4/1/2021	140.00
16626	Oceanside KumonSchool Power Inc.	4/1/2021	60.00
16627	Pediatric Therapy Associates	4/1/2021	6,821.42
16628	Pin It! Maps,LLC	4/1/2021	80.48
16629	Power of Leverage Brazilian Jiu Jitsu	4/1/2021	200.00
16630	Rockside Music	4/1/2021	640.00
16631	Rockstars of Tomorrow	4/1/2021	1,802.25
16632	Rockstars of Tomorrow Riverside	4/1/2021	1,250.00
16633	Russian School of Mathematics	4/1/2021	192.00
16634	Ruth Rosas	4/1/2021	120.00
16635	S.T.A.R Academy	4/1/2021	6,610.00
16636	San Diego Gas & Electric	4/1/2021	306.93
16637	San Diego Gas & Electric	4/1/2021	350.39
16638	Sandra Sappington Piano Lessons	4/1/2021	230.00
16639	Sandra Vukoye	4/1/2021	502.32
16640	School of Rock - Rancho Santa Margarita	4/1/2021	420.00
16641	School of Rock Huntington Beach	4/1/2021	421.98
16642	Sigler Music LLC	4/1/2021	200.00
16643	South Coast Conservatory	4/1/2021	842.00
16644	South OC Hybrid Homeschool	4/1/2021	312.50
16645	Studies Weekly	4/1/2021	677.97
16646	SwimLabs	4/1/2021	3,150.25
16647	TalkBox.Mom, Inc	4/1/2021	985.72
16648	Team Black Belt, Inc.	4/1/2021	350.00
16649	Terry Tsang Optometry	4/1/2021	1,588.35
16650	The Letter K	4/1/2021	475.88
16651	The Music School	4/1/2021	20.00
16652	The Writtenburg Door	4/1/2021	443.00
16653	Tina Escobar	4/1/2021	80.00
16654	Todd Nash	4/1/2021	17,095.00
16655	Valued Voices	4/1/2021	2,415.00
16656	Vinita Meyers	4/1/2021	220.00
16657	Waterworks Aquatics HB	4/1/2021	1,997.81
16658	Wildcats Hockey/ Jr Reign	4/1/2021	299.00
16659	Within Reach Learning Center	4/1/2021	350.00
16660	Yamaha Music Academy of Fountain Valley	4/1/2021	177.00
16661	Yiyi Ku	4/1/2021	670.00
16662	Yonginjsj	4/1/2021	179.00
16663	BYU Independent Study	4/1/2021	1,146.00
16664	Kathy Grant	4/1/2021	200.00
16665	CF Dance Academy	4/2/2021	452.27
16666	McArt Studio	4/5/2021	73.96
16667	A Thinking Place	4/7/2021	575.00
16668	Academy of Wrestling, Inc.	4/7/2021	300.00
16669	ACES	4/7/2021	4,710.00
16670	All Star Driving School	4/7/2021	290.00
16671	AMAA	4/7/2021	1,517.00
16672	Anaheim Ballet	4/7/2021	500.00

Cabrillo Point Academy**Check Register**

For the period ended April 30, 2021

Check Number	Vendor Name	Check Date	Check Amount
16673	Apple Inc.	4/7/2021	49.00
16674	Aquatic Explorations	4/7/2021	768.00
16675	Art of Problem Solving	4/7/2021	323.18
16676	Artskiddoo	4/7/2021	75.00
16677	Beautiful Feet Books, Inc.	4/7/2021	360.57
16678	BioBox Labs LLC	4/7/2021	248.74
16679	Bitsbox	4/7/2021	194.55
16680	BookShark	4/7/2021	375.67
16681	Boutwell Fay LLP	4/7/2021	701.67
16682	Braille Abilities, LLC	4/7/2021	64,738.05
16683	Brave Writer LLC	4/7/2021	239.00
16684	Brian Marriott	4/7/2021	270.00
16685	Cadenza Music Academy	4/7/2021	260.00
16686	Caroline Moon	4/7/2021	250.00
16687	Celebration Education	4/7/2021	510.00
16688	Chef Tech Cooking School	4/7/2021	350.00
16689	Christina Ranes	4/7/2021	670.00
16690	Christine Binder	4/7/2021	440.00
16691	Coronado Arts Academy	4/7/2021	360.00
16692	CTI Aquatics	4/7/2021	1,140.00
16693	Dancing Shadow Conservatory	4/7/2021	54.00
16694	Deborah Horner	4/7/2021	155.00
16695	Dmitri Kulev Classical Ballet Academy	4/7/2021	300.00
16696	Educational Development Corporation	4/7/2021	426.42
16697	Effectual Educational Consulting Services	4/7/2021	24,846.50
16698	Equiis Elite Performance Horses, LLC.	4/7/2021	480.00
16699	Express Yourself Therapy	4/7/2021	1,460.00
16700	Fidayane Amina Khan	4/7/2021	10.86
16701	Fired Up Arts	4/7/2021	2,400.00
16702	Fun with Horses	4/7/2021	1,795.00
16703	Glee Music Academy	4/7/2021	169.00
16704	Gloria M Antonini	4/7/2021	250.00
16705	Guillobel Brazilian Jiu-Jitsu International Inc	4/7/2021	591.50
16706	Hands 4 Building, LLC	4/7/2021	265.98
16707	HB Gracie JiuJitsu	4/7/2021	1,225.00
16708	Home Science Tools	4/7/2021	359.60
16709	Huijun Cheng	4/7/2021	502.55
16710	Infinity Kids	4/7/2021	4,800.00
16711	Insand Inc	4/7/2021	450.00
16712	Ishary Corp dba Kumon of Murrieta-Central	4/7/2021	190.00
16713	Jacaranda Music Studios, LLC	4/7/2021	455.00
16714	JDI Dance Company	4/7/2021	275.00
16715	Jillair Robinson	4/7/2021	390.00
16716	Jonathan Buck	4/7/2021	1,995.00
16717	Judylyn Weesner	4/7/2021	500.00
16718	KHS	4/7/2021	2,310.00
16719	Kimberly Zini	4/7/2021	3,375.00
16720	Kumon of Brea	4/7/2021	810.00
16721	Lakeshore	4/7/2021	154.61
16722	Language Door, Inc.	4/7/2021	259.00
16723	Laura DeSoto	4/7/2021	810.00
16724	Laura4Math, Inc.	4/7/2021	210.00
16725	Laurie Cunningham	4/7/2021	195.00
16726	Leading Note Studios	4/7/2021	250.00
16727	Learning Without Tears	4/7/2021	28.52
16728	Lil' Chef School	4/7/2021	1,157.00
16729	Lisa M Palmer	4/7/2021	600.00

Cabrillo Point Academy**Check Register**

For the period ended April 30, 2021

Check Number	Vendor Name	Check Date	Check Amount
16730	Lisa Rumsey	4/7/2021	250.00
16731	Little Passports	4/7/2021	1,515.07
16732	Lois M. Kempff	4/7/2021	420.00
16733	Mad Dog Math	4/7/2021	59.94
16734	Maimoona Rashid	4/7/2021	1,400.00
16735	Mari G. Haig	4/7/2021	90.00
16736	Mary Lemasters Tahir	4/7/2021	250.00
16737	Miaplaza Inc.	4/7/2021	336.00
16738	Money Munchkids	4/7/2021	70.70
16739	Moving Beyond the Page	4/7/2021	477.87
16740	MoxieBox Art, Inc	4/7/2021	301.16
16741	MusiKey	4/7/2021	169.00
16742	Natalie Shohdy	4/7/2021	1,970.00
16743	Natasha Brunstetter	4/7/2021	250.00
16744	Newport Sea Base	4/7/2021	2,616.53
16745	Noonan Family Swim School, Inc.	4/7/2021	90.00
16746	Oscar Azucena	4/7/2021	250.00
16747	Oxford Consulting Services, Inc.	4/7/2021	3,738.50
16748	Pacific Conservatory	4/7/2021	720.00
16749	PaintBox Art Studio	4/7/2021	405.00
16750	Painted Earth	4/7/2021	2,220.00
16751	Pakua LLC	4/7/2021	80.00
16752	Pianoforte Music Studio	4/7/2021	364.00
16753	Portal Languages - Mission Viejo	4/7/2021	240.00
16754	Power of Leverage Brazilian Jiu Jitsu	4/7/2021	530.00
16755	Professional Tutors of America Inc.	4/7/2021	1,125.00
16756	Rising Stars Foundation	4/7/2021	162.18
16757	Riverside County Office of Education	4/7/2021	100.00
16758	Rozanne Gooding	4/7/2021	232.00
16759	Russian School of Mathematics	4/7/2021	135.00
16760	Russo, Fleck and Associates	4/7/2021	379.66
16761	Ruth Rosas	4/7/2021	160.00
16762	SCEGA Gymnastics	4/7/2021	144.00
16763	School Specialty	4/7/2021	35.74
16764	Set Apart	4/7/2021	9,297.00
16765	Sherri McFadden	4/7/2021	250.00
16766	SHI International Corp	4/7/2021	17,903.21
16767	Simply Coding	4/7/2021	45.00
16768	Singapore Math Inc.	4/7/2021	756.83
16769	South Coast Repertory	4/7/2021	1,240.00
16770	Specialized Therapy Services, Inc.	4/7/2021	40,359.30
16771	Studies Weekly	4/7/2021	96.81
16772	TalkBox.Mom, Inc	4/7/2021	86.20
16773	Team Black Belt, Inc.	4/7/2021	350.00
16774	Thanitra Pichedvanichok	4/7/2021	1,397.00
16775	The Lampo Group, LLC	4/7/2021	89.97
16776	The Music Abode	4/7/2021	440.00
16777	U.S. Music Lessons	4/7/2021	274.00
16778	USSD Yorba Linda	4/7/2021	195.00
16779	Verna Silvia	4/7/2021	540.00
16780	Vicki Frazier	4/7/2021	2,904.56
16781	Waterworks Aquatics HB	4/7/2021	4,975.00
16782	YMCA of San Diego County	4/7/2021	758.00
16783	Academy of Wrestling, Inc.	4/15/2021	300.00
16784	Adriene Madden Publishing	4/15/2021	560.00
16785	Amber E Schreckengaust	4/15/2021	853.00
16786	American Academy of Statigic Education	4/15/2021	11,020.02

Cabrillo Point Academy**Check Register**

For the period ended April 30, 2021

Check Number	Vendor Name	Check Date	Check Amount
16787	Amy Roncevich	4/15/2021	580.00
16788	Annie Koh	4/15/2021	1,440.00
16789	Art & Design Studio of Janna Geary	4/15/2021	175.00
16790	Bay Alarm Company	4/15/2021	1,713.22
16791	Bay Alarm Company	4/15/2021	1,201.93
16792	Bay Alarm Company	4/15/2021	120.00
16793	Big Little Ones LLC	4/15/2021	743.00
16794	Blue Buoy Swim School, Inc.	4/15/2021	8,447.50
16795	BookShark	4/15/2021	2,241.79
16796	Briana Harley	4/15/2021	1,900.00
16797	C3 Classes	4/15/2021	1,885.00
16798	Cadenza Music Academy	4/15/2021	2,740.00
16799	Catherine Alton	4/15/2021	350.00
16800	CEG Martial Arts	4/15/2021	156.00
16801	Champion Gymnastics & Cheer "CGC"	4/15/2021	196.00
16802	Christine Benedict	4/15/2021	350.00
16803	Christine Binder	4/15/2021	330.00
16804	Club Z In-Home Tutoring	4/15/2021	270.00
16805	Coach Ballgame	4/15/2021	4,250.00
16806	Crafty School Crates	4/15/2021	1,199.17
16807	Creative Outlet PAC	4/15/2021	75.00
16808	Dale Carnegie	4/15/2021	400.00
16809	Dancing Shadow Conservatory	4/15/2021	54.00
16810	Dell Marketing L.P.	4/15/2021	55,547.53
16811	Document Tracking Services	4/15/2021	85.00
16812	Educational Development Corporation	4/15/2021	335.31
16813	Equiis Elite Performance Horses, LLC.	4/15/2021	2,340.00
16814	Farida Hsu	4/15/2021	282.00
16815	Fine Art Classes, Inc.	4/15/2021	1,170.00
16816	Firestorm Freerunning and Acrobatics	4/15/2021	1,190.00
16817	Floaties Swim School	4/15/2021	905.00
16818	Floaties Swim School	4/15/2021	181.00
16819	Friends of Leaps & Bounds	4/15/2021	1,380.00
16820	Gabrina Owen	4/15/2021	985.00
16821	Glee Music Academy	4/15/2021	4,249.28
16822	Gwendolynn Clement	4/15/2021	80.00
16823	Hart Academy of Dance	4/15/2021	390.00
16824	Home Science Tools	4/15/2021	337.95
16825	IL-Do Taekwondo	4/15/2021	1,000.00
16826	J.E.M.S. Dance Center	4/15/2021	110.00
16827	Jacob Dylan Crandall	4/15/2021	198.96
16828	Jason Choi	4/15/2021	393.00
16829	JDI Dance Company	4/15/2021	1,560.00
16830	Jonathan Forte	4/15/2021	310.00
16831	Judylyn Weesner	4/15/2021	200.00
16832	K2 Studios	4/15/2021	490.00
16833	KCINCO Partners, LLC dba Drama Kids	4/15/2021	585.00
16834	Kelsey Neeley	4/15/2021	702.00
16835	KHS	4/15/2021	2,100.00
16836	Krav Maga of Orange County LLC	4/15/2021	2,494.00
16837	Lakeshore	4/15/2021	248.74
16838	Learning A-Z	4/15/2021	118.00
16839	Learning Without Tears	4/15/2021	28.52
16840	Ling Chou	4/15/2021	126.00
16841	Lisa M Palmer	4/15/2021	1,260.00
16842	Little Surf Co.	4/15/2021	5,116.99
16843	LUD Inc. (Sylvan of Irvine)	4/15/2021	700.00

Cabrillo Point Academy**Check Register**

For the period ended April 30, 2021

Check Number	Vendor Name	Check Date	Check Amount
16844	Maimoona Rashid	4/15/2021	200.00
16845	Mari G. Haig	4/15/2021	390.00
16846	Math and Science Academy of Southern California	4/15/2021	4,104.00
16847	Mathnasium of Dana Point	4/15/2021	1,447.00
16848	Mathnasium of Mission Viejo	4/15/2021	2,460.00
16849	McArt Studio	4/15/2021	VOID
16850	Melissa Clark	4/15/2021	1,896.00
16851	Michael LePenske	4/15/2021	200.00
16852	Michele Liem	4/15/2021	300.00
16853	Miwako Watanabe of Studio Mieux-Mieux	4/15/2021	182.00
16854	Modern Development Company	4/15/2021	6,715.40
16855	Modern Music Studio	4/15/2021	120.00
16856	Morey's Music, Inc.	4/15/2021	108.74
16857	Ms King's Art Class	4/15/2021	225.00
16858	Musical Theatre Orange County	4/15/2021	2,103.50
16859	MusiKey	4/15/2021	169.00
16860	My Sewing Room	4/15/2021	125.00
16861	Nazgul Shinn	4/15/2021	700.00
16862	Newport Mesa Riding Center	4/15/2021	300.00
16863	No Hawaiiki Nui	4/15/2021	1,050.00
16864	OC Performing Arts, LLC	4/15/2021	140.00
16865	Office Depot, Inc	4/15/2021	132.60
16866	Orange County Music and Dance	4/15/2021	300.00
16867	Orange County Surf Coaching	4/15/2021	1,050.00
16868	Oscar Azucena	4/15/2021	600.00
16869	Pacific Ballet Conservatory	4/15/2021	980.80
16870	Pakua LLC	4/15/2021	2,099.00
16871	Pamela Y. Worcester	4/15/2021	200.00
16872	Piecemakers	4/15/2021	200.00
16873	Portal Languages - Mission Viejo	4/15/2021	800.00
16874	Power of Leverage Brazilian Jiu Jitsu	4/15/2021	1,382.00
16875	Ricardo Robledo	4/15/2021	450.00
16876	Russian School of Mathematics	4/15/2021	194.00
16877	San Diego Gas & Electric	4/15/2021	652.00
16878	Sangeeta Swendson	4/15/2021	640.00
16879	SCEGA Gymnastics	4/15/2021	549.00
16880	School of Rock - Rancho Santa Margarita	4/15/2021	458.97
16881	School of Rock Huntington Beach	4/15/2021	235.00
16882	Sewing Lab Los Alamitos	4/15/2021	905.00
16883	Shanelle Gray Studios	4/15/2021	2,037.50
16884	SHI International Corp	4/15/2021	16,224.57
16885	Singapore Math Inc.	4/15/2021	104.42
16886	Soccer Shots Temecula Valley	4/15/2021	256.00
16887	Studies Weekly	4/15/2021	64.54
16888	Supercharged Science	4/15/2021	1,180.00
16889	Tanya Raisa Noordhoff	4/15/2021	500.00
16890	Team Black Belt, Inc.	4/15/2021	700.00
16891	Terra Arts	4/15/2021	41,000.49
16892	The Lab Creative Arts Studio, Inc.	4/15/2021	160.00
16893	Tina Escobar	4/15/2021	480.00
16894	Tkd Capistrano Corp.	4/15/2021	450.00
16895	U.S. Music Lessons	4/15/2021	974.00
16896	Valley-Wide Elite Gymnastics	4/15/2021	580.00
16897	White Dragon Martial Arts	4/15/2021	232.25
16898	Wilkinson Hadley King & Co., LLP	4/15/2021	1,800.00
16899	WM Music Lessons	4/15/2021	2,440.00
16900	Write On! Webb	4/15/2021	168.76

Cabrillo Point Academy**Check Register**

For the period ended April 30, 2021

Check Number	Vendor Name	Check Date	Check Amount
16901	Yamaha Music Academy of Fountain Valley	4/15/2021	309.00
16902	McArt Studio	4/15/2021	24.99
16903	Oscar Azucena	4/15/2021	200.00
16904	Karis Academy	4/16/2021	260.00
16905	Megan Warren	4/16/2021	140.00
16906	SOR Schools VI, LLC	4/16/2021	335.00
16907	AAF Driving School	4/21/2021	1,340.00
16908	Academics In A Box Inc	4/21/2021	415.30
16909	Airshine Music School	4/21/2021	390.00
16910	Alkawthar Learning Center	4/21/2021	3,550.00
16911	All Star Driving School	4/21/2021	870.00
16912	Amy Roncevich	4/21/2021	1,819.50
16913	Apple Inc.	4/21/2021	99.00
16914	ArcheryChamps	4/21/2021	1,758.75
16915	Art & Design Studio of Janna Geary	4/21/2021	175.00
16916	Art Steps, Inc.	4/21/2021	6,409.00
16917	Artskiddoo	4/21/2021	125.00
16918	Bach to Rock	4/21/2021	84.00
16919	BB Enterprises, Inc.	4/21/2021	120.00
16920	Beach Kids Therapy Center	4/21/2021	3,500.00
16921	Belami Dufrene	4/21/2021	579.93
16922	Beth Gillis	4/21/2021	260.00
16923	Blue Buoy Swim School, Inc.	4/21/2021	362.50
16924	Brain Builders STEM Education, Inc	4/21/2021	3,878.73
16925	Bridges Equestrian Inc	4/21/2021	3,375.00
16926	Britany Callahan	4/21/2021	360.00
16927	C3 Classes	4/21/2021	690.00
16928	Cadence Dance Project	4/21/2021	100.00
16929	California Music Studios	4/21/2021	1,114.00
16930	Carrie Damitz	4/21/2021	245.00
16931	Catherine Croisette	4/21/2021	495.00
16932	Celebration Education	4/21/2021	1,389.00
16933	CF Dance Academy	4/21/2021	332.17
16934	Coachella Valley Music Therapy	4/21/2021	700.00
16935	Code Ninjas	4/21/2021	956.36
16936	Code Ninjas Los Alamitos	4/21/2021	572.00
16937	Cody Noriega	4/21/2021	240.00
16938	Cogito Debate	4/21/2021	350.00
16939	Corona Inline	4/21/2021	1,140.00
16940	Corona Music Center	4/21/2021	695.00
16941	Costa Mesa Math Center, LLC	4/21/2021	3,969.60
16942	Cox Business	4/21/2021	440.39
16943	Creative Creatures & Co.	4/21/2021	3,694.00
16944	Dexter Music	4/21/2021	165.00
16945	DG Therapy Group-Whittier	4/21/2021	125.00
16946	Discount School Supply	4/21/2021	15.13
16947	Dynamic Therapy Solutions	4/21/2021	1,960.00
16948	Eaton Interpreting Services, Inc.	4/21/2021	1,275.00
16949	Edge on Ice LLC	4/21/2021	1,191.36
16950	Educational Development Corporation	4/21/2021	93.09
16951	eDynamic Learning	4/21/2021	44,185.00
16952	eLuma LLC	4/21/2021	8,683.34
16953	Endeavor Gymnastics	4/21/2021	809.00
16954	Equiis Elite Performance Horses, LLC.	4/21/2021	2,920.00
16955	Ethos Jiu Jitsu	4/21/2021	2,678.00
16956	Express Yourself Therapy	4/21/2021	2,537.60
16957	Firestorm Freerunning and Acrobatics	4/21/2021	17,213.00

Cabrillo Point Academy**Check Register**

For the period ended April 30, 2021

Check Number	Vendor Name	Check Date	Check Amount
16958	Firestorm Galaxy	4/21/2021	255.00
16959	Floaties Swim School	4/21/2021	181.00
16960	Freckled Frog	4/21/2021	95.00
16961	Fun with Horses	4/21/2021	1,720.00
16962	Glee Music Academy	4/21/2021	25.00
16963	Greater Perception Services, Inc.	4/21/2021	660.00
16964	Green Acres Ranch, Inc	4/21/2021	160.00
16965	Guillobel Brazilian Jiu-Jitsu International Inc	4/21/2021	497.00
16966	Guo's Elite dba World Elite Gymnastics RSM	4/21/2021	1,536.10
16967	Gwendolynn Clement	4/21/2021	80.00
16968	Hallelujah Tae Kwon Do	4/21/2021	1,620.00
16969	Harbottle Law Group	4/21/2021	8,261.00
16970	IL-Do Taekwondo	4/21/2021	850.00
16971	Infinity Kids	4/21/2021	6,080.00
16972	Inland Empire Musical Arts	4/21/2021	135.00
16973	Interval Music	4/21/2021	3,702.00
16974	Intro 2 Skateboarding	4/21/2021	8,272.40
16975	Irvine Therapy Services, Inc.	4/21/2021	1,485.00
16976	J.E.M.S. Dance Center	4/21/2021	2,209.00
16977	Jacaranda Music Studios, LLC	4/21/2021	880.00
16978	Jenna Reveal-Bourcier	4/21/2021	450.00
16979	Joyce Farson	4/21/2021	115.00
16980	Jump and Schout Therapy, Inc.	4/21/2021	3,867.50
16981	Karina Carley	4/21/2021	57.00
16982	KIDA Academy LLC	4/21/2021	3,495.00
16983	Krav Maga of Orange County LLC	4/21/2021	474.57
16984	Kumon Math and Reading At The Market Place	4/21/2021	1,750.00
16985	Kumon Mission Viejo-Civic Center	4/21/2021	908.00
16986	Kumon of Brea	4/21/2021	1,745.00
16987	Lakeshore	4/21/2021	51.98
16988	Laura Gagnon	4/21/2021	65.00
16989	Leading Note Studios	4/21/2021	68.75
16990	Learn To Rip	4/21/2021	499.00
16991	Learning Without Tears	4/21/2021	16.33
16992	Lil' Chef School	4/21/2021	1,080.00
16993	Lilli Witczak	4/21/2021	1,400.00
16994	Lisa M Palmer	4/21/2021	360.00
16995	Little Global Citizens	4/21/2021	110.00
16996	Little Passports	4/21/2021	1,722.75
16997	Lodestone Academy	4/21/2021	1,050.00
16998	Lois M. Kempff	4/21/2021	897.00
16999	Macie Slick	4/21/2021	415.00
17000	Maestro Performance Products	4/21/2021	700.00
17001	Magikid Robotics Irvine Lab	4/21/2021	562.00
17002	Marnie Cooper School of Acting	4/21/2021	1,417.00
17003	Math-U-See Inc.	4/21/2021	58.00
17004	Mathnasium of Temecula	4/21/2021	299.00
17005	Michael Barr	4/21/2021	450.00
17006	Michelle Terry	4/21/2021	172.00
17007	Mike Slayen	4/21/2021	123.00
17008	Modern Development Company	4/21/2021	6,715.40
17009	Modern Music Studio	4/21/2021	120.00
17010	Moving Beyond the Page	4/21/2021	79.65
17011	Nataly Jewel	4/21/2021	875.00
17012	Newport Mesa Riding Center	4/21/2021	2,100.00
17013	Newport Strength	4/21/2021	159.00
17014	Noelle Catiller	4/21/2021	839.00

Cabrillo Point Academy**Check Register**

For the period ended April 30, 2021

Check Number	Vendor Name	Check Date	Check Amount
17015	OC Monart	4/21/2021	350.00
17016	OC Performing Arts, LLC	4/21/2021	890.00
17017	Olive Tree Education	4/21/2021	587.00
17018	On Pointe Productions, LLC	4/21/2021	290.00
17019	Outside the Box Creation	4/21/2021	395.53
17020	Pakua LLC	4/21/2021	820.00
17021	Patrick Hinke	4/21/2021	600.00
17022	Paul Ciolek	4/21/2021	700.00
17023	Poway Executive Plaza, LLC	4/21/2021	25,841.56
17024	Riffs Music	4/21/2021	1,062.50
17025	Riverside Aquettes	4/21/2021	150.00
17026	Robyn Rakov O.D.	4/21/2021	360.00
17027	Rock Fitness Gym	4/21/2021	220.00
17028	Roos Music	4/21/2021	20,454.63
17029	Roxana P Segna	4/21/2021	270.00
17030	Scholars' Academy	4/21/2021	1,627.50
17031	School of Rock Huntington Beach	4/21/2021	2,019.00
17032	Signing Online	4/21/2021	300.00
17033	Singapore Math Inc.	4/21/2021	106.98
17034	SKY Pediatric Inc.	4/21/2021	9,656.25
17035	South Coast Conservatory	4/21/2021	2,730.00
17036	South OC Hybrid Homeschool	4/21/2021	2,112.50
17037	Studies Weekly	4/21/2021	96.81
17038	Success 4 Hoopz	4/21/2021	1,200.00
17039	Taryn Sains	4/21/2021	140.00
17040	Teaching Textbooks	4/21/2021	341.75
17041	Temecula Conservatory of Music	4/21/2021	209.00
17042	Temecula Music Academy	4/21/2021	140.00
17043	Temecula Yoga Collective	4/21/2021	216.00
17044	Terry Tsang Optometry	4/21/2021	2,213.35
17045	The Coder School	4/21/2021	558.00
17046	The Collective Movements	4/21/2021	395.00
17047	The LaunchPad Therapy for Kids	4/21/2021	3,680.00
17048	The Music Abode	4/21/2021	2,715.00
17049	Time4Learning.com	4/21/2021	917.70
17050	TOCA Training Centers	4/21/2021	1,877.59
17051	TSW Therapy, Inc	4/21/2021	7,756.28
17052	Turnitin, LLC	4/21/2021	4,402.00
17053	Tustin Dance and Music Center, LLC	4/21/2021	69.00
17054	Tutor Doctor	4/21/2021	350.00
17055	U.S. Music Lessons	4/21/2021	274.00
17056	USSD Yorba Linda	4/21/2021	2,560.00
17057	Valued Voices	4/21/2021	9,526.25
17058	Verna Silvia	4/21/2021	585.00
17059	Veronica Anne Richards	4/21/2021	880.00
17060	West Coast Krav Maga Wildomar	4/21/2021	160.00
17061	White Dragon Martial Arts	4/21/2021	232.25
17062	Wildcats Hockey/ Jr Reign	4/21/2021	299.00
17063	Ziggy's Tutoring	4/21/2021	1,675.00
17064	Voya Financial FBO CalSTRS Pension2	4/22/2021	16,520.00
17065	Voya Financial FBO CalSTRS Pension2	4/23/2021	21,049.61
17066	Cameron Brothers Construction Co. LP	4/23/2021	27,213.75
17067	Secretary of State	4/26/2021	20.00
17068	LA Excel Driving School	4/27/2021	1,419.94
17069	Sara Coronado	4/28/2021	1.49
17073	Amazon Capital Services	4/29/2021	167.34
17074	Academy of Wrestling, Inc.	4/29/2021	75.00

Cabrillo Point Academy**Check Register**

For the period ended April 30, 2021

Check Number	Vendor Name	Check Date	Check Amount
17075	Achieve Inc.	4/29/2021	700.00
17076	Aesthetic Climbing Gym LLC	4/29/2021	4,236.48
17077	Agility Kids, LLC	4/29/2021	240.00
17078	Al-Burooj Academy	4/29/2021	9,650.00
17079	Aliso Viejo Kumon Center	4/29/2021	2,987.50
17080	Amber E Schreckengaust	4/29/2021	1,286.06
17081	American Tiger Martial Arts & Fitness	4/29/2021	606.00
17082	Anaheim Ballet	4/29/2021	90.00
17083	Angela Box	4/29/2021	544.34
17084	Brave Writer LLC	4/29/2021	853.85
17085	Caroline Moon	4/29/2021	250.00
17086	Chef Tech Cooking School	4/29/2021	935.00
17087	CTI Aquatics	4/29/2021	280.00
17088	Danelle Pagan	4/29/2021	100.00
17089	Darcie Johnson	4/29/2021	5,486.59
17090	Denise Buskirk	4/29/2021	3,090.99
17091	Dexter Music	4/29/2021	330.00
17092	Drive Happy	4/29/2021	55.00
17093	Edgenuity Inc.	4/29/2021	66,470.00
17094	Educational Development Corporation	4/29/2021	319.00
17095	Equiis Elite Performance Horses, LLC.	4/29/2021	840.00
17096	Evolution Swim Academy Mission Viejo LLC	4/29/2021	2,929.55
17097	Farida Hsu	4/29/2021	510.00
17098	Film School 4 Teens	4/29/2021	190.00
17099	Gloria M Antonini	4/29/2021	250.00
17100	Guillobel Brazilian Jiu-Jitsu International Inc	4/29/2021	1,352.00
17101	Guo's Elite dba World Elite Gymnastics RSM	4/29/2021	48.00
17102	Hangar 18 Climbing Gyms	4/29/2021	72.00
17103	Heavens Ranch Rescue	4/29/2021	461.00
17104	Home Science Tools	4/29/2021	66.81
17105	Intro 2 Skateboarding	4/29/2021	7,005.00
17106	Jenna Reveal-Bourcier	4/29/2021	650.00
17107	Judylyn Weesner	4/29/2021	491.02
17108	Julie Carmona	4/29/2021	270.00
17109	Juliet Aucreman	4/29/2021	502.64
17110	Katie Kinnaman	4/29/2021	360.00
17111	KHS	4/29/2021	720.00
17112	KMO Ventures One LLC	4/29/2021	1,918.40
17113	Lakeshore	4/29/2021	688.35
17114	Laura4Math, Inc.	4/29/2021	630.00
17115	Learn To Rip	4/29/2021	240.00
17116	Learning Ally	4/29/2021	3,569.08
17117	Lee's Tae Kwon Do	4/29/2021	1,581.17
17118	Lisa Rumsey	4/29/2021	250.00
17119	Mary Lemasters Tahir	4/29/2021	150.00
17120	Math-U-See Inc.	4/29/2021	273.00
17121	Mathnasium of Dana Point	4/29/2021	877.00
17122	McKee Music Therapy Services LLC	4/29/2021	540.00
17123	Meredith Barr	4/29/2021	298.00
17124	Moving Beyond the Page	4/29/2021	609.96
17125	Murrieta Academy of Music	4/29/2021	280.00
17126	Nannette Lindsey	4/29/2021	135.00
17127	Natalie Shohdy	4/29/2021	3,483.20
17128	Natasha Brunstetter	4/29/2021	250.00
17129	Newport - Mesa Family YMCA	4/29/2021	53.52
17130	Newport Sea Base	4/29/2021	8,925.30
17131	Nuestra Escuelita Spanish Academy	4/29/2021	2,484.00

Cabrillo Point Academy**Check Register**

For the period ended April 30, 2021

Check Number	Vendor Name	Check Date	Check Amount
17132	Oasis Volleyball	4/29/2021	1,040.00
17133	OC Monart	4/29/2021	412.50
17134	Pacific Conservatory	4/29/2021	1,131.00
17135	Paper Moon Music, Inc.	4/29/2021	390.00
17136	PDGA USA, Inc.	4/29/2021	1,598.00
17137	Pianoforte Music Studio	4/29/2021	364.00
17138	Portal Languages LLC	4/29/2021	1,140.00
17139	Rebecca Scott	4/29/2021	350.00
17140	Robin H Noriega	4/29/2021	150.00
17141	Robin Young	4/29/2021	2,096.56
17142	Roos Music	4/29/2021	7,721.13
17143	Self Defense Fit Lab, Inc.	4/29/2021	208.00
17144	Sharon Frazier-Verpooten	4/29/2021	840.00
17145	Sherri McFadden	4/29/2021	250.00
17146	Singapore Math Inc.	4/29/2021	448.01
17147	Studio H Fine Art	4/29/2021	1,350.00
17148	Teaching Textbooks	4/29/2021	153.24
17149	Temecula Music Teacher, LLC	4/29/2021	670.00
17150	The Center Stage Studio	4/29/2021	791.66
17151	Tina Escobar	4/29/2021	320.00
17152	Trinity Therapeutic Riding Center	4/29/2021	400.00
17153	Verizon Wireless	4/29/2021	2,237.88
17154	Veronica Anne Richards	4/29/2021	630.00
17155	Veronica Anne Rowland	4/29/2021	1,466.94
17156	Waterworks Aquatics	4/29/2021	3,577.50
17157	Waterworks Aquatics HB	4/29/2021	1,010.00
ACH	Amazon Capital Services	4/6/2021	75.40
ACH	Amazon Capital Services	4/6/2021	84.85
ACH	Amazon Capital Services	4/6/2021	55.36
ACH	Amazon Capital Services	4/6/2021	88.33
ACH	Amazon Capital Services	4/6/2021	89.63
ACH	Amazon Capital Services	4/6/2021	57.55
ACH	Amazon Capital Services	4/6/2021	91.44
ACH	Amazon Capital Services	4/6/2021	7.53
ACH	Amazon Capital Services	4/6/2021	7.28
ACH	Amazon Capital Services	4/6/2021	8.61
ACH	Amazon Capital Services	4/6/2021	68.67
ACH	Amazon Capital Services	4/6/2021	80.76
ACH	Amazon Capital Services	4/6/2021	71.39
ACH	Amazon Capital Services	4/6/2021	56.81
ACH	Amazon Capital Services	4/6/2021	6.45
ACH	Amazon Capital Services	4/6/2021	59.24
ACH	Amazon Capital Services	4/6/2021	7.53
ACH	Amazon Capital Services	4/6/2021	92.62
ACH	Amazon Capital Services	4/6/2021	66.51
ACH	Amazon Capital Services	4/6/2021	75.18
ACH	Amazon Capital Services	4/6/2021	91.52
ACH	Amazon Capital Services	4/6/2021	66.40
ACH	Amazon Capital Services	4/6/2021	56.32
ACH	Amazon Capital Services	4/6/2021	86.18
ACH	Amazon Capital Services	4/6/2021	80.94
ACH	Amazon Capital Services	4/6/2021	59.25
ACH	Amazon Capital Services	4/6/2021	6.37
ACH	Amazon Capital Services	4/6/2021	9.71
ACH	Amazon Capital Services	4/6/2021	75.69
ACH	Amazon Capital Services	4/6/2021	6.37
ACH	Amazon Capital Services	4/6/2021	91.75

Cabrillo Point Academy**Check Register**

For the period ended April 30, 2021

Check Number	Vendor Name	Check Date	Check Amount
ACH	Amazon Capital Services	4/6/2021	76.34
ACH	Amazon Capital Services	4/6/2021	83.20
ACH	Amazon Capital Services	4/6/2021	72.12
ACH	Amazon Capital Services	4/6/2021	80.75
ACH	Amazon Capital Services	4/6/2021	7.49
ACH	Amazon Capital Services	4/6/2021	6.42
ACH	Amazon Capital Services	4/6/2021	83.11
ACH	Amazon Capital Services	4/6/2021	62.47
ACH	Amazon Capital Services	4/6/2021	7.49
ACH	Amazon Capital Services	4/6/2021	7.53
ACH	Amazon Capital Services	4/6/2021	74.87
ACH	Amazon Capital Services	4/6/2021	96.71
ACH	Amazon Capital Services	4/6/2021	74.61
ACH	Amazon Capital Services	4/6/2021	7.69
ACH	Amazon Capital Services	4/6/2021	65.63
ACH	Amazon Capital Services	4/6/2021	9.69
ACH	Amazon Capital Services	4/6/2021	56.05
ACH	Amazon Capital Services	4/6/2021	6.34
ACH	Amazon Capital Services	4/6/2021	9.79
ACH	Amazon Capital Services	4/6/2021	90.02
ACH	Amazon Capital Services	4/6/2021	77.96
ACH	Amazon Capital Services	4/6/2021	6.45
ACH	Amazon Capital Services	4/6/2021	62.41
ACH	Amazon Capital Services	4/6/2021	56.64
ACH	Amazon Capital Services	4/6/2021	76.62
ACH	Amazon Capital Services	4/6/2021	7.52
ACH	Amazon Capital Services	4/6/2021	96.92
ACH	Amazon Capital Services	4/6/2021	7.53
ACH	Amazon Capital Services	4/6/2021	7.57
ACH	Amazon Capital Services	4/6/2021	70.66
ACH	Amazon Capital Services	4/6/2021	97.36
ACH	Amazon Capital Services	4/6/2021	9.78
ACH	Amazon Capital Services	4/6/2021	74.33
ACH	Amazon Capital Services	4/6/2021	7.49
ACH	Amazon Capital Services	4/6/2021	73.90
ACH	Amazon Capital Services	4/6/2021	8.51
ACH	Amazon Capital Services	4/6/2021	9.69
ACH	Amazon Capital Services	4/6/2021	71.09
ACH	Amazon Capital Services	4/6/2021	81.47
ACH	Amazon Capital Services	4/6/2021	83.03
ACH	Amazon Capital Services	4/6/2021	6.41
ACH	Amazon Capital Services	4/6/2021	60.48
ACH	Amazon Capital Services	4/6/2021	71.59
ACH	Amazon Capital Services	4/6/2021	7.64
ACH	Amazon Capital Services	4/6/2021	6.06
ACH	Amazon Capital Services	4/6/2021	6.50
ACH	Amazon Capital Services	4/6/2021	60.21
ACH	Amazon Capital Services	4/6/2021	59.11
ACH	Amazon Capital Services	4/6/2021	80.74
ACH	Amazon Capital Services	4/6/2021	72.05
ACH	Amazon Capital Services	4/6/2021	10.65
ACH	Amazon Capital Services	4/6/2021	76.11
ACH	Amazon Capital Services	4/6/2021	6.89
ACH	Amazon Capital Services	4/6/2021	97.82
ACH	Amazon Capital Services	4/6/2021	7.53
ACH	Amazon Capital Services	4/6/2021	75.39
ACH	Amazon Capital Services	4/6/2021	81.99

Cabrillo Point Academy**Check Register**

For the period ended April 30, 2021

Check Number	Vendor Name	Check Date	Check Amount
ACH	Amazon Capital Services	4/6/2021	56.98
ACH	Amazon Capital Services	4/6/2021	88.86
ACH	Amazon Capital Services	4/6/2021	12.09
ACH	Amazon Capital Services	4/6/2021	61.50
ACH	Amazon Capital Services	4/6/2021	63.03
ACH	Amazon Capital Services	4/6/2021	6.35
ACH	Amazon Capital Services	4/6/2021	84.71
ACH	Amazon Capital Services	4/6/2021	77.72
ACH	Amazon Capital Services	4/6/2021	8.73
ACH	Amazon Capital Services	4/6/2021	71.99
ACH	Amazon Capital Services	4/6/2021	75.37
ACH	Amazon Capital Services	4/6/2021	48.93
ACH	Amazon Capital Services	4/6/2021	20.15
ACH	Amazon Capital Services	4/6/2021	58.10
ACH	Amazon Capital Services	4/6/2021	6.45
ACH	Amazon Capital Services	4/6/2021	56.99
ACH	Amazon Capital Services	4/6/2021	18.85
ACH	Amazon Capital Services	4/6/2021	43.05
ACH	Amazon Capital Services	4/6/2021	24.71
ACH	Amazon Capital Services	4/6/2021	83.77
ACH	Amazon Capital Services	4/6/2021	58.93
ACH	Amazon Capital Services	4/6/2021	10.76
ACH	Amazon Capital Services	4/6/2021	59.40
ACH	Amazon Capital Services	4/6/2021	55.98
ACH	Amazon Capital Services	4/6/2021	68.88
ACH	Amazon Capital Services	4/6/2021	103.42
ACH	Amazon Capital Services	4/6/2021	16.11
ACH	Amazon Capital Services	4/6/2021	34.46
ACH	Amazon Capital Services	4/6/2021	14.00
ACH	Amazon Capital Services	4/6/2021	10.72
ACH	Amazon Capital Services	4/6/2021	8.21
ACH	Amazon Capital Services	4/6/2021	81.05
ACH	Amazon Capital Services	4/6/2021	65.11
ACH	Amazon Capital Services	4/6/2021	19.92
ACH	Amazon Capital Services	4/6/2021	45.78
ACH	Amazon Capital Services	4/6/2021	51.13
ACH	Amazon Capital Services	4/6/2021	52.73
ACH	Amazon Capital Services	4/6/2021	46.41
ACH	Amazon Capital Services	4/6/2021	51.46
ACH	Amazon Capital Services	4/6/2021	46.08
ACH	Amazon Capital Services	4/6/2021	46.33
ACH	Amazon Capital Services	4/6/2021	5.37
ACH	Amazon Capital Services	4/6/2021	44.20
ACH	Amazon Capital Services	4/6/2021	48.73
ACH	Amazon Capital Services	4/6/2021	44.77
ACH	Amazon Capital Services	4/6/2021	47.86
ACH	Amazon Capital Services	4/6/2021	48.45
ACH	Amazon Capital Services	4/6/2021	39.80
ACH	Amazon Capital Services	4/6/2021	15.05
ACH	Amazon Capital Services	4/6/2021	32.31
ACH	Amazon Capital Services	4/6/2021	430.99
ACH	Amazon Capital Services	4/6/2021	76.11
ACH	Amazon Capital Services	4/6/2021	18.85
ACH	Amazon Capital Services	4/6/2021	102.20
ACH	Amazon Capital Services	4/6/2021	30.68
ACH	Amazon Capital Services	4/6/2021	101.75
ACH	Amazon Capital Services	4/6/2021	37.59

Cabrillo Point Academy**Check Register**

For the period ended April 30, 2021

Check Number	Vendor Name	Check Date	Check Amount
ACH	Amazon Capital Services	4/6/2021	18.69
ACH	Amazon Capital Services	4/6/2021	18.32
ACH	Amazon Capital Services	4/6/2021	10.66
ACH	Amazon Capital Services	4/6/2021	11.88
ACH	Amazon Capital Services	4/6/2021	68.80
ACH	Amazon Capital Services	4/6/2021	63.68
ACH	Amazon Capital Services	4/6/2021	71.84
ACH	Amazon Capital Services	4/6/2021	6.54
ACH	Amazon Capital Services	4/6/2021	11.69
ACH	Amazon Capital Services	4/6/2021	31.62
ACH	Amazon Capital Services	4/6/2021	19.38
ACH	Amazon Capital Services	4/6/2021	9.69
ACH	Amazon Capital Services	4/6/2021	92.50
ACH	Amazon Capital Services	4/6/2021	7.53
ACH	Amazon Capital Services	4/6/2021	63.56
ACH	Amazon Capital Services	4/6/2021	85.06
ACH	Amazon Capital Services	4/6/2021	60.30
ACH	Amazon Capital Services	4/6/2021	32.54
ACH	Amazon Capital Services	4/6/2021	14.52
ACH	Amazon Capital Services	4/6/2021	88.34
ACH	Amazon Capital Services	4/6/2021	75.41
ACH	Amazon Capital Services	4/6/2021	50.94
ACH	Amazon Capital Services	4/6/2021	49.35
ACH	Amazon Capital Services	4/6/2021	44.00
ACH	Amazon Capital Services	4/6/2021	48.70
ACH	Amazon Capital Services	4/6/2021	52.56
ACH	Amazon Capital Services	4/6/2021	50.21
ACH	Amazon Capital Services	4/6/2021	46.31
ACH	Amazon Capital Services	4/6/2021	52.31
ACH	Amazon Capital Services	4/6/2021	44.17
ACH	Amazon Capital Services	4/6/2021	47.41
ACH	Amazon Capital Services	4/6/2021	48.22
ACH	Amazon Capital Services	4/6/2021	46.69
ACH	Amazon Capital Services	4/6/2021	54.88
ACH	Amazon Capital Services	4/6/2021	5.43
ACH	Amazon Capital Services	4/6/2021	6.45
ACH	Amazon Capital Services	4/6/2021	16.63
ACH	Amazon Capital Services	4/6/2021	28.38
ACH	Amazon Capital Services	4/6/2021	37.67
ACH	Amazon Capital Services	4/6/2021	6.79
ACH	Amazon Capital Services	4/6/2021	14.84
ACH	Amazon Capital Services	4/6/2021	19.93
ACH	Amazon Capital Services	4/6/2021	140.06
ACH	Amazon Capital Services	4/6/2021	8.68
ACH	Amazon Capital Services	4/6/2021	20.22
ACH	Amazon Capital Services	4/6/2021	24.71
ACH	Amazon Capital Services	4/6/2021	14.35
ACH	Amazon Capital Services	4/6/2021	10.76
ACH	Amazon Capital Services	4/6/2021	16.30
ACH	Amazon Capital Services	4/6/2021	11.12
ACH	Amazon Capital Services	4/6/2021	104.22
ACH	Amazon Capital Services	4/6/2021	7.53
ACH	Amazon Capital Services	4/6/2021	15.07
ACH	Amazon Capital Services	4/6/2021	32.67
ACH	Amazon Capital Services	4/6/2021	10.69
ACH	Amazon Capital Services	4/6/2021	62.26
ACH	Amazon Capital Services	4/6/2021	40.71

Cabrillo Point Academy**Check Register**

For the period ended April 30, 2021

Check Number	Vendor Name	Check Date	Check Amount
ACH	Amazon Capital Services	4/6/2021	6.89
ACH	Amazon Capital Services	4/6/2021	39.52
ACH	Amazon Capital Services	4/6/2021	7.53
ACH	Amazon Capital Services	4/6/2021	62.48
ACH	Amazon Capital Services	4/6/2021	37.75
ACH	Amazon Capital Services	4/6/2021	92.02
ACH	Amazon Capital Services	4/6/2021	18.76
ACH	Amazon Capital Services	4/6/2021	29.49
ACH	Amazon Capital Services	4/6/2021	842.85
ACH	Amazon Capital Services	4/6/2021	24.77
ACH	Amazon Capital Services	4/6/2021	6.45
ACH	Amazon Capital Services	4/6/2021	9.84
ACH	Amazon Capital Services	4/6/2021	47.63
ACH	Amazon Capital Services	4/6/2021	44.31
ACH	Amazon Capital Services	4/6/2021	50.58
ACH	Amazon Capital Services	4/6/2021	86.82
ACH	Amazon Capital Services	4/6/2021	6.81
ACH	Amazon Capital Services	4/6/2021	51.71
ACH	Amazon Capital Services	4/6/2021	20.01
ACH	Amazon Capital Services	4/6/2021	83.18
ACH	Amazon Capital Services	4/6/2021	50.70
ACH	Amazon Capital Services	4/6/2021	9.64
ACH	Amazon Capital Services	4/6/2021	11.35
ACH	Amazon Capital Services	4/6/2021	15.01
ACH	Amazon Capital Services	4/6/2021	36.58
ACH	Amazon Capital Services	4/6/2021	9.13
ACH	Amazon Capital Services	4/6/2021	65.21
ACH	Amazon Capital Services	4/6/2021	53.86
ACH	Amazon Capital Services	4/6/2021	44.35
ACH	Amazon Capital Services	4/6/2021	45.23
ACH	Amazon Capital Services	4/6/2021	46.61
ACH	Amazon Capital Services	4/6/2021	48.68
ACH	Amazon Capital Services	4/6/2021	44.71
ACH	Amazon Capital Services	4/6/2021	5.23
ACH	Amazon Capital Services	4/6/2021	23.64
ACH	Amazon Capital Services	4/6/2021	130.44
ACH	Amazon Capital Services	4/6/2021	50.55
ACH	Amazon Capital Services	4/6/2021	38.69
ACH	Amazon Capital Services	4/6/2021	15.61
ACH	Amazon Capital Services	4/6/2021	5.57
ACH	Amazon Capital Services	4/6/2021	25.07
ACH	Amazon Capital Services	4/6/2021	26.50
ACH	Amazon Capital Services	4/6/2021	17.93
ACH	Amazon Capital Services	4/6/2021	66.78
ACH	Amazon Capital Services	4/6/2021	75.43
ACH	Amazon Capital Services	4/6/2021	9.13
ACH	Amazon Capital Services	4/6/2021	7.60
ACH	Amazon Capital Services	4/6/2021	69.01
ACH	Amazon Capital Services	4/6/2021	53.86
ACH	Amazon Capital Services	4/6/2021	62.68
ACH	Amazon Capital Services	4/6/2021	63.53
ACH	Amazon Capital Services	4/6/2021	7.38
ACH	Amazon Capital Services	4/6/2021	79.82
ACH	Amazon Capital Services	4/6/2021	68.46
ACH	Amazon Capital Services	4/6/2021	61.39
ACH	Amazon Capital Services	4/6/2021	10.76
ACH	Amazon Capital Services	4/6/2021	1,535.00

Cabrillo Point Academy**Check Register**

For the period ended April 30, 2021

Check Number	Vendor Name	Check Date	Check Amount
ACH	Amazon Capital Services	4/6/2021	53.33
ACH	Amazon Capital Services	4/6/2021	6.48
ACH	Amazon Capital Services	4/6/2021	9.69
ACH	Amazon Capital Services	4/6/2021	53.08
ACH	Amazon Capital Services	4/6/2021	47.50
ACH	Amazon Capital Services	4/6/2021	46.66
ACH	Amazon Capital Services	4/6/2021	5.38
ACH	Amazon Capital Services	4/6/2021	53.80
ACH	Amazon Capital Services	4/6/2021	44.46
ACH	Amazon Capital Services	4/6/2021	45.77
ACH	Amazon Capital Services	4/6/2021	51.20
ACH	Amazon Capital Services	4/6/2021	75.39
ACH	Amazon Capital Services	4/6/2021	26.03
ACH	Amazon Capital Services	4/6/2021	77.37
ACH	Amazon Capital Services	4/6/2021	16.46
ACH	Amazon Capital Services	4/6/2021	6.79
ACH	Amazon Capital Services	4/6/2021	34.36
ACH	Amazon Capital Services	4/6/2021	26.50
ACH	Amazon Capital Services	4/6/2021	38.71
ACH	Amazon Capital Services	4/6/2021	39.86
ACH	Amazon Capital Services	4/6/2021	58.44
ACH	Amazon Capital Services	4/6/2021	28.96
ACH	Amazon Capital Services	4/6/2021	5.16
ACH	Amazon Capital Services	4/6/2021	11.95
ACH	Amazon Capital Services	4/6/2021	56.67
ACH	Amazon Capital Services	4/6/2021	33.28
ACH	Amazon Capital Services	4/6/2021	10.76
ACH	Amazon Capital Services	4/6/2021	80.81
ACH	Amazon Capital Services	4/6/2021	7.79
ACH	Amazon Capital Services	4/6/2021	9.69
ACH	Amazon Capital Services	4/6/2021	85.60
ACH	Amazon Capital Services	4/6/2021	42.97
ACH	Amazon Capital Services	4/6/2021	43.96
ACH	Amazon Capital Services	4/6/2021	47.49
ACH	Amazon Capital Services	4/6/2021	5.69
ACH	Amazon Capital Services	4/6/2021	5.81
ACH	Amazon Capital Services	4/6/2021	5.38
ACH	Amazon Capital Services	4/6/2021	48.53
ACH	Amazon Capital Services	4/6/2021	49.92
ACH	Amazon Capital Services	4/6/2021	44.75
ACH	Amazon Capital Services	4/6/2021	48.89
ACH	Amazon Capital Services	4/6/2021	5.42
ACH	Amazon Capital Services	4/6/2021	5.38
ACH	Amazon Capital Services	4/6/2021	47.56
ACH	Amazon Capital Services	4/6/2021	49.32
ACH	Amazon Capital Services	4/6/2021	47.89
ACH	Amazon Capital Services	4/6/2021	12.88
ACH	Amazon Capital Services	4/6/2021	37.89
ACH	Amazon Capital Services	4/6/2021	14.00
ACH	Amazon Capital Services	4/6/2021	17.01
ACH	Amazon Capital Services	4/6/2021	46.32
ACH	Amazon Capital Services	4/6/2021	26.19
ACH	Amazon Capital Services	4/6/2021	10.71
ACH	Amazon Capital Services	4/6/2021	44.14
ACH	Amazon Capital Services	4/6/2021	48.07
ACH	Amazon Capital Services	4/6/2021	5.06
ACH	Amazon Capital Services	4/6/2021	45.49

Cabrillo Point Academy**Check Register**

For the period ended April 30, 2021

Check Number	Vendor Name	Check Date	Check Amount
ACH	Amazon Capital Services	4/6/2021	48.48
ACH	Amazon Capital Services	4/6/2021	51.33
ACH	Amazon Capital Services	4/6/2021	48.45
ACH	Amazon Capital Services	4/6/2021	44.46
ACH	Amazon Capital Services	4/6/2021	52.90
ACH	Amazon Capital Services	4/6/2021	53.84
ACH	Amazon Capital Services	4/6/2021	118.30
ACH	Amazon Capital Services	4/6/2021	8.60
ACH	Amazon Capital Services	4/6/2021	26.46
ACH	Amazon Capital Services	4/6/2021	12.87
ACH	Amazon Capital Services	4/6/2021	62.78
ACH	Amazon Capital Services	4/6/2021	31.23
ACH	Amazon Capital Services	4/6/2021	30.14
ACH	Amazon Capital Services	4/6/2021	62.26
ACH	Amazon Capital Services	4/6/2021	74.80
ACH	Amazon Capital Services	4/6/2021	8.88
ACH	Amazon Capital Services	4/6/2021	7.49
ACH	Amazon Capital Services	4/6/2021	7.47
ACH	Amazon Capital Services	4/6/2021	47.90
ACH	Amazon Capital Services	4/6/2021	6.45
ACH	Amazon Capital Services	4/6/2021	67.09
ACH	Amazon Capital Services	4/6/2021	41.32
ACH	Amazon Capital Services	4/6/2021	9.46
ACH	Amazon Capital Services	4/6/2021	48.14
ACH	Amazon Capital Services	4/6/2021	51.31
ACH	Amazon Capital Services	4/6/2021	22.57
ACH	Amazon Capital Services	4/6/2021	9.91
ACH	Amazon Capital Services	4/6/2021	6.37
ACH	Amazon Capital Services	4/6/2021	37.32
ACH	Amazon Capital Services	4/6/2021	55.51
ACH	Amazon Capital Services	4/6/2021	49.55
ACH	Amazon Capital Services	4/6/2021	103.79
ACH	Amazon Capital Services	4/6/2021	53.86
ACH	Amazon Capital Services	4/6/2021	40.75
ACH	Amazon Capital Services	4/6/2021	31.24
ACH	Amazon Capital Services	4/6/2021	35.01
ACH	Amazon Capital Services	4/6/2021	17.01
ACH	Amazon Capital Services	4/6/2021	13.20
ACH	Amazon Capital Services	4/6/2021	26.66
ACH	Amazon Capital Services	4/6/2021	42.41
ACH	Amazon Capital Services	4/6/2021	9.47
ACH	Amazon Capital Services	4/6/2021	7.53
ACH	Amazon Capital Services	4/6/2021	14.19
ACH	Amazon Capital Services	4/6/2021	16.15
ACH	Amazon Capital Services	4/6/2021	88.02
ACH	Amazon Capital Services	4/6/2021	9.69
ACH	Amazon Capital Services	4/6/2021	8.61
ACH	Amazon Capital Services	4/6/2021	78.02
ACH	Amazon Capital Services	4/6/2021	4.67
ACH	Amazon Capital Services	4/6/2021	47.10
ACH	Amazon Capital Services	4/6/2021	31.24
ACH	Amazon Capital Services	4/6/2021	7.53
ACH	Amazon Capital Services	4/6/2021	74.02
ACH	Amazon Capital Services	4/6/2021	81.44
ACH	Amazon Capital Services	4/6/2021	64.53
ACH	Amazon Capital Services	4/6/2021	27.99
ACH	Amazon Capital Services	4/6/2021	83.01

Cabrillo Point Academy**Check Register**

For the period ended April 30, 2021

Check Number	Vendor Name	Check Date	Check Amount
ACH	Amazon Capital Services	4/6/2021	9.28
ACH	Amazon Capital Services	4/6/2021	89.44
ACH	Amazon Capital Services	4/6/2021	66.76
ACH	Amazon Capital Services	4/6/2021	85.92
ACH	Amazon Capital Services	4/6/2021	67.68
ACH	Amazon Capital Services	4/6/2021	9.65
ACH	Amazon Capital Services	4/6/2021	87.25
ACH	Amazon Capital Services	4/6/2021	18.31
ACH	Amazon Capital Services	4/6/2021	58.19
ACH	Amazon Capital Services	4/6/2021	84.27
ACH	Amazon Capital Services	4/6/2021	67.35
ACH	Amazon Capital Services	4/6/2021	63.05
ACH	Amazon Capital Services	4/6/2021	8.57
ACH	Amazon Capital Services	4/6/2021	7.27
ACH	Amazon Capital Services	4/6/2021	8.11
ACH	Amazon Capital Services	4/6/2021	8.39
ACH	Amazon Capital Services	4/6/2021	86.52
ACH	Amazon Capital Services	4/6/2021	56.84
ACH	Amazon Capital Services	4/6/2021	58.12
ACH	Amazon Capital Services	4/6/2021	9.69
ACH	Amazon Capital Services	4/6/2021	55.93
ACH	Amazon Capital Services	4/6/2021	7.34
ACH	Amazon Capital Services	4/6/2021	59.81
ACH	Amazon Capital Services	4/6/2021	78.44
ACH	Amazon Capital Services	4/6/2021	8.61
ACH	Amazon Capital Services	4/6/2021	8.61
ACH	Amazon Capital Services	4/6/2021	9.64
ACH	Amazon Capital Services	4/6/2021	9.18
ACH	Amazon Capital Services	4/6/2021	76.46
ACH	Amazon Capital Services	4/6/2021	7.53
ACH	Amazon Capital Services	4/6/2021	81.66
ACH	Amazon Capital Services	4/6/2021	80.86
ACH	Amazon Capital Services	4/6/2021	95.14
ACH	Amazon Capital Services	4/6/2021	6.24
ACH	Amazon Capital Services	4/6/2021	67.05
ACH	Amazon Capital Services	4/6/2021	64.02
ACH	Amazon Capital Services	4/6/2021	95.55
ACH	Amazon Capital Services	4/6/2021	6.51
ACH	Amazon Capital Services	4/6/2021	59.26
ACH	Amazon Capital Services	4/6/2021	7.60
ACH	Amazon Capital Services	4/6/2021	76.47
ACH	Amazon Capital Services	4/6/2021	57.07
ACH	Amazon Capital Services	4/6/2021	68.24
ACH	Amazon Capital Services	4/6/2021	91.21
ACH	Amazon Capital Services	4/6/2021	55.50
ACH	Amazon Capital Services	4/6/2021	87.73
ACH	Amazon Capital Services	4/6/2021	60.91
ACH	Amazon Capital Services	4/6/2021	64.51
ACH	Amazon Capital Services	4/6/2021	62.17
ACH	Amazon Capital Services	4/6/2021	8.61
ACH	Amazon Capital Services	4/6/2021	6.99
ACH	Amazon Capital Services	4/6/2021	60.31
ACH	Amazon Capital Services	4/6/2021	74.32
ACH	Amazon Capital Services	4/6/2021	6.45
ACH	Amazon Capital Services	4/6/2021	76.81
ACH	Amazon Capital Services	4/6/2021	57.11
ACH	Amazon Capital Services	4/6/2021	9.60

Cabrillo Point Academy**Check Register**

For the period ended April 30, 2021

Check Number	Vendor Name	Check Date	Check Amount
ACH	Amazon Capital Services	4/6/2021	7.69
ACH	Amazon Capital Services	4/6/2021	9.29
ACH	Amazon Capital Services	4/6/2021	69.20
ACH	Amazon Capital Services	4/6/2021	9.69
ACH	Amazon Capital Services	4/6/2021	59.62
ACH	Amazon Capital Services	4/6/2021	7.53
ACH	Amazon Capital Services	4/6/2021	7.36
ACH	Amazon Capital Services	4/6/2021	56.95
ACH	Amazon Capital Services	4/6/2021	88.29
ACH	Amazon Capital Services	4/6/2021	7.53
ACH	Amazon Capital Services	4/6/2021	99.81
ACH	Amazon Capital Services	4/6/2021	7.58
ACH	Amazon Capital Services	4/6/2021	7.53
ACH	Amazon Capital Services	4/6/2021	7.27
ACH	Amazon Capital Services	4/6/2021	99.05
ACH	Amazon Capital Services	4/6/2021	65.96
ACH	Amazon Capital Services	4/6/2021	66.58
ACH	Amazon Capital Services	4/6/2021	55.19
ACH	Amazon Capital Services	4/6/2021	60.18
ACH	Amazon Capital Services	4/6/2021	8.61
ACH	Amazon Capital Services	4/6/2021	8.57
ACH	Amazon Capital Services	4/6/2021	64.60
ACH	Amazon Capital Services	4/6/2021	6.95
ACH	Amazon Capital Services	4/6/2021	87.53
ACH	Amazon Capital Services	4/6/2021	60.27
ACH	Amazon Capital Services	4/6/2021	86.08
ACH	Amazon Capital Services	4/6/2021	8.69
ACH	Amazon Capital Services	4/6/2021	8.92
ACH	Amazon Capital Services	4/6/2021	97.21
ACH	Amazon Capital Services	4/6/2021	77.95
ACH	Amazon Capital Services	4/6/2021	62.50
ACH	Amazon Capital Services	4/6/2021	68.89
ACH	Amazon Capital Services	4/6/2021	8.61
ACH	Amazon Capital Services	4/6/2021	8.73
ACH	Amazon Capital Services	4/6/2021	60.92
ACH	Amazon Capital Services	4/6/2021	69.98
ACH	Amazon Capital Services	4/6/2021	63.51
ACH	Amazon Capital Services	4/6/2021	9.49
ACH	Amazon Capital Services	4/6/2021	75.64
ACH	Amazon Capital Services	4/6/2021	88.36
ACH	Amazon Capital Services	4/6/2021	73.67
ACH	Amazon Capital Services	4/6/2021	80.36
ACH	Amazon Capital Services	4/6/2021	64.60
ACH	Amazon Capital Services	4/6/2021	57.07
ACH	Amazon Capital Services	4/6/2021	91.54
ACH	Amazon Capital Services	4/6/2021	7.53
ACH	Amazon Capital Services	4/6/2021	70.22
ACH	Amazon Capital Services	4/6/2021	9.72
ACH	Amazon Capital Services	4/6/2021	8.73
ACH	Amazon Capital Services	4/8/2021	18.16
ACH	Amazon Capital Services	4/8/2021	31.26
ACH	Amazon Capital Services	4/8/2021	21.52
ACH	Amazon Capital Services	4/8/2021	28.26
ACH	Amazon Capital Services	4/8/2021	115.04
ACH	Amazon Capital Services	4/8/2021	46.36
ACH	Amazon Capital Services	4/8/2021	47.05
ACH	Amazon Capital Services	4/8/2021	28.50

Cabrillo Point Academy**Check Register**

For the period ended April 30, 2021

Check Number	Vendor Name	Check Date	Check Amount
ACH	Amazon Capital Services	4/8/2021	45.61
ACH	Amazon Capital Services	4/8/2021	62.24
ACH	Amazon Capital Services	4/8/2021	107.32
ACH	Amazon Capital Services	4/8/2021	37.70
ACH	Amazon Capital Services	4/8/2021	182.10
ACH	Amazon Capital Services	4/8/2021	12.70
ACH	Amazon Capital Services	4/8/2021	15.06
ACH	Amazon Capital Services	4/8/2021	6.26
ACH	Amazon Capital Services	4/8/2021	39.43
ACH	Amazon Capital Services	4/8/2021	5.89
ACH	Amazon Capital Services	4/8/2021	13.55
ACH	Amazon Capital Services	4/8/2021	47.02
ACH	Amazon Capital Services	4/8/2021	34.37
ACH	Amazon Capital Services	4/8/2021	75.40
ACH	Amazon Capital Services	4/8/2021	16.19
ACH	Amazon Capital Services	4/8/2021	42.16
ACH	Amazon Capital Services	4/8/2021	16.04
ACH	Amazon Capital Services	4/8/2021	53.74
ACH	Amazon Capital Services	4/8/2021	7.52
ACH	Amazon Capital Services	4/8/2021	113.76
ACH	Amazon Capital Services	4/8/2021	10.76
ACH	Amazon Capital Services	4/8/2021	13.04
ACH	Amazon Capital Services	4/8/2021	5.38
ACH	Amazon Capital Services	4/8/2021	15.07
ACH	Amazon Capital Services	4/8/2021	19.38
ACH	Amazon Capital Services	4/8/2021	18.63
ACH	Amazon Capital Services	4/8/2021	24.77
ACH	Amazon Capital Services	4/8/2021	15.29
ACH	Amazon Capital Services	4/8/2021	33.12
ACH	Amazon Capital Services	4/8/2021	27.78
ACH	Amazon Capital Services	4/8/2021	35.78
ACH	Amazon Capital Services	4/8/2021	13.44
ACH	Amazon Capital Services	4/8/2021	36.59
ACH	Amazon Capital Services	4/8/2021	21.01
ACH	Amazon Capital Services	4/8/2021	43.94
ACH	Amazon Capital Services	4/8/2021	34.69
ACH	Amazon Capital Services	4/8/2021	5.11
ACH	Amazon Capital Services	4/8/2021	11.09
ACH	Amazon Capital Services	4/8/2021	33.35
ACH	Amazon Capital Services	4/8/2021	15.23
ACH	Amazon Capital Services	4/8/2021	44.79
ACH	Amazon Capital Services	4/8/2021	26.93
ACH	Amazon Capital Services	4/8/2021	14.00
ACH	Amazon Capital Services	4/8/2021	19.38
ACH	Amazon Capital Services	4/8/2021	96.16
ACH	Amazon Capital Services	4/8/2021	108.71
ACH	Amazon Capital Services	4/8/2021	5.40
ACH	Amazon Capital Services	4/8/2021	104.29
ACH	Amazon Capital Services	4/8/2021	4.28
ACH	Amazon Capital Services	4/8/2021	30.12
ACH	Amazon Capital Services	4/8/2021	22.89
ACH	Amazon Capital Services	4/8/2021	41.98
ACH	Amazon Capital Services	4/8/2021	48.84
ACH	Amazon Capital Services	4/8/2021	19.92
ACH	Amazon Capital Services	4/8/2021	11.84
ACH	Amazon Capital Services	4/8/2021	1.68
ACH	Amazon Capital Services	4/8/2021	26.82

Cabrillo Point Academy**Check Register**

For the period ended April 30, 2021

Check Number	Vendor Name	Check Date	Check Amount
ACH	Amazon Capital Services	4/8/2021	33.03
ACH	Amazon Capital Services	4/8/2021	23.69
ACH	Amazon Capital Services	4/8/2021	20.36
ACH	Amazon Capital Services	4/8/2021	26.93
ACH	Amazon Capital Services	4/8/2021	30.12
ACH	Amazon Capital Services	4/8/2021	11.85
ACH	Amazon Capital Services	4/8/2021	17.62
ACH	Amazon Capital Services	4/8/2021	46.28
ACH	Amazon Capital Services	4/8/2021	41.62
ACH	Amazon Capital Services	4/8/2021	20.46
ACH	Amazon Capital Services	4/8/2021	44.10
ACH	Amazon Capital Services	4/8/2021	18.50
ACH	Amazon Capital Services	4/8/2021	16.15
ACH	Amazon Capital Services	4/8/2021	47.53
ACH	Amazon Capital Services	4/8/2021	15.07
ACH	Amazon Capital Services	4/8/2021	54.05
ACH	Amazon Capital Services	4/8/2021	29.20
ACH	Amazon Capital Services	4/8/2021	18.48
ACH	Amazon Capital Services	4/8/2021	34.02
ACH	Amazon Capital Services	4/8/2021	135.60
ACH	Amazon Capital Services	4/8/2021	4.23
ACH	Amazon Capital Services	4/8/2021	45.62
ACH	Amazon Capital Services	4/8/2021	39.25
ACH	Amazon Capital Services	4/8/2021	107.89
ACH	Amazon Capital Services	4/8/2021	11.90
ACH	Amazon Capital Services	4/8/2021	30.12
ACH	Amazon Capital Services	4/8/2021	16.14
ACH	Amazon Capital Services	4/8/2021	31.24
ACH	Amazon Capital Services	4/8/2021	37.11
ACH	Amazon Capital Services	4/8/2021	48.45
ACH	Amazon Capital Services	4/8/2021	10.76
ACH	Amazon Capital Services	4/8/2021	26.93
ACH	Amazon Capital Services	4/8/2021	9.68
ACH	Amazon Capital Services	4/8/2021	24.48
ACH	Amazon Capital Services	4/8/2021	11.84
ACH	Amazon Capital Services	4/8/2021	12.71
ACH	Amazon Capital Services	4/8/2021	3.98
ACH	Amazon Capital Services	4/8/2021	10.75
ACH	Amazon Capital Services	4/8/2021	44.03
ACH	Amazon Capital Services	4/8/2021	84.45
ACH	Amazon Capital Services	4/8/2021	152.71
ACH	Amazon Capital Services	4/8/2021	23.66
ACH	Amazon Capital Services	4/8/2021	117.14
ACH	Amazon Capital Services	4/8/2021	32.16
ACH	Amazon Capital Services	4/8/2021	24.73
ACH	Amazon Capital Services	4/8/2021	11.66
ACH	Amazon Capital Services	4/8/2021	116.64
ACH	Amazon Capital Services	4/8/2021	30.60
ACH	Amazon Capital Services	4/8/2021	91.15
ACH	Amazon Capital Services	4/8/2021	7.56
ACH	Amazon Capital Services	4/8/2021	45.80
ACH	Amazon Capital Services	4/8/2021	27.56
ACH	Amazon Capital Services	4/8/2021	10.76
ACH	Amazon Capital Services	4/8/2021	56.39
ACH	Amazon Capital Services	4/8/2021	22.62
ACH	Amazon Capital Services	4/8/2021	170.77
ACH	Amazon Capital Services	4/8/2021	71.46

Cabrillo Point Academy**Check Register**

For the period ended April 30, 2021

Check Number	Vendor Name	Check Date	Check Amount
ACH	Amazon Capital Services	4/8/2021	30.62
ACH	Amazon Capital Services	4/8/2021	36.90
ACH	Amazon Capital Services	4/8/2021	52.18
ACH	Amazon Capital Services	4/8/2021	3.10
ACH	Amazon Capital Services	4/8/2021	16.15
ACH	Amazon Capital Services	4/8/2021	38.70
ACH	Amazon Capital Services	4/8/2021	15.60
ACH	Amazon Capital Services	4/8/2021	71.00
ACH	Amazon Capital Services	4/8/2021	44.16
ACH	Amazon Capital Services	4/8/2021	21.82
ACH	Amazon Capital Services	4/8/2021	21.21
ACH	Amazon Capital Services	4/8/2021	21.21
ACH	Amazon Capital Services	4/8/2021	10.76
ACH	Amazon Capital Services	4/8/2021	6.59
ACH	Amazon Capital Services	4/8/2021	11.91
ACH	Amazon Capital Services	4/8/2021	20.45
ACH	Amazon Capital Services	4/8/2021	159.82
ACH	Amazon Capital Services	4/8/2021	47.38
ACH	Amazon Capital Services	4/8/2021	53.86
ACH	Amazon Capital Services	4/8/2021	22.04
ACH	Amazon Capital Services	4/8/2021	5.43
ACH	Amazon Capital Services	4/8/2021	45.88
ACH	Amazon Capital Services	4/8/2021	12.57
ACH	Amazon Capital Services	4/8/2021	29.04
ACH	Amazon Capital Services	4/8/2021	19.68
ACH	Amazon Capital Services	4/8/2021	70.16
ACH	Amazon Capital Services	4/8/2021	28.00
ACH	Amazon Capital Services	4/8/2021	27.08
ACH	Amazon Capital Services	4/8/2021	44.03
ACH	Amazon Capital Services	4/8/2021	47.35
ACH	Amazon Capital Services	4/8/2021	13.63
ACH	Amazon Capital Services	4/8/2021	15.19
ACH	Amazon Capital Services	4/8/2021	19.34
ACH	Amazon Capital Services	4/8/2021	17.00
ACH	Amazon Capital Services	4/8/2021	10.12
ACH	Amazon Capital Services	4/8/2021	25.82
ACH	Amazon Capital Services	4/8/2021	14.97
ACH	Amazon Capital Services	4/8/2021	29.28
ACH	Amazon Capital Services	4/8/2021	75.19
ACH	Amazon Capital Services	4/8/2021	20.59
ACH	Amazon Capital Services	4/8/2021	17.13
ACH	Amazon Capital Services	4/8/2021	29.58
ACH	Amazon Capital Services	4/8/2021	15.51
ACH	Amazon Capital Services	4/8/2021	15.01
ACH	Amazon Capital Services	4/8/2021	33.62
ACH	Amazon Capital Services	4/8/2021	14.00
ACH	Amazon Capital Services	4/8/2021	18.83
ACH	Amazon Capital Services	4/8/2021	11.83
ACH	Amazon Capital Services	4/8/2021	35.39
ACH	Amazon Capital Services	4/8/2021	10.60
ACH	Amazon Capital Services	4/8/2021	19.15
ACH	Amazon Capital Services	4/8/2021	42.00
ACH	Amazon Capital Services	4/8/2021	19.37
ACH	Amazon Capital Services	4/8/2021	40.41
ACH	Amazon Capital Services	4/8/2021	32.30
ACH	Amazon Capital Services	4/8/2021	35.53
ACH	Amazon Capital Services	4/8/2021	55.44

Cabrillo Point Academy**Check Register**

For the period ended April 30, 2021

Check Number	Vendor Name	Check Date	Check Amount
ACH	Amazon Capital Services	4/8/2021	17.81
ACH	Amazon Capital Services	4/8/2021	12.38
ACH	Amazon Capital Services	4/8/2021	11.83
ACH	Amazon Capital Services	4/8/2021	21.63
ACH	Amazon Capital Services	4/8/2021	58.27
ACH	Amazon Capital Services	4/8/2021	45.24
ACH	Amazon Capital Services	4/8/2021	12.91
ACH	Amazon Capital Services	4/8/2021	43.09
ACH	Amazon Capital Services	4/8/2021	43.25
ACH	Amazon Capital Services	4/8/2021	14.70
ACH	Amazon Capital Services	4/8/2021	55.50
ACH	Amazon Capital Services	4/8/2021	62.70
ACH	Amazon Capital Services	4/8/2021	5.38
ACH	Amazon Capital Services	4/8/2021	24.40
ACH	Amazon Capital Services	4/8/2021	29.08
ACH	Amazon Capital Services	4/8/2021	5.74
ACH	Amazon Capital Services	4/8/2021	14.00
ACH	Amazon Capital Services	4/8/2021	52.04
ACH	Amazon Capital Services	4/8/2021	29.99
ACH	Amazon Capital Services	4/8/2021	36.62
ACH	Amazon Capital Services	4/8/2021	30.16
ACH	Amazon Capital Services	4/8/2021	33.87
ACH	Amazon Capital Services	4/8/2021	67.94
ACH	Amazon Capital Services	4/8/2021	6.24
ACH	Amazon Capital Services	4/8/2021	26.80
ACH	Amazon Capital Services	4/8/2021	28.00
ACH	Amazon Capital Services	4/8/2021	52.23
ACH	Amazon Capital Services	4/8/2021	38.67
ACH	Amazon Capital Services	4/8/2021	14.00
ACH	Amazon Capital Services	4/8/2021	14.61
ACH	Amazon Capital Services	4/8/2021	32.80
ACH	Amazon Capital Services	4/8/2021	16.12
ACH	Amazon Capital Services	4/8/2021	10.37
ACH	Amazon Capital Services	4/8/2021	110.28
ACH	Amazon Capital Services	4/8/2021	46.59
ACH	Amazon Capital Services	4/8/2021	11.40
ACH	Amazon Capital Services	4/8/2021	12.97
ACH	Amazon Capital Services	4/8/2021	105.16
ACH	Amazon Capital Services	4/8/2021	36.09
ACH	Amazon Capital Services	4/8/2021	52.80
ACH	Amazon Capital Services	4/8/2021	40.92
ACH	Amazon Capital Services	4/8/2021	27.35
ACH	Amazon Capital Services	4/8/2021	38.21
ACH	Amazon Capital Services	4/8/2021	52.70
ACH	Amazon Capital Services	4/8/2021	11.65
ACH	Amazon Capital Services	4/8/2021	13.98
ACH	Amazon Capital Services	4/8/2021	123.62
ACH	Amazon Capital Services	4/8/2021	21.38
ACH	Amazon Capital Services	4/8/2021	23.00
ACH	Amazon Capital Services	4/8/2021	21.06
ACH	Amazon Capital Services	4/8/2021	38.87
ACH	Amazon Capital Services	4/8/2021	25.81
ACH	Amazon Capital Services	4/8/2021	7.53
ACH	Amazon Capital Services	4/8/2021	35.96
ACH	Amazon Capital Services	4/8/2021	17.23
ACH	Amazon Capital Services	4/8/2021	52.31
ACH	Amazon Capital Services	4/8/2021	14.00

Cabrillo Point Academy**Check Register**

For the period ended April 30, 2021

Check Number	Vendor Name	Check Date	Check Amount
ACH	Amazon Capital Services	4/8/2021	35.47
ACH	Amazon Capital Services	4/8/2021	17.62
ACH	Amazon Capital Services	4/8/2021	14.00
ACH	Amazon Capital Services	4/8/2021	43.93
ACH	Amazon Capital Services	4/8/2021	24.76
ACH	Amazon Capital Services	4/8/2021	51.65
ACH	Amazon Capital Services	4/8/2021	61.14
ACH	Amazon Capital Services	4/8/2021	23.13
ACH	Amazon Capital Services	4/8/2021	64.64
ACH	Amazon Capital Services	4/8/2021	14.00
ACH	Amazon Capital Services	4/8/2021	57.22
ACH	Amazon Capital Services	4/8/2021	38.28
ACH	Amazon Capital Services	4/8/2021	13.95
ACH	Amazon Capital Services	4/8/2021	137.08
ACH	Amazon Capital Services	4/8/2021	7.52
ACH	Amazon Capital Services	4/8/2021	15.38
ACH	Amazon Capital Services	4/8/2021	38.56
ACH	Amazon Capital Services	4/8/2021	63.96
ACH	Amazon Capital Services	4/8/2021	32.67
ACH	Amazon Capital Services	4/8/2021	74.33
ACH	Amazon Capital Services	4/8/2021	25.30
ACH	Amazon Capital Services	4/8/2021	45.21
ACH	Amazon Capital Services	4/8/2021	32.29
ACH	Amazon Capital Services	4/8/2021	34.36
ACH	Amazon Capital Services	4/8/2021	15.03
ACH	Amazon Capital Services	4/8/2021	21.30
ACH	Amazon Capital Services	4/8/2021	16.15
ACH	Amazon Capital Services	4/8/2021	20.46
ACH	Amazon Capital Services	4/8/2021	44.91
ACH	Amazon Capital Services	4/8/2021	71.08
ACH	Amazon Capital Services	4/8/2021	5.39
ACH	Amazon Capital Services	4/8/2021	155.15
ACH	Amazon Capital Services	4/8/2021	6.51
ACH	Amazon Capital Services	4/8/2021	46.07
ACH	Amazon Capital Services	4/8/2021	38.66
ACH	Amazon Capital Services	4/8/2021	45.89
ACH	Amazon Capital Services	4/8/2021	56.32
ACH	Amazon Capital Services	4/8/2021	155.15
ACH	Amazon Capital Services	4/8/2021	31.70
ACH	Amazon Capital Services	4/8/2021	66.03
ACH	Amazon Capital Services	4/8/2021	43.17
ACH	Amazon Capital Services	4/8/2021	49.02
ACH	Amazon Capital Services	4/8/2021	21.54
ACH	Amazon Capital Services	4/8/2021	57.23
ACH	Amazon Capital Services	4/8/2021	53.86
ACH	Amazon Capital Services	4/8/2021	70.13
ACH	Amazon Capital Services	4/8/2021	52.06
ACH	Amazon Capital Services	4/8/2021	57.55
ACH	Amazon Capital Services	4/8/2021	28.24
ACH	Amazon Capital Services	4/8/2021	51.19
ACH	Amazon Capital Services	4/8/2021	122.50
ACH	Amazon Capital Services	4/8/2021	12.51
ACH	Amazon Capital Services	4/8/2021	107.74
ACH	Amazon Capital Services	4/8/2021	28.04
ACH	Amazon Capital Services	4/8/2021	13.88
ACH	Amazon Capital Services	4/8/2021	27.98
ACH	Amazon Capital Services	4/8/2021	12.81

Cabrillo Point Academy**Check Register**

For the period ended April 30, 2021

Check Number	Vendor Name	Check Date	Check Amount
ACH	Amazon Capital Services	4/8/2021	71.26
ACH	Amazon Capital Services	4/8/2021	23.83
ACH	Amazon Capital Services	4/8/2021	36.09
ACH	Amazon Capital Services	4/8/2021	29.08
ACH	Amazon Capital Services	4/8/2021	11.84
ACH	Amazon Capital Services	4/8/2021	26.89
ACH	Amazon Capital Services	4/8/2021	24.02
ACH	Amazon Capital Services	4/8/2021	42.92
ACH	Amazon Capital Services	4/8/2021	14.00
ACH	Amazon Capital Services	4/8/2021	19.53
ACH	Amazon Capital Services	4/8/2021	10.76
ACH	Amazon Capital Services	4/8/2021	129.79
ACH	Amazon Capital Services	4/8/2021	14.10
ACH	Amazon Capital Services	4/8/2021	202.77
ACH	Amazon Capital Services	4/8/2021	129.29
ACH	Amazon Capital Services	4/8/2021	67.28
ACH	Amazon Capital Services	4/8/2021	14.16
ACH	Amazon Capital Services	4/8/2021	49.55
ACH	Amazon Capital Services	4/8/2021	10.24
ACH	Amazon Capital Services	4/8/2021	29.04
ACH	Amazon Capital Services	4/8/2021	13.77
ACH	Amazon Capital Services	4/8/2021	18.31
ACH	Amazon Capital Services	4/8/2021	58.77
ACH	Amazon Capital Services	4/8/2021	29.04
ACH	Amazon Capital Services	4/8/2021	135.43
ACH	Amazon Capital Services	4/8/2021	18.16
ACH	Amazon Capital Services	4/8/2021	74.99
ACH	Amazon Capital Services	4/8/2021	48.62
ACH	Amazon Capital Services	4/8/2021	17.35
ACH	Amazon Capital Services	4/8/2021	52.21
ACH	Amazon Capital Services	4/8/2021	40.99
ACH	Amazon Capital Services	4/8/2021	33.69
ACH	Amazon Capital Services	4/8/2021	85.19
ACH	Amazon Capital Services	4/8/2021	26.93
ACH	Amazon Capital Services	4/8/2021	61.52
ACH	Amazon Capital Services	4/8/2021	12.92
ACH	Amazon Capital Services	4/8/2021	15.13
ACH	Amazon Capital Services	4/8/2021	32.73
ACH	Amazon Capital Services	4/8/2021	56.13
ACH	Amazon Capital Services	4/8/2021	19.24
ACH	Amazon Capital Services	4/8/2021	27.21
ACH	Amazon Capital Services	4/8/2021	30.99
ACH	Amazon Capital Services	4/8/2021	35.89
ACH	Amazon Capital Services	4/8/2021	22.47
ACH	Amazon Capital Services	4/8/2021	28.01
ACH	Amazon Capital Services	4/8/2021	127.74
ACH	Amazon Capital Services	4/8/2021	17.26
ACH	Amazon Capital Services	4/8/2021	65.21
ACH	Amazon Capital Services	4/8/2021	26.92
ACH	Amazon Capital Services	4/8/2021	12.81
ACH	Amazon Capital Services	4/8/2021	31.24
ACH	Amazon Capital Services	4/8/2021	150.84
ACH	Amazon Capital Services	4/8/2021	33.27
ACH	Amazon Capital Services	4/8/2021	32.31
ACH	Amazon Capital Services	4/8/2021	22.82
ACH	Amazon Capital Services	4/8/2021	28.41
ACH	Amazon Capital Services	4/8/2021	114.94

Cabrillo Point Academy**Check Register**

For the period ended April 30, 2021

Check Number	Vendor Name	Check Date	Check Amount
ACH	Amazon Capital Services	4/8/2021	50.89
ACH	Amazon Capital Services	4/8/2021	21.29
ACH	Amazon Capital Services	4/8/2021	57.62
ACH	Amazon Capital Services	4/8/2021	7.28
ACH	Amazon Capital Services	4/8/2021	22.03
ACH	Amazon Capital Services	4/8/2021	22.29
ACH	Amazon Capital Services	4/8/2021	7.73
ACH	Amazon Capital Services	4/8/2021	11.72
ACH	Amazon Capital Services	4/8/2021	59.14
ACH	Amazon Capital Services	4/8/2021	5.38
ACH	Amazon Capital Services	4/8/2021	45.65
ACH	Amazon Capital Services	4/8/2021	112.83
ACH	Amazon Capital Services	4/8/2021	16.11
ACH	Amazon Capital Services	4/8/2021	59.14
ACH	Amazon Capital Services	4/8/2021	44.15
ACH	Amazon Capital Services	4/8/2021	18.05
ACH	Amazon Capital Services	4/8/2021	17.31
ACH	Amazon Capital Services	4/8/2021	79.78
ACH	Amazon Capital Services	4/8/2021	12.12
ACH	Amazon Capital Services	4/8/2021	28.90
ACH	Amazon Capital Services	4/8/2021	17.77
ACH	Amazon Capital Services	4/8/2021	29.81
ACH	Amazon Capital Services	4/8/2021	18.31
ACH	Amazon Capital Services	4/8/2021	53.30
ACH	Amazon Capital Services	4/8/2021	23.15
ACH	Amazon Capital Services	4/8/2021	12.01
ACH	Amazon Capital Services	4/8/2021	44.88
ACH	Amazon Capital Services	4/8/2021	63.23
ACH	Amazon Capital Services	4/8/2021	20.07
ACH	Amazon Capital Services	4/8/2021	25.82
ACH	Amazon Capital Services	4/8/2021	250.25
ACH	Amazon Capital Services	4/8/2021	25.29
ACH	Amazon Capital Services	4/8/2021	6.45
ACH	Amazon Capital Services	4/8/2021	33.36
ACH	Amazon Capital Services	4/8/2021	15.03
ACH	Amazon Capital Services	4/8/2021	32.60
ACH	Amazon Capital Services	4/8/2021	29.84
ACH	Amazon Capital Services	4/8/2021	122.81
ACH	Amazon Capital Services	4/8/2021	23.92
ACH	Amazon Capital Services	4/8/2021	40.06
ACH	Amazon Capital Services	4/8/2021	142.05
ACH	Amazon Capital Services	4/8/2021	18.95
ACH	Amazon Capital Services	4/8/2021	15.20
ACH	Amazon Capital Services	4/8/2021	33.39
ACH	Amazon Capital Services	4/8/2021	33.95
ACH	Amazon Capital Services	4/8/2021	14.34
ACH	Amazon Capital Services	4/8/2021	257.52
ACH	Amazon Capital Services	4/8/2021	48.44
ACH	Amazon Capital Services	4/8/2021	10.74
ACH	Amazon Capital Services	4/8/2021	102.85
ACH	Amazon Capital Services	4/8/2021	42.48
ACH	Amazon Capital Services	4/8/2021	27.13
ACH	Amazon Capital Services	4/8/2021	16.15
ACH	Amazon Capital Services	4/8/2021	23.69
ACH	Amazon Capital Services	4/8/2021	16.15
ACH	Amazon Capital Services	4/8/2021	20.46
ACH	Amazon Capital Services	4/8/2021	28.00

Cabrillo Point Academy**Check Register**

For the period ended April 30, 2021

Check Number	Vendor Name	Check Date	Check Amount
ACH	Amazon Capital Services	4/8/2021	51.96
ACH	Amazon Capital Services	4/8/2021	38.05
ACH	Amazon Capital Services	4/8/2021	49.62
ACH	Amazon Capital Services	4/8/2021	34.53
ACH	Amazon Capital Services	4/8/2021	54.74
ACH	Amazon Capital Services	4/8/2021	41.94
ACH	Amazon Capital Services	4/8/2021	44.03
ACH	Amazon Capital Services	4/8/2021	64.41
ACH	Amazon Capital Services	4/8/2021	60.72
ACH	Amazon Capital Services	4/8/2021	4.30
ACH	Amazon Capital Services	4/8/2021	3.54
ACH	Amazon Capital Services	4/8/2021	27.78
ACH	Amazon Capital Services	4/8/2021	61.53
ACH	Amazon Capital Services	4/8/2021	46.21
ACH	Amazon Capital Services	4/8/2021	61.13
ACH	Amazon Capital Services	4/8/2021	19.56
ACH	Amazon Capital Services	4/8/2021	146.57
ACH	Amazon Capital Services	4/8/2021	10.84
ACH	Amazon Capital Services	4/8/2021	34.45
ACH	Amazon Capital Services	4/8/2021	193.89
ACH	Amazon Capital Services	4/8/2021	20.65
ACH	Amazon Capital Services	4/8/2021	27.95
ACH	Amazon Capital Services	4/8/2021	21.54
ACH	Amazon Capital Services	4/8/2021	47.05
ACH	Amazon Capital Services	4/8/2021	133.36
ACH	Amazon Capital Services	4/8/2021	47.35
ACH	Amazon Capital Services	4/8/2021	44.32
ACH	Amazon Capital Services	4/8/2021	124.19
ACH	Amazon Capital Services	4/8/2021	104.41
ACH	Amazon Capital Services	4/8/2021	117.45
ACH	Amazon Capital Services	4/8/2021	42.42
ACH	Amazon Capital Services	4/8/2021	17.23
ACH	Amazon Capital Services	4/8/2021	21.49
ACH	Amazon Capital Services	4/8/2021	52.14
ACH	Amazon Capital Services	4/8/2021	50.52
ACH	Amazon Capital Services	4/8/2021	34.36
ACH	Amazon Capital Services	4/8/2021	51.75
ACH	Amazon Capital Services	4/8/2021	72.06
ACH	Amazon Capital Services	4/8/2021	24.74
ACH	Amazon Capital Services	4/8/2021	61.32
ACH	Amazon Capital Services	4/8/2021	35.57
ACH	Amazon Capital Services	4/8/2021	210.64
ACH	Amazon Capital Services	4/8/2021	43.32
ACH	Amazon Capital Services	4/8/2021	27.46
ACH	Amazon Capital Services	4/8/2021	7.53
ACH	Amazon Capital Services	4/8/2021	17.22
ACH	Amazon Capital Services	4/8/2021	8.61
ACH	Amazon Capital Services	4/8/2021	6.31
ACH	Amazon Capital Services	4/8/2021	10.76
ACH	Amazon Capital Services	4/8/2021	22.58
ACH	Amazon Capital Services	4/8/2021	18.54
ACH	Amazon Capital Services	4/8/2021	20.12
ACH	Amazon Capital Services	4/8/2021	2.69
ACH	Amazon Capital Services	4/8/2021	35.52
ACH	Amazon Capital Services	4/8/2021	51.92
ACH	Amazon Capital Services	4/8/2021	24.17
ACH	Amazon Capital Services	4/8/2021	32.79

Cabrillo Point Academy**Check Register**

For the period ended April 30, 2021

Check Number	Vendor Name	Check Date	Check Amount
ACH	Amazon Capital Services	4/8/2021	32.21
ACH	Amazon Capital Services	4/8/2021	16.23
ACH	Amazon Capital Services	4/8/2021	15.07
ACH	Amazon Capital Services	4/8/2021	43.56
ACH	Amazon Capital Services	4/8/2021	31.98
ACH	Amazon Capital Services	4/8/2021	32.75
ACH	Amazon Capital Services	4/8/2021	32.19
ACH	Amazon Capital Services	4/8/2021	29.07
ACH	Amazon Capital Services	4/8/2021	22.62
ACH	Amazon Capital Services	4/8/2021	22.62
ACH	Amazon Capital Services	4/8/2021	65.41
ACH	Amazon Capital Services	4/8/2021	14.00
ACH	Amazon Capital Services	4/8/2021	27.78
ACH	Amazon Capital Services	4/8/2021	60.27
ACH	Amazon Capital Services	4/8/2021	30.06
ACH	Amazon Capital Services	4/8/2021	37.56
ACH	Amazon Capital Services	4/8/2021	21.24
ACH	Amazon Capital Services	4/8/2021	12.63
ACH	Amazon Capital Services	4/8/2021	23.69
ACH	Amazon Capital Services	4/8/2021	4.73
ACH	Amazon Capital Services	4/8/2021	20.10
ACH	Amazon Capital Services	4/8/2021	27.78
ACH	Amazon Capital Services	4/8/2021	15.07
ACH	Amazon Capital Services	4/8/2021	21.52
ACH	Amazon Capital Services	4/8/2021	46.30
ACH	Amazon Capital Services	4/8/2021	51.67
ACH	Amazon Capital Services	4/8/2021	13.94
ACH	Amazon Capital Services	4/8/2021	100.74
ACH	Amazon Capital Services	4/8/2021	27.78
ACH	Amazon Capital Services	4/8/2021	50.53
ACH	Amazon Capital Services	4/8/2021	51.55
ACH	Amazon Capital Services	4/8/2021	21.54
ACH	Amazon Capital Services	4/8/2021	27.44
ACH	Amazon Capital Services	4/8/2021	31.24
ACH	Amazon Capital Services	4/8/2021	116.77
ACH	Amazon Capital Services	4/8/2021	24.77
ACH	Amazon Capital Services	4/8/2021	13.70
ACH	Amazon Capital Services	4/8/2021	53.82
ACH	Amazon Capital Services	4/8/2021	27.18
ACH	Amazon Capital Services	4/8/2021	14.00
ACH	Amazon Capital Services	4/8/2021	34.82
ACH	Amazon Capital Services	4/8/2021	25.90
ACH	Amazon Capital Services	4/8/2021	161.05
ACH	Amazon Capital Services	4/8/2021	40.70
ACH	Amazon Capital Services	4/8/2021	50.36
ACH	Amazon Capital Services	4/8/2021	11.35
ACH	Amazon Capital Services	4/8/2021	13.95
ACH	Amazon Capital Services	4/8/2021	107.74
ACH	Amazon Capital Services	4/8/2021	16.44
ACH	Amazon Capital Services	4/8/2021	29.08
ACH	Amazon Capital Services	4/8/2021	31.32
ACH	Amazon Capital Services	4/8/2021	62.26
ACH	Amazon Capital Services	4/8/2021	169.37
ACH	Amazon Capital Services	4/8/2021	21.51
ACH	Amazon Capital Services	4/8/2021	13.46
ACH	Amazon Capital Services	4/8/2021	106.36
ACH	Amazon Capital Services	4/8/2021	23.69

Cabrillo Point Academy**Check Register**

For the period ended April 30, 2021

Check Number	Vendor Name	Check Date	Check Amount
ACH	Amazon Capital Services	4/8/2021	10.33
ACH	Amazon Capital Services	4/8/2021	128.74
ACH	Amazon Capital Services	4/8/2021	65.31
ACH	Amazon Capital Services	4/8/2021	33.38
ACH	Amazon Capital Services	4/8/2021	36.69
ACH	Amazon Capital Services	4/8/2021	31.98
ACH	Amazon Capital Services	4/8/2021	35.35
ACH	Amazon Capital Services	4/8/2021	16.26
ACH	Amazon Capital Services	4/8/2021	28.00
ACH	Amazon Capital Services	4/8/2021	16.51
ACH	Amazon Capital Services	4/8/2021	135.17
ACH	Amazon Capital Services	4/8/2021	13.60
ACH	Amazon Capital Services	4/8/2021	13.12
ACH	Amazon Capital Services	4/8/2021	14.92
ACH	Amazon Capital Services	4/8/2021	118.45
ACH	Amazon Capital Services	4/8/2021	42.70
ACH	Amazon Capital Services	4/8/2021	13.41
ACH	Amazon Capital Services	4/8/2021	16.15
ACH	Amazon Capital Services	4/8/2021	38.23
ACH	Amazon Capital Services	4/8/2021	26.68
ACH	Amazon Capital Services	4/8/2021	38.23
ACH	Amazon Capital Services	4/8/2021	43.09
ACH	Amazon Capital Services	4/8/2021	27.91
ACH	Amazon Capital Services	4/8/2021	37.70
ACH	Amazon Capital Services	4/8/2021	53.86
ACH	Amazon Capital Services	4/8/2021	27.38
ACH	Amazon Capital Services	4/8/2021	41.67
ACH	Amazon Capital Services	4/8/2021	18.80
ACH	Amazon Capital Services	4/8/2021	48.48
ACH	Amazon Capital Services	4/8/2021	3.69
ACH	Amazon Capital Services	4/8/2021	25.59
ACH	Amazon Capital Services	4/8/2021	43.47
ACH	Amazon Capital Services	4/8/2021	13.06
ACH	Amazon Capital Services	4/8/2021	21.93
ACH	Amazon Capital Services	4/8/2021	17.23
ACH	Amazon Capital Services	4/8/2021	39.52
ACH	Amazon Capital Services	4/8/2021	32.56
ACH	Amazon Capital Services	4/8/2021	19.92
ACH	Amazon Capital Services	4/8/2021	32.31
ACH	Amazon Capital Services	4/8/2021	39.09
ACH	Amazon Capital Services	4/8/2021	64.98
ACH	Amazon Capital Services	4/8/2021	37.70
ACH	Amazon Capital Services	4/8/2021	26.93
ACH	Amazon Capital Services	4/8/2021	138.94
ACH	Amazon Capital Services	4/8/2021	37.70
ACH	Amazon Capital Services	4/8/2021	43.05
ACH	Amazon Capital Services	4/8/2021	22.56
ACH	Amazon Capital Services	4/8/2021	14.00
ACH	Amazon Capital Services	4/8/2021	10.72
ACH	Amazon Capital Services	4/8/2021	32.61
ACH	Amazon Capital Services	4/8/2021	21.71
ACH	Amazon Capital Services	4/8/2021	23.74
ACH	Amazon Capital Services	4/8/2021	105.01
ACH	Amazon Capital Services	4/8/2021	29.46
ACH	Amazon Capital Services	4/8/2021	34.08
ACH	Amazon Capital Services	4/8/2021	12.51
ACH	Amazon Capital Services	4/8/2021	43.99

Cabrillo Point Academy**Check Register**

For the period ended April 30, 2021

Check Number	Vendor Name	Check Date	Check Amount
ACH	Amazon Capital Services	4/8/2021	13.56
ACH	Amazon Capital Services	4/8/2021	10.74
ACH	Amazon Capital Services	4/8/2021	7.27
ACH	Amazon Capital Services	4/8/2021	46.67
ACH	Amazon Capital Services	4/8/2021	42.03
ACH	Amazon Capital Services	4/8/2021	14.26
ACH	Amazon Capital Services	4/8/2021	13.25
ACH	Amazon Capital Services	4/8/2021	10.72
ACH	Amazon Capital Services	4/8/2021	45.02
ACH	Amazon Capital Services	4/8/2021	17.23
ACH	Amazon Capital Services	4/8/2021	30.17
ACH	Amazon Capital Services	4/8/2021	69.97
ACH	Amazon Capital Services	4/8/2021	19.56
ACH	Amazon Capital Services	4/8/2021	66.56
ACH	Amazon Capital Services	4/8/2021	11.72
ACH	Amazon Capital Services	4/8/2021	21.77
ACH	Amazon Capital Services	4/8/2021	4.30
ACH	Amazon Capital Services	4/8/2021	14.31
ACH	Amazon Capital Services	4/8/2021	7.53
ACH	Amazon Capital Services	4/8/2021	26.88
ACH	Amazon Capital Services	4/8/2021	27.79
ACH	Amazon Capital Services	4/8/2021	19.11
ACH	Amazon Capital Services	4/8/2021	170.23
ACH	Amazon Capital Services	4/8/2021	170.23
ACH	Amazon Capital Services	4/8/2021	32.74
ACH	Amazon Capital Services	4/8/2021	45.08
ACH	Amazon Capital Services	4/8/2021	65.91
ACH	Amazon Capital Services	4/8/2021	44.71
ACH	Amazon Capital Services	4/8/2021	17.61
ACH	Amazon Capital Services	4/8/2021	30.05
ACH	Amazon Capital Services	4/8/2021	58.01
ACH	Amazon Capital Services	4/8/2021	7.74
ACH	Amazon Capital Services	4/8/2021	53.20
ACH	Amazon Capital Services	4/8/2021	72.45
ACH	Amazon Capital Services	4/8/2021	31.76
ACH	Amazon Capital Services	4/8/2021	26.93
ACH	Amazon Capital Services	4/8/2021	38.23
ACH	Amazon Capital Services	4/8/2021	27.95
ACH	Amazon Capital Services	4/8/2021	58.52
ACH	Amazon Capital Services	4/8/2021	17.23
ACH	Amazon Capital Services	4/8/2021	19.74
ACH	Amazon Capital Services	4/8/2021	17.23
ACH	Amazon Capital Services	4/8/2021	18.31
ACH	Amazon Capital Services	4/8/2021	187.46
ACH	Amazon Capital Services	4/8/2021	27.89
ACH	Amazon Capital Services	4/8/2021	40.51
ACH	Amazon Capital Services	4/8/2021	34.27
ACH	Amazon Capital Services	4/8/2021	112.74
ACH	Amazon Capital Services	4/8/2021	20.46
ACH	Amazon Capital Services	4/8/2021	21.43
ACH	Amazon Capital Services	4/8/2021	5.12
ACH	Amazon Capital Services	4/8/2021	74.85
ACH	Amazon Capital Services	4/8/2021	51.32
ACH	Amazon Capital Services	4/8/2021	148.38
ACH	Amazon Capital Services	4/8/2021	26.39
ACH	Amazon Capital Services	4/8/2021	10.81
ACH	Amazon Capital Services	4/8/2021	17.08

Cabrillo Point Academy**Check Register**

For the period ended April 30, 2021

Check Number	Vendor Name	Check Date	Check Amount
ACH	Amazon Capital Services	4/8/2021	16.23
ACH	Amazon Capital Services	4/8/2021	44.60
ACH	Amazon Capital Services	4/8/2021	56.37
ACH	Amazon Capital Services	4/8/2021	5.24
ACH	Amazon Capital Services	4/8/2021	45.35
ACH	Amazon Capital Services	4/8/2021	63.31
ACH	Amazon Capital Services	4/8/2021	14.00
ACH	Amazon Capital Services	4/8/2021	61.91
ACH	Amazon Capital Services	4/8/2021	57.08
ACH	Amazon Capital Services	4/8/2021	18.48
ACH	Amazon Capital Services	4/8/2021	16.11
ACH	Amazon Capital Services	4/8/2021	10.75
ACH	Amazon Capital Services	4/8/2021	31.52
ACH	Amazon Capital Services	4/8/2021	69.63
ACH	Amazon Capital Services	4/8/2021	109.72
ACH	Amazon Capital Services	4/8/2021	10.71
ACH	Amazon Capital Services	4/8/2021	6.89
ACH	Amazon Capital Services	4/8/2021	67.99
ACH	Amazon Capital Services	4/8/2021	28.31
ACH	Amazon Capital Services	4/8/2021	17.39
ACH	Amazon Capital Services	4/8/2021	48.37
ACH	Amazon Capital Services	4/8/2021	57.89
ACH	Amazon Capital Services	4/8/2021	56.41
ACH	Amazon Capital Services	4/8/2021	10.76
ACH	Amazon Capital Services	4/8/2021	26.78
ACH	Amazon Capital Services	4/8/2021	58.19
ACH	Amazon Capital Services	4/8/2021	63.51
ACH	Amazon Capital Services	4/8/2021	18.24
ACH	Amazon Capital Services	4/8/2021	15.20
ACH	Amazon Capital Services	4/8/2021	21.36
ACH	Amazon Capital Services	4/8/2021	24.77
ACH	Amazon Capital Services	4/8/2021	43.53
ACH	Amazon Capital Services	4/8/2021	43.09
ACH	Amazon Capital Services	4/8/2021	63.95
ACH	Amazon Capital Services	4/8/2021	35.43
ACH	Amazon Capital Services	4/8/2021	132.70
ACH	Amazon Capital Services	4/8/2021	35.87
ACH	Amazon Capital Services	4/8/2021	73.75
ACH	Amazon Capital Services	4/8/2021	16.99
ACH	Amazon Capital Services	4/8/2021	30.87
ACH	Amazon Capital Services	4/8/2021	9.21
ACH	Amazon Capital Services	4/8/2021	31.23
ACH	Amazon Capital Services	4/8/2021	45.69
ACH	Amazon Capital Services	4/8/2021	19.38
ACH	Amazon Capital Services	4/8/2021	45.09
ACH	Amazon Capital Services	4/8/2021	30.43
ACH	Amazon Capital Services	4/8/2021	109.00
ACH	Amazon Capital Services	4/8/2021	5.38
ACH	Amazon Capital Services	4/8/2021	12.81
ACH	Amazon Capital Services	4/8/2021	36.37
ACH	Amazon Capital Services	4/8/2021	27.02
ACH	Amazon Capital Services	4/8/2021	100.32
ACH	Amazon Capital Services	4/8/2021	37.57
ACH	Amazon Capital Services	4/8/2021	23.68
ACH	Amazon Capital Services	4/8/2021	14.98
ACH	Amazon Capital Services	4/8/2021	49.85
ACH	Amazon Capital Services	4/8/2021	51.05

Cabrillo Point Academy**Check Register**

For the period ended April 30, 2021

Check Number	Vendor Name	Check Date	Check Amount
ACH	Amazon Capital Services	4/8/2021	120.63
ACH	Amazon Capital Services	4/8/2021	51.05
ACH	Amazon Capital Services	4/8/2021	17.22
ACH	Amazon Capital Services	4/8/2021	18.31
ACH	Amazon Capital Services	4/8/2021	27.78
ACH	Amazon Capital Services	4/8/2021	25.10
ACH	Amazon Capital Services	4/8/2021	19.38
ACH	Amazon Capital Services	4/8/2021	70.88
ACH	Amazon Capital Services	4/8/2021	32.44
ACH	Amazon Capital Services	4/8/2021	64.45
ACH	Amazon Capital Services	4/8/2021	37.69
ACH	Amazon Capital Services	4/8/2021	32.67
ACH	Amazon Capital Services	4/8/2021	11.72
ACH	Amazon Capital Services	4/8/2021	18.90
ACH	Amazon Capital Services	4/8/2021	5.38
ACH	Amazon Capital Services	4/8/2021	7.53
ACH	Amazon Capital Services	4/8/2021	7.53
ACH	Amazon Capital Services	4/8/2021	31.24
ACH	Amazon Capital Services	4/8/2021	86.67
ACH	Amazon Capital Services	4/8/2021	21.43
ACH	Amazon Capital Services	4/8/2021	56.01
ACH	Amazon Capital Services	4/8/2021	48.48
ACH	Amazon Capital Services	4/8/2021	35.33
ACH	Amazon Capital Services	4/8/2021	68.10
ACH	Amazon Capital Services	4/8/2021	30.30
ACH	Amazon Capital Services	4/8/2021	18.50
ACH	Amazon Capital Services	4/8/2021	15.03
ACH	Amazon Capital Services	4/8/2021	38.68
ACH	Amazon Capital Services	4/8/2021	61.33
ACH	Amazon Capital Services	4/8/2021	11.94
ACH	Amazon Capital Services	4/8/2021	5.57
ACH	Amazon Capital Services	4/8/2021	6.24
ACH	Amazon Capital Services	4/8/2021	11.84
ACH	Amazon Capital Services	4/8/2021	17.08
ACH	Amazon Capital Services	4/8/2021	59.77
ACH	Amazon Capital Services	4/8/2021	21.54
ACH	Amazon Capital Services	4/8/2021	31.59
ACH	Amazon Capital Services	4/8/2021	68.25
ACH	Amazon Capital Services	4/8/2021	46.40
ACH	Amazon Capital Services	4/8/2021	121.77
ACH	Amazon Capital Services	4/8/2021	61.96
ACH	Amazon Capital Services	4/8/2021	64.31
ACH	Amazon Capital Services	4/8/2021	32.31
ACH	Amazon Capital Services	4/8/2021	43.09
ACH	Amazon Capital Services	4/8/2021	66.77
ACH	Amazon Capital Services	4/8/2021	40.27
ACH	Amazon Capital Services	4/8/2021	29.79
ACH	Amazon Capital Services	4/8/2021	21.44
ACH	Amazon Capital Services	4/8/2021	12.88
ACH	Amazon Capital Services	4/8/2021	59.32
ACH	Amazon Capital Services	4/8/2021	73.67
ACH	Amazon Capital Services	4/8/2021	22.51
ACH	Amazon Capital Services	4/8/2021	16.64
ACH	Amazon Capital Services	4/8/2021	18.55
ACH	Amazon Capital Services	4/8/2021	14.55
ACH	Amazon Capital Services	4/8/2021	55.67
ACH	Amazon Capital Services	4/8/2021	26.93

Cabrillo Point Academy**Check Register**

For the period ended April 30, 2021

Check Number	Vendor Name	Check Date	Check Amount
ACH	Amazon Capital Services	4/8/2021	123.86
ACH	Amazon Capital Services	4/8/2021	61.31
ACH	Amazon Capital Services	4/8/2021	63.56
ACH	Amazon Capital Services	4/8/2021	1.62
ACH	Amazon Capital Services	4/8/2021	7.49
ACH	Amazon Capital Services	4/8/2021	7.39
ACH	Amazon Capital Services	4/8/2021	113.50
ACH	Amazon Capital Services	4/8/2021	215.49
ACH	Amazon Capital Services	4/8/2021	17.69
ACH	Amazon Capital Services	4/8/2021	17.95
ACH	Amazon Capital Services	4/8/2021	7.53
ACH	Amazon Capital Services	4/8/2021	6.47
ACH	Amazon Capital Services	4/8/2021	16.11
ACH	Amazon Capital Services	4/8/2021	11.95
ACH	Amazon Capital Services	4/8/2021	48.49
ACH	Amazon Capital Services	4/8/2021	48.95
ACH	Amazon Capital Services	4/8/2021	7.59
ACH	Amazon Capital Services	4/8/2021	59.05
ACH	Amazon Capital Services	4/8/2021	26.49
ACH	Amazon Capital Services	4/8/2021	15.04
ACH	Amazon Capital Services	4/8/2021	55.91
ACH	Amazon Capital Services	4/8/2021	17.33
ACH	Amazon Capital Services	4/8/2021	35.41
ACH	Amazon Capital Services	4/8/2021	53.65
ACH	Amazon Capital Services	4/8/2021	41.43
ACH	Amazon Capital Services	4/8/2021	23.68
ACH	Amazon Capital Services	4/8/2021	132.52
ACH	Amazon Capital Services	4/8/2021	23.13
ACH	Amazon Capital Services	4/8/2021	54.59
ACH	Amazon Capital Services	4/8/2021	36.54
ACH	Amazon Capital Services	4/8/2021	32.30
ACH	Amazon Capital Services	4/8/2021	31.63
ACH	Amazon Capital Services	4/8/2021	46.20
ACH	Amazon Capital Services	4/8/2021	18.31
ACH	Amazon Capital Services	4/8/2021	10.57
ACH	Amazon Capital Services	4/8/2021	15.54
ACH	Amazon Capital Services	4/8/2021	102.34
ACH	Amazon Capital Services	4/8/2021	68.15
ACH	Amazon Capital Services	4/8/2021	8.69
ACH	Amazon Capital Services	4/8/2021	21.70
ACH	Amazon Capital Services	4/8/2021	16.22
ACH	Amazon Capital Services	4/8/2021	4.08
ACH	Amazon Capital Services	4/8/2021	15.04
ACH	Amazon Capital Services	4/8/2021	226.26
ACH	Amazon Capital Services	4/8/2021	16.69
ACH	Amazon Capital Services	4/8/2021	11.75
ACH	Amazon Capital Services	4/8/2021	56.78
ACH	Amazon Capital Services	4/8/2021	57.05
ACH	Amazon Capital Services	4/8/2021	25.85
ACH	Amazon Capital Services	4/8/2021	11.96
ACH	Amazon Capital Services	4/8/2021	29.16
ACH	Amazon Capital Services	4/8/2021	17.80
ACH	Amazon Capital Services	4/8/2021	48.01
ACH	Amazon Capital Services	4/8/2021	12.16
ACH	Amazon Capital Services	4/8/2021	45.01
ACH	Amazon Capital Services	4/8/2021	15.47
ACH	Amazon Capital Services	4/8/2021	21.50

Cabrillo Point Academy**Check Register**

For the period ended April 30, 2021

Check Number	Vendor Name	Check Date	Check Amount
ACH	Amazon Capital Services	4/8/2021	64.08
ACH	Amazon Capital Services	4/8/2021	46.94
ACH	Amazon Capital Services	4/8/2021	33.45
ACH	Amazon Capital Services	4/8/2021	7.49
ACH	Amazon Capital Services	4/8/2021	32.30
ACH	Amazon Capital Services	4/8/2021	48.93
ACH	Amazon Capital Services	4/8/2021	9.40
ACH	Amazon Capital Services	4/8/2021	73.12
ACH	Amazon Capital Services	4/8/2021	23.15
ACH	Amazon Capital Services	4/8/2021	45.08
ACH	Amazon Capital Services	4/8/2021	33.62
ACH	Amazon Capital Services	4/8/2021	29.02
ACH	Amazon Capital Services	4/8/2021	46.79
ACH	Amazon Capital Services	4/8/2021	166.90
ACH	Amazon Capital Services	4/8/2021	58.70
ACH	Amazon Capital Services	4/8/2021	6.41
ACH	Amazon Capital Services	4/8/2021	113.84
ACH	Amazon Capital Services	4/8/2021	40.70
ACH	Amazon Capital Services	4/8/2021	44.56
ACH	Amazon Capital Services	4/8/2021	40.18
ACH	Amazon Capital Services	4/8/2021	12.88
ACH	Amazon Capital Services	4/8/2021	16.76
ACH	Amazon Capital Services	4/8/2021	57.94
ACH	Amazon Capital Services	4/8/2021	18.33
ACH	Amazon Capital Services	4/8/2021	6.99
ACH	Amazon Capital Services	4/8/2021	42.42
ACH	Amazon Capital Services	4/8/2021	12.91
ACH	Amazon Capital Services	4/8/2021	12.56
ACH	Amazon Capital Services	4/8/2021	13.95
ACH	Amazon Capital Services	4/8/2021	36.52
ACH	Amazon Capital Services	4/8/2021	106.37
ACH	Amazon Capital Services	4/8/2021	121.50
ACH	Amazon Capital Services	4/8/2021	10.76
ACH	Amazon Capital Services	4/8/2021	53.59
ACH	Amazon Capital Services	4/8/2021	49.81
ACH	Amazon Capital Services	4/8/2021	21.22
ACH	Amazon Capital Services	4/8/2021	45.93
ACH	Amazon Capital Services	4/8/2021	45.24
ACH	Amazon Capital Services	4/8/2021	20.96
ACH	Amazon Capital Services	4/8/2021	16.70
ACH	Amazon Capital Services	4/8/2021	6.45
ACH	Amazon Capital Services	4/8/2021	26.94
ACH	Amazon Capital Services	4/8/2021	43.09
ACH	Amazon Capital Services	4/8/2021	11.84
ACH	Amazon Capital Services	4/8/2021	17.78
ACH	Amazon Capital Services	4/8/2021	12.92
ACH	Amazon Capital Services	4/8/2021	19.39
ACH	Amazon Capital Services	4/8/2021	29.83
ACH	Amazon Capital Services	4/8/2021	27.90
ACH	Amazon Capital Services	4/8/2021	12.19
ACH	Amazon Capital Services	4/8/2021	10.76
ACH	Amazon Capital Services	4/8/2021	60.01
ACH	Amazon Capital Services	4/8/2021	16.15
ACH	Amazon Capital Services	4/8/2021	15.26
ACH	Amazon Capital Services	4/8/2021	18.54
ACH	Amazon Capital Services	4/8/2021	16.32
ACH	Amazon Capital Services	4/8/2021	25.00

Cabrillo Point Academy**Check Register**

For the period ended April 30, 2021

Check Number	Vendor Name	Check Date	Check Amount
ACH	Amazon Capital Services	4/8/2021	58.89
ACH	Amazon Capital Services	4/8/2021	12.01
ACH	Amazon Capital Services	4/8/2021	16.15
ACH	Amazon Capital Services	4/8/2021	14.12
ACH	Amazon Capital Services	4/8/2021	17.77
ACH	Amazon Capital Services	4/8/2021	17.19
ACH	Amazon Capital Services	4/8/2021	64.63
ACH	Amazon Capital Services	4/8/2021	46.03
ACH	Amazon Capital Services	4/8/2021	109.28
ACH	Amazon Capital Services	4/8/2021	19.28
ACH	Amazon Capital Services	4/8/2021	27.66
ACH	Amazon Capital Services	4/8/2021	44.65
ACH	Amazon Capital Services	4/8/2021	17.61
ACH	Amazon Capital Services	4/8/2021	39.09
ACH	Amazon Capital Services	4/8/2021	22.49
ACH	Amazon Capital Services	4/8/2021	19.30
ACH	Amazon Capital Services	4/8/2021	53.82
ACH	Amazon Capital Services	4/8/2021	29.08
ACH	Amazon Capital Services	4/8/2021	45.78
ACH	Amazon Capital Services	4/8/2021	38.81
ACH	Amazon Capital Services	4/8/2021	19.92
ACH	Amazon Capital Services	4/8/2021	45.78
ACH	Amazon Capital Services	4/8/2021	28.69
ACH	Amazon Capital Services	4/8/2021	7.49
ACH	Amazon Capital Services	4/8/2021	13.81
ACH	Amazon Capital Services	4/8/2021	26.97
ACH	Amazon Capital Services	4/8/2021	27.73
ACH	Amazon Capital Services	4/8/2021	27.90
ACH	Amazon Capital Services	4/8/2021	33.37
ACH	Amazon Capital Services	4/8/2021	19.38
ACH	Amazon Capital Services	4/8/2021	22.21
ACH	Amazon Capital Services	4/8/2021	19.38
ACH	Amazon Capital Services	4/8/2021	28.95
ACH	Amazon Capital Services	4/8/2021	34.46
ACH	Amazon Capital Services	4/8/2021	15.51
ACH	Amazon Capital Services	4/8/2021	11.64
ACH	Amazon Capital Services	4/8/2021	4.84
ACH	Amazon Capital Services	4/8/2021	204.66
ACH	Amazon Capital Services	4/8/2021	13.79
ACH	Amazon Capital Services	4/8/2021	10.49
ACH	Amazon Capital Services	4/8/2021	26.32
ACH	Amazon Capital Services	4/8/2021	32.31
ACH	Amazon Capital Services	4/8/2021	30.01
ACH	Amazon Capital Services	4/8/2021	118.51
ACH	Amazon Capital Services	4/8/2021	39.14
ACH	Amazon Capital Services	4/8/2021	33.35
ACH	Amazon Capital Services	4/8/2021	23.10
ACH	Amazon Capital Services	4/8/2021	16.15
ACH	Amazon Capital Services	4/8/2021	54.93
ACH	Amazon Capital Services	4/8/2021	4.86
ACH	Amazon Capital Services	4/8/2021	31.78
ACH	Amazon Capital Services	4/8/2021	8.61
ACH	Amazon Capital Services	4/8/2021	16.06
ACH	Amazon Capital Services	4/8/2021	11.41
ACH	Amazon Capital Services	4/8/2021	19.12
ACH	Amazon Capital Services	4/8/2021	9.43
ACH	Amazon Capital Services	4/8/2021	39.86

Cabrillo Point Academy**Check Register**

For the period ended April 30, 2021

Check Number	Vendor Name	Check Date	Check Amount
ACH	Amazon Capital Services	4/8/2021	3.22
ACH	Amazon Capital Services	4/8/2021	5.38
ACH	Amazon Capital Services	4/8/2021	34.47
ACH	Amazon Capital Services	4/8/2021	6.18
ACH	Amazon Capital Services	4/8/2021	46.36
ACH	Amazon Capital Services	4/8/2021	21.54
ACH	Amazon Capital Services	4/8/2021	38.78
ACH	Amazon Capital Services	4/8/2021	119.33
ACH	Amazon Capital Services	4/8/2021	15.51
ACH	Amazon Capital Services	4/8/2021	70.58
ACH	Amazon Capital Services	4/8/2021	16.15
ACH	Amazon Capital Services	4/8/2021	10.34
ACH	Amazon Capital Services	4/8/2021	33.86
ACH	Amazon Capital Services	4/8/2021	47.62
ACH	Amazon Capital Services	4/8/2021	22.72
ACH	Amazon Capital Services	4/8/2021	32.31
ACH	Amazon Capital Services	4/8/2021	300.15
ACH	Amazon Capital Services	4/8/2021	32.31
ACH	Amazon Capital Services	4/8/2021	7.14
ACH	Amazon Capital Services	4/8/2021	21.56
ACH	Amazon Capital Services	4/8/2021	19.13
ACH	Amazon Capital Services	4/8/2021	19.13
ACH	Amazon Capital Services	4/8/2021	6.02
ACH	Amazon Capital Services	4/8/2021	23.60
ACH	Amazon Capital Services	4/8/2021	32.30
ACH	Amazon Capital Services	4/8/2021	16.15
ACH	Amazon Capital Services	4/8/2021	17.39
ACH	Amazon Capital Services	4/8/2021	21.54
ACH	Amazon Capital Services	4/8/2021	52.67
ACH	Amazon Capital Services	4/8/2021	26.93
ACH	Amazon Capital Services	4/8/2021	20.59
ACH	Amazon Capital Services	4/8/2021	37.34
ACH	Amazon Capital Services	4/8/2021	4.82
ACH	Amazon Capital Services	4/8/2021	46.47
ACH	Amazon Capital Services	4/8/2021	12.92
ACH	Amazon Capital Services	4/8/2021	22.61
ACH	Amazon Capital Services	4/8/2021	43.70
ACH	Amazon Capital Services	4/8/2021	8.46
ACH	Amazon Capital Services	4/8/2021	34.46
ACH	Amazon Capital Services	4/8/2021	14.72
ACH	Amazon Capital Services	4/8/2021	38.05
ACH	Amazon Capital Services	4/8/2021	169.16
ACH	Amazon Capital Services	4/8/2021	34.04
ACH	Amazon Capital Services	4/8/2021	9.72
ACH	Amazon Capital Services	4/8/2021	24.24
ACH	Amazon Capital Services	4/8/2021	29.08
ACH	Amazon Capital Services	4/8/2021	26.93
ACH	Amazon Capital Services	4/8/2021	27.58
ACH	Amazon Capital Services	4/8/2021	27.17
ACH	Amazon Capital Services	4/8/2021	38.78
ACH	Amazon Capital Services	4/8/2021	4.82
ACH	Amazon Capital Services	4/8/2021	17.48
ACH	Amazon Capital Services	4/8/2021	16.90
ACH	Amazon Capital Services	4/8/2021	13.98
ACH	Amazon Capital Services	4/8/2021	104.52
ACH	Amazon Capital Services	4/8/2021	116.94
ACH	Amazon Capital Services	4/8/2021	12.07

Cabrillo Point Academy**Check Register**

For the period ended April 30, 2021

Check Number	Vendor Name	Check Date	Check Amount
ACH	Amazon Capital Services	4/8/2021	12.45
ACH	Amazon Capital Services	4/9/2021	8.69
ACH	Amazon Capital Services	4/9/2021	8.61
ACH	Amazon Capital Services	4/9/2021	80.68
ACH	Amazon Capital Services	4/9/2021	80.75
ACH	Amazon Capital Services	4/9/2021	8.61
ACH	Amazon Capital Services	4/9/2021	76.38
ACH	Amazon Capital Services	4/9/2021	80.22
ACH	Amazon Capital Services	4/9/2021	9.69
ACH	Amazon Capital Services	4/9/2021	17.39
ACH	Amazon Capital Services	4/9/2021	12.20
ACH	Amazon Capital Services	4/9/2021	202.82
ACH	Amazon Capital Services	4/9/2021	9.33
ACH	Amazon Capital Services	4/9/2021	57.38
ACH	Amazon Capital Services	4/9/2021	16.13
ACH	Amazon Capital Services	4/9/2021	96.10
ACH	Amazon Capital Services	4/9/2021	13.21
ACH	Amazon Capital Services	4/9/2021	87.87
ACH	Amazon Capital Services	4/9/2021	14.00
ACH	Amazon Capital Services	4/9/2021	19.90
ACH	Amazon Capital Services	4/9/2021	67.09
ACH	Amazon Capital Services	4/9/2021	14.19
ACH	Amazon Capital Services	4/9/2021	59.79
ACH	Amazon Capital Services	4/9/2021	17.99
ACH	Amazon Capital Services	4/9/2021	63.16
ACH	Amazon Capital Services	4/9/2021	67.74
ACH	Amazon Capital Services	4/9/2021	125.26
ACH	Amazon Capital Services	4/9/2021	75.99
ACH	Amazon Capital Services	4/9/2021	76.43
ACH	Amazon Capital Services	4/9/2021	81.64
ACH	Amazon Capital Services	4/9/2021	8.61
ACH	Amazon Capital Services	4/9/2021	8.62
ACH	Amazon Capital Services	4/9/2021	43.09
ACH	Amazon Capital Services	4/9/2021	92.59
ACH	Amazon Capital Services	4/9/2021	80.27
ACH	Amazon Capital Services	4/9/2021	9.91
ACH	Amazon Capital Services	4/9/2021	98.18
ACH	Amazon Capital Services	4/9/2021	8.18
ACH	Amazon Capital Services	4/9/2021	88.28
ACH	Amazon Capital Services	4/9/2021	96.84
ACH	Amazon Capital Services	4/9/2021	9.79
ACH	Amazon Capital Services	4/9/2021	99.52
ACH	Amazon Capital Services	4/9/2021	83.72
ACH	Amazon Capital Services	4/9/2021	89.11
ACH	Amazon Capital Services	4/9/2021	9.09
ACH	Amazon Capital Services	4/9/2021	8.61
ACH	Amazon Capital Services	4/9/2021	78.82
ACH	Amazon Capital Services	4/9/2021	9.26
ACH	Amazon Capital Services	4/9/2021	9.69
ACH	Amazon Capital Services	4/9/2021	94.61
ACH	Amazon Capital Services	4/9/2021	86.19
ACH	Amazon Capital Services	4/9/2021	94.81
ACH	Amazon Capital Services	4/9/2021	88.96
ACH	Amazon Capital Services	4/9/2021	30.81
ACH	Amazon Capital Services	4/9/2021	38.17
ACH	Amazon Capital Services	4/9/2021	19.37
ACH	Amazon Capital Services	4/9/2021	94.45

Cabrillo Point Academy**Check Register**

For the period ended April 30, 2021

Check Number	Vendor Name	Check Date	Check Amount
ACH	Amazon Capital Services	4/9/2021	6.97
ACH	Amazon Capital Services	4/9/2021	8.15
ACH	Amazon Capital Services	4/9/2021	9.36
ACH	Amazon Capital Services	4/9/2021	8.61
ACH	Amazon Capital Services	4/9/2021	47.15
ACH	Amazon Capital Services	4/9/2021	19.85
ACH	Amazon Capital Services	4/9/2021	11.80
ACH	Amazon Capital Services	4/9/2021	81.48
ACH	Amazon Capital Services	4/9/2021	57.63
ACH	Amazon Capital Services	4/9/2021	9.26
ACH	Amazon Capital Services	4/9/2021	21.38
ACH	Amazon Capital Services	4/9/2021	7.49
ACH	Amazon Capital Services	4/9/2021	31.21
ACH	Amazon Capital Services	4/9/2021	5.06
ACH	Amazon Capital Services	4/9/2021	7.49
ACH	Amazon Capital Services	4/9/2021	18.48
ACH	Amazon Capital Services	4/9/2021	8.57
ACH	Amazon Capital Services	4/9/2021	16.02
ACH	Amazon Capital Services	4/9/2021	26.57
ACH	Amazon Capital Services	4/9/2021	139.24
ACH	Amazon Capital Services	4/9/2021	14.08
ACH	Amazon Capital Services	4/9/2021	15.62
ACH	Amazon Capital Services	4/9/2021	5.67
ACH	Amazon Capital Services	4/9/2021	19.38
ACH	Amazon Capital Services	4/9/2021	64.64
ACH	Amazon Capital Services	4/9/2021	8.60
ACH	Amazon Capital Services	4/9/2021	8.61
ACH	Amazon Capital Services	4/9/2021	85.01
ACH	Amazon Capital Services	4/9/2021	93.47
ACH	Amazon Capital Services	4/9/2021	9.70
ACH	Amazon Capital Services	4/9/2021	42.43
ACH	Amazon Capital Services	4/9/2021	108.71
ACH	Amazon Capital Services	4/9/2021	108.71
ACH	Amazon Capital Services	4/9/2021	117.81
ACH	Amazon Capital Services	4/9/2021	51.16
ACH	Amazon Capital Services	4/9/2021	34.74
ACH	Amazon Capital Services	4/9/2021	17.14
ACH	Amazon Capital Services	4/9/2021	64.62
ACH	Amazon Capital Services	4/9/2021	11.42
ACH	Amazon Capital Services	4/9/2021	9.73
ACH	Amazon Capital Services	4/9/2021	9.15
ACH	Amazon Capital Services	4/9/2021	102.24
ACH	Amazon Capital Services	4/9/2021	8.02
ACH	Amazon Capital Services	4/9/2021	83.57
ACH	Amazon Capital Services	4/9/2021	9.69
ACH	Amazon Capital Services	4/9/2021	13.08
ACH	Amazon Capital Services	4/9/2021	4.73
ACH	Amazon Capital Services	4/9/2021	20.45
ACH	Amazon Capital Services	4/9/2021	8.65
ACH	Amazon Capital Services	4/9/2021	9.78
ACH	Amazon Capital Services	4/9/2021	26.46
ACH	Amazon Capital Services	4/9/2021	26.93
ACH	Amazon Capital Services	4/9/2021	95.76
ACH	Amazon Capital Services	4/9/2021	17.39
ACH	Amazon Capital Services	4/9/2021	50.62
ACH	Amazon Capital Services	4/9/2021	41.11
ACH	Amazon Capital Services	4/9/2021	24.73

Cabrillo Point Academy**Check Register**

For the period ended April 30, 2021

Check Number	Vendor Name	Check Date	Check Amount
ACH	Amazon Capital Services	4/9/2021	62.25
ACH	Amazon Capital Services	4/9/2021	55.51
ACH	Amazon Capital Services	4/9/2021	35.52
ACH	Amazon Capital Services	4/9/2021	53.92
ACH	Amazon Capital Services	4/9/2021	20.27
ACH	Amazon Capital Services	4/9/2021	8.72
ACH	Amazon Capital Services	4/9/2021	8.60
ACH	Amazon Capital Services	4/9/2021	117.90
ACH	Amazon Capital Services	4/9/2021	9.79
ACH	Amazon Capital Services	4/9/2021	89.91
ACH	Amazon Capital Services	4/9/2021	43.09
ACH	Amazon Capital Services	4/9/2021	8.57
ACH	Amazon Capital Services	4/9/2021	8.29
ACH	Amazon Capital Services	4/9/2021	9.64
ACH	Amazon Capital Services	4/9/2021	80.79
ACH	Amazon Capital Services	4/9/2021	96.95
ACH	Amazon Capital Services	4/9/2021	8.61
ACH	Amazon Capital Services	4/9/2021	9.90
ACH	Amazon Capital Services	4/9/2021	9.53
ACH	Amazon Capital Services	4/9/2021	9.75
ACH	Amazon Capital Services	4/9/2021	86.15
ACH	Amazon Capital Services	4/9/2021	13.70
ACH	Amazon Capital Services	4/9/2021	9.68
ACH	Amazon Capital Services	4/9/2021	15.57
ACH	Amazon Capital Services	4/9/2021	13.25
ACH	Amazon Capital Services	4/9/2021	57.63
ACH	Amazon Capital Services	4/9/2021	14.31
ACH	Amazon Capital Services	4/9/2021	8.60
ACH	Amazon Capital Services	4/9/2021	85.35
ACH	Amazon Capital Services	4/9/2021	34.47
ACH	Amazon Capital Services	4/9/2021	18.86
ACH	Amazon Capital Services	4/9/2021	132.12
ACH	Amazon Capital Services	4/9/2021	18.31
ACH	Amazon Capital Services	4/9/2021	6.22
ACH	Amazon Capital Services	4/9/2021	94.70
ACH	Amazon Capital Services	4/9/2021	80.80
ACH	Amazon Capital Services	4/9/2021	95.49
ACH	Amazon Capital Services	4/9/2021	75.36
ACH	Amazon Capital Services	4/9/2021	25.71
ACH	Amazon Capital Services	4/9/2021	24.90
ACH	Amazon Capital Services	4/9/2021	144.93
ACH	Amazon Capital Services	4/9/2021	65.20
ACH	Amazon Capital Services	4/9/2021	20.46
ACH	Amazon Capital Services	4/9/2021	32.28
ACH	Amazon Capital Services	4/9/2021	79.33
ACH	Amazon Capital Services	4/9/2021	36.64
ACH	Amazon Capital Services	4/9/2021	65.98
ACH	Amazon Capital Services	4/9/2021	3.77
ACH	Amazon Capital Services	4/9/2021	31.01
ACH	Amazon Capital Services	4/9/2021	18.26
ACH	Amazon Capital Services	4/9/2021	123.17
ACH	Amazon Capital Services	4/9/2021	161.49
ACH	Amazon Capital Services	4/9/2021	19.38
ACH	Amazon Capital Services	4/9/2021	18.86
ACH	Amazon Capital Services	4/9/2021	9.05
ACH	Amazon Capital Services	4/9/2021	8.90
ACH	Amazon Capital Services	4/9/2021	46.31

Cabrillo Point Academy**Check Register**

For the period ended April 30, 2021

Check Number	Vendor Name	Check Date	Check Amount
ACH	Amazon Capital Services	4/9/2021	31.19
ACH	Amazon Capital Services	4/9/2021	9.36
ACH	Amazon Capital Services	4/9/2021	24.99
ACH	Amazon Capital Services	4/9/2021	136.46
ACH	Amazon Capital Services	4/9/2021	55.62
ACH	Amazon Capital Services	4/9/2021	60.87
ACH	Amazon Capital Services	4/9/2021	7.53
ACH	Amazon Capital Services	4/9/2021	11.84
ACH	Amazon Capital Services	4/9/2021	8.61
ACH	Amazon Capital Services	4/9/2021	32.86
ACH	Amazon Capital Services	4/9/2021	21.54
ACH	Amazon Capital Services	4/9/2021	25.18
ACH	Amazon Capital Services	4/9/2021	13.58
ACH	Amazon Capital Services	4/9/2021	16.60
ACH	Amazon Capital Services	4/9/2021	43.45
ACH	Amazon Capital Services	4/9/2021	108.71
ACH	Amazon Capital Services	4/9/2021	24.00
ACH	Amazon Capital Services	4/9/2021	11.83
ACH	Amazon Capital Services	4/9/2021	10.11
ACH	Amazon Capital Services	4/9/2021	29.99
ACH	Amazon Capital Services	4/9/2021	25.84
ACH	Amazon Capital Services	4/9/2021	40.57
ACH	Amazon Capital Services	4/9/2021	8.16
ACH	Amazon Capital Services	4/9/2021	62.26
ACH	Amazon Capital Services	4/9/2021	35.09
ACH	Amazon Capital Services	4/9/2021	14.00
ACH	Amazon Capital Services	4/9/2021	12.68
ACH	Amazon Capital Services	4/9/2021	54.91
ACH	Amazon Capital Services	4/9/2021	9.92
ACH	Amazon Capital Services	4/9/2021	16.85
ACH	Amazon Capital Services	4/9/2021	18.31
ACH	Amazon Capital Services	4/9/2021	23.91
ACH	Amazon Capital Services	4/9/2021	12.30
ACH	Amazon Capital Services	4/9/2021	5.38
ACH	Amazon Capital Services	4/9/2021	59.25
ACH	Amazon Capital Services	4/9/2021	18.47
ACH	Amazon Capital Services	4/9/2021	7.49
ACH	Amazon Capital Services	4/9/2021	43.09
ACH	Amazon Capital Services	4/9/2021	143.99
ACH	Amazon Capital Services	4/9/2021	140.02
ACH	Amazon Capital Services	4/9/2021	24.74
ACH	Amazon Capital Services	4/9/2021	15.61
ACH	Amazon Capital Services	4/9/2021	10.72
ACH	Amazon Capital Services	4/9/2021	32.28
ACH	Amazon Capital Services	4/9/2021	7.42
ACH	Amazon Capital Services	4/9/2021	11.95
ACH	Amazon Capital Services	4/9/2021	51.50
ACH	Amazon Capital Services	4/9/2021	12.18
ACH	Amazon Capital Services	4/9/2021	23.64
ACH	Amazon Capital Services	4/9/2021	86.45
ACH	Amazon Capital Services	4/9/2021	82.37
ACH	Amazon Capital Services	4/9/2021	90.42
ACH	Amazon Capital Services	4/9/2021	75.20
ACH	Amazon Capital Services	4/9/2021	78.18
ACH	Amazon Capital Services	4/13/2021	9.69
ACH	Amazon Capital Services	4/13/2021	19.38
ACH	Amazon Capital Services	4/13/2021	17.23

Cabrillo Point Academy**Check Register**

For the period ended April 30, 2021

Check Number	Vendor Name	Check Date	Check Amount
ACH	Amazon Capital Services	4/13/2021	8.61
ACH	Amazon Capital Services	4/13/2021	10.48
ACH	Amazon Capital Services	4/13/2021	87.19
ACH	Amazon Capital Services	4/13/2021	13.57
ACH	Amazon Capital Services	4/13/2021	27.18
ACH	Amazon Capital Services	4/13/2021	23.67
ACH	Amazon Capital Services	4/13/2021	24.24
ACH	Amazon Capital Services	4/13/2021	123.86
ACH	Amazon Capital Services	4/13/2021	86.07
ACH	Amazon Capital Services	4/13/2021	110.45
ACH	Amazon Capital Services	4/13/2021	123.90
ACH	Amazon Capital Services	4/13/2021	163.07
ACH	Amazon Capital Services	4/13/2021	139.18
ACH	Amazon Capital Services	4/13/2021	18.48
ACH	Amazon Capital Services	4/13/2021	104.36
ACH	Amazon Capital Services	4/13/2021	15.28
ACH	Amazon Capital Services	4/13/2021	80.88
ACH	Amazon Capital Services	4/13/2021	21.54
ACH	Amazon Capital Services	4/13/2021	24.23
ACH	Amazon Capital Services	4/13/2021	14.51
ACH	Amazon Capital Services	4/13/2021	17.23
ACH	Amazon Capital Services	4/13/2021	20.41
ACH	Amazon Capital Services	4/13/2021	13.74
ACH	Amazon Capital Services	4/13/2021	82.59
ACH	Amazon Capital Services	4/13/2021	18.31
ACH	Amazon Capital Services	4/13/2021	20.74
ACH	Amazon Capital Services	4/13/2021	16.47
ACH	Amazon Capital Services	4/13/2021	19.42
ACH	Amazon Capital Services	4/13/2021	12.90
ACH	Amazon Capital Services	4/13/2021	18.07
ACH	Amazon Capital Services	4/13/2021	89.33
ACH	Amazon Capital Services	4/13/2021	9.24
ACH	Amazon Capital Services	4/13/2021	20.96
ACH	Amazon Capital Services	4/13/2021	17.23
ACH	Amazon Capital Services	4/13/2021	15.22
ACH	Amazon Capital Services	4/13/2021	146.94
ACH	Amazon Capital Services	4/13/2021	18.48
ACH	Amazon Capital Services	4/13/2021	16.15
ACH	Amazon Capital Services	4/13/2021	17.50
ACH	Amazon Capital Services	4/13/2021	23.69
ACH	Amazon Capital Services	4/13/2021	16.44
ACH	Amazon Capital Services	4/13/2021	18.30
ACH	Amazon Capital Services	4/13/2021	12.65
ACH	Amazon Capital Services	4/13/2021	9.69
ACH	Amazon Capital Services	4/13/2021	17.21
ACH	Amazon Capital Services	4/13/2021	12.20
ACH	Amazon Capital Services	4/13/2021	12.66
ACH	Amazon Capital Services	4/13/2021	99.89
ACH	Amazon Capital Services	4/13/2021	78.34
ACH	Amazon Capital Services	4/13/2021	85.38
ACH	Amazon Capital Services	4/13/2021	24.77
ACH	Amazon Capital Services	4/13/2021	12.22
ACH	Amazon Capital Services	4/13/2021	26.93
ACH	Amazon Capital Services	4/13/2021	23.69
ACH	Amazon Capital Services	4/13/2021	20.04
ACH	Amazon Capital Services	4/13/2021	75.41
ACH	Amazon Capital Services	4/13/2021	9.69

Cabrillo Point Academy**Check Register**

For the period ended April 30, 2021

Check Number	Vendor Name	Check Date	Check Amount
ACH	Amazon Capital Services	4/13/2021	26.44
ACH	Amazon Capital Services	4/13/2021	18.16
ACH	Amazon Capital Services	4/13/2021	26.01
ACH	Amazon Capital Services	4/13/2021	26.97
ACH	Amazon Capital Services	4/13/2021	8.57
ACH	Amazon Capital Services	4/13/2021	11.83
ACH	Amazon Capital Services	4/13/2021	15.24
ACH	Amazon Capital Services	4/13/2021	77.30
ACH	Amazon Capital Services	4/13/2021	22.01
ACH	Amazon Capital Services	4/13/2021	14.00
ACH	Amazon Capital Services	4/13/2021	12.49
ACH	Amazon Capital Services	4/13/2021	23.11
ACH	Amazon Capital Services	4/13/2021	43.56
ACH	Amazon Capital Services	4/13/2021	25.98
ACH	Amazon Capital Services	4/13/2021	76.34
ACH	Amazon Capital Services	4/13/2021	77.77
ACH	Amazon Capital Services	4/13/2021	10.76
ACH	Amazon Capital Services	4/13/2021	105.19
ACH	Amazon Capital Services	4/13/2021	79.26
ACH	Amazon Capital Services	4/13/2021	10.06
ACH	Amazon Capital Services	4/13/2021	26.83
ACH	Amazon Capital Services	4/13/2021	10.74
ACH	Amazon Capital Services	4/13/2021	11.63
ACH	Amazon Capital Services	4/13/2021	116.38
ACH	Amazon Capital Services	4/13/2021	12.93
ACH	Amazon Capital Services	4/13/2021	12.81
ACH	Amazon Capital Services	4/13/2021	19.03
ACH	Amazon Capital Services	4/13/2021	19.67
ACH	Amazon Capital Services	4/13/2021	15.03
ACH	Amazon Capital Services	4/13/2021	15.97
ACH	Amazon Capital Services	4/13/2021	14.75
ACH	Amazon Capital Services	4/13/2021	16.14
ACH	Amazon Capital Services	4/13/2021	81.45
ACH	Amazon Capital Services	4/13/2021	19.02
ACH	Amazon Capital Services	4/13/2021	12.48
ACH	Amazon Capital Services	4/13/2021	20.76
ACH	Amazon Capital Services	4/13/2021	19.27
ACH	Amazon Capital Services	4/13/2021	23.54
ACH	Amazon Capital Services	4/13/2021	20.00
ACH	Amazon Capital Services	4/13/2021	12.01
ACH	Amazon Capital Services	4/13/2021	8.98
ACH	Amazon Capital Services	4/13/2021	8.61
ACH	Amazon Capital Services	4/13/2021	16.04
ACH	Amazon Capital Services	4/13/2021	69.39
ACH	Amazon Capital Services	4/13/2021	17.23
ACH	Amazon Capital Services	4/13/2021	16.41
ACH	Amazon Capital Services	4/13/2021	19.26
ACH	Amazon Capital Services	4/13/2021	80.78
ACH	Amazon Capital Services	4/13/2021	27.44
ACH	Amazon Capital Services	4/13/2021	166.23
ACH	Amazon Capital Services	4/13/2021	11.80
ACH	Amazon Capital Services	4/13/2021	9.84
ACH	Amazon Capital Services	4/13/2021	11.84
ACH	Amazon Capital Services	4/13/2021	95.68
ACH	Amazon Capital Services	4/13/2021	17.29
ACH	Amazon Capital Services	4/13/2021	15.07
ACH	Amazon Capital Services	4/13/2021	118.49

Cabrillo Point Academy**Check Register**

For the period ended April 30, 2021

Check Number	Vendor Name	Check Date	Check Amount
ACH	Amazon Capital Services	4/13/2021	17.25
ACH	Amazon Capital Services	4/13/2021	11.30
ACH	Amazon Capital Services	4/13/2021	27.14
ACH	Amazon Capital Services	4/13/2021	19.35
ACH	Amazon Capital Services	4/13/2021	9.54
ACH	Amazon Capital Services	4/13/2021	14.98
ACH	Amazon Capital Services	4/13/2021	21.43
ACH	Amazon Capital Services	4/13/2021	26.91
ACH	Amazon Capital Services	4/13/2021	26.86
ACH	Amazon Capital Services	4/13/2021	10.48
ACH	Amazon Capital Services	4/13/2021	11.84
ACH	Amazon Capital Services	4/13/2021	17.60
ACH	Amazon Capital Services	4/13/2021	21.64
ACH	Amazon Capital Services	4/13/2021	14.64
ACH	Amazon Capital Services	4/13/2021	19.94
ACH	Amazon Capital Services	4/13/2021	19.28
ACH	Amazon Capital Services	4/13/2021	10.76
ACH	Amazon Capital Services	4/13/2021	10.66
ACH	Amazon Capital Services	4/13/2021	133.50
ACH	Amazon Capital Services	4/13/2021	159.34
ACH	Amazon Capital Services	4/13/2021	220.58
ACH	Amazon Capital Services	4/13/2021	12.92
ACH	Amazon Capital Services	4/13/2021	24.23
ACH	Amazon Capital Services	4/13/2021	24.10
ACH	Amazon Capital Services	4/13/2021	135.70
ACH	Amazon Capital Services	4/13/2021	75.17
ACH	Amazon Capital Services	4/13/2021	79.62
ACH	Amazon Capital Services	4/13/2021	267.43
ACH	Amazon Capital Services	4/13/2021	15.06
ACH	Amazon Capital Services	4/13/2021	26.93
ACH	Amazon Capital Services	4/13/2021	20.22
ACH	Amazon Capital Services	4/13/2021	10.90
ACH	Amazon Capital Services	4/13/2021	10.90
ACH	Amazon Capital Services	4/13/2021	21.54
ACH	Amazon Capital Services	4/13/2021	16.13
ACH	Amazon Capital Services	4/13/2021	19.81
ACH	Amazon Capital Services	4/13/2021	12.19
ACH	Amazon Capital Services	4/13/2021	18.31
ACH	Amazon Capital Services	4/13/2021	14.46
ACH	Amazon Capital Services	4/13/2021	93.48
ACH	Amazon Capital Services	4/13/2021	10.24
ACH	Amazon Capital Services	4/13/2021	124.81
ACH	Amazon Capital Services	4/13/2021	8.57
ACH	Amazon Capital Services	4/13/2021	10.76
ACH	Amazon Capital Services	4/13/2021	76.02
ACH	Amazon Capital Services	4/13/2021	99.76
ACH	Amazon Capital Services	4/13/2021	15.30
ACH	Amazon Capital Services	4/13/2021	9.69
ACH	Amazon Capital Services	4/13/2021	86.89
ACH	Amazon Capital Services	4/13/2021	82.96
ACH	Amazon Capital Services	4/13/2021	9.69
ACH	Amazon Capital Services	4/13/2021	21.00
ACH	Amazon Capital Services	4/13/2021	19.27
ACH	Amazon Capital Services	4/13/2021	26.53
ACH	Amazon Capital Services	4/13/2021	121.72
ACH	Amazon Capital Services	4/13/2021	27.78
ACH	Amazon Capital Services	4/13/2021	116.98

Cabrillo Point Academy**Check Register**

For the period ended April 30, 2021

Check Number	Vendor Name	Check Date	Check Amount
ACH	Amazon Capital Services	4/13/2021	178.93
ACH	Amazon Capital Services	4/13/2021	134.28
ACH	Amazon Capital Services	4/13/2021	14.04
ACH	Amazon Capital Services	4/13/2021	25.43
ACH	Amazon Capital Services	4/13/2021	17.46
ACH	Amazon Capital Services	4/13/2021	13.55
ACH	Amazon Capital Services	4/13/2021	77.28
ACH	Amazon Capital Services	4/13/2021	12.93
ACH	Amazon Capital Services	4/13/2021	12.92
ACH	Amazon Capital Services	4/13/2021	16.85
ACH	Amazon Capital Services	4/13/2021	14.00
ACH	Amazon Capital Services	4/13/2021	25.62
ACH	Amazon Capital Services	4/13/2021	84.43
ACH	Amazon Capital Services	4/13/2021	129.29
ACH	Amazon Capital Services	4/13/2021	128.26
ACH	Amazon Capital Services	4/13/2021	16.11
ACH	Amazon Capital Services	4/13/2021	9.69
ACH	Amazon Capital Services	4/13/2021	78.16
ACH	Amazon Capital Services	4/13/2021	15.18
ACH	Amazon Capital Services	4/13/2021	12.92
ACH	Amazon Capital Services	4/13/2021	14.00
ACH	Amazon Capital Services	4/13/2021	84.47
ACH	Amazon Capital Services	4/13/2021	16.80
ACH	Amazon Capital Services	4/13/2021	96.98
ACH	Amazon Capital Services	4/13/2021	9.68
ACH	Amazon Capital Services	4/13/2021	16.15
ACH	Amazon Capital Services	4/13/2021	17.21
ACH	Amazon Capital Services	4/13/2021	8.16
ACH	Amazon Capital Services	4/13/2021	11.52
ACH	Amazon Capital Services	4/13/2021	2.88
ACH	Amazon Capital Services	4/13/2021	16.15
ACH	Amazon Capital Services	4/13/2021	88.28
ACH	Amazon Capital Services	4/13/2021	14.00
ACH	Amazon Capital Services	4/13/2021	81.85
ACH	Amazon Capital Services	4/13/2021	100.49
ACH	Amazon Capital Services	4/13/2021	85.98
ACH	Amazon Capital Services	4/13/2021	26.93
ACH	Amazon Capital Services	4/13/2021	12.89
ACH	Amazon Capital Services	4/13/2021	2.56
ACH	Amazon Capital Services	4/13/2021	21.51
ACH	Amazon Capital Services	4/13/2021	19.35
ACH	Amazon Capital Services	4/13/2021	15.58
ACH	Amazon Capital Services	4/13/2021	18.19
ACH	Amazon Capital Services	4/13/2021	17.57
ACH	Amazon Capital Services	4/13/2021	89.99
ACH	Amazon Capital Services	4/13/2021	10.74
ACH	Amazon Capital Services	4/13/2021	12.92
ACH	Amazon Capital Services	4/13/2021	27.78
ACH	Amazon Capital Services	4/13/2021	10.10
ACH	Amazon Capital Services	4/13/2021	156.58
ACH	Amazon Capital Services	4/13/2021	106.64
ACH	Amazon Capital Services	4/13/2021	150.82
ACH	Amazon Capital Services	4/13/2021	17.52
ACH	Amazon Capital Services	4/13/2021	19.18
ACH	Amazon Capital Services	4/13/2021	24.60
ACH	Amazon Capital Services	4/13/2021	12.90
ACH	Amazon Capital Services	4/13/2021	26.93

Cabrillo Point Academy**Check Register**

For the period ended April 30, 2021

Check Number	Vendor Name	Check Date	Check Amount
ACH	Amazon Capital Services	4/13/2021	85.82
ACH	Amazon Capital Services	4/13/2021	83.90
ACH	Amazon Capital Services	4/13/2021	78.47
ACH	Amazon Capital Services	4/13/2021	17.02
ACH	Amazon Capital Services	4/13/2021	20.75
ACH	Amazon Capital Services	4/13/2021	16.72
ACH	Amazon Capital Services	4/13/2021	19.84
ACH	Amazon Capital Services	4/13/2021	18.40
ACH	Amazon Capital Services	4/13/2021	86.37
ACH	Amazon Capital Services	4/13/2021	24.64
ACH	Amazon Capital Services	4/13/2021	14.85
ACH	Amazon Capital Services	4/13/2021	8.61
ACH	Amazon Capital Services	4/13/2021	8.11
ACH	Amazon Capital Services	4/13/2021	16.15
ACH	Amazon Capital Services	4/13/2021	86.15
ACH	Amazon Capital Services	4/13/2021	12.92
ACH	Amazon Capital Services	4/13/2021	9.99
ACH	Amazon Capital Services	4/13/2021	18.48
ACH	Amazon Capital Services	4/13/2021	16.69
ACH	Amazon Capital Services	4/13/2021	12.88
ACH	Amazon Capital Services	4/13/2021	86.19
ACH	Amazon Capital Services	4/13/2021	14.20
ACH	Amazon Capital Services	4/13/2021	16.29
ACH	Amazon Capital Services	4/13/2021	16.30
ACH	Amazon Capital Services	4/13/2021	13.54
ACH	Amazon Capital Services	4/13/2021	16.91
ACH	Amazon Capital Services	4/13/2021	11.30
ACH	Amazon Capital Services	4/13/2021	113.11
ACH	Amazon Capital Services	4/13/2021	15.41
ACH	Amazon Capital Services	4/13/2021	20.90
ACH	Amazon Capital Services	4/13/2021	20.50
ACH	Amazon Capital Services	4/13/2021	21.52
ACH	Amazon Capital Services	4/13/2021	16.00
ACH	Amazon Capital Services	4/13/2021	8.69
ACH	Amazon Capital Services	4/13/2021	19.29
ACH	Amazon Capital Services	4/13/2021	15.07
ACH	Amazon Capital Services	4/13/2021	8.61
ACH	Amazon Capital Services	4/13/2021	9.08
ACH	Amazon Capital Services	4/13/2021	11.20
ACH	Amazon Capital Services	4/13/2021	12.92
ACH	Amazon Capital Services	4/13/2021	18.76
ACH	Amazon Capital Services	4/13/2021	20.40
ACH	Amazon Capital Services	4/13/2021	82.40
ACH	Amazon Capital Services	4/13/2021	19.29
ACH	Amazon Capital Services	4/13/2021	12.88
ACH	Amazon Capital Services	4/13/2021	20.46
ACH	Amazon Capital Services	4/13/2021	12.12
ACH	Amazon Capital Services	4/13/2021	14.46
ACH	Amazon Capital Services	4/13/2021	107.74
ACH	Amazon Capital Services	4/13/2021	16.28
ACH	Amazon Capital Services	4/13/2021	76.11
ACH	Amazon Capital Services	4/13/2021	15.51
ACH	Amazon Capital Services	4/13/2021	86.99
ACH	Amazon Capital Services	4/13/2021	83.58
ACH	Amazon Capital Services	4/13/2021	13.79
ACH	Amazon Capital Services	4/13/2021	8.75
ACH	Amazon Capital Services	4/13/2021	140.06

Cabrillo Point Academy**Check Register**

For the period ended April 30, 2021

Check Number	Vendor Name	Check Date	Check Amount
ACH	Amazon Capital Services	4/13/2021	12.52
ACH	Amazon Capital Services	4/13/2021	9.64
ACH	Amazon Capital Services	4/13/2021	16.14
ACH	Amazon Capital Services	4/13/2021	21.52
ACH	Amazon Capital Services	4/13/2021	11.71
ACH	Amazon Capital Services	4/13/2021	16.15
ACH	Amazon Capital Services	4/13/2021	21.50
ACH	Amazon Capital Services	4/13/2021	18.30
ACH	Amazon Capital Services	4/13/2021	19.43
ACH	Amazon Capital Services	4/13/2021	14.31
ACH	Amazon Capital Services	4/13/2021	11.90
ACH	Amazon Capital Services	4/13/2021	200.44
ACH	Amazon Capital Services	4/13/2021	91.53
ACH	Amazon Capital Services	4/13/2021	82.38
ACH	Amazon Capital Services	4/13/2021	16.10
ACH	Amazon Capital Services	4/13/2021	12.92
ACH	Amazon Capital Services	4/13/2021	16.47
ACH	Amazon Capital Services	4/13/2021	10.15
ACH	Amazon Capital Services	4/13/2021	9.69
ACH	Amazon Capital Services	4/13/2021	14.51
ACH	Amazon Capital Services	4/13/2021	23.65
ACH	Amazon Capital Services	4/13/2021	10.76
ACH	Amazon Capital Services	4/13/2021	19.29
ACH	Amazon Capital Services	4/13/2021	13.04
ACH	Amazon Capital Services	4/13/2021	9.69
ACH	Amazon Capital Services	4/13/2021	9.64
ACH	Amazon Capital Services	4/13/2021	16.93
ACH	Amazon Capital Services	4/13/2021	17.61
ACH	Amazon Capital Services	4/13/2021	14.00
ACH	Amazon Capital Services	4/13/2021	96.40
ACH	Amazon Capital Services	4/13/2021	110.75
ACH	Amazon Capital Services	4/13/2021	2.34
ACH	Amazon Capital Services	4/13/2021	80.19
ACH	Amazon Capital Services	4/13/2021	18.77
ACH	Amazon Capital Services	4/13/2021	12.91
ACH	Amazon Capital Services	4/13/2021	18.68
ACH	Amazon Capital Services	4/13/2021	20.42
ACH	Amazon Capital Services	4/13/2021	19.42
ACH	Amazon Capital Services	4/13/2021	16.15
ACH	Amazon Capital Services	4/13/2021	19.66
ACH	Amazon Capital Services	4/13/2021	16.79
ACH	Amazon Capital Services	4/13/2021	21.73
ACH	Amazon Capital Services	4/13/2021	13.95
ACH	Amazon Capital Services	4/13/2021	18.20
ACH	Amazon Capital Services	4/13/2021	16.27
ACH	Amazon Capital Services	4/13/2021	16.15
ACH	Amazon Capital Services	4/13/2021	10.99
ACH	Amazon Capital Services	4/13/2021	8.73
ACH	Amazon Capital Services	4/13/2021	125.15
ACH	Amazon Capital Services	4/13/2021	80.25
ACH	Amazon Capital Services	4/13/2021	16.15
ACH	Amazon Capital Services	4/13/2021	182.09
ACH	Amazon Capital Services	4/13/2021	10.72
ACH	Amazon Capital Services	4/13/2021	162.66
ACH	Amazon Capital Services	4/13/2021	8.51
ACH	Amazon Capital Services	4/13/2021	9.48
ACH	Amazon Capital Services	4/13/2021	119.31

Cabrillo Point Academy**Check Register**

For the period ended April 30, 2021

Check Number	Vendor Name	Check Date	Check Amount
ACH	Amazon Capital Services	4/13/2021	14.41
ACH	Amazon Capital Services	4/13/2021	13.17
ACH	Amazon Capital Services	4/13/2021	17.23
ACH	Amazon Capital Services	4/13/2021	13.13
ACH	Amazon Capital Services	4/13/2021	17.25
ACH	Amazon Capital Services	4/13/2021	11.67
ACH	Amazon Capital Services	4/13/2021	83.13
ACH	Amazon Capital Services	4/13/2021	14.52
ACH	Amazon Capital Services	4/13/2021	159.03
ACH	Amazon Capital Services	4/13/2021	17.95
ACH	Amazon Capital Services	4/13/2021	13.00
ACH	Amazon Capital Services	4/13/2021	93.37
ACH	Amazon Capital Services	4/13/2021	19.29
ACH	Amazon Capital Services	4/13/2021	20.30
ACH	Amazon Capital Services	4/13/2021	17.39
ACH	Amazon Capital Services	4/13/2021	13.40
ACH	Amazon Capital Services	4/13/2021	92.64
ACH	Amazon Capital Services	4/13/2021	13.04
ACH	Amazon Capital Services	4/13/2021	20.42
ACH	Amazon Capital Services	4/13/2021	133.06
ACH	Amazon Capital Services	4/13/2021	14.00
ACH	Amazon Capital Services	4/13/2021	14.55
ACH	Amazon Capital Services	4/13/2021	17.95
ACH	Amazon Capital Services	4/13/2021	20.28
ACH	Amazon Capital Services	4/13/2021	19.54
ACH	Amazon Capital Services	4/13/2021	18.30
ACH	Amazon Capital Services	4/13/2021	109.87
ACH	Amazon Capital Services	4/13/2021	20.11
ACH	Amazon Capital Services	4/13/2021	12.89
ACH	Amazon Capital Services	4/13/2021	17.23
ACH	Amazon Capital Services	4/13/2021	18.48
ACH	Amazon Capital Services	4/13/2021	13.13
ACH	Amazon Capital Services	4/13/2021	9.83
ACH	Amazon Capital Services	4/13/2021	115.96
ACH	Amazon Capital Services	4/13/2021	18.56
ACH	Amazon Capital Services	4/13/2021	14.00
ACH	Amazon Capital Services	4/13/2021	12.88
ACH	Amazon Capital Services	4/13/2021	12.92
ACH	Amazon Capital Services	4/13/2021	118.22
ACH	Amazon Capital Services	4/13/2021	9.67
ACH	Amazon Capital Services	4/13/2021	24.38
ACH	Amazon Capital Services	4/13/2021	10.15
ACH	Amazon Capital Services	4/13/2021	16.15
ACH	Amazon Capital Services	4/13/2021	18.48
ACH	Amazon Capital Services	4/13/2021	190.38
ACH	Amazon Capital Services	4/13/2021	20.46
ACH	Amazon Capital Services	4/13/2021	18.31
ACH	Amazon Capital Services	4/13/2021	14.52
ACH	Amazon Capital Services	4/13/2021	12.49
ACH	Amazon Capital Services	4/13/2021	112.77
ACH	Amazon Capital Services	4/13/2021	17.19
ACH	Amazon Capital Services	4/13/2021	16.09
ACH	Amazon Capital Services	4/13/2021	9.69
ACH	Amazon Capital Services	4/13/2021	16.30
ACH	Amazon Capital Services	4/13/2021	16.30
ACH	Amazon Capital Services	4/13/2021	14.75
ACH	Amazon Capital Services	4/13/2021	22.61

Cabrillo Point Academy**Check Register**

For the period ended April 30, 2021

Check Number	Vendor Name	Check Date	Check Amount
ACH	Amazon Capital Services	4/13/2021	24.22
ACH	Amazon Capital Services	4/13/2021	18.99
ACH	Amazon Capital Services	4/13/2021	105.69
ACH	Amazon Capital Services	4/13/2021	16.62
ACH	Amazon Capital Services	4/13/2021	76.43
ACH	Amazon Capital Services	4/13/2021	17.23
ACH	Amazon Capital Services	4/13/2021	132.52
ACH	Amazon Capital Services	4/13/2021	123.97
ACH	Amazon Capital Services	4/13/2021	23.22
ACH	Amazon Capital Services	4/13/2021	10.69
ACH	Amazon Capital Services	4/13/2021	23.69
ACH	Amazon Capital Services	4/13/2021	19.56
ACH	Amazon Capital Services	4/13/2021	16.44
ACH	Amazon Capital Services	4/13/2021	16.15
ACH	Amazon Capital Services	4/13/2021	19.06
ACH	Amazon Capital Services	4/13/2021	197.93
ACH	Amazon Capital Services	4/13/2021	12.60
ACH	Amazon Capital Services	4/13/2021	9.69
ACH	Amazon Capital Services	4/13/2021	16.15
ACH	Amazon Capital Services	4/13/2021	14.04
ACH	Amazon Capital Services	4/13/2021	11.01
ACH	Amazon Capital Services	4/13/2021	105.99
ACH	Amazon Capital Services	4/13/2021	14.16
ACH	Amazon Capital Services	4/13/2021	17.23
ACH	Amazon Capital Services	4/13/2021	126.01
ACH	Amazon Capital Services	4/13/2021	15.06
ACH	Amazon Capital Services	4/13/2021	16.46
ACH	Amazon Capital Services	4/13/2021	18.48
ACH	Amazon Capital Services	4/13/2021	11.84
ACH	Amazon Capital Services	4/13/2021	8.61
ACH	Amazon Capital Services	4/13/2021	15.59
ACH	Amazon Capital Services	4/13/2021	20.41
ACH	Amazon Capital Services	4/13/2021	75.03
ACH	Amazon Capital Services	4/13/2021	128.24
ACH	Amazon Capital Services	4/13/2021	19.92
ACH	Amazon Capital Services	4/13/2021	166.38
ACH	Amazon Capital Services	4/13/2021	14.65
ACH	Amazon Capital Services	4/13/2021	11.92
ACH	Amazon Capital Services	4/13/2021	75.56
ACH	Amazon Capital Services	4/13/2021	8.61
ACH	Amazon Capital Services	4/13/2021	12.88
ACH	Amazon Capital Services	4/13/2021	12.37
ACH	Amazon Capital Services	4/13/2021	18.92
ACH	Amazon Capital Services	4/13/2021	78.11
ACH	Amazon Capital Services	4/13/2021	16.87
ACH	Amazon Capital Services	4/13/2021	17.97
ACH	Amazon Capital Services	4/13/2021	8.73
ACH	Amazon Capital Services	4/13/2021	18.63
ACH	Amazon Capital Services	4/13/2021	8.61
ACH	Amazon Capital Services	4/13/2021	9.79
ACH	Amazon Capital Services	4/13/2021	21.52
ACH	Amazon Capital Services	4/13/2021	11.84
ACH	Amazon Capital Services	4/13/2021	18.26
ACH	Amazon Capital Services	4/13/2021	13.13
ACH	Amazon Capital Services	4/13/2021	19.38
ACH	Amazon Capital Services	4/13/2021	20.46
ACH	Amazon Capital Services	4/13/2021	153.37

Cabrillo Point Academy**Check Register**

For the period ended April 30, 2021

Check Number	Vendor Name	Check Date	Check Amount
ACH	Amazon Capital Services	4/13/2021	15.11
ACH	Amazon Capital Services	4/13/2021	9.89
ACH	Amazon Capital Services	4/13/2021	19.29
ACH	Amazon Capital Services	4/13/2021	25.56
ACH	Amazon Capital Services	4/13/2021	12.38
ACH	Amazon Capital Services	4/13/2021	96.08
ACH	Amazon Capital Services	4/13/2021	103.18
ACH	Amazon Capital Services	4/13/2021	9.69
ACH	Amazon Capital Services	4/13/2021	15.46
ACH	Amazon Capital Services	4/13/2021	10.90
ACH	Amazon Capital Services	4/13/2021	14.06
ACH	Amazon Capital Services	4/13/2021	152.00
ACH	Amazon Capital Services	4/13/2021	10.76
ACH	Amazon Capital Services	4/13/2021	23.19
ACH	Amazon Capital Services	4/13/2021	20.11
ACH	Amazon Capital Services	4/13/2021	9.53
ACH	Amazon Capital Services	4/13/2021	26.69
ACH	Amazon Capital Services	4/13/2021	24.24
ACH	Amazon Capital Services	4/13/2021	9.26
ACH	Amazon Capital Services	4/13/2021	12.92
ACH	Amazon Capital Services	4/13/2021	8.68
ACH	Amazon Capital Services	4/13/2021	17.22
ACH	Amazon Capital Services	4/13/2021	76.34
ACH	Amazon Capital Services	4/13/2021	25.63
ACH	Amazon Capital Services	4/13/2021	27.78
ACH	Amazon Capital Services	4/13/2021	20.39
ACH	Amazon Capital Services	4/13/2021	9.69
ACH	Amazon Capital Services	4/13/2021	16.10
ACH	Amazon Capital Services	4/13/2021	20.46
ACH	Amazon Capital Services	4/13/2021	83.08
ACH	Amazon Capital Services	4/13/2021	141.32
ACH	Amazon Capital Services	4/13/2021	106.65
ACH	Amazon Capital Services	4/13/2021	20.10
ACH	Amazon Capital Services	4/13/2021	93.49
ACH	Amazon Capital Services	4/13/2021	80.10
ACH	Amazon Capital Services	4/13/2021	11.83
ACH	Amazon Capital Services	4/13/2021	14.21
ACH	Amazon Capital Services	4/13/2021	17.36
ACH	Amazon Capital Services	4/13/2021	21.50
ACH	Amazon Capital Services	4/13/2021	12.92
ACH	Amazon Capital Services	4/13/2021	8.69
ACH	Amazon Capital Services	4/13/2021	15.35
ACH	Amazon Capital Services	4/13/2021	14.26
ACH	Amazon Capital Services	4/13/2021	19.33
ACH	Amazon Capital Services	4/13/2021	10.75
ACH	Amazon Capital Services	4/15/2021	6.41
ACH	Amazon Capital Services	4/15/2021	5.92
ACH	Amazon Capital Services	4/15/2021	16.76
ACH	Amazon Capital Services	4/15/2021	116.08
ACH	Amazon Capital Services	4/15/2021	37.02
ACH	Amazon Capital Services	4/15/2021	188.73
ACH	Amazon Capital Services	4/15/2021	71.10
ACH	Amazon Capital Services	4/15/2021	56.15
ACH	Amazon Capital Services	4/15/2021	6.80
ACH	Amazon Capital Services	4/15/2021	43.76
ACH	Amazon Capital Services	4/15/2021	40.25
ACH	Amazon Capital Services	4/15/2021	48.42

Cabrillo Point Academy**Check Register**

For the period ended April 30, 2021

Check Number	Vendor Name	Check Date	Check Amount
ACH	Amazon Capital Services	4/15/2021	50.44
ACH	Amazon Capital Services	4/15/2021	46.32
ACH	Amazon Capital Services	4/15/2021	42.71
ACH	Amazon Capital Services	4/15/2021	65.24
ACH	Amazon Capital Services	4/15/2021	6.30
ACH	Amazon Capital Services	4/15/2021	52.75
ACH	Amazon Capital Services	4/15/2021	53.99
ACH	Amazon Capital Services	4/15/2021	46.89
ACH	Amazon Capital Services	4/15/2021	70.86
ACH	Amazon Capital Services	4/15/2021	382.78
ACH	Amazon Capital Services	4/15/2021	4.92
ACH	Amazon Capital Services	4/15/2021	14.00
ACH	Amazon Capital Services	4/15/2021	145.29
ACH	Amazon Capital Services	4/15/2021	53.44
ACH	Amazon Capital Services	4/15/2021	35.75
ACH	Amazon Capital Services	4/15/2021	36.62
ACH	Amazon Capital Services	4/15/2021	83.28
ACH	Amazon Capital Services	4/15/2021	6.45
ACH	Amazon Capital Services	4/15/2021	37.65
ACH	Amazon Capital Services	4/15/2021	11.63
ACH	Amazon Capital Services	4/15/2021	19.38
ACH	Amazon Capital Services	4/15/2021	34.53
ACH	Amazon Capital Services	4/15/2021	73.31
ACH	Amazon Capital Services	4/15/2021	42.59
ACH	Amazon Capital Services	4/15/2021	15.50
ACH	Amazon Capital Services	4/15/2021	13.46
ACH	Amazon Capital Services	4/15/2021	6.45
ACH	Amazon Capital Services	4/15/2021	80.67
ACH	Amazon Capital Services	4/15/2021	74.39
ACH	Amazon Capital Services	4/15/2021	17.23
ACH	Amazon Capital Services	4/15/2021	8.61
ACH	Amazon Capital Services	4/15/2021	64.72
ACH	Amazon Capital Services	4/15/2021	42.40
ACH	Amazon Capital Services	4/15/2021	54.65
ACH	Amazon Capital Services	4/15/2021	9.13
ACH	Amazon Capital Services	4/15/2021	15.73
ACH	Amazon Capital Services	4/15/2021	7.92
ACH	Amazon Capital Services	4/15/2021	43.61
ACH	Amazon Capital Services	4/15/2021	7.60
ACH	Amazon Capital Services	4/15/2021	74.32
ACH	Amazon Capital Services	4/15/2021	50.57
ACH	Amazon Capital Services	4/15/2021	94.90
ACH	Amazon Capital Services	4/15/2021	7.40
ACH	Amazon Capital Services	4/15/2021	38.66
ACH	Amazon Capital Services	4/15/2021	21.54
ACH	Amazon Capital Services	4/15/2021	10.76
ACH	Amazon Capital Services	4/15/2021	46.43
ACH	Amazon Capital Services	4/15/2021	5.81
ACH	Amazon Capital Services	4/15/2021	10.76
ACH	Amazon Capital Services	4/15/2021	34.36
ACH	Amazon Capital Services	4/15/2021	36.72
ACH	Amazon Capital Services	4/15/2021	5.89
ACH	Amazon Capital Services	4/15/2021	33.28
ACH	Amazon Capital Services	4/15/2021	35.32
ACH	Amazon Capital Services	4/15/2021	22.67
ACH	Amazon Capital Services	4/15/2021	21.57
ACH	Amazon Capital Services	4/15/2021	33.37

Cabrillo Point Academy**Check Register**

For the period ended April 30, 2021

Check Number	Vendor Name	Check Date	Check Amount
ACH	Amazon Capital Services	4/15/2021	10.76
ACH	Amazon Capital Services	4/15/2021	103.61
ACH	Amazon Capital Services	4/15/2021	22.51
ACH	Amazon Capital Services	4/15/2021	240.36
ACH	Amazon Capital Services	4/15/2021	22.13
ACH	Amazon Capital Services	4/15/2021	36.24
ACH	Amazon Capital Services	4/15/2021	37.69
ACH	Amazon Capital Services	4/15/2021	56.79
ACH	Amazon Capital Services	4/15/2021	7.21
ACH	Amazon Capital Services	4/15/2021	18.72
ACH	Amazon Capital Services	4/15/2021	212.91
ACH	Amazon Capital Services	4/15/2021	16.15
ACH	Amazon Capital Services	4/15/2021	11.41
ACH	Amazon Capital Services	4/15/2021	51.22
ACH	Amazon Capital Services	4/15/2021	19.22
ACH	Amazon Capital Services	4/15/2021	15.07
ACH	Amazon Capital Services	4/15/2021	24.24
ACH	Amazon Capital Services	4/15/2021	9.69
ACH	Amazon Capital Services	4/15/2021	90.19
ACH	Amazon Capital Services	4/15/2021	10.76
ACH	Amazon Capital Services	4/15/2021	19.38
ACH	Amazon Capital Services	4/15/2021	117.15
ACH	Amazon Capital Services	4/15/2021	6.51
ACH	Amazon Capital Services	4/15/2021	111.46
ACH	Amazon Capital Services	4/15/2021	15.27
ACH	Amazon Capital Services	4/15/2021	45.20
ACH	Amazon Capital Services	4/15/2021	58.70
ACH	Amazon Capital Services	4/15/2021	49.71
ACH	Amazon Capital Services	4/15/2021	19.35
ACH	Amazon Capital Services	4/15/2021	46.23
ACH	Amazon Capital Services	4/15/2021	43.36
ACH	Amazon Capital Services	4/15/2021	33.74
ACH	Amazon Capital Services	4/15/2021	66.26
ACH	Amazon Capital Services	4/15/2021	50.62
ACH	Amazon Capital Services	4/15/2021	38.03
ACH	Amazon Capital Services	4/15/2021	36.43
ACH	Amazon Capital Services	4/15/2021	4.30
ACH	Amazon Capital Services	4/15/2021	44.06
ACH	Amazon Capital Services	4/15/2021	64.64
ACH	Amazon Capital Services	4/15/2021	129.29
ACH	Amazon Capital Services	4/15/2021	39.96
ACH	Amazon Capital Services	4/15/2021	34.41
ACH	Amazon Capital Services	4/15/2021	11.85
ACH	Amazon Capital Services	4/15/2021	161.57
ACH	Amazon Capital Services	4/15/2021	32.61
ACH	Amazon Capital Services	4/15/2021	36.79
ACH	Amazon Capital Services	4/15/2021	41.26
ACH	Amazon Capital Services	4/15/2021	101.28
ACH	Amazon Capital Services	4/15/2021	36.04
ACH	Amazon Capital Services	4/15/2021	42.06
ACH	Amazon Capital Services	4/15/2021	40.91
ACH	Amazon Capital Services	4/15/2021	21.54
ACH	Amazon Capital Services	4/15/2021	10.45
ACH	Amazon Capital Services	4/15/2021	36.61
ACH	Amazon Capital Services	4/15/2021	14.49
ACH	Amazon Capital Services	4/15/2021	8.61
ACH	Amazon Capital Services	4/15/2021	37.69

Cabrillo Point Academy**Check Register**

For the period ended April 30, 2021

Check Number	Vendor Name	Check Date	Check Amount
ACH	Amazon Capital Services	4/15/2021	33.37
ACH	Amazon Capital Services	4/15/2021	152.86
ACH	Amazon Capital Services	4/15/2021	103.06
ACH	Amazon Capital Services	4/15/2021	36.06
ACH	Amazon Capital Services	4/15/2021	36.82
ACH	Amazon Capital Services	4/15/2021	10.33
ACH	Amazon Capital Services	4/15/2021	21.54
ACH	Amazon Capital Services	4/15/2021	33.28
ACH	Amazon Capital Services	4/15/2021	24.27
ACH	Amazon Capital Services	4/15/2021	32.31
ACH	Amazon Capital Services	4/15/2021	32.31
ACH	Amazon Capital Services	4/15/2021	10.76
ACH	Amazon Capital Services	4/15/2021	13.48
ACH	Amazon Capital Services	4/15/2021	99.02
ACH	Amazon Capital Services	4/15/2021	20.99
ACH	Amazon Capital Services	4/15/2021	44.26
ACH	Amazon Capital Services	4/15/2021	56.69
ACH	Amazon Capital Services	4/15/2021	21.54
ACH	Amazon Capital Services	4/15/2021	4.30
ACH	Amazon Capital Services	4/15/2021	32.31
ACH	Amazon Capital Services	4/15/2021	10.72
ACH	Amazon Capital Services	4/15/2021	43.08
ACH	Amazon Capital Services	4/15/2021	20.35
ACH	Amazon Capital Services	4/15/2021	35.55
ACH	Amazon Capital Services	4/15/2021	37.65
ACH	Amazon Capital Services	4/15/2021	4.84
ACH	Amazon Capital Services	4/15/2021	24.47
ACH	Amazon Capital Services	4/15/2021	36.38
ACH	Amazon Capital Services	4/15/2021	928.83
ACH	Amazon Capital Services	4/15/2021	16.15
ACH	Amazon Capital Services	4/15/2021	19.11
ACH	Amazon Capital Services	4/15/2021	8.57
ACH	Amazon Capital Services	4/15/2021	6.51
ACH	Amazon Capital Services	4/15/2021	19.80
ACH	Amazon Capital Services	4/15/2021	15.03
ACH	Amazon Capital Services	4/15/2021	64.38
ACH	Amazon Capital Services	4/15/2021	40.65
ACH	Amazon Capital Services	4/15/2021	48.21
ACH	Amazon Capital Services	4/15/2021	56.60
ACH	Amazon Capital Services	4/15/2021	36.62
ACH	Amazon Capital Services	4/15/2021	37.74
ACH	Amazon Capital Services	4/15/2021	64.52
ACH	Amazon Capital Services	4/15/2021	2.32
ACH	Amazon Capital Services	4/15/2021	32.84
ACH	Amazon Capital Services	4/15/2021	101.06
ACH	Amazon Capital Services	4/15/2021	34.32
ACH	Amazon Capital Services	4/15/2021	32.47
ACH	Amazon Capital Services	4/15/2021	24.63
ACH	Amazon Capital Services	4/15/2021	32.57
ACH	Amazon Capital Services	4/15/2021	33.64
ACH	Amazon Capital Services	4/15/2021	34.74
ACH	Amazon Capital Services	4/15/2021	32.31
ACH	Amazon Capital Services	4/15/2021	24.56
ACH	Amazon Capital Services	4/15/2021	32.62
ACH	Amazon Capital Services	4/15/2021	32.62
ACH	Amazon Capital Services	4/15/2021	24.07
ACH	Amazon Capital Services	4/15/2021	25.56

Cabrillo Point Academy**Check Register**

For the period ended April 30, 2021

Check Number	Vendor Name	Check Date	Check Amount
ACH	Amazon Capital Services	4/15/2021	21.54
ACH	Amazon Capital Services	4/15/2021	46.21
ACH	Amazon Capital Services	4/15/2021	15.99
ACH	Amazon Capital Services	4/15/2021	13.77
ACH	Amazon Capital Services	4/15/2021	61.85
ACH	Amazon Capital Services	4/15/2021	65.18
ACH	Amazon Capital Services	4/15/2021	5.53
ACH	Amazon Capital Services	4/15/2021	41.18
ACH	Amazon Capital Services	4/15/2021	7.76
ACH	Amazon Capital Services	4/15/2021	33.71
ACH	Amazon Capital Services	4/15/2021	48.24
ACH	Amazon Capital Services	4/15/2021	34.32
ACH	Amazon Capital Services	4/15/2021	33.35
ACH	Amazon Capital Services	4/15/2021	35.92
ACH	Amazon Capital Services	4/15/2021	35.41
ACH	Amazon Capital Services	4/15/2021	2.70
ACH	Amazon Capital Services	4/15/2021	16.15
ACH	Amazon Capital Services	4/15/2021	73.04
ACH	Amazon Capital Services	4/15/2021	37.91
ACH	Amazon Capital Services	4/15/2021	45.51
ACH	Amazon Capital Services	4/15/2021	53.72
ACH	Amazon Capital Services	4/15/2021	58.47
ACH	Amazon Capital Services	4/15/2021	43.09
ACH	Amazon Capital Services	4/15/2021	79.15
ACH	Amazon Capital Services	4/15/2021	33.36
ACH	Amazon Capital Services	4/15/2021	36.16
ACH	Amazon Capital Services	4/15/2021	42.98
ACH	Amazon Capital Services	4/15/2021	134.02
ACH	Amazon Capital Services	4/15/2021	32.93
ACH	Amazon Capital Services	4/15/2021	35.89
ACH	Amazon Capital Services	4/15/2021	35.63
ACH	Amazon Capital Services	4/15/2021	35.55
ACH	Amazon Capital Services	4/15/2021	385.97
ACH	Amazon Capital Services	4/15/2021	35.35
ACH	Amazon Capital Services	4/15/2021	23.53
ACH	Amazon Capital Services	4/15/2021	35.50
ACH	Amazon Capital Services	4/15/2021	102.78
ACH	Amazon Capital Services	4/15/2021	10.76
ACH	Amazon Capital Services	4/15/2021	24.44
ACH	Amazon Capital Services	4/15/2021	32.60
ACH	Amazon Capital Services	4/15/2021	35.44
ACH	Amazon Capital Services	4/15/2021	10.48
ACH	Amazon Capital Services	4/15/2021	21.54
ACH	Amazon Capital Services	4/15/2021	22.60
ACH	Amazon Capital Services	4/15/2021	10.76
ACH	Amazon Capital Services	4/15/2021	33.03
ACH	Amazon Capital Services	4/15/2021	23.64
ACH	Amazon Capital Services	4/15/2021	25.49
ACH	Amazon Capital Services	4/15/2021	82.15
ACH	Amazon Capital Services	4/15/2021	5.38
ACH	Amazon Capital Services	4/15/2021	10.72
ACH	Amazon Capital Services	4/15/2021	12.91
ACH	Amazon Capital Services	4/15/2021	23.06
ACH	Amazon Capital Services	4/15/2021	56.52
ACH	Amazon Capital Services	4/15/2021	38.61
ACH	Amazon Capital Services	4/15/2021	15.97
ACH	Amazon Capital Services	4/15/2021	18.29

Cabrillo Point Academy**Check Register**

For the period ended April 30, 2021

Check Number	Vendor Name	Check Date	Check Amount
ACH	Amazon Capital Services	4/15/2021	23.22
ACH	Amazon Capital Services	4/15/2021	24.09
ACH	Amazon Capital Services	4/15/2021	34.48
ACH	Amazon Capital Services	4/15/2021	34.46
ACH	Amazon Capital Services	4/15/2021	10.72
ACH	Amazon Capital Services	4/15/2021	21.54
ACH	Amazon Capital Services	4/15/2021	22.96
ACH	Amazon Capital Services	4/15/2021	23.68
ACH	Amazon Capital Services	4/15/2021	34.45
ACH	Amazon Capital Services	4/15/2021	32.46
ACH	Amazon Capital Services	4/15/2021	37.32
ACH	Amazon Capital Services	4/15/2021	10.03
ACH	Amazon Capital Services	4/15/2021	36.88
ACH	Amazon Capital Services	4/15/2021	22.71
ACH	Amazon Capital Services	4/15/2021	50.18
ACH	Amazon Capital Services	4/15/2021	84.87
ACH	Amazon Capital Services	4/15/2021	41.70
ACH	Amazon Capital Services	4/15/2021	11.06
ACH	Amazon Capital Services	4/15/2021	7.53
ACH	Amazon Capital Services	4/15/2021	177.42
ACH	Amazon Capital Services	4/15/2021	38.07
ACH	Amazon Capital Services	4/15/2021	25.65
ACH	Amazon Capital Services	4/15/2021	8.84
ACH	Amazon Capital Services	4/15/2021	21.49
ACH	Amazon Capital Services	4/15/2021	17.23
ACH	Amazon Capital Services	4/15/2021	16.78
ACH	Amazon Capital Services	4/15/2021	107.57
ACH	Amazon Capital Services	4/15/2021	13.30
ACH	Amazon Capital Services	4/15/2021	20.64
ACH	Amazon Capital Services	4/15/2021	19.40
ACH	Amazon Capital Services	4/15/2021	17.69
ACH	Amazon Capital Services	4/15/2021	80.79
ACH	Amazon Capital Services	4/15/2021	89.86
ACH	Amazon Capital Services	4/15/2021	23.46
ACH	Amazon Capital Services	4/15/2021	103.29
ACH	Amazon Capital Services	4/15/2021	33.04
ACH	Amazon Capital Services	4/15/2021	82.95
ACH	Amazon Capital Services	4/15/2021	17.38
ACH	Amazon Capital Services	4/15/2021	25.43
ACH	Amazon Capital Services	4/15/2021	10.76
ACH	Amazon Capital Services	4/15/2021	43.09
ACH	Amazon Capital Services	4/15/2021	14.03
ACH	Amazon Capital Services	4/15/2021	130.68
ACH	Amazon Capital Services	4/15/2021	34.70
ACH	Amazon Capital Services	4/15/2021	64.03
ACH	Amazon Capital Services	4/15/2021	71.10
ACH	Amazon Capital Services	4/15/2021	106.91
ACH	Amazon Capital Services	4/15/2021	53.43
ACH	Amazon Capital Services	4/15/2021	42.00
ACH	Amazon Capital Services	4/15/2021	10.76
ACH	Amazon Capital Services	4/15/2021	67.89
ACH	Amazon Capital Services	4/15/2021	43.09
ACH	Amazon Capital Services	4/15/2021	37.01
ACH	Amazon Capital Services	4/15/2021	36.10
ACH	Amazon Capital Services	4/15/2021	10.45
ACH	Amazon Capital Services	4/15/2021	14.45
ACH	Amazon Capital Services	4/15/2021	8.61

Cabrillo Point Academy**Check Register**

For the period ended April 30, 2021

Check Number	Vendor Name	Check Date	Check Amount
ACH	Amazon Capital Services	4/15/2021	23.91
ACH	Amazon Capital Services	4/15/2021	35.89
ACH	Amazon Capital Services	4/15/2021	24.68
ACH	Amazon Capital Services	4/15/2021	33.07
ACH	Amazon Capital Services	4/15/2021	22.93
ACH	Amazon Capital Services	4/15/2021	22.93
ACH	Amazon Capital Services	4/15/2021	35.90
ACH	Amazon Capital Services	4/15/2021	35.56
ACH	Amazon Capital Services	4/15/2021	33.44
ACH	Amazon Capital Services	4/15/2021	25.46
ACH	Amazon Capital Services	4/15/2021	22.08
ACH	Amazon Capital Services	4/15/2021	22.64
ACH	Amazon Capital Services	4/15/2021	22.51
ACH	Amazon Capital Services	4/15/2021	10.76
ACH	Amazon Capital Services	4/15/2021	34.33
ACH	Amazon Capital Services	4/15/2021	21.54
ACH	Amazon Capital Services	4/15/2021	21.88
ACH	Amazon Capital Services	4/15/2021	111.57
ACH	Amazon Capital Services	4/15/2021	13.28
ACH	Amazon Capital Services	4/15/2021	123.79
ACH	Amazon Capital Services	4/15/2021	32.33
ACH	Amazon Capital Services	4/15/2021	21.54
ACH	Amazon Capital Services	4/15/2021	17.98
ACH	Amazon Capital Services	4/15/2021	70.33
ACH	Amazon Capital Services	4/15/2021	21.63
ACH	Amazon Capital Services	4/15/2021	10.76
ACH	Amazon Capital Services	4/15/2021	137.72
ACH	Amazon Capital Services	4/15/2021	24.99
ACH	Amazon Capital Services	4/15/2021	37.67
ACH	Amazon Capital Services	4/15/2021	25.72
ACH	Amazon Capital Services	4/15/2021	10.17
ACH	Amazon Capital Services	4/15/2021	21.63
ACH	Amazon Capital Services	4/15/2021	25.47
ACH	Amazon Capital Services	4/15/2021	24.94
ACH	Amazon Capital Services	4/15/2021	14.00
ACH	Amazon Capital Services	4/15/2021	22.49
ACH	Amazon Capital Services	4/15/2021	17.58
ACH	Amazon Capital Services	4/15/2021	10.61
ACH	Amazon Capital Services	4/15/2021	10.84
ACH	Amazon Capital Services	4/15/2021	33.62
ACH	Amazon Capital Services	4/15/2021	10.89
ACH	Amazon Capital Services	4/15/2021	242.43
ACH	Amazon Capital Services	4/15/2021	109.97
ACH	Amazon Capital Services	4/15/2021	54.54
ACH	Amazon Capital Services	4/15/2021	4.87
ACH	Amazon Capital Services	4/15/2021	63.29
ACH	Amazon Capital Services	4/15/2021	48.63
ACH	Amazon Capital Services	4/15/2021	65.18
ACH	Amazon Capital Services	4/15/2021	64.64
ACH	Amazon Capital Services	4/15/2021	6.48
ACH	Amazon Capital Services	4/15/2021	68.95
ACH	Amazon Capital Services	4/15/2021	57.28
ACH	Amazon Capital Services	4/15/2021	5.38
ACH	Amazon Capital Services	4/15/2021	60.27
ACH	Amazon Capital Services	4/15/2021	7.53
ACH	Amazon Capital Services	4/15/2021	44.12
ACH	Amazon Capital Services	4/15/2021	54.42

Cabrillo Point Academy**Check Register**

For the period ended April 30, 2021

Check Number	Vendor Name	Check Date	Check Amount
ACH	Amazon Capital Services	4/15/2021	74.15
ACH	Amazon Capital Services	4/15/2021	4.30
ACH	Amazon Capital Services	4/15/2021	7.53
ACH	Amazon Capital Services	4/15/2021	53.57
ACH	Amazon Capital Services	4/15/2021	7.57
ACH	Amazon Capital Services	4/15/2021	43.05
ACH	Amazon Capital Services	4/15/2021	45.75
ACH	Amazon Capital Services	4/15/2021	39.86
ACH	Amazon Capital Services	4/15/2021	5.93
ACH	Amazon Capital Services	4/15/2021	53.86
ACH	Amazon Capital Services	4/15/2021	61.74
ACH	Amazon Capital Services	4/15/2021	6.47
ACH	Amazon Capital Services	4/15/2021	6.84
ACH	Amazon Capital Services	4/15/2021	59.92
ACH	Amazon Capital Services	4/15/2021	5.99
ACH	Amazon Capital Services	4/15/2021	64.63
ACH	Amazon Capital Services	4/15/2021	71.14
ACH	Amazon Capital Services	4/15/2021	59.34
ACH	Amazon Capital Services	4/15/2021	73.87
ACH	Amazon Capital Services	4/15/2021	42.68
ACH	Amazon Capital Services	4/15/2021	47.18
ACH	Amazon Capital Services	4/15/2021	25.46
ACH	Amazon Capital Services	4/15/2021	34.24
ACH	Amazon Capital Services	4/15/2021	35.44
ACH	Amazon Capital Services	4/15/2021	25.72
ACH	Amazon Capital Services	4/15/2021	23.48
ACH	Amazon Capital Services	4/15/2021	13.98
ACH	Amazon Capital Services	4/15/2021	13.22
ACH	Amazon Capital Services	4/15/2021	15.06
ACH	Amazon Capital Services	4/15/2021	36.50
ACH	Amazon Capital Services	4/15/2021	36.89
ACH	Amazon Capital Services	4/15/2021	108.74
ACH	Amazon Capital Services	4/15/2021	10.76
ACH	Amazon Capital Services	4/15/2021	105.15
ACH	Amazon Capital Services	4/15/2021	24.77
ACH	Amazon Capital Services	4/15/2021	33.92
ACH	Amazon Capital Services	4/15/2021	17.65
ACH	Amazon Capital Services	4/15/2021	23.67
ACH	Amazon Capital Services	4/15/2021	103.50
ACH	Amazon Capital Services	4/15/2021	4.82
ACH	Amazon Capital Services	4/15/2021	51.83
ACH	Amazon Capital Services	4/15/2021	37.70
ACH	Amazon Capital Services	4/15/2021	46.80
ACH	Amazon Capital Services	4/15/2021	6.45
ACH	Amazon Capital Services	4/15/2021	42.35
ACH	Amazon Capital Services	4/15/2021	59.35
ACH	Amazon Capital Services	4/15/2021	58.76
ACH	Amazon Capital Services	4/15/2021	38.11
ACH	Amazon Capital Services	4/15/2021	60.02
ACH	Amazon Capital Services	4/15/2021	38.81
ACH	Amazon Capital Services	4/15/2021	7.51
ACH	Amazon Capital Services	4/15/2021	46.89
ACH	Amazon Capital Services	4/15/2021	57.63
ACH	Amazon Capital Services	4/15/2021	59.70
ACH	Amazon Capital Services	4/15/2021	6.45
ACH	Amazon Capital Services	4/15/2021	42.28
ACH	Amazon Capital Services	4/15/2021	39.99

Cabrillo Point Academy**Check Register**

For the period ended April 30, 2021

Check Number	Vendor Name	Check Date	Check Amount
ACH	Amazon Capital Services	4/15/2021	7.53
ACH	Amazon Capital Services	4/15/2021	56.98
ACH	Amazon Capital Services	4/15/2021	51.71
ACH	Amazon Capital Services	4/15/2021	74.34
ACH	Amazon Capital Services	4/15/2021	44.83
ACH	Amazon Capital Services	4/15/2021	38.78
ACH	Amazon Capital Services	4/15/2021	47.37
ACH	Amazon Capital Services	4/15/2021	47.97
ACH	Amazon Capital Services	4/15/2021	45.45
ACH	Amazon Capital Services	4/15/2021	47.49
ACH	Amazon Capital Services	4/15/2021	5.09
ACH	Amazon Capital Services	4/15/2021	6.26
ACH	Amazon Capital Services	4/15/2021	52.56
ACH	Amazon Capital Services	4/15/2021	4.90
ACH	Amazon Capital Services	4/15/2021	5.66
ACH	Amazon Capital Services	4/15/2021	45.92
ACH	Amazon Capital Services	4/15/2021	51.69
ACH	Amazon Capital Services	4/15/2021	46.41
ACH	Amazon Capital Services	4/15/2021	4.96
ACH	Amazon Capital Services	4/15/2021	46.36
ACH	Amazon Capital Services	4/15/2021	38.36
ACH	Amazon Capital Services	4/15/2021	49.91
ACH	Amazon Capital Services	4/15/2021	47.29
ACH	Amazon Capital Services	4/15/2021	68.13
ACH	Amazon Capital Services	4/15/2021	23.40
ACH	Amazon Capital Services	4/15/2021	100.65
ACH	Amazon Capital Services	4/15/2021	25.01
ACH	Amazon Capital Services	4/15/2021	34.60
ACH	Amazon Capital Services	4/15/2021	19.92
ACH	Amazon Capital Services	4/15/2021	22.62
ACH	Amazon Capital Services	4/15/2021	13.41
ACH	Amazon Capital Services	4/15/2021	14.11
ACH	Amazon Capital Services	4/15/2021	18.26
ACH	Amazon Capital Services	4/15/2021	4.54
ACH	Amazon Capital Services	4/15/2021	55.09
ACH	Amazon Capital Services	4/15/2021	47.84
ACH	Amazon Capital Services	4/15/2021	63.97
ACH	Amazon Capital Services	4/15/2021	60.68
ACH	Amazon Capital Services	4/15/2021	7.53
ACH	Amazon Capital Services	4/15/2021	7.53
ACH	Amazon Capital Services	4/15/2021	65.56
ACH	Amazon Capital Services	4/15/2021	42.72
ACH	Amazon Capital Services	4/15/2021	55.64
ACH	Amazon Capital Services	4/15/2021	40.64
ACH	Amazon Capital Services	4/15/2021	50.78
ACH	Amazon Capital Services	4/15/2021	4.62
ACH	Amazon Capital Services	4/15/2021	60.45
ACH	Amazon Capital Services	4/15/2021	43.09
ACH	Amazon Capital Services	4/15/2021	7.53
ACH	Amazon Capital Services	4/15/2021	44.40
ACH	Amazon Capital Services	4/15/2021	6.89
ACH	Amazon Capital Services	4/15/2021	7.37
ACH	Amazon Capital Services	4/15/2021	5.43
ACH	Amazon Capital Services	4/15/2021	53.60
ACH	Amazon Capital Services	4/15/2021	43.64
ACH	Amazon Capital Services	4/15/2021	41.97
ACH	Amazon Capital Services	4/15/2021	5.75

Cabrillo Point Academy**Check Register**

For the period ended April 30, 2021

Check Number	Vendor Name	Check Date	Check Amount
ACH	Amazon Capital Services	4/15/2021	39.83
ACH	Amazon Capital Services	4/15/2021	53.27
ACH	Amazon Capital Services	4/15/2021	39.86
ACH	Amazon Capital Services	4/15/2021	53.75
ACH	Amazon Capital Services	4/15/2021	54.92
ACH	Amazon Capital Services	4/15/2021	43.69
ACH	Amazon Capital Services	4/15/2021	56.55
ACH	Amazon Capital Services	4/15/2021	56.90
ACH	Amazon Capital Services	4/15/2021	67.63
ACH	Amazon Capital Services	4/15/2021	54.35
ACH	Amazon Capital Services	4/15/2021	5.60
ACH	Amazon Capital Services	4/15/2021	40.92
ACH	Amazon Capital Services	4/15/2021	39.98
ACH	Amazon Capital Services	4/15/2021	51.02
ACH	Amazon Capital Services	4/15/2021	53.54
ACH	Amazon Capital Services	4/15/2021	49.53
ACH	Amazon Capital Services	4/15/2021	39.14
ACH	Amazon Capital Services	4/15/2021	53.04
ACH	Amazon Capital Services	4/15/2021	44.29
ACH	Amazon Capital Services	4/15/2021	65.12
ACH	Amazon Capital Services	4/15/2021	40.24
ACH	Amazon Capital Services	4/15/2021	7.53
ACH	Amazon Capital Services	4/15/2021	54.77
ACH	Amazon Capital Services	4/15/2021	56.00
ACH	Amazon Capital Services	4/15/2021	64.61
ACH	Amazon Capital Services	4/15/2021	8.25
ACH	Amazon Capital Services	4/15/2021	37.70
ACH	Amazon Capital Services	4/15/2021	43.86
ACH	Amazon Capital Services	4/15/2021	53.31
ACH	Amazon Capital Services	4/15/2021	45.22
ACH	Amazon Capital Services	4/15/2021	8.06
ACH	Amazon Capital Services	4/15/2021	44.74
ACH	Amazon Capital Services	4/15/2021	55.32
ACH	Amazon Capital Services	4/15/2021	5.92
ACH	Amazon Capital Services	4/15/2021	5.28
ACH	Amazon Capital Services	4/15/2021	39.44
ACH	Amazon Capital Services	4/15/2021	60.02
ACH	Amazon Capital Services	4/15/2021	17.65
ACH	Amazon Capital Services	4/15/2021	135.29
ACH	Amazon Capital Services	4/15/2021	97.77
ACH	Amazon Capital Services	4/15/2021	6.39
ACH	Amazon Capital Services	4/15/2021	71.41
ACH	Amazon Capital Services	4/15/2021	53.40
ACH	Amazon Capital Services	4/15/2021	41.39
ACH	Amazon Capital Services	4/15/2021	45.29
ACH	Amazon Capital Services	4/15/2021	52.55
ACH	Amazon Capital Services	4/15/2021	43.51
ACH	Amazon Capital Services	4/15/2021	7.64
ACH	Amazon Capital Services	4/15/2021	73.83
ACH	Amazon Capital Services	4/15/2021	53.84
ACH	Amazon Capital Services	4/15/2021	53.34
ACH	Amazon Capital Services	4/15/2021	58.01
ACH	Amazon Capital Services	4/15/2021	40.57
ACH	Amazon Capital Services	4/15/2021	74.31
ACH	Amazon Capital Services	4/15/2021	5.38
ACH	Amazon Capital Services	4/15/2021	44.83
ACH	Amazon Capital Services	4/15/2021	58.01

Cabrillo Point Academy**Check Register**

For the period ended April 30, 2021

Check Number	Vendor Name	Check Date	Check Amount
ACH	Amazon Capital Services	4/15/2021	40.92
ACH	Amazon Capital Services	4/15/2021	71.07
ACH	Amazon Capital Services	4/15/2021	6.20
ACH	Amazon Capital Services	4/15/2021	39.00
ACH	Amazon Capital Services	4/15/2021	21.55
ACH	Amazon Capital Services	4/15/2021	22.93
ACH	Amazon Capital Services	4/15/2021	21.52
ACH	Amazon Capital Services	4/15/2021	24.23
ACH	Amazon Capital Services	4/15/2021	21.20
ACH	Amazon Capital Services	4/15/2021	11.84
ACH	Amazon Capital Services	4/15/2021	35.89
ACH	Amazon Capital Services	4/15/2021	347.89
ACH	Amazon Capital Services	4/15/2021	20.75
ACH	Amazon Capital Services	4/15/2021	23.60
ACH	Amazon Capital Services	4/15/2021	2.32
ACH	Amazon Capital Services	4/15/2021	24.72
ACH	Amazon Capital Services	4/15/2021	34.35
ACH	Amazon Capital Services	4/15/2021	13.46
ACH	Amazon Capital Services	4/15/2021	7.53
ACH	Amazon Capital Services	4/15/2021	53.00
ACH	Amazon Capital Services	4/15/2021	71.48
ACH	Amazon Capital Services	4/15/2021	66.16
ACH	Amazon Capital Services	4/15/2021	47.36
ACH	Amazon Capital Services	4/15/2021	5.84
ACH	Amazon Capital Services	4/15/2021	74.62
ACH	Amazon Capital Services	4/15/2021	47.31
ACH	Amazon Capital Services	4/15/2021	47.85
ACH	Amazon Capital Services	4/15/2021	53.04
ACH	Amazon Capital Services	4/15/2021	49.47
ACH	Amazon Capital Services	4/15/2021	65.86
ACH	Amazon Capital Services	4/15/2021	45.58
ACH	Amazon Capital Services	4/15/2021	60.77
ACH	Amazon Capital Services	4/15/2021	40.43
ACH	Amazon Capital Services	4/15/2021	51.32
ACH	Amazon Capital Services	4/15/2021	44.87
ACH	Amazon Capital Services	4/15/2021	55.28
ACH	Amazon Capital Services	4/15/2021	54.35
ACH	Amazon Capital Services	4/15/2021	46.72
ACH	Amazon Capital Services	4/15/2021	6.11
ACH	Amazon Capital Services	4/15/2021	58.26
ACH	Amazon Capital Services	4/15/2021	5.78
ACH	Amazon Capital Services	4/15/2021	6.41
ACH	Amazon Capital Services	4/15/2021	5.37
ACH	Amazon Capital Services	4/15/2021	6.45
ACH	Amazon Capital Services	4/15/2021	22.38
ACH	Amazon Capital Services	4/15/2021	22.73
ACH	Amazon Capital Services	4/15/2021	32.43
ACH	Amazon Capital Services	4/15/2021	212.62
ACH	Amazon Capital Services	4/15/2021	24.52
ACH	Amazon Capital Services	4/15/2021	15.73
ACH	Amazon Capital Services	4/15/2021	15.88
ACH	Amazon Capital Services	4/15/2021	35.55
ACH	Amazon Capital Services	4/15/2021	13.41
ACH	Amazon Capital Services	4/15/2021	16.30
ACH	Amazon Capital Services	4/15/2021	21.74
ACH	Amazon Capital Services	4/15/2021	106.44
ACH	Amazon Capital Services	4/15/2021	23.20

Cabrillo Point Academy**Check Register**

For the period ended April 30, 2021

Check Number	Vendor Name	Check Date	Check Amount
ACH	Amazon Capital Services	4/15/2021	21.54
ACH	Amazon Capital Services	4/15/2021	102.61
ACH	Amazon Capital Services	4/15/2021	17.65
ACH	Amazon Capital Services	4/15/2021	121.07
ACH	Amazon Capital Services	4/15/2021	7.52
ACH	Amazon Capital Services	4/15/2021	54.72
ACH	Amazon Capital Services	4/15/2021	66.43
ACH	Amazon Capital Services	4/15/2021	4.28
ACH	Amazon Capital Services	4/15/2021	66.83
ACH	Amazon Capital Services	4/15/2021	37.83
ACH	Amazon Capital Services	4/15/2021	64.22
ACH	Amazon Capital Services	4/15/2021	4.30
ACH	Amazon Capital Services	4/15/2021	70.86
ACH	Amazon Capital Services	4/15/2021	57.49
ACH	Amazon Capital Services	4/15/2021	45.82
ACH	Amazon Capital Services	4/15/2021	39.45
ACH	Amazon Capital Services	4/15/2021	38.58
ACH	Amazon Capital Services	4/15/2021	47.74
ACH	Amazon Capital Services	4/15/2021	4.30
ACH	Amazon Capital Services	4/15/2021	47.83
ACH	Amazon Capital Services	4/15/2021	65.77
ACH	Amazon Capital Services	4/15/2021	64.13
ACH	Amazon Capital Services	4/15/2021	7.64
ACH	Amazon Capital Services	4/15/2021	6.95
ACH	Amazon Capital Services	4/15/2021	7.53
ACH	Amazon Capital Services	4/15/2021	43.09
ACH	Amazon Capital Services	4/15/2021	43.77
ACH	Amazon Capital Services	4/15/2021	4.28
ACH	Amazon Capital Services	4/15/2021	52.79
ACH	Amazon Capital Services	4/15/2021	37.70
ACH	Amazon Capital Services	4/15/2021	24.32
ACH	Amazon Capital Services	4/15/2021	14.00
ACH	Amazon Capital Services	4/15/2021	23.99
ACH	Amazon Capital Services	4/15/2021	19.65
ACH	Amazon Capital Services	4/15/2021	16.15
ACH	Amazon Capital Services	4/15/2021	10.01
ACH	Amazon Capital Services	4/15/2021	23.91
ACH	Amazon Capital Services	4/15/2021	16.26
ACH	Amazon Capital Services	4/15/2021	41.81
ACH	Amazon Capital Services	4/15/2021	62.99
ACH	Amazon Capital Services	4/15/2021	58.72
ACH	Amazon Capital Services	4/15/2021	7.63
ACH	Amazon Capital Services	4/15/2021	40.63
ACH	Amazon Capital Services	4/15/2021	58.30
ACH	Amazon Capital Services	4/15/2021	4.54
ACH	Amazon Capital Services	4/15/2021	45.12
ACH	Amazon Capital Services	4/15/2021	41.87
ACH	Amazon Capital Services	4/15/2021	69.79
ACH	Amazon Capital Services	4/15/2021	37.85
ACH	Amazon Capital Services	4/15/2021	39.16
ACH	Amazon Capital Services	4/15/2021	52.23
ACH	Amazon Capital Services	4/15/2021	43.74
ACH	Amazon Capital Services	4/15/2021	42.28
ACH	Amazon Capital Services	4/15/2021	46.32
ACH	Amazon Capital Services	4/15/2021	7.60
ACH	Amazon Capital Services	4/15/2021	62.87
ACH	Amazon Capital Services	4/15/2021	5.40

Cabrillo Point Academy**Check Register**

For the period ended April 30, 2021

Check Number	Vendor Name	Check Date	Check Amount
ACH	Amazon Capital Services	4/15/2021	52.47
ACH	Amazon Capital Services	4/15/2021	9.69
ACH	Amazon Capital Services	4/15/2021	6.45
ACH	Amazon Capital Services	4/15/2021	4.85
ACH	Amazon Capital Services	4/15/2021	61.29
ACH	Amazon Capital Services	4/15/2021	16.38
ACH	Amazon Capital Services	4/15/2021	16.30
ACH	Amazon Capital Services	4/15/2021	95.91
ACH	Amazon Capital Services	4/15/2021	95.60
ACH	Amazon Capital Services	4/15/2021	91.79
ACH	Amazon Capital Services	4/15/2021	98.96
ACH	Amazon Capital Services	4/15/2021	93.51
ACH	Amazon Capital Services	4/15/2021	52.77
ACH	Amazon Capital Services	4/15/2021	4.03
ACH	Amazon Capital Services	4/15/2021	43.09
ACH	Amazon Capital Services	4/15/2021	64.51
ACH	Amazon Capital Services	4/15/2021	19.34
ACH	Amazon Capital Services	4/15/2021	7.60
ACH	Amazon Capital Services	4/15/2021	41.56
ACH	Amazon Capital Services	4/15/2021	35.91
ACH	Amazon Capital Services	4/15/2021	46.32
ACH	Amazon Capital Services	4/15/2021	43.91
ACH	Amazon Capital Services	4/15/2021	22.92
ACH	Amazon Capital Services	4/15/2021	84.81
ACH	Amazon Capital Services	4/15/2021	21.74
ACH	Amazon Capital Services	4/15/2021	16.31
ACH	Amazon Capital Services	4/15/2021	69.92
ACH	Amazon Capital Services	4/15/2021	53.82
ACH	Amazon Capital Services	4/15/2021	9.30
ACH	Amazon Capital Services	4/15/2021	22.01
ACH	Amazon Capital Services	4/15/2021	139.35
ACH	Amazon Capital Services	4/15/2021	6.24
ACH	Amazon Capital Services	4/15/2021	33.08
ACH	Amazon Capital Services	4/15/2021	5.38
ACH	Amazon Capital Services	4/15/2021	24.58
ACH	Amazon Capital Services	4/15/2021	15.49
ACH	Amazon Capital Services	4/15/2021	34.46
ACH	Amazon Capital Services	4/15/2021	67.10
ACH	Amazon Capital Services	4/15/2021	53.61
ACH	Amazon Capital Services	4/15/2021	23.22
ACH	Amazon Capital Services	4/15/2021	79.11
ACH	Amazon Capital Services	4/15/2021	22.62
ACH	Amazon Capital Services	4/15/2021	5.24
ACH	Amazon Capital Services	4/15/2021	54.32
ACH	Amazon Capital Services	4/15/2021	42.54
ACH	Amazon Capital Services	4/15/2021	46.31
ACH	Amazon Capital Services	4/15/2021	110.97
ACH	Amazon Capital Services	4/15/2021	161.61
ACH	Amazon Capital Services	4/15/2021	4.82
ACH	Amazon Capital Services	4/15/2021	41.73
ACH	Amazon Capital Services	4/15/2021	62.93
ACH	Amazon Capital Services	4/15/2021	72.44
ACH	Amazon Capital Services	4/15/2021	73.78
ACH	Amazon Capital Services	4/15/2021	52.30
ACH	Amazon Capital Services	4/15/2021	5.94
ACH	Amazon Capital Services	4/15/2021	65.58
ACH	Amazon Capital Services	4/15/2021	83.94

Cabrillo Point Academy**Check Register**

For the period ended April 30, 2021

Check Number	Vendor Name	Check Date	Check Amount
ACH	Amazon Capital Services	4/15/2021	8.62
ACH	Amazon Capital Services	4/15/2021	45.24
ACH	Amazon Capital Services	4/15/2021	52.79
ACH	Amazon Capital Services	4/15/2021	47.42
ACH	Amazon Capital Services	4/15/2021	63.89
ACH	Amazon Capital Services	4/15/2021	97.26
ACH	Amazon Capital Services	4/15/2021	99.65
ACH	Amazon Capital Services	4/15/2021	98.30
ACH	Amazon Capital Services	4/15/2021	72.96
ACH	Amazon Capital Services	4/15/2021	7.51
ACH	Amazon Capital Services	4/15/2021	60.00
ACH	Amazon Capital Services	4/15/2021	47.85
ACH	Amazon Capital Services	4/15/2021	38.78
ACH	Amazon Capital Services	4/15/2021	5.40
ACH	Amazon Capital Services	4/15/2021	73.37
ACH	Amazon Capital Services	4/15/2021	42.72
ACH	Amazon Capital Services	4/15/2021	6.45
ACH	Amazon Capital Services	4/15/2021	7.42
ACH	Amazon Capital Services	4/15/2021	45.46
ACH	Amazon Capital Services	4/15/2021	38.78
ACH	Amazon Capital Services	4/15/2021	35.54
ACH	Amazon Capital Services	4/15/2021	17.78
ACH	Amazon Capital Services	4/15/2021	6.44
ACH	Amazon Capital Services	4/15/2021	20.55
ACH	Amazon Capital Services	4/15/2021	137.74
ACH	Amazon Capital Services	4/15/2021	64.60
ACH	Amazon Capital Services	4/15/2021	106.67
ACH	Amazon Capital Services	4/15/2021	17.23
ACH	Amazon Capital Services	4/15/2021	17.39
ACH	Amazon Capital Services	4/15/2021	25.04
ACH	Amazon Capital Services	4/15/2021	75.29
ACH	Amazon Capital Services	4/15/2021	5.38
ACH	Amazon Capital Services	4/15/2021	19.65
ACH	Amazon Capital Services	4/15/2021	58.38
ACH	Amazon Capital Services	4/15/2021	52.98
ACH	Amazon Capital Services	4/15/2021	153.40
ACH	Amazon Capital Services	4/15/2021	39.49
ACH	Amazon Capital Services	4/15/2021	6.57
ACH	Amazon Capital Services	4/15/2021	63.96
ACH	Amazon Capital Services	4/15/2021	52.77
ACH	Amazon Capital Services	4/15/2021	100.20
ACH	Amazon Capital Services	4/15/2021	6.98
ACH	Amazon Capital Services	4/15/2021	64.64
ACH	Amazon Capital Services	4/15/2021	60.19
ACH	Amazon Capital Services	4/15/2021	81.19
ACH	Amazon Capital Services	4/15/2021	37.01
ACH	Amazon Capital Services	4/15/2021	95.33
ACH	Amazon Capital Services	4/15/2021	82.83
ACH	Amazon Capital Services	4/15/2021	41.62
ACH	Amazon Capital Services	4/15/2021	41.28
ACH	Amazon Capital Services	4/15/2021	62.77
ACH	Amazon Capital Services	4/15/2021	6.78
ACH	Amazon Capital Services	4/15/2021	43.19
ACH	Amazon Capital Services	4/15/2021	6.05
ACH	Amazon Capital Services	4/15/2021	6.24
ACH	Amazon Capital Services	4/15/2021	62.09
ACH	Amazon Capital Services	4/15/2021	50.52

Cabrillo Point Academy**Check Register**

For the period ended April 30, 2021

Check Number	Vendor Name	Check Date	Check Amount
ACH	Amazon Capital Services	4/15/2021	50.20
ACH	Amazon Capital Services	4/15/2021	64.62
ACH	Amazon Capital Services	4/15/2021	59.21
ACH	Amazon Capital Services	4/15/2021	44.45
ACH	Amazon Capital Services	4/15/2021	95.56
ACH	Amazon Capital Services	4/15/2021	94.69
ACH	Amazon Capital Services	4/15/2021	36.79
ACH	Amazon Capital Services	4/15/2021	20.46
ACH	Amazon Capital Services	4/15/2021	17.98
ACH	Amazon Capital Services	4/15/2021	82.80
ACH	Amazon Capital Services	4/15/2021	44.04
ACH	Amazon Capital Services	4/15/2021	46.32
ACH	Amazon Capital Services	4/15/2021	44.17
ACH	Amazon Capital Services	4/15/2021	108.89
ACH	Amazon Capital Services	4/15/2021	20.75
ACH	Amazon Capital Services	4/15/2021	25.60
ACH	Amazon Capital Services	4/15/2021	7.49
ACH	Amazon Capital Services	4/15/2021	17.21
ACH	Amazon Capital Services	4/15/2021	63.75
ACH	Amazon Capital Services	4/15/2021	6.51
ACH	Amazon Capital Services	4/15/2021	88.24
ACH	Amazon Capital Services	4/15/2021	65.59
ACH	Amazon Capital Services	4/15/2021	72.16
ACH	Amazon Capital Services	4/15/2021	80.67
ACH	Amazon Capital Services	4/15/2021	34.61
ACH	Amazon Capital Services	4/15/2021	80.27
ACH	Amazon Capital Services	4/15/2021	20.46
ACH	Amazon Capital Services	4/15/2021	2.14
ACH	Amazon Capital Services	4/15/2021	59.50
ACH	Amazon Capital Services	4/15/2021	94.76
ACH	Amazon Capital Services	4/15/2021	64.28
ACH	Amazon Capital Services	4/15/2021	121.55
ACH	Amazon Capital Services	4/15/2021	6.91
ACH	Amazon Capital Services	4/15/2021	17.23
ACH	Amazon Capital Services	4/15/2021	161.61
ACH	Amazon Capital Services	4/15/2021	91.58
ACH	Amazon Capital Services	4/15/2021	98.60
ACH	Amazon Capital Services	4/15/2021	67.87
ACH	Amazon Capital Services	4/15/2021	41.16
ACH	Amazon Capital Services	4/15/2021	56.74
ACH	Amazon Capital Services	4/15/2021	6.03
ACH	Amazon Capital Services	4/15/2021	37.59
ACH	Amazon Capital Services	4/15/2021	24.31
ACH	Amazon Capital Services	4/15/2021	41.96
ACH	Amazon Capital Services	4/15/2021	51.71
ACH	Amazon Capital Services	4/15/2021	33.83
ACH	Amazon Capital Services	4/15/2021	24.99
ACH	Amazon Capital Services	4/15/2021	34.39
ACH	Amazon Capital Services	4/15/2021	39.88
ACH	Amazon Capital Services	4/15/2021	38.30
ACH	Amazon Capital Services	4/15/2021	85.62
ACH	Amazon Capital Services	4/15/2021	105.29
ACH	Amazon Capital Services	4/15/2021	37.99
ACH	Amazon Capital Services	4/15/2021	21.23
ACH	Amazon Capital Services	4/15/2021	6.98
ACH	Amazon Capital Services	4/15/2021	220.86
ACH	Amazon Capital Services	4/15/2021	48.48

Cabrillo Point Academy**Check Register**

For the period ended April 30, 2021

Check Number	Vendor Name	Check Date	Check Amount
ACH	Amazon Capital Services	4/15/2021	34.50
ACH	Amazon Capital Services	4/15/2021	46.29
ACH	Amazon Capital Services	4/15/2021	5.28
ACH	Amazon Capital Services	4/15/2021	161.61
ACH	Amazon Capital Services	4/15/2021	92.58
ACH	Amazon Capital Services	4/15/2021	47.26
ACH	Amazon Capital Services	4/15/2021	38.22
ACH	Amazon Capital Services	4/15/2021	39.81
ACH	Amazon Capital Services	4/15/2021	46.90
ACH	Amazon Capital Services	4/15/2021	39.46
ACH	Amazon Capital Services	4/15/2021	43.84
ACH	Amazon Capital Services	4/15/2021	45.21
ACH	Amazon Capital Services	4/15/2021	93.47
ACH	Amazon Capital Services	4/15/2021	94.56
ACH	Amazon Capital Services	4/15/2021	45.65
ACH	Amazon Capital Services	4/15/2021	52.28
ACH	Amazon Capital Services	4/15/2021	61.59
ACH	Amazon Capital Services	4/15/2021	6.99
ACH	Amazon Capital Services	4/15/2021	77.36
ACH	Amazon Capital Services	4/15/2021	4.73
ACH	Amazon Capital Services	4/15/2021	53.21
ACH	Amazon Capital Services	4/15/2021	20.96
ACH	Amazon Capital Services	4/15/2021	21.44
ACH	Amazon Capital Services	4/15/2021	61.27
ACH	Amazon Capital Services	4/15/2021	23.69
ACH	Amazon Capital Services	4/15/2021	17.00
ACH	Amazon Capital Services	4/15/2021	17.22
ACH	Amazon Capital Services	4/15/2021	32.31
ACH	Amazon Capital Services	4/15/2021	34.23
ACH	Amazon Capital Services	4/15/2021	43.06
ACH	Amazon Capital Services	4/15/2021	20.45
ACH	Amazon Capital Services	4/15/2021	9.69
ACH	Amazon Capital Services	4/15/2021	21.73
ACH	Amazon Capital Services	4/15/2021	7.42
ACH	Amazon Capital Services	4/15/2021	6.51
ACH	Amazon Capital Services	4/15/2021	47.29
ACH	Amazon Capital Services	4/15/2021	16.80
ACH	Amazon Capital Services	4/15/2021	43.09
ACH	Amazon Capital Services	4/15/2021	21.64
ACH	Amazon Capital Services	4/15/2021	7.59
ACH	Amazon Capital Services	4/15/2021	96.96
ACH	Amazon Capital Services	4/15/2021	16.37
ACH	Amazon Capital Services	4/15/2021	47.38
ACH	Amazon Capital Services	4/15/2021	18.76
ACH	Amazon Capital Services	4/15/2021	24.77
ACH	Amazon Capital Services	4/15/2021	49.45
ACH	Amazon Capital Services	4/15/2021	17.47
ACH	Amazon Capital Services	4/15/2021	61.41
ACH	Amazon Capital Services	4/15/2021	46.19
ACH	Amazon Capital Services	4/15/2021	5.29
ACH	Amazon Capital Services	4/15/2021	63.03
ACH	Amazon Capital Services	4/15/2021	20.40
ACH	Amazon Capital Services	4/15/2021	64.14
ACH	Amazon Capital Services	4/15/2021	70.63
ACH	Amazon Capital Services	4/15/2021	47.59
ACH	Amazon Capital Services	4/15/2021	37.71
ACH	Amazon Capital Services	4/15/2021	65.07

Cabrillo Point Academy**Check Register**

For the period ended April 30, 2021

Check Number	Vendor Name	Check Date	Check Amount
ACH	Amazon Capital Services	4/15/2021	38.63
ACH	Amazon Capital Services	4/15/2021	58.75
ACH	Amazon Capital Services	4/15/2021	43.13
ACH	Amazon Capital Services	4/15/2021	49.79
ACH	Amazon Capital Services	4/15/2021	68.48
ACH	Amazon Capital Services	4/15/2021	38.92
ACH	Amazon Capital Services	4/15/2021	4.82
ACH	Amazon Capital Services	4/15/2021	57.02
ACH	Amazon Capital Services	4/15/2021	7.42
ACH	Amazon Capital Services	4/15/2021	5.38
ACH	Amazon Capital Services	4/15/2021	50.59
ACH	Amazon Capital Services	4/15/2021	49.02
ACH	Amazon Capital Services	4/15/2021	40.83
ACH	Amazon Capital Services	4/15/2021	5.39
ACH	Amazon Capital Services	4/15/2021	79.65
ACH	Amazon Capital Services	4/15/2021	41.75
ACH	Amazon Capital Services	4/15/2021	107.70
ACH	Amazon Capital Services	4/15/2021	54.14
ACH	Amazon Capital Services	4/15/2021	6.67
ACH	Amazon Capital Services	4/15/2021	7.49
ACH	Amazon Capital Services	4/15/2021	83.91
ACH	Amazon Capital Services	4/15/2021	37.80
ACH	Amazon Capital Services	4/15/2021	173.99
ACH	Amazon Capital Services	4/15/2021	25.10
ACH	Amazon Capital Services	4/15/2021	40.93
ACH	Amazon Capital Services	4/15/2021	8.18
ACH	Amazon Capital Services	4/15/2021	43.52
ACH	Amazon Capital Services	4/15/2021	96.74
ACH	Amazon Capital Services	4/15/2021	52.30
ACH	Amazon Capital Services	4/15/2021	5.25
ACH	Amazon Capital Services	4/15/2021	20.46
ACH	Amazon Capital Services	4/15/2021	60.33
ACH	Amazon Capital Services	4/15/2021	355.56
ACH	Amazon Capital Services	4/1/2021	73.05
ACH	Amazon Capital Services	4/1/2021	8.60
ACH	Amazon Capital Services	4/1/2021	8.60
ACH	Amazon Capital Services	4/1/2021	43.09
ACH	Amazon Capital Services	4/1/2021	40.93
ACH	Amazon Capital Services	4/1/2021	40.22
ACH	Amazon Capital Services	4/1/2021	98.96
ACH	Amazon Capital Services	4/1/2021	43.01
ACH	Amazon Capital Services	4/1/2021	7.53
ACH	Amazon Capital Services	4/1/2021	81.65
ACH	Amazon Capital Services	4/1/2021	81.20
ACH	Amazon Capital Services	4/1/2021	96.94
ACH	Amazon Capital Services	4/1/2021	80.70
ACH	Amazon Capital Services	4/1/2021	45.14
ACH	Amazon Capital Services	4/1/2021	71.18
ACH	Amazon Capital Services	4/1/2021	8.61
ACH	Amazon Capital Services	4/1/2021	7.53
ACH	Amazon Capital Services	4/1/2021	8.60
ACH	Amazon Capital Services	4/1/2021	86.97
ACH	Amazon Capital Services	4/1/2021	77.27
ACH	Amazon Capital Services	4/1/2021	91.08
ACH	Amazon Capital Services	4/1/2021	95.69
ACH	Amazon Capital Services	4/1/2021	85.64
ACH	Amazon Capital Services	4/1/2021	86.34

Cabrillo Point Academy**Check Register**

For the period ended April 30, 2021

Check Number	Vendor Name	Check Date	Check Amount
ACH	Amazon Capital Services	4/1/2021	40.40
ACH	Amazon Capital Services	4/1/2021	4.85
ACH	Amazon Capital Services	4/1/2021	9.64
ACH	Amazon Capital Services	4/1/2021	8.59
ACH	Amazon Capital Services	4/1/2021	7.70
ACH	Amazon Capital Services	4/1/2021	43.09
ACH	Amazon Capital Services	4/1/2021	40.89
ACH	Amazon Capital Services	4/1/2021	71.93
ACH	Amazon Capital Services	4/1/2021	43.10
ACH	Amazon Capital Services	4/1/2021	43.93
ACH	Amazon Capital Services	4/1/2021	43.09
ACH	Amazon Capital Services	4/1/2021	44.33
ACH	Amazon Capital Services	4/1/2021	41.77
ACH	Amazon Capital Services	4/1/2021	44.87
ACH	Amazon Capital Services	4/1/2021	72.57
ACH	Amazon Capital Services	4/1/2021	42.74
ACH	Amazon Capital Services	4/1/2021	44.35
ACH	Amazon Capital Services	4/1/2021	75.35
ACH	Amazon Capital Services	4/1/2021	90.81
ACH	Amazon Capital Services	4/1/2021	95.00
ACH	Amazon Capital Services	4/1/2021	40.98
ACH	Amazon Capital Services	4/1/2021	41.98
ACH	Amazon Capital Services	4/1/2021	78.63
ACH	Amazon Capital Services	4/1/2021	44.63
ACH	Amazon Capital Services	4/1/2021	77.58
ACH	Amazon Capital Services	4/1/2021	85.33
ACH	Amazon Capital Services	4/1/2021	72.33
ACH	Amazon Capital Services	4/1/2021	40.74
ACH	Amazon Capital Services	4/1/2021	8.82
ACH	Amazon Capital Services	4/1/2021	79.54
ACH	Amazon Capital Services	4/1/2021	76.50
ACH	Amazon Capital Services	4/1/2021	88.94
ACH	Amazon Capital Services	4/1/2021	43.45
ACH	Amazon Capital Services	4/1/2021	80.08
ACH	Amazon Capital Services	4/1/2021	40.43
ACH	Amazon Capital Services	4/1/2021	72.37
ACH	Amazon Capital Services	4/1/2021	72.99
ACH	Amazon Capital Services	4/1/2021	7.83
ACH	Amazon Capital Services	4/1/2021	40.62
ACH	Amazon Capital Services	4/1/2021	79.58
ACH	Amazon Capital Services	4/1/2021	44.39
ACH	Amazon Capital Services	4/1/2021	9.74
ACH	Amazon Capital Services	4/1/2021	40.78
ACH	Amazon Capital Services	4/1/2021	42.55
ACH	Amazon Capital Services	4/1/2021	8.61
ACH	Amazon Capital Services	4/1/2021	79.72
ACH	Amazon Capital Services	4/1/2021	8.61
ACH	Amazon Capital Services	4/1/2021	75.01
ACH	Amazon Capital Services	4/1/2021	45.21
ACH	Amazon Capital Services	4/1/2021	75.28
ACH	Amazon Capital Services	4/1/2021	10.90
ACH	Amazon Capital Services	4/1/2021	8.61
ACH	Amazon Capital Services	4/1/2021	73.26
ACH	Amazon Capital Services	4/1/2021	40.18
ACH	Amazon Capital Services	4/1/2021	44.23
ACH	Amazon Capital Services	4/1/2021	8.61
ACH	Amazon Capital Services	4/1/2021	40.93

Cabrillo Point Academy**Check Register**

For the period ended April 30, 2021

Check Number	Vendor Name	Check Date	Check Amount
ACH	Amazon Capital Services	4/1/2021	42.92
ACH	Amazon Capital Services	4/1/2021	42.10
ACH	Amazon Capital Services	4/1/2021	40.67
ACH	Amazon Capital Services	4/1/2021	40.65
ACH	Amazon Capital Services	4/1/2021	44.65
ACH	Amazon Capital Services	4/1/2021	38.79
ACH	Amazon Capital Services	4/1/2021	43.15
ACH	Amazon Capital Services	4/1/2021	43.09
ACH	Amazon Capital Services	4/1/2021	9.95
ACH	Amazon Capital Services	4/1/2021	9.75
ACH	Amazon Capital Services	4/1/2021	9.69
ACH	Amazon Capital Services	4/1/2021	41.97
ACH	Amazon Capital Services	4/1/2021	9.64
ACH	Amazon Capital Services	4/1/2021	9.69
ACH	Amazon Capital Services	4/1/2021	41.93
ACH	Amazon Capital Services	4/1/2021	7.53
ACH	Amazon Capital Services	4/1/2021	92.89
ACH	Amazon Capital Services	4/1/2021	42.05
ACH	Amazon Capital Services	4/1/2021	29.72
ACH	Amazon Capital Services	4/1/2021	10.99
ACH	Amazon Capital Services	4/1/2021	10.76
ACH	Amazon Capital Services	4/1/2021	61.52
ACH	Amazon Capital Services	4/1/2021	81.85
ACH	Amazon Capital Services	4/1/2021	81.76
ACH	Amazon Capital Services	4/1/2021	9.68
ACH	Amazon Capital Services	4/1/2021	40.80
ACH	Amazon Capital Services	4/1/2021	89.86
ACH	Amazon Capital Services	4/1/2021	42.37
ACH	Amazon Capital Services	4/1/2021	7.53
ACH	Amazon Capital Services	4/1/2021	4.82
ACH	Amazon Capital Services	4/1/2021	40.22
ACH	Amazon Capital Services	4/1/2021	40.37
ACH	Amazon Capital Services	4/1/2021	8.88
ACH	Amazon Capital Services	4/1/2021	8.07
ACH	Amazon Capital Services	4/1/2021	95.78
ACH	Amazon Capital Services	4/1/2021	75.17
ACH	Amazon Capital Services	4/1/2021	43.09
ACH	Amazon Capital Services	4/1/2021	38.79
ACH	Amazon Capital Services	4/1/2021	126.87
ACH	Amazon Capital Services	4/1/2021	8.29
ACH	Amazon Capital Services	4/1/2021	76.41
ACH	Amazon Capital Services	4/1/2021	4.30
ACH	Amazon Capital Services	4/1/2021	40.13
ACH	Amazon Capital Services	4/1/2021	8.61
ACH	Amazon Capital Services	4/1/2021	43.69
ACH	Amazon Capital Services	4/1/2021	45.02
ACH	Amazon Capital Services	4/1/2021	8.61
ACH	Amazon Capital Services	4/1/2021	72.33
ACH	Amazon Capital Services	4/1/2021	107.22
ACH	Amazon Capital Services	4/1/2021	43.74
ACH	Amazon Capital Services	4/1/2021	44.63
ACH	Amazon Capital Services	4/1/2021	72.43
ACH	Amazon Capital Services	4/1/2021	8.61
ACH	Amazon Capital Services	4/1/2021	41.80
ACH	Amazon Capital Services	4/1/2021	73.32
ACH	Amazon Capital Services	4/1/2021	77.54
ACH	Amazon Capital Services	4/1/2021	8.61

Cabrillo Point Academy**Check Register**

For the period ended April 30, 2021

Check Number	Vendor Name	Check Date	Check Amount
ACH	Amazon Capital Services	4/1/2021	74.80
ACH	Amazon Capital Services	4/1/2021	44.65
ACH	Amazon Capital Services	4/1/2021	75.43
ACH	Amazon Capital Services	4/1/2021	8.61
ACH	Amazon Capital Services	4/1/2021	72.84
ACH	Amazon Capital Services	4/1/2021	40.93
ACH	Amazon Capital Services	4/1/2021	73.07
ACH	Amazon Capital Services	4/1/2021	10.45
ACH	Amazon Capital Services	4/1/2021	118.43
ACH	Amazon Capital Services	4/1/2021	79.09
ACH	Amazon Capital Services	4/1/2021	44.09
ACH	Amazon Capital Services	4/1/2021	74.46
ACH	Amazon Capital Services	4/1/2021	79.72
ACH	Amazon Capital Services	4/1/2021	74.79
ACH	Amazon Capital Services	4/1/2021	45.19
ACH	Amazon Capital Services	4/1/2021	43.91
ACH	Amazon Capital Services	4/1/2021	40.81
ACH	Amazon Capital Services	4/1/2021	42.96
ACH	Amazon Capital Services	4/1/2021	73.25
ACH	Amazon Capital Services	4/1/2021	79.72
ACH	Amazon Capital Services	4/1/2021	44.07
ACH	Amazon Capital Services	4/1/2021	8.14
ACH	Amazon Capital Services	4/1/2021	42.10
ACH	Amazon Capital Services	4/1/2021	40.81
ACH	Amazon Capital Services	4/1/2021	43.78
ACH	Amazon Capital Services	4/1/2021	45.32
ACH	Amazon Capital Services	4/1/2021	43.03
ACH	Amazon Capital Services	4/1/2021	8.08
ACH	Amazon Capital Services	4/1/2021	71.74
ACH	Amazon Capital Services	4/1/2021	9.72
ACH	Amazon Capital Services	4/1/2021	9.72
ACH	Amazon Capital Services	4/1/2021	8.61
ACH	Amazon Capital Services	4/1/2021	9.14
ACH	Amazon Capital Services	4/1/2021	81.14
ACH	Amazon Capital Services	4/1/2021	71.08
ACH	Amazon Capital Services	4/1/2021	71.09
ACH	Amazon Capital Services	4/1/2021	40.43
ACH	Amazon Capital Services	4/1/2021	81.54
ACH	Amazon Capital Services	4/1/2021	86.14
ACH	Amazon Capital Services	4/1/2021	9.82
ACH	Amazon Capital Services	4/1/2021	44.14
ACH	Amazon Capital Services	4/1/2021	73.26
ACH	Amazon Capital Services	4/1/2021	7.53
ACH	Amazon Capital Services	4/1/2021	42.42
ACH	Amazon Capital Services	4/1/2021	8.55
ACH	Amazon Capital Services	4/1/2021	72.84
ACH	Amazon Capital Services	4/1/2021	42.87
ACH	Amazon Capital Services	4/1/2021	8.61
ACH	Amazon Capital Services	4/1/2021	41.55
ACH	Amazon Capital Services	4/1/2021	40.00
ACH	Amazon Capital Services	4/1/2021	47.24
ACH	Amazon Capital Services	4/1/2021	8.59
ACH	Amazon Capital Services	4/1/2021	43.35
ACH	Amazon Capital Services	4/1/2021	44.50
ACH	Amazon Capital Services	4/1/2021	8.29
ACH	Amazon Capital Services	4/1/2021	43.49
ACH	Amazon Capital Services	4/1/2021	43.00

Cabrillo Point Academy**Check Register**

For the period ended April 30, 2021

Check Number	Vendor Name	Check Date	Check Amount
ACH	Amazon Capital Services	4/1/2021	10.75
ACH	Amazon Capital Services	4/1/2021	12.27
ACH	Amazon Capital Services	4/1/2021	42.62
ACH	Amazon Capital Services	4/1/2021	12.69
ACH	Amazon Capital Services	4/1/2021	4.88
ACH	Amazon Capital Services	4/1/2021	101.41
ACH	Amazon Capital Services	4/1/2021	75.13
ACH	Amazon Capital Services	4/1/2021	76.04
ACH	Amazon Capital Services	4/1/2021	8.29
ACH	Amazon Capital Services	4/1/2021	44.04
ACH	Amazon Capital Services	4/1/2021	43.66
ACH	Amazon Capital Services	4/1/2021	44.16
ACH	Amazon Capital Services	4/1/2021	8.50
ACH	Amazon Capital Services	4/1/2021	43.03
ACH	Amazon Capital Services	4/1/2021	75.23
ACH	Amazon Capital Services	4/1/2021	8.46
ACH	Amazon Capital Services	4/1/2021	40.91
ACH	Amazon Capital Services	4/1/2021	9.04
ACH	Amazon Capital Services	4/1/2021	80.38
ACH	Amazon Capital Services	4/1/2021	75.96
ACH	Amazon Capital Services	4/1/2021	86.18
ACH	Amazon Capital Services	4/1/2021	42.21
ACH	Amazon Capital Services	4/1/2021	98.27
ACH	Amazon Capital Services	4/1/2021	87.84
ACH	Amazon Capital Services	4/1/2021	8.61
ACH	Amazon Capital Services	4/1/2021	45.01
ACH	Amazon Capital Services	4/1/2021	40.89
ACH	Amazon Capital Services	4/1/2021	40.86
ACH	Amazon Capital Services	4/1/2021	8.57
ACH	Amazon Capital Services	4/1/2021	42.11
ACH	Amazon Capital Services	4/1/2021	75.12
ACH	Amazon Capital Services	4/1/2021	75.38
ACH	Amazon Capital Services	4/1/2021	4.84
ACH	Amazon Capital Services	4/1/2021	43.09
ACH	Amazon Capital Services	4/1/2021	42.14
ACH	Amazon Capital Services	4/1/2021	7.53
ACH	Amazon Capital Services	4/1/2021	9.15
ACH	Amazon Capital Services	4/1/2021	9.07
ACH	Amazon Capital Services	4/1/2021	9.29
ACH	Amazon Capital Services	4/1/2021	97.44
ACH	Amazon Capital Services	4/1/2021	41.67
ACH	Amazon Capital Services	4/1/2021	7.53
ACH	Amazon Capital Services	4/1/2021	9.58
ACH	Amazon Capital Services	4/1/2021	8.61
ACH	Amazon Capital Services	4/1/2021	43.42
ACH	Amazon Capital Services	4/1/2021	76.06
ACH	Amazon Capital Services	4/1/2021	90.44
ACH	Amazon Capital Services	4/1/2021	94.41
ACH	Amazon Capital Services	4/1/2021	43.52
ACH	Amazon Capital Services	4/1/2021	42.02
ACH	Amazon Capital Services	4/1/2021	42.62
ACH	Amazon Capital Services	4/1/2021	45.66
ACH	Amazon Capital Services	4/1/2021	40.95
ACH	Amazon Capital Services	4/1/2021	91.63
ACH	Amazon Capital Services	4/1/2021	43.95
ACH	Amazon Capital Services	4/1/2021	43.51
ACH	Amazon Capital Services	4/1/2021	43.08

Cabrillo Point Academy**Check Register**

For the period ended April 30, 2021

Check Number	Vendor Name	Check Date	Check Amount
ACH	Amazon Capital Services	4/1/2021	74.46
ACH	Amazon Capital Services	4/1/2021	8.03
ACH	Amazon Capital Services	4/1/2021	73.13
ACH	Amazon Capital Services	4/1/2021	71.46
ACH	Amazon Capital Services	4/1/2021	87.11
ACH	Amazon Capital Services	4/1/2021	78.60
ACH	Amazon Capital Services	4/1/2021	43.12
ACH	Amazon Capital Services	4/1/2021	84.79
ACH	Amazon Capital Services	4/1/2021	74.78
ACH	Amazon Capital Services	4/1/2021	84.61
ACH	Amazon Capital Services	4/1/2021	44.46
ACH	Amazon Capital Services	4/1/2021	81.81
ACH	Amazon Capital Services	4/1/2021	78.65
ACH	Amazon Capital Services	4/1/2021	94.75
ACH	Amazon Capital Services	4/1/2021	8.61
ACH	Amazon Capital Services	4/1/2021	42.13
ACH	Amazon Capital Services	4/1/2021	95.04
ACH	Amazon Capital Services	4/1/2021	98.50
ACH	Amazon Capital Services	4/1/2021	9.65
ACH	Amazon Capital Services	4/1/2021	102.33
ACH	Amazon Capital Services	4/1/2021	12.09
ACH	Amazon Capital Services	4/1/2021	13.46
ACH	Amazon Capital Services	4/1/2021	10.43
ACH	Amazon Capital Services	4/1/2021	13.95
ACH	Amazon Capital Services	4/1/2021	8.61
ACH	Amazon Capital Services	4/1/2021	7.54
ACH	Amazon Capital Services	4/1/2021	73.01
ACH	Amazon Capital Services	4/1/2021	96.92
ACH	Amazon Capital Services	4/1/2021	89.90
ACH	Amazon Capital Services	4/1/2021	84.31
ACH	Amazon Capital Services	4/1/2021	77.78
ACH	Amazon Capital Services	4/1/2021	72.38
ACH	Amazon Capital Services	4/1/2021	75.41
ACH	Amazon Capital Services	4/1/2021	40.93
ACH	Amazon Capital Services	4/1/2021	4.84
ACH	Amazon Capital Services	4/1/2021	72.22
ACH	Amazon Capital Services	4/1/2021	40.65
ACH	Amazon Capital Services	4/1/2021	75.40
ACH	Amazon Capital Services	4/1/2021	43.69
ACH	Amazon Capital Services	4/1/2021	43.25
ACH	Amazon Capital Services	4/1/2021	43.45
ACH	Amazon Capital Services	4/1/2021	63.82
ACH	Amazon Capital Services	4/1/2021	76.66
ACH	Amazon Capital Services	4/1/2021	13.88
ACH	Amazon Capital Services	4/1/2021	11.84
ACH	Amazon Capital Services	4/1/2021	4.30
ACH	Amazon Capital Services	4/1/2021	107.74
ACH	Amazon Capital Services	4/1/2021	44.22
ACH	Amazon Capital Services	4/1/2021	9.36
ACH	Amazon Capital Services	4/1/2021	71.61
ACH	Amazon Capital Services	4/1/2021	8.69
ACH	Amazon Capital Services	4/1/2021	81.73
ACH	Amazon Capital Services	4/1/2021	9.57
ACH	Amazon Capital Services	4/1/2021	9.14
ACH	Amazon Capital Services	4/1/2021	7.49
ACH	Amazon Capital Services	4/1/2021	82.40
ACH	Amazon Capital Services	4/1/2021	9.69

Cabrillo Point Academy**Check Register**

For the period ended April 30, 2021

Check Number	Vendor Name	Check Date	Check Amount
ACH	Amazon Capital Services	4/1/2021	9.46
ACH	Amazon Capital Services	4/1/2021	7.75
ACH	Amazon Capital Services	4/1/2021	9.47
ACH	Amazon Capital Services	4/1/2021	71.03
ACH	Amazon Capital Services	4/1/2021	80.41
ACH	Amazon Capital Services	4/1/2021	86.50
ACH	Amazon Capital Services	4/1/2021	17.23
ACH	Amazon Capital Services	4/1/2021	14.00
ACH	Amazon Capital Services	4/1/2021	59.16
ACH	Amazon Capital Services	4/1/2021	9.69
ACH	Amazon Capital Services	4/1/2021	81.00
ACH	Amazon Capital Services	4/1/2021	8.97
ACH	Amazon Capital Services	4/1/2021	9.69
ACH	Amazon Capital Services	4/1/2021	9.26
ACH	Amazon Capital Services	4/1/2021	8.76
ACH	Amazon Capital Services	4/1/2021	34.47
ACH	Amazon Capital Services	4/1/2021	29.08
ACH	Amazon Capital Services	4/1/2021	9.14
ACH	Amazon Capital Services	4/1/2021	17.23
ACH	Amazon Capital Services	4/1/2021	331.14
ACH	Amazon Capital Services	4/1/2021	21.40
ACH	Amazon Capital Services	4/1/2021	17.21
ACH	Amazon Capital Services	4/1/2021	71.93
ACH	Amazon Capital Services	4/1/2021	31.96
ACH	Amazon Capital Services	4/1/2021	15.35
ACH	Amazon Capital Services	4/1/2021	18.30
ACH	Amazon Capital Services	4/1/2021	31.75
ACH	Amazon Capital Services	4/1/2021	42.59
ACH	Amazon Capital Services	4/1/2021	14.13
ACH	Amazon Capital Services	4/1/2021	830.11
ACH	Amazon Capital Services	4/1/2021	88.48
ACH	Amazon Capital Services	4/1/2021	84.35
ACH	Amazon Capital Services	4/1/2021	70.51
ACH	Amazon Capital Services	4/1/2021	7.98
ACH	Amazon Capital Services	4/1/2021	9.68
ACH	Amazon Capital Services	4/1/2021	83.06
ACH	Amazon Capital Services	4/1/2021	7.96
ACH	Amazon Capital Services	4/1/2021	85.88
ACH	Amazon Capital Services	4/1/2021	83.61
ACH	Amazon Capital Services	4/1/2021	88.72
ACH	Amazon Capital Services	4/1/2021	14.00
ACH	Amazon Capital Services	4/1/2021	9.73
ACH	Amazon Capital Services	4/1/2021	70.10
ACH	Amazon Capital Services	4/1/2021	86.91
ACH	Amazon Capital Services	4/1/2021	71.09
ACH	Amazon Capital Services	4/1/2021	86.18
ACH	Amazon Capital Services	4/1/2021	72.05
ACH	Amazon Capital Services	4/1/2021	84.70
ACH	Amazon Capital Services	4/1/2021	9.64
ACH	Amazon Capital Services	4/1/2021	9.69
ACH	Amazon Capital Services	4/1/2021	19.96
ACH	Amazon Capital Services	4/1/2021	7.41
ACH	Amazon Capital Services	4/1/2021	26.93
ACH	Amazon Capital Services	4/1/2021	27.63
ACH	Amazon Capital Services	4/1/2021	87.14
ACH	Amazon Capital Services	4/1/2021	9.69
ACH	Amazon Capital Services	4/1/2021	9.69

Cabrillo Point Academy**Check Register**

For the period ended April 30, 2021

Check Number	Vendor Name	Check Date	Check Amount
ACH	Amazon Capital Services	4/1/2021	89.64
ACH	Amazon Capital Services	4/1/2021	9.69
ACH	Amazon Capital Services	4/1/2021	84.48
ACH	Amazon Capital Services	4/1/2021	40.90
ACH	Amazon Capital Services	4/1/2021	14.00
ACH	Amazon Capital Services	4/1/2021	18.24
ACH	Amazon Capital Services	4/1/2021	16.11
ACH	Amazon Capital Services	4/1/2021	20.10
ACH	Amazon Capital Services	4/1/2021	143.56
ACH	Amazon Capital Services	4/1/2021	189.62
ACH	Amazon Capital Services	4/1/2021	15.07
ACH	Amazon Capital Services	4/1/2021	17.38
ACH	Amazon Capital Services	4/1/2021	35.55
ACH	Amazon Capital Services	4/1/2021	9.15
ACH	Amazon Capital Services	4/1/2021	9.59
ACH	Amazon Capital Services	4/1/2021	9.69
ACH	Amazon Capital Services	4/1/2021	8.72
ACH	Amazon Capital Services	4/1/2021	9.29
ACH	Amazon Capital Services	4/1/2021	80.28
ACH	Amazon Capital Services	4/1/2021	71.15
ACH	Amazon Capital Services	4/1/2021	32.29
ACH	Amazon Capital Services	4/1/2021	88.67
ACH	Amazon Capital Services	4/1/2021	31.94
ACH	Amazon Capital Services	4/1/2021	25.54
ACH	Amazon Capital Services	4/1/2021	2.80
ACH	Amazon Capital Services	4/1/2021	168.67
ACH	Amazon Capital Services	4/1/2021	22.35
ACH	Amazon Capital Services	4/1/2021	35.28
ACH	Amazon Capital Services	4/1/2021	81.86
ACH	Amazon Capital Services	4/1/2021	83.40
ACH	Amazon Capital Services	4/1/2021	81.70
ACH	Amazon Capital Services	4/1/2021	8.73
ACH	Amazon Capital Services	4/1/2021	70.61
ACH	Amazon Capital Services	4/1/2021	8.78
ACH	Amazon Capital Services	4/1/2021	19.05
ACH	Amazon Capital Services	4/1/2021	35.56
ACH	Amazon Capital Services	4/1/2021	35.55
ACH	Amazon Capital Services	4/1/2021	16.32
ACH	Amazon Capital Services	4/1/2021	26.38
ACH	Amazon Capital Services	4/1/2021	161.52
ACH	Amazon Capital Services	4/1/2021	110.97
ACH	Amazon Capital Services	4/1/2021	83.03
ACH	Amazon Capital Services	4/1/2021	81.65
ACH	Amazon Capital Services	4/1/2021	7.64
ACH	Amazon Capital Services	4/1/2021	71.81
ACH	Amazon Capital Services	4/1/2021	17.71
ACH	Amazon Capital Services	4/1/2021	19.34
ACH	Amazon Capital Services	4/1/2021	22.71
ACH	Amazon Capital Services	4/1/2021	18.42
ACH	Amazon Capital Services	4/1/2021	27.47
ACH	Amazon Capital Services	4/1/2021	26.57
ACH	Amazon Capital Services	4/1/2021	895.45
ACH	Amazon Capital Services	4/1/2021	19.03
ACH	Amazon Capital Services	4/1/2021	26.91
ACH	Amazon Capital Services	4/1/2021	26.93
ACH	Amazon Capital Services	4/1/2021	19.36
ACH	Amazon Capital Services	4/1/2021	34.94

Cabrillo Point Academy**Check Register**

For the period ended April 30, 2021

Check Number	Vendor Name	Check Date	Check Amount
ACH	Amazon Capital Services	4/1/2021	28.58
ACH	Amazon Capital Services	4/1/2021	315.36
ACH	Amazon Capital Services	4/1/2021	7.81
ACH	Suzanne Silvio	4/1/2021	350.00
ACH	Suzanne Silvio	4/1/2021	350.00
ACH	Suzanne Silvio	4/1/2021	350.00
ACH	Suzanne Silvio	4/1/2021	350.00
ACH	Amazon Capital Services	4/6/2021	98.26
ACH	Amazon Capital Services	4/6/2021	93.15
ACH	Amazon Capital Services	4/6/2021	95.68
ACH	Amazon Capital Services	4/6/2021	91.80
ACH	Amazon Capital Services	4/6/2021	95.74
ACH	Amazon Capital Services	4/6/2021	9.82
ACH	Amazon Capital Services	4/6/2021	91.19
ACH	Amazon Capital Services	4/6/2021	94.95
ACH	Amazon Capital Services	4/6/2021	71.29
ACH	Amazon Capital Services	4/6/2021	95.97
ACH	Amazon Capital Services	4/6/2021	10.72
ACH	Amazon Capital Services	4/6/2021	100.89
ACH	Amazon Capital Services	4/6/2021	102.97
ACH	Amazon Capital Services	4/6/2021	10.76
ACH	Amazon Capital Services	4/6/2021	95.29
ACH	Amazon Capital Services	4/6/2021	92.55
ACH	Amazon Capital Services	4/6/2021	9.78
ACH	Amazon Capital Services	4/6/2021	87.34
ACH	Amazon Capital Services	4/6/2021	93.09
ACH	Amazon Capital Services	4/6/2021	8.61
ACH	Amazon Capital Services	4/6/2021	95.50
ACH	Amazon Capital Services	4/6/2021	52.45
ACH	Amazon Capital Services	4/6/2021	7.54
ACH	Amazon Capital Services	4/6/2021	8.57
ACH	Amazon Capital Services	4/6/2021	7.53
ACH	Amazon Capital Services	4/6/2021	44.21
ACH	Amazon Capital Services	4/6/2021	45.79
ACH	Amazon Capital Services	4/6/2021	91.41
ACH	Amazon Capital Services	4/6/2021	44.17
ACH	Amazon Capital Services	4/6/2021	23.69
ACH	Amazon Capital Services	4/6/2021	6.45
ACH	Amazon Capital Services	4/6/2021	90.51
ACH	Amazon Capital Services	4/6/2021	206.59
ACH	Amazon Capital Services	4/6/2021	67.65
ACH	Amazon Capital Services	4/6/2021	7.63
ACH	Amazon Capital Services	4/6/2021	24.45
ACH	Amazon Capital Services	4/6/2021	9.24
ACH	Amazon Capital Services	4/6/2021	29.40
ACH	Amazon Capital Services	4/6/2021	5.43
ACH	Amazon Capital Services	4/6/2021	15.07
ACH	Amazon Capital Services	4/6/2021	92.63
ACH	Amazon Capital Services	4/6/2021	140.67
ACH	Amazon Capital Services	4/6/2021	8.61
ACH	Amazon Capital Services	4/6/2021	31.57
ACH	Amazon Capital Services	4/6/2021	38.23
ACH	Amazon Capital Services	4/6/2021	55.37
ACH	Amazon Capital Services	4/6/2021	31.24
ACH	Amazon Capital Services	4/6/2021	155.15
ACH	Amazon Capital Services	4/6/2021	20.36
ACH	Amazon Capital Services	4/6/2021	5.33

Cabrillo Point Academy**Check Register**

For the period ended April 30, 2021

Check Number	Vendor Name	Check Date	Check Amount
ACH	Amazon Capital Services	4/6/2021	43.09
ACH	Amazon Capital Services	4/6/2021	10.13
ACH	Amazon Capital Services	4/6/2021	104.31
ACH	Amazon Capital Services	4/6/2021	57.07
ACH	Amazon Capital Services	4/6/2021	112.41
ACH	Amazon Capital Services	4/6/2021	10.72
ACH	Amazon Capital Services	4/6/2021	10.72
ACH	Amazon Capital Services	4/6/2021	11.35
ACH	Amazon Capital Services	4/6/2021	106.95
ACH	Amazon Capital Services	4/6/2021	10.76
ACH	Amazon Capital Services	4/6/2021	11.50
ACH	Amazon Capital Services	4/6/2021	10.76
ACH	Amazon Capital Services	4/6/2021	11.91
ACH	Amazon Capital Services	4/6/2021	8.61
ACH	Amazon Capital Services	4/6/2021	58.15
ACH	Amazon Capital Services	4/6/2021	47.71
ACH	Amazon Capital Services	4/6/2021	43.90
ACH	Amazon Capital Services	4/6/2021	7.53
ACH	Amazon Capital Services	4/6/2021	46.72
ACH	Amazon Capital Services	4/6/2021	9.78
ACH	Amazon Capital Services	4/6/2021	92.08
ACH	Amazon Capital Services	4/6/2021	97.87
ACH	Amazon Capital Services	4/6/2021	91.66
ACH	Amazon Capital Services	4/6/2021	9.82
ACH	Amazon Capital Services	4/6/2021	56.02
ACH	Amazon Capital Services	4/6/2021	69.40
ACH	Amazon Capital Services	4/6/2021	32.54
ACH	Amazon Capital Services	4/6/2021	22.61
ACH	Amazon Capital Services	4/6/2021	37.70
ACH	Amazon Capital Services	4/6/2021	7.53
ACH	Amazon Capital Services	4/6/2021	7.61
ACH	Amazon Capital Services	4/6/2021	23.51
ACH	Amazon Capital Services	4/6/2021	160.55
ACH	Amazon Capital Services	4/6/2021	63.00
ACH	Amazon Capital Services	4/6/2021	33.42
ACH	Amazon Capital Services	4/6/2021	24.99
ACH	Amazon Capital Services	4/6/2021	46.19
ACH	Amazon Capital Services	4/6/2021	10.76
ACH	Amazon Capital Services	4/6/2021	32.55
ACH	Amazon Capital Services	4/6/2021	45.23
ACH	Amazon Capital Services	4/6/2021	161.57
ACH	Amazon Capital Services	4/6/2021	20.31
ACH	Amazon Capital Services	4/6/2021	31.45
ACH	Amazon Capital Services	4/6/2021	5.89
ACH	Amazon Capital Services	4/6/2021	63.42
ACH	Amazon Capital Services	4/6/2021	55.42
ACH	Amazon Capital Services	4/6/2021	75.86
ACH	Amazon Capital Services	4/6/2021	8.48
ACH	Amazon Capital Services	4/6/2021	53.61
ACH	Amazon Capital Services	4/6/2021	15.21
ACH	Amazon Capital Services	4/6/2021	8.61
ACH	Amazon Capital Services	4/6/2021	62.47
ACH	Amazon Capital Services	4/6/2021	98.19
ACH	Amazon Capital Services	4/6/2021	12.39
ACH	Amazon Capital Services	4/6/2021	11.85
ACH	Amazon Capital Services	4/6/2021	101.31
ACH	Amazon Capital Services	4/6/2021	109.70

Cabrillo Point Academy**Check Register**

For the period ended April 30, 2021

Check Number	Vendor Name	Check Date	Check Amount
ACH	Amazon Capital Services	4/6/2021	109.70
ACH	Amazon Capital Services	4/6/2021	9.69
ACH	Amazon Capital Services	4/6/2021	11.07
ACH	Amazon Capital Services	4/6/2021	101.50
ACH	Amazon Capital Services	4/6/2021	98.05
ACH	Amazon Capital Services	4/6/2021	96.96
ACH	Amazon Capital Services	4/6/2021	9.99
ACH	Amazon Capital Services	4/6/2021	6.08
ACH	Amazon Capital Services	4/6/2021	52.18
ACH	Amazon Capital Services	4/6/2021	31.34
ACH	Amazon Capital Services	4/6/2021	9.62
ACH	Amazon Capital Services	4/6/2021	8.56
ACH	Amazon Capital Services	4/6/2021	6.03
ACH	Amazon Capital Services	4/6/2021	39.12
ACH	Amazon Capital Services	4/6/2021	18.31
ACH	Amazon Capital Services	4/6/2021	9.85
ACH	Amazon Capital Services	4/6/2021	30.44
ACH	Amazon Capital Services	4/6/2021	66.76
ACH	Amazon Capital Services	4/6/2021	43.09
ACH	Amazon Capital Services	4/6/2021	4.86
ACH	Amazon Capital Services	4/6/2021	81.81
ACH	Amazon Capital Services	4/6/2021	41.79
ACH	Amazon Capital Services	4/6/2021	28.40
ACH	Amazon Capital Services	4/6/2021	9.36
ACH	Amazon Capital Services	4/6/2021	34.92
ACH	Amazon Capital Services	4/6/2021	31.41
ACH	Amazon Capital Services	4/6/2021	57.58
ACH	Amazon Capital Services	4/6/2021	5.73
ACH	Amazon Capital Services	4/6/2021	132.48
ACH	Amazon Capital Services	4/6/2021	67.74
ACH	Amazon Capital Services	4/6/2021	30.09
ACH	Amazon Capital Services	4/6/2021	34.31
ACH	Amazon Capital Services	4/6/2021	21.20
ACH	Amazon Capital Services	4/6/2021	43.87
ACH	Amazon Capital Services	4/6/2021	20.59
ACH	Amazon Capital Services	4/6/2021	66.15
ACH	Amazon Capital Services	4/6/2021	30.58
ACH	Amazon Capital Services	4/6/2021	9.68
ACH	Amazon Capital Services	4/6/2021	44.62
ACH	Amazon Capital Services	4/6/2021	18.28
ACH	Amazon Capital Services	4/6/2021	16.15
ACH	Amazon Capital Services	4/6/2021	41.19
ACH	Amazon Capital Services	4/6/2021	18.16
ACH	Amazon Capital Services	4/6/2021	11.95
ACH	Amazon Capital Services	4/6/2021	32.91
ACH	Amazon Capital Services	4/6/2021	16.15
ACH	Amazon Capital Services	4/6/2021	23.59
ACH	Amazon Capital Services	4/6/2021	14.00
ACH	Amazon Capital Services	4/6/2021	31.66
ACH	Amazon Capital Services	4/6/2021	15.99
ACH	Amazon Capital Services	4/6/2021	6.68
ACH	Amazon Capital Services	4/6/2021	6.45
ACH	Amazon Capital Services	4/6/2021	115.98
ACH	Amazon Capital Services	4/6/2021	10.59
ACH	Amazon Capital Services	4/6/2021	11.23
ACH	Amazon Capital Services	4/6/2021	101.51
ACH	Amazon Capital Services	4/6/2021	26.88

Cabrillo Point Academy**Check Register**

For the period ended April 30, 2021

Check Number	Vendor Name	Check Date	Check Amount
ACH	Amazon Capital Services	4/6/2021	10.55
ACH	Amazon Capital Services	4/6/2021	10.86
ACH	Amazon Capital Services	4/6/2021	101.85
ACH	Amazon Capital Services	4/6/2021	10.35
ACH	Amazon Capital Services	4/6/2021	1.90
ACH	Amazon Capital Services	4/6/2021	43.08
ACH	Amazon Capital Services	4/6/2021	56.95
ACH	Amazon Capital Services	4/6/2021	30.16
ACH	Amazon Capital Services	4/6/2021	312.46
ACH	Amazon Capital Services	4/6/2021	102.23
ACH	Amazon Capital Services	4/6/2021	56.86
ACH	Amazon Capital Services	4/6/2021	41.97
ACH	Amazon Capital Services	4/6/2021	32.55
ACH	Amazon Capital Services	4/6/2021	196.32
ACH	Amazon Capital Services	4/6/2021	16.15
ACH	Amazon Capital Services	4/6/2021	9.72
ACH	Amazon Capital Services	4/6/2021	10.76
ACH	Amazon Capital Services	4/6/2021	79.69
ACH	Amazon Capital Services	4/6/2021	5.82
ACH	Amazon Capital Services	4/6/2021	57.98
ACH	Amazon Capital Services	4/6/2021	37.17
ACH	Amazon Capital Services	4/6/2021	22.46
ACH	Amazon Capital Services	4/6/2021	81.09
ACH	Amazon Capital Services	4/6/2021	30.58
ACH	Amazon Capital Services	4/6/2021	31.42
ACH	Amazon Capital Services	4/6/2021	5.38
ACH	Amazon Capital Services	4/6/2021	5.98
ACH	Amazon Capital Services	4/6/2021	15.60
ACH	Amazon Capital Services	4/6/2021	15.07
ACH	Amazon Capital Services	4/6/2021	129.29
ACH	Amazon Capital Services	4/6/2021	18.91
ACH	Amazon Capital Services	4/6/2021	34.38
ACH	Amazon Capital Services	4/6/2021	43.09
ACH	Amazon Capital Services	4/6/2021	101.76
ACH	Amazon Capital Services	4/6/2021	115.90
ACH	Amazon Capital Services	4/6/2021	11.84
ACH	Amazon Capital Services	4/6/2021	107.23
ACH	Amazon Capital Services	4/6/2021	101.71
ACH	Amazon Capital Services	4/6/2021	10.99
ACH	Amazon Capital Services	4/6/2021	111.38
ACH	Amazon Capital Services	4/6/2021	108.51
ACH	Amazon Capital Services	4/6/2021	10.58
ACH	Amazon Capital Services	4/6/2021	11.95
ACH	Amazon Capital Services	4/6/2021	14.58
ACH	Amazon Capital Services	4/6/2021	5.48
ACH	Amazon Capital Services	4/6/2021	54.36
ACH	Amazon Capital Services	4/6/2021	58.17
ACH	Amazon Capital Services	4/6/2021	8.61
ACH	Amazon Capital Services	4/6/2021	86.83
ACH	Amazon Capital Services	4/6/2021	70.01
ACH	Amazon Capital Services	4/6/2021	59.14
ACH	Amazon Capital Services	4/6/2021	87.39
ACH	Amazon Capital Services	4/6/2021	30.16
ACH	Amazon Capital Services	4/6/2021	20.46
ACH	Amazon Capital Services	4/6/2021	30.16
ACH	Amazon Capital Services	4/6/2021	47.37
ACH	Amazon Capital Services	4/6/2021	27.64

Cabrillo Point Academy**Check Register**

For the period ended April 30, 2021

Check Number	Vendor Name	Check Date	Check Amount
ACH	Amazon Capital Services	4/6/2021	37.56
ACH	Amazon Capital Services	4/6/2021	8.61
ACH	Amazon Capital Services	4/6/2021	62.84
ACH	Amazon Capital Services	4/6/2021	18.48
ACH	Amazon Capital Services	4/6/2021	26.93
ACH	Amazon Capital Services	4/6/2021	62.70
ACH	Amazon Capital Services	4/6/2021	29.57
ACH	Amazon Capital Services	4/6/2021	16.37
ACH	Amazon Capital Services	4/6/2021	21.74
ACH	Amazon Capital Services	4/6/2021	8.61
ACH	Amazon Capital Services	4/6/2021	43.76
ACH	Amazon Capital Services	4/6/2021	39.81
ACH	Amazon Capital Services	4/6/2021	26.27
ACH	Amazon Capital Services	4/6/2021	30.75
ACH	Amazon Capital Services	4/6/2021	21.54
ACH	Amazon Capital Services	4/6/2021	13.75
ACH	Amazon Capital Services	4/6/2021	17.23
ACH	Amazon Capital Services	4/6/2021	21.54
ACH	Amazon Capital Services	4/6/2021	4.84
ACH	Amazon Capital Services	4/6/2021	93.03
ACH	Amazon Capital Services	4/6/2021	42.87
ACH	Amazon Capital Services	4/6/2021	30.18
ACH	Amazon Capital Services	4/6/2021	14.43
ACH	Amazon Capital Services	4/6/2021	15.95
ACH	Amazon Capital Services	4/6/2021	31.25
ACH	Amazon Capital Services	4/6/2021	25.84
ACH	Amazon Capital Services	4/6/2021	31.49
ACH	Amazon Capital Services	4/6/2021	43.34
ACH	Amazon Capital Services	4/6/2021	150.79
ACH	Amazon Capital Services	4/6/2021	36.73
ACH	Amazon Capital Services	4/6/2021	33.28
ACH	Amazon Capital Services	4/6/2021	31.95
ACH	Amazon Capital Services	4/6/2021	20.46
ACH	Amazon Capital Services	4/6/2021	20.46
ACH	Amazon Capital Services	4/6/2021	25.05
ACH	Amazon Capital Services	4/6/2021	29.90
ACH	Amazon Capital Services	4/6/2021	32.30
ACH	Amazon Capital Services	4/6/2021	27.55
ACH	Amazon Capital Services	4/6/2021	19.17
ACH	Amazon Capital Services	4/6/2021	12.16
ACH	Amazon Capital Services	4/6/2021	41.83
ACH	Amazon Capital Services	4/6/2021	18.31
ACH	Amazon Capital Services	4/6/2021	16.11
ACH	Amazon Capital Services	4/6/2021	16.15
ACH	Amazon Capital Services	4/6/2021	12.92
ACH	Amazon Capital Services	4/6/2021	18.21
ACH	Amazon Capital Services	4/6/2021	16.11
ACH	Amazon Capital Services	4/6/2021	16.15
ACH	Amazon Capital Services	4/6/2021	19.96
ACH	Amazon Capital Services	4/6/2021	32.30
ACH	Amazon Capital Services	4/6/2021	19.35
ACH	Amazon Capital Services	4/6/2021	158.76
ACH	Amazon Capital Services	4/6/2021	43.09
ACH	Amazon Capital Services	4/6/2021	26.93
ACH	Amazon Capital Services	4/6/2021	29.89
ACH	Amazon Capital Services	4/6/2021	41.85
ACH	Amazon Capital Services	4/6/2021	36.96

Cabrillo Point Academy**Check Register**

For the period ended April 30, 2021

Check Number	Vendor Name	Check Date	Check Amount
ACH	Amazon Capital Services	4/6/2021	27.48
ACH	Amazon Capital Services	4/6/2021	28.74
ACH	Amazon Capital Services	4/6/2021	30.92
ACH	Amazon Capital Services	4/6/2021	42.54
ACH	Amazon Capital Services	4/6/2021	35.88
ACH	Amazon Capital Services	4/6/2021	42.64
ACH	Amazon Capital Services	4/6/2021	12.90
ACH	Amazon Capital Services	4/6/2021	42.55
ACH	Amazon Capital Services	4/6/2021	22.38
ACH	Amazon Capital Services	4/6/2021	26.13
ACH	Amazon Capital Services	4/6/2021	32.78
ACH	Amazon Capital Services	4/6/2021	22.23
ACH	Amazon Capital Services	4/6/2021	38.75
ACH	Amazon Capital Services	4/6/2021	23.69
ACH	Amazon Capital Services	4/6/2021	12.92
ACH	Amazon Capital Services	4/6/2021	21.53
ACH	Amazon Capital Services	4/6/2021	38.71
ACH	Amazon Capital Services	4/6/2021	29.44
ACH	Amazon Capital Services	4/6/2021	29.03
ACH	Amazon Capital Services	4/6/2021	19.38
ACH	Amazon Capital Services	4/6/2021	143.23
ACH	Amazon Capital Services	4/6/2021	31.57
ACH	Amazon Capital Services	4/6/2021	29.14
ACH	Amazon Capital Services	4/6/2021	29.40
ACH	Amazon Capital Services	4/6/2021	43.48
ACH	Amazon Capital Services	4/6/2021	16.15
ACH	Amazon Capital Services	4/6/2021	40.60
ACH	Amazon Capital Services	4/6/2021	43.48
ACH	Amazon Capital Services	4/6/2021	27.86
ACH	Amazon Capital Services	4/6/2021	224.24
ACH	Amazon Capital Services	4/6/2021	13.77
ACH	Amazon Capital Services	4/6/2021	18.12
ACH	Amazon Capital Services	4/6/2021	4.84
ACH	Amazon Capital Services	4/6/2021	40.72
ACH	Amazon Capital Services	4/6/2021	14.00
ACH	Amazon Capital Services	4/6/2021	13.17
ACH	Amazon Capital Services	4/6/2021	42.39
ACH	Amazon Capital Services	4/6/2021	38.77
ACH	Amazon Capital Services	4/6/2021	21.54
ACH	Amazon Capital Services	4/6/2021	7.52
ACH	Amazon Capital Services	4/6/2021	24.77
ACH	Amazon Capital Services	4/6/2021	30.81
ACH	Amazon Capital Services	4/6/2021	20.46
ACH	Amazon Capital Services	4/6/2021	40.89
ACH	Amazon Capital Services	4/6/2021	117.95
ACH	Amazon Capital Services	4/6/2021	31.93
ACH	Amazon Capital Services	4/6/2021	31.12
ACH	Amazon Capital Services	4/6/2021	126.72
ACH	Amazon Capital Services	4/6/2021	41.21
ACH	Amazon Capital Services	4/6/2021	41.21
ACH	Amazon Capital Services	4/6/2021	5.54
ACH	Amazon Capital Services	4/6/2021	17.61
ACH	Amazon Capital Services	4/6/2021	33.64
ACH	Amazon Capital Services	4/6/2021	161.40
ACH	Amazon Capital Services	4/6/2021	32.28
ACH	Amazon Capital Services	4/6/2021	41.74
ACH	Amazon Capital Services	4/6/2021	17.76

Cabrillo Point Academy**Check Register**

For the period ended April 30, 2021

Check Number	Vendor Name	Check Date	Check Amount
ACH	Amazon Capital Services	4/6/2021	19.36
ACH	Amazon Capital Services	4/6/2021	28.64
ACH	Amazon Capital Services	4/6/2021	34.74
ACH	Amazon Capital Services	4/6/2021	3.22
ACH	Amazon Capital Services	4/6/2021	16.25
ACH	Amazon Capital Services	4/6/2021	31.61
ACH	Amazon Capital Services	4/6/2021	23.26
ACH	Amazon Capital Services	4/6/2021	42.30
ACH	Amazon Capital Services	4/6/2021	118.27
ACH	Amazon Capital Services	4/6/2021	155.15
ACH	Amazon Capital Services	4/6/2021	33.38
ACH	Amazon Capital Services	4/6/2021	21.87
ACH	Amazon Capital Services	4/6/2021	37.88
ACH	Amazon Capital Services	4/6/2021	43.17
ACH	Amazon Capital Services	4/6/2021	4.30
ACH	Amazon Capital Services	4/6/2021	16.26
ACH	Amazon Capital Services	4/6/2021	36.22
ACH	Amazon Capital Services	4/6/2021	36.34
ACH	Amazon Capital Services	4/6/2021	31.21
ACH	Amazon Capital Services	4/6/2021	36.82
ACH	Amazon Capital Services	4/6/2021	24.91
ACH	Amazon Capital Services	4/6/2021	42.20
ACH	Amazon Capital Services	4/6/2021	26.93
ACH	Amazon Capital Services	4/6/2021	26.23
ACH	Amazon Capital Services	4/6/2021	131.72
ACH	Amazon Capital Services	4/6/2021	18.31
ACH	Amazon Capital Services	4/6/2021	10.91
ACH	Amazon Capital Services	4/6/2021	13.75
ACH	Amazon Capital Services	4/6/2021	37.69
ACH	Amazon Capital Services	4/6/2021	32.21
ACH	Amazon Capital Services	4/6/2021	14.00
ACH	Amazon Capital Services	4/6/2021	16.58
ACH	Amazon Capital Services	4/6/2021	125.70
ACH	Amazon Capital Services	4/6/2021	169.04
ACH	Amazon Capital Services	4/6/2021	32.31
ACH	Amazon Capital Services	4/6/2021	3.80
ACH	Amazon Capital Services	4/6/2021	38.04
ACH	Amazon Capital Services	4/6/2021	89.35
ACH	Amazon Capital Services	4/6/2021	39.26
ACH	Amazon Capital Services	4/6/2021	14.82
ACH	Amazon Capital Services	4/6/2021	13.44
ACH	Amazon Capital Services	4/6/2021	16.15
ACH	Amazon Capital Services	4/6/2021	22.62
ACH	Amazon Capital Services	4/6/2021	39.92
ACH	Amazon Capital Services	4/6/2021	26.55
ACH	Amazon Capital Services	4/6/2021	28.35
ACH	Amazon Capital Services	4/6/2021	17.23
ACH	Amazon Capital Services	4/6/2021	15.42
ACH	Amazon Capital Services	4/6/2021	36.85
ACH	Amazon Capital Services	4/6/2021	15.06
ACH	Amazon Capital Services	4/6/2021	25.84
ACH	Amazon Capital Services	4/6/2021	162.07
ACH	Amazon Capital Services	4/6/2021	38.76
ACH	Amazon Capital Services	4/6/2021	12.38
ACH	Amazon Capital Services	4/6/2021	140.04
ACH	Amazon Capital Services	4/6/2021	13.95
ACH	Amazon Capital Services	4/6/2021	25.78

Cabrillo Point Academy**Check Register**

For the period ended April 30, 2021

Check Number	Vendor Name	Check Date	Check Amount
ACH	Amazon Capital Services	4/6/2021	19.06
ACH	Amazon Capital Services	4/6/2021	29.46
ACH	Amazon Capital Services	4/6/2021	15.07
ACH	Amazon Capital Services	4/6/2021	32.20
ACH	Amazon Capital Services	4/6/2021	23.93
ACH	Amazon Capital Services	4/6/2021	19.92
ACH	Amazon Capital Services	4/6/2021	21.52
ACH	Amazon Capital Services	4/6/2021	17.35
ACH	Amazon Capital Services	4/6/2021	3.11
ACH	Amazon Capital Services	4/6/2021	21.52
ACH	Amazon Capital Services	4/6/2021	41.59
ACH	Amazon Capital Services	4/6/2021	22.51
ACH	Amazon Capital Services	4/6/2021	12.99
ACH	Amazon Capital Services	4/6/2021	25.39
ACH	Amazon Capital Services	4/6/2021	118.72
ACH	Amazon Capital Services	4/6/2021	4.22
ACH	Amazon Capital Services	4/6/2021	25.81
ACH	Amazon Capital Services	4/6/2021	42.39
ACH	Amazon Capital Services	4/6/2021	13.04
ACH	Amazon Capital Services	4/6/2021	20.76
ACH	Amazon Capital Services	4/6/2021	258.59
ACH	Amazon Capital Services	4/6/2021	32.56
ACH	Amazon Capital Services	4/6/2021	35.00
ACH	Amazon Capital Services	4/6/2021	31.74
ACH	Amazon Capital Services	4/6/2021	7.44
ACH	Amazon Capital Services	4/6/2021	19.38
ACH	Amazon Capital Services	4/6/2021	139.83
ACH	Amazon Capital Services	4/6/2021	28.51
ACH	Amazon Capital Services	4/6/2021	34.48
ACH	Amazon Capital Services	4/6/2021	27.78
ACH	Amazon Capital Services	4/6/2021	14.06
ACH	Amazon Capital Services	4/6/2021	30.53
ACH	Amazon Capital Services	4/6/2021	26.99
ACH	Amazon Capital Services	4/6/2021	14.47
ACH	Amazon Capital Services	4/6/2021	23.66
ACH	Amazon Capital Services	4/6/2021	54.25
ACH	Amazon Capital Services	4/6/2021	16.14
ACH	Amazon Capital Services	4/6/2021	173.99
ACH	Amazon Capital Services	4/6/2021	21.32
ACH	Amazon Capital Services	4/6/2021	13.34
ACH	Amazon Capital Services	4/6/2021	27.63
ACH	Amazon Capital Services	4/6/2021	16.15
ACH	Amazon Capital Services	4/6/2021	26.39
ACH	Amazon Capital Services	4/6/2021	26.21
ACH	Amazon Capital Services	4/6/2021	39.32
ACH	Amazon Capital Services	4/6/2021	43.09
ACH	Amazon Capital Services	4/6/2021	37.70
ACH	Amazon Capital Services	4/6/2021	28.25
ACH	Amazon Capital Services	4/6/2021	41.55
ACH	Amazon Capital Services	4/6/2021	26.99
ACH	Amazon Capital Services	4/6/2021	43.09
ACH	Amazon Capital Services	4/6/2021	23.67
ACH	Amazon Capital Services	4/6/2021	12.39
ACH	Amazon Capital Services	4/6/2021	26.37
ACH	Amazon Capital Services	4/6/2021	36.97
ACH	Amazon Capital Services	4/6/2021	16.63
ACH	Amazon Capital Services	4/6/2021	199.33

Cabrillo Point Academy**Check Register**

For the period ended April 30, 2021

Check Number	Vendor Name	Check Date	Check Amount
ACH	Amazon Capital Services	4/6/2021	18.92
ACH	Amazon Capital Services	4/6/2021	29.97
ACH	Amazon Capital Services	4/6/2021	22.05
ACH	Amazon Capital Services	4/6/2021	15.94
ACH	Amazon Capital Services	4/6/2021	28.47
ACH	Amazon Capital Services	4/6/2021	42.58
ACH	Amazon Capital Services	4/6/2021	36.80
ACH	Amazon Capital Services	4/6/2021	26.90
ACH	Amazon Capital Services	4/6/2021	31.79
ACH	Amazon Capital Services	4/6/2021	215.38
ACH	Amazon Capital Services	4/6/2021	23.89
ACH	Amazon Capital Services	4/6/2021	4.23
ACH	Amazon Capital Services	4/6/2021	30.16
ACH	Amazon Capital Services	4/6/2021	16.15
ACH	Amazon Capital Services	4/6/2021	12.91
ACH	Amazon Capital Services	4/6/2021	31.24
ACH	Amazon Capital Services	4/6/2021	35.48
ACH	Amazon Capital Services	4/6/2021	42.05
ACH	Amazon Capital Services	4/6/2021	41.48
ACH	Amazon Capital Services	4/6/2021	134.68
ACH	Amazon Capital Services	4/6/2021	31.02
ACH	Amazon Capital Services	4/6/2021	2.09
ACH	Amazon Capital Services	4/6/2021	10.81
ACH	Amazon Capital Services	4/6/2021	27.93
ACH	Amazon Capital Services	4/6/2021	18.68
ACH	Amazon Capital Services	4/6/2021	15.82
ACH	Amazon Capital Services	4/6/2021	28.97
ACH	Amazon Capital Services	4/6/2021	36.61
ACH	Amazon Capital Services	4/6/2021	13.98
ACH	Amazon Capital Services	4/6/2021	20.41
ACH	Amazon Capital Services	4/6/2021	37.33
ACH	Amazon Capital Services	4/6/2021	13.88
ACH	Amazon Capital Services	4/6/2021	26.72
ACH	Amazon Capital Services	4/6/2021	14.05
ACH	Amazon Capital Services	4/6/2021	29.97
ACH	Amazon Capital Services	4/6/2021	119.12
ACH	Amazon Capital Services	4/6/2021	19.38
ACH	Amazon Capital Services	4/6/2021	13.13
ACH	Amazon Capital Services	4/6/2021	23.67
ACH	Amazon Capital Services	4/6/2021	21.53
ACH	Amazon Capital Services	4/6/2021	38.84
ACH	Amazon Capital Services	4/6/2021	158.33
ACH	Amazon Capital Services	4/6/2021	13.06
ACH	Amazon Capital Services	4/6/2021	37.14
ACH	Amazon Capital Services	4/6/2021	37.60
ACH	Amazon Capital Services	4/6/2021	22.14
ACH	Amazon Capital Services	4/6/2021	19.76
ACH	Amazon Capital Services	4/6/2021	14.50
ACH	Amazon Capital Services	4/6/2021	32.31
ACH	Amazon Capital Services	4/6/2021	33.27
ACH	Amazon Capital Services	4/6/2021	40.01
ACH	Amazon Capital Services	4/6/2021	4.28
ACH	Amazon Capital Services	4/6/2021	13.13
ACH	Amazon Capital Services	4/6/2021	17.52
ACH	Amazon Capital Services	4/6/2021	43.49
ACH	Amazon Capital Services	4/6/2021	18.67
ACH	Amazon Capital Services	4/6/2021	14.61

Cabrillo Point Academy**Check Register**

For the period ended April 30, 2021

Check Number	Vendor Name	Check Date	Check Amount
ACH	Amazon Capital Services	4/6/2021	34.97
ACH	Amazon Capital Services	4/6/2021	34.23
ACH	Amazon Capital Services	4/6/2021	26.93
ACH	Amazon Capital Services	4/6/2021	18.29
ACH	Amazon Capital Services	4/6/2021	21.10
ACH	Amazon Capital Services	4/6/2021	34.44
ACH	Amazon Capital Services	4/6/2021	31.05
ACH	Amazon Capital Services	4/6/2021	13.75
ACH	Amazon Capital Services	4/6/2021	4.82
ACH	Amazon Capital Services	4/6/2021	5.27
ACH	Amazon Capital Services	4/6/2021	14.19
ACH	Amazon Capital Services	4/6/2021	16.14
ACH	Amazon Capital Services	4/6/2021	42.01
ACH	Amazon Capital Services	4/6/2021	41.23
ACH	Amazon Capital Services	4/6/2021	19.56
ACH	Amazon Capital Services	4/6/2021	43.08
ACH	Amazon Capital Services	4/6/2021	28.39
ACH	Amazon Capital Services	4/6/2021	30.16
ACH	Amazon Capital Services	4/6/2021	38.16
ACH	Amazon Capital Services	4/6/2021	36.00
ACH	Amazon Capital Services	4/6/2021	4.82
ACH	Amazon Capital Services	4/6/2021	4.62
ACH	Amazon Capital Services	4/6/2021	23.67
ACH	Amazon Capital Services	4/6/2021	28.00
ACH	Amazon Capital Services	4/6/2021	13.45
ACH	Amazon Capital Services	4/6/2021	27.26
ACH	Amazon Capital Services	4/6/2021	121.73
ACH	Amazon Capital Services	4/6/2021	37.89
ACH	Amazon Capital Services	4/6/2021	17.50
ACH	Amazon Capital Services	4/6/2021	33.06
ACH	Amazon Capital Services	4/6/2021	183.29
ACH	Amazon Capital Services	4/6/2021	42.43
ACH	Amazon Capital Services	4/6/2021	22.94
ACH	Amazon Capital Services	4/6/2021	4.84
ACH	Amazon Capital Services	4/6/2021	28.04
ACH	Amazon Capital Services	4/6/2021	122.85
ACH	Amazon Capital Services	4/6/2021	35.51
ACH	Amazon Capital Services	4/6/2021	4.64
ACH	Amazon Capital Services	4/6/2021	39.94
ACH	Amazon Capital Services	4/6/2021	135.68
ACH	Amazon Capital Services	4/6/2021	25.01
ACH	Amazon Capital Services	4/6/2021	16.63
ACH	Amazon Capital Services	4/6/2021	25.85
ACH	Amazon Capital Services	4/6/2021	13.20
ACH	Amazon Capital Services	4/6/2021	15.28
ACH	Amazon Capital Services	4/6/2021	16.29
ACH	Amazon Capital Services	4/6/2021	41.46
ACH	Amazon Capital Services	4/6/2021	14.57
ACH	Amazon Capital Services	4/6/2021	38.86
ACH	Amazon Capital Services	4/6/2021	26.84
ACH	Amazon Capital Services	4/6/2021	39.24
ACH	Amazon Capital Services	4/6/2021	12.23
ACH	Amazon Capital Services	4/6/2021	31.08
ACH	Amazon Capital Services	4/6/2021	18.56
ACH	Amazon Capital Services	4/6/2021	28.27
ACH	Amazon Capital Services	4/6/2021	40.27
ACH	Amazon Capital Services	4/6/2021	60.90

Cabrillo Point Academy**Check Register**

For the period ended April 30, 2021

Check Number	Vendor Name	Check Date	Check Amount
ACH	Amazon Capital Services	4/6/2021	74.76
ACH	Amazon Capital Services	4/6/2021	31.04
ACH	Amazon Capital Services	4/6/2021	11.72
ACH	Amazon Capital Services	4/6/2021	9.89
ACH	Amazon Capital Services	4/6/2021	9.78
ACH	Amazon Capital Services	4/6/2021	61.36
ACH	Amazon Capital Services	4/6/2021	47.83
ACH	Amazon Capital Services	4/6/2021	269.36
ACH	Amazon Capital Services	4/6/2021	8.56
ACH	Amazon Capital Services	4/6/2021	32.28
ACH	Amazon Capital Services	4/6/2021	8.61
ACH	Amazon Capital Services	4/6/2021	97.86
ACH	Amazon Capital Services	4/6/2021	23.26
ACH	Amazon Capital Services	4/6/2021	24.46
ACH	Amazon Capital Services	4/6/2021	106.61
ACH	Amazon Capital Services	4/6/2021	11.69
ACH	Amazon Capital Services	4/6/2021	10.72
ACH	Amazon Capital Services	4/6/2021	10.76
ACH	Amazon Capital Services	4/6/2021	11.58
ACH	Amazon Capital Services	4/6/2021	11.19
ACH	Amazon Capital Services	4/6/2021	11.73
ACH	Amazon Capital Services	4/6/2021	91.53
ACH	Amazon Capital Services	4/6/2021	92.43
ACH	Amazon Capital Services	4/6/2021	92.55
ACH	Amazon Capital Services	4/6/2021	86.60
ACH	Amazon Capital Services	4/6/2021	48.12
ACH	Amazon Capital Services	4/6/2021	98.97
ACH	Amazon Capital Services	4/6/2021	37.85
ACH	Amazon Capital Services	4/6/2021	31.41
ACH	Amazon Capital Services	4/6/2021	69.90
ACH	Amazon Capital Services	4/6/2021	60.08
ACH	Amazon Capital Services	4/6/2021	38.15
ACH	Amazon Capital Services	4/6/2021	71.06
ACH	Amazon Capital Services	4/6/2021	70.67
ACH	Amazon Capital Services	4/6/2021	12.81
ACH	Amazon Capital Services	4/6/2021	11.17
ACH	Amazon Capital Services	4/6/2021	11.41
ACH	Amazon Capital Services	4/20/2021	28.87
ACH	Amazon Capital Services	4/20/2021	25.84
ACH	Amazon Capital Services	4/20/2021	30.22
ACH	Amazon Capital Services	4/20/2021	28.99
ACH	Amazon Capital Services	4/20/2021	26.89
ACH	Amazon Capital Services	4/20/2021	3.76
ACH	Amazon Capital Services	4/20/2021	25.74
ACH	Amazon Capital Services	4/20/2021	26.10
ACH	Amazon Capital Services	4/20/2021	15.39
ACH	Amazon Capital Services	4/20/2021	30.03
ACH	Amazon Capital Services	4/20/2021	27.87
ACH	Amazon Capital Services	4/20/2021	84.26
ACH	Amazon Capital Services	4/20/2021	47.37
ACH	Amazon Capital Services	4/20/2021	23.91
ACH	Amazon Capital Services	4/20/2021	30.41
ACH	Amazon Capital Services	4/20/2021	26.13
ACH	Amazon Capital Services	4/20/2021	10.72
ACH	Amazon Capital Services	4/20/2021	41.31
ACH	Amazon Capital Services	4/20/2021	72.50
ACH	Amazon Capital Services	4/20/2021	18.31

Cabrillo Point Academy**Check Register**

For the period ended April 30, 2021

Check Number	Vendor Name	Check Date	Check Amount
ACH	Amazon Capital Services	4/20/2021	12.92
ACH	Amazon Capital Services	4/20/2021	28.02
ACH	Amazon Capital Services	4/20/2021	77.52
ACH	Amazon Capital Services	4/20/2021	76.43
ACH	Amazon Capital Services	4/20/2021	66.85
ACH	Amazon Capital Services	4/20/2021	139.96
ACH	Amazon Capital Services	4/20/2021	67.06
ACH	Amazon Capital Services	4/20/2021	11.74
ACH	Amazon Capital Services	4/20/2021	64.59
ACH	Amazon Capital Services	4/20/2021	43.90
ACH	Amazon Capital Services	4/20/2021	8.69
ACH	Amazon Capital Services	4/20/2021	7.93
ACH	Amazon Capital Services	4/20/2021	29.75
ACH	Amazon Capital Services	4/20/2021	58.00
ACH	Amazon Capital Services	4/20/2021	10.76
ACH	Amazon Capital Services	4/20/2021	10.76
ACH	Amazon Capital Services	4/20/2021	66.78
ACH	Amazon Capital Services	4/20/2021	22.69
ACH	Amazon Capital Services	4/20/2021	14.00
ACH	Amazon Capital Services	4/20/2021	67.31
ACH	Amazon Capital Services	4/20/2021	45.97
ACH	Amazon Capital Services	4/20/2021	10.33
ACH	Amazon Capital Services	4/20/2021	18.82
ACH	Amazon Capital Services	4/20/2021	29.35
ACH	Amazon Capital Services	4/20/2021	53.02
ACH	Amazon Capital Services	4/20/2021	296.99
ACH	Amazon Capital Services	4/20/2021	45.14
ACH	Amazon Capital Services	4/20/2021	24.74
ACH	Amazon Capital Services	4/20/2021	85.14
ACH	Amazon Capital Services	4/20/2021	65.81
ACH	Amazon Capital Services	4/20/2021	55.67
ACH	Amazon Capital Services	4/20/2021	23.00
ACH	Amazon Capital Services	4/20/2021	197.02
ACH	Amazon Capital Services	4/20/2021	38.63
ACH	Amazon Capital Services	4/20/2021	26.40
ACH	Amazon Capital Services	4/20/2021	36.64
ACH	Amazon Capital Services	4/20/2021	52.47
ACH	Amazon Capital Services	4/20/2021	68.53
ACH	Amazon Capital Services	4/20/2021	65.10
ACH	Amazon Capital Services	4/20/2021	6.45
ACH	Amazon Capital Services	4/20/2021	6.45
ACH	Amazon Capital Services	4/20/2021	42.56
ACH	Amazon Capital Services	4/20/2021	61.29
ACH	Amazon Capital Services	4/20/2021	73.24
ACH	Amazon Capital Services	4/20/2021	4.86
ACH	Amazon Capital Services	4/20/2021	31.67
ACH	Amazon Capital Services	4/20/2021	14.64
ACH	Amazon Capital Services	4/20/2021	50.10
ACH	Amazon Capital Services	4/20/2021	31.24
ACH	Amazon Capital Services	4/20/2021	16.30
ACH	Amazon Capital Services	4/20/2021	39.86
ACH	Amazon Capital Services	4/20/2021	174.79
ACH	Amazon Capital Services	4/20/2021	26.93
ACH	Amazon Capital Services	4/20/2021	5.19
ACH	Amazon Capital Services	4/20/2021	25.84
ACH	Amazon Capital Services	4/20/2021	38.67
ACH	Amazon Capital Services	4/20/2021	32.21

Cabrillo Point Academy**Check Register**

For the period ended April 30, 2021

Check Number	Vendor Name	Check Date	Check Amount
ACH	Amazon Capital Services	4/20/2021	24.35
ACH	Amazon Capital Services	4/20/2021	10.66
ACH	Amazon Capital Services	4/20/2021	81.71
ACH	Amazon Capital Services	4/20/2021	29.40
ACH	Amazon Capital Services	4/20/2021	4.82
ACH	Amazon Capital Services	4/20/2021	9.64
ACH	Amazon Capital Services	4/20/2021	8.61
ACH	Amazon Capital Services	4/20/2021	13.89
ACH	Amazon Capital Services	4/20/2021	35.53
ACH	Amazon Capital Services	4/20/2021	29.01
ACH	Amazon Capital Services	4/20/2021	29.75
ACH	Amazon Capital Services	4/20/2021	65.72
ACH	Amazon Capital Services	4/20/2021	14.29
ACH	Amazon Capital Services	4/20/2021	8.57
ACH	Amazon Capital Services	4/20/2021	53.83
ACH	Amazon Capital Services	4/20/2021	25.85
ACH	Amazon Capital Services	4/20/2021	91.06
ACH	Amazon Capital Services	4/20/2021	61.47
ACH	Amazon Capital Services	4/20/2021	85.07
ACH	Amazon Capital Services	4/20/2021	38.03
ACH	Amazon Capital Services	4/20/2021	12.60
ACH	Amazon Capital Services	4/20/2021	30.14
ACH	Amazon Capital Services	4/20/2021	9.69
ACH	Amazon Capital Services	4/20/2021	1.61
ACH	Amazon Capital Services	4/20/2021	48.55
ACH	Amazon Capital Services	4/20/2021	43.39
ACH	Amazon Capital Services	4/20/2021	22.08
ACH	Amazon Capital Services	4/20/2021	40.27
ACH	Amazon Capital Services	4/20/2021	25.74
ACH	Amazon Capital Services	4/20/2021	16.10
ACH	Amazon Capital Services	4/20/2021	55.58
ACH	Amazon Capital Services	4/20/2021	96.20
ACH	Amazon Capital Services	4/20/2021	28.17
ACH	Amazon Capital Services	4/20/2021	52.74
ACH	Amazon Capital Services	4/20/2021	19.62
ACH	Amazon Capital Services	4/20/2021	6.51
ACH	Amazon Capital Services	4/20/2021	20.02
ACH	Amazon Capital Services	4/20/2021	108.37
ACH	Amazon Capital Services	4/20/2021	24.73
ACH	Amazon Capital Services	4/20/2021	53.97
ACH	Amazon Capital Services	4/20/2021	29.08
ACH	Amazon Capital Services	4/20/2021	39.84
ACH	Amazon Capital Services	4/20/2021	31.55
ACH	Amazon Capital Services	4/20/2021	10.86
ACH	Amazon Capital Services	4/20/2021	32.30
ACH	Amazon Capital Services	4/20/2021	41.08
ACH	Amazon Capital Services	4/20/2021	14.64
ACH	Amazon Capital Services	4/20/2021	33.55
ACH	Amazon Capital Services	4/20/2021	2.14
ACH	Amazon Capital Services	4/20/2021	53.44
ACH	Amazon Capital Services	4/20/2021	7.26
ACH	Amazon Capital Services	4/20/2021	42.03
ACH	Amazon Capital Services	4/20/2021	29.32
ACH	Amazon Capital Services	4/20/2021	34.99
ACH	Amazon Capital Services	4/20/2021	96.52
ACH	Amazon Capital Services	4/20/2021	30.02
ACH	Amazon Capital Services	4/20/2021	43.05

Cabrillo Point Academy**Check Register**

For the period ended April 30, 2021

Check Number	Vendor Name	Check Date	Check Amount
ACH	Amazon Capital Services	4/20/2021	150.36
ACH	Amazon Capital Services	4/20/2021	32.31
ACH	Amazon Capital Services	4/20/2021	19.92
ACH	Amazon Capital Services	4/20/2021	18.40
ACH	Amazon Capital Services	4/20/2021	18.30
ACH	Amazon Capital Services	4/20/2021	30.95
ACH	Amazon Capital Services	4/20/2021	30.83
ACH	Amazon Capital Services	4/20/2021	6.24
ACH	Amazon Capital Services	4/20/2021	5.40
ACH	Amazon Capital Services	4/20/2021	29.09
ACH	Amazon Capital Services	4/20/2021	9.12
ACH	Amazon Capital Services	4/20/2021	48.73
ACH	Amazon Capital Services	4/20/2021	45.87
ACH	Amazon Capital Services	4/20/2021	76.13
ACH	Amazon Capital Services	4/20/2021	8.26
ACH	Amazon Capital Services	4/20/2021	35.89
ACH	Amazon Capital Services	4/20/2021	141.66
ACH	Amazon Capital Services	4/20/2021	36.39
ACH	Amazon Capital Services	4/20/2021	76.95
ACH	Amazon Capital Services	4/20/2021	74.91
ACH	Amazon Capital Services	4/20/2021	28.16
ACH	Amazon Capital Services	4/20/2021	99.46
ACH	Amazon Capital Services	4/20/2021	98.89
ACH	Amazon Capital Services	4/20/2021	64.62
ACH	Amazon Capital Services	4/20/2021	9.67
ACH	Amazon Capital Services	4/20/2021	5.11
ACH	Amazon Capital Services	4/20/2021	9.55
ACH	Amazon Capital Services	4/20/2021	31.52
ACH	Amazon Capital Services	4/20/2021	8.60
ACH	Amazon Capital Services	4/20/2021	5.38
ACH	Amazon Capital Services	4/20/2021	32.27
ACH	Amazon Capital Services	4/20/2021	3.75
ACH	Amazon Capital Services	4/20/2021	20.81
ACH	Amazon Capital Services	4/20/2021	31.33
ACH	Amazon Capital Services	4/20/2021	25.85
ACH	Amazon Capital Services	4/20/2021	22.50
ACH	Amazon Capital Services	4/20/2021	61.34
ACH	Amazon Capital Services	4/20/2021	3.22
ACH	Amazon Capital Services	4/20/2021	34.43
ACH	Amazon Capital Services	4/20/2021	103.53
ACH	Amazon Capital Services	4/20/2021	36.70
ACH	Amazon Capital Services	4/20/2021	37.66
ACH	Amazon Capital Services	4/20/2021	26.41
ACH	Amazon Capital Services	4/20/2021	36.62
ACH	Amazon Capital Services	4/20/2021	30.51
ACH	Amazon Capital Services	4/20/2021	29.58
ACH	Amazon Capital Services	4/20/2021	25.00
ACH	Amazon Capital Services	4/20/2021	2.19
ACH	Amazon Capital Services	4/20/2021	67.32
ACH	Amazon Capital Services	4/20/2021	34.30
ACH	Amazon Capital Services	4/20/2021	45.08
ACH	Amazon Capital Services	4/20/2021	106.22
ACH	Amazon Capital Services	4/20/2021	79.78
ACH	Amazon Capital Services	4/20/2021	28.85
ACH	Amazon Capital Services	4/20/2021	26.17
ACH	Amazon Capital Services	4/20/2021	16.09
ACH	Amazon Capital Services	4/20/2021	53.75

Cabrillo Point Academy**Check Register**

For the period ended April 30, 2021

Check Number	Vendor Name	Check Date	Check Amount
ACH	Amazon Capital Services	4/20/2021	6.54
ACH	Amazon Capital Services	4/20/2021	97.36
ACH	Amazon Capital Services	4/20/2021	38.78
ACH	Amazon Capital Services	4/20/2021	23.69
ACH	Amazon Capital Services	4/20/2021	3.22
ACH	Amazon Capital Services	4/20/2021	8.21
ACH	Amazon Capital Services	4/20/2021	14.00
ACH	Amazon Capital Services	4/20/2021	29.13
ACH	Amazon Capital Services	4/20/2021	115.51
ACH	Amazon Capital Services	4/20/2021	7.78
ACH	Amazon Capital Services	4/20/2021	67.43
ACH	Amazon Capital Services	4/20/2021	47.92
ACH	Amazon Capital Services	4/20/2021	27.33
ACH	Amazon Capital Services	4/20/2021	66.69
ACH	Amazon Capital Services	4/20/2021	26.94
ACH	Amazon Capital Services	4/20/2021	29.46
ACH	Amazon Capital Services	4/20/2021	16.03
ACH	Amazon Capital Services	4/20/2021	59.70
ACH	Amazon Capital Services	4/20/2021	27.54
ACH	Amazon Capital Services	4/20/2021	15.21
ACH	Amazon Capital Services	4/20/2021	38.97
ACH	Amazon Capital Services	4/20/2021	24.45
ACH	Amazon Capital Services	4/20/2021	4.95
ACH	Amazon Capital Services	4/20/2021	7.60
ACH	Amazon Capital Services	4/20/2021	49.78
ACH	Amazon Capital Services	4/20/2021	63.22
ACH	Amazon Capital Services	4/20/2021	83.58
ACH	Amazon Capital Services	4/20/2021	28.38
ACH	Amazon Capital Services	4/20/2021	21.63
ACH	Amazon Capital Services	4/20/2021	28.04
ACH	Amazon Capital Services	4/20/2021	45.14
ACH	Amazon Capital Services	4/20/2021	30.79
ACH	Amazon Capital Services	4/20/2021	24.77
ACH	Amazon Capital Services	4/20/2021	19.28
ACH	Amazon Capital Services	4/20/2021	26.21
ACH	Amazon Capital Services	4/20/2021	40.63
ACH	Amazon Capital Services	4/20/2021	48.92
ACH	Amazon Capital Services	4/20/2021	39.86
ACH	Amazon Capital Services	4/20/2021	33.93
ACH	Amazon Capital Services	4/20/2021	26.93
ACH	Amazon Capital Services	4/20/2021	113.07
ACH	Amazon Capital Services	4/20/2021	28.87
ACH	Amazon Capital Services	4/20/2021	23.22
ACH	Amazon Capital Services	4/20/2021	28.77
ACH	Amazon Capital Services	4/20/2021	30.11
ACH	Amazon Capital Services	4/20/2021	3.84
ACH	Amazon Capital Services	4/20/2021	26.05
ACH	Amazon Capital Services	4/20/2021	10.76
ACH	Amazon Capital Services	4/20/2021	11.67
ACH	Amazon Capital Services	4/20/2021	145.20
ACH	Amazon Capital Services	4/20/2021	10.86
ACH	Amazon Capital Services	4/20/2021	111.80
ACH	Amazon Capital Services	4/20/2021	11.84
ACH	Amazon Capital Services	4/20/2021	10.74
ACH	Amazon Capital Services	4/20/2021	105.10
ACH	Amazon Capital Services	4/20/2021	119.79
ACH	Amazon Capital Services	4/20/2021	10.74

Cabrillo Point Academy**Check Register**

For the period ended April 30, 2021

Check Number	Vendor Name	Check Date	Check Amount
ACH	Amazon Capital Services	4/20/2021	108.78
ACH	Amazon Capital Services	4/20/2021	11.83
ACH	Amazon Capital Services	4/20/2021	106.88
ACH	Amazon Capital Services	4/20/2021	10.68
ACH	Amazon Capital Services	4/20/2021	11.80
ACH	Amazon Capital Services	4/20/2021	10.76
ACH	Amazon Capital Services	4/20/2021	10.76
ACH	Amazon Capital Services	4/20/2021	11.71
ACH	Amazon Capital Services	4/20/2021	102.76
ACH	Amazon Capital Services	4/20/2021	11.85
ACH	Amazon Capital Services	4/20/2021	32.23
ACH	Amazon Capital Services	4/20/2021	14.08
ACH	Amazon Capital Services	4/20/2021	25.85
ACH	Amazon Capital Services	4/20/2021	26.93
ACH	Amazon Capital Services	4/20/2021	13.26
ACH	Amazon Capital Services	4/20/2021	11.52
ACH	Amazon Capital Services	4/20/2021	13.05
ACH	Amazon Capital Services	4/20/2021	10.15
ACH	Amazon Capital Services	4/20/2021	26.09
ACH	Amazon Capital Services	4/20/2021	14.00
ACH	Amazon Capital Services	4/20/2021	30.58
ACH	Amazon Capital Services	4/20/2021	32.27
ACH	Amazon Capital Services	4/20/2021	141.61
ACH	Amazon Capital Services	4/20/2021	116.24
ACH	Amazon Capital Services	4/20/2021	145.20
ACH	Amazon Capital Services	4/20/2021	104.21
ACH	Amazon Capital Services	4/20/2021	18.31
ACH	Amazon Capital Services	4/20/2021	30.16
ACH	Amazon Capital Services	4/20/2021	10.76
ACH	Amazon Capital Services	4/20/2021	26.09
ACH	Amazon Capital Services	4/20/2021	26.64
ACH	Amazon Capital Services	4/20/2021	28.45
ACH	Amazon Capital Services	4/20/2021	32.20
ACH	Amazon Capital Services	4/20/2021	30.16
ACH	Amazon Capital Services	4/20/2021	26.64
ACH	Amazon Capital Services	4/20/2021	32.28
ACH	Amazon Capital Services	4/20/2021	28.16
ACH	Amazon Capital Services	4/20/2021	31.18
ACH	Amazon Capital Services	4/20/2021	28.28
ACH	Amazon Capital Services	4/20/2021	10.86
ACH	Amazon Capital Services	4/20/2021	27.98
ACH	Amazon Capital Services	4/20/2021	26.82
ACH	Amazon Capital Services	4/20/2021	31.18
ACH	Amazon Capital Services	4/20/2021	27.18
ACH	Amazon Capital Services	4/20/2021	26.21
ACH	Amazon Capital Services	4/20/2021	265.71
ACH	Amazon Capital Services	4/20/2021	3.99
ACH	Amazon Capital Services	4/20/2021	28.21
ACH	Amazon Capital Services	4/20/2021	30.12
ACH	Amazon Capital Services	4/20/2021	27.46
ACH	Amazon Capital Services	4/20/2021	10.90
ACH	Amazon Capital Services	4/20/2021	29.11
ACH	Amazon Capital Services	4/20/2021	28.31
ACH	Amazon Capital Services	4/20/2021	27.18
ACH	Amazon Capital Services	4/20/2021	29.18
ACH	Amazon Capital Services	4/20/2021	28.27
ACH	Amazon Capital Services	4/20/2021	315.72

Cabrillo Point Academy**Check Register**

For the period ended April 30, 2021

Check Number	Vendor Name	Check Date	Check Amount
ACH	Amazon Capital Services	4/20/2021	10.66
ACH	Amazon Capital Services	4/20/2021	14.08
ACH	Amazon Capital Services	4/20/2021	12.51
ACH	Amazon Capital Services	4/20/2021	12.38
ACH	Amazon Capital Services	4/20/2021	11.84
ACH	Amazon Capital Services	4/20/2021	12.01
ACH	Amazon Capital Services	4/20/2021	26.54
ACH	Amazon Capital Services	4/20/2021	26.32
ACH	Amazon Capital Services	4/20/2021	25.74
ACH	Amazon Capital Services	4/20/2021	15.21
ACH	Amazon Capital Services	4/20/2021	12.06
ACH	Amazon Capital Services	4/20/2021	29.60
ACH	Amazon Capital Services	4/20/2021	28.54
ACH	Amazon Capital Services	4/20/2021	25.84
ACH	Amazon Capital Services	4/20/2021	28.38
ACH	Amazon Capital Services	4/20/2021	105.98
ACH	Amazon Capital Services	4/20/2021	27.46
ACH	Amazon Capital Services	4/20/2021	25.87
ACH	Amazon Capital Services	4/20/2021	26.28
ACH	Amazon Capital Services	4/20/2021	29.46
ACH	Amazon Capital Services	4/20/2021	3.76
ACH	Amazon Capital Services	4/20/2021	27.36
ACH	Amazon Capital Services	4/20/2021	30.89
ACH	Amazon Capital Services	4/20/2021	26.48
ACH	Amazon Capital Services	4/20/2021	3.07
ACH	Amazon Capital Services	4/20/2021	32.10
ACH	Amazon Capital Services	4/20/2021	10.91
ACH	Amazon Capital Services	4/20/2021	29.40
ACH	Amazon Capital Services	4/20/2021	28.00
ACH	Amazon Capital Services	4/20/2021	14.25
ACH	Amazon Capital Services	4/20/2021	31.19
ACH	Amazon Capital Services	4/20/2021	30.16
ACH	Amazon Capital Services	4/20/2021	13.00
ACH	Amazon Capital Services	4/20/2021	31.24
ACH	Amazon Capital Services	4/20/2021	32.30
ACH	Amazon Capital Services	4/20/2021	13.95
ACH	Amazon Capital Services	4/20/2021	11.09
ACH	Amazon Capital Services	4/20/2021	311.05
ACH	Amazon Capital Services	4/20/2021	12.88
ACH	Amazon Capital Services	4/20/2021	10.01
ACH	Amazon Capital Services	4/20/2021	24.76
ACH	Amazon Capital Services	4/20/2021	10.86
ACH	Amazon Capital Services	4/20/2021	108.54
ACH	Amazon Capital Services	4/20/2021	11.09
ACH	Amazon Capital Services	4/20/2021	29.90
ACH	Amazon Capital Services	4/20/2021	29.80
ACH	Amazon Capital Services	4/20/2021	29.38
ACH	Amazon Capital Services	4/20/2021	30.44
ACH	Amazon Capital Services	4/20/2021	10.85
ACH	Amazon Capital Services	4/20/2021	29.47
ACH	Amazon Capital Services	4/20/2021	28.26
ACH	Amazon Capital Services	4/20/2021	29.08
ACH	Amazon Capital Services	4/20/2021	31.29
ACH	Amazon Capital Services	4/20/2021	26.88
ACH	Amazon Capital Services	4/20/2021	30.52
ACH	Amazon Capital Services	4/20/2021	3.85
ACH	Amazon Capital Services	4/20/2021	3.48

Cabrillo Point Academy**Check Register**

For the period ended April 30, 2021

Check Number	Vendor Name	Check Date	Check Amount
ACH	Amazon Capital Services	4/20/2021	30.15
ACH	Amazon Capital Services	4/20/2021	10.33
ACH	Amazon Capital Services	4/20/2021	137.61
ACH	Amazon Capital Services	4/20/2021	113.16
ACH	Amazon Capital Services	4/20/2021	152.44
ACH	Amazon Capital Services	4/20/2021	10.76
ACH	Amazon Capital Services	4/20/2021	10.76
ACH	Amazon Capital Services	4/20/2021	147.49
ACH	Amazon Capital Services	4/20/2021	151.90
ACH	Amazon Capital Services	4/20/2021	115.03
ACH	Amazon Capital Services	4/20/2021	10.87
ACH	Amazon Capital Services	4/20/2021	10.76
ACH	Amazon Capital Services	4/20/2021	10.76
ACH	Amazon Capital Services	4/20/2021	129.29
ACH	Amazon Capital Services	4/20/2021	116.30
ACH	Amazon Capital Services	4/20/2021	10.20
ACH	Amazon Capital Services	4/20/2021	126.51
ACH	Amazon Capital Services	4/20/2021	10.16
ACH	Amazon Capital Services	4/20/2021	11.73
ACH	Amazon Capital Services	4/20/2021	30.35
ACH	Amazon Capital Services	4/20/2021	13.44
ACH	Amazon Capital Services	4/20/2021	15.21
ACH	Amazon Capital Services	4/20/2021	12.97
ACH	Amazon Capital Services	4/20/2021	32.19
ACH	Amazon Capital Services	4/20/2021	102.84
ACH	Amazon Capital Services	4/20/2021	10.76
ACH	Amazon Capital Services	4/20/2021	14.52
ACH	Amazon Capital Services	4/20/2021	11.84
ACH	Amazon Capital Services	4/20/2021	28.76
ACH	Amazon Capital Services	4/20/2021	15.21
ACH	Amazon Capital Services	4/20/2021	10.86
ACH	Amazon Capital Services	4/20/2021	28.24
ACH	Amazon Capital Services	4/20/2021	10.76
ACH	Amazon Capital Services	4/20/2021	134.90
ACH	Amazon Capital Services	4/20/2021	101.18
ACH	Amazon Capital Services	4/20/2021	148.91
ACH	Amazon Capital Services	4/20/2021	28.41
ACH	Amazon Capital Services	4/20/2021	26.88
ACH	Amazon Capital Services	4/20/2021	26.49
ACH	Amazon Capital Services	4/20/2021	29.04
ACH	Amazon Capital Services	4/20/2021	30.14
ACH	Amazon Capital Services	4/20/2021	32.30
ACH	Amazon Capital Services	4/20/2021	30.42
ACH	Amazon Capital Services	4/20/2021	30.16
ACH	Amazon Capital Services	4/20/2021	30.13
ACH	Amazon Capital Services	4/20/2021	32.31
ACH	Amazon Capital Services	4/20/2021	10.76
ACH	Amazon Capital Services	4/20/2021	28.84
ACH	Amazon Capital Services	4/20/2021	30.14
ACH	Amazon Capital Services	4/20/2021	31.23
ACH	Amazon Capital Services	4/20/2021	30.87
ACH	Amazon Capital Services	4/20/2021	26.27
ACH	Amazon Capital Services	4/20/2021	27.94
ACH	Amazon Capital Services	4/20/2021	26.86
ACH	Amazon Capital Services	4/20/2021	30.00
ACH	Amazon Capital Services	4/20/2021	3.43
ACH	Amazon Capital Services	4/20/2021	28.65

Cabrillo Point Academy**Check Register**

For the period ended April 30, 2021

Check Number	Vendor Name	Check Date	Check Amount
ACH	Amazon Capital Services	4/20/2021	10.66
ACH	Amazon Capital Services	4/20/2021	26.01
ACH	Amazon Capital Services	4/20/2021	26.91
ACH	Amazon Capital Services	4/20/2021	25.90
ACH	Amazon Capital Services	4/20/2021	30.26
ACH	Amazon Capital Services	4/20/2021	26.82
ACH	Amazon Capital Services	4/20/2021	26.37
ACH	Amazon Capital Services	4/20/2021	27.45
ACH	Amazon Capital Services	4/20/2021	28.04
ACH	Amazon Capital Services	4/20/2021	3.11
ACH	Amazon Capital Services	4/20/2021	32.21
ACH	Amazon Capital Services	4/20/2021	120.70
ACH	Amazon Capital Services	4/20/2021	102.36
ACH	Amazon Capital Services	4/20/2021	134.45
ACH	Amazon Capital Services	4/20/2021	10.76
ACH	Amazon Capital Services	4/20/2021	11.53
ACH	Amazon Capital Services	4/20/2021	30.64
ACH	Amazon Capital Services	4/20/2021	3.30
ACH	Amazon Capital Services	4/20/2021	32.14
ACH	Amazon Capital Services	4/20/2021	28.97
ACH	Amazon Capital Services	4/20/2021	11.81
ACH	Amazon Capital Services	4/20/2021	25.84
ACH	Amazon Capital Services	4/20/2021	30.16
ACH	Amazon Capital Services	4/20/2021	27.66
ACH	Amazon Capital Services	4/20/2021	29.09
ACH	Amazon Capital Services	4/20/2021	28.37
ACH	Amazon Capital Services	4/20/2021	30.04
ACH	Amazon Capital Services	4/20/2021	10.76
ACH	Amazon Capital Services	4/20/2021	10.76
ACH	Amazon Capital Services	4/20/2021	29.61
ACH	Amazon Capital Services	4/20/2021	108.70
ACH	Amazon Capital Services	4/20/2021	128.19
ACH	Amazon Capital Services	4/20/2021	30.70
ACH	Amazon Capital Services	4/20/2021	28.00
ACH	Amazon Capital Services	4/20/2021	32.30
ACH	Amazon Capital Services	4/20/2021	31.22
ACH	Amazon Capital Services	4/20/2021	27.99
ACH	Amazon Capital Services	4/20/2021	29.40
ACH	Amazon Capital Services	4/20/2021	30.16
ACH	Amazon Capital Services	4/20/2021	30.16
ACH	Amazon Capital Services	4/20/2021	31.19
ACH	Amazon Capital Services	4/20/2021	29.03
ACH	Amazon Capital Services	4/20/2021	28.44
ACH	Amazon Capital Services	4/20/2021	26.94
ACH	Amazon Capital Services	4/20/2021	28.92
ACH	Amazon Capital Services	4/20/2021	26.71
ACH	Amazon Capital Services	4/20/2021	25.85
ACH	Amazon Capital Services	4/20/2021	26.88
ACH	Amazon Capital Services	4/20/2021	28.04
ACH	Amazon Capital Services	4/20/2021	28.10
ACH	Amazon Capital Services	4/20/2021	31.12
ACH	Amazon Capital Services	4/20/2021	29.97
ACH	Amazon Capital Services	4/20/2021	3.76
ACH	Amazon Capital Services	4/20/2021	27.81
ACH	Amazon Capital Services	4/20/2021	10.76
ACH	Amazon Capital Services	4/20/2021	11.42
ACH	Amazon Capital Services	4/20/2021	122.40

Cabrillo Point Academy**Check Register**

For the period ended April 30, 2021

Check Number	Vendor Name	Check Date	Check Amount
ACH	Amazon Capital Services	4/20/2021	10.75
ACH	Amazon Capital Services	4/20/2021	122.66
ACH	Amazon Capital Services	4/20/2021	11.84
ACH	Amazon Capital Services	4/20/2021	10.76
ACH	Amazon Capital Services	4/20/2021	11.55
ACH	Amazon Capital Services	4/20/2021	153.55
ACH	Amazon Capital Services	4/20/2021	11.80
ACH	Amazon Capital Services	4/20/2021	11.83
ACH	Amazon Capital Services	4/20/2021	3.69
ACH	Amazon Capital Services	4/20/2021	26.95
ACH	Amazon Capital Services	4/20/2021	27.17
ACH	Amazon Capital Services	4/20/2021	11.50
ACH	Amazon Capital Services	4/20/2021	28.12
ACH	Amazon Capital Services	4/20/2021	26.36
ACH	Amazon Capital Services	4/20/2021	27.31
ACH	Amazon Capital Services	4/20/2021	26.83
ACH	Amazon Capital Services	4/20/2021	12.38
ACH	Amazon Capital Services	4/20/2021	41.77
ACH	Amazon Capital Services	4/20/2021	58.04
ACH	Amazon Capital Services	4/20/2021	84.00
ACH	Amazon Capital Services	4/20/2021	66.01
ACH	Amazon Capital Services	4/20/2021	21.54
ACH	Amazon Capital Services	4/20/2021	7.49
ACH	Amazon Capital Services	4/20/2021	26.93
ACH	Amazon Capital Services	4/20/2021	18.31
ACH	Amazon Capital Services	4/20/2021	27.96
ACH	Amazon Capital Services	4/20/2021	7.53
ACH	Amazon Capital Services	4/20/2021	13.05
ACH	Amazon Capital Services	4/20/2021	364.20
ACH	Amazon Capital Services	4/20/2021	59.11
ACH	Amazon Capital Services	4/20/2021	54.83
ACH	Amazon Capital Services	4/20/2021	16.14
ACH	Amazon Capital Services	4/20/2021	290.91
ACH	Amazon Capital Services	4/20/2021	17.77
ACH	Amazon Capital Services	4/20/2021	25.19
ACH	Amazon Capital Services	4/20/2021	50.90
ACH	Amazon Capital Services	4/20/2021	46.99
ACH	Amazon Capital Services	4/20/2021	24.64
ACH	Amazon Capital Services	4/20/2021	96.21
ACH	Amazon Capital Services	4/20/2021	66.78
ACH	Amazon Capital Services	4/20/2021	64.80
ACH	Amazon Capital Services	4/20/2021	8.73
ACH	Amazon Capital Services	4/20/2021	8.61
ACH	Amazon Capital Services	4/20/2021	9.26
ACH	Amazon Capital Services	4/20/2021	80.45
ACH	Amazon Capital Services	4/20/2021	30.82
ACH	Amazon Capital Services	4/20/2021	161.61
ACH	Amazon Capital Services	4/20/2021	28.92
ACH	Amazon Capital Services	4/20/2021	86.30
ACH	Amazon Capital Services	4/20/2021	8.61
ACH	Amazon Capital Services	4/20/2021	61.90
ACH	Amazon Capital Services	4/20/2021	6.36
ACH	Amazon Capital Services	4/20/2021	24.77
ACH	Amazon Capital Services	4/20/2021	28.00
ACH	Amazon Capital Services	4/20/2021	15.91
ACH	Amazon Capital Services	4/20/2021	27.94
ACH	Amazon Capital Services	4/20/2021	68.04

Cabrillo Point Academy**Check Register**

For the period ended April 30, 2021

Check Number	Vendor Name	Check Date	Check Amount
ACH	Amazon Capital Services	4/20/2021	2.09
ACH	Amazon Capital Services	4/20/2021	14.54
ACH	Amazon Capital Services	4/20/2021	40.87
ACH	Amazon Capital Services	4/20/2021	4.86
ACH	Amazon Capital Services	4/20/2021	49.31
ACH	Amazon Capital Services	4/20/2021	19.17
ACH	Amazon Capital Services	4/20/2021	24.23
ACH	Amazon Capital Services	4/20/2021	12.44
ACH	Amazon Capital Services	4/20/2021	4.82
ACH	Amazon Capital Services	4/20/2021	80.75
ACH	Amazon Capital Services	4/20/2021	53.86
ACH	Amazon Capital Services	4/20/2021	4.28
ACH	Amazon Capital Services	4/20/2021	15.19
ACH	Amazon Capital Services	4/20/2021	25.11
ACH	Amazon Capital Services	4/20/2021	21.38
ACH	Amazon Capital Services	4/20/2021	4.79
ACH	Amazon Capital Services	4/20/2021	70.62
ACH	Amazon Capital Services	4/20/2021	37.93
ACH	Amazon Capital Services	4/20/2021	217.64
ACH	Amazon Capital Services	4/20/2021	43.40
ACH	Amazon Capital Services	4/20/2021	8.60
ACH	Amazon Capital Services	4/20/2021	15.04
ACH	Amazon Capital Services	4/20/2021	41.99
ACH	Amazon Capital Services	4/20/2021	14.01
ACH	Amazon Capital Services	4/20/2021	5.40
ACH	Amazon Capital Services	4/20/2021	37.70
ACH	Amazon Capital Services	4/20/2021	29.99
ACH	Amazon Capital Services	4/20/2021	63.63
ACH	Amazon Capital Services	4/20/2021	45.46
ACH	Amazon Capital Services	4/20/2021	17.55
ACH	Amazon Capital Services	4/20/2021	183.42
ACH	Amazon Capital Services	4/20/2021	22.93
ACH	Amazon Capital Services	4/20/2021	9.54
ACH	Amazon Capital Services	4/20/2021	16.15
ACH	Amazon Capital Services	4/20/2021	15.07
ACH	Amazon Capital Services	4/20/2021	60.63
ACH	Amazon Capital Services	4/20/2021	10.52
ACH	Amazon Capital Services	4/20/2021	101.29
ACH	Amazon Capital Services	4/20/2021	154.82
ACH	Amazon Capital Services	4/20/2021	20.63
ACH	Amazon Capital Services	4/20/2021	20.66
ACH	Amazon Capital Services	4/20/2021	18.30
ACH	Amazon Capital Services	4/20/2021	32.38
ACH	Amazon Capital Services	4/20/2021	10.72
ACH	Amazon Capital Services	4/20/2021	25.48
ACH	Amazon Capital Services	4/20/2021	10.86
ACH	Amazon Capital Services	4/20/2021	75.36
ACH	Amazon Capital Services	4/20/2021	39.81
ACH	Amazon Capital Services	4/20/2021	6.45
ACH	Amazon Capital Services	4/20/2021	12.01
ACH	Amazon Capital Services	4/20/2021	79.96
ACH	Amazon Capital Services	4/20/2021	43.06
ACH	Amazon Capital Services	4/20/2021	67.12
ACH	Amazon Capital Services	4/20/2021	14.79
ACH	Amazon Capital Services	4/20/2021	101.82
ACH	Amazon Capital Services	4/20/2021	21.98
ACH	Amazon Capital Services	4/20/2021	12.41

Cabrillo Point Academy**Check Register**

For the period ended April 30, 2021

Check Number	Vendor Name	Check Date	Check Amount
ACH	Amazon Capital Services	4/20/2021	35.54
ACH	Amazon Capital Services	4/20/2021	53.86
ACH	Amazon Capital Services	4/20/2021	52.08
ACH	Amazon Capital Services	4/20/2021	66.27
ACH	Amazon Capital Services	4/20/2021	20.17
ACH	Amazon Capital Services	4/20/2021	72.33
ACH	Amazon Capital Services	4/20/2021	32.56
ACH	Amazon Capital Services	4/20/2021	113.10
ACH	Amazon Capital Services	4/20/2021	59.49
ACH	Amazon Capital Services	4/20/2021	63.46
ACH	Amazon Capital Services	4/22/2021	53.85
ACH	Amazon Capital Services	4/22/2021	21.55
ACH	Amazon Capital Services	4/22/2021	19.38
ACH	Amazon Capital Services	4/22/2021	26.70
ACH	Amazon Capital Services	4/22/2021	107.67
ACH	Amazon Capital Services	4/22/2021	42.62
ACH	Amazon Capital Services	4/22/2021	80.27
ACH	Amazon Capital Services	4/22/2021	29.23
ACH	Amazon Capital Services	4/22/2021	44.16
ACH	Amazon Capital Services	4/22/2021	182.66
ACH	Amazon Capital Services	4/22/2021	138.62
ACH	Amazon Capital Services	4/22/2021	102.34
ACH	Amazon Capital Services	4/22/2021	34.53
ACH	Amazon Capital Services	4/22/2021	22.84
ACH	Amazon Capital Services	4/22/2021	56.72
ACH	Amazon Capital Services	4/22/2021	101.31
ACH	Amazon Capital Services	4/22/2021	20.76
ACH	Amazon Capital Services	4/22/2021	32.31
ACH	Amazon Capital Services	4/22/2021	37.72
ACH	Amazon Capital Services	4/22/2021	67.65
ACH	Amazon Capital Services	4/22/2021	41.97
ACH	Amazon Capital Services	4/22/2021	35.80
ACH	Amazon Capital Services	4/22/2021	43.53
ACH	Amazon Capital Services	4/22/2021	178.79
ACH	Amazon Capital Services	4/22/2021	8.02
ACH	Amazon Capital Services	4/22/2021	7.60
ACH	Amazon Capital Services	4/22/2021	25.74
ACH	Amazon Capital Services	4/22/2021	9.32
ACH	Amazon Capital Services	4/22/2021	8.58
ACH	Amazon Capital Services	4/22/2021	9.12
ACH	Amazon Capital Services	4/22/2021	29.99
ACH	Amazon Capital Services	4/22/2021	8.66
ACH	Amazon Capital Services	4/22/2021	9.67
ACH	Amazon Capital Services	4/22/2021	61.95
ACH	Amazon Capital Services	4/22/2021	44.46
ACH	Amazon Capital Services	4/22/2021	18.48
ACH	Amazon Capital Services	4/22/2021	3.76
ACH	Amazon Capital Services	4/22/2021	49.45
ACH	Amazon Capital Services	4/22/2021	59.36
ACH	Amazon Capital Services	4/22/2021	95.02
ACH	Amazon Capital Services	4/22/2021	34.49
ACH	Amazon Capital Services	4/22/2021	48.48
ACH	Amazon Capital Services	4/22/2021	41.98
ACH	Amazon Capital Services	4/22/2021	18.31
ACH	Amazon Capital Services	4/22/2021	6.06
ACH	Amazon Capital Services	4/22/2021	9.73
ACH	Amazon Capital Services	4/22/2021	49.03

Cabrillo Point Academy**Check Register**

For the period ended April 30, 2021

Check Number	Vendor Name	Check Date	Check Amount
ACH	Amazon Capital Services	4/22/2021	82.72
ACH	Amazon Capital Services	4/22/2021	56.45
ACH	Amazon Capital Services	4/22/2021	7.53
ACH	Amazon Capital Services	4/22/2021	33.39
ACH	Amazon Capital Services	4/22/2021	12.19
ACH	Amazon Capital Services	4/22/2021	72.16
ACH	Amazon Capital Services	4/22/2021	44.06
ACH	Amazon Capital Services	4/22/2021	25.12
ACH	Amazon Capital Services	4/22/2021	27.78
ACH	Amazon Capital Services	4/22/2021	35.52
ACH	Amazon Capital Services	4/22/2021	26.39
ACH	Amazon Capital Services	4/22/2021	45.11
ACH	Amazon Capital Services	4/22/2021	16.15
ACH	Amazon Capital Services	4/22/2021	8.59
ACH	Amazon Capital Services	4/22/2021	20.12
ACH	Amazon Capital Services	4/22/2021	43.35
ACH	Amazon Capital Services	4/22/2021	325.29
ACH	Amazon Capital Services	4/22/2021	144.32
ACH	Amazon Capital Services	4/22/2021	46.64
ACH	Amazon Capital Services	4/22/2021	122.84
ACH	Amazon Capital Services	4/22/2021	9.70
ACH	Amazon Capital Services	4/22/2021	7.53
ACH	Amazon Capital Services	4/22/2021	74.28
ACH	Amazon Capital Services	4/22/2021	71.73
ACH	Amazon Capital Services	4/22/2021	23.68
ACH	Amazon Capital Services	4/22/2021	64.43
ACH	Amazon Capital Services	4/22/2021	50.25
ACH	Amazon Capital Services	4/22/2021	36.56
ACH	Amazon Capital Services	4/22/2021	6.37
ACH	Amazon Capital Services	4/22/2021	90.85
ACH	Amazon Capital Services	4/22/2021	18.31
ACH	Amazon Capital Services	4/22/2021	125.44
ACH	Amazon Capital Services	4/22/2021	61.36
ACH	Amazon Capital Services	4/22/2021	3.76
ACH	Amazon Capital Services	4/22/2021	7.53
ACH	Amazon Capital Services	4/22/2021	48.61
ACH	Amazon Capital Services	4/22/2021	8.01
ACH	Amazon Capital Services	4/22/2021	9.69
ACH	Amazon Capital Services	4/22/2021	21.75
ACH	Amazon Capital Services	4/22/2021	51.48
ACH	Amazon Capital Services	4/22/2021	21.73
ACH	Amazon Capital Services	4/22/2021	73.60
ACH	Amazon Capital Services	4/22/2021	33.43
ACH	Amazon Capital Services	4/22/2021	66.14
ACH	Amazon Capital Services	4/22/2021	87.59
ACH	Amazon Capital Services	4/22/2021	46.68
ACH	Amazon Capital Services	4/22/2021	31.18
ACH	Amazon Capital Services	4/22/2021	31.33
ACH	Amazon Capital Services	4/22/2021	8.50
ACH	Amazon Capital Services	4/22/2021	52.36
ACH	Amazon Capital Services	4/22/2021	52.73
ACH	Amazon Capital Services	4/22/2021	28.11
ACH	Amazon Capital Services	4/22/2021	61.37
ACH	Amazon Capital Services	4/22/2021	22.53
ACH	Amazon Capital Services	4/22/2021	68.49
ACH	Amazon Capital Services	4/22/2021	75.64
ACH	Amazon Capital Services	4/22/2021	32.99

Cabrillo Point Academy**Check Register**

For the period ended April 30, 2021

Check Number	Vendor Name	Check Date	Check Amount
ACH	Amazon Capital Services	4/22/2021	152.94
ACH	Amazon Capital Services	4/22/2021	24.78
ACH	Amazon Capital Services	4/22/2021	53.96
ACH	Amazon Capital Services	4/22/2021	9.15
ACH	Amazon Capital Services	4/22/2021	98.32
ACH	Amazon Capital Services	4/22/2021	83.44
ACH	Amazon Capital Services	4/22/2021	57.60
ACH	Amazon Capital Services	4/22/2021	107.74
ACH	Amazon Capital Services	4/22/2021	72.82
ACH	Amazon Capital Services	4/22/2021	37.70
ACH	Amazon Capital Services	4/22/2021	31.23
ACH	Amazon Capital Services	4/22/2021	9.02
ACH	Amazon Capital Services	4/22/2021	72.13
ACH	Amazon Capital Services	4/22/2021	26.93
ACH	Amazon Capital Services	4/22/2021	28.00
ACH	Amazon Capital Services	4/22/2021	50.37
ACH	Amazon Capital Services	4/22/2021	7.78
ACH	Amazon Capital Services	4/22/2021	24.00
ACH	Amazon Capital Services	4/22/2021	26.32
ACH	Amazon Capital Services	4/22/2021	204.71
ACH	Amazon Capital Services	4/22/2021	129.30
ACH	Amazon Capital Services	4/22/2021	15.07
ACH	Amazon Capital Services	4/22/2021	53.52
ACH	Amazon Capital Services	4/22/2021	35.20
ACH	Amazon Capital Services	4/22/2021	163.86
ACH	Amazon Capital Services	4/22/2021	39.82
ACH	Amazon Capital Services	4/22/2021	21.84
ACH	Amazon Capital Services	4/22/2021	55.81
ACH	Amazon Capital Services	4/22/2021	66.49
ACH	Amazon Capital Services	4/22/2021	8.57
ACH	Amazon Capital Services	4/22/2021	43.11
ACH	Amazon Capital Services	4/22/2021	94.60
ACH	Amazon Capital Services	4/22/2021	38.10
ACH	Amazon Capital Services	4/22/2021	40.14
ACH	Amazon Capital Services	4/22/2021	19.75
ACH	Amazon Capital Services	4/22/2021	20.98
ACH	Amazon Capital Services	4/22/2021	18.31
ACH	Amazon Capital Services	4/22/2021	67.24
ACH	Amazon Capital Services	4/22/2021	101.80
ACH	Amazon Capital Services	4/22/2021	54.88
ACH	Amazon Capital Services	4/22/2021	71.38
ACH	Amazon Capital Services	4/22/2021	57.52
ACH	Amazon Capital Services	4/22/2021	44.52
ACH	Amazon Capital Services	4/22/2021	27.88
ACH	Amazon Capital Services	4/22/2021	44.63
ACH	Amazon Capital Services	4/22/2021	85.72
ACH	Amazon Capital Services	4/22/2021	18.13
ACH	Amazon Capital Services	4/22/2021	63.26
ACH	Amazon Capital Services	4/22/2021	53.64
ACH	Amazon Capital Services	4/22/2021	69.97
ACH	Amazon Capital Services	4/22/2021	46.82
ACH	Amazon Capital Services	4/22/2021	40.95
ACH	Amazon Capital Services	4/22/2021	56.53
ACH	Amazon Capital Services	4/22/2021	19.82
ACH	Amazon Capital Services	4/22/2021	25.00
ACH	Amazon Capital Services	4/22/2021	18.31
ACH	Amazon Capital Services	4/22/2021	156.20

Cabrillo Point Academy**Check Register**

For the period ended April 30, 2021

Check Number	Vendor Name	Check Date	Check Amount
ACH	Amazon Capital Services	4/22/2021	18.31
ACH	Amazon Capital Services	4/22/2021	39.83
ACH	Amazon Capital Services	4/22/2021	65.60
ACH	Amazon Capital Services	4/22/2021	76.34
ACH	Amazon Capital Services	4/22/2021	18.34
ACH	Amazon Capital Services	4/22/2021	54.47
ACH	Amazon Capital Services	4/22/2021	31.54
ACH	Amazon Capital Services	4/22/2021	42.81
ACH	Amazon Capital Services	4/22/2021	20.64
ACH	Amazon Capital Services	4/22/2021	60.04
ACH	Amazon Capital Services	4/22/2021	19.27
ACH	Amazon Capital Services	4/22/2021	33.93
ACH	Amazon Capital Services	4/22/2021	44.24
ACH	Amazon Capital Services	4/22/2021	40.82
ACH	Amazon Capital Services	4/22/2021	4.13
ACH	Amazon Capital Services	4/22/2021	24.77
ACH	Amazon Capital Services	4/22/2021	111.96
ACH	Amazon Capital Services	4/22/2021	34.46
ACH	Amazon Capital Services	4/22/2021	26.09
ACH	Amazon Capital Services	4/22/2021	49.12
ACH	Amazon Capital Services	4/22/2021	26.09
ACH	Amazon Capital Services	4/22/2021	76.21
ACH	Amazon Capital Services	4/22/2021	28.03
ACH	Amazon Capital Services	4/22/2021	75.41
ACH	Amazon Capital Services	4/22/2021	9.69
ACH	Amazon Capital Services	4/22/2021	60.72
ACH	Amazon Capital Services	4/22/2021	19.52
ACH	Amazon Capital Services	4/22/2021	16.12
ACH	Amazon Capital Services	4/22/2021	3.81
ACH	Amazon Capital Services	4/22/2021	114.16
ACH	Amazon Capital Services	4/22/2021	45.44
ACH	Amazon Capital Services	4/22/2021	43.03
ACH	Amazon Capital Services	4/22/2021	187.49
ACH	Amazon Capital Services	4/22/2021	19.37
ACH	Amazon Capital Services	4/22/2021	15.07
ACH	Amazon Capital Services	4/22/2021	8.61
ACH	Amazon Capital Services	4/22/2021	37.05
ACH	Amazon Capital Services	4/22/2021	39.86
ACH	Amazon Capital Services	4/22/2021	76.32
ACH	Amazon Capital Services	4/22/2021	18.25
ACH	Amazon Capital Services	4/22/2021	21.50
ACH	Amazon Capital Services	4/22/2021	8.61
ACH	Amazon Capital Services	4/22/2021	33.15
ACH	Amazon Capital Services	4/22/2021	21.63
ACH	Amazon Capital Services	4/22/2021	106.37
ACH	Amazon Capital Services	4/22/2021	62.25
ACH	Amazon Capital Services	4/22/2021	29.04
ACH	Amazon Capital Services	4/22/2021	9.69
ACH	Amazon Capital Services	4/22/2021	21.73
ACH	Amazon Capital Services	4/22/2021	302.63
ACH	Amazon Capital Services	4/22/2021	31.25
ACH	Amazon Capital Services	4/22/2021	34.68
ACH	Amazon Capital Services	4/22/2021	45.76
ACH	Amazon Capital Services	4/22/2021	27.56
ACH	Amazon Capital Services	4/22/2021	141.36
ACH	Amazon Capital Services	4/22/2021	23.69
ACH	Amazon Capital Services	4/22/2021	45.02

Cabrillo Point Academy**Check Register**

For the period ended April 30, 2021

Check Number	Vendor Name	Check Date	Check Amount
ACH	Amazon Capital Services	4/22/2021	135.62
ACH	Amazon Capital Services	4/22/2021	76.93
ACH	Amazon Capital Services	4/22/2021	43.05
ACH	Amazon Capital Services	4/22/2021	60.01
ACH	Amazon Capital Services	4/22/2021	74.35
ACH	Amazon Capital Services	4/22/2021	21.54
ACH	Amazon Capital Services	4/22/2021	38.36
ACH	Amazon Capital Services	4/22/2021	31.16
ACH	Amazon Capital Services	4/22/2021	20.46
ACH	Amazon Capital Services	4/22/2021	183.04
ACH	Amazon Capital Services	4/22/2021	117.52
ACH	Amazon Capital Services	4/22/2021	24.26
ACH	Amazon Capital Services	4/22/2021	66.70
ACH	Amazon Capital Services	4/22/2021	90.05
ACH	Amazon Capital Services	4/22/2021	54.81
ACH	Amazon Capital Services	4/22/2021	26.88
ACH	Amazon Capital Services	4/22/2021	24.75
ACH	Amazon Capital Services	4/22/2021	73.85
ACH	Amazon Capital Services	4/22/2021	34.69
ACH	Amazon Capital Services	4/22/2021	18.16
ACH	Amazon Capital Services	4/22/2021	37.70
ACH	Amazon Capital Services	4/22/2021	18.63
ACH	Amazon Capital Services	4/22/2021	7.59
ACH	Amazon Capital Services	4/22/2021	7.49
ACH	Amazon Capital Services	4/22/2021	48.81
ACH	Amazon Capital Services	4/22/2021	36.84
ACH	Amazon Capital Services	4/22/2021	42.83
ACH	Amazon Capital Services	4/22/2021	9.69
ACH	Amazon Capital Services	4/22/2021	9.68
ACH	Amazon Capital Services	4/22/2021	22.94
ACH	Amazon Capital Services	4/22/2021	6.35
ACH	Amazon Capital Services	4/22/2021	8.61
ACH	Amazon Capital Services	4/22/2021	48.17
ACH	Amazon Capital Services	4/22/2021	7.52
ACH	Amazon Capital Services	4/22/2021	61.20
ACH	Amazon Capital Services	4/22/2021	34.47
ACH	Amazon Capital Services	4/22/2021	226.70
ACH	Amazon Capital Services	4/22/2021	21.40
ACH	Amazon Capital Services	4/22/2021	51.11
ACH	Amazon Capital Services	4/22/2021	46.84
ACH	Amazon Capital Services	4/22/2021	42.08
ACH	Amazon Capital Services	4/22/2021	216.41
ACH	Amazon Capital Services	4/22/2021	45.58
ACH	Amazon Capital Services	4/22/2021	47.57
ACH	Amazon Capital Services	4/22/2021	33.37
ACH	Amazon Capital Services	4/22/2021	74.55
ACH	Amazon Capital Services	4/22/2021	7.53
ACH	Amazon Capital Services	4/22/2021	106.67
ACH	Amazon Capital Services	4/22/2021	87.30
ACH	Amazon Capital Services	4/22/2021	6.40
ACH	Amazon Capital Services	4/22/2021	32.31
ACH	Amazon Capital Services	4/22/2021	69.18
ACH	Amazon Capital Services	4/22/2021	19.38
ACH	Amazon Capital Services	4/22/2021	52.16
ACH	Amazon Capital Services	4/22/2021	18.39
ACH	Amazon Capital Services	4/22/2021	162.08
ACH	Amazon Capital Services	4/22/2021	5.38

Cabrillo Point Academy**Check Register**

For the period ended April 30, 2021

Check Number	Vendor Name	Check Date	Check Amount
ACH	Amazon Capital Services	4/22/2021	53.54
ACH	Amazon Capital Services	4/22/2021	51.72
ACH	Amazon Capital Services	4/22/2021	15.21
ACH	Amazon Capital Services	4/22/2021	22.62
ACH	Amazon Capital Services	4/22/2021	24.71
ACH	Amazon Capital Services	4/22/2021	7.53
ACH	Amazon Capital Services	4/22/2021	34.18
ACH	Amazon Capital Services	4/22/2021	32.61
ACH	Amazon Capital Services	4/22/2021	52.86
ACH	Amazon Capital Services	4/22/2021	37.92
ACH	Amazon Capital Services	4/22/2021	63.77
ACH	Amazon Capital Services	4/22/2021	35.35
ACH	Amazon Capital Services	4/22/2021	18.39
ACH	Amazon Capital Services	4/22/2021	49.52
ACH	Amazon Capital Services	4/22/2021	72.50
ACH	Amazon Capital Services	4/22/2021	95.69
ACH	Amazon Capital Services	4/22/2021	42.12
ACH	Amazon Capital Services	4/22/2021	41.42
ACH	Amazon Capital Services	4/22/2021	31.97
ACH	Amazon Capital Services	4/22/2021	7.53
ACH	Amazon Capital Services	4/22/2021	142.48
ACH	Amazon Capital Services	4/22/2021	23.14
ACH	Amazon Capital Services	4/22/2021	51.71
ACH	Amazon Capital Services	4/22/2021	16.91
ACH	Amazon Capital Services	4/22/2021	38.43
ACH	Amazon Capital Services	4/22/2021	23.69
ACH	Amazon Capital Services	4/22/2021	15.67
ACH	Amazon Capital Services	4/22/2021	27.47
ACH	Amazon Capital Services	4/22/2021	69.64
ACH	Amazon Capital Services	4/22/2021	51.71
ACH	Amazon Capital Services	4/22/2021	50.59
ACH	Amazon Capital Services	4/22/2021	30.11
ACH	Amazon Capital Services	4/22/2021	39.29
ACH	Amazon Capital Services	4/22/2021	57.91
ACH	Amazon Capital Services	4/22/2021	2.05
ACH	Amazon Capital Services	4/22/2021	25.67
ACH	Amazon Capital Services	4/22/2021	8.58
ACH	Amazon Capital Services	4/22/2021	19.74
ACH	Amazon Capital Services	4/22/2021	72.70
ACH	Amazon Capital Services	4/22/2021	29.08
ACH	Amazon Capital Services	4/22/2021	16.15
ACH	Amazon Capital Services	4/22/2021	40.88
ACH	Amazon Capital Services	4/22/2021	38.76
ACH	Amazon Capital Services	4/22/2021	38.77
ACH	Amazon Capital Services	4/22/2021	70.04
ACH	Amazon Capital Services	4/22/2021	72.15
ACH	Amazon Capital Services	4/22/2021	34.47
ACH	Amazon Capital Services	4/22/2021	8.59
ACH	Amazon Capital Services	4/22/2021	183.93
ACH	Amazon Capital Services	4/22/2021	163.43
ACH	Amazon Capital Services	4/22/2021	5.45
ACH	Amazon Capital Services	4/22/2021	7.22
ACH	Amazon Capital Services	4/22/2021	92.41
ACH	Amazon Capital Services	4/22/2021	6.73
ACH	Amazon Capital Services	4/22/2021	19.33
ACH	Amazon Capital Services	4/22/2021	9.68
ACH	Amazon Capital Services	4/22/2021	58.31

Cabrillo Point Academy**Check Register**

For the period ended April 30, 2021

Check Number	Vendor Name	Check Date	Check Amount
ACH	Amazon Capital Services	4/22/2021	26.72
ACH	Amazon Capital Services	4/22/2021	138.99
ACH	Amazon Capital Services	4/22/2021	31.33
ACH	Amazon Capital Services	4/22/2021	171.92
ACH	Amazon Capital Services	4/22/2021	80.92
ACH	Amazon Capital Services	4/22/2021	5.90
ACH	Amazon Capital Services	4/22/2021	4.82
ACH	Amazon Capital Services	4/22/2021	43.05
ACH	Amazon Capital Services	4/22/2021	115.46
ACH	Amazon Capital Services	4/22/2021	8.61
ACH	Amazon Capital Services	4/22/2021	161.61
ACH	Amazon Capital Services	4/22/2021	34.64
ACH	Amazon Capital Services	4/22/2021	69.17
ACH	Amazon Capital Services	4/22/2021	20.46
ACH	Amazon Capital Services	4/22/2021	31.25
ACH	Amazon Capital Services	4/22/2021	8.61
ACH	Amazon Capital Services	4/22/2021	33.28
ACH	Amazon Capital Services	4/22/2021	40.93
ACH	Amazon Capital Services	4/22/2021	21.49
ACH	Amazon Capital Services	4/22/2021	33.46
ACH	Amazon Capital Services	4/22/2021	40.40
ACH	Amazon Capital Services	4/22/2021	323.13
ACH	Amazon Capital Services	4/22/2021	7.53
ACH	Amazon Capital Services	4/22/2021	44.00
ACH	Amazon Capital Services	4/22/2021	59.66
ACH	Amazon Capital Services	4/22/2021	33.27
ACH	Amazon Capital Services	4/22/2021	31.06
ACH	Amazon Capital Services	4/22/2021	81.13
ACH	Amazon Capital Services	4/22/2021	28.00
ACH	Amazon Capital Services	4/22/2021	6.45
ACH	Amazon Capital Services	4/22/2021	96.66
ACH	Amazon Capital Services	4/22/2021	107.74
ACH	Amazon Capital Services	4/22/2021	46.70
ACH	Amazon Capital Services	4/22/2021	42.95
ACH	Amazon Capital Services	4/22/2021	150.84
ACH	Amazon Capital Services	4/22/2021	46.28
ACH	Amazon Capital Services	4/22/2021	6.43
ACH	Amazon Capital Services	4/22/2021	13.15
ACH	Amazon Capital Services	4/22/2021	119.96
ACH	Amazon Capital Services	4/22/2021	61.17
ACH	Amazon Capital Services	4/22/2021	25.84
ACH	Amazon Capital Services	4/22/2021	23.91
ACH	Amazon Capital Services	4/22/2021	32.85
ACH	Amazon Capital Services	4/22/2021	26.93
ACH	Amazon Capital Services	4/22/2021	4.58
ACH	Amazon Capital Services	4/22/2021	17.90
ACH	Amazon Capital Services	4/22/2021	30.87
ACH	Amazon Capital Services	4/22/2021	59.15
ACH	Amazon Capital Services	4/22/2021	6.45
ACH	Amazon Capital Services	4/22/2021	43.39
ACH	Amazon Capital Services	4/22/2021	24.80
ACH	Amazon Capital Services	4/22/2021	58.19
ACH	Amazon Capital Services	4/22/2021	18.29
ACH	Amazon Capital Services	4/22/2021	3.51
ACH	Amazon Capital Services	4/22/2021	26.99
ACH	Amazon Capital Services	4/22/2021	21.55
ACH	Amazon Capital Services	4/22/2021	188.24

Cabrillo Point Academy**Check Register**

For the period ended April 30, 2021

Check Number	Vendor Name	Check Date	Check Amount
ACH	Amazon Capital Services	4/22/2021	30.16
ACH	Amazon Capital Services	4/22/2021	58.36
ACH	Amazon Capital Services	4/22/2021	7.12
ACH	Amazon Capital Services	4/22/2021	22.82
ACH	Amazon Capital Services	4/22/2021	37.63
ACH	Amazon Capital Services	4/22/2021	59.67
ACH	Amazon Capital Services	4/22/2021	8.77
ACH	Amazon Capital Services	4/22/2021	91.47
ACH	Amazon Capital Services	4/22/2021	57.25
ACH	Amazon Capital Services	4/22/2021	163.02
ACH	Amazon Capital Services	4/22/2021	43.09
ACH	Amazon Capital Services	4/22/2021	23.02
ACH	Amazon Capital Services	4/22/2021	70.62
ACH	Amazon Capital Services	4/22/2021	7.52
ACH	Amazon Capital Services	4/22/2021	8.69
ACH	Amazon Capital Services	4/22/2021	29.87
ACH	Amazon Capital Services	4/22/2021	65.75
ACH	Amazon Capital Services	4/22/2021	40.95
ACH	Amazon Capital Services	4/22/2021	9.68
ACH	Amazon Capital Services	4/22/2021	9.64
ACH	Amazon Capital Services	4/22/2021	69.99
ACH	Amazon Capital Services	4/22/2021	63.73
ACH	Amazon Capital Services	4/22/2021	88.11
ACH	Amazon Capital Services	4/22/2021	53.26
ACH	Amazon Capital Services	4/22/2021	62.50
ACH	Amazon Capital Services	4/22/2021	29.04
ACH	Amazon Capital Services	4/22/2021	41.55
ACH	Amazon Capital Services	4/22/2021	40.70
ACH	Amazon Capital Services	4/22/2021	34.80
ACH	Amazon Capital Services	4/22/2021	19.27
ACH	Amazon Capital Services	4/22/2021	182.09
ACH	Amazon Capital Services	4/22/2021	62.46
ACH	Amazon Capital Services	4/22/2021	30.16
ACH	Amazon Capital Services	4/22/2021	35.34
ACH	Amazon Capital Services	4/22/2021	239.41
ACH	Amazon Capital Services	4/22/2021	3.15
ACH	Amazon Capital Services	4/22/2021	9.69
ACH	Amazon Capital Services	4/22/2021	35.07
ACH	Amazon Capital Services	4/22/2021	32.02
ACH	Amazon Capital Services	4/22/2021	56.12
ACH	Amazon Capital Services	4/22/2021	26.93
ACH	Amazon Capital Services	4/22/2021	18.26
ACH	Amazon Capital Services	4/22/2021	21.62
ACH	Amazon Capital Services	4/22/2021	37.13
ACH	Amazon Capital Services	4/22/2021	88.20
ACH	Amazon Capital Services	4/22/2021	29.95
ACH	Amazon Capital Services	4/22/2021	29.08
ACH	Amazon Capital Services	4/22/2021	5.16
ACH	Amazon Capital Services	4/22/2021	65.43
ACH	Amazon Capital Services	4/22/2021	20.46
ACH	Amazon Capital Services	4/22/2021	27.78
ACH	Amazon Capital Services	4/22/2021	33.39
ACH	Amazon Capital Services	4/22/2021	32.28
ACH	Amazon Capital Services	4/22/2021	265.07
ACH	Amazon Capital Services	4/22/2021	56.66
ACH	Amazon Capital Services	4/22/2021	29.08
ACH	Amazon Capital Services	4/22/2021	20.56

Cabrillo Point Academy**Check Register**

For the period ended April 30, 2021

Check Number	Vendor Name	Check Date	Check Amount
ACH	Amazon Capital Services	4/22/2021	26.35
ACH	Amazon Capital Services	4/22/2021	62.64
ACH	Amazon Capital Services	4/22/2021	44.15
ACH	Amazon Capital Services	4/22/2021	68.05
ACH	Amazon Capital Services	4/22/2021	23.98
ACH	Amazon Capital Services	4/22/2021	18.89
ACH	Amazon Capital Services	4/22/2021	95.20
ACH	Amazon Capital Services	4/22/2021	52.97
ACH	Amazon Capital Services	4/22/2021	2.34
ACH	Amazon Capital Services	4/22/2021	9.96
ACH	Amazon Capital Services	4/22/2021	32.29
ACH	Amazon Capital Services	4/22/2021	14.73
ACH	Amazon Capital Services	4/22/2021	55.62
ACH	Amazon Capital Services	4/22/2021	70.28
ACH	Amazon Capital Services	4/22/2021	32.41
ACH	Amazon Capital Services	4/22/2021	46.73
ACH	Amazon Capital Services	4/22/2021	28.61
ACH	Amazon Capital Services	4/22/2021	18.05
ACH	Amazon Capital Services	4/22/2021	62.67
ACH	Amazon Capital Services	4/22/2021	43.05
ACH	Amazon Capital Services	4/22/2021	50.59
ACH	Amazon Capital Services	4/22/2021	33.12
ACH	Amazon Capital Services	4/22/2021	30.16
ACH	Amazon Capital Services	4/22/2021	8.61
ACH	Amazon Capital Services	4/22/2021	20.79
ACH	Amazon Capital Services	4/22/2021	26.93
ACH	Amazon Capital Services	4/22/2021	9.69
ACH	Amazon Capital Services	4/22/2021	40.04
ACH	Amazon Capital Services	4/22/2021	54.14
ACH	Amazon Capital Services	4/22/2021	29.34
ACH	Amazon Capital Services	4/22/2021	60.15
ACH	Amazon Capital Services	4/22/2021	430.99
ACH	Amazon Capital Services	4/22/2021	6.94
ACH	Amazon Capital Services	4/22/2021	18.74
ACH	Amazon Capital Services	4/22/2021	6.30
ACH	Amazon Capital Services	4/22/2021	64.60
ACH	Amazon Capital Services	4/22/2021	76.10
ACH	Amazon Capital Services	4/22/2021	12.68
ACH	Amazon Capital Services	4/22/2021	44.06
ACH	Amazon Capital Services	4/22/2021	124.58
ACH	Amazon Capital Services	4/22/2021	48.36
ACH	Amazon Capital Services	4/22/2021	89.79
ACH	Amazon Capital Services	4/22/2021	69.33
ACH	Amazon Capital Services	4/22/2021	18.26
ACH	Amazon Capital Services	4/22/2021	43.05
ACH	Amazon Capital Services	4/22/2021	32.18
ACH	Amazon Capital Services	4/22/2021	377.11
ACH	Amazon Capital Services	4/22/2021	118.36
ACH	Amazon Capital Services	4/22/2021	37.70
ACH	Amazon Capital Services	4/22/2021	25.74
ACH	Amazon Capital Services	4/22/2021	46.57
ACH	Amazon Capital Services	4/22/2021	67.79
ACH	Amazon Capital Services	4/22/2021	22.71
ACH	Amazon Capital Services	4/22/2021	38.22
ACH	Amazon Capital Services	4/22/2021	3.39
ACH	Amazon Capital Services	4/22/2021	18.31
ACH	Amazon Capital Services	4/27/2021	24.73

Cabrillo Point Academy**Check Register**

For the period ended April 30, 2021

Check Number	Vendor Name	Check Date	Check Amount
ACH	Amazon Capital Services	4/27/2021	26.29
ACH	Amazon Capital Services	4/27/2021	36.62
ACH	Amazon Capital Services	4/27/2021	22.61
ACH	Amazon Capital Services	4/27/2021	34.52
ACH	Amazon Capital Services	4/27/2021	31.41
ACH	Amazon Capital Services	4/27/2021	22.40
ACH	Amazon Capital Services	4/27/2021	31.33
ACH	Amazon Capital Services	4/27/2021	31.33
ACH	Amazon Capital Services	4/27/2021	27.83
ACH	Amazon Capital Services	4/27/2021	18.67
ACH	Amazon Capital Services	4/27/2021	19.47
ACH	Amazon Capital Services	4/27/2021	38.07
ACH	Amazon Capital Services	4/27/2021	24.43
ACH	Amazon Capital Services	4/27/2021	38.83
ACH	Amazon Capital Services	4/27/2021	34.66
ACH	Amazon Capital Services	4/27/2021	20.65
ACH	Amazon Capital Services	4/27/2021	32.97
ACH	Amazon Capital Services	4/27/2021	323.24
ACH	Amazon Capital Services	4/27/2021	19.92
ACH	Amazon Capital Services	4/27/2021	21.36
ACH	Amazon Capital Services	4/27/2021	18.89
ACH	Amazon Capital Services	4/27/2021	31.99
ACH	Amazon Capital Services	4/27/2021	23.01
ACH	Amazon Capital Services	4/27/2021	17.39
ACH	Amazon Capital Services	4/27/2021	25.07
ACH	Amazon Capital Services	4/27/2021	24.77
ACH	Amazon Capital Services	4/27/2021	30.15
ACH	Amazon Capital Services	4/27/2021	22.62
ACH	Amazon Capital Services	4/27/2021	20.45
ACH	Amazon Capital Services	4/27/2021	30.47
ACH	Amazon Capital Services	4/27/2021	18.31
ACH	Amazon Capital Services	4/27/2021	23.46
ACH	Amazon Capital Services	4/27/2021	21.84
ACH	Amazon Capital Services	4/27/2021	35.49
ACH	Amazon Capital Services	4/27/2021	19.56
ACH	Amazon Capital Services	4/27/2021	29.44
ACH	Amazon Capital Services	4/27/2021	2.47
ACH	Amazon Capital Services	4/27/2021	33.65
ACH	Amazon Capital Services	4/27/2021	35.88
ACH	Amazon Capital Services	4/27/2021	18.85
ACH	Amazon Capital Services	4/27/2021	37.88
ACH	Amazon Capital Services	4/27/2021	19.38
ACH	Amazon Capital Services	4/27/2021	17.62
ACH	Amazon Capital Services	4/27/2021	35.40
ACH	Amazon Capital Services	4/27/2021	26.72
ACH	Amazon Capital Services	4/27/2021	35.40
ACH	Amazon Capital Services	4/27/2021	336.59
ACH	Amazon Capital Services	4/27/2021	31.78
ACH	Amazon Capital Services	4/27/2021	18.26
ACH	Amazon Capital Services	4/27/2021	32.76
ACH	Amazon Capital Services	4/27/2021	37.50
ACH	Amazon Capital Services	4/27/2021	23.60
ACH	Amazon Capital Services	4/27/2021	27.77
ACH	Amazon Capital Services	4/27/2021	28.26
ACH	Amazon Capital Services	4/27/2021	23.33
ACH	Amazon Capital Services	4/27/2021	29.56
ACH	Amazon Capital Services	4/27/2021	32.28

Cabrillo Point Academy**Check Register**

For the period ended April 30, 2021

Check Number	Vendor Name	Check Date	Check Amount
ACH	Amazon Capital Services	4/27/2021	3.11
ACH	Amazon Capital Services	4/27/2021	33.76
ACH	Amazon Capital Services	4/27/2021	30.78
ACH	Amazon Capital Services	4/27/2021	18.31
ACH	Amazon Capital Services	4/27/2021	27.78
ACH	Amazon Capital Services	4/27/2021	20.54
ACH	Amazon Capital Services	4/27/2021	32.61
ACH	Amazon Capital Services	4/27/2021	28.26
ACH	Amazon Capital Services	4/27/2021	28.26
ACH	Amazon Capital Services	4/27/2021	17.67
ACH	Amazon Capital Services	4/27/2021	32.04
ACH	Amazon Capital Services	4/27/2021	18.31
ACH	Amazon Capital Services	4/27/2021	31.06
ACH	Amazon Capital Services	4/27/2021	21.70
ACH	Amazon Capital Services	4/27/2021	25.00
ACH	Amazon Capital Services	4/27/2021	250.11
ACH	Amazon Capital Services	4/27/2021	21.10
ACH	Amazon Capital Services	4/27/2021	37.28
ACH	Amazon Capital Services	4/27/2021	18.31
ACH	Amazon Capital Services	4/27/2021	32.27
ACH	Amazon Capital Services	4/27/2021	21.97
ACH	Amazon Capital Services	4/27/2021	33.68
ACH	Amazon Capital Services	4/27/2021	3.82
ACH	Amazon Capital Services	4/27/2021	19.27
ACH	Amazon Capital Services	4/27/2021	3.98
ACH	Amazon Capital Services	4/27/2021	20.75
ACH	Amazon Capital Services	4/27/2021	35.27
ACH	Amazon Capital Services	4/27/2021	24.20
ACH	Amazon Capital Services	4/27/2021	17.44
ACH	Amazon Capital Services	4/27/2021	17.44
ACH	Amazon Capital Services	4/27/2021	27.97
ACH	Amazon Capital Services	4/27/2021	36.52
ACH	Amazon Capital Services	4/27/2021	38.94
ACH	Amazon Capital Services	4/27/2021	28.26
ACH	Amazon Capital Services	4/27/2021	28.88
ACH	Amazon Capital Services	4/27/2021	17.23
ACH	Amazon Capital Services	4/27/2021	25.99
ACH	Amazon Capital Services	4/27/2021	31.54
ACH	Amazon Capital Services	4/27/2021	33.65
ACH	Amazon Capital Services	4/27/2021	21.55
ACH	Amazon Capital Services	4/27/2021	38.03
ACH	Amazon Capital Services	4/27/2021	37.70
ACH	Amazon Capital Services	4/27/2021	19.31
ACH	Amazon Capital Services	4/27/2021	27.05
ACH	Amazon Capital Services	4/27/2021	18.29
ACH	Amazon Capital Services	4/27/2021	33.93
ACH	Amazon Capital Services	4/27/2021	32.31
ACH	Amazon Capital Services	4/27/2021	23.69
ACH	Amazon Capital Services	4/27/2021	31.62
ACH	Amazon Capital Services	4/27/2021	31.24
ACH	Amazon Capital Services	4/27/2021	22.10
ACH	Amazon Capital Services	4/27/2021	21.84
ACH	Amazon Capital Services	4/27/2021	19.28
ACH	Amazon Capital Services	4/27/2021	21.65
ACH	Amazon Capital Services	4/27/2021	31.33
ACH	Amazon Capital Services	4/27/2021	17.88
ACH	Amazon Capital Services	4/27/2021	18.26

Cabrillo Point Academy**Check Register**

For the period ended April 30, 2021

Check Number	Vendor Name	Check Date	Check Amount
ACH	Amazon Capital Services	4/27/2021	25.60
ACH	Amazon Capital Services	4/27/2021	27.09
ACH	Amazon Capital Services	4/27/2021	18.31
ACH	Amazon Capital Services	4/27/2021	18.29
ACH	Amazon Capital Services	4/27/2021	21.13
ACH	Amazon Capital Services	4/27/2021	34.41
ACH	Amazon Capital Services	4/27/2021	28.32
ACH	Amazon Capital Services	4/27/2021	17.86
ACH	Amazon Capital Services	4/27/2021	18.48
ACH	Amazon Capital Services	4/27/2021	32.66
ACH	Amazon Capital Services	4/27/2021	3.24
ACH	Amazon Capital Services	4/27/2021	20.42
ACH	Amazon Capital Services	4/27/2021	19.28
ACH	Amazon Capital Services	4/27/2021	26.78
ACH	Amazon Capital Services	4/27/2021	21.50
ACH	Amazon Capital Services	4/27/2021	26.92
ACH	Amazon Capital Services	4/27/2021	36.86
ACH	Amazon Capital Services	4/27/2021	31.64
ACH	Amazon Capital Services	4/27/2021	21.74
ACH	Amazon Capital Services	4/27/2021	32.61
ACH	Amazon Capital Services	4/27/2021	27.96
ACH	Amazon Capital Services	4/27/2021	27.17
ACH	Amazon Capital Services	4/27/2021	31.93
ACH	Amazon Capital Services	4/27/2021	31.24
ACH	Amazon Capital Services	4/27/2021	31.53
ACH	Amazon Capital Services	4/27/2021	29.01
ACH	Amazon Capital Services	4/27/2021	21.74
ACH	Amazon Capital Services	4/27/2021	23.79
ACH	Amazon Capital Services	4/27/2021	17.64
ACH	Amazon Capital Services	4/27/2021	17.51
ACH	Amazon Capital Services	4/27/2021	32.31
ACH	Amazon Capital Services	4/27/2021	19.38
ACH	Amazon Capital Services	4/27/2021	21.54
ACH	Amazon Capital Services	4/27/2021	3.87
ACH	Amazon Capital Services	4/27/2021	3.87
ACH	Amazon Capital Services	4/27/2021	27.63
ACH	Amazon Capital Services	4/27/2021	25.74
ACH	Amazon Capital Services	4/27/2021	37.64
ACH	Amazon Capital Services	4/27/2021	20.06
ACH	Amazon Capital Services	4/27/2021	23.44
ACH	Amazon Capital Services	4/27/2021	24.34
ACH	Amazon Capital Services	4/27/2021	24.99
ACH	Amazon Capital Services	4/27/2021	25.83
ACH	Amazon Capital Services	4/27/2021	31.14
ACH	Amazon Capital Services	4/27/2021	31.32
ACH	Amazon Capital Services	4/27/2021	35.49
ACH	Amazon Capital Services	4/27/2021	30.04
ACH	Amazon Capital Services	4/27/2021	27.38
ACH	Amazon Capital Services	4/27/2021	28.96
ACH	Amazon Capital Services	4/27/2021	2.16
ACH	Amazon Capital Services	4/27/2021	23.69
ACH	Amazon Capital Services	4/27/2021	17.23
ACH	Amazon Capital Services	4/27/2021	17.38
ACH	Amazon Capital Services	4/27/2021	217.38
ACH	Amazon Capital Services	4/27/2021	24.77
ACH	Amazon Capital Services	4/27/2021	26.93
ACH	Amazon Capital Services	4/27/2021	19.27

Cabrillo Point Academy**Check Register**

For the period ended April 30, 2021

Check Number	Vendor Name	Check Date	Check Amount
ACH	Amazon Capital Services	4/27/2021	34.41
ACH	Amazon Capital Services	4/27/2021	17.23
ACH	Amazon Capital Services	4/27/2021	33.75
ACH	Amazon Capital Services	4/27/2021	19.38
ACH	Amazon Capital Services	4/27/2021	38.59
ACH	Amazon Capital Services	4/27/2021	17.23
ACH	Amazon Capital Services	4/27/2021	17.23
ACH	Amazon Capital Services	4/27/2021	21.54
ACH	Amazon Capital Services	4/27/2021	25.26
ACH	Amazon Capital Services	4/27/2021	23.68
ACH	Amazon Capital Services	4/27/2021	21.52
ACH	Amazon Capital Services	4/27/2021	21.25
ACH	Amazon Capital Services	4/27/2021	322.17
ACH	Amazon Capital Services	4/27/2021	38.05
ACH	Amazon Capital Services	4/27/2021	17.14
ACH	Amazon Capital Services	4/27/2021	31.09
ACH	Amazon Capital Services	4/27/2021	33.25
ACH	Amazon Capital Services	4/27/2021	17.39
ACH	Amazon Capital Services	4/27/2021	17.54
ACH	Amazon Capital Services	4/27/2021	17.23
ACH	Amazon Capital Services	4/27/2021	23.49
ACH	Amazon Capital Services	4/27/2021	29.39
ACH	Amazon Capital Services	4/27/2021	21.70
ACH	Amazon Capital Services	4/27/2021	35.02
ACH	Amazon Capital Services	4/27/2021	30.16
ACH	Amazon Capital Services	4/27/2021	25.63
ACH	Amazon Capital Services	4/27/2021	26.93
ACH	Amazon Capital Services	4/27/2021	31.33
ACH	Amazon Capital Services	4/27/2021	23.14
ACH	Amazon Capital Services	4/27/2021	30.44
ACH	Amazon Capital Services	4/27/2021	21.54
ACH	Amazon Capital Services	4/27/2021	32.99
ACH	Amazon Capital Services	4/27/2021	32.04
ACH	Amazon Capital Services	4/27/2021	17.23
ACH	Amazon Capital Services	4/27/2021	23.69
ACH	Amazon Capital Services	4/27/2021	19.56
ACH	Amazon Capital Services	4/27/2021	3.57
ACH	Amazon Capital Services	4/27/2021	38.05
ACH	Amazon Capital Services	4/27/2021	24.18
ACH	Amazon Capital Services	4/27/2021	31.13
ACH	Amazon Capital Services	4/27/2021	17.82
ACH	Amazon Capital Services	4/27/2021	37.35
ACH	Amazon Capital Services	4/27/2021	35.06
ACH	Amazon Capital Services	4/27/2021	20.65
ACH	Amazon Capital Services	4/27/2021	20.76
ACH	Amazon Capital Services	4/27/2021	25.84
ACH	Amazon Capital Services	4/27/2021	33.33
ACH	Amazon Capital Services	4/27/2021	19.18
ACH	Amazon Capital Services	4/27/2021	20.57
ACH	Amazon Capital Services	4/27/2021	29.08
ACH	Amazon Capital Services	4/27/2021	21.54
ACH	Amazon Capital Services	4/27/2021	3.76
ACH	Amazon Capital Services	4/27/2021	38.54
ACH	Amazon Capital Services	4/27/2021	19.13
ACH	Amazon Capital Services	4/27/2021	21.67
ACH	Amazon Capital Services	4/27/2021	24.31
ACH	Amazon Capital Services	4/27/2021	17.95

Cabrillo Point Academy**Check Register**

For the period ended April 30, 2021

Check Number	Vendor Name	Check Date	Check Amount
ACH	Amazon Capital Services	4/27/2021	17.55
ACH	Amazon Capital Services	4/27/2021	39.07
ACH	Amazon Capital Services	4/27/2021	17.90
ACH	Amazon Capital Services	4/27/2021	29.55
ACH	Amazon Capital Services	4/27/2021	23.69
ACH	Amazon Capital Services	4/27/2021	19.38
ACH	Amazon Capital Services	4/27/2021	18.26
ACH	Amazon Capital Services	4/27/2021	28.46
ACH	Amazon Capital Services	4/27/2021	17.39
ACH	Amazon Capital Services	4/27/2021	22.67
ACH	Amazon Capital Services	4/27/2021	29.00
ACH	Amazon Capital Services	4/27/2021	26.61
ACH	Amazon Capital Services	4/27/2021	21.83
ACH	Amazon Capital Services	4/27/2021	20.46
ACH	Amazon Capital Services	4/27/2021	245.41
ACH	Amazon Capital Services	4/27/2021	3.76
ACH	Amazon Capital Services	4/27/2021	38.76
ACH	Amazon Capital Services	4/27/2021	18.05
ACH	Amazon Capital Services	4/27/2021	36.43
ACH	Amazon Capital Services	4/27/2021	18.67
ACH	Amazon Capital Services	4/27/2021	24.89
ACH	Amazon Capital Services	4/27/2021	19.18
ACH	Amazon Capital Services	4/27/2021	31.79
ACH	Amazon Capital Services	4/27/2021	38.78
ACH	Amazon Capital Services	4/27/2021	23.69
ACH	Amazon Capital Services	4/27/2021	17.23
ACH	Amazon Capital Services	4/27/2021	21.57
ACH	Amazon Capital Services	4/27/2021	28.26
ACH	Amazon Capital Services	4/27/2021	17.95
ACH	Amazon Capital Services	4/27/2021	17.19
ACH	Amazon Capital Services	4/27/2021	17.33
ACH	Amazon Capital Services	4/27/2021	17.22
ACH	Amazon Capital Services	4/27/2021	23.20
ACH	Amazon Capital Services	4/27/2021	28.53
ACH	Amazon Capital Services	4/27/2021	21.92
ACH	Amazon Capital Services	4/27/2021	27.36
ACH	Amazon Capital Services	4/27/2021	172.54
ACH	Amazon Capital Services	4/27/2021	18.29
ACH	Amazon Capital Services	4/27/2021	259.79
ACH	Amazon Capital Services	4/27/2021	24.81
ACH	Amazon Capital Services	4/27/2021	21.58
ACH	Amazon Capital Services	4/27/2021	20.46
ACH	Amazon Capital Services	4/27/2021	246.75
ACH	Amazon Capital Services	4/27/2021	32.61
ACH	Amazon Capital Services	4/27/2021	30.40
ACH	Amazon Capital Services	4/27/2021	21.04
ACH	Amazon Capital Services	4/27/2021	21.53
ACH	Amazon Capital Services	4/27/2021	24.38
ACH	Amazon Capital Services	4/27/2021	38.73
ACH	Amazon Capital Services	4/27/2021	36.66
ACH	Amazon Capital Services	4/27/2021	3.87
ACH	Amazon Capital Services	4/27/2021	24.19
ACH	Amazon Capital Services	4/27/2021	38.06
ACH	Amazon Capital Services	4/27/2021	23.78
ACH	Amazon Capital Services	4/27/2021	37.14
ACH	Amazon Capital Services	4/27/2021	20.74
ACH	Amazon Capital Services	4/27/2021	18.31

Cabrillo Point Academy**Check Register**

For the period ended April 30, 2021

Check Number	Vendor Name	Check Date	Check Amount
ACH	Amazon Capital Services	4/27/2021	33.77
ACH	Amazon Capital Services	4/27/2021	17.15
ACH	Amazon Capital Services	4/27/2021	25.85
ACH	Amazon Capital Services	4/27/2021	2.96
ACH	Amazon Capital Services	4/27/2021	27.96
ACH	Amazon Capital Services	4/27/2021	31.01
ACH	Amazon Capital Services	4/27/2021	37.35
ACH	Amazon Capital Services	4/27/2021	30.43
ACH	Amazon Capital Services	4/27/2021	21.54
ACH	Amazon Capital Services	4/27/2021	29.36
ACH	Amazon Capital Services	4/27/2021	25.93
ACH	Amazon Capital Services	4/27/2021	29.60
ACH	Amazon Capital Services	4/27/2021	296.99
ACH	Amazon Capital Services	4/27/2021	31.33
ACH	Amazon Capital Services	4/27/2021	46.92
ACH	Amazon Capital Services	4/27/2021	64.88
ACH	Amazon Capital Services	4/27/2021	6.45
ACH	Amazon Capital Services	4/27/2021	51.48
ACH	Amazon Capital Services	4/27/2021	5.89
ACH	Amazon Capital Services	4/27/2021	42.68
ACH	Amazon Capital Services	4/27/2021	6.28
ACH	Amazon Capital Services	4/27/2021	53.86
ACH	Amazon Capital Services	4/27/2021	52.80
ACH	Amazon Capital Services	4/27/2021	7.53
ACH	Amazon Capital Services	4/27/2021	58.17
ACH	Amazon Capital Services	4/27/2021	62.44
ACH	Amazon Capital Services	4/27/2021	39.24
ACH	Amazon Capital Services	4/27/2021	59.36
ACH	Amazon Capital Services	4/27/2021	52.49
ACH	Amazon Capital Services	4/27/2021	8.00
ACH	Amazon Capital Services	4/27/2021	8.00
ACH	Amazon Capital Services	4/27/2021	45.13
ACH	Amazon Capital Services	4/27/2021	42.18
ACH	Amazon Capital Services	4/27/2021	57.10
ACH	Amazon Capital Services	4/27/2021	7.53
ACH	Amazon Capital Services	4/27/2021	48.36
ACH	Amazon Capital Services	4/27/2021	7.53
ACH	Amazon Capital Services	4/27/2021	54.02
ACH	Amazon Capital Services	4/27/2021	50.00
ACH	Amazon Capital Services	4/27/2021	68.92
ACH	Amazon Capital Services	4/27/2021	5.38
ACH	Amazon Capital Services	4/27/2021	75.41
ACH	Amazon Capital Services	4/27/2021	46.88
ACH	Amazon Capital Services	4/27/2021	47.29
ACH	Amazon Capital Services	4/27/2021	76.36
ACH	Amazon Capital Services	4/27/2021	5.92
ACH	Amazon Capital Services	4/27/2021	71.53
ACH	Amazon Capital Services	4/27/2021	4.67
ACH	Amazon Capital Services	4/27/2021	66.76
ACH	Amazon Capital Services	4/27/2021	43.08
ACH	Amazon Capital Services	4/27/2021	54.32
ACH	Amazon Capital Services	4/27/2021	4.29
ACH	Amazon Capital Services	4/27/2021	46.70
ACH	Amazon Capital Services	4/27/2021	68.95
ACH	Amazon Capital Services	4/27/2021	70.64
ACH	Amazon Capital Services	4/27/2021	50.94
ACH	Amazon Capital Services	4/27/2021	7.53

Cabrillo Point Academy**Check Register**

For the period ended April 30, 2021

Check Number	Vendor Name	Check Date	Check Amount
ACH	Amazon Capital Services	4/27/2021	55.66
ACH	Amazon Capital Services	4/27/2021	6.51
ACH	Amazon Capital Services	4/27/2021	7.43
ACH	Amazon Capital Services	4/27/2021	7.79
ACH	Amazon Capital Services	4/27/2021	59.25
ACH	Amazon Capital Services	4/27/2021	39.79
ACH	Amazon Capital Services	4/27/2021	7.37
ACH	Amazon Capital Services	4/27/2021	41.08
ACH	Amazon Capital Services	4/27/2021	7.42
ACH	Amazon Capital Services	4/27/2021	43.76
ACH	Amazon Capital Services	4/27/2021	8.02
ACH	Amazon Capital Services	4/27/2021	53.06
ACH	Amazon Capital Services	4/27/2021	6.78
ACH	Amazon Capital Services	4/27/2021	50.05
ACH	Amazon Capital Services	4/27/2021	42.60
ACH	Amazon Capital Services	4/27/2021	70.36
ACH	Amazon Capital Services	4/27/2021	45.27
ACH	Amazon Capital Services	4/27/2021	7.27
ACH	Amazon Capital Services	4/27/2021	41.97
ACH	Amazon Capital Services	4/27/2021	40.41
ACH	Amazon Capital Services	4/27/2021	62.34
ACH	Amazon Capital Services	4/27/2021	6.18
ACH	Amazon Capital Services	4/27/2021	7.14
ACH	Amazon Capital Services	4/27/2021	58.19
ACH	Amazon Capital Services	4/27/2021	50.59
ACH	Amazon Capital Services	4/27/2021	69.99
ACH	Amazon Capital Services	4/27/2021	5.37
ACH	Amazon Capital Services	4/27/2021	58.74
ACH	Amazon Capital Services	4/27/2021	6.94
ACH	Amazon Capital Services	4/27/2021	76.11
ACH	Amazon Capital Services	4/27/2021	7.60
ACH	Amazon Capital Services	4/27/2021	68.97
ACH	Amazon Capital Services	4/27/2021	52.09
ACH	Amazon Capital Services	4/27/2021	40.93
ACH	Amazon Capital Services	4/27/2021	40.19
ACH	Amazon Capital Services	4/27/2021	74.28
ACH	Amazon Capital Services	4/27/2021	41.75
ACH	Amazon Capital Services	4/27/2021	69.69
ACH	Amazon Capital Services	4/27/2021	64.80
ACH	Amazon Capital Services	4/27/2021	45.71
ACH	Amazon Capital Services	4/27/2021	434.99
ACH	Amazon Capital Services	4/27/2021	43.09
ACH	Amazon Capital Services	4/27/2021	43.09
ACH	Amazon Capital Services	4/27/2021	54.35
ACH	Amazon Capital Services	4/27/2021	39.60
ACH	Amazon Capital Services	4/27/2021	57.08
ACH	Amazon Capital Services	4/27/2021	64.60
ACH	Amazon Capital Services	4/27/2021	4.69
ACH	Amazon Capital Services	4/27/2021	59.76
ACH	Amazon Capital Services	4/27/2021	76.84
ACH	Amazon Capital Services	4/27/2021	68.74
ACH	Amazon Capital Services	4/27/2021	40.46
ACH	Amazon Capital Services	4/27/2021	74.16
ACH	Amazon Capital Services	4/27/2021	47.28
ACH	Amazon Capital Services	4/27/2021	52.46
ACH	Amazon Capital Services	4/27/2021	41.31
ACH	Amazon Capital Services	4/27/2021	63.10

Cabrillo Point Academy**Check Register**

For the period ended April 30, 2021

Check Number	Vendor Name	Check Date	Check Amount
ACH	Amazon Capital Services	4/27/2021	51.54
ACH	Amazon Capital Services	4/27/2021	42.98
ACH	Amazon Capital Services	4/27/2021	4.88
ACH	Amazon Capital Services	4/27/2021	4.82
ACH	Amazon Capital Services	4/27/2021	6.51
ACH	Amazon Capital Services	4/27/2021	7.49
ACH	Amazon Capital Services	4/27/2021	40.93
ACH	Amazon Capital Services	4/27/2021	42.68
ACH	Amazon Capital Services	4/27/2021	6.28
ACH	Amazon Capital Services	4/27/2021	53.71
ACH	Amazon Capital Services	4/27/2021	6.34
ACH	Amazon Capital Services	4/27/2021	7.96
ACH	Amazon Capital Services	4/27/2021	50.66
ACH	Amazon Capital Services	4/27/2021	50.41
ACH	Amazon Capital Services	4/27/2021	41.82
ACH	Amazon Capital Services	4/27/2021	46.19
ACH	Amazon Capital Services	4/27/2021	7.85
ACH	Amazon Capital Services	4/27/2021	62.63
ACH	Amazon Capital Services	4/27/2021	60.31
ACH	Amazon Capital Services	4/27/2021	76.79
ACH	Amazon Capital Services	4/27/2021	72.20
ACH	Amazon Capital Services	4/27/2021	57.30
ACH	Amazon Capital Services	4/27/2021	74.23
ACH	Amazon Capital Services	4/27/2021	39.69
ACH	Amazon Capital Services	4/27/2021	4.83
ACH	Amazon Capital Services	4/27/2021	62.60
ACH	Amazon Capital Services	4/27/2021	39.97
ACH	Amazon Capital Services	4/27/2021	79.68
ACH	Amazon Capital Services	4/27/2021	6.45
ACH	Amazon Capital Services	4/27/2021	55.18
ACH	Amazon Capital Services	4/27/2021	55.54
ACH	Amazon Capital Services	4/27/2021	71.64
ACH	Amazon Capital Services	4/27/2021	45.18
ACH	Amazon Capital Services	4/27/2021	58.16
ACH	Amazon Capital Services	4/27/2021	53.70
ACH	Amazon Capital Services	4/27/2021	59.37
ACH	Amazon Capital Services	4/27/2021	43.39
ACH	Amazon Capital Services	4/27/2021	5.38
ACH	Amazon Capital Services	4/27/2021	7.60
ACH	Amazon Capital Services	4/27/2021	46.75
ACH	Amazon Capital Services	4/27/2021	49.22
ACH	Amazon Capital Services	4/27/2021	43.49
ACH	Amazon Capital Services	4/27/2021	78.48
ACH	Amazon Capital Services	4/27/2021	48.14
ACH	Amazon Capital Services	4/27/2021	41.80
ACH	Amazon Capital Services	4/27/2021	4.82
ACH	Amazon Capital Services	4/27/2021	5.16
ACH	Amazon Capital Services	4/27/2021	7.48
ACH	Amazon Capital Services	4/27/2021	78.58
ACH	Amazon Capital Services	4/27/2021	43.91
ACH	Amazon Capital Services	4/27/2021	7.60
ACH	Amazon Capital Services	4/27/2021	47.31
ACH	Amazon Capital Services	4/27/2021	42.43
ACH	Amazon Capital Services	4/27/2021	6.44
ACH	Amazon Capital Services	4/27/2021	50.74
ACH	Amazon Capital Services	4/27/2021	4.82
ACH	Amazon Capital Services	4/27/2021	59.25

Cabrillo Point Academy**Check Register**

For the period ended April 30, 2021

Check Number	Vendor Name	Check Date	Check Amount
ACH	Amazon Capital Services	4/27/2021	7.53
ACH	Amazon Capital Services	4/27/2021	7.53
ACH	Amazon Capital Services	4/27/2021	55.62
ACH	Amazon Capital Services	4/27/2021	76.89
ACH	Amazon Capital Services	4/27/2021	44.47
ACH	Amazon Capital Services	4/27/2021	5.38
ACH	Amazon Capital Services	4/27/2021	40.60
ACH	Amazon Capital Services	4/27/2021	39.81
ACH	Amazon Capital Services	4/27/2021	72.85
ACH	Amazon Capital Services	4/27/2021	42.01
ACH	Amazon Capital Services	4/27/2021	56.04
ACH	Amazon Capital Services	4/27/2021	6.47
ACH	Amazon Capital Services	4/27/2021	6.45
ACH	Amazon Capital Services	4/27/2021	62.48
ACH	Amazon Capital Services	4/27/2021	40.21
ACH	Amazon Capital Services	4/27/2021	61.24
ACH	Amazon Capital Services	4/27/2021	6.35
ACH	Amazon Capital Services	4/27/2021	44.36
ACH	Amazon Capital Services	4/27/2021	4.30
ACH	Amazon Capital Services	4/27/2021	5.89
ACH	Amazon Capital Services	4/27/2021	71.96
ACH	Amazon Capital Services	4/27/2021	49.13
ACH	Amazon Capital Services	4/27/2021	55.17
ACH	Amazon Capital Services	4/27/2021	56.64
ACH	Amazon Capital Services	4/27/2021	4.82
ACH	Amazon Capital Services	4/27/2021	6.78
ACH	Amazon Capital Services	4/27/2021	5.21
ACH	Amazon Capital Services	4/27/2021	53.86
ACH	Amazon Capital Services	4/27/2021	7.42
ACH	Amazon Capital Services	4/27/2021	6.45
ACH	Amazon Capital Services	4/27/2021	5.19
ACH	Amazon Capital Services	4/27/2021	51.48
ACH	Amazon Capital Services	4/27/2021	78.31
ACH	Amazon Capital Services	4/27/2021	45.23
ACH	Amazon Capital Services	4/27/2021	71.10
ACH	Amazon Capital Services	4/27/2021	53.50
ACH	Amazon Capital Services	4/27/2021	39.81
ACH	Amazon Capital Services	4/27/2021	43.09
ACH	Amazon Capital Services	4/27/2021	50.53
ACH	Amazon Capital Services	4/27/2021	41.21
ACH	Amazon Capital Services	4/27/2021	5.12
ACH	Amazon Capital Services	4/27/2021	73.26
ACH	Amazon Capital Services	4/27/2021	42.14
ACH	Amazon Capital Services	4/27/2021	6.45
ACH	Amazon Capital Services	4/27/2021	45.55
ACH	Amazon Capital Services	4/27/2021	48.43
ACH	Amazon Capital Services	4/27/2021	45.20
ACH	Amazon Capital Services	4/27/2021	39.70
ACH	Amazon Capital Services	4/27/2021	44.79
ACH	Amazon Capital Services	4/27/2021	46.51
ACH	Amazon Capital Services	4/27/2021	52.90
ACH	Amazon Capital Services	4/27/2021	41.98
ACH	Amazon Capital Services	4/27/2021	6.44
ACH	Amazon Capital Services	4/27/2021	54.27
ACH	Amazon Capital Services	4/27/2021	39.98
ACH	Amazon Capital Services	4/27/2021	39.61
ACH	Amazon Capital Services	4/27/2021	50.84

Cabrillo Point Academy**Check Register**

For the period ended April 30, 2021

Check Number	Vendor Name	Check Date	Check Amount
ACH	Amazon Capital Services	4/27/2021	4.30
ACH	Amazon Capital Services	4/27/2021	71.10
ACH	Amazon Capital Services	4/27/2021	40.38
ACH	Amazon Capital Services	4/27/2021	53.69
ACH	Amazon Capital Services	4/27/2021	59.01
ACH	Amazon Capital Services	4/27/2021	4.84
ACH	Amazon Capital Services	4/27/2021	73.55
ACH	Amazon Capital Services	4/27/2021	6.99
ACH	Amazon Capital Services	4/27/2021	44.26
ACH	Amazon Capital Services	4/27/2021	43.09
ACH	Amazon Capital Services	4/27/2021	49.01
ACH	Amazon Capital Services	4/27/2021	5.43
ACH	Amazon Capital Services	4/27/2021	50.24
ACH	Amazon Capital Services	4/27/2021	56.73
ACH	Amazon Capital Services	4/27/2021	6.45
ACH	Amazon Capital Services	4/27/2021	46.18
ACH	Amazon Capital Services	4/27/2021	44.90
ACH	Amazon Capital Services	4/27/2021	45.49
ACH	Amazon Capital Services	4/27/2021	4.82
ACH	Amazon Capital Services	4/27/2021	8,077.50
ACH	Amazon Capital Services	4/27/2021	4.82
ACH	Amazon Capital Services	4/27/2021	7.45
ACH	Amazon Capital Services	4/27/2021	7.57
ACH	Amazon Capital Services	4/27/2021	40.93
ACH	Amazon Capital Services	4/27/2021	43.47
ACH	Amazon Capital Services	4/27/2021	39.45
ACH	Amazon Capital Services	4/27/2021	6.46
ACH	Amazon Capital Services	4/27/2021	64.64
ACH	Amazon Capital Services	4/27/2021	40.23
ACH	Amazon Capital Services	4/27/2021	6.40
ACH	Amazon Capital Services	4/27/2021	77.56
ACH	Amazon Capital Services	4/27/2021	69.05
ACH	Amazon Capital Services	4/27/2021	8.03
ACH	Amazon Capital Services	4/27/2021	53.88
ACH	Amazon Capital Services	4/27/2021	53.20
ACH	Amazon Capital Services	4/27/2021	45.22
ACH	Amazon Capital Services	4/27/2021	7.32
ACH	Amazon Capital Services	4/27/2021	5.38
ACH	Amazon Capital Services	4/27/2021	58.27
ACH	Amazon Capital Services	4/27/2021	5.60
ACH	Amazon Capital Services	4/27/2021	5.38
ACH	Amazon Capital Services	4/27/2021	50.46
ACH	Amazon Capital Services	4/27/2021	41.13
ACH	Amazon Capital Services	4/27/2021	43.61
ACH	Amazon Capital Services	4/27/2021	62.26
ACH	Amazon Capital Services	4/27/2021	69.92
ACH	Amazon Capital Services	4/27/2021	6.32
ACH	Amazon Capital Services	4/27/2021	6.94
ACH	Amazon Capital Services	4/27/2021	45.72
ACH	Amazon Capital Services	4/27/2021	41.95
ACH	Amazon Capital Services	4/27/2021	43.10
ACH	Amazon Capital Services	4/27/2021	7.53
ACH	Amazon Capital Services	4/27/2021	47.39
ACH	Amazon Capital Services	4/27/2021	43.91
ACH	Amazon Capital Services	4/27/2021	43.46
ACH	Amazon Capital Services	4/27/2021	72.83
ACH	Amazon Capital Services	4/27/2021	39.86

Cabrillo Point Academy**Check Register**

For the period ended April 30, 2021

Check Number	Vendor Name	Check Date	Check Amount
ACH	Amazon Capital Services	4/27/2021	64.70
ACH	Amazon Capital Services	4/27/2021	78.10
ACH	Amazon Capital Services	4/27/2021	48.69
ACH	Amazon Capital Services	4/27/2021	7.53
ACH	Amazon Capital Services	4/27/2021	79.50
ACH	Amazon Capital Services	4/27/2021	6.45
ACH	Amazon Capital Services	4/27/2021	6.45
ACH	Amazon Capital Services	4/27/2021	49.75
ACH	Amazon Capital Services	4/27/2021	43.86
ACH	Amazon Capital Services	4/27/2021	6.45
ACH	Amazon Capital Services	4/27/2021	64.64
ACH	Amazon Capital Services	4/27/2021	46.19
ACH	Amazon Capital Services	4/27/2021	44.46
ACH	Amazon Capital Services	4/27/2021	49.31
ACH	Amazon Capital Services	4/27/2021	42.84
ACH	Amazon Capital Services	4/27/2021	67.87
ACH	Amazon Capital Services	4/27/2021	43.07
ACH	Amazon Capital Services	4/27/2021	5.24
ACH	Amazon Capital Services	4/27/2021	41.33
ACH	Amazon Capital Services	4/27/2021	43.69
ACH	Amazon Capital Services	4/27/2021	48.25
ACH	Amazon Capital Services	4/27/2021	71.75
ACH	Amazon Capital Services	4/27/2021	75.25
ACH	Amazon Capital Services	4/27/2021	61.56
ACH	Amazon Capital Services	4/27/2021	46.27
ACH	Amazon Capital Services	4/27/2021	45.24
ACH	Amazon Capital Services	4/27/2021	40.21
ACH	Amazon Capital Services	4/27/2021	58.36
ACH	Amazon Capital Services	4/27/2021	4.82
ACH	Amazon Capital Services	4/27/2021	9.70
ACH	Amazon Capital Services	4/27/2021	9.00
ACH	Amazon Capital Services	4/27/2021	9.58
ACH	Amazon Capital Services	4/27/2021	85.76
ACH	Amazon Capital Services	4/27/2021	9.16
ACH	Amazon Capital Services	4/27/2021	8.61
ACH	Amazon Capital Services	4/27/2021	9.57
ACH	Amazon Capital Services	4/27/2021	8.61
ACH	Amazon Capital Services	4/27/2021	89.10
ACH	Amazon Capital Services	4/27/2021	81.16
ACH	Amazon Capital Services	4/27/2021	8.58
ACH	Amazon Capital Services	4/27/2021	9.57
ACH	Amazon Capital Services	4/27/2021	99.07
ACH	Amazon Capital Services	4/27/2021	8.54
ACH	Amazon Capital Services	4/27/2021	9.69
ACH	Amazon Capital Services	4/27/2021	9.20
ACH	Amazon Capital Services	4/27/2021	8.69
ACH	Amazon Capital Services	4/27/2021	9.64
ACH	Amazon Capital Services	4/27/2021	9.61
ACH	Amazon Capital Services	4/27/2021	9.21
ACH	Amazon Capital Services	4/27/2021	99.10
ACH	Amazon Capital Services	4/27/2021	8.73
ACH	Amazon Capital Services	4/27/2021	9.10
ACH	Amazon Capital Services	4/27/2021	90.90
ACH	Amazon Capital Services	4/27/2021	92.29
ACH	Amazon Capital Services	4/27/2021	8.29
ACH	Amazon Capital Services	4/27/2021	8.07
ACH	Amazon Capital Services	4/27/2021	9.95

Cabrillo Point Academy**Check Register**

For the period ended April 30, 2021

Check Number	Vendor Name	Check Date	Check Amount
ACH	Amazon Capital Services	4/27/2021	9.57
ACH	Amazon Capital Services	4/27/2021	94.77
ACH	Amazon Capital Services	4/27/2021	8.22
ACH	Amazon Capital Services	4/27/2021	9.48
ACH	Amazon Capital Services	4/27/2021	82.90
ACH	Amazon Capital Services	4/27/2021	93.50
ACH	Amazon Capital Services	4/27/2021	9.30
ACH	Amazon Capital Services	4/27/2021	9.95
ACH	Amazon Capital Services	4/27/2021	9.09
ACH	Amazon Capital Services	4/27/2021	8.61
ACH	Amazon Capital Services	4/27/2021	8.61
ACH	Amazon Capital Services	4/27/2021	9.58
ACH	Amazon Capital Services	4/27/2021	8.69
ACH	Amazon Capital Services	4/27/2021	9.64
ACH	Amazon Capital Services	4/27/2021	9.64
ACH	Amazon Capital Services	4/27/2021	9.26
ACH	Amazon Capital Services	4/27/2021	9.69
ACH	Amazon Capital Services	4/27/2021	8.07
ACH	Amazon Capital Services	4/27/2021	8.80
ACH	Amazon Capital Services	4/27/2021	83.50
ACH	Amazon Capital Services	4/27/2021	84.78
ACH	Amazon Capital Services	4/27/2021	99.79
ACH	Amazon Capital Services	4/27/2021	8.07
ACH	Amazon Capital Services	4/27/2021	9.69
ACH	Amazon Capital Services	4/27/2021	86.15
ACH	Amazon Capital Services	4/27/2021	82.71
ACH	Amazon Capital Services	4/27/2021	9.69
ACH	Amazon Capital Services	4/27/2021	80.19
ACH	Amazon Capital Services	4/27/2021	9.18
ACH	Amazon Capital Services	4/27/2021	89.69
ACH	Amazon Capital Services	4/27/2021	9.73
ACH	Amazon Capital Services	4/27/2021	81.95
ACH	Amazon Capital Services	4/27/2021	8.07
ACH	Amazon Capital Services	4/27/2021	92.19
ACH	Amazon Capital Services	4/27/2021	9.57
ACH	Mark Howard	4/27/2021	140.00
ACH	Amazon Capital Services	4/29/2021	6.35
ACH	Amazon Capital Services	4/29/2021	8.58
ACH	Amazon Capital Services	4/29/2021	67.84
ACH	Amazon Capital Services	4/29/2021	6.45
ACH	Amazon Capital Services	4/29/2021	7.53
ACH	Amazon Capital Services	4/29/2021	5.66
ACH	Amazon Capital Services	4/29/2021	79.26
ACH	Amazon Capital Services	4/29/2021	4.34
ACH	Amazon Capital Services	4/29/2021	6.51
ACH	Amazon Capital Services	4/29/2021	47.29
ACH	Amazon Capital Services	4/29/2021	36.10
ACH	Amazon Capital Services	4/29/2021	39.65
ACH	Amazon Capital Services	4/29/2021	78.11
ACH	Amazon Capital Services	4/29/2021	38.78
ACH	Amazon Capital Services	4/29/2021	7.60
ACH	Amazon Capital Services	4/29/2021	35.36
ACH	Amazon Capital Services	4/29/2021	5.90
ACH	Amazon Capital Services	4/29/2021	52.17
ACH	Amazon Capital Services	4/29/2021	40.04
ACH	Amazon Capital Services	4/29/2021	38.76
ACH	Amazon Capital Services	4/29/2021	55.78

Cabrillo Point Academy**Check Register**

For the period ended April 30, 2021

Check Number	Vendor Name	Check Date	Check Amount
ACH	Amazon Capital Services	4/29/2021	42.98
ACH	Amazon Capital Services	4/29/2021	58.59
ACH	Amazon Capital Services	4/29/2021	74.27
ACH	Amazon Capital Services	4/29/2021	69.89
ACH	Amazon Capital Services	4/29/2021	37.21
ACH	Amazon Capital Services	4/29/2021	69.12
ACH	Amazon Capital Services	4/29/2021	8.58
ACH	Amazon Capital Services	4/29/2021	46.17
ACH	Amazon Capital Services	4/29/2021	8.58
ACH	Amazon Capital Services	4/29/2021	43.99
ACH	Amazon Capital Services	4/29/2021	44.17
ACH	Amazon Capital Services	4/29/2021	62.31
ACH	Amazon Capital Services	4/29/2021	70.15
ACH	Amazon Capital Services	4/29/2021	6.30
ACH	Amazon Capital Services	4/29/2021	8.58
ACH	Amazon Capital Services	4/29/2021	40.23
ACH	Amazon Capital Services	4/29/2021	39.09
ACH	Amazon Capital Services	4/29/2021	49.99
ACH	Amazon Capital Services	4/29/2021	47.23
ACH	Amazon Capital Services	4/29/2021	35.45
ACH	Amazon Capital Services	4/29/2021	46.00
ACH	Amazon Capital Services	4/29/2021	47.86
ACH	Amazon Capital Services	4/29/2021	41.96
ACH	Amazon Capital Services	4/29/2021	67.70
ACH	Amazon Capital Services	4/29/2021	64.94
ACH	Amazon Capital Services	4/29/2021	52.53
ACH	Amazon Capital Services	4/29/2021	43.35
ACH	Amazon Capital Services	4/29/2021	7.33
ACH	Amazon Capital Services	4/29/2021	63.37
ACH	Amazon Capital Services	4/29/2021	48.87
ACH	Amazon Capital Services	4/29/2021	59.12
ACH	Amazon Capital Services	4/29/2021	64.64
ACH	Amazon Capital Services	4/29/2021	73.95
ACH	Amazon Capital Services	4/29/2021	57.14
ACH	Amazon Capital Services	4/29/2021	58.44
ACH	Amazon Capital Services	4/29/2021	64.81
ACH	Amazon Capital Services	4/29/2021	4.30
ACH	Amazon Capital Services	4/29/2021	35.46
ACH	Amazon Capital Services	4/29/2021	74.98
ACH	Amazon Capital Services	4/29/2021	39.61
ACH	Amazon Capital Services	4/29/2021	41.07
ACH	Amazon Capital Services	4/29/2021	49.05
ACH	Amazon Capital Services	4/29/2021	66.44
ACH	Amazon Capital Services	4/29/2021	59.64
ACH	Amazon Capital Services	4/29/2021	52.74
ACH	Amazon Capital Services	4/29/2021	43.09
ACH	Amazon Capital Services	4/29/2021	7.49
ACH	Amazon Capital Services	4/29/2021	7.42
ACH	Amazon Capital Services	4/29/2021	44.25
ACH	Amazon Capital Services	4/29/2021	75.30
ACH	Amazon Capital Services	4/29/2021	54.52
ACH	Amazon Capital Services	4/29/2021	66.76
ACH	Amazon Capital Services	4/29/2021	79.71
ACH	Amazon Capital Services	4/29/2021	77.64
ACH	Amazon Capital Services	4/29/2021	43.94
ACH	Amazon Capital Services	4/29/2021	42.47
ACH	Amazon Capital Services	4/29/2021	5.47

Cabrillo Point Academy**Check Register**

For the period ended April 30, 2021

Check Number	Vendor Name	Check Date	Check Amount
ACH	Amazon Capital Services	4/29/2021	36.88
ACH	Amazon Capital Services	4/29/2021	68.95
ACH	Amazon Capital Services	4/29/2021	68.16
ACH	Amazon Capital Services	4/29/2021	60.15
ACH	Amazon Capital Services	4/29/2021	46.26
ACH	Amazon Capital Services	4/29/2021	6.99
ACH	Amazon Capital Services	4/29/2021	7.43
ACH	Amazon Capital Services	4/29/2021	8.32
ACH	Amazon Capital Services	4/29/2021	7.00
ACH	Amazon Capital Services	4/29/2021	36.79
ACH	Amazon Capital Services	4/29/2021	56.52
ACH	Amazon Capital Services	4/29/2021	65.02
ACH	Amazon Capital Services	4/29/2021	57.73
ACH	Amazon Capital Services	4/29/2021	55.61
ACH	Amazon Capital Services	4/29/2021	69.27
ACH	Amazon Capital Services	4/29/2021	45.68
ACH	Amazon Capital Services	4/29/2021	4.34
ACH	Amazon Capital Services	4/29/2021	7.49
ACH	Amazon Capital Services	4/29/2021	63.51
ACH	Amazon Capital Services	4/29/2021	72.74
ACH	Amazon Capital Services	4/29/2021	63.51
ACH	Amazon Capital Services	4/29/2021	6.44
ACH	Amazon Capital Services	4/29/2021	6.97
ACH	Amazon Capital Services	4/29/2021	60.25
ACH	Amazon Capital Services	4/29/2021	67.23
ACH	Amazon Capital Services	4/29/2021	6.37
ACH	Amazon Capital Services	4/29/2021	35.88
ACH	Amazon Capital Services	4/29/2021	7.92
ACH	Amazon Capital Services	4/29/2021	4.47
ACH	Amazon Capital Services	4/29/2021	74.98
ACH	Amazon Capital Services	4/29/2021	5.81
ACH	Amazon Capital Services	4/29/2021	36.05
ACH	Amazon Capital Services	4/29/2021	74.20
ACH	Amazon Capital Services	4/29/2021	5.37
ACH	Amazon Capital Services	4/29/2021	45.32
ACH	Amazon Capital Services	4/29/2021	35.55
ACH	Amazon Capital Services	4/29/2021	42.73
ACH	Amazon Capital Services	4/29/2021	5.42
ACH	Amazon Capital Services	4/29/2021	37.47
ACH	Amazon Capital Services	4/29/2021	35.54
ACH	Amazon Capital Services	4/29/2021	35.45
ACH	Amazon Capital Services	4/29/2021	4.30
ACH	Amazon Capital Services	4/29/2021	36.48
ACH	Amazon Capital Services	4/29/2021	43.91
ACH	Amazon Capital Services	4/29/2021	41.75
ACH	Amazon Capital Services	4/29/2021	35.55
ACH	Amazon Capital Services	4/29/2021	55.97
ACH	Amazon Capital Services	4/29/2021	61.97
ACH	Amazon Capital Services	4/29/2021	46.71
ACH	Amazon Capital Services	4/29/2021	73.93
ACH	Amazon Capital Services	4/29/2021	5.38
ACH	Amazon Capital Services	4/29/2021	5.34
ACH	Amazon Capital Services	4/29/2021	36.17
ACH	Amazon Capital Services	4/29/2021	58.25
ACH	Amazon Capital Services	4/29/2021	39.10
ACH	Amazon Capital Services	4/29/2021	43.29
ACH	Amazon Capital Services	4/29/2021	6.25

Cabrillo Point Academy**Check Register**

For the period ended April 30, 2021

Check Number	Vendor Name	Check Date	Check Amount
ACH	Amazon Capital Services	4/29/2021	71.31
ACH	Amazon Capital Services	4/29/2021	49.27
ACH	Amazon Capital Services	4/29/2021	6.03
ACH	Amazon Capital Services	4/29/2021	50.52
ACH	Amazon Capital Services	4/29/2021	43.08
ACH	Amazon Capital Services	4/29/2021	47.84
ACH	Amazon Capital Services	4/29/2021	52.58
ACH	Amazon Capital Services	4/29/2021	48.60
ACH	Amazon Capital Services	4/29/2021	53.79
ACH	Amazon Capital Services	4/29/2021	52.43
ACH	Amazon Capital Services	4/29/2021	56.69
ACH	Amazon Capital Services	4/29/2021	65.70
ACH	Amazon Capital Services	4/29/2021	39.61
ACH	Amazon Capital Services	4/29/2021	46.66
ACH	Amazon Capital Services	4/29/2021	43.60
ACH	Amazon Capital Services	4/29/2021	6.51
ACH	Amazon Capital Services	4/29/2021	63.82
ACH	Amazon Capital Services	4/29/2021	6.27
ACH	Amazon Capital Services	4/29/2021	53.88
ACH	Amazon Capital Services	4/29/2021	46.26
ACH	Amazon Capital Services	4/29/2021	66.71
ACH	Amazon Capital Services	4/29/2021	54.60
ACH	Amazon Capital Services	4/29/2021	41.11
ACH	Amazon Capital Services	4/29/2021	6.40
ACH	Amazon Capital Services	4/29/2021	37.15
ACH	Amazon Capital Services	4/29/2021	49.95
ACH	Amazon Capital Services	4/29/2021	45.98
ACH	Amazon Capital Services	4/29/2021	6.81
ACH	Amazon Capital Services	4/29/2021	44.17
ACH	Amazon Capital Services	4/29/2021	40.67
ACH	Amazon Capital Services	4/29/2021	5.30
ACH	Amazon Capital Services	4/29/2021	45.49
ACH	Amazon Capital Services	4/29/2021	49.89
ACH	Amazon Capital Services	4/29/2021	67.66
ACH	Amazon Capital Services	4/29/2021	4.34
ACH	Amazon Capital Services	4/29/2021	48.49
ACH	Amazon Capital Services	4/29/2021	52.82
ACH	Amazon Capital Services	4/29/2021	43.39
ACH	Amazon Capital Services	4/29/2021	50.61
ACH	Amazon Capital Services	4/29/2021	79.78
ACH	Amazon Capital Services	4/29/2021	47.07
ACH	Amazon Capital Services	4/29/2021	63.96
ACH	Amazon Capital Services	4/29/2021	38.76
ACH	Amazon Capital Services	4/29/2021	54.23
ACH	Amazon Capital Services	4/29/2021	36.03
ACH	Amazon Capital Services	4/29/2021	43.08
ACH	Amazon Capital Services	4/29/2021	6.45
ACH	Amazon Capital Services	4/29/2021	46.67
ACH	Amazon Capital Services	4/29/2021	56.62
ACH	Amazon Capital Services	4/29/2021	7.55
ACH	Amazon Capital Services	4/29/2021	57.16
ACH	Amazon Capital Services	4/29/2021	7.54
ACH	Amazon Capital Services	4/29/2021	45.19
ACH	Amazon Capital Services	4/29/2021	60.26
ACH	Amazon Capital Services	4/29/2021	35.86
ACH	Amazon Capital Services	4/29/2021	39.86
ACH	Amazon Capital Services	4/29/2021	6.45

Cabrillo Point Academy**Check Register**

For the period ended April 30, 2021

Check Number	Vendor Name	Check Date	Check Amount
ACH	Amazon Capital Services	4/29/2021	71.04
ACH	Amazon Capital Services	4/29/2021	47.40
ACH	Amazon Capital Services	4/29/2021	50.64
ACH	Amazon Capital Services	4/29/2021	4.95
ACH	Amazon Capital Services	4/29/2021	52.74
ACH	Amazon Capital Services	4/29/2021	47.80
ACH	Amazon Capital Services	4/29/2021	7.38
ACH	Amazon Capital Services	4/29/2021	51.59
ACH	Amazon Capital Services	4/29/2021	67.40
ACH	Amazon Capital Services	4/29/2021	65.14
ACH	Amazon Capital Services	4/29/2021	67.98
ACH	Amazon Capital Services	4/29/2021	45.53
ACH	Amazon Capital Services	4/29/2021	44.95
ACH	Amazon Capital Services	4/29/2021	44.57
ACH	Amazon Capital Services	4/29/2021	40.88
ACH	Amazon Capital Services	4/29/2021	55.52
ACH	Amazon Capital Services	4/29/2021	5.92
ACH	Amazon Capital Services	4/29/2021	38.54
ACH	Amazon Capital Services	4/29/2021	70.16
ACH	Amazon Capital Services	4/29/2021	5.43
ACH	Amazon Capital Services	4/29/2021	58.39
ACH	Amazon Capital Services	4/29/2021	36.60
ACH	Amazon Capital Services	4/29/2021	48.32
ACH	Amazon Capital Services	4/29/2021	44.65
ACH	Amazon Capital Services	4/29/2021	53.38
ACH	Amazon Capital Services	4/29/2021	40.93
ACH	Amazon Capital Services	4/29/2021	64.29
ACH	Amazon Capital Services	4/29/2021	35.73
ACH	Amazon Capital Services	4/29/2021	47.74
ACH	Amazon Capital Services	4/29/2021	6.70
ACH	Amazon Capital Services	4/29/2021	46.87
ACH	Amazon Capital Services	4/29/2021	44.77
ACH	Amazon Capital Services	4/29/2021	63.67
ACH	Amazon Capital Services	4/29/2021	35.55
ACH	Amazon Capital Services	4/29/2021	53.86
ACH	Amazon Capital Services	4/29/2021	43.10
ACH	Amazon Capital Services	4/29/2021	76.11
ACH	Amazon Capital Services	4/29/2021	36.58
ACH	Amazon Capital Services	4/29/2021	53.62
ACH	Amazon Capital Services	4/29/2021	37.70
ACH	Amazon Capital Services	4/29/2021	7.53
ACH	Amazon Capital Services	4/29/2021	52.20
ACH	Amazon Capital Services	4/29/2021	39.42
ACH	Amazon Capital Services	4/29/2021	56.60
ACH	Amazon Capital Services	4/29/2021	43.50
ACH	Amazon Capital Services	4/29/2021	50.46
ACH	Amazon Capital Services	4/29/2021	38.85
ACH	Amazon Capital Services	4/29/2021	40.68
ACH	Amazon Capital Services	4/29/2021	48.20
ACH	Amazon Capital Services	4/29/2021	7.45
ACH	Amazon Capital Services	4/29/2021	6.99
ACH	Amazon Capital Services	4/29/2021	43.03
ACH	Amazon Capital Services	4/29/2021	53.85
ACH	Amazon Capital Services	4/29/2021	64.24
ACH	Amazon Capital Services	4/29/2021	7.26
ACH	Amazon Capital Services	4/29/2021	45.24
ACH	Amazon Capital Services	4/29/2021	65.30

Cabrillo Point Academy**Check Register**

For the period ended April 30, 2021

Check Number	Vendor Name	Check Date	Check Amount
ACH	Amazon Capital Services	4/29/2021	7.49
ACH	Amazon Capital Services	4/29/2021	55.70
ACH	Amazon Capital Services	4/29/2021	64.64
ACH	Amazon Capital Services	4/29/2021	39.62
ACH	Amazon Capital Services	4/29/2021	77.29
ACH	Amazon Capital Services	4/29/2021	46.29
ACH	Amazon Capital Services	4/29/2021	55.97
ACH	Amazon Capital Services	4/29/2021	4.96
ACH	Amazon Capital Services	4/29/2021	77.55
ACH	Amazon Capital Services	4/29/2021	73.52
ACH	Amazon Capital Services	4/29/2021	63.57
ACH	Amazon Capital Services	4/29/2021	43.52
ACH	Amazon Capital Services	4/29/2021	39.86
ACH	Amazon Capital Services	4/29/2021	41.35
ACH	Amazon Capital Services	4/29/2021	8.23
ACH	Amazon Capital Services	4/29/2021	6.89
ACH	Amazon Capital Services	4/29/2021	5.11
ACH	Amazon Capital Services	4/29/2021	57.63
ACH	Amazon Capital Services	4/29/2021	7.53
ACH	Amazon Capital Services	4/29/2021	4.82
ACH	Amazon Capital Services	4/29/2021	40.18
ACH	Amazon Capital Services	4/29/2021	46.04
ACH	Amazon Capital Services	4/29/2021	7.60
ACH	Amazon Capital Services	4/29/2021	78.61
ACH	Amazon Capital Services	4/29/2021	61.21
ACH	Amazon Capital Services	4/29/2021	38.04
ACH	Amazon Capital Services	4/29/2021	35.95
ACH	Amazon Capital Services	4/29/2021	77.95
ACH	Amazon Capital Services	4/29/2021	74.82
ACH	Amazon Capital Services	4/29/2021	62.28
ACH	Amazon Capital Services	4/29/2021	48.45
ACH	Amazon Capital Services	4/29/2021	4.30
ACH	Amazon Capital Services	4/29/2021	47.30
ACH	Amazon Capital Services	4/29/2021	61.89
ACH	Amazon Capital Services	4/29/2021	42.89
ACH	Amazon Capital Services	4/29/2021	50.66
ACH	Amazon Capital Services	4/29/2021	58.69
ACH	Amazon Capital Services	4/29/2021	77.41
ACH	Amazon Capital Services	4/29/2021	40.93
ACH	Amazon Capital Services	4/29/2021	47.92
ACH	Amazon Capital Services	4/29/2021	72.84
ACH	Amazon Capital Services	4/29/2021	41.31
ACH	Amazon Capital Services	4/29/2021	7.60
ACH	Amazon Capital Services	4/29/2021	44.72
ACH	Amazon Capital Services	4/29/2021	5.38
ACH	Amazon Capital Services	4/29/2021	48.98
ACH	Amazon Capital Services	4/29/2021	42.37
ACH	Amazon Capital Services	4/29/2021	74.49
ACH	Amazon Capital Services	4/29/2021	38.14
ACH	Amazon Capital Services	4/29/2021	7.53
ACH	Amazon Capital Services	4/29/2021	5.55
ACH	Amazon Capital Services	4/29/2021	8.61
ACH	Amazon Capital Services	4/29/2021	8.61
ACH	Amazon Capital Services	4/29/2021	8.61
ACH	Amazon Capital Services	4/29/2021	80.65
ACH	Amazon Capital Services	4/29/2021	8.58
ACH	Amazon Capital Services	4/29/2021	8.61

Cabrillo Point Academy**Check Register**

For the period ended April 30, 2021

Check Number	Vendor Name	Check Date	Check Amount
ACH	Amazon Capital Services	4/29/2021	8.93
ACH	Amazon Capital Services	4/29/2021	8.61
ACH	Amazon Capital Services	4/29/2021	8.61
ACH	Amazon Capital Services	4/29/2021	8.61
ACH	Amazon Capital Services	4/29/2021	8.61
ACH	Amazon Capital Services	4/29/2021	81.36
ACH	Amazon Capital Services	4/29/2021	81.68
ACH	Amazon Capital Services	4/29/2021	8.61
ACH	Amazon Capital Services	4/29/2021	8.58
ACH	Amazon Capital Services	4/29/2021	81.93
ACH	Amazon Capital Services	4/29/2021	8.58
ACH	Amazon Capital Services	4/29/2021	8.61
ACH	Amazon Capital Services	4/29/2021	8.58
ACH	Amazon Capital Services	4/29/2021	80.10
ACH	Amazon Capital Services	4/29/2021	8.61
ACH	Amazon Capital Services	4/29/2021	8.61
ACH	Activities for Learning, Inc.	4/29/2021	123.48
ACH	Alexander C. Eristavi	4/29/2021	350.00
ACH	Alexander C. Eristavi	4/29/2021	350.00
ACH	All About Learning Press, Inc.	4/29/2021	179.85
ACH	Charter Impact, Inc.	4/29/2021	1,593.25
ACH	Dancing Keys Music Studio	4/29/2021	162.00
ACH	Dancing Keys Music Studio	4/29/2021	145.80
ACH	Dancing Keys Music Studio	4/29/2021	162.00
ACH	Deborah Hotchkiss	4/29/2021	750.24
ACH	Earthroots Field School	4/29/2021	272.00
ACH	Earthroots Field School	4/29/2021	48.00
ACH	eat2explore	4/29/2021	104.80
ACH	Freedom in Motion	4/29/2021	1,666.00
ACH	Global Teletherapy	4/29/2021	72,976.25
ACH	Gryphon Fitness Studio, LLC	4/29/2021	2,432.00
ACH	Kathleen Elliott	4/29/2021	200.00
ACH	Kathleen Elliott	4/29/2021	300.00
ACH	Kathleen Elliott	4/29/2021	250.00
ACH	KiwiCo, Inc.	4/29/2021	7,349.92
ACH	Nancy Watilo	4/29/2021	560.00
ACH	Nancy Watilo	4/29/2021	700.00
ACH	Peace Hill Classical Co-Op LLC	4/29/2021	125.00
ACH	Peace Hill Classical Co-Op LLC	4/29/2021	125.00
ACH	Peace Hill Classical Co-Op LLC	4/29/2021	375.00
ACH	Peace Hill Classical Co-Op LLC	4/29/2021	250.00
ACH	Peace Hill Classical Co-Op LLC	4/29/2021	250.00
ACH	Pony Hayvin Ranch	4/29/2021	36.00
ACH	PresenceLearning, Inc.	4/29/2021	12,089.10
ACH	Provenance	4/29/2021	2,364.62
ACH	Provenance	4/29/2021	115,434.88
ACH	Provenance	4/29/2021	5,535.80
ACH	Provenance	4/29/2021	10,331.02
ACH	Provenance	4/29/2021	1,554.56
ACH	Provenance	4/29/2021	65,417.89
ACH	Provenance	4/29/2021	3,858.74
ACH	Rainbow Resource Center	4/29/2021	31.96
ACH	Rainbow Resource Center	4/29/2021	120.99
ACH	Rainbow Resource Center	4/29/2021	39.77
ACH	Rainbow Resource Center	4/29/2021	24.68
ACH	Rainbow Resource Center	4/29/2021	41.48
ACH	Rainbow Resource Center	4/29/2021	218.90

Cabrillo Point Academy**Check Register**

For the period ended April 30, 2021

Check Number	Vendor Name	Check Date	Check Amount
ACH	Rainbow Resource Center	4/29/2021	102.13
ACH	Rainbow Resource Center	4/29/2021	53.28
ACH	Rainbow Resource Center	4/29/2021	66.59
ACH	Sandra Jaramillo	4/29/2021	379.00
ACH	Sandra Jaramillo	4/29/2021	2,590.00
ACH	STEAM Academy	4/29/2021	296.00
ACH	TSVS	4/29/2021	140.00
ACH	TSVS	4/29/2021	140.00
ACH	WM Tutoring Services	4/29/2021	3,535.00
ACH	Wood & Ivory	4/29/2021	114.58
ACH	Amazon Capital Services	4/20/2021	30.16
ACH	Amazon Capital Services	4/20/2021	54.21
ACH	Amazon Capital Services	4/20/2021	53.23
ACH	Amazon Capital Services	4/20/2021	9.68
ACH	Amazon Capital Services	4/20/2021	4.96
ACH	Amazon Capital Services	4/20/2021	64.82
ACH	Amazon Capital Services	4/20/2021	28.00
ACH	Amazon Capital Services	4/20/2021	158.92
ACH	Amazon Capital Services	4/20/2021	37.64
ACH	Amazon Capital Services	4/20/2021	41.64
ACH	Amazon Capital Services	4/20/2021	38.10
ACH	Amazon Capital Services	4/20/2021	39.20
ACH	Amazon Capital Services	4/20/2021	31.55
ACH	Amazon Capital Services	4/20/2021	27.85
ACH	Amazon Capital Services	4/20/2021	73.79
ACH	Amazon Capital Services	4/20/2021	47.16
ACH	Amazon Capital Services	4/20/2021	75.60
ACH	Amazon Capital Services	4/20/2021	7.53
ACH	Amazon Capital Services	4/20/2021	7.60
ACH	Amazon Capital Services	4/20/2021	29.05
ACH	Amazon Capital Services	4/20/2021	18.99
ACH	Amazon Capital Services	4/20/2021	66.69
ACH	Amazon Capital Services	4/20/2021	51.43
ACH	Amazon Capital Services	4/20/2021	60.50
ACH	Amazon Capital Services	4/20/2021	75.27
ACH	Amazon Capital Services	4/20/2021	4.82
ACH	Amazon Capital Services	4/20/2021	64.42
ACH	Amazon Capital Services	4/20/2021	47.92
ACH	Amazon Capital Services	4/20/2021	85.85
ACH	Amazon Capital Services	4/20/2021	32.86
ACH	Amazon Capital Services	4/20/2021	74.67
ACH	Amazon Capital Services	4/20/2021	39.47
ACH	Amazon Capital Services	4/20/2021	41.66
ACH	Amazon Capital Services	4/20/2021	12.90
ACH	Amazon Capital Services	4/20/2021	61.79
ACH	Amazon Capital Services	4/20/2021	37.57
ACH	Amazon Capital Services	4/20/2021	39.83
ACH	Amazon Capital Services	4/20/2021	68.65
ACH	Amazon Capital Services	4/20/2021	8.60
ACH	Amazon Capital Services	4/20/2021	23.67
ACH	Amazon Capital Services	4/20/2021	42.57
ACH	Amazon Capital Services	4/20/2021	25.30
ACH	Amazon Capital Services	4/20/2021	23.62
ACH	Amazon Capital Services	4/20/2021	4.91
ACH	Amazon Capital Services	4/20/2021	27.78
ACH	Amazon Capital Services	4/20/2021	24.03
ACH	Amazon Capital Services	4/20/2021	21.74

Cabrillo Point Academy**Check Register**

For the period ended April 30, 2021

Check Number	Vendor Name	Check Date	Check Amount
ACH	Amazon Capital Services	4/20/2021	22.53
ACH	Amazon Capital Services	4/20/2021	31.52
ACH	Amazon Capital Services	4/20/2021	87.51
ACH	Amazon Capital Services	4/20/2021	43.64
ACH	Amazon Capital Services	4/20/2021	66.60
ACH	Amazon Capital Services	4/20/2021	16.44
ACH	Amazon Capital Services	4/20/2021	5.73
ACH	Amazon Capital Services	4/20/2021	27.62
ACH	Amazon Capital Services	4/20/2021	56.11
ACH	Amazon Capital Services	4/20/2021	33.76
ACH	Amazon Capital Services	4/20/2021	16.12
ACH	Amazon Capital Services	4/20/2021	29.80
ACH	Amazon Capital Services	4/20/2021	9.69
ACH	Amazon Capital Services	4/20/2021	23.42
ACH	Amazon Capital Services	4/20/2021	22.74
ACH	Amazon Capital Services	4/20/2021	43.89
ACH	Amazon Capital Services	4/20/2021	73.72
ACH	Amazon Capital Services	4/20/2021	79.40
ACH	Amazon Capital Services	4/20/2021	86.19
ACH	Amazon Capital Services	4/20/2021	21.54
ACH	Amazon Capital Services	4/20/2021	2.14
ACH	Amazon Capital Services	4/20/2021	4.81
ACH	Amazon Capital Services	4/20/2021	4.87
ACH	Amazon Capital Services	4/20/2021	35.08
ACH	Amazon Capital Services	4/20/2021	27.78
ACH	Amazon Capital Services	4/20/2021	47.70
ACH	Amazon Capital Services	4/20/2021	19.37
ACH	Amazon Capital Services	4/20/2021	60.17
ACH	Amazon Capital Services	4/20/2021	45.16
ACH	Amazon Capital Services	4/20/2021	15.01
ACH	Amazon Capital Services	4/20/2021	5.10
ACH	Amazon Capital Services	4/20/2021	61.59
ACH	Amazon Capital Services	4/20/2021	39.61
ACH	Amazon Capital Services	4/20/2021	26.90
ACH	Amazon Capital Services	4/20/2021	35.26
ACH	Amazon Capital Services	4/20/2021	64.49
ACH	Amazon Capital Services	4/20/2021	32.29
ACH	Amazon Capital Services	4/20/2021	20.03
ACH	Amazon Capital Services	4/20/2021	70.02
ACH	Amazon Capital Services	4/20/2021	21.54
ACH	Amazon Capital Services	4/20/2021	30.96
ACH	Amazon Capital Services	4/20/2021	8.69
ACH	Amazon Capital Services	4/20/2021	16.03
ACH	Amazon Capital Services	4/20/2021	38.75
ACH	Amazon Capital Services	4/20/2021	17.14
ACH	Amazon Capital Services	4/20/2021	66.75
ACH	Amazon Capital Services	4/20/2021	39.10
ACH	Amazon Capital Services	4/20/2021	26.61
ACH	Amazon Capital Services	4/20/2021	15.27
ACH	Amazon Capital Services	4/20/2021	75.44
ACH	Amazon Capital Services	4/20/2021	32.26
ACH	Amazon Capital Services	4/20/2021	41.16
ACH	Amazon Capital Services	4/20/2021	63.36
ACH	Amazon Capital Services	4/20/2021	29.08
ACH	Amazon Capital Services	4/20/2021	32.25
ACH	Amazon Capital Services	4/20/2021	45.24
ACH	Amazon Capital Services	4/20/2021	73.33

Cabrillo Point Academy**Check Register**

For the period ended April 30, 2021

Check Number	Vendor Name	Check Date	Check Amount
ACH	Amazon Capital Services	4/20/2021	14.54
ACH	Amazon Capital Services	4/20/2021	60.21
ACH	Amazon Capital Services	4/20/2021	43.69
ACH	Amazon Capital Services	4/20/2021	17.01
ACH	Amazon Capital Services	4/20/2021	26.94
ACH	Amazon Capital Services	4/20/2021	5.38
ACH	Amazon Capital Services	4/20/2021	26.03
ACH	Amazon Capital Services	4/20/2021	62.21
ACH	Amazon Capital Services	4/20/2021	6.34
ACH	Amazon Capital Services	4/20/2021	17.11
ACH	Amazon Capital Services	4/20/2021	55.54
ACH	Amazon Capital Services	4/20/2021	21.46
ACH	Amazon Capital Services	4/20/2021	3.54
ACH	Amazon Capital Services	4/20/2021	26.42
ACH	Amazon Capital Services	4/20/2021	46.29
ACH	Amazon Capital Services	4/20/2021	22.42
ACH	Amazon Capital Services	4/20/2021	88.33
ACH	Amazon Capital Services	4/20/2021	52.76
ACH	Amazon Capital Services	4/20/2021	37.86
ACH	Amazon Capital Services	4/20/2021	14.12
ACH	Amazon Capital Services	4/20/2021	39.91
ACH	Amazon Capital Services	4/20/2021	62.88
ACH	Amazon Capital Services	4/20/2021	5.60
ACH	Amazon Capital Services	4/20/2021	37.67
ACH	Amazon Capital Services	4/20/2021	50.99
ACH	Amazon Capital Services	4/20/2021	20.50
ACH	Amazon Capital Services	4/20/2021	67.11
ACH	Amazon Capital Services	4/20/2021	17.50
ACH	Amazon Capital Services	4/20/2021	5.38
ACH	Amazon Capital Services	4/20/2021	12.88
ACH	Amazon Capital Services	4/20/2021	3.09
ACH	Amazon Capital Services	4/20/2021	67.96
ACH	Amazon Capital Services	4/20/2021	13.46
ACH	Amazon Capital Services	4/20/2021	28.39
ACH	Amazon Capital Services	4/20/2021	50.93
ACH	Amazon Capital Services	4/20/2021	75.43
ACH	Amazon Capital Services	4/20/2021	48.38
ACH	Amazon Capital Services	4/20/2021	31.23
ACH	Amazon Capital Services	4/20/2021	6.41
ACH	Amazon Capital Services	4/20/2021	26.08
ACH	Amazon Capital Services	4/20/2021	29.39
ACH	Amazon Capital Services	4/20/2021	29.24
ACH	Amazon Capital Services	4/20/2021	51.67
ACH	Amazon Capital Services	4/20/2021	8.61
ACH	Amazon Capital Services	4/20/2021	26.57
ACH	Amazon Capital Services	4/20/2021	55.98
ACH	Amazon Capital Services	4/20/2021	47.39
ACH	Amazon Capital Services	4/20/2021	24.77
ACH	Amazon Capital Services	4/20/2021	53.28
ACH	Amazon Capital Services	4/20/2021	71.06
ACH	Amazon Capital Services	4/20/2021	2.14
ACH	Amazon Capital Services	4/20/2021	16.15
ACH	Amazon Capital Services	4/20/2021	37.28
ACH	Amazon Capital Services	4/20/2021	52.76
ACH	Amazon Capital Services	4/20/2021	32.61
ACH	Amazon Capital Services	4/20/2021	13.46
ACH	Amazon Capital Services	4/20/2021	67.01

Cabrillo Point Academy**Check Register**

For the period ended April 30, 2021

Check Number	Vendor Name	Check Date	Check Amount
ACH	Amazon Capital Services	4/20/2021	40.33
ACH	Amazon Capital Services	4/20/2021	22.56
ACH	Amazon Capital Services	4/20/2021	5.93
ACH	Amazon Capital Services	4/20/2021	7.52
ACH	Amazon Capital Services	4/20/2021	23.38
ACH	Amazon Capital Services	4/20/2021	30.50
ACH	Amazon Capital Services	4/20/2021	161.99
ACH	Amazon Capital Services	4/20/2021	38.04
ACH	Amazon Capital Services	4/20/2021	55.44
ACH	Amazon Capital Services	4/20/2021	83.30
ACH	Amazon Capital Services	4/20/2021	27.78
ACH	Amazon Capital Services	4/20/2021	41.98
ACH	Amazon Capital Services	4/20/2021	19.86
ACH	Amazon Capital Services	4/20/2021	16.03
ACH	Amazon Capital Services	4/20/2021	8.45
ACH	Amazon Capital Services	4/20/2021	20.46
ACH	Amazon Capital Services	4/20/2021	21.42
ACH	Amazon Capital Services	4/20/2021	26.69
ACH	Amazon Capital Services	4/20/2021	76.43
ACH	Amazon Capital Services	4/20/2021	22.24
ACH	Amazon Capital Services	4/20/2021	42.41
ACH	Amazon Capital Services	4/20/2021	79.47
ACH	Amazon Capital Services	4/20/2021	80.85
ACH	Amazon Capital Services	4/20/2021	9.69
ACH	Amazon Capital Services	4/20/2021	9.69
ACH	Amazon Capital Services	4/20/2021	43.39
ACH	Amazon Capital Services	4/20/2021	8.51
ACH	Amazon Capital Services	4/20/2021	46.31
ACH	Amazon Capital Services	4/20/2021	3.24
ACH	Amazon Capital Services	4/20/2021	16.30
ACH	Amazon Capital Services	4/20/2021	21.54
ACH	Amazon Capital Services	4/20/2021	82.41
ACH	Amazon Capital Services	4/20/2021	24.00
ACH	Amazon Capital Services	4/20/2021	6.53
ACH	Amazon Capital Services	4/20/2021	7.51
ACH	Amazon Capital Services	4/20/2021	4.30
ACH	Amazon Capital Services	4/20/2021	14.54
ACH	Amazon Capital Services	4/20/2021	62.25
ACH	Amazon Capital Services	4/20/2021	45.86
ACH	Amazon Capital Services	4/20/2021	77.05
ACH	Amazon Capital Services	4/20/2021	61.28
ACH	Amazon Capital Services	4/20/2021	84.87
ACH	Amazon Capital Services	4/20/2021	16.92
ACH	Amazon Capital Services	4/20/2021	70.00
ACH	Amazon Capital Services	4/20/2021	17.74
ACH	Amazon Capital Services	4/20/2021	21.53
ACH	Amazon Capital Services	4/20/2021	8.06
ACH	Amazon Capital Services	4/20/2021	91.08
ACH	Amazon Capital Services	4/20/2021	46.78
ACH	Amazon Capital Services	4/20/2021	20.28
ACH	Amazon Capital Services	4/20/2021	12.90
ACH	Amazon Capital Services	4/20/2021	54.38
ACH	Amazon Capital Services	4/20/2021	15.05
ACH	Amazon Capital Services	4/20/2021	34.15
ACH	Amazon Capital Services	4/20/2021	22.98
ACH	Amazon Capital Services	4/20/2021	15.07
ACH	Amazon Capital Services	4/20/2021	13.95

Cabrillo Point Academy**Check Register**

For the period ended April 30, 2021

Check Number	Vendor Name	Check Date	Check Amount
ACH	Amazon Capital Services	4/20/2021	65.82
ACH	Amazon Capital Services	4/20/2021	20.46
ACH	Amazon Capital Services	4/20/2021	25.04
ACH	Amazon Capital Services	4/20/2021	32.61
ACH	Amazon Capital Services	4/20/2021	7.53
ACH	Amazon Capital Services	4/20/2021	9.98
ACH	Amazon Capital Services	4/20/2021	75.05
ACH	Amazon Capital Services	4/20/2021	46.16
ACH	Amazon Capital Services	4/20/2021	14.00
ACH	Amazon Capital Services	4/20/2021	84.71
ACH	Amazon Capital Services	4/20/2021	9.64
ACH	Amazon Capital Services	4/20/2021	36.48
ACH	Amazon Capital Services	4/20/2021	60.50
ACH	Amazon Capital Services	4/20/2021	39.48
ACH	Amazon Capital Services	4/20/2021	36.61
ACH	Amazon Capital Services	4/20/2021	90.88
ACH	Amazon Capital Services	4/20/2021	25.84
ACH	Amazon Capital Services	4/20/2021	19.38
ACH	Amazon Capital Services	4/20/2021	3.87
ACH	Amazon Capital Services	4/20/2021	71.60
ACH	Amazon Capital Services	4/20/2021	13.33
ACH	Amazon Capital Services	4/20/2021	6.54
ACH	Amazon Capital Services	4/20/2021	7.51
ACH	Amazon Capital Services	4/20/2021	28.92
ACH	Amazon Capital Services	4/20/2021	6.45
ACH	Amazon Capital Services	4/20/2021	71.01
ACH	Amazon Capital Services	4/20/2021	21.53
ACH	Amazon Capital Services	4/20/2021	18.31
ACH	Amazon Capital Services	4/20/2021	5.28
ACH	Amazon Capital Services	4/20/2021	48.41
ACH	Amazon Capital Services	4/20/2021	65.50
ACH	Amazon Capital Services	4/20/2021	53.27
ACH	Amazon Capital Services	4/20/2021	37.93
ACH	Amazon Capital Services	4/20/2021	27.95
ACH	Amazon Capital Services	4/20/2021	50.37
ACH	Amazon Capital Services	4/20/2021	43.87
ACH	Amazon Capital Services	4/20/2021	51.26
ACH	Amazon Capital Services	4/20/2021	38.79
ACH	Amazon Capital Services	4/20/2021	57.40
ACH	Amazon Capital Services	4/20/2021	33.50
ACH	Amazon Capital Services	4/20/2021	33.55
ACH	Amazon Capital Services	4/20/2021	18.74
ACH	Amazon Capital Services	4/20/2021	71.62
ACH	Amazon Capital Services	4/20/2021	41.51
ACH	Amazon Capital Services	4/20/2021	67.31
ACH	Amazon Capital Services	4/20/2021	14.86
ACH	Amazon Capital Services	4/20/2021	13.10
ACH	Amazon Capital Services	4/20/2021	5.05
ACH	Amazon Capital Services	4/20/2021	5.33
ACH	Amazon Capital Services	4/20/2021	13.96
ACH	Amazon Capital Services	4/20/2021	16.47
ACH	Amazon Capital Services	4/20/2021	13.81
ACH	Amazon Capital Services	4/20/2021	21.66
ACH	Amazon Capital Services	4/20/2021	29.78
ACH	Amazon Capital Services	4/20/2021	43.94
ACH	Amazon Capital Services	4/20/2021	182.75
ACH	Amazon Capital Services	4/20/2021	163.72

Cabrillo Point Academy**Check Register**

For the period ended April 30, 2021

Check Number	Vendor Name	Check Date	Check Amount
ACH	Amazon Capital Services	4/20/2021	49.13
ACH	Amazon Capital Services	4/20/2021	24.85
ACH	Amazon Capital Services	4/20/2021	26.93
ACH	Amazon Capital Services	4/20/2021	68.54
ACH	Amazon Capital Services	4/20/2021	40.37
ACH	Amazon Capital Services	4/20/2021	51.23
ACH	Amazon Capital Services	4/20/2021	15.18
ACH	Amazon Capital Services	4/20/2021	63.46
ACH	Amazon Capital Services	4/20/2021	7.23
ACH	Amazon Capital Services	4/20/2021	50.09
ACH	Amazon Capital Services	4/20/2021	8.59
ACH	Amazon Capital Services	4/20/2021	24.88
ACH	Amazon Capital Services	4/20/2021	28.04
ACH	Amazon Capital Services	4/20/2021	82.34
ACH	Amazon Capital Services	4/20/2021	46.04
ACH	Amazon Capital Services	4/20/2021	32.31
ACH	Amazon Capital Services	4/20/2021	8.29
ACH	Amazon Capital Services	4/20/2021	17.77
ACH	Amazon Capital Services	4/20/2021	33.37
ACH	Amazon Capital Services	4/20/2021	35.24
ACH	Amazon Capital Services	4/20/2021	24.45
ACH	Amazon Capital Services	4/20/2021	90.09
ACH	Amazon Capital Services	4/20/2021	65.94
ACH	Amazon Capital Services	4/20/2021	42.98
ACH	Amazon Capital Services	4/20/2021	276.65
ACH	Amazon Capital Services	4/20/2021	5.28
ACH	Amazon Capital Services	4/20/2021	35.28
ACH	Amazon Capital Services	4/20/2021	18.59
ACH	Amazon Capital Services	4/20/2021	24.61
ACH	Amazon Capital Services	4/20/2021	66.14
ACH	Amazon Capital Services	4/20/2021	19.49
ACH	Amazon Capital Services	4/20/2021	65.27
ACH	Amazon Capital Services	4/20/2021	7.53
ACH	Amazon Capital Services	4/20/2021	27.03
ACH	Amazon Capital Services	4/20/2021	9.64
ACH	Amazon Capital Services	4/20/2021	57.24
ACH	Amazon Capital Services	4/20/2021	17.21
ACH	Amazon Capital Services	4/20/2021	72.70
ACH	Amazon Capital Services	4/20/2021	38.27
ACH	Amazon Capital Services	4/20/2021	8.68
ACH	Amazon Capital Services	4/20/2021	42.02
ACH	Amazon Capital Services	4/20/2021	22.45
ACH	Amazon Capital Services	4/20/2021	23.59
ACH	Amazon Capital Services	4/20/2021	8.61
ACH	Amazon Capital Services	4/20/2021	52.89
ACH	Amazon Capital Services	4/20/2021	49.93
ACH	Amazon Capital Services	4/20/2021	33.66
ACH	Amazon Capital Services	4/20/2021	73.24
ACH	Amazon Capital Services	4/20/2021	76.09
ACH	Amazon Capital Services	4/20/2021	9.68
ACH	Amazon Capital Services	4/20/2021	65.80
ACH	Amazon Capital Services	4/20/2021	87.56
ACH	Amazon Capital Services	4/20/2021	32.28
ACH	Amazon Capital Services	4/20/2021	89.16
ACH	Amazon Capital Services	4/20/2021	58.16
ACH	Amazon Capital Services	4/20/2021	64.49
ACH	Amazon Capital Services	4/20/2021	22.58

Cabrillo Point Academy**Check Register**

For the period ended April 30, 2021

Check Number	Vendor Name	Check Date	Check Amount
ACH	Amazon Capital Services	4/20/2021	14.00
ACH	Amazon Capital Services	4/20/2021	31.50
ACH	Amazon Capital Services	4/20/2021	18.27
ACH	Amazon Capital Services	4/20/2021	6.94
ACH	Amazon Capital Services	4/20/2021	7.53
ACH	Amazon Capital Services	4/20/2021	26.60
ACH	Amazon Capital Services	4/20/2021	42.00
ACH	Amazon Capital Services	4/20/2021	51.55
ACH	Amazon Capital Services	4/20/2021	30.37
ACH	Amazon Capital Services	4/20/2021	34.79
ACH	Amazon Capital Services	4/20/2021	14.86
ACH	Amazon Capital Services	4/20/2021	24.77
ACH	Amazon Capital Services	4/20/2021	14.62
ACH	Amazon Capital Services	4/20/2021	58.67
ACH	Amazon Capital Services	4/20/2021	8.61
ACH	Amazon Capital Services	4/20/2021	46.90
ACH	Amazon Capital Services	4/20/2021	27.99
ACH	Amazon Capital Services	4/20/2021	27.17
ACH	Amazon Capital Services	4/20/2021	23.68
ACH	Amazon Capital Services	4/20/2021	7.49
ACH	Amazon Capital Services	4/20/2021	32.47
ACH	Amazon Capital Services	4/20/2021	58.11
ACH	Amazon Capital Services	4/20/2021	45.19
ACH	Amazon Capital Services	4/20/2021	32.20
ACH	Amazon Capital Services	4/20/2021	15.81
ACH	Amazon Capital Services	4/20/2021	50.60
ACH	Amazon Capital Services	4/20/2021	29.04
ACH	Amazon Capital Services	4/20/2021	29.65
ACH	Amazon Capital Services	4/20/2021	17.26
ACH	Amazon Capital Services	4/20/2021	5.25
ACH	Amazon Capital Services	4/20/2021	4.32
ACH	Amazon Capital Services	4/20/2021	31.01
ACH	Amazon Capital Services	4/20/2021	21.53
ACH	Amazon Capital Services	4/20/2021	7.20
ACH	Amazon Capital Services	4/20/2021	12.84
ACH	Amazon Capital Services	4/20/2021	13.00
ACH	Amazon Capital Services	4/20/2021	78.76
ACH	Amazon Capital Services	4/20/2021	27.93
ACH	Amazon Capital Services	4/20/2021	68.74
ACH	Amazon Capital Services	4/20/2021	8.19
ACH	Amazon Capital Services	4/20/2021	65.56
ACH	Amazon Capital Services	4/20/2021	47.81
ACH	Amazon Capital Services	4/20/2021	3.88
ACH	Amazon Capital Services	4/20/2021	82.82
ACH	Amazon Capital Services	4/20/2021	7.85
ACH	Amazon Capital Services	4/20/2021	30.38
ACH	Amazon Capital Services	4/20/2021	17.91
ACH	Amazon Capital Services	4/20/2021	2.84
ACH	Amazon Capital Services	4/20/2021	12.92
ACH	Amazon Capital Services	4/20/2021	48.70
ACH	Amazon Capital Services	4/20/2021	31.08
ACH	Amazon Capital Services	4/20/2021	58.39
ACH	Amazon Capital Services	4/20/2021	4.88
ACH	Amazon Capital Services	4/20/2021	4.77
ACH	Amazon Capital Services	4/20/2021	23.71
ACH	Amazon Capital Services	4/20/2021	5.38
ACH	Amazon Capital Services	4/20/2021	163.01

Cabrillo Point Academy**Check Register**

For the period ended April 30, 2021

Check Number	Vendor Name	Check Date	Check Amount
ACH	Amazon Capital Services	4/20/2021	8.54
ACH	Amazon Capital Services	4/20/2021	9.88
ACH	Amazon Capital Services	4/20/2021	52.57
ACH	Amazon Capital Services	4/20/2021	40.69
ACH	Amazon Capital Services	4/20/2021	31.11
ACH	Amazon Capital Services	4/20/2021	16.15
ACH	Amazon Capital Services	4/20/2021	27.39
ACH	Amazon Capital Services	4/20/2021	21.54
ACH	Amazon Capital Services	4/20/2021	7.08
ACH	Amazon Capital Services	4/20/2021	6.67
ACH	Amazon Capital Services	4/20/2021	47.38
ACH	Amazon Capital Services	4/20/2021	54.95
ACH	Amazon Capital Services	4/20/2021	50.08
ACH	Amazon Capital Services	4/20/2021	55.40
ACH	Amazon Capital Services	4/20/2021	44.92
ACH	Amazon Capital Services	4/20/2021	7.53
ACH	Amazon Capital Services	4/20/2021	63.91
ACH	Amazon Capital Services	4/20/2021	40.24
ACH	Amazon Capital Services	4/20/2021	29.04
ACH	Amazon Capital Services	4/20/2021	61.67
ACH	Amazon Capital Services	4/20/2021	9.64
ACH	Amazon Capital Services	4/20/2021	32.30
ACH	Amazon Capital Services	4/20/2021	64.47
ACH	Amazon Capital Services	4/20/2021	7.60
ACH	Amazon Capital Services	4/20/2021	38.09
ACH	Amazon Capital Services	4/20/2021	21.54
ACH	Amazon Capital Services	4/20/2021	52.34
ACH	Amazon Capital Services	4/20/2021	7.81
ACH	Amazon Capital Services	4/20/2021	29.17
ACH	Amazon Capital Services	4/20/2021	15.71
ACH	Amazon Capital Services	4/20/2021	33.09
ACH	Amazon Capital Services	4/20/2021	46.05
ACH	Amazon Capital Services	4/20/2021	14.00
ACH	Amazon Capital Services	4/20/2021	41.77
ACH	Amazon Capital Services	4/20/2021	46.32
ACH	Amazon Capital Services	4/20/2021	37.48
ACH	Amazon Capital Services	4/20/2021	39.09
ACH	Amazon Capital Services	4/20/2021	7.53
ACH	Amazon Capital Services	4/20/2021	6.45
ACH	Amazon Capital Services	4/20/2021	68.93
ACH	Amazon Capital Services	4/20/2021	16.68
ACH	Amazon Capital Services	4/20/2021	67.17
ACH	Amazon Capital Services	4/20/2021	76.67
ACH	Amazon Capital Services	4/20/2021	60.50
ACH	Amazon Capital Services	4/20/2021	71.17
ACH	Amazon Capital Services	4/20/2021	31.42
ACH	Amazon Capital Services	4/20/2021	25.55
ACH	Amazon Capital Services	4/20/2021	16.13
ACH	Amazon Capital Services	4/20/2021	44.03
ACH	Amazon Capital Services	4/20/2021	67.83
ACH	Amazon Capital Services	4/20/2021	214.42
ACH	Amazon Capital Services	4/20/2021	27.78
ACH	Amazon Capital Services	4/20/2021	43.09
ACH	Amazon Capital Services	4/20/2021	24.07
ACH	Amazon Capital Services	4/20/2021	64.94
ACH	Amazon Capital Services	4/20/2021	7.59
ACH	Amazon Capital Services	4/20/2021	81.28

Cabrillo Point Academy**Check Register**

For the period ended April 30, 2021

Check Number	Vendor Name	Check Date	Check Amount
ACH	Amazon Capital Services	4/20/2021	5.66
ACH	Amazon Capital Services	4/20/2021	31.19
ACH	Amazon Capital Services	4/20/2021	41.68
ACH	Amazon Capital Services	4/20/2021	27.59
ACH	Amazon Capital Services	4/20/2021	37.40
ACH	Amazon Capital Services	4/20/2021	50.41
ACH	Amazon Capital Services	4/20/2021	2.34
ACH	Amazon Capital Services	4/20/2021	24.95
ACH	Amazon Capital Services	4/20/2021	58.88
ACH	Amazon Capital Services	4/20/2021	5.68
ACH	Amazon Capital Services	4/20/2021	45.44
ACH	Amazon Capital Services	4/20/2021	69.78
ACH	Amazon Capital Services	4/20/2021	4.82
ACH	Amazon Capital Services	4/20/2021	27.78
ACH	Amazon Capital Services	4/20/2021	6.69
ACH	Amazon Capital Services	4/20/2021	7.41
ACH	Amazon Capital Services	4/20/2021	58.95
ACH	Amazon Capital Services	4/20/2021	12.92
ACH	Amazon Capital Services	4/20/2021	54.36
ACH	Amazon Capital Services	4/20/2021	46.88
ACH	Amazon Capital Services	4/20/2021	8.15
ACH	Amazon Capital Services	4/20/2021	19.58
ACH	Amazon Capital Services	4/20/2021	7.60
ACH	Amazon Capital Services	4/20/2021	6.24
ACH	Amazon Capital Services	4/20/2021	6.89
ACH	Amazon Capital Services	4/20/2021	24.24
ACH	Amazon Capital Services	4/20/2021	78.27
ACH	Amazon Capital Services	4/20/2021	51.33
ACH	Amazon Capital Services	4/20/2021	7.53
ACH	Amazon Capital Services	4/20/2021	159.64
ACH	Amazon Capital Services	4/20/2021	50.83
ACH	Amazon Capital Services	4/20/2021	54.52
ACH	Amazon Capital Services	4/20/2021	72.44
ACH	Amazon Capital Services	4/20/2021	31.30
ACH	Amazon Capital Services	4/20/2021	5.76
ACH	Amazon Capital Services	4/20/2021	24.11
ACH	Amazon Capital Services	4/20/2021	5.89
ACH	Amazon Capital Services	4/20/2021	3.96
ACH	Amazon Capital Services	4/20/2021	15.07
ACH	Amazon Capital Services	4/20/2021	60.33
ACH	Amazon Capital Services	4/20/2021	64.49
ACH	Amazon Capital Services	4/20/2021	21.54
ACH	Amazon Capital Services	4/20/2021	23.55
ACH	Amazon Capital Services	4/20/2021	50.72
ACH	Amazon Capital Services	4/20/2021	90.93
ACH	Amazon Capital Services	4/20/2021	37.94
ACH	Amazon Capital Services	4/20/2021	7.52
ACH	Amazon Capital Services	4/20/2021	13.46
ACH	Amazon Capital Services	4/20/2021	19.36
ACH	Amazon Capital Services	4/20/2021	3.65
ACH	Amazon Capital Services	4/20/2021	52.42
ACH	Amazon Capital Services	4/20/2021	18.31
ACH	Amazon Capital Services	4/20/2021	58.72
ACH	Amazon Capital Services	4/20/2021	38.55
ACH	Amazon Capital Services	4/20/2021	51.80
ACH	Amazon Capital Services	4/20/2021	27.89
ACH	Amazon Capital Services	4/20/2021	32.30

Cabrillo Point Academy**Check Register**

For the period ended April 30, 2021

Check Number	Vendor Name	Check Date	Check Amount
ACH	Amazon Capital Services	4/20/2021	40.47
ACH	Amazon Capital Services	4/20/2021	27.99
ACH	Amazon Capital Services	4/20/2021	24.76
ACH	Amazon Capital Services	4/20/2021	155.15
ACH	Amazon Capital Services	4/20/2021	38.05
ACH	Amazon Capital Services	4/20/2021	23.68
ACH	Amazon Capital Services	4/20/2021	4.61
ACH	Amazon Capital Services	4/20/2021	30.16
ACH	Amazon Capital Services	4/20/2021	35.35
ACH	Amazon Capital Services	4/20/2021	37.66
ACH	Amazon Capital Services	4/20/2021	31.24
ACH	Amazon Capital Services	4/20/2021	27.77
ACH	Amazon Capital Services	4/20/2021	164.13
ACH	Amazon Capital Services	4/20/2021	25.73
ACH	Amazon Capital Services	4/20/2021	83.15
ACH	Amazon Capital Services	4/20/2021	57.52
ACH	Amazon Capital Services	4/20/2021	42.81
ACH	Amazon Capital Services	4/20/2021	31.67
ACH	Amazon Capital Services	4/20/2021	74.84
ACH	Amazon Capital Services	4/20/2021	32.14
ACH	Amazon Capital Services	4/20/2021	46.70
ACH	Amazon Capital Services	4/20/2021	74.01
ACH	Amazon Capital Services	4/20/2021	77.83
ACH	Amazon Capital Services	4/20/2021	62.42
ACH	Amazon Capital Services	4/20/2021	12.98
ACH	Amazon Capital Services	4/20/2021	76.97
ACH	Amazon Capital Services	4/20/2021	47.22
ACH	Amazon Capital Services	4/20/2021	58.16
ACH	Amazon Capital Services	4/20/2021	9.43
ACH	Amazon Capital Services	4/20/2021	22.83
ACH	Amazon Capital Services	4/20/2021	51.69
ACH	Amazon Capital Services	4/20/2021	12.88
ACH	Amazon Capital Services	4/20/2021	6.45
ACH	Amazon Capital Services	4/20/2021	14.68
ACH	Amazon Capital Services	4/20/2021	35.02
ACH	Amazon Capital Services	4/20/2021	7.53
ACH	Amazon Capital Services	4/20/2021	6.45
ACH	Amazon Capital Services	4/20/2021	7.53
ACH	Amazon Capital Services	4/20/2021	78.77
ACH	Amazon Capital Services	4/20/2021	215.38
ACH	Amazon Capital Services	4/20/2021	32.07
ACH	Amazon Capital Services	4/20/2021	27.84
ACH	Amazon Capital Services	4/20/2021	9.69
ACH	Amazon Capital Services	4/20/2021	5.28
ACH	Amazon Capital Services	4/20/2021	43.49
ACH	Amazon Capital Services	4/20/2021	13.86
ACH	Amazon Capital Services	4/20/2021	7.08
ACH	Amazon Capital Services	4/20/2021	17.38
ACH	Amazon Capital Services	4/20/2021	26.25
ACH	Amazon Capital Services	4/20/2021	25.73
ACH	Amazon Capital Services	4/20/2021	39.96
ACH	Amazon Capital Services	4/20/2021	33.29
ACH	Amazon Capital Services	4/20/2021	63.12
ACH	Amazon Capital Services	4/20/2021	82.92
ACH	Amazon Capital Services	4/20/2021	40.11
ACH	Amazon Capital Services	4/20/2021	67.49
ACH	Amazon Capital Services	4/20/2021	88.06

Cabrillo Point Academy**Check Register**

For the period ended April 30, 2021

Check Number	Vendor Name	Check Date	Check Amount
ACH	Amazon Capital Services	4/20/2021	41.41
ACH	Amazon Capital Services	4/20/2021	46.21
ACH	Amazon Capital Services	4/20/2021	17.15
ACH	Amazon Capital Services	4/20/2021	19.38
ACH	Amazon Capital Services	4/20/2021	59.69
ACH	Amazon Capital Services	4/20/2021	33.87
ACH	Amazon Capital Services	4/20/2021	5.38
ACH	Amazon Capital Services	4/20/2021	7.53
ACH	Amazon Capital Services	4/20/2021	6.66
ACH	Amazon Capital Services	4/20/2021	39.29
ACH	Amazon Capital Services	4/20/2021	35.54
ACH	Amazon Capital Services	4/20/2021	67.80
ACH	Amazon Capital Services	4/20/2021	7.49
ACH	Amazon Capital Services	4/20/2021	7.53
ACH	Amazon Capital Services	4/20/2021	64.06
ACH	Amazon Capital Services	4/20/2021	24.17
ACH	Amazon Capital Services	4/20/2021	5.90
ACH	Amazon Capital Services	4/20/2021	35.54
ACH	Amazon Capital Services	4/20/2021	2.88
ACH	Amazon Capital Services	4/20/2021	87.86
ACH	Amazon Capital Services	4/20/2021	39.80
ACH	Amazon Capital Services	4/20/2021	53.29
ACH	Amazon Capital Services	4/20/2021	47.42
ACH	Amazon Capital Services	4/20/2021	33.92
ACH	Amazon Capital Services	4/20/2021	16.15
ACH	Amazon Capital Services	4/20/2021	29.19
ACH	Amazon Capital Services	4/20/2021	74.83
ACH	Amazon Capital Services	4/20/2021	5.33
ACH	Amazon Capital Services	4/20/2021	27.99
ACH	Amazon Capital Services	4/20/2021	29.55
ACH	Amazon Capital Services	4/20/2021	58.16
ACH	Amazon Capital Services	4/20/2021	20.17
ACH	Amazon Capital Services	4/20/2021	16.07
ACH	Amazon Capital Services	4/20/2021	32.31
ACH	Amazon Capital Services	4/20/2021	12.98
ACH	Amazon Capital Services	4/20/2021	5.38
ACH	Amazon Capital Services	4/20/2021	38.78
ACH	Amazon Capital Services	4/20/2021	6.67
ACH	Amazon Capital Services	4/20/2021	5.28
ACH	Amazon Capital Services	4/20/2021	254.29
ACH	Activities for Learning, Inc.	4/1/2021	170.78
ACH	All About Learning Press, Inc.	4/1/2021	56.80
ACH	All About Learning Press, Inc.	4/1/2021	42.90
ACH	All About Learning Press, Inc.	4/1/2021	159.90
ACH	All About Learning Press, Inc.	4/1/2021	52.90
ACH	Aqua Tots LA LLC	4/1/2021	223.00
ACH	Aqua Tots ORANGE LLC	4/1/2021	535.00
ACH	Aqua Tots ORANGE LLC	4/1/2021	241.00
ACH	California Sound Music Academy	4/1/2021	300.00
ACH	Charter Impact, Inc.	4/1/2021	200.00
ACH	Teacher Synergy, LLC	4/1/2021	6.00
ACH	Teacher Synergy, LLC	4/1/2021	54.70
ACH	Teacher Synergy, LLC	4/1/2021	119.75
ACH	Teacher Synergy, LLC	4/1/2021	128.20
ACH	Teacher Synergy, LLC	4/1/2021	47.90
ACH	Teacher Synergy, LLC	4/1/2021	72.48
ACH	Teacher Synergy, LLC	4/1/2021	6.00

Cabrillo Point Academy**Check Register**

For the period ended April 30, 2021

Check Number	Vendor Name	Check Date	Check Amount
ACH	Teacher Synergy, LLC	4/1/2021	28.86
ACH	Teacher Synergy, LLC	4/1/2021	63.00
ACH	Teacher Synergy, LLC	4/1/2021	9.60
ACH	Charter Impact, Inc.	4/1/2021	500.00
ACH	Teacher Synergy, LLC	4/1/2021	2.00
ACH	Teacher Synergy, LLC	4/1/2021	8.25
ACH	Teacher Synergy, LLC	4/1/2021	32.40
ACH	Teacher Synergy, LLC	4/1/2021	43.95
ACH	Teacher Synergy, LLC	4/1/2021	118.94
ACH	Teacher Synergy, LLC	4/1/2021	45.00
ACH	Williamsburg Learning	4/1/2021	225.00
ACH	Williamsburg Learning	4/1/2021	375.00
ACH	WM Music Lessons	4/1/2021	4,410.00
ACH	WM Tutoring Services	4/1/2021	2,125.00
ACH	Earthroots Field School	4/1/2021	272.00
ACH	WM Tutoring Services	4/1/2021	900.00
ACH	Wonder Crate	4/1/2021	125.75
ACH	Wonder Crate	4/1/2021	89.90
ACH	Young Actors Space	4/1/2021	350.00
ACH	EMH Sports USA, Inc.	4/1/2021	30.00
ACH	Institute for Excellence in Writing	4/1/2021	301.85
ACH	Institute for Excellence in Writing	4/1/2021	301.85
ACH	Kanor Driving School, Inc	4/1/2021	607.95
ACH	Kanor Driving School, Inc	4/1/2021	496.01
ACH	KiwiCo, Inc.	4/1/2021	10,691.49
ACH	KiwiCo, Inc.	4/1/2021	4,417.65
ACH	Kumon Center of Mission Viejo-North	4/1/2021	300.00
ACH	LEGO Education	4/1/2021	123.86
ACH	LEGO Education	4/1/2021	123.86
ACH	Liliana Harris	4/1/2021	240.00
ACH	Liliana Harris	4/1/2021	240.00
ACH	Logic of English	4/1/2021	104.07
ACH	Logic of English	4/1/2021	27.57
ACH	Logic of English	4/1/2021	104.07
ACH	MEL Science U.S., LLC	4/1/2021	139.60
ACH	MEL Science U.S., LLC	4/1/2021	209.40
ACH	MEL Science U.S., LLC	4/1/2021	139.60
ACH	My Learning Studio	4/1/2021	350.00
ACH	Nobel Learning Academy, Inc.	4/1/2021	520.00
ACH	OC All Stars Cheer & Dance, Inc	4/1/2021	20.00
ACH	OC All Stars Cheer & Dance, Inc	4/1/2021	50.00
ACH	OC All Stars Cheer & Dance, Inc	4/1/2021	50.00
ACH	OC All Stars Cheer & Dance, Inc	4/1/2021	100.00
ACH	OC All Stars Cheer & Dance, Inc	4/1/2021	80.00
ACH	OC All Stars Cheer & Dance, Inc	4/1/2021	250.00
ACH	OC All Stars Cheer & Dance, Inc	4/1/2021	199.00
ACH	OC All Stars Cheer & Dance, Inc	4/1/2021	80.00
ACH	OC All Stars Cheer & Dance, Inc	4/1/2021	55.00
ACH	OC All Stars Cheer & Dance, Inc	4/1/2021	208.00
ACH	OC All Stars Cheer & Dance, Inc	4/1/2021	228.00
ACH	OC Piano Program	4/1/2021	240.00
ACH	Office Depot, Inc	4/1/2021	323.24
ACH	Oku Education Inc	4/1/2021	1,050.00
ACH	Peace Hill Classical Co-Op LLC	4/1/2021	225.00
ACH	Peace Hill Classical Co-Op LLC	4/1/2021	250.00
ACH	Peace Hill Classical Co-Op LLC	4/1/2021	125.00
ACH	Peace Hill Classical Co-Op LLC	4/1/2021	250.00

Cabrillo Point Academy**Check Register**

For the period ended April 30, 2021

Check Number	Vendor Name	Check Date	Check Amount
ACH	Peace Hill Press, Inc. dba Well Trained Mind Press	4/1/2021	79.74
ACH	Peace Hill Press, Inc. dba Well Trained Mind Press	4/1/2021	24.85
ACH	Peace Hill Press, Inc. dba Well Trained Mind Press	4/1/2021	72.75
ACH	Provenance	4/1/2021	116,711.54
ACH	Provenance	4/1/2021	2,364.62
ACH	Provenance	4/1/2021	5,535.80
ACH	Provenance	4/1/2021	10,431.51
ACH	Provenance	4/1/2021	1,559.86
ACH	Provenance	4/1/2021	66,645.14
ACH	Provenance	4/1/2021	3,864.76
ACH	Rainbow Resource Center	4/1/2021	176.63
ACH	Rainbow Resource Center	4/1/2021	69.90
ACH	Rainbow Resource Center	4/1/2021	88.75
ACH	Rainbow Resource Center	4/1/2021	96.05
ACH	Rainbow Resource Center	4/1/2021	270.44
ACH	Rainbow Resource Center	4/1/2021	340.44
ACH	Rainbow Resource Center	4/1/2021	305.87
ACH	Rainbow Resource Center	4/1/2021	87.40
ACH	Rainbow Resource Center	4/1/2021	22.80
ACH	Rainbow Resource Center	4/1/2021	188.35
ACH	Rainbow Resource Center	4/1/2021	142.07
ACH	Rainbow Resource Center	4/1/2021	342.44
ACH	Rainbow Resource Center	4/1/2021	169.56
ACH	Rainbow Resource Center	4/1/2021	77.27
ACH	Rainbow Resource Center	4/1/2021	129.47
ACH	Rainbow Resource Center	4/1/2021	251.64
ACH	Rainbow Resource Center	4/1/2021	38.75
ACH	Rainbow Resource Center	4/1/2021	185.99
ACH	Rainbow Resource Center	4/1/2021	27.81
ACH	Rainbow Resource Center	4/1/2021	107.66
ACH	Rainbow Resource Center	4/1/2021	32.82
ACH	Rainbow Resource Center	4/1/2021	16.07
ACH	Rainbow Resource Center	4/1/2021	31.15
ACH	Rainbow Resource Center	4/1/2021	31.15
ACH	STEAM Academy	4/1/2021	1,424.00
ACH	Storm Hockey, INC.	4/1/2021	300.00
ACH	Teacher Synergy, LLC	4/1/2021	81.00
ACH	Teacher Synergy, LLC	4/1/2021	6.25
ACH	Teacher Synergy, LLC	4/1/2021	184.00
ACH	Teacher Synergy, LLC	4/1/2021	91.05
ACH	Teacher Synergy, LLC	4/1/2021	15.20
ACH	Teacher Synergy, LLC	4/1/2021	81.84
ACH	Teacher Synergy, LLC	4/1/2021	16.49
ACH	Teacher Synergy, LLC	4/1/2021	35.99
ACH	Teacher Synergy, LLC	4/1/2021	19.25
ACH	Teacher Synergy, LLC	4/1/2021	37.50
ACH	Teacher Synergy, LLC	4/1/2021	117.60
ACH	Teacher Synergy, LLC	4/1/2021	52.41
ACH	Teacher Synergy, LLC	4/1/2021	6.00
ACH	Adan Silva	4/7/2021	250.00
ACH	Aqua Tots LA LLC	4/7/2021	321.00
ACH	Aqua Tots LA LLC	4/7/2021	546.00
ACH	Aqua Tots ORANGE LLC	4/7/2021	321.00
ACH	Aqua Tots ORANGE LLC	4/7/2021	223.00
ACH	Aqua Tots ORANGE LLC	4/7/2021	321.00
ACH	Aqua Tots ORANGE LLC	4/7/2021	321.00
ACH	Brenda Harp	4/7/2021	2,655.00

Cabrillo Point Academy**Check Register**

For the period ended April 30, 2021

Check Number	Vendor Name	Check Date	Check Amount
ACH	Carlson Gracie Westminster	4/7/2021	125.00
ACH	Carlson Gracie Westminster	4/7/2021	220.00
ACH	Charter Impact, Inc.	4/7/2021	64,987.00
ACH	Dancing Keys Music Studio	4/7/2021	162.00
ACH	eat2explore	4/7/2021	86.25
ACH	eat2explore	4/7/2021	86.25
ACH	eat2explore	4/7/2021	86.25
ACH	Gymnastics Pacifica	4/7/2021	350.00
ACH	Harvard Street Music Exchange	4/7/2021	300.00
ACH	History Unboxed LLC	4/7/2021	123.56
ACH	History Unboxed LLC	4/7/2021	124.11
ACH	History Unboxed LLC	4/7/2021	122.65
ACH	History Unboxed LLC	4/7/2021	670.80
ACH	History Unboxed LLC	4/7/2021	66.10
ACH	History Unboxed LLC	4/7/2021	123.56
ACH	Hooked on Phonics	4/7/2021	43.09
ACH	Institute for Excellence in Writing	4/7/2021	333.09
ACH	Jenny Tu	4/7/2021	180.00
ACH	Kanor Driving School, Inc	4/7/2021	325.00
ACH	Kanor Driving School, Inc	4/7/2021	345.00
ACH	Karate For All	4/7/2021	132.00
ACH	Logic of English	4/7/2021	207.69
ACH	MEL Science U.S., LLC	4/7/2021	139.60
ACH	MEL Science U.S., LLC	4/7/2021	209.40
ACH	MusicPaige Studio	4/7/2021	660.00
ACH	One-on-One Tutoring	4/7/2021	345.00
ACH	Procopio, Cory, Hargreaves & Savitch LLP	4/7/2021	144.00
ACH	Provenance	4/7/2021	126,268.00
ACH	Rabeah Sackett	4/7/2021	265.00
ACH	Rainbow Resource Center	4/7/2021	72.28
ACH	Rainbow Resource Center	4/7/2021	296.27
ACH	Rainbow Resource Center	4/7/2021	27.97
ACH	Rainbow Resource Center	4/7/2021	16.08
ACH	Rainbow Resource Center	4/7/2021	231.96
ACH	Rainbow Resource Center	4/7/2021	25.82
ACH	Rainbow Resource Center	4/7/2021	29.86
ACH	Rainbow Resource Center	4/7/2021	148.37
ACH	Rainbow Resource Center	4/7/2021	31.70
ACH	Rainbow Resource Center	4/7/2021	120.99
ACH	Rainbow Resource Center	4/7/2021	247.47
ACH	Rainbow Resource Center	4/7/2021	25.82
ACH	Rainbow Resource Center	4/7/2021	69.97
ACH	Rainbow Resource Center	4/7/2021	69.97
ACH	San Diego Craft Collective	4/7/2021	330.00
ACH	Suzanne Silvio	4/7/2021	168.00
ACH	SVS Inc	4/7/2021	149.00
ACH	Teacher Synergy, LLC	4/7/2021	1.95
ACH	Teacher Synergy, LLC	4/7/2021	15.00
ACH	Teacher Synergy, LLC	4/7/2021	27.50
ACH	Teacher Synergy, LLC	4/7/2021	9.00
ACH	Teacher Synergy, LLC	4/7/2021	7.75
ACH	Teacher Synergy, LLC	4/7/2021	14.50
ACH	Teacher Synergy, LLC	4/7/2021	17.90
ACH	Teacher Synergy, LLC	4/7/2021	5.00
ACH	Teacher Synergy, LLC	4/7/2021	29.50
ACH	Teacher Synergy, LLC	4/7/2021	52.55
ACH	Teacher Synergy, LLC	4/7/2021	24.95

Cabrillo Point Academy**Check Register**

For the period ended April 30, 2021

Check Number	Vendor Name	Check Date	Check Amount
ACH	Teacher Synergy, LLC	4/7/2021	22.50
ACH	Teacher Synergy, LLC	4/7/2021	31.60
ACH	Teacher Synergy, LLC	4/7/2021	13.05
ACH	Teacher Synergy, LLC	4/7/2021	8.55
ACH	Teacher Synergy, LLC	4/7/2021	29.00
ACH	Teacher Synergy, LLC	4/7/2021	6.00
ACH	Teacher Synergy, LLC	4/7/2021	1.50
ACH	Teacher Synergy, LLC	4/7/2021	70.00
ACH	Teacher Synergy, LLC	4/7/2021	19.00
ACH	Teacher Synergy, LLC	4/7/2021	75.00
ACH	Teacher Synergy, LLC	4/7/2021	22.50
ACH	Teacher Synergy, LLC	4/7/2021	4.00
ACH	Timberdoodle.com	4/7/2021	623.63
ACH	Timberdoodle.com	4/7/2021	228.77
ACH	Timberdoodle.com	4/7/2021	126.68
ACH	Timberdoodle.com	4/7/2021	110.98
ACH	Timberdoodle.com	4/7/2021	618.39
ACH	Tutoring by Kathy Bartling	4/7/2021	190.00
ACH	ULINE	4/7/2021	522.97
ACH	WM Music Lessons	4/7/2021	6,365.00
ACH	WM Tutoring Services	4/7/2021	1,310.00
ACH	Wonder Crate	4/7/2021	164.90
ACH	A Tree of Knowledge Educational Services, Inc.	4/15/2021	1,462.50
ACH	A Tree of Knowledge Educational Services, Inc.	4/15/2021	1,790.00
ACH	A Tree of Knowledge Educational Services, Inc.	4/15/2021	3,075.00
ACH	A Tree of Knowledge Educational Services, Inc.	4/15/2021	1,072.50
ACH	A Tree of Knowledge Educational Services, Inc.	4/15/2021	2,965.00
ACH	A Tree of Knowledge Educational Services, Inc.	4/15/2021	2,195.00
ACH	Absolute Mathematics	4/15/2021	75.00
ACH	American Martial Arts Academy - 2 (Placentia Campus)	4/15/2021	378.00
ACH	Aqua Tots LA LLC	4/15/2021	616.00
ACH	Aqua Tots LA LLC	4/15/2021	321.00
ACH	Rainbow Resource Center	4/15/2021	54.26
ACH	School Pathways, LLC	4/15/2021	16,045.80
ACH	STEAM Academy	4/15/2021	2,476.00
ACH	Suzanne Silvio	4/15/2021	350.00
ACH	SVS Inc	4/15/2021	125.00
ACH	SVS Inc	4/15/2021	339.00
ACH	The Critical Thinking Co.	4/15/2021	93.47
ACH	The Critical Thinking Co.	4/15/2021	110.46
ACH	The Critical Thinking Co.	4/15/2021	62.48
ACH	TLP Education	4/15/2021	92.50
ACH	Aqua Tots LA LLC	4/15/2021	969.00
ACH	TLP Education	4/15/2021	66.50
ACH	TLP Education	4/15/2021	126.00
ACH	TLP Education	4/15/2021	285.00
ACH	Tutoring Club Newport-Mesa	4/15/2021	350.00
ACH	Tutorloo, Inc. dba Mathnasium of Seal Beach	4/15/2021	339.00
ACH	Tutorloo, Inc. dba Mathnasium of Seal Beach	4/15/2021	349.00
ACH	WM Tutoring Services	4/15/2021	615.00
ACH	Young Actors Space	4/15/2021	350.00
ACH	Young Actors Space	4/15/2021	300.00
ACH	Zach Bell	4/15/2021	100.00
ACH	Aqua Tots LA LLC	4/15/2021	170.00
ACH	Aqua Tots LA LLC	4/15/2021	232.00
ACH	Aqua Tots LA LLC	4/15/2021	116.00
ACH	Aqua Tots LA LLC	4/15/2021	546.00

Cabrillo Point Academy**Check Register**

For the period ended April 30, 2021

Check Number	Vendor Name	Check Date	Check Amount
ACH	Aqua Tots LA LLC	4/15/2021	321.00
ACH	Aqua Tots LA LLC	4/15/2021	340.00
ACH	Aqua Tots LA LLC	4/15/2021	170.00
ACH	Aqua Tots ORANGE LLC	4/15/2021	112.00
ACH	Aqua Tots ORANGE LLC	4/15/2021	116.00
ACH	Aqua Tots ORANGE LLC	4/15/2021	223.00
ACH	Aqua Tots ORANGE LLC	4/15/2021	223.00
ACH	Aqua Tots ORANGE LLC	4/15/2021	223.00
ACH	Aqua Tots ORANGE LLC	4/15/2021	205.00
ACH	Aqua Tots ORANGE LLC	4/15/2021	446.00
ACH	Aqua Tots ORANGE LLC	4/15/2021	223.00
ACH	Aqua Tots ORANGE LLC	4/15/2021	321.00
ACH	Aqua Tots ORANGE LLC	4/15/2021	223.00
ACH	Aqua Tots ORANGE LLC	4/15/2021	199.00
ACH	Aqua Tots ORANGE LLC	4/15/2021	53.50
ACH	Aqua Tots ORANGE LLC	4/15/2021	107.00
ACH	Aqua Tots ORANGE LLC	4/15/2021	116.00
ACH	Aqua Tots ORANGE LLC	4/15/2021	116.00
ACH	Aqua Tots ORANGE LLC	4/15/2021	215.00
ACH	Aqua Tots ORANGE LLC	4/15/2021	223.00
ACH	Aqua Tots ORANGE LLC	4/15/2021	123.97
ACH	Aqua Tots ORANGE LLC	4/15/2021	464.00
ACH	Arbor Learning Community	4/15/2021	7,726.42
ACH	Ballard Boxing & Fitness	4/15/2021	104.00
ACH	Ballard Boxing & Fitness	4/15/2021	60.00
ACH	Ballard Boxing & Fitness	4/15/2021	118.00
ACH	BIONERDS, Inc	4/15/2021	1,416.00
ACH	Bre Wood	4/15/2021	125.00
ACH	Bre Wood	4/15/2021	100.00
ACH	Bre Wood	4/15/2021	100.00
ACH	Bre Wood	4/15/2021	100.00
ACH	Bre Wood	4/15/2021	100.00
ACH	Breakthrough Sports	4/15/2021	165.00
ACH	Brenda Harp	4/15/2021	140.00
ACH	California Sound Music Academy	4/15/2021	320.00
ACH	California Sound Music Academy	4/15/2021	350.00
ACH	Charter Impact, Inc.	4/15/2021	1,052.85
ACH	eat2explore	4/15/2021	86.25
ACH	Greenwave Surf	4/15/2021	650.00
ACH	Gryphon Fitness Studio, LLC	4/15/2021	510.00
ACH	Henry Doktorski	4/15/2021	1,125.00
ACH	Huckleberry Friend Productions	4/15/2021	285.00
ACH	Huckleberry Friend Productions	4/15/2021	385.00
ACH	Jenny Del Greco	4/15/2021	714.37
ACH	Jenny Tu	4/15/2021	350.00
ACH	Jenny Tu	4/15/2021	330.00
ACH	Jenny Tu	4/15/2021	180.00
ACH	Jenny Tu	4/15/2021	180.00
ACH	Jenny Tu	4/15/2021	220.89
ACH	Jenny Tu	4/15/2021	150.00
ACH	Jenny Tu	4/15/2021	180.00
ACH	Kings MMA Anaheim	4/15/2021	3,376.17
ACH	Kumon Center of Mission Viejo-North	4/15/2021	1,500.00
ACH	Laura Guerrero	4/15/2021	420.00
ACH	Laura Guerrero	4/15/2021	120.00
ACH	Laura Guerrero	4/15/2021	350.00
ACH	Laura Guerrero	4/15/2021	450.00

Cabrillo Point Academy**Check Register**

For the period ended April 30, 2021

Check Number	Vendor Name	Check Date	Check Amount
ACH	Liliana Harris	4/15/2021	240.00
ACH	Liliana Harris	4/15/2021	300.00
ACH	Liliana Harris	4/15/2021	240.00
ACH	Martha Desmond	4/15/2021	575.00
ACH	MEL Science U.S., LLC	4/15/2021	209.40
ACH	Melodee Klimala	4/15/2021	70.00
ACH	Melodee Klimala	4/15/2021	40.00
ACH	Melodee Klimala	4/15/2021	30.00
ACH	Monica Basurto	4/15/2021	825.00
ACH	MusicPaige Studio	4/15/2021	522.50
ACH	MusicPaige Studio	4/15/2021	1,254.50
ACH	Namkyung E Rowden	4/15/2021	160.00
ACH	OC All Stars Cheer & Dance, Inc	4/15/2021	250.00
ACH	OC All Stars Cheer & Dance, Inc	4/15/2021	250.00
ACH	OC All Stars Cheer & Dance, Inc	4/15/2021	250.00
ACH	OC All Stars Cheer & Dance, Inc	4/15/2021	75.00
ACH	OC All Stars Cheer & Dance, Inc	4/15/2021	60.00
ACH	Oku Education Inc	4/15/2021	4,261.33
ACH	Pony Hayvin Ranch	4/15/2021	240.00
ACH	Pony Hayvin Ranch	4/15/2021	240.00
ACH	Pony Hayvin Ranch	4/15/2021	260.00
ACH	Pony Hayvin Ranch	4/15/2021	140.90
ACH	Pony Hayvin Ranch	4/15/2021	325.00
ACH	Pony Hayvin Ranch	4/15/2021	325.00
ACH	Procopio, Cory, Hargreaves & Savitch LLP	4/15/2021	3,970.80
ACH	PWASudio LLC	4/15/2021	700.00
ACH	MVN Dive	4/16/2021	350.00
ACH	Spanish Time 123	4/16/2021	650.00
ACH	WM Tutoring Services	4/19/2021	200.00
ACH	ABC Guidance	4/21/2021	497.57
ACH	Academy 831	4/21/2021	214.00
ACH	Alena Berg Music Studios	4/21/2021	960.00
ACH	All About Learning Press, Inc.	4/21/2021	79.85
ACH	Angelina L Mosley	4/21/2021	600.00
ACH	Aqua Tots LA LLC	4/21/2021	223.00
ACH	Aqua Tots LA LLC	4/21/2021	170.00
ACH	Aqua Tots LA LLC	4/21/2021	170.00
ACH	Aqua Tots LA LLC	4/21/2021	323.00
ACH	Aqua Tots LA LLC	4/21/2021	323.00
ACH	Peace Hill Classical Co-Op LLC	4/21/2021	125.00
ACH	Peace Hill Classical Co-Op LLC	4/21/2021	250.00
ACH	Peace Hill Classical Co-Op LLC	4/21/2021	125.00
ACH	Peace Hill Classical Co-Op LLC	4/21/2021	250.00
ACH	Peace Hill Classical Co-Op LLC	4/21/2021	500.00
ACH	Peace Hill Classical Co-Op LLC	4/21/2021	300.00
ACH	Phoenix Feather Academy of Music	4/21/2021	2,029.00
ACH	Phoenix Feather Academy of Music	4/21/2021	700.00
ACH	Pony Hayvin Ranch	4/21/2021	260.00
ACH	PowerSchool Group LLC	4/21/2021	4,076.66
ACH	Aqua Tots ORANGE LLC	4/21/2021	323.00
ACH	Rainbow Resource Center	4/21/2021	41.93
ACH	Rainbow Resource Center	4/21/2021	31.85
ACH	Rainbow Resource Center	4/21/2021	20.38
ACH	Rainbow Resource Center	4/21/2021	22.53
ACH	Rainbow Resource Center	4/21/2021	19.62
ACH	Rainbow Resource Center	4/21/2021	58.25

Cabrillo Point Academy**Check Register**

For the period ended April 30, 2021

Check Number	Vendor Name	Check Date	Check Amount
ACH	Rainbow Resource Center	4/21/2021	15.53
ACH	Rainbow Resource Center	4/21/2021	178.54
ACH	Rainbow Resource Center	4/21/2021	91.14
ACH	Samara Rice	4/21/2021	2,356.00
ACH	Aqua Tots ORANGE LLC	4/21/2021	311.11
ACH	Spanish Time 123	4/21/2021	2,332.50
ACH	Suzanne Silvio	4/21/2021	350.00
ACH	Suzanne Silvio	4/21/2021	189.00
ACH	Suzanne Silvio	4/21/2021	189.00
ACH	Suzanne Silvio	4/21/2021	350.00
ACH	Touch-it Productions	4/21/2021	160.00
ACH	Tutorloo, Inc. dba Mathnasium of Seal Beach	4/21/2021	349.00
ACH	Underground Dance Company	4/21/2021	110.00
ACH	United Studios of Self Defense	4/21/2021	265.00
ACH	White Dragon Martial Arts	4/21/2021	149.00
ACH	Aqua Tots ORANGE LLC	4/21/2021	223.00
ACH	Benjamin Wachman	4/21/2021	400.00
ACH	Blake Litschke	4/21/2021	150.00
ACH	Blake Litschke	4/21/2021	120.00
ACH	Blake Litschke	4/21/2021	180.00
ACH	Brenda Harp	4/21/2021	810.00
ACH	California Sound Music Academy	4/21/2021	100.00
ACH	Carlson Gracie Westminster	4/21/2021	400.00
ACH	Carlson Gracie Westminster	4/21/2021	250.00
ACH	Carlson Gracie Westminster	4/21/2021	125.00
ACH	Charles Jones	4/21/2021	819.07
ACH	Charter Impact, Inc.	4/21/2021	100.00
ACH	Coastal Music Studios	4/21/2021	1,890.00
ACH	Dance Works	4/21/2021	319.00
ACH	eat2explore	4/21/2021	104.80
ACH	Frazier Martial Arts	4/21/2021	455.23
ACH	Grace Rowell	4/21/2021	250.00
ACH	Grace Rowell	4/21/2021	100.00
ACH	Grace Rowell	4/21/2021	275.00
ACH	Jenny Tu	4/21/2021	45.00
ACH	Jenny Tu	4/21/2021	45.00
ACH	Jonathan Brown	4/21/2021	175.00
ACH	Kanor Driving School, Inc	4/21/2021	345.00
ACH	Kanor Driving School, Inc	4/21/2021	325.00
ACH	Kanor Driving School, Inc	4/21/2021	325.00
ACH	Karate For All	4/21/2021	132.00
ACH	Karate For All	4/21/2021	100.00
ACH	Karate For All	4/21/2021	132.00
ACH	Karate For All	4/21/2021	110.00
ACH	Karate For All	4/21/2021	120.00
ACH	Karate For All	4/21/2021	132.00
ACH	Karate For All	4/21/2021	110.00
ACH	Karate For All	4/21/2021	132.00
ACH	Karate For All	4/21/2021	180.00
ACH	Karate For All	4/21/2021	180.00
ACH	Karate For All	4/21/2021	134.00
ACH	Karate For All	4/21/2021	83.50
ACH	Karate For All	4/21/2021	100.00
ACH	Karate For All	4/21/2021	132.00
ACH	Karate For All	4/21/2021	132.00
ACH	Karate For All	4/21/2021	132.00
ACH	Karate For All	4/21/2021	180.00

Cabrillo Point Academy**Check Register**

For the period ended April 30, 2021

Check Number	Vendor Name	Check Date	Check Amount
ACH	Karate For All	4/21/2021	180.00
ACH	Kathleen Elliott	4/21/2021	350.00
ACH	Kathleen Elliott	4/21/2021	300.00
ACH	Kathleen Elliott	4/21/2021	350.00
ACH	Kathleen Elliott	4/21/2021	350.00
ACH	Kathleen Elliott	4/21/2021	200.00
ACH	Laura Guerrero	4/21/2021	175.00
ACH	Laura Guerrero	4/21/2021	60.00
ACH	Law Office of Jennifer McQuarrie	4/21/2021	2,057.00
ACH	Liliana Harris	4/21/2021	350.00
ACH	Mark Howard	4/21/2021	947.20
ACH	Mark Howard	4/21/2021	315.00
ACH	Namkyung E Rowden	4/21/2021	320.00
ACH	OC Cambridge Music School	4/21/2021	100.00
ACH	OC Cambridge Music School	4/21/2021	100.00
ACH	OC Cambridge Music School	4/21/2021	125.00
ACH	OC Cambridge Music School	4/21/2021	250.00
ACH	OC Cambridge Music School	4/21/2021	100.00
ACH	OC Cambridge Music School	4/21/2021	196.00
ACH	Office Depot, Inc	4/21/2021	24.06
ACH	Office Depot, Inc	4/21/2021	60.63
ACH	Office Depot, Inc	4/21/2021	38.73
ACH	Office Depot, Inc	4/21/2021	70.80
ACH	Office Depot, Inc	4/21/2021	23.51
ACH	Office Depot, Inc	4/21/2021	4.72
ACH	Office Depot, Inc	4/21/2021	66.45
ACH	Office Depot, Inc	4/21/2021	18.09
ACH	Office Depot, Inc	4/21/2021	68.00
ACH	Office Depot, Inc	4/21/2021	141.95
ACH	Office Depot, Inc	4/21/2021	91.17
ACH	Office Depot, Inc	4/21/2021	84.21
ACH	Office Depot, Inc	4/21/2021	84.39
ACH	Office Depot, Inc	4/21/2021	63.40
ACH	Office Depot, Inc	4/21/2021	78.96
ACH	Office Depot, Inc	4/21/2021	21.53
ACH	Office Depot, Inc	4/21/2021	17.88
ACH	Office Depot, Inc	4/21/2021	21.63
ACH	Office Depot, Inc	4/21/2021	4.84
ACH	Office Depot, Inc	4/21/2021	20.19
ACH	Office Depot, Inc	4/21/2021	25.13
ACH	Olympia Training Center	4/21/2021	3,074.74
ACH	One-on-One Tutoring	4/21/2021	350.00
ACH	One-on-One Tutoring	4/21/2021	350.00
ACH	Peace Hill Classical Co-Op LLC	4/21/2021	125.00
ACH	Peace Hill Classical Co-Op LLC	4/21/2021	250.00
ACH	Amazon Capital Services	4/22/2021	58.67
ACH	Amazon Capital Services	4/22/2021	21.52
ACH	Amazon Capital Services	4/22/2021	41.28
ACH	Amazon Capital Services	4/22/2021	45.18
ACH	Amazon Capital Services	4/22/2021	27.31
ACH	Amazon Capital Services	4/22/2021	65.28
ACH	Amazon Capital Services	4/22/2021	7.43
ACH	Amazon Capital Services	4/22/2021	10.76
ACH	Amazon Capital Services	4/22/2021	83.83
ACH	Amazon Capital Services	4/22/2021	31.33
ACH	Amazon Capital Services	4/22/2021	5.90
ACH	Amazon Capital Services	4/22/2021	61.59

Cabrillo Point Academy**Check Register**

For the period ended April 30, 2021

Check Number	Vendor Name	Check Date	Check Amount
ACH	Amazon Capital Services	4/22/2021	19.38
ACH	Amazon Capital Services	4/22/2021	40.96
ACH	Amazon Capital Services	4/22/2021	30.10
ACH	Amazon Capital Services	4/22/2021	18.31
ACH	Amazon Capital Services	4/22/2021	25.85
ACH	Amazon Capital Services	4/22/2021	2.14
ACH	Amazon Capital Services	4/22/2021	143.04
ACH	Amazon Capital Services	4/22/2021	107.83
ACH	Amazon Capital Services	4/22/2021	43.07
ACH	Amazon Capital Services	4/22/2021	20.90
ACH	Amazon Capital Services	4/22/2021	58.61
ACH	Amazon Capital Services	4/22/2021	19.52
ACH	Amazon Capital Services	4/22/2021	22.07
ACH	Amazon Capital Services	4/22/2021	109.98
ACH	Amazon Capital Services	4/22/2021	24.64
ACH	Amazon Capital Services	4/22/2021	21.23
ACH	Amazon Capital Services	4/22/2021	258.59
ACH	Amazon Capital Services	4/22/2021	24.76
ACH	Amazon Capital Services	4/22/2021	27.47
ACH	Amazon Capital Services	4/22/2021	14.00
ACH	Amazon Capital Services	4/22/2021	64.58
ACH	Amazon Capital Services	4/22/2021	15.07
ACH	Amazon Capital Services	4/22/2021	55.80
ACH	Amazon Capital Services	4/22/2021	37.73
ACH	Amazon Capital Services	4/22/2021	63.56
ACH	Amazon Capital Services	4/22/2021	110.50
ACH	Amazon Capital Services	4/22/2021	71.62
ACH	Amazon Capital Services	4/22/2021	81.34
ACH	Amazon Capital Services	4/22/2021	29.85
ACH	Amazon Capital Services	4/22/2021	35.55
ACH	Amazon Capital Services	4/22/2021	27.90
ACH	Amazon Capital Services	4/22/2021	59.25
ACH	Amazon Capital Services	4/22/2021	23.69
ACH	Amazon Capital Services	4/22/2021	23.68
ACH	Amazon Capital Services	4/22/2021	90.45
ACH	Amazon Capital Services	4/22/2021	59.86
ACH	Amazon Capital Services	4/22/2021	38.24
ACH	Amazon Capital Services	4/22/2021	430.95
ACH	Amazon Capital Services	4/22/2021	95.03
ACH	Amazon Capital Services	4/22/2021	70.23
ACH	Amazon Capital Services	4/22/2021	64.64
ACH	Amazon Capital Services	4/22/2021	21.74
ACH	Amazon Capital Services	4/22/2021	18.77
ACH	Amazon Capital Services	4/22/2021	28.96
ACH	Amazon Capital Services	4/22/2021	26.41
ACH	Amazon Capital Services	4/22/2021	53.86
ACH	Amazon Capital Services	4/22/2021	18.48
ACH	Amazon Capital Services	4/22/2021	16.15
ACH	Amazon Capital Services	4/22/2021	112.87
ACH	Amazon Capital Services	4/22/2021	13.89
ACH	Amazon Capital Services	4/22/2021	47.18
ACH	Amazon Capital Services	4/22/2021	17.56
ACH	Amazon Capital Services	4/22/2021	42.00
ACH	Amazon Capital Services	4/22/2021	1.07
ACH	Amazon Capital Services	4/22/2021	2.09
ACH	Amazon Capital Services	4/22/2021	82.52
ACH	Amazon Capital Services	4/22/2021	9.78

Cabrillo Point Academy**Check Register**

For the period ended April 30, 2021

Check Number	Vendor Name	Check Date	Check Amount
ACH	Amazon Capital Services	4/22/2021	40.90
ACH	Amazon Capital Services	4/22/2021	13.67
ACH	Amazon Capital Services	4/22/2021	62.11
ACH	Amazon Capital Services	4/22/2021	35.55
ACH	Amazon Capital Services	4/22/2021	17.34
ACH	Amazon Capital Services	4/22/2021	18.76
ACH	Amazon Capital Services	4/22/2021	154.26
ACH	Amazon Capital Services	4/22/2021	19.35
ACH	Amazon Capital Services	4/22/2021	65.61
ACH	Amazon Capital Services	4/22/2021	27.45
ACH	Amazon Capital Services	4/22/2021	88.22
ACH	Amazon Capital Services	4/22/2021	14.39
ACH	Amazon Capital Services	4/22/2021	6.45
ACH	Amazon Capital Services	4/22/2021	60.53
ACH	Amazon Capital Services	4/22/2021	68.89
ACH	Amazon Capital Services	4/22/2021	40.93
ACH	Amazon Capital Services	4/22/2021	67.55
ACH	Amazon Capital Services	4/22/2021	10.76
ACH	Amazon Capital Services	4/22/2021	32.04
ACH	Amazon Capital Services	4/22/2021	23.98
ACH	Amazon Capital Services	4/22/2021	144.47
ACH	Amazon Capital Services	4/22/2021	61.99
ACH	Amazon Capital Services	4/22/2021	11.63
ACH	Amazon Capital Services	4/22/2021	11.41
ACH	Amazon Capital Services	4/22/2021	22.68
ACH	Amazon Capital Services	4/22/2021	16.15
ACH	Amazon Capital Services	4/22/2021	60.33
ACH	Amazon Capital Services	4/22/2021	96.62
ACH	Amazon Capital Services	4/22/2021	40.50
ACH	Amazon Capital Services	4/22/2021	90.12
ACH	Amazon Capital Services	4/22/2021	16.67
ACH	Amazon Capital Services	4/22/2021	2.27
ACH	Amazon Capital Services	4/22/2021	1.13
ACH	Amazon Capital Services	4/22/2021	6.51
ACH	Amazon Capital Services	4/22/2021	70.68
ACH	Amazon Capital Services	4/22/2021	8.21
ACH	Amazon Capital Services	4/22/2021	54.88
ACH	Amazon Capital Services	4/22/2021	46.71
ACH	Amazon Capital Services	4/22/2021	32.31
ACH	Amazon Capital Services	4/22/2021	7.53
ACH	Amazon Capital Services	4/22/2021	7.21
ACH	Amazon Capital Services	4/22/2021	22.62
ACH	Amazon Capital Services	4/22/2021	13.68
ACH	Amazon Capital Services	4/22/2021	66.87
ACH	Amazon Capital Services	4/22/2021	28.04
ACH	Amazon Capital Services	4/22/2021	71.10
ACH	Amazon Capital Services	4/22/2021	104.04
ACH	Amazon Capital Services	4/22/2021	9.78
ACH	Amazon Capital Services	4/22/2021	49.57
ACH	Amazon Capital Services	4/22/2021	6.51
ACH	Amazon Capital Services	4/22/2021	6.41
ACH	Amazon Capital Services	4/22/2021	22.20
ACH	Amazon Capital Services	4/22/2021	74.67
ACH	Amazon Capital Services	4/22/2021	31.30
ACH	Amazon Capital Services	4/22/2021	20.14
ACH	Amazon Capital Services	4/22/2021	48.32
ACH	Amazon Capital Services	4/22/2021	107.74

Cabrillo Point Academy**Check Register**

For the period ended April 30, 2021

Check Number	Vendor Name	Check Date	Check Amount
ACH	Amazon Capital Services	4/22/2021	14.49
ACH	Amazon Capital Services	4/22/2021	32.26
ACH	Amazon Capital Services	4/22/2021	7.49
ACH	Amazon Capital Services	4/22/2021	59.26
ACH	Amazon Capital Services	4/22/2021	33.29
ACH	Amazon Capital Services	4/22/2021	32.31
ACH	Amazon Capital Services	4/22/2021	15.56
ACH	Amazon Capital Services	4/22/2021	22.51
ACH	Amazon Capital Services	4/22/2021	7.53
ACH	Amazon Capital Services	4/22/2021	4.82
ACH	Amazon Capital Services	4/22/2021	84.60
ACH	Amazon Capital Services	4/22/2021	21.84
ACH	Amazon Capital Services	4/22/2021	26.50
ACH	Amazon Capital Services	4/22/2021	41.97
ACH	Amazon Capital Services	4/22/2021	114.23
ACH	Amazon Capital Services	4/22/2021	111.22
ACH	Amazon Capital Services	4/22/2021	32.21
ACH	Amazon Capital Services	4/22/2021	43.09
ACH	Amazon Capital Services	4/22/2021	83.55
ACH	Amazon Capital Services	4/22/2021	17.80
ACH	Amazon Capital Services	4/22/2021	12.20
ACH	Amazon Capital Services	4/22/2021	21.54
ACH	Amazon Capital Services	4/22/2021	39.86
ACH	Amazon Capital Services	4/22/2021	25.31
ACH	Amazon Capital Services	4/22/2021	40.82
ACH	Amazon Capital Services	4/22/2021	15.51
ACH	Amazon Capital Services	4/22/2021	18.26
ACH	Amazon Capital Services	4/22/2021	39.37
ACH	Amazon Capital Services	4/22/2021	33.52
ACH	Amazon Capital Services	4/22/2021	25.30
ACH	Amazon Capital Services	4/22/2021	20.74
ACH	Amazon Capital Services	4/22/2021	28.26
ACH	Amazon Capital Services	4/22/2021	107.74
ACH	Amazon Capital Services	4/22/2021	49.74
ACH	Amazon Capital Services	4/22/2021	46.34
ACH	Amazon Capital Services	4/22/2021	49.52
ACH	Amazon Capital Services	4/22/2021	16.49
ACH	Amazon Capital Services	4/22/2021	31.39
ACH	Amazon Capital Services	4/22/2021	6.45
ACH	Amazon Capital Services	4/22/2021	15.21
ACH	Amazon Capital Services	4/22/2021	2.09
ACH	Amazon Capital Services	4/22/2021	63.16
ACH	Amazon Capital Services	4/22/2021	5.38
ACH	Amazon Capital Services	4/22/2021	16.72
ACH	Amazon Capital Services	4/22/2021	18.30
ACH	Amazon Capital Services	4/22/2021	5.92
ACH	Amazon Capital Services	4/22/2021	7.42
ACH	Amazon Capital Services	4/22/2021	35.54
ACH	Amazon Capital Services	4/22/2021	48.48
ACH	Amazon Capital Services	4/22/2021	21.54
ACH	Amazon Capital Services	4/22/2021	167.94
ACH	Amazon Capital Services	4/22/2021	31.69
ACH	Amazon Capital Services	4/22/2021	12.68
ACH	Amazon Capital Services	4/22/2021	40.79
ACH	Amazon Capital Services	4/22/2021	27.78
ACH	Amazon Capital Services	4/22/2021	10.75
ACH	Amazon Capital Services	4/22/2021	14.77

Cabrillo Point Academy**Check Register**

For the period ended April 30, 2021

Check Number	Vendor Name	Check Date	Check Amount
ACH	Amazon Capital Services	4/22/2021	59.11
ACH	Amazon Capital Services	4/22/2021	15.02
ACH	Amazon Capital Services	4/22/2021	22.24
ACH	Amazon Capital Services	4/22/2021	23.20
ACH	Amazon Capital Services	4/22/2021	48.98
ACH	Amazon Capital Services	4/22/2021	25.85
ACH	Amazon Capital Services	4/22/2021	35.83
ACH	Amazon Capital Services	4/22/2021	13.33
ACH	Amazon Capital Services	4/22/2021	84.66
ACH	Amazon Capital Services	4/22/2021	7.52
ACH	Amazon Capital Services	4/22/2021	34.28
ACH	Amazon Capital Services	4/22/2021	16.03
ACH	Amazon Capital Services	4/22/2021	10.76
ACH	Amazon Capital Services	4/22/2021	43.08
ACH	Amazon Capital Services	4/22/2021	116.37
ACH	Amazon Capital Services	4/22/2021	20.58
ACH	Amazon Capital Services	4/22/2021	14.17
ACH	Amazon Capital Services	4/22/2021	19.44
ACH	Amazon Capital Services	4/22/2021	10.51
ACH	Amazon Capital Services	4/22/2021	36.90
ACH	Amazon Capital Services	4/22/2021	8.61
ACH	Amazon Capital Services	4/22/2021	25.86
ACH	Amazon Capital Services	4/22/2021	28.98
ACH	Amazon Capital Services	4/22/2021	71.27
ACH	Amazon Capital Services	4/22/2021	51.69
ACH	Amazon Capital Services	4/22/2021	6.94
ACH	Amazon Capital Services	4/22/2021	89.36
ACH	Amazon Capital Services	4/22/2021	17.39
ACH	Amazon Capital Services	4/22/2021	86.13
ACH	Amazon Capital Services	4/22/2021	46.21
ACH	Amazon Capital Services	4/22/2021	139.67
ACH	Amazon Capital Services	4/22/2021	37.13
ACH	Amazon Capital Services	4/22/2021	39.85
ACH	Amazon Capital Services	4/22/2021	26.35
ACH	Amazon Capital Services	4/22/2021	29.21
ACH	Amazon Capital Services	4/22/2021	52.52
ACH	Amazon Capital Services	4/22/2021	44.02
ACH	Amazon Capital Services	4/22/2021	21.52
ACH	Amazon Capital Services	4/22/2021	19.96
ACH	Amazon Capital Services	4/22/2021	13.18
ACH	Amazon Capital Services	4/22/2021	32.29
ACH	Amazon Capital Services	4/22/2021	32.30
ACH	Amazon Capital Services	4/22/2021	21.53
ACH	Amazon Capital Services	4/22/2021	53.86
ACH	Amazon Capital Services	4/22/2021	23.69
ACH	Amazon Capital Services	4/22/2021	8.69
ACH	Amazon Capital Services	4/22/2021	68.81
ACH	Amazon Capital Services	4/22/2021	91.69
ACH	Amazon Capital Services	4/22/2021	52.55
ACH	Amazon Capital Services	4/22/2021	32.31
ACH	Amazon Capital Services	4/22/2021	80.34
ACH	Amazon Capital Services	4/22/2021	88.31
ACH	Amazon Capital Services	4/22/2021	39.33
ACH	Amazon Capital Services	4/22/2021	83.14
ACH	Amazon Capital Services	4/22/2021	135.27
ACH	Amazon Capital Services	4/22/2021	71.10
ACH	Amazon Capital Services	4/22/2021	47.89

Cabrillo Point Academy**Check Register**

For the period ended April 30, 2021

Check Number	Vendor Name	Check Date	Check Amount
ACH	Amazon Capital Services	4/22/2021	53.15
ACH	Amazon Capital Services	4/22/2021	4.30
ACH	Amazon Capital Services	4/22/2021	8.14
ACH	Amazon Capital Services	4/22/2021	46.95
ACH	Amazon Capital Services	4/22/2021	6.41
ACH	Amazon Capital Services	4/22/2021	86.19
ACH	Amazon Capital Services	4/22/2021	31.65
ACH	Amazon Capital Services	4/22/2021	46.20
ACH	Amazon Capital Services	4/22/2021	39.84
ACH	Amazon Capital Services	4/22/2021	53.86
ACH	Amazon Capital Services	4/22/2021	53.86
ACH	Amazon Capital Services	4/22/2021	20.09
ACH	Amazon Capital Services	4/22/2021	7.53
ACH	Amazon Capital Services	4/22/2021	8.61
ACH	Amazon Capital Services	4/22/2021	43.16
ACH	Amazon Capital Services	4/22/2021	64.01
ACH	Amazon Capital Services	4/22/2021	30.21
ACH	Amazon Capital Services	4/22/2021	75.05
ACH	Amazon Capital Services	4/22/2021	29.34
ACH	Amazon Capital Services	4/22/2021	94.70
ACH	Amazon Capital Services	4/22/2021	25.83
ACH	Amazon Capital Services	4/22/2021	18.84
ACH	Amazon Capital Services	4/22/2021	45.21
ACH	Amazon Capital Services	4/22/2021	46.19
ACH	Amazon Capital Services	4/22/2021	33.53
ACH	Amazon Capital Services	4/22/2021	26.06
ACH	Amazon Capital Services	4/22/2021	91.59
ACH	Amazon Capital Services	4/22/2021	105.58
ACH	Amazon Capital Services	4/22/2021	44.99
ACH	Amazon Capital Services	4/22/2021	129.29
ACH	Amazon Capital Services	4/22/2021	32.05
ACH	Amazon Capital Services	4/22/2021	21.54
ACH	Amazon Capital Services	4/22/2021	23.01
ACH	Amazon Capital Services	4/22/2021	38.70
ACH	Amazon Capital Services	4/22/2021	32.61
ACH	Amazon Capital Services	4/22/2021	32.61
ACH	Amazon Capital Services	4/22/2021	88.76
ACH	Amazon Capital Services	4/22/2021	8.58
ACH	Amazon Capital Services	4/22/2021	22.98
ACH	Amazon Capital Services	4/22/2021	31.98
ACH	Amazon Capital Services	4/22/2021	51.36
ACH	Amazon Capital Services	4/22/2021	45.01
ACH	Amazon Capital Services	4/22/2021	45.04
ACH	Amazon Capital Services	4/22/2021	44.17
ACH	Amazon Capital Services	4/22/2021	26.99
ACH	Amazon Capital Services	4/22/2021	3.21
ACH	Amazon Capital Services	4/22/2021	3.72
ACH	Amazon Capital Services	4/22/2021	26.99
ACH	Amazon Capital Services	4/22/2021	35.40
ACH	Amazon Capital Services	4/22/2021	63.86
ACH	Amazon Capital Services	4/22/2021	21.54
ACH	Amazon Capital Services	4/22/2021	107.74
ACH	Amazon Capital Services	4/22/2021	80.95
ACH	Amazon Capital Services	4/22/2021	7.38
ACH	Amazon Capital Services	4/22/2021	136.29
ACH	Amazon Capital Services	4/22/2021	49.47
ACH	Amazon Capital Services	4/22/2021	9.89

Cabrillo Point Academy**Check Register**

For the period ended April 30, 2021

Check Number	Vendor Name	Check Date	Check Amount
ACH	Amazon Capital Services	4/22/2021	78.61
ACH	Amazon Capital Services	4/22/2021	58.77
ACH	Amazon Capital Services	4/22/2021	63.03
ACH	Amazon Capital Services	4/27/2021	10.72
ACH	Amazon Capital Services	4/27/2021	14.00
ACH	Amazon Capital Services	4/27/2021	11.84
ACH	Amazon Capital Services	4/27/2021	10.55
ACH	Amazon Capital Services	4/27/2021	17.12
ACH	Amazon Capital Services	4/27/2021	15.04
ACH	Amazon Capital Services	4/27/2021	149.44
ACH	Amazon Capital Services	4/27/2021	11.83
ACH	Amazon Capital Services	4/27/2021	110.12
ACH	Amazon Capital Services	4/27/2021	134.12
ACH	Amazon Capital Services	4/27/2021	11.57
ACH	Amazon Capital Services	4/27/2021	10.76
ACH	Amazon Capital Services	4/27/2021	12.84
ACH	Amazon Capital Services	4/27/2021	10.76
ACH	Amazon Capital Services	4/27/2021	11.84
ACH	Amazon Capital Services	4/27/2021	13.46
ACH	Amazon Capital Services	4/27/2021	13.46
ACH	Amazon Capital Services	4/27/2021	16.30
ACH	Amazon Capital Services	4/27/2021	14.00
ACH	Amazon Capital Services	4/27/2021	13.78
ACH	Amazon Capital Services	4/27/2021	15.97
ACH	Amazon Capital Services	4/27/2021	14.00
ACH	Amazon Capital Services	4/27/2021	10.72
ACH	Amazon Capital Services	4/27/2021	10.76
ACH	Amazon Capital Services	4/27/2021	13.74
ACH	Amazon Capital Services	4/27/2021	15.58
ACH	Amazon Capital Services	4/27/2021	12.88
ACH	Amazon Capital Services	4/27/2021	11.80
ACH	Amazon Capital Services	4/27/2021	16.13
ACH	Amazon Capital Services	4/27/2021	15.06
ACH	Amazon Capital Services	4/27/2021	10.92
ACH	Amazon Capital Services	4/27/2021	10.76
ACH	Amazon Capital Services	4/27/2021	13.62
ACH	Amazon Capital Services	4/27/2021	13.17
ACH	Amazon Capital Services	4/27/2021	10.66
ACH	Amazon Capital Services	4/27/2021	10.76
ACH	Amazon Capital Services	4/27/2021	152.70
ACH	Amazon Capital Services	4/27/2021	107.20
ACH	Amazon Capital Services	4/27/2021	13.89
ACH	Amazon Capital Services	4/27/2021	10.86
ACH	Amazon Capital Services	4/27/2021	10.55
ACH	Amazon Capital Services	4/27/2021	11.90
ACH	Amazon Capital Services	4/27/2021	16.05
ACH	Amazon Capital Services	4/27/2021	109.36
ACH	Amazon Capital Services	4/27/2021	11.84
ACH	Amazon Capital Services	4/27/2021	13.78
ACH	Amazon Capital Services	4/27/2021	13.77
ACH	Amazon Capital Services	4/27/2021	15.05
ACH	Amazon Capital Services	4/27/2021	148.17
ACH	Amazon Capital Services	4/27/2021	16.04
ACH	Amazon Capital Services	4/27/2021	13.74
ACH	Amazon Capital Services	4/27/2021	11.37
ACH	Amazon Capital Services	4/27/2021	11.90
ACH	Amazon Capital Services	4/27/2021	16.13

Cabrillo Point Academy**Check Register**

For the period ended April 30, 2021

Check Number	Vendor Name	Check Date	Check Amount
ACH	Amazon Capital Services	4/27/2021	11.62
ACH	Amazon Capital Services	4/27/2021	14.13
ACH	Amazon Capital Services	4/27/2021	10.73
ACH	Amazon Capital Services	4/27/2021	16.19
ACH	Amazon Capital Services	4/27/2021	12.90
ACH	Amazon Capital Services	4/27/2021	11.79
ACH	Amazon Capital Services	4/27/2021	14.00
ACH	Amazon Capital Services	4/27/2021	13.41
ACH	Amazon Capital Services	4/27/2021	14.34
ACH	Amazon Capital Services	4/27/2021	10.76
ACH	Amazon Capital Services	4/27/2021	106.33
ACH	Amazon Capital Services	4/27/2021	14.25
ACH	Amazon Capital Services	4/27/2021	14.01
ACH	Amazon Capital Services	4/27/2021	10.72
ACH	Amazon Capital Services	4/27/2021	16.11
ACH	Amazon Capital Services	4/27/2021	16.34
ACH	Amazon Capital Services	4/27/2021	10.97
ACH	Amazon Capital Services	4/27/2021	149.44
ACH	Amazon Capital Services	4/27/2021	108.56
ACH	Amazon Capital Services	4/27/2021	10.61
ACH	Amazon Capital Services	4/27/2021	16.15
ACH	Amazon Capital Services	4/27/2021	13.58
ACH	Amazon Capital Services	4/27/2021	160.11
ACH	Amazon Capital Services	4/27/2021	11.72
ACH	Amazon Capital Services	4/27/2021	16.15
ACH	Amazon Capital Services	4/27/2021	10.75
ACH	Amazon Capital Services	4/27/2021	16.16
ACH	Amazon Capital Services	4/27/2021	12.51
ACH	Amazon Capital Services	4/27/2021	15.06
ACH	Amazon Capital Services	4/27/2021	15.11
ACH	Amazon Capital Services	4/27/2021	12.41
ACH	Amazon Capital Services	4/27/2021	16.15
ACH	Amazon Capital Services	4/27/2021	16.47
ACH	Amazon Capital Services	4/27/2021	10.27
ACH	Amazon Capital Services	4/27/2021	13.00
ACH	Amazon Capital Services	4/27/2021	16.15
ACH	Amazon Capital Services	4/27/2021	10.76
ACH	Amazon Capital Services	4/27/2021	16.30
ACH	Amazon Capital Services	4/27/2021	14.74
ACH	Amazon Capital Services	4/27/2021	16.01
ACH	Amazon Capital Services	4/27/2021	14.97
ACH	Amazon Capital Services	4/27/2021	12.44
ACH	Amazon Capital Services	4/27/2021	14.87
ACH	Amazon Capital Services	4/27/2021	16.52
ACH	Amazon Capital Services	4/27/2021	12.92
ACH	Amazon Capital Services	4/27/2021	12.38
ACH	Amazon Capital Services	4/27/2021	10.76
ACH	Amazon Capital Services	4/27/2021	14.01
ACH	Amazon Capital Services	4/27/2021	15.06
ACH	Amazon Capital Services	4/27/2021	16.55
ACH	Amazon Capital Services	4/27/2021	16.11
ACH	Amazon Capital Services	4/27/2021	14.00
ACH	Amazon Capital Services	4/27/2021	12.71
ACH	Amazon Capital Services	4/27/2021	15.57
ACH	Amazon Capital Services	4/27/2021	16.04
ACH	Amazon Capital Services	4/27/2021	10.74
ACH	Amazon Capital Services	4/27/2021	10.86

Cabrillo Point Academy**Check Register**

For the period ended April 30, 2021

Check Number	Vendor Name	Check Date	Check Amount
ACH	Amazon Capital Services	4/27/2021	12.92
ACH	Amazon Capital Services	4/27/2021	15.60
ACH	Amazon Capital Services	4/27/2021	14.54
ACH	Amazon Capital Services	4/27/2021	108.72
ACH	Amazon Capital Services	4/27/2021	14.61
ACH	Amazon Capital Services	4/27/2021	1.69
ACH	Amazon Capital Services	4/27/2021	10.74
ACH	Amazon Capital Services	4/27/2021	13.16
ACH	Amazon Capital Services	4/27/2021	16.30
ACH	Amazon Capital Services	4/27/2021	10.76
ACH	Amazon Capital Services	4/27/2021	10.76
ACH	Amazon Capital Services	4/27/2021	16.30
ACH	Amazon Capital Services	4/27/2021	13.06
ACH	Amazon Capital Services	4/27/2021	16.13
ACH	Amazon Capital Services	4/27/2021	10.09
ACH	Amazon Capital Services	4/27/2021	16.10
ACH	Amazon Capital Services	4/27/2021	14.00
ACH	Amazon Capital Services	4/27/2021	116.79
ACH	Amazon Capital Services	4/27/2021	14.34
ACH	Amazon Capital Services	4/27/2021	12.91
ACH	Amazon Capital Services	4/27/2021	13.17
ACH	Amazon Capital Services	4/27/2021	10.98
ACH	Amazon Capital Services	4/27/2021	12.51
ACH	Amazon Capital Services	4/27/2021	16.47
ACH	Amazon Capital Services	4/27/2021	15.11
ACH	Amazon Capital Services	4/27/2021	1.83
ACH	Amazon Capital Services	4/27/2021	13.46
ACH	Amazon Capital Services	4/27/2021	16.12
ACH	Amazon Capital Services	4/27/2021	16.31
ACH	Amazon Capital Services	4/27/2021	12.29
ACH	Amazon Capital Services	4/27/2021	11.83
ACH	Amazon Capital Services	4/27/2021	109.36
ACH	Amazon Capital Services	4/27/2021	11.80
ACH	Amazon Capital Services	4/27/2021	147.26
ACH	Amazon Capital Services	4/27/2021	126.06
ACH	Amazon Capital Services	4/27/2021	11.94
ACH	Amazon Capital Services	4/27/2021	10.76
ACH	Amazon Capital Services	4/27/2021	16.07
ACH	Amazon Capital Services	4/27/2021	11.84
ACH	Amazon Capital Services	4/27/2021	15.11
ACH	Amazon Capital Services	4/27/2021	13.04
ACH	Amazon Capital Services	4/27/2021	11.28
ACH	Amazon Capital Services	4/27/2021	12.47
ACH	Amazon Capital Services	4/27/2021	14.13
ACH	Amazon Capital Services	4/27/2021	16.11
ACH	Amazon Capital Services	4/27/2021	15.02
ACH	Amazon Capital Services	4/27/2021	13.95
ACH	Amazon Capital Services	4/27/2021	17.12
ACH	Amazon Capital Services	4/27/2021	16.15
ACH	Amazon Capital Services	4/27/2021	16.70
ACH	Amazon Capital Services	4/27/2021	10.66
ACH	Amazon Capital Services	4/27/2021	107.03
ACH	Amazon Capital Services	4/27/2021	16.15
ACH	Amazon Capital Services	4/27/2021	123.35
ACH	Amazon Capital Services	4/27/2021	10.33
ACH	Amazon Capital Services	4/27/2021	12.92
ACH	Amazon Capital Services	4/27/2021	14.78

Cabrillo Point Academy**Check Register**

For the period ended April 30, 2021

Check Number	Vendor Name	Check Date	Check Amount
ACH	Amazon Capital Services	4/27/2021	10.76
ACH	Amazon Capital Services	4/27/2021	16.62
ACH	Amazon Capital Services	4/27/2021	14.82
ACH	Amazon Capital Services	4/27/2021	12.15
ACH	Amazon Capital Services	4/27/2021	126.38
ACH	Amazon Capital Services	4/27/2021	10.77
ACH	Amazon Capital Services	4/27/2021	10.76
ACH	Amazon Capital Services	4/27/2021	14.64
ACH	Amazon Capital Services	4/27/2021	16.30
ACH	Amazon Capital Services	4/27/2021	10.76
ACH	Amazon Capital Services	4/27/2021	10.76
ACH	Amazon Capital Services	4/27/2021	11.84
ACH	Amazon Capital Services	4/27/2021	10.76
ACH	Amazon Capital Services	4/27/2021	15.06
ACH	Amazon Capital Services	4/27/2021	16.30
ACH	Amazon Capital Services	4/27/2021	11.52
ACH	Amazon Capital Services	4/27/2021	14.00
ACH	Amazon Capital Services	4/27/2021	11.49
ACH	Amazon Capital Services	4/27/2021	11.84
ACH	Amazon Capital Services	4/27/2021	14.15
ACH	Amazon Capital Services	4/27/2021	11.80
ACH	Amazon Capital Services	4/27/2021	11.84
ACH	Amazon Capital Services	4/27/2021	11.84
ACH	Amazon Capital Services	4/27/2021	16.93
ACH	Amazon Capital Services	4/27/2021	159.14
ACH	Amazon Capital Services	4/27/2021	15.26
ACH	Amazon Capital Services	4/27/2021	16.15
ACH	Amazon Capital Services	4/27/2021	16.15
ACH	Amazon Capital Services	4/27/2021	10.86
ACH	Amazon Capital Services	4/27/2021	11.52
ACH	Amazon Capital Services	4/27/2021	14.65
ACH	Amazon Capital Services	4/27/2021	15.05
ACH	Amazon Capital Services	4/27/2021	12.92
ACH	Amazon Capital Services	4/27/2021	11.84
ACH	Amazon Capital Services	4/27/2021	14.20
ACH	Amazon Capital Services	4/27/2021	14.13
ACH	Amazon Capital Services	4/27/2021	162.59
ACH	Amazon Capital Services	4/27/2021	12.81
ACH	Amazon Capital Services	4/27/2021	121.58
ACH	Amazon Capital Services	4/27/2021	15.28
ACH	Amazon Capital Services	4/27/2021	15.06
ACH	Amazon Capital Services	4/27/2021	10.69
ACH	Amazon Capital Services	4/27/2021	10.86
ACH	Amazon Capital Services	4/27/2021	15.07
ACH	Amazon Capital Services	4/27/2021	10.94
ACH	Amazon Capital Services	4/27/2021	14.00
ACH	Amazon Capital Services	4/27/2021	16.73
ACH	Amazon Capital Services	4/27/2021	14.09
ACH	Amazon Capital Services	4/27/2021	13.57
ACH	Amazon Capital Services	4/27/2021	13.95
ACH	Amazon Capital Services	4/27/2021	16.74
ACH	Amazon Capital Services	4/27/2021	16.15
ACH	Amazon Capital Services	4/27/2021	14.00
ACH	Amazon Capital Services	4/27/2021	10.75
ACH	Amazon Capital Services	4/27/2021	12.18
ACH	Amazon Capital Services	4/27/2021	13.74
ACH	Amazon Capital Services	4/27/2021	1.84

Cabrillo Point Academy**Check Register**

For the period ended April 30, 2021

Check Number	Vendor Name	Check Date	Check Amount
ACH	Amazon Capital Services	4/27/2021	157.26
ACH	Amazon Capital Services	4/27/2021	120.47
ACH	Amazon Capital Services	4/27/2021	13.98
ACH	Amazon Capital Services	4/27/2021	10.82
ACH	Amazon Capital Services	4/27/2021	15.08
ACH	Amazon Capital Services	4/27/2021	16.04
ACH	Amazon Capital Services	4/27/2021	13.61
ACH	Amazon Capital Services	4/27/2021	14.00
ACH	Amazon Capital Services	4/27/2021	12.27
ACH	Amazon Capital Services	4/27/2021	16.15
ACH	Amazon Capital Services	4/27/2021	158.10
ACH	Amazon Capital Services	4/27/2021	14.60
ACH	Amazon Capital Services	4/27/2021	134.62
ACH	Amazon Capital Services	4/27/2021	16.15
ACH	Amazon Capital Services	4/27/2021	16.30
ACH	Amazon Capital Services	4/27/2021	13.34
ACH	Amazon Capital Services	4/27/2021	10.72
ACH	Amazon Capital Services	4/27/2021	13.47
ACH	Amazon Capital Services	4/27/2021	14.17
ACH	Amazon Capital Services	4/27/2021	14.41
ACH	Amazon Capital Services	4/27/2021	14.00
ACH	Amazon Capital Services	4/27/2021	10.38
ACH	Amazon Capital Services	4/27/2021	14.92
ACH	Amazon Capital Services	4/27/2021	13.79
ACH	Amazon Capital Services	4/27/2021	0.99
ACH	Amazon Capital Services	4/27/2021	10.76
ACH	Amazon Capital Services	4/27/2021	13.42
ACH	Amazon Capital Services	4/27/2021	16.14
ACH	Amazon Capital Services	4/27/2021	15.06
ACH	Amazon Capital Services	4/27/2021	11.95
ACH	Amazon Capital Services	4/27/2021	13.68
ACH	Amazon Capital Services	4/27/2021	11.73
ACH	Amazon Capital Services	4/27/2021	16.01
ACH	Amazon Capital Services	4/27/2021	10.93
ACH	Amazon Capital Services	4/27/2021	117.86
ACH	Amazon Capital Services	4/27/2021	104.26
ACH	Amazon Capital Services	4/27/2021	117.27
ACH	Amazon Capital Services	4/27/2021	12.32
ACH	Amazon Capital Services	4/27/2021	13.46
ACH	Amazon Capital Services	4/27/2021	14.01
ACH	Amazon Capital Services	4/27/2021	15.07
ACH	Amazon Capital Services	4/27/2021	127.93
ACH	Amazon Capital Services	4/27/2021	120.06
ACH	Amazon Capital Services	4/27/2021	15.87
ACH	Amazon Capital Services	4/27/2021	11.40
ACH	Amazon Capital Services	4/27/2021	12.60
ACH	Amazon Capital Services	4/27/2021	160.48
ACH	Amazon Capital Services	4/27/2021	16.15
ACH	Amazon Capital Services	4/27/2021	13.39
ACH	Amazon Capital Services	4/27/2021	15.45
ACH	Amazon Capital Services	4/27/2021	124.75
ACH	Amazon Capital Services	4/27/2021	16.83
ACH	Amazon Capital Services	4/27/2021	152.97
ACH	Amazon Capital Services	4/27/2021	106.50
ACH	Amazon Capital Services	4/27/2021	12.17
ACH	Amazon Capital Services	4/27/2021	14.60
ACH	Amazon Capital Services	4/27/2021	10.24

Cabrillo Point Academy**Check Register**

For the period ended April 30, 2021

Check Number	Vendor Name	Check Date	Check Amount
ACH	Amazon Capital Services	4/27/2021	13.57
ACH	Amazon Capital Services	4/27/2021	14.88
ACH	Amazon Capital Services	4/27/2021	12.92
ACH	Amazon Capital Services	4/27/2021	11.30
ACH	Amazon Capital Services	4/27/2021	13.46
ACH	Amazon Capital Services	4/27/2021	11.82
ACH	Amazon Capital Services	4/27/2021	148.57
ACH	Amazon Capital Services	4/27/2021	111.76
ACH	Amazon Capital Services	4/27/2021	12.87
ACH	Amazon Capital Services	4/27/2021	14.74
ACH	Amazon Capital Services	4/27/2021	161.61
ACH	Amazon Capital Services	4/27/2021	14.55
ACH	Amazon Capital Services	4/27/2021	13.24
ACH	Amazon Capital Services	4/27/2021	16.16
ACH	Amazon Capital Services	4/27/2021	16.62
ACH	Amazon Capital Services	4/27/2021	11.71
ACH	Amazon Capital Services	4/27/2021	12.38
ACH	Amazon Capital Services	4/27/2021	14.83
ACH	Amazon Capital Services	4/29/2021	16.15
ACH	Amazon Capital Services	4/29/2021	30.97
ACH	Amazon Capital Services	4/29/2021	108.71
ACH	Amazon Capital Services	4/29/2021	11.13
ACH	Amazon Capital Services	4/29/2021	28.41
ACH	Amazon Capital Services	4/29/2021	24.66
ACH	Amazon Capital Services	4/29/2021	10.74
ACH	Amazon Capital Services	4/29/2021	18.31
ACH	Amazon Capital Services	4/29/2021	15.71
ACH	Amazon Capital Services	4/29/2021	16.15
ACH	Amazon Capital Services	4/29/2021	16.15
ACH	Amazon Capital Services	4/29/2021	17.38
ACH	Amazon Capital Services	4/29/2021	20.46
ACH	Amazon Capital Services	4/29/2021	15.26
ACH	Amazon Capital Services	4/29/2021	17.38
ACH	Amazon Capital Services	4/29/2021	18.63
ACH	Amazon Capital Services	4/29/2021	32.61
ACH	Amazon Capital Services	4/29/2021	21.99
ACH	Amazon Capital Services	4/29/2021	3.87
ACH	Amazon Capital Services	4/29/2021	189.37
ACH	Amazon Capital Services	4/29/2021	27.30
ACH	Amazon Capital Services	4/29/2021	21.60
ACH	Amazon Capital Services	4/29/2021	16.15
ACH	Amazon Capital Services	4/29/2021	12.92
ACH	Amazon Capital Services	4/29/2021	15.76
ACH	Amazon Capital Services	4/29/2021	25.00
ACH	Amazon Capital Services	4/29/2021	27.74
ACH	Amazon Capital Services	4/29/2021	29.95
ACH	Amazon Capital Services	4/29/2021	29.31
ACH	Amazon Capital Services	4/29/2021	17.07
ACH	Amazon Capital Services	4/29/2021	25.74
ACH	Amazon Capital Services	4/29/2021	10.26
ACH	Amazon Capital Services	4/29/2021	17.23
ACH	Amazon Capital Services	4/29/2021	30.58
ACH	Amazon Capital Services	4/29/2021	29.08
ACH	Amazon Capital Services	4/29/2021	20.46
ACH	Amazon Capital Services	4/29/2021	32.61
ACH	Amazon Capital Services	4/29/2021	24.83
ACH	Amazon Capital Services	4/29/2021	28.55

Cabrillo Point Academy**Check Register**

For the period ended April 30, 2021

Check Number	Vendor Name	Check Date	Check Amount
ACH	Amazon Capital Services	4/29/2021	15.72
ACH	Amazon Capital Services	4/29/2021	27.66
ACH	Amazon Capital Services	4/29/2021	25.10
ACH	Amazon Capital Services	4/29/2021	21.50
ACH	Amazon Capital Services	4/29/2021	15.07
ACH	Amazon Capital Services	4/29/2021	14.23
ACH	Amazon Capital Services	4/29/2021	21.93
ACH	Amazon Capital Services	4/29/2021	30.25
ACH	Amazon Capital Services	4/29/2021	24.72
ACH	Amazon Capital Services	4/29/2021	15.40
ACH	Amazon Capital Services	4/29/2021	14.00
ACH	Amazon Capital Services	4/29/2021	16.15
ACH	Amazon Capital Services	4/29/2021	19.28
ACH	Amazon Capital Services	4/29/2021	1.50
ACH	Amazon Capital Services	4/29/2021	29.82
ACH	Amazon Capital Services	4/29/2021	17.23
ACH	Amazon Capital Services	4/29/2021	33.90
ACH	Amazon Capital Services	4/29/2021	18.26
ACH	Amazon Capital Services	4/29/2021	34.00
ACH	Amazon Capital Services	4/29/2021	14.00
ACH	Amazon Capital Services	4/29/2021	23.68
ACH	Amazon Capital Services	4/29/2021	12.91
ACH	Amazon Capital Services	4/29/2021	16.15
ACH	Amazon Capital Services	4/29/2021	26.93
ACH	Amazon Capital Services	4/29/2021	17.62
ACH	Amazon Capital Services	4/29/2021	26.92
ACH	Amazon Capital Services	4/29/2021	24.88
ACH	Amazon Capital Services	4/29/2021	30.97
ACH	Amazon Capital Services	4/29/2021	13.60
ACH	Amazon Capital Services	4/29/2021	19.38
ACH	Amazon Capital Services	4/29/2021	21.54
ACH	Amazon Capital Services	4/29/2021	18.50
ACH	Amazon Capital Services	4/29/2021	21.82
ACH	Amazon Capital Services	4/29/2021	30.55
ACH	Amazon Capital Services	4/29/2021	22.62
ACH	Amazon Capital Services	4/29/2021	21.54
ACH	Amazon Capital Services	4/29/2021	11.84
ACH	Amazon Capital Services	4/29/2021	14.87
ACH	Amazon Capital Services	4/29/2021	25.98
ACH	Amazon Capital Services	4/29/2021	2.87
ACH	Amazon Capital Services	4/29/2021	25.82
ACH	Amazon Capital Services	4/29/2021	146.67
ACH	Amazon Capital Services	4/29/2021	2.31
ACH	Amazon Capital Services	4/29/2021	14.75
ACH	Amazon Capital Services	4/29/2021	27.32
ACH	Amazon Capital Services	4/29/2021	126.25
ACH	Amazon Capital Services	4/29/2021	16.47
ACH	Amazon Capital Services	4/29/2021	16.05
ACH	Amazon Capital Services	4/29/2021	21.54
ACH	Amazon Capital Services	4/29/2021	218.48
ACH	Amazon Capital Services	4/29/2021	105.43
ACH	Amazon Capital Services	4/29/2021	34.82
ACH	Amazon Capital Services	4/29/2021	21.00
ACH	Amazon Capital Services	4/29/2021	25.17
ACH	Amazon Capital Services	4/29/2021	33.13
ACH	Amazon Capital Services	4/29/2021	26.93
ACH	Amazon Capital Services	4/29/2021	265.90

Cabrillo Point Academy**Check Register**

For the period ended April 30, 2021

Check Number	Vendor Name	Check Date	Check Amount
ACH	Amazon Capital Services	4/29/2021	33.82
ACH	Amazon Capital Services	4/29/2021	11.84
ACH	Amazon Capital Services	4/29/2021	226.62
ACH	Amazon Capital Services	4/29/2021	16.32
ACH	Amazon Capital Services	4/29/2021	32.02
ACH	Amazon Capital Services	4/29/2021	11.83
ACH	Amazon Capital Services	4/29/2021	23.73
ACH	Amazon Capital Services	4/29/2021	28.57
ACH	Amazon Capital Services	4/29/2021	13.30
ACH	Amazon Capital Services	4/29/2021	11.84
ACH	Amazon Capital Services	4/29/2021	12.49
ACH	Amazon Capital Services	4/29/2021	31.97
ACH	Amazon Capital Services	4/29/2021	15.07
ACH	Amazon Capital Services	4/29/2021	25.55
ACH	Amazon Capital Services	4/29/2021	144.33
ACH	Amazon Capital Services	4/29/2021	33.87
ACH	Amazon Capital Services	4/29/2021	32.61
ACH	Amazon Capital Services	4/29/2021	24.67
ACH	Amazon Capital Services	4/29/2021	17.18
ACH	Amazon Capital Services	4/29/2021	21.54
ACH	Amazon Capital Services	4/29/2021	32.16
ACH	Amazon Capital Services	4/29/2021	128.02
ACH	Amazon Capital Services	4/29/2021	14.81
ACH	Amazon Capital Services	4/29/2021	17.39
ACH	Amazon Capital Services	4/29/2021	27.78
ACH	Amazon Capital Services	4/29/2021	31.72
ACH	Amazon Capital Services	4/29/2021	22.48
ACH	Amazon Capital Services	4/29/2021	23.09
ACH	Amazon Capital Services	4/29/2021	134.31
ACH	Amazon Capital Services	4/29/2021	27.78
ACH	Amazon Capital Services	4/29/2021	20.00
ACH	Amazon Capital Services	4/29/2021	16.15
ACH	Amazon Capital Services	4/29/2021	119.99
ACH	Amazon Capital Services	4/29/2021	24.01
ACH	Amazon Capital Services	4/29/2021	32.31
ACH	Amazon Capital Services	4/29/2021	17.23
ACH	Amazon Capital Services	4/29/2021	29.02
ACH	Amazon Capital Services	4/29/2021	31.72
ACH	Amazon Capital Services	4/29/2021	35.32
ACH	Amazon Capital Services	4/29/2021	27.23
ACH	Amazon Capital Services	4/29/2021	12.92
ACH	Amazon Capital Services	4/29/2021	33.98
ACH	Amazon Capital Services	4/29/2021	14.00
ACH	Amazon Capital Services	4/29/2021	22.62
ACH	Amazon Capital Services	4/29/2021	25.65
ACH	Amazon Capital Services	4/29/2021	13.17
ACH	Amazon Capital Services	4/29/2021	29.91
ACH	Amazon Capital Services	4/29/2021	21.54
ACH	Amazon Capital Services	4/29/2021	20.88
ACH	Amazon Capital Services	4/29/2021	25.79
ACH	Amazon Capital Services	4/29/2021	27.13
ACH	Amazon Capital Services	4/29/2021	32.31
ACH	Amazon Capital Services	4/29/2021	15.99
ACH	Amazon Capital Services	4/29/2021	27.99
ACH	Amazon Capital Services	4/29/2021	21.22
ACH	Amazon Capital Services	4/29/2021	13.64
ACH	Amazon Capital Services	4/29/2021	206.61

Cabrillo Point Academy**Check Register**

For the period ended April 30, 2021

Check Number	Vendor Name	Check Date	Check Amount
ACH	Amazon Capital Services	4/29/2021	23.65
ACH	Amazon Capital Services	4/29/2021	23.90
ACH	Amazon Capital Services	4/29/2021	27.99
ACH	Amazon Capital Services	4/29/2021	32.45
ACH	Amazon Capital Services	4/29/2021	23.40
ACH	Amazon Capital Services	4/29/2021	19.38
ACH	Amazon Capital Services	4/29/2021	10.76
ACH	Amazon Capital Services	4/29/2021	18.45
ACH	Amazon Capital Services	4/29/2021	27.98
ACH	Amazon Capital Services	4/29/2021	26.93
ACH	Amazon Capital Services	4/29/2021	26.88
ACH	Amazon Capital Services	4/29/2021	13.90
ACH	Amazon Capital Services	4/29/2021	23.61
ACH	Amazon Capital Services	4/29/2021	32.31
ACH	Amazon Capital Services	4/29/2021	32.31
ACH	Amazon Capital Services	4/29/2021	10.76
ACH	Amazon Capital Services	4/29/2021	13.18
ACH	Amazon Capital Services	4/29/2021	13.22
ACH	Amazon Capital Services	4/29/2021	16.15
ACH	Amazon Capital Services	4/29/2021	13.90
ACH	Amazon Capital Services	4/29/2021	13.95
ACH	Amazon Capital Services	4/29/2021	35.05
ACH	Amazon Capital Services	4/29/2021	26.40
ACH	Amazon Capital Services	4/29/2021	25.73
ACH	Amazon Capital Services	4/29/2021	21.73
ACH	Amazon Capital Services	4/29/2021	13.46
ACH	Amazon Capital Services	4/29/2021	23.69
ACH	Amazon Capital Services	4/29/2021	3.66
ACH	Amazon Capital Services	4/29/2021	20.14
ACH	Amazon Capital Services	4/29/2021	34.47
ACH	Amazon Capital Services	4/29/2021	21.36
ACH	Amazon Capital Services	4/29/2021	13.90
ACH	Amazon Capital Services	4/29/2021	112.02
ACH	Amazon Capital Services	4/29/2021	21.54
ACH	Amazon Capital Services	4/29/2021	14.13
ACH	Amazon Capital Services	4/29/2021	22.62
ACH	Amazon Capital Services	4/29/2021	32.54
ACH	Amazon Capital Services	4/29/2021	161.50
ACH	Amazon Capital Services	4/29/2021	17.22
ACH	Amazon Capital Services	4/29/2021	26.97
ACH	Amazon Capital Services	4/29/2021	31.51
ACH	Amazon Capital Services	4/29/2021	30.44
ACH	Amazon Capital Services	4/29/2021	25.85
ACH	Amazon Capital Services	4/29/2021	26.88
ACH	Amazon Capital Services	4/29/2021	23.37
ACH	Amazon Capital Services	4/29/2021	29.04
ACH	Amazon Capital Services	4/29/2021	19.42
ACH	Amazon Capital Services	4/29/2021	23.12
ACH	Amazon Capital Services	4/29/2021	14.00
ACH	Amazon Capital Services	4/29/2021	13.13
ACH	Amazon Capital Services	4/29/2021	130.35
ACH	Amazon Capital Services	4/29/2021	24.37
ACH	Amazon Capital Services	4/29/2021	34.66
ACH	Amazon Capital Services	4/29/2021	24.33
ACH	Amazon Capital Services	4/29/2021	33.48
ACH	Amazon Capital Services	4/29/2021	30.81
ACH	Amazon Capital Services	4/29/2021	29.08

Cabrillo Point Academy**Check Register**

For the period ended April 30, 2021

Check Number	Vendor Name	Check Date	Check Amount
ACH	Amazon Capital Services	4/29/2021	149.00
ACH	Amazon Capital Services	4/29/2021	123.04
ACH	Amazon Capital Services	4/29/2021	11.84
ACH	Amazon Capital Services	4/29/2021	19.27
ACH	Amazon Capital Services	4/29/2021	14.00
ACH	Amazon Capital Services	4/29/2021	32.61
ACH	Amazon Capital Services	4/29/2021	198.25
ACH	Amazon Capital Services	4/29/2021	18.14
ACH	Amazon Capital Services	4/29/2021	12.10
ACH	Amazon Capital Services	4/29/2021	27.66
ACH	Amazon Capital Services	4/29/2021	16.30
ACH	Amazon Capital Services	4/29/2021	30.38
ACH	Amazon Capital Services	4/29/2021	107.64
ACH	Amazon Capital Services	4/29/2021	17.43
ACH	Amazon Capital Services	4/29/2021	21.54
ACH	Amazon Capital Services	4/29/2021	33.75
ACH	Amazon Capital Services	4/29/2021	26.40
ACH	Amazon Capital Services	4/29/2021	16.15
ACH	Amazon Capital Services	4/29/2021	21.72
ACH	Amazon Capital Services	4/29/2021	33.28
ACH	Amazon Capital Services	4/29/2021	16.47
ACH	Amazon Capital Services	4/29/2021	21.54
ACH	Amazon Capital Services	4/29/2021	12.91
ACH	Amazon Capital Services	4/29/2021	34.08
ACH	Amazon Capital Services	4/29/2021	18.62
ACH	Amazon Capital Services	4/29/2021	26.32
ACH	Amazon Capital Services	4/29/2021	14.35
ACH	Amazon Capital Services	4/29/2021	13.95
ACH	Amazon Capital Services	4/29/2021	19.22
ACH	Amazon Capital Services	4/29/2021	32.16
ACH	Amazon Capital Services	4/29/2021	26.93
ACH	Amazon Capital Services	4/29/2021	19.59
ACH	Amazon Capital Services	4/29/2021	14.60
ACH	Amazon Capital Services	4/29/2021	32.27
ACH	Amazon Capital Services	4/29/2021	20.58
ACH	Amazon Capital Services	4/29/2021	13.23
ACH	Amazon Capital Services	4/29/2021	26.88
ACH	Amazon Capital Services	4/29/2021	10.07
ACH	Amazon Capital Services	4/29/2021	135.99
ACH	Amazon Capital Services	4/29/2021	16.56
ACH	Amazon Capital Services	4/29/2021	14.84
ACH	Amazon Capital Services	4/29/2021	18.83
ACH	Amazon Capital Services	4/29/2021	23.69
ACH	Amazon Capital Services	4/29/2021	26.61
ACH	Amazon Capital Services	4/29/2021	24.87
ACH	Amazon Capital Services	4/29/2021	142.16
ACH	Amazon Capital Services	4/29/2021	34.74
ACH	Amazon Capital Services	4/29/2021	30.15
ACH	Amazon Capital Services	4/29/2021	28.22
ACH	Amazon Capital Services	4/29/2021	10.75
ACH	Amazon Capital Services	4/29/2021	15.05
ACH	Amazon Capital Services	4/29/2021	21.10
ACH	Amazon Capital Services	4/29/2021	120.40
ACH	Amazon Capital Services	4/29/2021	30.42
ACH	Amazon Capital Services	4/29/2021	10.68
ACH	Amazon Capital Services	4/29/2021	32.31
ACH	Amazon Capital Services	4/29/2021	29.24

Cabrillo Point Academy**Check Register**

For the period ended April 30, 2021

Check Number	Vendor Name	Check Date	Check Amount
ACH	Amazon Capital Services	4/29/2021	28.66
ACH	Amazon Capital Services	4/29/2021	13.87
ACH	Amazon Capital Services	4/29/2021	20.23
ACH	Amazon Capital Services	4/29/2021	21.54
ACH	Amazon Capital Services	4/29/2021	25.45
ACH	Amazon Capital Services	4/29/2021	32.25
ACH	Amazon Capital Services	4/29/2021	29.08
ACH	Amazon Capital Services	4/29/2021	15.04
ACH	Amazon Capital Services	4/29/2021	32.29
ACH	Amazon Capital Services	4/29/2021	19.68
ACH	Amazon Capital Services	4/29/2021	35.04
ACH	Amazon Capital Services	4/29/2021	17.34
ACH	Amazon Capital Services	4/29/2021	16.38
ACH	Amazon Capital Services	4/29/2021	32.31
ACH	Amazon Capital Services	4/29/2021	26.93
ACH	Amazon Capital Services	4/29/2021	32.31
ACH	Amazon Capital Services	4/29/2021	20.61
ACH	Amazon Capital Services	4/29/2021	18.54
ACH	Amazon Capital Services	4/29/2021	23.91
ACH	Amazon Capital Services	4/29/2021	23.22
ACH	Amazon Capital Services	4/29/2021	165.03
ACH	Amazon Capital Services	4/29/2021	32.31
ACH	Amazon Capital Services	4/29/2021	13.67
ACH	Amazon Capital Services	4/29/2021	119.56
ACH	Amazon Capital Services	4/29/2021	23.69
ACH	Amazon Capital Services	4/29/2021	19.28
ACH	Amazon Capital Services	4/29/2021	25.55
ACH	Amazon Capital Services	4/29/2021	16.15
ACH	Amazon Capital Services	4/29/2021	23.91
ACH	Amazon Capital Services	4/29/2021	17.23
ACH	Amazon Capital Services	4/29/2021	21.52
ACH	Amazon Capital Services	4/29/2021	11.82
ACH	Amazon Capital Services	4/29/2021	11.83

Total Disbursements in April \$ 2,363,847.72

Cabrillo Point Academy
Accounts Payable Aging

April 30, 2021

Vendor Name	Invoice/Credit Number	Invoice Date	Date Due	Current	1 - 30 Days Past Due	31 - 60 Days Past Due	61 - 90 Days Past Due	Over 90 Days Past Due	Total
ACES	3423243	4/15/2021	4/29/2021	\$ -	\$ 1,353	\$ -	\$ -	\$ -	\$ 1,353
ACES	3423244	4/15/2021	4/29/2021	-	825	-	-	-	825
ACES	3423245	4/15/2021	4/29/2021	-	150	-	-	-	150
ACES	3423246	4/15/2021	4/29/2021	-	3,413	-	-	-	3,413
Amazon Capital Services	11RF-GN79-GNH1	4/4/2021	6/3/2021	13	-	-	-	-	13
Amazon Capital Services	11RF-GN79-H7DN	4/4/2021	6/3/2021	11	-	-	-	-	11
Amazon Capital Services	13GV-NJD7-DYDR	4/2/2021	5/2/2021	11	-	-	-	-	11
Amazon Capital Services	1DH6-7WFG-4HW6	3/31/2021	5/30/2021	11	-	-	-	-	11
Amazon Capital Services	1DH6-7WFG-4RKL	3/31/2021	5/30/2021	12	-	-	-	-	12
Amazon Capital Services	1DH6-7WFG-PJ4K	4/1/2021	5/31/2021	108	-	-	-	-	108
Amazon Capital Services	1DH6-7WFG-T67H	4/1/2021	5/31/2021	11	-	-	-	-	11
Amazon Capital Services	1DH6-7WFG-T7KP	4/1/2021	5/1/2021	11	-	-	-	-	11
Amazon Capital Services	1DH6-7WFG-X7LF	4/1/2021	5/31/2021	106	-	-	-	-	106
Amazon Capital Services	1DH7-1CFJ-T1T4	3/31/2021	4/30/2021	139	-	-	-	-	139
Amazon Capital Services	1F3C-VPH9-7QPK	3/31/2021	5/30/2021	11	-	-	-	-	11
Amazon Capital Services	1F3C-VPH9-WLFX	4/1/2021	5/31/2021	11	-	-	-	-	11
Amazon Capital Services	1F3C-VPH9-Y3H4	4/1/2021	5/31/2021	11	-	-	-	-	11
Amazon Capital Services	1FYX-9Y71-3LDW	4/4/2021	6/3/2021	11	-	-	-	-	11
Amazon Capital Services	1GPN-FYNP-39HX	4/1/2021	5/31/2021	10	-	-	-	-	10
Amazon Capital Services	1GPN-FYNP-QQYX	4/2/2021	6/1/2021	11	-	-	-	-	11
Amazon Capital Services	1GPN-FYNP-RJ4W	4/3/2021	6/2/2021	13	-	-	-	-	13
Amazon Capital Services	1J6R-CN97-V9NN	4/1/2021	5/1/2021	12	-	-	-	-	12
Amazon Capital Services	1J6R-CN97-VGR9	4/1/2021	5/31/2021	108	-	-	-	-	108
Amazon Capital Services	1KJQ-LNQ6-MK6M	4/2/2021	6/1/2021	11	-	-	-	-	11
Amazon Capital Services	1MFL-QYW6-JJWQ	4/4/2021	6/3/2021	10	-	-	-	-	10
Amazon Capital Services	1MFL-QYW6-PFNV	4/4/2021	6/3/2021	11	-	-	-	-	11
Amazon Capital Services	1MHD-1HKD-1Y1M	3/31/2021	5/30/2021	102	-	-	-	-	102
Amazon Capital Services	1MHD-1HKD-PN3J	4/1/2021	5/31/2021	11	-	-	-	-	11
Amazon Capital Services	1MHD-1HKD-TQDN	4/1/2021	5/31/2021	117	-	-	-	-	117
Amazon Capital Services	1MHD-1HKD-V9JQ	4/1/2021	5/1/2021	116	-	-	-	-	116
Amazon Capital Services	1MHD-1HKD-W9NC	4/1/2021	5/31/2021	117	-	-	-	-	117
Amazon Capital Services	1MHD-1HKD-WG49	4/1/2021	5/31/2021	12	-	-	-	-	12
Amazon Capital Services	1MX9-LW9Y-4PCN	3/31/2021	5/30/2021	12	-	-	-	-	12
Amazon Capital Services	1MX9-LW9Y-G4TK	4/1/2021	5/31/2021	11	-	-	-	-	11
Amazon Capital Services	1MX9-LW9Y-HX19	4/1/2021	5/31/2021	11	-	-	-	-	11
Amazon Capital Services	1MX9-LW9Y-P9WM	4/1/2021	5/31/2021	12	-	-	-	-	12
Amazon Capital Services	1MX9-LW9Y-XF3P	4/1/2021	5/31/2021	12	-	-	-	-	12
Amazon Capital Services	1NY6-JX7D-66CY	4/1/2021	5/31/2021	126	-	-	-	-	126
Amazon Capital Services	1NY6-JX7D-FMYN	4/1/2021	5/31/2021	124	-	-	-	-	124
Amazon Capital Services	1NY6-JX7D-HKXN	4/1/2021	5/31/2021	11	-	-	-	-	11
Amazon Capital Services	1NY6-JX7D-MKL1	4/1/2021	5/1/2021	11	-	-	-	-	11

Cabrillo Point Academy
Accounts Payable Aging

April 30, 2021

Vendor Name	Invoice/Credit Number	Invoice Date	Date Due	Current	1 - 30 Days Past Due	31 - 60 Days Past Due	61 - 90 Days Past Due	Over 90 Days Past Due	Total
Amazon Capital Services	1NY6-JX7D-MWHX	4/1/2021	5/1/2021	12	-	-	-	-	12
Amazon Capital Services	1NY6-JX7D-PTWW	4/1/2021	5/31/2021	11	-	-	-	-	11
Amazon Capital Services	1NY6-JX7D-VMMF	4/1/2021	5/31/2021	12	-	-	-	-	12
Amazon Capital Services	1P1G-TTTG-3RMK	4/4/2021	6/3/2021	108	-	-	-	-	108
Amazon Capital Services	1RPY-RPTX-4GXR	4/3/2021	6/2/2021	13	-	-	-	-	13
Amazon Capital Services	1RQV-RRKF-H6VN	4/3/2021	6/2/2021	11	-	-	-	-	11
Amazon Capital Services	1X4Y-4MTG-DWV3	4/1/2021	5/31/2021	126	-	-	-	-	126
Bay Alarm Company	18461453	4/15/2021	4/15/2021	-	150	-	-	-	150
Brain Builders STEM Education	1301	3/3/2021	4/2/2021	-	(440)	-	-	-	(440)
Breathe For Change	SD-008106	4/1/2021	5/1/2021	495	-	-	-	-	495
BYU Idaho Bursars Office	DCE-00008204	4/2/2021	5/2/2021	(315)	-	-	-	-	(315)
BYU Independent Study	DCE-00006954	12/2/2020	1/1/2021	-	-	-	-	(558)	(558)
BYU Independent Study	DCE-00008204	4/2/2021	4/2/2021	-	(315)	-	-	-	(315)
Educational Testing Service	SP20068232	12/30/2019	1/29/2020	-	-	-	-	214	214
eDynamic Learning	21-1-0316 CREDIT	2/26/2021	3/28/2021	-	-	(265)	-	-	(265)
EMH Sports USA, Inc.	167-241198-3	4/6/2021	5/6/2021	6,290	-	-	-	-	6,290
Express Yourself Therapy	584	4/5/2021	5/5/2021	80	-	-	-	-	80
Express Yourself Therapy	585	4/5/2021	5/5/2021	67	-	-	-	-	67
Express Yourself Therapy	588	4/6/2021	5/6/2021	67	-	-	-	-	67
Express Yourself Therapy	591	4/9/2021	5/9/2021	80	-	-	-	-	80
Express Yourself Therapy	594	4/12/2021	5/12/2021	120	-	-	-	-	120
Express Yourself Therapy	795	4/5/2021	4/5/2021	-	120	-	-	-	120
Express Yourself Therapy	796	4/5/2021	4/5/2021	-	160	-	-	-	160
Express Yourself Therapy	799	4/6/2021	4/6/2021	-	80	-	-	-	80
Express Yourself Therapy	806	4/8/2021	4/8/2021	-	80	-	-	-	80
Express Yourself Therapy	810	4/8/2021	4/8/2021	-	80	-	-	-	80
Express Yourself Therapy	811	4/9/2021	4/9/2021	-	80	-	-	-	80
Fashion Camp - Create Design Sew LLC	30444	4/8/2021	5/8/2021	7,454	-	-	-	-	7,454
Greenwave Surf	0321-CPA	4/6/2021	5/6/2021	1,945	-	-	-	-	1,945
Homeschool Concierge	690	9/26/2019	10/26/2019	-	-	-	-	(15,640)	(15,640)
Little Passports	CM-0000000188	4/15/2021	5/15/2021	(22)	-	-	-	-	(22)
Long Beach School of Music	4721	4/7/2021	5/7/2021	750	-	-	-	-	750
McColgan & Associates INC	4126	4/13/2021	4/13/2021	-	8,396	-	-	-	8,396
Nancy Watilo	23	4/6/2021	5/6/2021	630	-	-	-	-	630
Orange County Speech Services	1581	4/1/2021	5/1/2021	6,251	-	-	-	-	6,251
Oxford Consulting Services, Inc.	140651	3/31/2021	3/31/2021	-	5,905	-	-	-	5,905
Pearson Education Inc.	6001566092	4/6/2020	5/6/2020	-	-	-	-	(357)	(357)
Pediatric Therapy Associates	480	4/12/2021	5/12/2021	7,907	-	-	-	-	7,907
Procopio, Cory, Hargreaves & Savitch LLP	751020	4/9/2021	5/9/2021	1,609	-	-	-	-	1,609
Provenance	1388	5/22/2020	5/22/2020	-	-	-	-	6,601	6,601
Provenance	1390	5/22/2020	5/22/2020	-	-	-	-	4,986	4,986
Provenance	1775	5/18/2020	5/18/2020	-	-	-	-	31,403	31,403
Provenance	1893	6/25/2020	6/25/2020	-	-	-	-	65,183	65,183

Cabrillo Point Academy
Accounts Payable Aging

April 30, 2021

Vendor Name	Invoice/Credit Number	Invoice Date	Date Due	Current	1 - 30 Days Past Due	31 - 60 Days Past Due	61 - 90 Days Past Due	Over 90 Days Past Due	Total
Provenance	1939	9/15/2020	9/15/2020	-	-	-	-	1,904	1,904
Provenance	2697	6/15/2020	6/15/2020	-	-	-	-	17,194	17,194
Provenance	2947	7/2/2020	7/2/2020	-	-	-	-	8,606	8,606
Provenance	3063	7/15/2020	7/15/2020	-	-	-	-	68,463	68,463
Provenance	3102	7/30/2020	7/30/2020	-	-	-	-	1,590	1,590
Provenance	3146	8/11/2020	8/11/2020	-	-	-	-	3,076	3,076
Provenance	3154	8/11/2020	8/11/2020	-	-	-	-	41,325	41,325
Provenance	3542	9/22/2020	9/22/2020	-	-	-	-	1,374	1,374
Provenance	3699	10/1/2020	10/30/2020	-	-	-	-	1,400	1,400
Provenance	3713	11/3/2020	12/3/2020	-	-	-	-	2,963	2,963
Provenance	3782	10/27/2020	10/27/2020	-	-	-	-	11,497	11,497
Provenance	3791	11/5/2020	12/5/2020	-	-	-	-	1,248	1,248
Provenance	3806	10/30/2020	10/29/2020	-	-	-	-	8,959	8,959
Provenance	3827	11/6/2020	12/6/2020	-	-	-	-	2,208	2,208
Provenance	3901	11/16/2020	12/16/2020	-	-	-	-	400	400
Provenance	3914	11/16/2020	12/16/2020	-	-	-	-	56,508	56,508
Provenance	3964	11/17/2020	12/17/2020	-	-	-	-	1,524	1,524
Provenance	3965	11/17/2020	12/17/2020	-	-	-	-	7,059	7,059
Provenance	3966	11/17/2020	12/17/2020	-	-	-	-	736	736
Provenance	3967	11/17/2020	12/17/2020	-	-	-	-	637	637
Provenance	3969	11/18/2020	12/18/2020	-	-	-	-	682	682
Provenance	3979	11/19/2020	12/19/2020	-	-	-	-	51	51
Provenance	3985	11/19/2020	12/19/2020	-	-	-	-	36	36
Provenance	3986	11/19/2020	12/19/2020	-	-	-	-	451	451
Provenance	3989	11/19/2020	12/19/2020	-	-	-	-	4,373	4,373
Provenance	4005	11/20/2020	12/20/2020	-	-	-	-	512	512
Provenance	4023	11/20/2020	11/20/2020	-	-	-	-	(37,375)	(37,375)
Provenance	4024	12/1/2020	12/1/2020	-	-	-	-	(37,375)	(37,375)
Provenance	4131	1/19/2021	2/18/2021	-	-	-	300	-	300
Provenance	4171	12/18/2020	1/17/2021	-	-	-	-	5,906	5,906
Provenance	4199	1/11/2021	1/11/2021	-	-	-	-	3,258	3,258
Provenance	4311	1/19/2021	2/18/2021	-	-	-	124	-	124
Provenance	4313	1/19/2021	2/18/2021	-	-	-	100	-	100
Provenance	4327	1/19/2021	2/18/2021	-	-	-	3,073	-	3,073
Provenance	4333	1/19/2021	2/18/2021	-	-	-	341	-	341
Provenance	4352	1/20/2021	2/19/2021	-	-	-	16,250	-	16,250
Provenance	4358	1/20/2021	2/19/2021	-	-	-	230	-	230
Provenance	4368	1/20/2021	2/19/2021	-	-	-	2,796	-	2,796
Provenance	4410	1/28/2021	2/27/2021	-	-	-	1,709	-	1,709
Provenance	4418	1/28/2021	2/27/2021	-	-	-	223	-	223
Provenance	4428	1/28/2021	2/27/2021	-	-	-	14,300	-	14,300
Provenance	4437	1/29/2021	2/28/2021	-	-	-	1,950	-	1,950
Provenance	4445	1/29/2021	2/28/2021	-	-	-	1,925	-	1,925

Cabrillo Point Academy
Accounts Payable Aging

April 30, 2021

Vendor Name	Invoice/Credit Number	Invoice Date	Date Due	Current	1 - 30 Days Past Due	31 - 60 Days Past Due	61 - 90 Days Past Due	Over 90 Days Past Due	Total
Provenance	4447	2/1/2021	3/3/2021	-	-	1,925	-	-	1,925
Provenance	4448	2/1/2021	3/3/2021	-	-	1,925	-	-	1,925
Provenance	4449	2/1/2021	3/3/2021	-	-	1,925	-	-	1,925
Provenance	4450	2/1/2021	3/3/2021	-	-	1,925	-	-	1,925
Provenance	4451	2/1/2021	3/3/2021	-	-	1,925	-	-	1,925
Provenance	4452	2/2/2021	3/4/2021	-	-	12,180	-	-	12,180
Provenance	4469	2/4/2021	3/6/2021	-	-	275	-	-	275
Provenance	4485	2/11/2021	3/13/2021	-	-	8,400	-	-	8,400
Provenance	4578	2/18/2021	3/20/2021	-	-	1,709	-	-	1,709
Provenance	4600	2/24/2021	3/26/2021	-	-	1,478	-	-	1,478
Provenance	4618	2/25/2021	3/26/2021	-	-	90	-	-	90
Provenance	4620	2/25/2021	3/27/2021	-	-	73	-	-	73
Provenance	4627	3/3/2021	4/2/2021	-	239	-	-	-	239
Provenance	4628	3/3/2021	4/2/2021	-	72	-	-	-	72
Provenance	4629	3/3/2021	4/2/2021	-	277	-	-	-	277
Provenance	4631	3/3/2021	4/2/2021	-	86	-	-	-	86
Provenance	4634	3/5/2021	4/4/2021	-	200	-	-	-	200
Provenance	4666	3/16/2021	4/15/2021	-	123	-	-	-	123
Provenance	4672	3/16/2021	4/15/2021	-	300	-	-	-	300
Provenance	4756	3/23/2021	4/22/2021	-	24	-	-	-	24
Provenance	4758	3/23/2021	4/22/2021	-	2,635	-	-	-	2,635
Provenance	4763	3/24/2021	4/23/2021	-	18	-	-	-	18
Provenance	4768	3/26/2021	4/25/2021	-	14,625	-	-	-	14,625
Provenance	4790	3/30/2021	4/29/2021	-	930	-	-	-	930
Provenance	4795	3/31/2021	4/30/2021	2,600	-	-	-	-	2,600
Provenance	4928	4/21/2021	5/21/2021	14	-	-	-	-	14
Provenance	PROV041321	4/13/2021	4/13/2021	-	3,250	-	-	-	3,250
Robyn Rakov O.D.	216	3/2/2021	4/1/2021	-	600	-	-	-	600
San Diego Gas & Electric	SDGE041621-7713	4/16/2021	5/1/2021	113	-	-	-	-	113
San Diego Gas & Electric	SDGE041621-8471	4/16/2021	5/1/2021	430	-	-	-	-	430
Sandra Vukoye	VUKO042621	4/26/2021	4/26/2021	-	274	-	-	-	274
Singapore Math Inc.	414751	4/26/2021	5/26/2021	(60)	-	-	-	-	(60)
Small Talk OC	62	4/9/2021	4/9/2021	-	8,595	-	-	-	8,595
Small Talk OC	63	4/9/2021	4/9/2021	-	1,125	-	-	-	1,125
Sounds Smart Speech Therapy	SSST0321C	4/14/2021	5/14/2021	3,757	-	-	-	-	3,757
SpanishOne Plus	0010834	1/20/2021	1/20/2021	-	-	-	-	1,294	1,294
SpanishOne Plus	0010842	2/1/2021	2/1/2021	-	-	-	350	-	350
The Stepping Stones Group LLC	M0073391	3/12/2021	4/11/2021	-	13,024	-	-	-	13,024
The Stepping Stones Group LLC	M0075614	4/9/2021	5/9/2021	16,192	-	-	-	-	16,192
Up & Movin'	InCab3-21	4/5/2021	5/5/2021	1,840	-	-	-	-	1,840

Total Outstanding Payables in April \$ 60,049 \$ 66,432 \$ 33,565 \$ 43,672 \$ 272,313 \$ 476,031

Provenance

1151 W. 5th Street
Azusa, CA 91702 US
mariac@inspireschools.org

INVOICE

BILL TO
Cabrillo Point Academy
13915 Danielson St., Suite 200
Poway, CA 92064

INVOICE 5012
DATE 05/13/2021
DUE DATE 06/10/2021

DEPARTMENT REVISID?
ICS Fees Revised

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Sales	ICS Management Fee True-Up Due per Contract June 2021			97,619.88

BALANCE DUE \$97,619.88

ICS Fee True-Up			
			CPA
		Total LCFF	\$ 40,862,530.00
		Mandated Cost	\$ 103,821.00
		Lottery	\$ 931,858.00
		PY Revenue	\$ 15,768.00
		State SPED	\$ 2,813,581.00
		Interest Revenue	\$ 50,235.00
		Total Applicable Revenue	\$ 44,777,793.00
		Percentage	3.35%
		ICS Fee	\$ 1,500,056.07
		Total ICS Fee Paid (as of MAY)	\$ 1,402,436.19
		True-up Amount Due per Contract	\$ (97,619.88)
		Amount Previously Invoiced	\$ (139,757.00)
		True-up Correction/Reduction	\$ (42,137.12)



Federal tax ID: 22-3009648
 290 Davidson Ave.
 Somerset, NJ 08873
 Phone: 888-235-3871
 Fax: 732-805-9669

Please remit payment to:
 SHI International Corp
 P.O. Box 952121
 Dallas, TX 75395-2121
 Wire information: Wells Fargo Bank
 Wire Rt# 121000248
 ACH Rt# 021200025
 Account#2000037641964
 SWIFT Code: WFBUS6S
 For W-9 Form, www.shi.com/W9

Invoice No. Q20499475

Invoice date 5/202021
 Customer number 1126490
 Sales order Q20499475

Finance charge of 1.5% per month will be charged on
 past due accounts - 18%/yr.
 All returns require an RMA# supplied by your SHI
 Sales team.

Bill To

Cabrillo Point Academy
 13915 Danielson Street
 Suite 200
 Poway, CA 92064
 USA

Ship To

Cabrillo Point Academy
 13915 Danielson Street
 Suite 200
 Poway, CA 92064
 USA
 attn: IT Department

Ship Date	Salesperson	Purchase Order	Ship Via	FOB	Terms
5/20/2021	Eric Discepolo/Ent-SLED	Quote 20499475	FEDEX GROUND	FOB DEST	NET 30

Product	Qty	Your Price	Total
1 ASUS Chromebook C204EE YB02 - Lay-flat design - Celeron N4020 / 1.1 GHz - Chrome OS - 4 GB RAM - 32 GB eMMC - 11.6" 1366 x 768 (HD) - UHD Graphics 600 - Wi-Fi, Bluetooth - dark gray ASUS - Part#: C204EE-YB02-GR	1500	\$258.83	\$388,245.00
2 CA RECYCLING FEE SHI International Corp - Part#: CA-RECYC-S	1500	\$4.00	\$6,000.00
3 Chrome OS Management Console - License - academic Google - Part#: CROSSWDISEDUNEW	1500	\$30.00	\$45,000.00
4 PC Config- Asset Tagging with Reporting- Per1xUnit - Add-On SHI CONFIG - Part#: ICO-TAG-1	1500	\$4.00	\$6,000.00
5 Chromebook Config- Unbox, Device enrollment, data capture SHI CONFIG - Part#: ICO-CHROME-ENROLL-1	1500	\$16.00	\$24,000.00
6 Drop Ship Devices out to the student's homes SHI International Corp - Part#: DropShip Note: price reflected in the shipping cost - please have all names & addresses ready @ time of order	1500	\$0.00	\$0.00

Sales Balance	469,245.00
Freight	33,750.00
Recycling Fee	0.00
Sales Tax	32,704.61
Total	535,699.61
Currency	USD

Client: **Cabrillo Point Academy**
Contact: **Brooke Peterson**/ Director of Vendor Services
13915 Danielson Street, Suite 103
Poway, CA 92064
Phone: 619 404-3188

Date: 5.17.2021
Number: CPA-OPS2022
Revision: R1

Service: **OPS 21 Annual Subscription 2021–2022**

Description

Online Purchasing/Student Accounting System for (Client) Cabrillo Point Academy (CPA)

Goals and Scope of ‘Services’

Online Purchasing System (OPS 21)

Teacher Resources / OPS 21 This application is a sophisticated financial tool that enables school administrators to devolve many purchasing and accounting functions down to the individual student level. The application fosters local empowerment and accountability, while allowing administrators to track and manage the entire purchasing process. Security is of the utmost importance as the application can house sensitive identification and demographic information about students and teachers.

The “Teacher Resources” section of the web system allows teachers to request resources and instructional tools on behalf of individual students. It permits administrators to approve requests and oversee the allocation of funds for all teachers and students.

System Overview

Password protected login to the system is required. Users of the system have the ability to change their own login password. The client’s system administrator has total control over all teacher, VCI vendor, parent and admin login credentials and account permissions. It is the client’s responsibility to distribute and manage these.

The system permits four levels of access:

1. Administrator
2. Teacher
3. Parent (optional custom feature allowing parents to enter requests on behalf of their own children)
4. VCI Vendor (optional custom feature to provide Vendor Course Instructors (VCI) a paperless invoicing process)

Administrator Access:

Administrators with full permissions have the ability to to approve and process all orders as well as access, update or add teacher, vendor and admin accounts. They also have the ability to create orders for any student account and manually adjust student budgets. Administrators have control over users access.

Teacher Access:

Teachers can access orders, demographic/enrollment information and EU balances only for their own students, both active and inactive. However, they can only make order requests for active students. They can also access vendor demographic information and parent login credentials. Vendor demographic information and online purchasing is available at the teacher access level, although approval and processing of all orders remains at the administrator level.

Client: Cabrillo Point Academy

Date: 5.17.2021

Service: OPS 21 Annual Subscription 2021–2022

Number: CPA-OPS2022

Revision: R1

Parent Access: *(optional)*

Parent Resources can access demographic and enrollment information and EU allocation and balances for their own Children. Vendor demographic information and online purchasing is available at the parent access level. Parent requests automatically alert the teacher, add a note that the order was requested by the parent and begin at the 'Pre-pending' order status. Once teachers advance these orders from 'Pre-pending' to 'Pending', the approval and processing can begin at the administrator level.

VCI Vendor Login: *(optional)*

The objective of the Vendor Login feature is to eliminate emailing, mailing or faxing paper or PDF POs and invoices. The whole process becomes electronic. OPS intends to set up Client with the vendor login area and provide training, but it will be Client's responsibility to set and supply their VCI vendors with passwords and communicate directly with their vendors on the vendor login process.

Back End Programming

Linked relational databases for:

Import/link data for:

- Students
 - Teachers
 - Parents
 - Vendors
 - Requests
 - Purchase Orders
 - EMR and VCI Catalog Items (optional add-on)
- Forms are developed based on requirements necessary for the following order types:
- Educational Materials and Resources (EMR)
 - Vendor Course Instructors (VCI)
 - Computer Information Systems (CIS)
 - College Courses (CC)
 - Activities
 - Catalogs Items (CAT) (Optional)
 - Bulk
 - Batch

The import process with live data will be handled by OPS. Forms were developed based on needs specified by existing Charter Schools using OPS. The forms are programmed with JavaScript to provide real time validation and relational field modification by a user's browser before it is submitted to the OPS server.

Programming:

OPS's proprietary technology drives the secure, password protected, web application to access your school's data, perform the necessary queries and calculations, keep student budget's accurate and and maintain accountability of all users. OPS often adds new features and improvements based on user input at no charge.

Client: Cabrillo Point Academy

Date: 5.17.2021

Service: OPS 21 Annual Subscription 2021–2022

Number: CPA-OPS2022

Revision: R1

Amazon Punchout Integration

SETUP STEPS:

- 1) First, Client will need to set up a business 'Pay by Invoice' punchout account with Amazon for each of your school districts in OPS. We will put you in touch with an Amazon business rep who can guide you through the process. (This process can take one week or more)
- 2) Secondly, after Client has received all the login credentials for your Amazon business account, we need to set up your account within OPS. We will add a Amazon order button in the request form that Teachers, Admins and Parents will see. Additionally we will set it up so that Admins can send electronic POs direct to Amazon. (Three Days)

HOW IT WORKS:

- 1) In the OPS purchasing section, a teacher (or admin/parent ordering on behalf of a teacher) will select a student, then click the Amazon order button. This will take the teacher/admin/parent directly to the Amazon website.

NOTE: The first time a teacher uses the Amazon punchout feature, they will have to setup their own personalized account and give Amazon a few details about themselves, (first, last name, email address, etc) so Amazon can provide more personalized service to each teacher, such as keeping track of previous orders and preferences. This **MUST** be done **BEFORE** an admin or parent can order on the teacher's behalf.

- 2) After the teacher sets up their account with Amazon, they can begin adding items to their cart on Amazon's website for the student they have requested from the OPS order form. When they are ready, they can proceed to checkout and click 'Submit Items for Approval'. After this happens, the user is taken back to OPS to the 'pending' order summary page for that request.

- 3) When the order request is 'Approved' then 'Processed' within OPS by an admin, a 'send electronic PO' button will appear. When this button is pressed an electronic PO will be sent to Amazon in an XML format. The OPS admin should then get an approval message that the PO has been received by Amazon. OPS keeps track of whether or not the PO has been sent, so that PO's cannot be sent more than once.

- 4) After the PO is received and processed by Amazon, the order is shipped to the teacher address, then marked Received, Invoice Matched and Paid just like other orders.

- 5) Additionally, through the Amazon business portal, school Admins can check the status of their business account requests/orders and get more detailed information about their purchasing history.

Client: Cabrillo Point Academy

Date: 5.17.2021

Service: OPS 21 Annual Subscription 2021–2022

Number: CPA-OPS2022

Revision: R1

Project Approach

OPS Deliverables:

- Fully functional Online Purchasing System
- Spreadsheet Templates to be completed by the Client
- Populate databases with Vendor data provided by Client
- Populate databases with current Student data imported from Client SIS
- Annual application rollover on
- Archival of previous years order data upon roll-over to consecutive school year
- Establish nightly SIS bridge (optional)
- Establish accounting expense item export (optional)
- Implement Vendor Login
- Facilitate Amazon integration
- Implement Parent Access
- Provide the Amazon contract for getting their 'Pay by Invoice' business account setup
- Once the Amazon business account is established and the credentials are established, OPS intends to set up their accounts within OPS
- Provide additional support in using this new feature, and assist in troubleshooting with Amazon any issues that may occur
- One online Administrator training session
- Ongoing tech support during normal business hours
- Integrated Admin between Cabrillo Point Academy, Pacific Coast Academy and Mission Vista Academy

Client Deliverables:

- All downloadable documents that are to be posted, provided in digital format. Specifically in PDF for non modifiable Word Documents.
- All data needed to populate back end database in completed setup spreadsheet template provided by OPS. This includes school name, address and tax rate, vendor records, subject categories, counties, custom VCI and EMR PO text, school logo and signature image. EMR vendors can be the same across all 3 schools, but VCI data is often regional specific and requires 3 sets of VCI records.
- Student funding calendar for the purpose of determining the allotment of educational units based on enrollment date.
- Funding Schedule (i.e. Init EU = 400.00, 01-12-2020 EU = 300.00)
- Client is responsible for establishing their own 'Pay by Invoice' account with Amazon and to manage and train their staff accordingly.

Project Steps

Vendor records, subject categories and counties served are provided directly from the client using a provided template. Student and Teacher records are imported by means of an automated SIS importer. After all necessary information is received and implemented, the system is presented for final approval prior to going live. It is at this time that online training sessions will be conducted. Student and Teacher records would then update nightly from Client SIS export, inactivating any records with exit dates.

The system should be available for teachers to begin all ordering approximately 1 week after all their student, teacher and vendor data is provided, or according revised schedule.

*Travel and related expenses will be billed additionally at cost plus 20% for coordination
Additional customizations beyond the scope of this agreement will be billed at the rate of \$95.00 per hour
and outlined in Change Orders that will require Client approval prior to execution.*

Client: **Cabrillo Point Academy**

Date: 5.17.2021

Service: **OPS 21 Annual Subscription 2021–2022**

Number: CPA-OPS2022

Revision: R1

Project Costs

Application and Data Base Set-up (Initial, non-recurring set-up fee discounted for CPA is only valid if executed with MVA and PCA)	\$1,150.00
OPS 21 Annual Subscription Fee (Based on enrollment of 4,800 students each @ \$9.84 annually)	\$47,232.00
SIS Bridge: (Initial, non-recurring implementation fee)	\$800.00
Accounting Export: (Initial, non-recurring implementation fee)	\$800.00
Vendor Login: (Initial, non-recurring implementation fee)	\$950.00
Amazon Integration (AI) (Initial, non-recurring implementation fee)	\$800.00
AI Support/Maintenance Fee (Based on enrollment of 4,800 students each @ \$.48 annually)	\$2,304.00
Parent Access (PA) (Initial, non-recurring implementation fee)	\$550.00
PA Support/Maintenance Fee (Based on enrollment of 4,800 students each @ \$.36 annually)	\$1,728.00
Total Project Cost:	\$56,314.00
Discount: (Option A: Less 10% for pre-paid Annual Subscription)	\$5,631.00
Total (Option A, Pre-paid Annual Subscription):	\$50,683.00
Total (Option B, Monthly payments):	\$56,314.00
Due on acceptance (Option A):	\$50,683.00
Due on acceptance (Option B):	\$9,322.00 (Set-up and implementation fees \$5,050 + 1st month subscription \$4,272)
Due monthly (Option B):	\$4,272.00

Important Note: This proposal is based on Cabrillo Point Academy's stated number of student identities and budgets totaling 4,500 at the combined annual rate of \$10.68 ea. This agreement is for the definite term of twelve months as agreed by the parties. At the end of this Annual Service Agreement, unless other arrangements are made, the subscription will automatically renew on a month to month basis. The subscription fee will be based on the current number of student IDs in the OPS system on 3/18/2022.

Contact Information:**OPS**

PO Box 126 Beaver, WA 98305

Guy Stokley 530.265.3333 or send E-mail to guy@opslr.comSam Frangiamore 415.692.0010 or send E-mail to sam@opslr.com

Total Annual Subscription Cost for the period June 1, 2021 - May 31, 2022:	\$56,314.00
Monthly Subscription Fee:	\$4,272.00

This services agreement ("Agreement") is entered into between OPS and CPA. This Agreement includes and incorporates this Proposal and the accompanying Standard Terms, as such Terms may be amended from time to time. Each Party's acceptance of this Agreement is expressly conditioned upon the other's acceptance of the terms contained in the Agreement to the exclusion of all other terms.

On behalf of "Client" Cabrillo Point Academy: Name: _____

Title: _____

Date: _____

On behalf of OPS: Guy Stokley:  _____Sam Frangiamore:  _____

Date: 5.17.2021 _____

SERVICES, PRICES AND PAYMENT

Upon execution of the Proposal, Client shall pay OPS a non-refundable advance of amount specified on previous page. Monthly subscription fees are due OPS on the first day of every month and/or as of the date listed therefor in the Proposal. Late payments will incur a \$20 late fee. If Client halts work or wishes to terminate this Agreement, Client agrees to pay for all work completed or hours spent and any pre-approved out-of-pocket expenses incurred. Any prepayment or monthly fees received by OPS shall be non-refundable. For any Services requiring OPS to travel, Client agrees to reimburse OPS for its actual, reasonable travel and other out-of-pocket expenses. Client shall be responsible for any collections expenses, and for all taxes associated with the Services, except those based on OPS's net income. If Client becomes delinquent in its payments, any deliverables due to Client may be withheld until Client is current, and late fees may be charged.

Upon payment therefor, any and all deliverables conceived by OPS during this engagement relative to OPS's duties under this Agreement (the "Deliverables") shall be licensed by OPS to the Client on a perpetual basis for the purpose directly listed in the Proposal and no other purpose. If OPS works on materials or documents provided by Client ("Materials"), the Materials shall belong to the party holding title thereto. Client hereby assigns any and all potential right, title, interest and claims to the Deliverables to OPS. Client shall not transfer or copy the Deliverables for delivery to any party for utilization by said party without OPS's prior consent; provided, however that Client may assign the Deliverables in any merger, acquisition, or other purchase or transfer of Client's assets. The intent of the preceding sentence is to prevent Client from disseminating templates or the like designed by OPS for Client to other parties with whom OPS may contract in the future, thereby potentially decreasing the market for OPS's services.

Client is responsible for using any Deliverables to achieve Client's intended results. Client authorizes OPS to access its account, with "write permission" for the Client's web page directory, cgi-bin directory, and any other directories or programs that need access for OPS to perform the Services. OPS may rely on all decisions and approvals made by employees and agents of Client, oral or written (including extranet or email). Client's request for any changes must be in writing. OPS shall not be obligated to perform tasks described in Client's request until the Parties agree in writing to the proposed change and hourly rate therefor. Upon contract signing, OPS may mention its relationship, show its work, and utilize Client's logo in marketing presentations, and, upon delivery of its work, if desired by OPS, link OPS's web site to the area on Client's site displaying the Deliverables, and, at OPS's request, Client shall include OPS's logo in an appropriate area on its web site, which OPS may revoke at its discretion.

CONFIDENTIALITY

Each Party agrees to maintain the confidentiality of any business, operational or technical information provided by the other Party pursuant to this Agreement hereunder that a reasonably prudent person would understand to be revealed under a duty of confidentiality (the "Proprietary Information"), and to only use it in carrying out its rights and obligations under this Agreement. The Services furnished by OPS, its intake process and link/email survey and form questions promulgated to the Client, its creative brief made therefrom, and the terms of and pricing under this Agreement are OPS's Proprietary Information. The confidentiality obligations shall not apply to any material or information that the receiving Party can document (i) is or becomes generally available to the public; (ii) was in its possession or known by it prior to receipt from the other Party; (iii) was rightfully disclosed to it by a third party; (iv) was independently developed without use of the other Party's Proprietary Information; or (v) is required to be disclosed by law.

WARRANTIES AND DISCLAIMER

OPS shall indemnify, defend and hold CPA harmless from and against any third party claims, suits, demands, actions and proceedings, judgements, penalties, damages, costs and expenses (including reasonable legal fees and costs), losses or liabilities ("Damages") arising out of a claim against CPA that the deliverables developed by OPS and provided to CPA hereunder constitute an infringement of any copyright held by a third party in the United States, by paying the damages actually awarded against CPA in any such suit or proceeding brought by a third party against CPA, up to the amount paid by CPA hereunder for the offending Deliverable. OPS shall not be obligated to defend or be liable for costs and/or damages under this Section if the alleged infringement (1) arises out of or is in any manner attributable to any modification of any of its deliverables by any other party, or (2) is due to the operation of any computer hardware or software not listed in OPS's technical specifications or (3) arises out of or is in any manner attributable to the collateral or content provided by CPA or any other party to OPS for use hereunder (for which CPA shall indemnify OPS).

Client warrants, represents, and unconditionally guarantees that it has sufficient rights in any and all materials it is providing to OPS hereunder, including but not limited to any elements of text, fonts, graphics, photos, designs, trademark, artwork or the like (the "Client Materials") for OPS to complete the Services contemplated by this Agreement, including but not limited to any necessary authorization, release, clearance or license related to any rights of ownership, privacy, publicity, or intellectual property; and it will not provide OPS for use hereunder with any Client Materials that infringe any third party's intellectual property or other proprietary rights. Client hereby agrees to indemnify, defend and hold harmless OPS, its employees, subcontractors and agents, against any third party damages, losses, liabilities, taxes, tariffs, settlements or expenses (including, without limitation, costs and attorneys' fees), in connection with any claim or action that arises from an alleged violation of the foregoing or otherwise from the Client Materials, Client's exercise of Internet electronic commerce, or the Services.

OPS and CPA will indemnify and hold each other harmless from and against all losses, damages, and/or claims caused by their negligence or failure to act under this Services Agreement. If either party incurs attorneys' fees and court costs due to litigation arising under this Agreement, the prevailing party in such litigation shall be entitled to recover such attorneys fees and court costs from the non-prevailing party.

Should any of the Services or Deliverables not comply with OPS's specifications therefor, Client must inform OPS of the deficiency within 30 days of receipt and OPS shall use commercially reasonable efforts to remedy. If compliant Services cannot be provided within a reasonable time, Client's remedy shall be to terminate this Agreement.

Client understands that any Internet Service Provider (ISP)'s services require a sEArate contract with that ISP. Client agrees to select an ISP that allows OPS full access to its Web site and a cgi-bin directory via FTP. Due to conditions beyond its control, OPS does not warrant that the operation of the Deliverables, including any portion of Client's Web site, will be uninterrupted or error-free. Any warranties, indemnities, guarantees, and representations, express or implied, are specifically disclaimed, including, but not limited to, any warranty of non infringement, merchantability, title, or fitness for a particular purpose and implied warranties arising from course of dealing or performance, except to the extent that such disclaimers are held to be legally invalid. OPS also disclaims any warranty regarding any benefit Client might obtain from the Services, and the operation or appearance or interaction of the Deliverables with Client's web site.

LIMITATION OF LIABILITY

AS ALL DELIVERABLES PROVIDED HEREUNDER SHALL BE BASED ON CLIENT'S CONTENT, SPECIFICATIONS AND MATERIALS, ALL OPS SERVICES AND DELIVERABLES ARE PROVIDED "AS IS". IN NO EVENT SHALL OPS or CPA BE LIABLE FOR LOSS OF BUSINESS OR BUSINESS OPPORTUNITIES, LOSS OF USE OR OF DATA, OR FOR ANY EXEMPLARY, PUNITIVE, INDIRECT, SPECIAL, INCIDENTAL, OR CONSEQUENTIAL DAMAGES, INCLUDING BUSINESS INTERRUPTION OR LOSS OF PROFITS (EXCEPT IN THE CASE OF NONPAYMENT), EVEN IF IT HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES OR LIABILITY, WHETHER UNDER THIS AGREEMENT OR OTHERWISE, IN WHICH ANY LEGAL OR EQUITABLE ACTION MAY BE BROUGHT. OPS SHALL IN NO EVENT BE LIABLE HEREUNDER FOR DAMAGES EXCEEDING THE FEES PAID BY CLIENT FOR THE SERVICES THAT DIRECTLY GAVE RISE TO SUCH DAMAGES.

MISCELLANEOUS

All Sections of this Agreement that by their nature should survive termination or expiration will survive, including, without limitation, accrued rights to payment, confidentiality obligations, warranty disclaimers, and limitations of liability.

Except for payment obligations, neither Party shall be responsible for any failure to perform due to unforeseen, non-commercial circumstances beyond its reasonable control, including but not limited to acts of God, war, embargoes, fire, floods, terrorist attacks, earthquakes, accidents, strikes, sickness, computer viruses, or the like. In the event of any such delay, any period of time for action by said Party may be deferred for a period sufficient to resume normal business activities.

No agency, partnership, joint venture, or employment is created as a result of this Agreement and Client does not have any authority to bind OPS in any respect. OPS shall have the right to use third parties in performance of the Services and, for purposes of this Agreement, all references to OPS shall be deemed to include such third parties/subcontractors.

This Agreement is the complete and exclusive statement of the mutual understanding of the Parties and supersedes and cancels all previous written and oral agreements, communications, proposals, and other understandings related to the subject matter of this Agreement. All waivers and modifications must be in writing signed by both Parties in ink, except as otherwise provided.

The Parties expressly agree that any pre-printed or other terms on any purchase order, request for proposal, or other document shall have no force or effect, even if signed by the Parties after the date hereof. If a court of competent jurisdiction determines as a part of a final non-appealable judgment that any provision of this Agreement is illegal or otherwise unenforceable, it will be limited to the minimum extent necessary so that this Agreement will otherwise remain in full force and effect. Any notice under this Agreement will be in writing and will be deemed to have been duly served the day after it is sent, if sent by next day commercial courier delivery (e.g., Federal Express).

The Parties have read this Agreement, and had the opportunity to consult with their legal advisors. It will be fairly interpreted in accordance with its terms and without any strict construction against either Party. From time to time, governments enact laws and levy taxes and tariffs affecting Internet electronic commerce. Client agrees that it is solely responsible for complying with said laws, taxes, and tariffs, and will hold harmless, protect and defend OPS and its subcontractors from any claim, suit, penalty, tax or tariff arising therefrom.

No failure or delay on the part of a Party in exercising any right, power or remedy shall operate as a waiver thereof; nor shall any single or partial exercise preclude any other or further exercise thereof or the exercise of any other right, power or remedy hereunder. This Agreement and all transactions hereunder shall be governed in all respects by the laws of the State of California, without regard to either its conflicts or choice of laws rules or the application of the United Nations Convention on Contracts for the International Sale of Goods. In any action to enforce rights under this Agreement, the prevailing party may recover its reasonable costs and attorneys' fees.

This Agreement may be executed in counterparts, each of which will be deemed to be an original, and each of which alone and all of which together, shall constitute one instrument. In making proof of this Agreement it is only necessary to produce or account for the counterpart signed by the Party against whom this Agreement is to be enforced. A facsimile or photocopy thereof of any autograph is deemed an original signature, and the fax/copy shall be an original counterpart. The signatures on the Proposal evidence that the Parties agree to these terms.

mutual confidentiality agreement

Company: Cabrillo Point Academy
Brooke Peterson / Director of Vendor Services
13915 Danielson Street, Suite 103
Poway, CA 92064
Phone: 619 404-3188

Date: 5.17.2021
Addendum to: CPA-OPS2022
Revision: Original

Mutual Confidentiality Agreement between OPS and Cabrillo Point Academy

THIS ADDENDUM TO THE SERVICES AGREEMENT is made as of May 7, 2021, between Cabrillo Point Academy [Client], a California Public Charter School having its mailing address at 13915 Danielson Street, Suite 103 Poway, CA 92064, and Online Purchasing Systems [OPS], a company having its mailing address at PO Box 126 Beaver, WA 98305.

BACKGROUND:

Cabrillo Point Academy has requested a 2 month evaluation of the Classic OPS environment, and has agreed to pay the full non-refundable set-up fees outlined in the Service Agreement in the amount of \$5,050.00 for each set-up.

METHODOLOGY:

The systems are to be initially set up as "sandbox" testing environments, with no real student, teacher data nor their full arsenal of vendors, yet there is to be at least 1 working punchout relationship established for evaluation purposes. At the end of the 60 day evaluation period, Client reserves the right to discontinue using OPS and no further subscription payments will be required. Should Client wish to continue using OPS, Client agrees to pay the remainder of the amount outlined in either Option A or Option B in the Services Agreement.

WHEREAS:

CPA and OPS (the "Parties") are evaluating possible business transactions or relationships between them. Solely for purposes of this evaluation ("Permitted Purpose"), either party OPS may disclose to the other Client confidential or proprietary information. The Parties desire to define the rights and obligations of the Client with respect to such information.

NOW, THEREFORE, in consideration of the mutual promises set forth in this Agreement, the Parties agree:

1. Intellectual Property

[a] Retain Ownership of Preexisting Intellectual Property. Except for the rights granted in the Service Agreement, each party will retain all interest in and ownership of its Intellectual Property existing prior to this agreement or developed outside the scope of this agreement.

[b] Retain Ownership of Licensed Intellectual Property. OPS retains all interest in and ownership of the Licensed Intellectual Property, except for the rights granted to Client under the License Grant section of this agreement. Client's use of the Licensed Intellectual Property and any good will accrued is solely for Owner's benefit.

[c] Ownership of Modifications and New Intellectual Property

[c. 1] Modifications and New Intellectual Property by OPS. OPS shall grant to Client a non-exclusive, royalty-free license for any Modifications OPS makes or other Intellectual Property OPS develops during the Term and in connection with this agreement, for the remaining length of this agreement and under the same terms of this agreement.

Date: 5.17.2021

Addendum to: CPA-OPS2022

Revision: Original

Company: Cabrillo Point Academy

[c.2] Modifications and New Intellectual Property by the Client

[c.2.1] Assigned to OPS. Client shall assign to OPS all interest it has in any Modifications Client makes or other Intellectual Property Client develops during the Term and in connection with this agreement.

[c.2.2] Licensed Back to Client. OPS shall grant-back to Client a non-exclusive, royalty-free license to any Modifications and other Intellectual Property assigned to OPS under paragraph [ASSIGNED TO OPS], for the remaining Term and under the same terms of this agreement.

Definitions

[d] Intellectual Property. "Intellectual Property" means any and all of the following in any jurisdiction throughout the world

[d.1] trademarks and service marks, including all applications and registrations, and the goodwill connected with the use of and symbolized by the foregoing,

[d.2] copyrights, including all applications and registrations related to the foregoing,

[d.3] trade secrets and confidential know-how,

[d.4] features and functions,

[d.5] patents and patent applications,

[d.6] websites and internet domain name registrations,

[d.7] other intellectual property and related proprietary rights, interests and protections (including all rights to sue and recover and retain damages, costs and attorneys' fees for past, present, and future infringement, and any other rights relating to any of the foregoing).

[e] Modifications. "Modifications" means any additions to, updates, improvements on, bug patches, new versions of, or other modifications to the Licensed Intellectual Property, made by either party during this agreement.

2. Confidential Information.

(a) "Confidential Information" means any information, including information regarding OPS's divisions or affiliates, which is disclosed by OPS to Client, in any form, and which is treated by OPS in good faith as confidential, and: (i) is conspicuously marked "confidential," or words to that effect at disclosure; or (ii) is reasonably identified to Client in writing as "confidential" within 30 days after disclosure; or (iii) should be reasonably known to be confidential by Client. "Confidential Information" shall include the fact that the Parties are exploring a possible transaction and the contents of any request for proposal and response to such request. Any source code, tables or ideas or solutions shown by OPS to Client shall be considered "Confidential Information under this paragraph, with or without identification as "confidential."

(b) Notwithstanding the foregoing, Client shall have no obligation under this Agreement with respect to any Confidential Information that Client can show was either: (i) rightfully in its possession prior to disclosure by OPS; or (ii) independently developed by Client without use of any Confidential Information of OPS; or (iii) generally known or available, or has become generally known or available, in the Parties' business without breach of this Agreement by Client or breach of any other confidentiality agreement by a third party; or (iv) rightfully obtained by Client from any third party having the right to transfer or disclose it.

Company: Cabrillo Point Academy

3. Treatment of Confidential Information.

(a) Notwithstanding disclosure hereunder, OPS retains all rights with respect to all Confidential Information and any translations, abridgments, revisions, adaptations or improvements thereon. Client shall use Confidential Information solely for the Permitted Purpose, and shall not use or disclose Confidential Information to or for benefit of any third party, or use it for any other purpose.

(b) Further, Client shall use reasonable care, but not less than the same care Client employs with respect to its own information of like importance, to protect Confidential Information from disclosure and unauthorized use. Without limiting the generality of the foregoing, Client shall: (i) limit the duplication of Confidential Information to the extent practical consistent with the Permitted Purpose; and (ii) disclose Confidential Information only to its employees having a legitimate need to know in connection with the Permitted Purpose; and (iii) where disclosure to non-employee attorneys, accountants, consultants or advisors is required by business necessity in connection with the Permitted Purpose, ensure that such professionals are informed of the contents of this Agreement prior to disclosure.

(c) If, in Client's reasonable judgment, Client becomes legally obligated to disclose Confidential Information by any judicial, governmental or regulatory process, Client shall promptly notify OPS and afford OPS an opportunity to appear and contest or limit disclosure (at OPS's expense). In any event when disclosing Confidential Information pursuant to any legal process, Client shall use its good faith efforts (at its own expense) to limit the disclosure to the minimum legally required, and to avail itself fully of any confidential treatment afforded by such legal process.

(d) Client acknowledges that:

(i) this Agreement creates no obligation for OPS to disclose any particular information; (ii) all Confidential Information disclosed hereunder is disclosed on an "AS IS" basis without any warranty; and (iii) any reliance by Client on any such Confidential Information is at Client's own risk.

4. Competition.

The Parties acknowledge that they or their affiliates may be competitors in certain markets and that nothing in this Agreement will prevent them from continuing to compete in any such markets; provided, however, that use of Confidential Information disclosed hereunder for any competitive purposes is strictly prohibited.

5. Term.

The term of this agreement is two (2) months, beginning on the day of its execution. At the end of the two (2) month period, Client reserves the right to discontinue using the Application with no further subscription payments required. Notice of termination must be provided in writing five (5) calendar days prior to the expiration of the two (2) month trial period. Should Client wish to continue using the Application, Client agrees to notify OPS in writing of their intentions, and elect to pay the remainder of the amount outlined in either Option A or Option B in the Service Agreement.

(a) This Agreement is effective as of its execution with respect to Confidential Information

Date: 5.17.2021

Addendum to: CPA-OPS2022

Revision: Original

Company: Cabrillo Point Academy

disclosed thereafter or within sixty days before. This Agreement shall expire and be of no further force or effect upon the first to occur: (i) the passage of two years without any disclosure of Confidential Information hereunder; or (ii) two years after written notice by either Party terminating this Agreement; or (iii) execution of a definitive written agreement with respect to any business transaction, other than in the ordinary course of business, between the Parties containing nondisclosure obligations equal or greater to those contained herein. Notwithstanding the foregoing, any Confidential Information that is a trade secret of the OPS and continues to be treated as such shall continue to be protected by this agreement in perpetuity, until such time as such information is no longer treated as a trade secret by OPS. (b) Immediately upon receipt of written notice of termination of this Agreement, and in any event upon expiration of the term of this Agreement (unless expressly agreed in writing to the contrary), Client shall either: (i) return to OPS all Confidential Information disclosed hereunder, including all copies thereof; or (ii) destroy, and certify such destruction to OPS in writing of the same.

6. Remedies and Interpretation.

(a) The Parties acknowledge that in the event of any breach or threatened or reasonably anticipated breach of this Agreement by either of them as Client, the resulting damage to the other OPSs. OPS would be difficult or impossible to quantify and remedy at law, and therefore, in addition to any other rights or remedies available hereunder, OPS shall be entitled to injunctive and other equitable relief and to recover from Client its reasonable attorneys' fees and costs incurred in connection with enforcement of this Agreement.

(b) This Agreement is the sole expression of the understanding between the Parties with respect to the gratuitous sharing of information, and it may not be modified or waived except in writing signed by the OPS, against whom enforcement of such modification or waiver is sought.

IN WITNESS WHEREOF, the Parties have caused this Agreement to be executed by their duly authorized representatives on the date first written above.

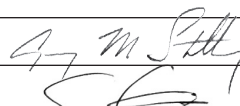
On behalf of "Client" Cabrillo Point Academy: Name: _____

Title: _____

Date: _____

Partners on behalf of OPS:

Guy Stokley:



Sam Frangiamore:



Date: 5.17.2021



~~2020-2021~~ Compensation Policy

Dedication to Non-discrimination

It is the policy of Cabrillo Point Academy not to discriminate on the basis of race, religious creed (which includes religious dress and grooming practices), color, national origin (which includes, but is not limited to, national origin groups and aspects of national origin, such as height, weight, accent, or language proficiency), ancestry, physical disability, mental disability, medical condition, genetic information, marital status, sex (which includes pregnancy, childbirth, breastfeeding, and related medical conditions), gender, gender identity, gender expression, age, sexual orientation, military or veteran status (including state and federal active and reserve members as well as those ordered to duty or training), immigration/citizenship status or related protected activities (which includes undocumented individuals and human trafficking), protected medical leaves, domestic violence victim status, political affiliation, or any other consideration made unlawful by federal, state, or local laws, ordinances, or regulations.

Important Information

- This summary does not alter the at-will nature of the employment relationship and nothing in this summary shall limit the School's right to terminate employment at-will or limit the School's right to transfer, demote, suspend, administer discipline, and change the terms and conditions of employment at its sole discretion. This includes, without limitation, the School's right to modify the compensation of any employee at any time, with or without notice and with or without cause.
- The School Board adopts this compensation schedule for **Cabrillo Point Academy 2020-2021 only**. Pay increases are not granted automatically each year; therefore, neither past nor future compensation can be calculated, assumed, or predicted on the basis of this schedule or any information contained herein. Compensation of any employee may also be adjusted at any time based on operational needs of the School.
- The Senior Director shall recommend compensation for all School staff, consistent with the budget approved by the School Board. -An employee's regular compensation is paid on a semi-monthly basis in accordance with the School's payroll practices and policies.
- The School reserves the right to change, suspend, revoke, terminate, or supersede provisions of this compensation schedule at any time. To the extent any of provisions herein differ from the terms of an employee's employment agreement, the terms of the agreement shall prevail.

Compensation Philosophy

A compensation philosophy is a statement that defines what an organization offers and chooses to reward via its compensation system. The School's compensation philosophy places emphasis on equity, transparency, excellence, and commitment. These five key values are the foundation for all School compensation structures and practices.

We offer...

- comprehensive compensation packages for all staff, including base salary and benefits. Certain employees may be eligible for bonuses and stipends, as set forth herein
- a dynamic culture and vibrant community of colleagues united by shared dedication to students, a commitment to innovation, and a strong growth mindset

- unique career pathways, growth and development opportunities, and leadership roles that encourage staff to challenge themselves
- equitable compensation, regardless of gender, race/ethnicity, national origin, sexual orientation, age, religion, disability or any other consideration made unlawful by federal, state, or local laws, ordinances, or regulations
- a transparent and clearly communicated compensation system, so that staff understand what factors may determine individual compensation and how and when potential changes to compensation will be ~~affected~~ ~~effected~~

We recognize and reward...

- exceptional performance and contributions that enable excellent student outcomes
- commitment of staff who contribute to the long-term success of our students and our organization

For teachers...

Given the role they play in providing educational services, teachers are particularly critical to the success of our mission. As such, we offer teacher compensation to attract and retain talented educators, and we specially recognize and reward:

- exceptional teacher performance that leads to growth and excellence for students
- commitment of teachers who develop deep, high-quality educational experience (within or outside of the School) and assume critical leadership responsibilities

CERTIFICATED COMPENSATION

Certificated Definition:

For the purpose of this policy, certificated is defined as any position that requires a certificate and/or credential as defined by the California Teaching Commission (CTC).

Teacher Definition:

For purposes of this schedule, a Teacher is defined as a person who has a valid credential or certificate that allows them to teach a specific subject matter or special education

Salary Placement Guidelines:

Upon hire, each employee's salary placement will be calculated based on the YEAR an employee fits, and in accordance to the professional and teaching experience gathered in previous years in the institutions outlined in this manual and on other factors such as prior performance (which includes a rehired employee).

The starting salary of a new employee may exceed the salary of a current employee in the same position based on the new employee's years of experience.

Creditable Years of Experience:

- The School has the option to grant one (1) YEAR for each one (1) year of approved creditable teaching or professional experience up to 5 (five) years ~~with placement on year 5 (five)~~.
- An additional year may be granted for teachers who have school-desired experience in what the school determines to be "hard-to-staff" positions.
- One year of creditable professional or teaching experience will be granted for full-time employment, which is employment for 100% of an institution's normal work schedule during the school year
- A partial year of creditable professional or teaching experience can be granted for up to a year of part-time employment, which is less than 100% of an institution's normal work schedule during the school year.
- Creditable professional or teaching experience may be earned in:
 - California and US public, charter, and private elementary and secondary schools
 - Accredited foreign public, charter, and private elementary and secondary schools
 - California, US, and foreign accredited universities and colleges

- Non-public special education contract schools for special education teachers
- Other regionally accredited educational institutions
- Creditable teaching experience is experience as a teacher in one of the institutions outlined above.
- A maximum of 2 years of substitute teaching experience in California and US public, charter, and private elementary or secondary schools may be accepted.
- Two years of teacher assistant experience in the above institutions will be equal to 1 YEAR in the salary schedule up to a maximum of 2 YEARS.
- Other relevant professional experience may be considered by the Senior Director or designee.

The Senior Director or his or her designee may adjust a rehired teacher's placement on the pay scale as appropriate based on the employee's accumulated experience following the teacher's separation from the School, which may result in a higher or lower placement on the scale than the teacher would have otherwise been placed had the teacher been continuously employed.

Credential/Certification:

- Teachers holding a valid and active credential (i.e., preliminary, clear, lifetime) California teaching certificate at the time of hiring/rehiring will generally be compensated in accordance with the applicable teacher salary table (B Basis, C Basis or Special Education) for certificated teachers.
- The School may hire teachers with a bachelor's degree who do not hold a clear teaching credential. Staff holding an alternative certification (intern, emergency, or preliminary credential) are rated on the same salary teacher table as certificated teachers.
- A teacher is eligible to advance to the proper Pay Scale level once they meet the requirement for that specific Pay Scale Level and Group based on their creditable years of service and post Bachelor degree units, if applicable. Course work is creditable for row placement and advancement if it is a course taken for credit at an accredited institution, reasonably related to the employee's assignment or future assignment, and posted as semester, quarter, or trimester units on an official transcript in the institution's graduate course number series
- For any given school year, teachers must submit any successfully completed post-BA units no later than October 31 in order for the units to be applied to the teacher's salary in that school year. Any proof of successfully completed post-BA units submitted to the School after October 31 will not result in an adjustment to compensation until the following school year.
- Any increase in pay resulting from an advancement on the Pay Scale based on the successful completion of post-BA units will not take effect until after the School's receipt of sufficient documentation supporting the advancement. Pay increases for post-BA units will not be paid retroactively. For illustration purposes, if a teacher is awarded a degree on January 15 and provides proof of the degree on May 1, any advancement on the Pay Scale and increase in pay will be effective beginning the next school year. The teacher will not be paid at the higher rate of compensation retroactively (i.e., for the periods between January 15 and July 1).
- If a teacher is awarded a degree on August 15 and provides proof of the degree on October 15, any advancement on the Pay Scale and increase in pay will be effective beginning the first pay period following October 15. The teacher will not be paid at the higher rate of compensation during the periods between August 15 and October 15.

Advanced Degree/Certificate Stipends:

- Teachers who hold a Doctoral degree are entitled to additional compensation of \$3,000 stipend in addition to their current annual salary on the Salary Table.
- The stipend is not included in your annual salary and may be processed separately from regular earnings.
- National Board Certificate (NBC) holders are entitled to a \$3,000 stipend in addition to current annual salary on the Salary.

- Proof of National Board Certificate (NBC) and Doctoral Degrees must be submitted by October 31 in order for stipend to be paid for that year. Any submission after October 31 will result in stipend for the following year.
- The stipends will be paid as set forth in the Stipend Chart below.

Signing Bonus:

If the School decides to issue signing bonuses, the following requirements shall apply.

- Signing bonuses may be offered to teachers certified in an area of critical concern as defined by the School, to promote diversity, or to address specific concerns at the school.
- The Senior Director shall designate the individuals authorized to receive the signing bonus.
- The signing bonus must be approved by the Board.
- To qualify for a signing bonus, the teacher must:
 - be certified in the field they are hired to teach.
 - teach in that field of the bonus.

Supplemental Duty Stipends:

- Stipends are assigned and approved by the Senior Director or his/her designee at the beginning of the school year or semester or as otherwise noted in the chart below.
- ~~Teachers Staff~~ who perform the supplemental duties outlined in the table below are eligible to receive the corresponding stipends as indicated and only if assigned/awarded to ~~the staff member teacher~~ by the Senior Director or his/her designee. The number of stipends awarded under each category and/or the periods of service during the school year are at the sole discretion of the Senior Director or his/her designee.
- Supplemental duty stipends are authorized for the specific year assigned and are not renewed for the future years unless specifically authorized for those years. This means additional duties such as ~~Student Support Coordinator New Teacher Trainer~~, SPED Lead Teacher, etc. are assigned on a year by year basis and are not guaranteed responsibilities that carry over from year to year.
- Supplemental pay will cease when there is no need for the duty, the employee becomes ineligible or as otherwise determined in the sole discretion of the School.
- The School, in its sole discretion, may choose not to offer certain stipends
- Stipend amounts and requirements will be reviewed periodically and may be modified from time to time at the sole discretion of the School.
- Supplemental duty stipends are prorated and will be paid as set forth in the below Stipend Chart, once the Supplemental duty has started.
- Student stipends are paid ~~bi-monthly per semester~~ based on the teacher roster ~~from August through June according to the teacher work calendar in the months of September and February.~~
- ~~The Senior Director has been delegated authority to change the stipend amounts and add or change stipends based on the need of the school throughout the year in line with the board adopted budget.~~

Medical Opt-Out Stipend:

- Employees may elect not to enroll in any of the medical plans offered by the Charter School. The employee must certify that they have medical coverage for themselves and eligible dependents elsewhere that is comparable to one of the plans offered by the Charter School. They will receive an employer contribution of \$250 per month.

Voluntary Transfer to Lower Role Placement or Teaching position

- Employees approved to voluntarily transfer to a position in a lower placement on the salary scale will be placed in the new salary placement or teacher salary schedule, and the salary will be calculated as it is in the new placement or schedule.

Stipend Chart

DESCRIPTION	AMOUNT	ELIGIBILITY	ELIGIBILITY START	PERIOD PAID
Lead Community Coordinator	\$12,000.00	Assigned Position: Paid to a certificated teacher who facilitates regular events for the Community Connections program	Eligibility starts at the beginning of the school year.	Paid bimonthly over 12 months; July - June. Will be prorated based on period of service during the school year.
Student Support Coordinator	\$15,000.00	Assigned Position: Paid to certificated teachers who facilitate SST meetings	Eligibility starts at the beginning of the school year and once the supervising begins.	Paid bimonthly over 12 months; July – June. Will be prorated based on period of service during the school year.
504 Coordinator	\$15,000.00	Assigned Position: Paid to certificated teachers who facilitate 504 meetings	Eligibility starts at the beginning of the school year and once the supervising begins.	Paid bimonthly over 12 months; July – June. Will be prorated based on period of service during the school year.
Intervention Support Coordinator	\$15,000.00	Assigned Position: Paid to certificated teachers who facilitate direct instruction classes for students who are identified for tier 1, 2, and 3 intervention.	Eligibility starts at the beginning of the school year and once the supervising begins.	Paid bimonthly over 12 months; July – June. Will be prorated based on period of service during the school year.
ELD Teacher	\$15,000.00	Assigned Position: Paid to credentialed teacher who applied and received the position to facilitate designated ELD instruction for EL students.	Eligibility starts at the beginning of the school year and once the supervising begins.	Paid bimonthly over 12 months; July – June. Will be prorated based on period of service during the school year.
~~PD Coordinator~~ Staff Development Coordinator	\$8,500	Assigned Position: Paid to a designated HST who applied and received the position to ~~train new~~ train Homeschool Teachers in best practices through training, collaboration and professional development.	Eligibility starts at the beginning of the school year and once the coaching begins.	Paid bimonthly over 12 months; July - June. Will be prorated based on period of service during the school year.
Testing Team Lead	\$3000.00	Assigned Position: Paid to a credentialed teacher who applied and received the position to be the lead for their RC team.	Eligibility starts at the beginning of the school year once teachers come back 8/2/21	Paid bimonthly over 12 months; July - June. Will be prorated based on period of service during the school year.
SPED Lead Teacher	\$1,000.00	Assigned Position: Must be in a leadership role and an authority in compliance, training and support in the field of special education.	Eligibility starts at the beginning of the school year.	Paid bimonthly over 10 months of the student calendar. Will be prorated based on period of service during the school year.

Extended School Year (ESY)	\$3,500.00	Paid to special education teachers who provide services during ESY	Eligibility is earned after service has been completed from start date to end date.	Paid in 2 installments during each of the 2 pay periods of ESY.
Extra Student Stipend	\$100/month/student over required roster limit	If the Senior Director assigns additional students to the employee's full time load, the employee will receive \$100/month per student	Becomes eligible once their rosters surpass required roster limits.	Paid bimonthly over the course of the student days of attendance. Will be prorated based on period of service during the school year.
National Board Certification (NBC)	\$3,000.00	Provided to teachers who have been awarded the National Board Certification	For current employees who obtain the certification before October 31 of the current school year.	Paid in 2 installments in December and in March. The total stipend amount will only be paid to current employees.
Doctoral Degree Stipend	\$3,000.00	Provided to teachers who hold a doctorate degree	For current employees who obtain the certification before October 31 of the current school year.	Paid in 2 installments in December and in March. The total stipend amount will only be paid to current employees.
Medical Benefit Opt Out	\$3,000.00	Provided to teachers who opt out of Medical benefit coverage	Eligibility starts at the beginning of the school year.	\$125 paid bimonthly over 12 months; July - June. Will be prorated based on period of service during the school year.
CHYA Stipend	\$2,500.00	Assigned Position: Paid to a certificated teacher to provide office hours and instruction/support with CHYA curriculum	Eligibility is earned after service has been completed from start date to end date.	Paid as a lump sum after completion of the work.
Phone/ Internet/ Utilities Stipend	\$796.80	Provided to all employees for work expense, including phone, internet, and utilities costs	For all current employees. Eligibility starts at the beginning of the school year paid bimonthly July-June.	\$39.84 paid bimonthly over July-June. Will be prorated based on period of service during the school year.
MOU Coordinator	\$8,400.00	Assigned Position: Paid to designated director to provide support for all employees that are on the shared staff MOU	Eligibility starts at the beginning of the school year paid July-June.	Paid bimonthly over 12 months; July - June. Will be prorated based on period of service during the school year.
Highly Qualified Teacher Extra Course Stipend	\$4,000.00	Provided to single subject credentialed teachers who teach additional coursework beyond a full load in ChoicePlus Academy or Edgenuity programs	Eligibility starts at the beginning of the school year and once the teaching begins.	Paid bimonthly over 10 months of the student calendar. Will be prorated based on period of service during the school year.

Highly Qualified Teacher Summer School Stipend	\$30.00/hour	Provided to single subject credentialed teachers who teach additional coursework for high school summer school courses.	Eligibility starts at the beginning of June.	Paid bimonthly over 2 months; June - July. Will be prorated based on period of service during the school year.
Academic Decathlon Coach/Advisor	\$2500.00	Assigned Position: Paid to a certificated teacher to teach Academic Decathlon courses and prepare students for competition.	Eligibility starts at the beginning of the school year and once the support begins	Paid biweekly over 10 months of the student calendar. Will be prorated based on period of service during the school year.
Academic Pentathlon Coach/Advisor	\$2500.00	Assigned Position: Paid to a certificated teacher to teach Academic Pentathlon courses and prepare students for competition.	Eligibility starts at the beginning of the school year and once the support begins	Paid biweekly over 10 months of the student calendar. Will be prorated based on period of service during the school year.
Regional Coordinator - Middle School/High School	\$5000	Assigned Position: Paid to a credentialed teacher who applied and received the position.	Eligibility starts at the beginning of the school year.	Paid bimonthly over 12 months; July - June. Will be prorated based on period of service during the school year.
HST - Middle School/High School	\$5000	Assigned Position: Paid to a credentialed teacher who applied and received the position.	Eligibility starts at the beginning of the school year.	Paid bimonthly over 12 months; July - June. Will be prorated based on period of service during the school year.
Special Programs Lead	\$3,000	Assigned Position: Paid to a credentialed teacher who applied and received the position to be the lead for their RC team.	Eligibility starts at the beginning of the school year.	Paid bimonthly over 12 months; July - June. Will be prorated based on period of service during the school year.school year.
Elementary Explorers on Course Teacher	\$15,000	Assigned Position: Paid to a credentialed teacher who applied and received the position.	Eligibility starts at the beginning of the school year.	Paid bimonthly over 12 months; July - June. Will be prorated based on period of service during the school year.school year.
Elementary Explorers on Course Lead Teacher	\$18,000	Assigned Position: Paid to a credentialed teacher who applied and received the position.	Eligibility starts at the beginning of the school year.	Paid bimonthly over 12 months; July - June. Will be prorated based on period of service during the school year.school year.
School Counselor Extra Duties Stipend	\$8,500	Assigned Position: Paid to a credentialed counselor who applied and received the position.	Eligibility starts at the beginning of the school year.	Paid bimonthly over 12 months; July - June. Will be prorated based on period of service during the school year.school year.

PAY SCALE LEVEL

Points*	1	2	3	4	5	6	7	8	9	10
A (Minimum)	\$58,240**	\$58,240**	\$58,240	\$58,240	\$58,240	\$58,240	\$58,240	\$58,240	\$58,240	\$58,240
B (+ 14 points)	\$58,240**	\$58,240**	\$58,240	\$58,240	\$58,240	\$58,240	\$58,240	\$58,240	\$58,240	\$60,500
C (+ 28 points)	\$58,240	\$58,240	\$58,240	\$58,240	\$58,240	\$58,240	\$58,240	\$58,240	\$59,860	\$63,000
D (+ 42 points)	\$58,240	\$58,240	\$58,240	\$58,240	\$58,240	\$58,240	\$58,240	\$59,100	\$62,400	\$65,500
E (+ 56 points)	\$58,240	\$58,240	\$58,240	\$58,240	\$58,240	\$58,240	\$58,300	\$62,400	\$64,600	\$68,000
F (+ 70 points)	\$58,240	\$58,240	\$58,240	\$58,240	\$58,240	\$58,240	\$60,450	\$63,650	\$66,975	\$70,500
G (+ 84 points)	\$58,240	\$58,240	\$58,240	\$58,240	\$58,240	\$59,475	\$62,600	\$65,875	\$69,350	\$73,000
H (+ 98 points)	\$58,240	\$58,240	\$58,240	\$58,240	\$58,400	\$62,400	\$64,750	\$68,150	\$71,750	\$75,500

Additional Pay Scale Levels

(continued)	11	12	13	14
H	\$78,000	\$80,500	\$83,000	\$85,500
(+ 98 points)				

H15	H20	H25	H30
\$88,000	\$90,500	\$93,000	\$95,000

NBC or Doctorate Differential is \$3000 paid in two installments in December and March.

* Annualized salary includes 196 work days. The 196 work days is a minimum number of work days, and team members may need to work additional days beyond the work calendar.

**** Staff holding an alternative certification (intern or emergency) are restricted to A1, A2, B1, and/or B2.**

***Annual salary advancements for longevity are not guaranteed and are subject to the school's operational needs and/or budget approved by the school Board.

	PAY SCALE GROUP	PAY SCALE LEVEL
1	1	1
2	2	2
3	3	3
4	4	4
5	5	5
6	6	6
7	7	7
8	8	8
9	9	9
10	10	10
11	11	11
12	12	12
13	13	13
14	14	14
15	15	15
16	16	16
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93	93	93
94	94	94
95	95	95
96	96	96
97	97	97
98	98	98
99	99	99
100	100	100

Additional Pay Scale Levels

H15	H20	H25	H30
\$91,250	\$93,750	\$96,250	\$98,250

***Annual salary advancements for longevity are not guaranteed and are subject to the school's operational needs and/or budget approved by the school Board.

****During the rate-in-process for new hires Senior Directors may approve additional units earned beyond post-baccalaureate credits equivalent to 4-semester units for each year starting with year 15. A candidate can earn a maximum of 60 credits for experience based on Senior Director approval.

Cabrillo Point Academy
July 1 2020 -SPED Teacher Table

PAY SCALE GROUP		PAY SCALE LEVEL									
Points*		1	2	3	4	5	6	7	8	9	10
A (Minimum)		\$58,240**	\$58,240**	\$59,950	\$59,950	\$59,950	\$59,950	\$59,950	\$59,950	\$59,950	\$59,950
B (+ 14 points)		\$58,240**	\$58,240**	\$59,950	\$59,950	\$59,950	\$59,950	\$59,950	\$59,950	\$59,950	\$65,945
C (+ 28 points)		\$59,950	\$59,950	\$59,950	\$59,950	\$59,950	\$59,950	\$59,950	\$59,950	\$65,247	\$68,670
D (+ 42 points)		\$59,950	\$59,950	\$59,950	\$59,950	\$59,950	\$59,950	\$59,950	\$64,419	\$67,853	\$71,395
E (+ 56 points)		\$59,950	\$59,950	\$59,950	\$59,950	\$59,950	\$59,950	\$63,547	\$67,989	\$70,414	\$74,120
F (+ 70 points)		\$59,950	\$59,950	\$59,950	\$59,950	\$59,950	\$62,566	\$65,891	\$69,379	\$73,003	\$76,845
G (+ 84 points)		\$59,950	\$59,950	\$59,950	\$59,950	\$61,585	\$64,828	\$68,234	\$71,804	\$75,592	\$79,570
H (+ 98 points)		\$59,950	\$59,950	\$59,950	\$60,495	\$63,656	\$67,035	\$70,578	\$74,284	\$78,208	\$82,295
Additional Pay Scale Levels											
		11	12	13	14						
(continued)		\$85,020	\$87,745	\$90,470	\$93,195						
H (+ 98 points)						H15	H20	H25	H30		
						\$95,920	\$98,645	\$101,370	\$103,550		

NBC or Doctorate Differential is \$3000 paid in two installments in December and March.
 *Annualized salary includes 191 work days. The 191 work days is a minimum number of work days, and team members may need to work additional days beyond the work calendar.
 ** Staff holding an alternative certification (intern or emergency) are restricted to A1, A2, B1, and/or B2.
 ***Annual salary advancements for longevity are not guaranteed and are subject to the school's operational needs and/or budget approved by the school Board.

Regional Coordinator Salary Schedule

Year 1	Year 2	Year 3	Year 4	Year 5	Year 6
\$80,000	\$82,000	\$84,000	\$86,000	\$88,000	\$90,000

RCs must hold a minimum of 16 students.

NBC or Doctorate Differential is \$3000 paid in two installments in December and March.

Annualized salary includes 201 work days, and team members may need to work additional days beyond the work calendar.

Annual salary advancements are not guaranteed and are subject to the charter's operational needs and/or budget approved the Charter Board.

**Cabrillo Point Academy
Certificated Support
July 1, 2020
Salary Schedule**

SCHOOL PSYCHOLOGIST AND PROGRAM SPECIALIST

STEP	1-2	3-4	5-6	7-8	9-10	11-13+
Salary	81,088	84,088	88,293	92,709	97,342	102,209

SPEECH/LANGUAGE PATHOLOGIST

STEP	1-2	3-4	5-6	7-8	9-10	11-13+
Salary	74,146	78,049	82,157	86,481	91,033	95,585

NURSE

STEP	1-2	3-4	5-6	7-8	9-10	11-13+
Salary	70,512	74,038	77,340	81,227	85,288	89,552

OCCUPATIONAL THERAPIST

STEP	1-2	3-4	5-6	7-8	9-10	11-13+
Salary	70,688	74,387	78,302	82,423	86,761	91,327

NBC or Doctorate Differential is \$3000

* Based on 201 work days. The 201 work days is a minimum number of work days, and team members may need to work additional days beyond the work calendar.

**Annual salary advancements for longevity are not guaranteed and are subject to the school's operational needs and/or budget approved by the school Board.

Administrator Salary Schedule

	Administrator	Director Level 1	Director Level 2	Director Level 3	Assistant Director
1	\$65,000	\$93,000	\$115,000	\$150,000	\$110,000
2	\$67,000	\$95,000	\$118,000	\$153,500	\$112,750
3	\$69,000	\$98,000	\$121,000	\$157,500	\$115,500
4	\$71,000	\$100,000	\$124,000	\$161,000	\$118,500
5	\$73,000	\$102,500	\$127,000	\$165,000	\$121,500
6	\$75,000	\$105,000	\$130,000	\$169,000	\$124,500
7	\$77,500	\$108,000	\$133,000	\$173,500	\$127,500
8	\$80,000	\$110,500	\$137,000	\$177,000	\$130,500
9	\$82,500	\$112,000	\$140,000	\$180,500	\$135,000
10	\$85,000	\$115,000	\$143,500	\$184,000	\$137,000
11	\$87,500	\$117,500	\$147,000	\$187,500	
12	\$90,000	\$121,000	\$151,000	\$191,000	
13	\$92,500	\$124,000	\$154,500	\$194,500	
14	\$95,500	\$127,000	\$158,500	\$198,000	
15	\$98,000	\$130,000	\$162,500	\$200,000	

Additional Supplement Bonus (“Supplement”):

The Senior Director may recommend a Supplement for teachers as set forth in this section.

- A Senior Director, in his or her sole discretion, shall determine what duties shall be supplemented based upon the operational needs of the school.
- A supplement is not automatic, and can be provided at the discretion and approval of the Senior Director, based on additional work beyond the regular work responsibilities.
- A supplement will be paid to the employee in accordance with the schedule provided by the School at the time of supplement award.
- The supplemental award shall not exceed \$35,000 or 50% of annual salary.
- All supplements listed are paid for the performance of duties beyond the regular work day and normal job responsibilities and are not approved solely on the basis of position classification or previous supplement payment. Additional time spent fulfilling job duties does not constitute a basis for compensation beyond the teachers' regular salary.
- Teacher supplements will be set forth in a Supplement Performance Order. The Supplement Performance Order Request shall be completed and signed by the teacher and the Senior Director prior to performing the supplemental duties.
- Supplements will be paid in installments or one lump sum if less than \$1,001. However, this option will not be available where it would cause the employee to receive compensation prior to providing the service.
- Additional Supplements may include things such as Winter Break Coverage, Extra Student Pay and Enrollment Milestones.
- To qualify for an extended duty supplement, the following criteria must be met as requested and assigned by the Senior Director:
 - 1. The Senior Director must first agree with the teacher on the terms
 - 2. The supplemental work must be separate from the normal job responsibilities.
 - 3. The work must be completed or in the progress of being completed.

- The evaluation of prior experience and placement on the Salary Scale will be recommended by the Human Resources Department and the Senior Director or designee makes the final decision, consistent with the School's approved budget.
- The following criteria will be considered in the evaluation of prior experience:
 - The number of days worked in a year must be at least 180 days as a full-time employee
 - The percentage of days worked
 - Position held
 - Type of the organization and accreditation
- Each equivalent year of creditable experience will be equal to 1 YEAR, and each year of creditable applicable experience will be equal to a 0.5 YEAR. If the total years of experience is a fraction of a whole, it will be rounded up.
 - Example: 3.5 YEARS will be rounded to 4.0 YEARS of experience.
- Rehired employee's years of experience in the same or higher salary placements will be treated as equivalent experience.
- The starting salary of a new employee may exceed the salary of a current employee in the same position based on the creditable years of experience as defined herein.
- Creditable experience may be earned from other schools, districts or any other employer.
- The Senior Director shall recommend the creation of new positions as needed and will evaluate and recommend placement of the new positions in the appropriate role, together with any necessary budget adjustments required, to be approved by the School Board

Classified Pay Scale - 191

	A	B	C	D	E	F	G	H	I	J	K	L
Office Tech 1	\$15.024	\$15.385	\$15.745	\$16.226	\$16.707	\$17.308	\$17.788	\$18.269	\$19.471	\$20.637	\$21.274	\$21.550
Office Tech 2	\$18.029	\$18.510	\$19.111	\$19.591	\$20.072	\$20.673	\$21.274	\$21.875	\$22.467	\$23.077	\$23.798	\$24.519

1. New classified team members will be placed on this salary schedule based on:
 - a. Experience in their field of expertise
 - b. Education level, Degrees or Certificates
 - c. Comparable Industry Standard Compensation
2. Annual salary advancements for longevity are not guaranteed and are subject to the school's operational needs and/or budget approved by the school Board.

Classified Pay Scale - 228

	A	B	C	D	E	F	G	H	I	J	K	L
Specialist Level 1	\$15.02 4	\$15.38 5	\$15.74 5	\$16.22 6	\$16.70 7	\$17.30 8	\$17.78 8	\$18.26 9	\$19.47 1	\$20.63 7	\$21.27 4	\$21.55 0
Specialist Level 2	\$18.02 9	\$18.51 0	\$19.11 1	\$19.59 1	\$20.07 2	\$20.67 3	\$21.27 4	\$21.87 5	\$22.46 7	\$23.07 7	\$23.79 8	\$24.51 9
Specialist Level 3	\$19.23 1	\$19.83 2	\$20.43 3	\$21.03 4	\$21.63 5	\$22.29 6	\$22.95 7	\$23.67 8	\$24.39 9	\$25.12 0	\$25.75 0	\$26.25 0
Specialist Level 4/ Admin Asst	\$24.03 8	\$24.76 0	\$25.48 1	\$26.32 2	\$27.04 3	\$27.88 5	\$28.72 6	\$29.56 7	\$30.40 9	\$31.25 0	\$31.85 0	\$32.50 0

1. New classified team members will be placed on this salary schedule based on:
 - a. Experience in their field of expertise
 - b. Education level, Degrees or Certificates
 - c. Comparable Industry Standard Compensation
2. Annual salary advancements for longevity are not guaranteed and are subject to the school's operational needs and/or budget approved by the school Board.

Classified Technology Pay Scale

IT Tech (ITT) or Order Fulfillment Specialist (OFS)	Hourly	\$20.00	\$20.60	\$21.22	\$21.86	\$22.51	\$23.12	\$23.75	\$24.37	\$25.00	\$25.63	\$26.26	\$26.88	\$27.51	\$28.14	\$28.77	\$29.39
	Annual	\$41,600.00	\$42,848.00	\$44,133.44	\$45,457.44	\$46,821.17											
IT Tech II or Order Fulfillment Specialist 2 or IT Administrative Assistant (ITAA)	Hourly	\$22.00	\$22.66	\$23.34	\$24.04	\$24.76	\$25.43	\$26.12	\$26.81	\$27.50	\$28.19	\$28.88	\$29.57	\$30.26	\$30.95	\$31.64	\$32.33
	Annual	\$45,760.00	\$47,132.80	\$48,546.78	\$50,003.19	\$51,503.28											
IT Support Specialist (ITSS)	Hourly	\$24.00	\$24.72	\$25.46	\$26.23	\$27.01	\$27.74	\$28.50	\$29.25	\$30.00	\$30.75	\$31.51	\$32.26	\$33.01	\$33.77	\$34.52	\$35.27
	Annual	\$49,920.00	\$51,417.60	\$52,960.13	\$54,548.33	\$56,185.40											
IT Support Specialist III or Tech Coordinator (TC)	Hourly	\$26.00	\$26.78	\$27.58	\$28.41	\$29.26	\$30.05	\$30.87	\$31.69	\$32.50	\$33.32	\$34.13	\$34.95	\$35.76	\$36.58	\$37.40	\$38.21
	Annual	\$54,080.00	\$55,702.40	\$57,373.47	\$59,094.68	\$60,867.52											
IT Support Specialist III or Tech Coordinator 2 or DevOps Engineer 1 (DOT)	Hourly	\$28.00	\$28.84	\$29.71	\$30.60	\$31.51	\$32.37	\$33.25	\$34.12	\$35.00	\$35.88	\$36.76	\$37.64	\$38.52	\$39.39	\$40.27	\$41.15
	Annual	\$58,240.00	\$59,987.20	\$61,786.62	\$63,640.42	\$65,549.63											
IT Administrator (ITA) or DevOps Engineer 2 (DO2)	Hourly	\$32.00	\$32.96	\$33.95	\$34.97	\$36.02	\$36.99	\$37.99	\$39.00	\$40.00	\$41.01	\$42.01	\$43.01	\$44.02	\$45.02	\$46.03	\$47.03
	Annual	\$66,560.00	\$68,556.80	\$70,613.50	\$72,731.91	\$74,913.87											
IT Manager (ITM)	Hourly	\$34.00	\$35.02	\$36.04	\$37.06	\$38.09	\$39.10	\$40.12	\$41.14	\$42.15	\$43.16	\$44.20	\$45.22	\$46.24	\$47.26	\$48.28	\$49.30
	Annual																

Role/Salary Placements

- All positions are classified according to the corresponding role and/or salary placements based on the required set of skills, education, effort, and responsibility of the job assignment as indicated in the specific job description. All positions may be reclassified as necessary by the Senior Director or designee. Some hard-to staff positions may be compensated out of the salary schedule as approved by the Senior Director.

Advancements on Pay Scale

- An advancement on the Pay Scale is the placement of an employee from a position in a lower salary placement to a position in a higher salary placement and will be determined on the same basis and factors articulated herein.

Lateral Transfer

- A lateral transfer is the movement of an employee from one position to another within the same salary placement. The employee may continue to progress in the same salary placement as experience in the position is accumulated. Prior experience will not be re-evaluated for purposes of placement or advancement in the new salary placement.

Partial Assignments

- In cases where a classified employee has been given multiple assignments (e.g. a SPED coordinator with partial ESL duties), the employee will be placed on the salary schedule (or salary placement) with the higher salary.

Reassignments

- Employees approved to voluntarily transfer to a position in a lower placement on the salary scale, if applicable, will be placed in the new salary placement, and the salary will be calculated as it is in the new placement or schedule
- When an employee is reassigned for any reason to a position in a lower salary placement, the employee's salary will be lowered during the next payroll cycle, or when determined by the Senior Director to avoid disruption so long as it is not earlier than the next payroll period.

Rehires

- A former employee who returns to a position similar to the role held prior to separation will be placed on the salary scale as follows:
 - The converted grade and step of individuals who separated employment will be identified for appropriate entry placement on the salary scale.
 - All applicable work experience earned outside of Cabrillo Point Academics, subsequent to separation, may be identified and used for credit as equivalent experience in accordance with the creditable years of service as described herein.

Experience – Nonexempt Employees

- Each nonexempt employee will be placed on the salary schedule based on their years of relevant experience. Although non-exempt employees may be paid a monthly salary (paid on a semi-monthly basis), all non-exempt salaried employees will be paid for all hours worked and are eligible for overtime in accordance with applicable law. Employees should receive approval from their supervisor before working overtime.
- The evaluation of prior experience will be made by the Senior Director or his/her designee. The following criteria, among others, may be considered in evaluation of prior experience:
 - The number of days worked in a year must be at least 180 days as a full time employee
 - The percentage of days worked
 - Position held
 - Type of the organization and accreditation
- Experience including secretarial, clerical, teaching, professional, and substitute experience may be credited.
- Each year of experience may be 1 YEAR in the schedule.
- The starting salary of a new employee may exceed the salary of a current employee in the same position based on their years of experience.
- Experience may be earned in other districts or other companies.
- The Senior Director or his or her designee may adjust a rehired non-exempt employee's placement on the pay scale as appropriate based on the employee's accumulated relevant experience following the employee's separation from the School, which may result in a higher or lower placement on the scale than the employee would have otherwise been placed had the employee been continuously employed. Adjustments to an employee's salary may be made in any subsequent school year.

Additional Supplement Bonus ("Supplement"):

The Senior Director may recommend a Supplement for classified staff members as set forth in this section.

- A Senior Director, in his or her sole discretion, shall determine what duties shall be supplemented based upon the operational needs of the school.
- A supplement is not automatic, and can be provided at the discretion and approval of the Senior Director, based on additional work beyond the regular work responsibilities.
- A supplement will be paid to the employee in accordance with the schedule provided by the School at the time of supplement award.
- The supplemental award shall not exceed \$35,000 or 50% of annual salary.
- All supplements awarded are paid for the performance of duties beyond the regular work day and normal job responsibilities and are not approved solely on the basis of position classification or previous supplement payment. Additional time spent fulfilling job duties does not constitute a basis for compensation beyond the classified staff members' regular salary.
- Classified staff member's supplements will be set forth in a Supplement Performance Order. The Supplement Performance Order Request shall be completed and signed by the classified staff member and the Senior Director prior to performing the supplemental duties.
- Supplements will be paid in installments or one lump sum if less than \$1,001. However, this option will not be available where it would cause the employee to receive compensation prior to providing the service.
- Additional Supplements may include things such as Winter Break Coverage and Enrollment Milestones.
- To qualify for an extended duty supplement, the following criteria must be met as requested and assigned by the Senior Director:
 - 1. The Senior Director must first agree with the classified staff member on the terms
 - 3. The supplemental work must be separate from the normal job responsibilities.
 - 4. The work must be completed or in the progress of being completed.

PAYROLL ADVANCE POLICY

POLICY BRIEF AND PURPOSE

Our payroll advance policy describes our terms for advancing pay to our employees as an emergency short-term loan.

SCOPE

This policy applies to all employees, with the exception of the Senior Director and officers of Cabrillo Point Academy. In addition, temporary employees with contracts that are less than one year will not be eligible for Payroll Advances.

POLICY ELEMENTS

“Payroll advance” refers to employees receiving a portion of their pay before their next normal payday. This does not include any money paid to the employee for work-related expenses.

The School is not obliged to pay employees in advance and may choose to do so if employees have qualifying reasons.

CONDITIONS FOR REQUESTING A PAYROLL ADVANCE

Employees can ask for a pay advance if they:

- *Have been employed with the school for three consecutive months.*
- *Have not taken any other company-sponsored loan.*
- *Do not have any current negative evaluations or disciplinary actions.*

These conditions apply to all eligible employees without discrimination against protected characteristics.

Employees should have a legitimate reason to ask for advance pay, usually an unexpected or unavoidable occurrence. Examples of such reasons, although not conclusive, are for:

- *Family or personal emergencies (e.g. being victims of a robbery or fire, having to pay funeral fees)*
- *Hospital bills not covered by medical insurance*
- *Car repairs not covered by insurance*
- *To save a family home*

Examples of non-qualifying reasons, include but are not limited to:

- Taking a planned vacation
- Entertainment expenses
- Gambling
- Fines

PAYROLL ADVANCE TERMS

Subject to approval, the maximum advance pay may be up to \$5,000. If employees find themselves in need of more frequent or larger pay advances than they are allowed, they should discuss the situation with their Senior Director. The Senior Director may decide to make exceptions on a case-by-case basis.

We will deduct the amount of the advance pay from an employee's future paychecks. This may mean:

- Depending on the amount, deducting the full amount from their next paycheck.
- Repaying the amount in small installments out of a number of future paychecks.

The repayment terms must be in writing and signed by employees and will comply with applicable laws.

We will not charge any administrative fees or interest.

If an employee resigns or is terminated before they repay their payroll advance, HR, subject to approval by the Senior Director, is responsible for reaching a new agreement with the employee. Any relevant legal requirements (whether federal, state or local) must be followed.

PAYROLL ADVANCE AGREEMENTS

Employees who want to request a payroll advance should request a Payroll Advance form from HR. They must:

- Indicate their reasons for filing the form.
- State the amount of money they want to receive in advance.
- Sign to accept this policy's terms.

This procedure must be followed:

1. Employees should submit the form to their Senior Director or their Supervisor, if the Senior Director is unavailable.
2. The Senior Director should first review the form. If they approve, they must sign the form and submit it to HR.
3. HR and the CFO or designee must also review the form and decide whether to grant the employee's request in consultation with the Senior Director. If they approve, HR must create an agreement form for the pay advance and repayment terms taking any applicable taxes into account. This agreement must be signed by HR, the CFO or designee and the employee and include relevant dates.
4. HR must forward the signed agreement to the accounting department. The accounting department will generally give employees their advance pay through check or bank transfer within a week, if possible, after receiving the form.

If the request is denied, the Senior Director must inform the employee.

The advance must be paid back within one year of the initial payment to the employee, subject to applicable law. If there is a problem with meeting the requirement then the employee must sign an agreement that moves them toward quickly meeting that requirement.

NOTICE TO BOARD

The Board must be informed by the Senior Director if an employee resigns prior to repaying their payroll advance.



Cabrillo Point Academy
Comprehensive School Safety Plan

13915 Danielson St. #200

Poway, CA 92064

This document is to be maintained for public inspection during business hours.

I. INTRODUCTION

Cabrillo Point Academy is committed to ensuring that all enrolled students and all employees are safe and secure. Cabrillo Point Academy believes that a beginning step toward safer schools is the development of a comprehensive plan for school safety by every school. Cabrillo Point Academy intends that parents, students, teachers, administrators, counselors, classified personnel, and community agencies develop safe school plans as a collaborative process. The plan will be reviewed and updated on an annual basis and proposed changes will be submitted to the Board for approval no later than March 1 of each year.

The California Education Code section 47605(c)(5)(F)(ii) requires California charter schools to develop a school safety plan, which shall include the topics listed in Education Code section 32282(a)(2)(A) to (J).

Plans for Charter Schools must “identify appropriate strategies and programs that provide and maintain a high level of school safety and address the school’s procedures for complying with existing laws related to school safety, which shall include the development of all of the following

- A. Child Abuse Reporting Procedures - Penal Code 11164. *et seq.*
- B. Disaster Procedures, routine and emergency plans, and crisis response plan, including
 - 1. Earthquake emergency procedure system that includes: A school building disaster plan (Fire; relocation/evacuation; bomb threat; bioterrorism/hazardous materials; earthquake; flood; power failure/blackout; intruders/solicitors; weapons/assault/hostage; explosion; gas/fumes)
 - 2. A drop procedure, drop procedure practice
 - 3. Protective measures to be taken before, during and after an earthquake
 - 4. A program to ensure that pupils, and certificated and classified staff are aware of and are trained in the procedures
 - 5. Procedures to allow a public agency, including the American Red Cross, to use school buildings, grounds, and equipment for mass care and welfare shelters during an emergency
- C. Suspension/Expulsion policies for Pupils who commit certain acts and other school-designated serious acts that would lead to suspension or expulsion– Ed Code 48915
- D. Procedures to notify teachers of dangerous pupils – Ed Code 49079
- E. Discrimination and Harassment Policy (include hate crime reporting procedures and policies)
- F. Schoolwide Dress Code (if it exists - including prohibition of gang-related apparel)

- G. Procedures for safe ingress and egress of pupils, parents, and school employees to and from school site (pick-up, drop-off, maps, etc.)
- H. A safe and orderly environment conducive to learning at the school
- I. Rules and procedures on school discipline adopted pursuant to Education Code section 47605
- J. Procedures for conducting tactical responses to criminal incidents

II. CHILD ABUSE REPORTING PROCEDURES

Child abuse reporting law (Penal Code Section 11164, *et seq.*) requires that a Cabrillo Point Academy employee who has reason to believe that a child has been subjected to abuse, report the incident to the proper authorities.

At Cabrillo Point Academy, protecting children from child abuse is a major priority. Each year the administration sets aside time to meet with staff to discuss child abuse indicators and to remind teachers of the procedures to follow when abuse is suspected and provide annual training regarding the required procedures for mandated reporters within the first six weeks of each school year. Any employee hired during the school year shall receive such training within the first six weeks of employment.

Employees of Cabrillo Point Academy are familiar with Penal Code Section 11166 and understand the requirement that certificated and classified personnel report suspected child abuse immediately or as soon as practically possible to Children's Protective Services by telephone. They are aware that a call must be followed within at least 36 hours by a written report to the child protective agency.

All staff is aware of the location of a Child Abuse Information Folder that is kept on file and updated regularly. It includes informational literature, guidelines for recognizing abuse and specific directions for reporting it.

The determination as to who should be contacted will depend greatly upon the situation at hand. The local law enforcement agency will dispatch a unit to the school as soon as possible. Children's services may take much longer to respond. School personnel should always take into consideration the severity of the abuse and the extent to which the student's safety is at risk.

Duty to Report

Certificated employees and classified employees trained in child abuse identification and reporting shall report known or suspected child abuse to a child protective agency by telephone immediately or as soon as practically possible and in writing within thirty-six hours. The reporting duties are individual and cannot be delegated to another individual.

Reporting Procedures

- A. To report known or suspected child abuse, any employee (as defined above) shall report by telephone to the local child protective agency.

The telephone report must be made immediately, or as soon as practically possible, upon suspicion. The verbal report will include:

1. The name of the person making the report.
2. The name of the child.
3. The present location of the child.
4. The nature and extent of any injury.
5. Any other information requested by the child protective agency, including the information that led the mandated reporter to suspect child abuse.

At the time the verbal report is made, the mandated reporter shall note the name of the official contacted, the date and time contacted, and any instructions or advice received.

- B. Within thirty-six (36) hours of making the telephone report, the mandated reporter will complete and mail, fax, or electronically transmit a written report to the local child protective agency.

The written report shall include completion of the required standard Department of Justice form (DOJ SS 8572). The mandated reporter may request and receive copies of the appropriate form from the local child protective agency, or may retrieve the form from the internet.

Detailed instructions for completion of the form are on the back sheet of the form. Reporters may request assistance from the site administrator in completing and mailing the form; however, the mandated reporter is still responsible for ensuring that the written report is correctly filed.

- C. Employees reporting child abuse to a child protective agency are encouraged, but not required, to notify the site administrator or designee as soon as possible after the initial verbal report by telephone. The site administration, when notified, shall inform the Senior Director.

Administrators so notified shall provide the mandated reporter with any assistance necessary to ensure that the verbal or written reporting procedures are carried out according to state law and district regulations. If requested by the mandated reporter, the Senior Director may assist in the completion and filing of these forms.

When two (2) or more persons who are required to report jointly, have knowledge of suspected instance of child abuse, and when there is agreement, and a single report may

be made and signed by the person selected. However, if any person who knows or should know that the person designated to report failed to do so, that person then has a duty to make the report.

The duty to report child abuse is an individual duty and no supervisor or administrator may impede or inhibit such reporting duties. Furthermore, no person making such a report shall be subject to any sanction.

Release of Child to Peace Officer

When a child is released to a peace officer and taken into custody as a victim of suspected child abuse, the Senior Director shall not notify the parent or guardian as required in other instances of removal of a child from school, but rather shall provide the peace officer with the address and telephone number of the child's parent or guardian.

It is the responsibility of the peace officer to notify the parent or guardian of the situation. Peace officers will be asked to sign an appropriate release or acceptance of responsibility form.

When School Employees are Accused of Child Abuse

Regardless of who child abusers may be, the major responsibilities of mandated reporters are to (1) identify incidents of suspected child abuse, and (2) comply with laws requiring reporting of suspected abuse to the proper authorities. Determining whether or not the suspected abuse actually occurred is not the responsibility of the school employee. Such determination and follow-up investigation will be made by a child protective agency.

Parent/guardians or members of the public accusing school employees of child abuse should be made aware of the ramifications of making false reports and should be provided with information regarding child abuse and child abuse reporting.

Disciplinary action resulting from the filing of formal charges or upon conviction shall be in accordance with School policies. The Senior Director or designee should consult with legal counsel in handling the employee discipline.

III. DISASTER PROCEDURES

Cabrillo Point Academy will take all necessary measures to keep students, staff and visitors safe in the event of a disaster. The following sections of this plan outline basic responsibilities for all staff for specific incidents.

The Standardized Emergency Management System (SEMS) based upon the Incident Command System (ICS) and the National Incident Management System (NIMS) will be utilized during all emergencies. When the school activates the ICS, communication and coordination will be established between the Incident Commander (in the field) and the Emergency Operation Center (EOC) Director. The Incident Commander will be the senior school staff member at the location of the incident. The EOC Director is the Senior Director, or if unavailable, the Assistant Senior Director.

A. RESPONSIBILITIES

The individual(s) responsible for implementation of this plan or to contact for any clarification is:

Jenna Lorge, Senior Director, (p) 951-741-4376, jenna.lorge@cabrillopointacademy.org

Erika Vanderspek, Assistant Senior Director, (p) 858-361-7078,
erika.vanderspek@missionvistaacademy.org

In the absence of the Senior Director or Assistant Senior Director, Assistant Directors are responsible for ensuring that employees are in compliance with this Plan.

The EOC Director is responsible for operating and coordinating all emergency operations, requesting mutual aid assistance from law enforcement and emergency agencies, and has complete authority and responsibility for conducting the overall operations.

Supervisors will notify their employees of any known safety hazards or emergencies. Employees will notify their supervisor of any new safety hazards or emergencies. Employees will follow all reporting instructions as outlined in this Plan.

B. EMERGENCY TELEPHONE NUMBERS

- 1) Local Police - San Diego County Sheriff's Department, 858-513-2800
- 2) Local Fire – Poway Fire Department Station 1, 858-668-4460
- 3) Local Hospital – Palomar Medical Center Poway, 858-613-4000

In the event of a major emergency or disaster, the 9-1-1 emergency system may not function because of traffic overload. If you have a situation requiring immediate aid from police, fire or medical personnel you should try to use the 9-1-1 number first for immediate aid. In the event that the 9-1-1 emergency system is not functioning, you should call the local police department or fire department.

C. SPECIFIC PROCEDURES

1. EVACUATION PROCEDURES

Earthquakes, fire, bomb threats, hazardous chemical spill, or an incident on or near the office are just a few examples of an emergency incident situation that may require that portions of a building or an entire school building be evacuated.

The supervisor in charge at the office should identify evacuation areas on site and alternative off- sites areas should it be necessary to evacuate.

A safe evacuation route must be able to accommodate moving a large number of people, while not exposing employees to danger. The location and type of emergency necessitates

evaluation and possible adjustments to the usual evacuation routes. This evaluation will determine if the building should be evacuated in segments or if stationing a person at certain exits is necessary so that staff can be re-routed away from danger.

The movement of staff out of buildings requires accounting for every employee. In order to account for staff, work area supervisors must have available employee lists so that missing or extra staff can be reported immediately to the Command Posts (school; law enforcement; fire). When evacuating their work area, worksite supervisors must bring with them the location roster and emergency supplies.

During an evacuation, the following procedures must be followed:

- ✓ Move staff to the designated Evacuation Area.
- ✓ Take roll by completing Staff Accountability Form
- ✓ Runners collect Staff Accountability Report from classroom or work areas.
- ✓ If employee has an assignment on Emergency Management Team Organizational Chart, report to the Command Post (CP) and sign in.
- ✓ Report to Incident Commander (IC) for briefing and assignment.

2. SHELTER IN PLACE/LOCKDOWN/REVERSE EVACUATION PROCEDURES

Some emergencies may prevent safe evacuation and require steps to isolate staff from danger by instituting a lockdown or shelter in place. Other emergencies may occur prior to the work day, during break or lunch periods, or after the work day. When staff may be outside the school building or work site, a reverse evacuation should be initiated.

All employees must be familiar with the specific actions they must take during a lockdown or reverse evacuation. Discussions, training, and practice drills are essential to make these procedures workable.

In the event of a shelter in place, lockdown or reverse evacuation, work area supervisors must utilize the following procedures:

- ✓ If outside, move to the nearest building or room providing it is a safe route and that you are not moving in the direction of danger.
- ✓ If inside, stay inside.
- ✓ Lock door(s) to buildings and or work areas.
- ✓ If possible, quickly close all windows and then move away from the windows.
- ✓ Use caution when allowing late reporting staff to enter into the building.
- ✓ Have staff hide, if appropriate.
- ✓ Take roll using Staff Accountability Form.
- ✓ Report any “extra” staff that sought cover in your work area. Take this form with you if you are directed by the Incident Commander to evacuate your work area at a later time.
- ✓ Await further instructions from the Incident Commander via public address system, phone or an e-mail notification to all staff.
- ✓ **DO NOT** use the telephone to call out as all lines must be kept open, unless there is a dire emergency in your work area.
- ✓ Remain in the room/office until a member of the Emergency Management Team or a law enforcement officer arrives with directions.
- ✓ Have employees familiar with the building’s mechanical system turn off all fans, heating and air conditioning systems. Some systems automatically provide for exchange of inside air with outside air – these systems, in particular, need to be turned off, sealed, or disabled.
- ✓ Gather essential disaster supplies, such as nonperishable food, bottled water, battery-powered radios, first aid supplies, flashlights, batteries, duct tape, plastic sheeting and plastic garbage bags.

- ✓ Designate interior rooms(s) above the ground floor with the fewest windows or vents. The room(s) should have adequate space for everyone to be able to sit in. Avoid overcrowding by selecting several rooms if necessary. Large storage closets, utility rooms, meeting rooms, or conference room without exterior windows will also work well.
- ✓ Call emergency contacts and have the phone available if you need to report a life-threatening condition.
- ✓ Bring everyone into the rooms that have been designated. Shut and lock the door.
- ✓ Use duct tape and plastic sheeting (heavier than food wrap) to seal all cracks around the doors and any vents into the room. Consider precutting plastic sheeting to seal windows, doors, and vents. Each piece should be several inches larger than the space you want to cover so that it lies flat against the wall or ceiling/. Label each piece with the location of where it fits.

3. PROCEDURES FOR CONDUCTING A “SIZE-UP”

A “**SIZE-UP**” is a nine-step continual data gathering process that determines if it is safe to perform a certain emergency task, whether fire suppression, search and rescue, facilities assessment, etc. A size-up enables first responders to make decisions and respond appropriately in the areas of greatest need. The nine steps in a “*size-up*” are:

A. Gather Facts:

- What has happened?
- How many people are involved?
- What is the current situation?
- Does the time of day or week affect this situation?
- Do weather conditions affect the situation (e.g. forecast, temperature, wind, rain)?
- What type(s) of structures are involved?
- Are buildings occupied? If yes, how many?
- Are there special considerations involved (e.g. children, elderly, disabled)?
- Are hazardous materials involved at or near the situation?
- Are other types of hazards likely to be involved?

B. Assess and Communicate the Damage:

- Take a lap around each building and try to determine what has happened, what is happening now, and what may happen next.
- Are normal communications channels functioning (e.g. ICS, radios, e-mail, phones)?

C. Consider Probabilities:

- What is likely to happen?
- What is the worst-case scenario?

D. Assess Your Own Situation:

- Are you in immediate danger?
- Have you been trained to handle this situation?
- What resources are available which can assist with your current situation?

E. Establish Priorities:

- Are lives at risk? Remember, life safety is the first priority!

- Can you and available resources handle this situation SAFELY without putting others at risk?
- Are there more pressing needs at the moment? If yes, what are they?

F. Make Decisions:

- Base decisions on the answers to Steps 1 through 3 and the priorities that your team has established.
- Where will deployment of resources do the most good while maintaining an adequate margin of safety?

G. Develop an INCIDENT ACTION PLAN:

- Develop a plan that will help you accomplish your priorities.
- Simple plans may be verbal, but more complex plans should always be written.
- Determine how personnel and other resources should be deployed.

H. Take Action:

- Execute your plan, documenting deviations and status changes so that you can accurately report the situation to first responders, the Incident Command Post, the EOC, or other agencies that respond to the scene (e.g. fire, law enforcement, medical, media, coroner, parents).

I. Evaluate Progress:

- At reasonable intervals, evaluate progress in accomplishing the objectives in the plan of action

(Incident Action Plan) to determine what is working and what changes you may have to make to stabilize the situation

4. BOMB THREAT

Telephone Bomb Threat

- During or after the call, if possible, complete the bomb threat checklist found on page 14.
- Stay on the line with the caller as long as possible, continuing to try and obtain more information about the threat. Try if possible, to determine the gender and age of caller. Try if possible, to get the caller to tell you the exact location of the bomb and the time of threatened detonation.
- Have someone else call **911** (first 9 is to obtain outside line) and notify the Senior Director. If the Senior Director is not available, notify the Assistant Senior Director.
- Without using portable radios or cell phones, organize a meeting with the school's Emergency Management Team (EMT). Radio and cell phone usage can resume once you are 300 feet away from school premises as a bomb could be hidden outside.
- If necessary, implement the ICS with only those positions deemed necessary.
- Assign a recorder to document events as they take place.
- If the location of the bomb is not specifically designated, students and staff will be kept in a secure location.
- Any search of the site should be done under the direction of law enforcement.
- The decision to evacuate the location is the responsibility of the Senior Director or his/her designee, in conjunction (when possible) with law enforcement.
- If an evacuation is ordered, do not touch anything while leaving the building. Report any suspicious items to the Incident Commander.
- Follow off-site evacuation procedures.
- If the caller identifies a location where the device has been placed, avoid evacuating through the identified area.
- EMT members responsible for off-site evacuation and student accounting should begin making preparations for an orderly transition of the students/staff to the evacuation site.
- When the off-site evacuation location is reached, account for all students and staff. Report missing students/staff to the Incident Commander. The Incident Commander will report missing students/staff to the law enforcement agency assisting with the evacuation.
- Re-entry onto the school campus can only take place at the direction of Incident Commander.

E-Mail Bomb Threat

- Save the e-mail message.
- Print a copy of the message and give to the Senior Director, law enforcement, and the Technology Department.
- Follow applicable procedures from above.

BOMB THREAT REPORT FORM:

School: Cabrillo Point Academy

This form will help you obtain the necessary information from the caller. Keep this information near the phone. Date: _____ Time: _____ AM _____ PM _____

Exact words of the person placing call:

QUESTIONS TO ASK:

- 1.) When is the bomb going to explode? _____
- 2.) Where is the bomb right now? _____
- 3.) What kind of bomb is it? _____
- 4.) What does it look like? _____
- 5.) Why did you place the bomb? _____
- 6.) What will prevent you from doing this? _____
- 7.) What is your name? (He/she may inadvertently give it) _____

TRY TO DETERMINE THE FOLLOWING: (Circle all that apply)

Caller Description: Male Female Adult Juvenile Middle Aged Old Voice:
Loud Soft High-pitch Deep Raspy Pleasant Intoxicated

Accent: Local Non-Local Foreign Region Other: _____

Speech: Fast Slow Distinct Distorted Stutter Nasal Slurred Lisp

Language: Excellent Good Fair Poor Foul Other: _____

Manner: Calm Angry Rational Irrational Coherent Incoherent
Deliberate Emotional Righteous Laughing Intoxicated

Background Noises: Office Machines Factory Machines Trains Animals
Music Quiet Voices Airplanes Street
Traffic Party Atmosphere Other: ____

NOTIFY THE FOLLOWING PERSON(S): _____

Do not panic and do not discuss the information you have received except with the above-named persons.

Person receiving the Bomb Threat: ____ at telephone number _____.

Caller ID returned the following number:

_____.

Police contacted by: _____

Time: _____ Date: _____

Search was made for the bomb: Y N Evacuation was conducted: Y N

5. FIRE/EXPLOSION/AIRCRAFT CRASH OR SIMILAR INCIDENT

Apart from arson, major causes of fires include improper handling and storage of flammable liquids, overloaded electrical outlets, and excessive accumulation of rubbish.

FIRE/EXPLOSION/AIRCRAFT CRASH PROCEDURES

- Call **911** to report a fire, explosion, aircraft crash, or similar incident, stay on-line and give specific information (name, address of school or facility). Utilize manual pull station to activate building alarm system and evacuate building when you hear an alarm.
- In the event of a small fire, notify **911** and then use the nearest fire extinguisher to control the fire if you have been trained in their use.
- Do not attempt to fight large fires, call **911** and evacuate building.
- Assist students in evacuating the building and proceed to outdoor school evacuation area or areas. When evacuating buildings walk, do not run.
- If heavy smoke is present, crawl or stay near floor for breathable air.
- Assist any individuals who would have physical problems evacuating the building. Stay in the designated assembly area and account for all personnel and students by using the Staff and Student Accountability Report.
- Do not block fire lanes or areas used by the fire department.
- Do not re-enter building until authorized by fire department or the Senior Director.
- If the fire is off site, wait for instructions from the EOC (Senior Director) or the EOC's designee.
- If safe to do so, site administration should assign a recorder to begin documentation of the event.
- Before leaving a work area, and if safe to do so, the work area supervisor or their designee should make sure all windows are closed.
- Procedures for anyone with special-needs should be planned in advance and practiced.
- Administration should initiate the Incident Command System (ICS) and the designee assumes the role of the Incident Commander (IC); the IC shall contact the EOC; the EOC and IC shall coordinate with emergency services.
- Supervisors are to complete the Staff Accountability Report when safe to do so.
- Data collected from the Staff Accountability Form will determine if the Incident Commander needs to activate additional portions of the ICS, such as First Aid, Medical, Search and Locate/Rescue, etc.

- The fire department will give clearance to site administration when it is OK for staff to re-enter the building or an alternative plan if the building will not be able to be occupied.

FIRE DRILL PROCEDURES

- NO advance notice of fire drills should be given to building occupants.
- All drills shall be conducted using the same procedures that would be followed in case of an actual fire.
- Fire drills should be conducted at different hours of the day.
- An appropriate number of staff members should know how to reset the fire alarm.
- Immediately after the alarm has sounded for the drill, call the Fire Department non-emergency number to advise that this is only a drill.
- Keep documentation for each drill and record notable events for future consideration/improvement.
- Fire drills shall be conducted as frequently as is required by law.

POSTING OF EVACUATION ROUTES

- A map, showing the primary and secondary evacuation routes shall be posted inside each room. The evacuation map shall have the office location highlighted and be placed on the wall so that an arrow indicating the exit route is pointing in the direction of the exit from the room.
- The map shall be labeled **“EVACUATION PLAN”** in bold letters and prominently posted in hallways, offices, bathrooms, cafeterias, lounges.

6. EARTHQUAKE

An earthquake's effect on facilities will vary from building to building. Fire alarm or sprinkler systems may be activated by the shaking. Elevators and stairways will need to be inspected for damage before they can be used. Another major threat during an earthquake is from falling objects and debris. Injuries may be sustained during the earthquake while evacuating the building(s) or upon re-entry. Use the following guidelines/procedures to manage the incident:

IF INDOORS

- **DROP, COVER AND HOLD ON** by getting under a desk or table. Protect eyes, head and neck.
- Move away from windows and objects that could fall.
- Stay under desk or table until shaking stops.
- Listen for emergency instructions.
- Evacuate building if necessary and stay away from buildings, utility poles and large objects while transferring to the assembly area.
- Account for all staff using Staff Accountability Report.

IF OUTDOORS

- Move away from buildings, utility poles and large objects.
- Avoid all downed electrical lines.
- Do not touch any wire or any metal objects.
- Sit down in a safe area.
- Move to assembly area and begin accounting for all staff.

IN VEHICLE:

- Stop vehicle in a safe location away from power lines, overpasses or buildings.
- Stay in vehicle and establish radio contact with School office.

GENERAL GUIDELINES (AFTER THE QUAKE):

- Be prepared for aftershocks and ground motion.
- Evaluate immediate area for earthquake related hazards (fire, building collapse, gas leaks, downed electrical lines, wires, etc.).
- Account for all staff.
- Activate necessary portions of the ICS in collaboration with the site emergency team.
- Determine injuries and provide basic first aid.

- Call **911** if there is a major emergency that is life threatening. You may not get a response from **911** if a major disaster has occurred affecting a large local area. As we have been warned, we may be on our own for several hours or days.
- Establish communication with your Supervisor and Incident Commander
- Assist any law enforcement or fire units that may respond to your site.
- Control internal and external communications, including contact with school sites and city agencies by use of telephones, cell phones, radios, runners, e-mail, text messages, or other means.
- Refer all media inquiries to the EOC (Senior Director).
- In communication with the school sites, assess the overall situation, how long students and staff might be at school, how supplies might be distributed and sheltering of students and staff.

7. SHOOTING/STABBINGS

No single warning sign can predict that a dangerous act will occur; however, certain warning signs may indicate that someone is close to behaving in a way that is potentially dangerous to self and/or others. Imminent warning signs usually are present as a sequence of overt, serious, or hostile behaviors or threats directed at peers, staff (usually more than one staff member), as well as the person's immediate family.

IMMINENT WARNING SIGNS REQUIRE AN IMMEDIATE RESPONSE AND MAY INCLUDE THE FOLLOWING

- Physically fighting with peers or family members.
- Hostile interactions with law enforcement that involve a number of recorded incidents.
- Hostile interactions with staff and administration.
- Destruction of property (school, home, community).
- Severe rage for seemingly minor reasons.
- Detailed (time, place and method) threats (written and/or oral) to harm or kill others.
- Possession and/or use of firearms and other weapons.
- Self-injurious behaviors or threats of suicide.
- Is carrying a weapon, particularly a firearm, and has threatened to use it.

WHAT TO DO IF A SHOOTING/STABBING OCCURS AT THE SCHOOL OFFICE

- The first indications of a shooting may include: sound of gunfire, loud cracking sounds, banging noises, windows shattering, glass exploding, bullets ricocheting or a report of a stabbing incident on campus.
- Call **911**. Identify your address, and succinctly explain the emergency incident and exact location. Stay on the line until the **911** dispatcher has all the information needed to respond to the situation.
- Activate Incident Command System (ICS).
- Appoint Incident Commander and communicate location to law enforcement and fire/rescue units.
- If possible, initiate a work site lockdown to stabilize areas around the incident and make for an easier evacuation.
- Notify appropriate individuals, i.e., EOC (Senior Director, Assistant Senior Director).
- Provide information, when practicable, about the incident to staff via e-mail or by phone.

- Account for all staff members and students by using phone or e-mail or other communication means.
- Assign a liaison (preferably an administrator) to interface with law enforcement and fire department.
- Liaison can supply law enforcement with radio or phone communication, phone numbers, maps, keys, and other information deemed pertinent to the safe operation of the incident.
- Gather witnesses in secure room for law enforcement questioning. DO NOT allow witnesses to talk to one another (to protect the investigation). Assign staff to stay with witnesses until law enforcement arrives.
- Develop plan to evacuate staff and students to an off-site or alternate evacuation area should it be necessary to evacuate the building.
- Gather information of staff members and students involved in the incident.
- Prepare written statements for telephone callers and media in cooperation with law enforcement and the Senior Director. After consultation with law enforcement, determine whether to place a message on the School's website.
- Provide a liaison representative for family members for any injured staff members.
- Provide Crisis Response Team to provide counseling and to help deal with any psychological factors.

IF STAFF ARE OUTSIDE, THEY SHOULD BE TRAINED AND/OR INSTRUCTED TO

- Move or crawl away from gunfire, trying to put barriers between you and the shooter.
- Understand that many barriers may visually conceal a person from gunfire but may not be bulletproof.
- Try to get behind or inside a building. Stay down and away from windows.
- When reaching a relatively safe area, stay down and do not move. Do not peek or raise head.
- Listen for directions from law enforcement.
- Provide your name to work area supervisor who is accounting for all staff.
- Help others by being calm and quiet.
- Provide law enforcement with as much information as possible, such as:
 - ✓ Is suspect still on site and do you know current location?
 - ✓ Where was the specific location of occurrence?
 - ✓ Are there wounded staff members or students? How many?

- ✓ Description of all weapons (hand gun, shotgun, automatic, dangerous objects, explosive devices, other).
- ✓ Describe sound and number of shots fired.

SCENE OF INCIDENT

- The scene of an incident/crime shall be preserved.
- With the exception of rescue and law enforcement personnel, no one is allowed to enter the immediate area or touch anything.
- Any witnesses, including staff members, should be held near the area of the incident and be made available to law enforcement for questioning.
- Law enforcement responding to the incident will coordinate activities at the scene of the incident and release the area to school officials when finished.

8. DEATH AND/OR SUICIDE

Death at a workplace or school site is rare; however, you should be prepared in the event of a death whether it be caused by earthquake, explosion, building collapse, fire, choking, heart attack, seizure, or an incident such as a shooting/stabbing, fight, suicide, etc.

Organizations should also be prepared for the sudden, unexpected death of a staff member or a family member that does not occur on the school campus (automobile accident, sudden death, drive by shooting, gang violence, etc.).

Guidelines to utilize in the event of a death are outlined below.

DEATH OCCURS AT SCHOOL

- Call **911**. Identify your address and briefly outline the emergency and location on site.
- Notify the school administration.
- Activate the Incident Command System if necessary. Assign staff as needed.
- Notify the EOC.
- Isolate other staff from scene.
- If there is a death, do not move body. Law enforcement will contact the coroner's office so that the body can be removed, and any personal items of the victim can be returned to family or secured as evidence.
- DO NOT disturb or touch anything if the event is declared a crime scene.
- Secure area with yellow caution tape and assign staff to guard area.
- Gather all witnesses and place them in a secure location. Tell witnesses not to discuss any part of their observations until law enforcement arrives to interview or release them. Assign staff to monitor witnesses.
- If the deceased is an employee, the EOC must notify Cal-OSHA within the 8-hour time requirement. Law enforcement or fire department may inform you they will contact Cal-OSHA; however, the School still must make certain it calls Cal-OSHA.
- Monitor staff emotional responses. Following a death there may be:
 - ✓ Self-referrals
 - ✓ Parent referrals
 - ✓ Reports and concerns expressed by relatives or good friends
 - ✓ Students who have experienced a recent loss.
- Develop a list of students and staff members that are having emotional symptoms.

9. HOSTAGE SITUATIONS

In any hostage situation, the primary concern must be the safety of staff.

Individuals who take hostages are frequently disturbed and the key to dealing with them is to make every attempt to avoid antagonizing them. Communication and demeanor with a hostage taker must be handled in a non-threatening, non-joking manner, always remembering that it may take very little to cause an individual to become violent.

IF THE OFFICE IS TAKEN HOSTAGE

- Do not use words such as “hostage,” “captives,” or “negotiate.”
- Stay calm.
- No heroics, challenges or confrontation.
- Obey all commands.
- When safe, call **911**. Identify your work site and give the exact location in the building of the incident. Stay on the phone until law enforcement arrives to assume control of the situation.
- If possible, assign another staff member to notify the Site administrator.
- If possible, initiate a work site lockdown to stabilize areas around the incident and make for an easier evacuation.
- Activate the Incident Command System and appoint an Incident Commander (IC).
- If possible, the IC can provide law enforcement with key information relating to the work site and contact information for school employees.
- Keep all radios, television sets, and computers turned off to minimize any possibility that suspect can hear or see “NEWS REPORTS.”
- Make an effort to establish rapport with suspect. Provide your first name. Find out his/her first name and use first names, including those of other staff members involved in the situation. If you do not know first names, refer to the hostages(s) as men, and women.
- Be calm and patient and wait for help. Keep in mind that the average hostage incident lasts approximately six (6) to eight (8) hours, and the average barricade incident lasts approximately three (3) hours. **TIME IS ON YOUR SIDE.**
- Anticipate a point of law enforcement entry, rescue and how suspects will be apprehended.
- If the hostage situation is on one side of the building, law enforcement will likely want to enter from the other side. Inform law enforcement exactly where the “Hostage Situation” is located and advise law enforcement what you consider to be the best “other side” entrance for law enforcement response.

WHEN THE HOSTAGE LOCATION IS OTHER THAN AN OFFICE

- Immediately call **911**. Identify your address and the situation, providing the exact location of the incident. **STAY ON THE LINE UNTIL LAW ENFORCEMENT ARRIVES.**
- While on the phone with the **911** dispatcher report the following if known:
 - ✓ Number of suspect(s)
 - ✓ Names(s) of suspect(s) (if known)
 - ✓ Description of suspect(s):
 - Male or Female
 - Race
 - Weight (Light; Lean; Heavy; Obese) stay away from using lbs.
 - Height (short; medium; tall) avoid using feet/inches
 - Hair
 - Eyes
 - Approximate age
 - Description of clothing
 - Anything special or unusual, like:
 - Scars
 - Tattoos
 - Burn marks
 - Birthmarks
 - Pierced body parts
 - Jewelry
- ✓ Exact location of suspect (building, room) and include North, South, East or West in your directions.
- ✓ Approximate number of staff and/or students in hostage area.
- ✓ Are weapons or explosive devices involved?
- ✓ Have any shots been fired? If yes, describe sound and number of shots fired.
- ✓ Are there reports of any injuries or emergency medical needs (medication)? Describe exact location and condition of victim(s).
- ✓ Are there any demands the suspect has made?
- ✓ Is there any other background information, past problems with suspect, demeanor, possible motive, or vendettas against staff or particular staff member?

- If possible, assign another staff member to notify the EOC.

WHILE WAITING FOR LAW ENFORCEMENT

- If you can safely communicate to other offices by phone, implement lockdown procedures. For this situation, **DO NOT** set off any alarms as the bell may cause staff to panic and rush into a dangerous area.
- **DO NOT EVACUATE** until instructed or escorted by law enforcement.
- Complete Staff Accountability Report.

ONCE LAW ENFORCEMENT ARRIVES

- Law enforcement will need assistance in identifying witnesses. Gather witnesses in a secure location but do not let them talk with one another (to protect the investigation).

THE IC SHOULD MAKE PLANS TO

- Assign necessary personnel to assist.
- Record all events.
- Account for all staff.
- Prepare for a possible off-site evacuation route and location.
- Establish a media staging area.

10. HOSTILE VISITOR

A hostile visitor could be an irate parent, a staff member, a neighbor, or an acquaintance of a staff member. The situation may begin in the front office; however, the individual may bypass the office and go directly to the target of his/her hostility. It is the responsibility of staff to protect staff, attempt to defuse the situation, and, if necessary, notify law enforcement.

UNDERSTANDING NONVERBAL MESSAGES

Body language plays a role in communication. Nonverbal cues are especially crucial when dealing with a person who is upset and potentially violent. Pay attention to signs that a person is angry or frightened. These include:

- Trembling
- Sweating
- A red face
- Crossed arms
- Clenched jaw or fists
- Shallow breathing
- Glaring or avoiding eye contact
- Pacing the floor
- Sneering
- Crying
- Ranting

SEND THE RIGHT NONVERBAL MESSAGES

Don't get too close. An angry or upset person feels threatened by someone who stands too close. Give the person two to four feet distance from you.

Avoid doing any of the following:

- Glaring or staring at the visitor
- Threatening mannerisms such as clenched fists and a raised voice.
- Getting angry

Consider doing the following:

- Be courteous and confident
- Do not touch the individual
- Protect yourself at all times

- Find another staff member to join you or keep the meeting in an open area
- Listen to the visitor, giving him/her the opportunity to vent
- Do not disregard the person's opinion or blame the person.

ATTEMPT TO USE PHRASES SUCH AS:

- What can we do to make this better?
- I understand the problem and I am concerned.
- We need to work together on this problem.

WHAT TO DO:

- As soon as possible, call **911** and stay on the line. State your address, and exact location of hostile visitor. Identify building by letter (A, B, C, D, etc.) or number and use directions (North, South, East or West) for law enforcement as they enter the grounds. Give a description of the hostile visitor.
- If possible, assign a staff member to meet law enforcement and direct them to the location.
- The staff member should unlock any gate that makes access to the building easier and faster.
- If possible, notify the Site Administrator.
- If necessary, activate the Incident Command System, using only those parts of ICS as determined by the information at hand. Expand ICS as needed.
- Use staff members to keep staff away from the location of the hostile visitor.

11. CHEMICAL RELEASE/ HAZARDOUS MATERIAL SPILL

A chemical release or hazardous material spill could affect one classroom, an entire worksite or larger area.

HOW SHOULD THE SCHOOL OFFICE PREPARE?

- The site administrator and EOC should discuss and review plans to “Lockdown” or to “Evacuate the Area” using an alternative evacuation staging area.
- Staff should be trained to know what type of Personal Protective Equipment (PPE) and clothing to wear when handling hazardous material.
- Staff utilizing or handling any hazardous material, should know the symptoms of exposure, emergency first aid and treatment for exposure.
- All hazardous materials should be stored in a safe manner.

HOW SHOULD THE SCHOOL RESPOND?

- If a hazardous spill or chemical release occurs within any area of the School office, immediately notify **911**. Inform the dispatcher of your school/address and a brief summary of the problem including the name of the hazardous material/chemical, location of the spill and a report of any injuries, illnesses, fire, explosion, etc.
- Approach the incident from upwind.
- Stay clear of all spills (vapors, fumes, smoke, fire, possibility of explosion, other).
- Notify Site Administrator.
- Activate necessary portions of the ICS and appoint an IC. Expand ICS as needed and make necessary assignments appropriate to the incident.
- Begin documentation of events.
- The situation or advice from law enforcement, fire department or a hazardous materials unit deployed to the scene of the spill will determine whether to “Lockdown” or to “Evacuate” the building. If evacuation is ordered, instruct staff to always move crosswind and upwind. Never move downwind into a chemical. To check wind direction, look at movement of trees or flag.
- If in “Lockdown” and, if possible, shut off all air-conditioning and heating units. Close all windows and door openings and try to seal gaps under doorways and windows with wet cloth or towels.
- Close all shades or drapes. Instruct staff to stay away from windows.
- If gas or vapors have entered the building, take shallow breaths through a cloth or towel.
- Keep telephones lines clear for emergency calls.
- If an evacuation is ordered, follow all instructions.

- Upon reaching alternative evacuation area, take a head count and report missing or ill staff or students to Incident Commander and/or law enforcement.

12. MEDICAL EMERGENCY

Occasionally a medical emergency will occur, and personnel must be prepared to respond quickly, effectively, and efficiently.

SOME EMERGENCY PREVENTION/PREPAREDNESS GUIDELINES

- Insist that all accidents be reported, even if no visible harm or injury occurred.
- Follow established procedures for issuing medication.

WHAT TO DO IF A MEDICAL EMERGENCY OCCURS

- Assess seriousness of injury and/or illness by doing START (Simple Triage and Rapid Treatment, commonly called Thirty-Two-Can Do). If a staff member fails any of the three simple tests (Respirations, Perfusion, and Mental), their medical status is IMMEDIATE (RED). Administer first aid or CPR as needed.
- Call **911** and be prepared to provide:
 - ✓ Your address, and room or floor number
 - ✓ Describe illness or type of injury
 - ✓ How the illness or type of injury occurred
 - ✓ Age of ill or injured staff member or student
 - ✓ Quickest way for ambulance to enter location on site
- Notify the Senior Director.
- Assign a staff member to meet and direct rescue services to location of injured party.
- Notify staff member's family of situation, including location where staff or student has been transported.
- When appropriate, advise other staff of situation.
- Follow-up with staff member's or student's family.

13. GAS ODOR/LEAK

Natural gas has an additive that gives off a distinct odor allowing you to detect (smell) a leak. In most cases, handling a gas leak involves:

- Isolating the area and moving staff to safety.
- Eliminating potential ignition sources.
- Securing the leak.

The primary responsibility of the worksite staff is to determine how to safely house or evacuate staff, students and to protect property. The following agencies should be contacted:

- Fire Department (Call **911**)
- Site Administrator. Have a phone number for a point of contact if a leak is detected after business hours. (see emergency contact list)
- Local Gas Company

GAS ODOR OR LEAK INSIDE A BUILDING

- Evacuate the building(s) and move to a safe assembly area as far away as possible from the targeted building.
- Assign Emergency Management Team members to direct individuals evacuating other buildings to stay away from the building with odor/leak.
- If necessary, activate the Incident Command System.
- Begin completing Staff Accountability Report.
- Report any missing students and staff to IC or EOC.
- Assign a liaison to interact with Fire Department, Gas Company or law enforcement.

IF GAS ODOR OR LEAK IS DETECTED OUTSIDE THE BUILDING

- It may not be necessary to evacuate the building. Evacuation is called for only if odor seeps into a building or is recommended by the Fire Department or other law enforcement.

14. **EXTENDED POWER LOSS**

In the event of extended power loss to a facility, certain precautionary measures should be taken depending on the geographical location and environment of the facility:

- Unnecessary electrical equipment and appliances should be turned off in the event that power restoration would surge causing damage to electronics and effecting sensitive equipment.
- Facilities with freezing temperatures should turn off and drain the following lines in the event of a long-term power loss.
 - Fire sprinkler system
 - Standpipes
 - Potable water lines
 - Toilets
- Add propylene-glycol to drains to prevent traps from freezing
- Equipment that contain fluids that may freeze due to long term exposure to freezing temperatures should be moved to heated areas, drained of liquids, or provided with auxiliary heat sources.

UPON RESTORATION OF HEAT AND POWER

- Electronic equipment should be brought up to ambient temperatures before energizing to prevent condensate from forming on circuitry.
- Fire and potable water piping should be checked for leaks from freeze damage after the heat has been restored to the facility and water turned back on.

15. BIOLOGICAL/CHEMICAL WEAPONS ASSAULT

Biological and chemical weapons are unconventional warfare tactics that can be deployed upon the public with little or no notice, or their release can be accidental or terrorism related. Such weapons typically involve microscopic materials that may be organic or synthetically manufactured in laboratories. Biological or chemical weapons can be in powder form, liquid, or vaporous.

Agents used in biological/chemical attacks include, but are not limited to: anthrax, smallpox, other harmful viruses, various forms of nerve gas, tear gas, and other vaporous irritants. Pranks using stink bombs should also be considered a chemical weapons attack.

There are several possible dispersion techniques to deliver biological and chemical agents. The following procedures should be utilized in the event of an assault involving biological or chemical weapons.

Any possible biological/chemical weapons assault should be reported immediately to the Senior Director. The Senior Director should notify law enforcement authorities immediately.

As necessary, alert all site employees of the situation.

If the agent is delivered via aircraft:

- All staff and students should be moved indoors.
- Keep students inside and take roll.
- Close and secure all doors and windows.
- Ensure that the HVAC is shut down.
- Cover vents with plastic or thick paper using tape to create a seal.
- Inspect all windows and doors for cracks, gaps, or holes. Cover any with plastic or thick paper using tape to create a seal.
- Remain in this area until notified to leave by the Senior Director, Senior Director's designee or officers of emergency response agencies.
 - Immediately report any injuries or illnesses to the Senior Director, Senior Director's designee or officers of emergency response agencies.

If the agent is delivered via dispersion device that is outdoors:

- All staff and students should be moved indoors.
- Keep students inside and take roll.
- Close and secure all doors and windows.
- Ensure that the HVAC is shut down.
- Cover vents with plastic or thick paper using tape to create a seal.

- Inspect all windows and doors for cracks, gaps, or holes. Cover any with plastic or thick paper using tape, if available, to create a seal.
- Remain in this area until notified to leave by the Senior Director, Senior Director's designee or officers of emergency response agencies.
 - Immediately report any injuries or illnesses to the Senior Director, Senior Director's designee or officers of emergency response agencies.

If the agent is delivered via dispersion device that is indoors:

- All staff and students should be evacuated to the school's normal outdoor evacuation assembly area unless that area may be affected by the assault. Role should be taken.
- Remain in this area until notified to leave by the Senior Director, Senior Director's designee or officers of emergency response agencies.
- The HVAC system should be shut down.

If the agent is delivered via the school's HVAC system:

- All staff and students should be evacuated to the school's normal outdoor evacuation assembly area unless that area may be affected by the assault. Role should be taken.
- Remain in this area until notified to leave by the Senior Director, Senior Director's designee or officers of emergency response agencies.
- The HVAC system should be shut down.

In any situation involving biological or chemical weapons the Senior Director and staff must follow all instructions given by officers of emergency response agencies. Cabrillo Point Academy EOC will develop an action plan to handle telephone inquiries, rumor control, media relations, public information, employee/student crisis counseling, and facility damage assessment/control.

16. **FLOOD PROCEDURES**

If a flood warning is received by the school, notify Cabrillo Point Academy Senior Director immediately.

If a major flood warning is received at the Cabrillo Point Academy Office(s), Cabrillo Point Academy EOC should be activated.

Based upon the specific threat, Cabrillo Point Academy EOC in conjunction with the law enforcement or emergency crews will develop an action plan to protect personnel, students and facilities.

Evacuation of specific facilities or areas will be directed by the IC or Cabrillo Point Academy EOC.

17. LOCKDOWN/CIVIL UNREST PROCEDURES

Any threatening disturbance should be reported immediately to the Senior Director and/or Site Administrator.

If the disturbance is affecting normal school or facility operations, the Senior Director or Administrator should notify law enforcement authorities immediately.

As necessary, alert all site employees of the situation, Site staff must follow the instructions below:

If you are inside:

- Close and lock all doors and windows immediately upon notification of situation
- Keep all students inside and take roll
- If feasible, move all students to a center point and keep low to the ground. Stay away from all doors and windows.
- Never open the door or window to anyone unknown
- Keep students inside classroom, regardless of lunch or recess until you are told by the EOC, or EOC's designee that the situation has been resolved.

If you are outside:

- Immediately have students and staff seek shelter if it is safe to do so. Drill with students and staff to go to the nearest room to them.
- If shelter is not available, ensure students lie flat on the ground immediately.
- Children in restrooms should be instructed to stay there until directed to exit by the Senior Director or Senior Director's designee.

If situation is violent and may include the use of firearms, the IC should instruct all staff and students to lie face down on the floor and remain immobile.

All school staff must follow all instructions given by responding law enforcement.

If the event is major, the EOC, in conjunction with the IC, will develop an Action Plan to deal with the situation as well as the following:

- Telephone inquiries
- Media relations and public information
- Employee/Student crisis counseling
- Facility damage assessment/control

18. SEVERE WINDSTORM PROCEDURES

If a severe wind warning is received at a School location, notify Cabrillo Point Academy Senior Director or Site Administrator immediately.

If a severe wind warning is received at Cabrillo Point Academy Office, Cabrillo Point Academy ICS should be activated.

Based upon the specific threat, Cabrillo Point Academy EOC in conjunction with the City EOC will develop an action plan to protect personnel, students and facilities.

In general, if severe winds are affecting a school or facility, employees and students should be moved to the interior core area of the building (inside wall on the ground floor) away from outside windows and doors.

Close all windows and blinds and avoid auditoriums and other building locations that have large roof areas or spans.

Avoid all areas that have large concentrations of electrical equipment or power cables.

Evacuation of specific facilities or areas will be directed by Cabrillo Point Academy in coordination with law enforcement or emergency services.

19. SUSPICIOUS MAIL/PACKAGES

All incoming mail and packages should be handled with caution.

Below are Indicators of suspicious mail and steps to take in the event that suspicious mail is received.

Mail that ...

- ... is unexpected or from an unfamiliar source
- ... has excessive postage
- ... is addressed to someone who no longer works in Cabrillo Point Academy
- ... is addressed to a current employee but with the wrong title
- ... contains several misspelled words on the envelope
- ... marked with restrictive endorsements such as “Personal” or “Confidential”
- ... has no return address or an address that cannot be verified
- ... mail that is from a foreign country
- ... shows a city or state in the postmark that doesn’t match the return address
- ... is lopsided, oddly shaped, or has an unusual weight, given its size
- ... has protruding wires, strange odors or stains
- ... has powdery substance on the outside
- ... has an unusual amount of tape on it
- ... is ticking or making unusual sounds

Not all mail comes perfectly packaged or with accurate information on it, so it is important that employees handling mail remain sensible in the screening of mail. However, prudent scrutiny conducted in a reasonable manner can greatly reduce the school’s chances of becoming the victim of attack by mail.

What to do with suspicious mail (general response):

- Do not try to open the package or envelope.
- Do not sniff, taste or shake the package.
- Isolate the package.
- Evacuate the immediate area; close the door.
- Contact your supervisor and call **911**.

Response to mail suspected of delivering biological/chemical agents in powder form:

- Do not open an envelope or package with powder on the outside.

- If powder is spilled from an envelope or package, do not try to clean up the powder.
- Cover the spilled contents immediately with anything (clothing, paper, trash can).
- Do not remove this cover.
- Leave the room and close the door or otherwise prevent access to the room.
- Wash your hands with soap and hot water.
- Ensure that everyone who had contact with the piece of mail washes his/her hands with soap and hot water.
- Notify the EOC or your supervisor.
- Supervisor should immediately contact the local police (**911**) or the U.S. Postal Inspection Service (626-405-1200).
- Supervisor should notify Cabrillo Point Academy's Office.
- Remove heavily contaminated clothing as soon as possible and place inside a plastic bag or some other container that can be sealed. This clothing should be given to the responding emergency response units.
- Shower with soap and water as soon as possible. Do not use bleach or other disinfectant on your skin.
- Make a list of all the people who were in the room or area, especially those who had contact with the envelope or package. Provide this list to the emergency response teams investigating the incident.
- Investigators will remove the envelope or package and conduct a thorough check of the area for contamination.
- If you are prescribed medicine as a result of this exposure, take it until instructed or until it runs out.

20. GUIDELINES FOR SPEAKING TO THE MEDIA

Only the Chairperson of the Board of Directors or Senior Director are permitted to speak to the media. When speaking to the media about emergencies, it is extremely important to adhere to the following guidelines:

- **READ** all press statements
- **Re-state** the nature of the incident; its cause and time of origin
- **Describe** the size and scope of the incident
- **Report on** the *current* situation
- **Speak about the resources** being utilized in response activities
- **Reassure** the public that everything possible is being done
- **DO NOT** release any names
- **When answering questions** be truthful; but consider the emotional impact the information could have upon listeners
- **Avoid speculation**; do not talk “off the record”
- **Do not use** the phrase “no comment”
- **Set up** press times for updates
- **Control** media location

21. USE OF SCHOOL BUILDINGS BY PUBLIC AGENCIES

Schools are required by both federal statute and state regulation to be available for shelters following a disaster. The Senior Director or designee shall establish communication with the American Red Cross and local public agencies to use the School's facility during a disaster or other emergency affecting the public health and welfare. The School shall cooperate with the public agency in furnishing and maintaining the services as the School may deem necessary to meet the needs of the community.

IV. **DISCIPLINE POLICIES PURSUANT TO EDUCATION CODE SECTION 48915(d)**

Please see the School's Suspension and Expulsion Policies attached hereto as Appendix A.

V. **PROCEDURES TO NOTIFY TEACHERS OF DANGEROUS PUPILS**

The Senior Director or designee shall also inform the teacher of every student who has engaged in, or is reasonably suspected to have engaged in, any act that could constitute grounds for suspension or expulsion, with the exception of the possession or use of tobacco products. This information shall be based upon written School records or records received from a law enforcement agency.

When informed pursuant to Welfare and Institutions Code 828.1 that a student has committed crimes unrelated to school attendance which do not therefore constitute grounds for suspension or expulsion, the Senior Director or designee may so inform any teacher, counselor or administrator whom he/she believes needs this information in order to work with the student appropriately, to avoid being needlessly vulnerable, or protect others from needless vulnerability.

The Senior Director or designee shall maintain the above information in a separate confidential file for each student. When such a student is assigned to a class/program, the Senior Director or designee shall notify the teacher in writing and ask the teacher to initial this notice, return it to the Senior Director or designee, and review the student's file in the school office. This notification shall not name or otherwise identify the student.

The Senior Director or designee shall also notify all certificated personnel who are likely to come into contact with the student, including the student's teachers, special education teachers, coaches and counselors.

VI. **DISCRIMINATION AND HARASSMENT POLICY**

Please see the Schools Discrimination and Harassment Policy attached hereto as Appendix B.

VII. **SCHOOL DRESS CODE**

Being a nonclassroom based school, Cabrillo Point Academy does not have a school dress code.

VIII. **PROCEDURES FOR SAFE INGRESS AND EGRESS OF PUPILS, PARENTS, AND SCHOOL EMPLOYEES TO AND FROM SCHOOL**

Cabrillo Point Academy takes pride in providing a safe environment for all students, parents, and school employees. Our School will take measures to ensure safe ingress and egress to and from school activities and functions for pupils, parents, and school employees. Safe ingress and egress will be maintained by periodic reviews of the procedures for ingress and egress. The school will ensure that all passageways to and from our buildings, corridors within buildings and emergency exits remain clear of all obstruction to allow flow of pedestrian and vehicular traffic. The school will also ensure

that potential obstructions and hazards are removed from such areas. To achieve this goal, the school works closely with local law enforcement agencies and the local city government to ensure that the school's immediate community is safe.

Any problems associated with safe ingress and egress will be addressed immediately.

There is 1 entrance and 2 exits at 13915 Danielson Street, Poway, CA.

Front of the location is open from 7:00 am to 7:00 pm.

There are 3 entrances and 3 exits at 3152 Red Hill Ave., #150, Costa Mesa, CA.

Front of the location is open from 7:00 am to 7:00 pm.

All adults are to enter from the front of the location. All visitors to the location must wear a badge to identify themselves as visitors.

Whenever a safety issue is pending, all doors are locked immediately. For emergency situations, staff have door keys to lock or unlock doors closest to them.

IX. **RULES AND PROCEDURES ON SCHOOL DISCIPLINE PURSUANT TO EDUCATION CODE SECTION 47605**

Please see the School's Suspension and Expulsion Policies attached hereto as Appendix A.

X. **PROCEDURES FOR CONDUCTING TACTICAL RESPONSES TO CRIMINAL INCIDENTS (INCLUDING PROCEDURES RELATED TO INDIVIDUALS WITH GUNS ON SCHOOL CAMPUSES AND SCHOOL-RELATED FUNCTIONS).**

This section should be based on the specific needs and context of each school and community and developed with the help of local law enforcement.

LIST OF APPENDICES

- A. Suspension and Expulsion Policy
- B. Harassment, Discrimination, Intimidation and Bullying Prevention Policy



Suspension and Expulsion Policy

Cabrillo Point Academy is committed to promoting learning and protecting the safety and well-being of all students at the Charter School. In creating this policy, the Charter School has reviewed Education Code Section 48900 *et seq.* which describes the non-charter schools' list of offenses and procedures to establish its list of offenses and procedures for suspensions and expulsions. The language that follows closely mirrors the language of Education Code Section 48900 *et seq.* The Charter School is committed to annual review of policies and procedures surrounding suspensions and expulsions and, as necessary, modification of the lists of offenses for which students are subject to suspension or expulsion.

The purpose of Cabrillo Point Academy Governing Board approving this Suspension and Expulsion Policy is to accomplish the following:

1. Establish the Responsibility of the Charter School
2. Identify the Grounds for Suspension and Expulsion of Students
3. Identify Enumerated Offenses
4. Outline Suspension Procedures
5. Outline the Authority to Expel
6. Outline Expulsion Procedures
7. Outline Special Procedures for Expulsion Hearings Involving Sexual Assault or Battery Offenses
8. Identify the Record of Hearing
9. Identify the Presentation of Evidence
10. Outline the Written Notice to Expel
11. Outline the Maintenance of Disciplinary Records
12. Outline Expelled Students/Alternative Education
13. Outline Rehabilitation Plans
14. Outline the Readmission Process

- 1. Responsibility of the Charter School:** When the policy is violated, it may be necessary to suspend or expel a student from the Charter School. This policy shall serve as the Charter School's policy and procedures for student suspension and expulsion and it may be amended from time to time without the need to amend the charter so long as the amendments comport with legal requirements. Charter School staff shall enforce disciplinary rules and procedures fairly and consistently among all students. This Policy and its Procedures will be printed and distributed as part of the Parent-Student Handbook and will clearly describe discipline expectations. 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 the Policy, corporal punishment does not include an employee's use of force that is reasonable and necessary to protect the employee, students, staff, or other persons or to prevent damage to school property.

A student has the right to be free from the use of seclusion and behavioral restraints of any form imposed as a means of coercion, discipline, convenience, or retaliation by staff. This right includes, but is not limited to, the right to be free from the use of a drug administered to the student in order to control the student's behavior or to restrict the student's freedom of movement, if that drug is not a standard treatment for the student's medical or psychiatric condition. School staff may use seclusion or a behavior restraint only to control behavior that poses a clear and present danger of serious physical harm to the pupil or others that cannot be immediately prevented by a response that is less restrictive. School staff shall avoid, whenever possible, the use of seclusion or behavioral restraint techniques.

School staff shall not do any of the following:

- Use seclusion or a behavioral restraint for the purpose of coercion, discipline, convenience, or retaliation.
- Use locked seclusion, unless it is in a facility otherwise licensed or permitted by state law to use a locked room.
- Use a physical restraint technique that obstructs a pupil's respiratory airway or impairs the pupil's breathing or respiratory capacity, including techniques in which a staff member places pressure on a pupil's back or places his or her body weight against the pupil's torso or back.
- Use a behavioral restraint technique that restricts breathing, including, but not limited to, using a pillow, blanket, carpet, mat, or other item to cover a pupil's face.
- Place a pupil in a facedown position with the pupil's hands held or restrained behind the pupil's back.
- Use a behavioral restraint for longer than is necessary to contain the behavior that poses a clear and present danger of serious physical harm to the pupil or others.

The Charter School administration shall ensure that students and their parents/guardians are notified in writing upon enrollment of all discipline policies and procedures.

Suspended or expelled students shall be excluded from all school and school-related activities unless otherwise agreed during the period of suspension or expulsion.

A student identified as an individual with disabilities or for whom the Charter School has a basis of knowledge of a suspected disability pursuant to the Individuals with Disabilities Education Improvement Act of 2004 ("IDEIA") or who is qualified for services under Section 504 of the Rehabilitation Act of 1973 ("Section 504") is subject to the same grounds for suspension and expulsion and is accorded the same due process procedures applicable to general education students except when federal and state law mandates additional or different procedures. The Charter School will follow all applicable federal and state laws including but not limited to the California Education Code, when imposing any form of discipline on a student identified as an individual with disabilities or for whom the Charter School has a basis of knowledge of a suspected disability or who is otherwise qualified for such services or protections in according due process to such students. Additional detail follows below.

- 2. Grounds for Suspension and Expulsion of Students:** A student may be suspended or expelled for prohibited misconduct if the act is related to school activity or school attendance occurring at any time including but not limited to: a) while on school grounds; b) while going to or coming from school; c) during the lunch period, whether on or off the school campus; d) during, going to, or coming from a school-sponsored activity.

- 3. Enumerated Offenses:**

- Discretionary Suspension Offenses. Students may be suspended for any of the following acts when it is determined the student:
 - Caused, attempted to cause, or threatened to cause physical injury to another person.
 - Willfully used force of violence upon the person of another, except self-defense.
 - Unlawfully possessed, used, sold or otherwise furnished, or was under the influence of any controlled substance, as defined in Health and Safety Code 11053-11058, alcoholic beverage, or intoxicant of any kind.
 - Unlawfully offered, arranged, or negotiated to sell any controlled substance as defined in Health and Safety Code Sections 11053-11058, alcoholic beverage or intoxicant of any kind, and then sold, delivered or otherwise furnished to any person another liquid substance or material and represented same as controlled substance, alcoholic beverage or intoxicant.
 - Committed or attempted to commit robbery or extortion.
 - Caused or attempted to cause damage to school property or private property.
 - Stole or attempted to steal school property or private property (as used in this policy, “school property” includes, but is not limited to, electronic files and databases).
 - Possessed or used tobacco or products containing tobacco or nicotine products, including but not limited, to cigars, cigarettes, miniature cigars, clove cigarettes, smokeless tobacco, snuff, chew packets and betel. This section does not prohibit the use of his or her own prescription products by a student.
 - Committed an obscene act or engaged in habitual profanity or vulgarity.
 - Unlawfully possessed or unlawfully offered, arranged, or negotiated to sell any drug paraphernalia, as defined in Health and Safety Code Section 11014.5.
 - Disrupted school activities or otherwise willfully defied the valid authority of supervisors, teachers, administrators, other school officials, or other school personnel engaged in the performance of their duties.
 - Commencing July 1, 2020, a pupil enrolled in kindergarten or any of grades 1 to 8, inclusive, shall not be suspended for any of the acts specified above relating to disrupting school activities and willful defiance, and those acts shall not constitute grounds for a pupil enrolled in kindergarten or any of grades 1 to 12, inclusive, to be recommended for expulsion.
 - Knowingly received stolen school property or private property.
 - Possessed an imitation firearm, i.e.: a replica of a firearm that is so substantially similar in physical properties to an existing firearm as to lead a reasonable person to conclude that the replica is a firearm.

- Committed or attempted to commit a sexual assault as defined in Penal Code Sections 261, 266c, 286, 288, 289, or former 288a, or committed a sexual battery as defined in Penal Code Section 243.4.
- Harassed, threatened, or intimidated a student who is a complaining witness or witness in a school disciplinary proceeding for the purpose of preventing that student from being a witness and/or retaliating against that student for being a witness.
- Unlawfully offered, arranged to sell, negotiated to sell, or sold the prescription drug Soma.
- Engaged in, or attempted to engage in hazing. For the purposes of this subdivision, “hazing” means a method of initiation or preinitiation into a student organization or body, whether or not the organization or body is officially recognized by an educational institution, which is likely to cause serious bodily injury or personal degradation or disgrace resulting in physical or mental harm to a former, current, or prospective student. For purposes of this section, “hazing” does not include athletic events or school-sanctioned events.
- Made terrorist threats against school officials and/or school property. For purposes of this section, “terroristic threat” shall include any statement, whether written or oral, by a person who willfully threatens to commit a crime which will result in death, great bodily injury to another person, or property damage in excess of one thousand dollars (\$1,000), with the specific intent that the statement is to be taken as a threat, even if there is no intent of actually carrying it out, which, on its face and under the circumstances in which it is made, is so unequivocal, unconditional, immediate, and specific as to convey to the person threatened, a gravity of purpose and an immediate prospect of execution of the threat, and thereby causes that person reasonably to be in sustained fear for his or her own safety or for his or her immediate family’s safety, or for the protection of school property, or the personal property of the person threatened or his or her immediate family.
- Committed sexual harassment, as defined in Education Code Section 212.5. For the purposes of this section, the conduct described in Section 212.5 must be considered by a reasonable person of the same gender as the victim to be sufficiently severe or pervasive to have a negative impact upon the individual’s academic performance or to create an intimidating, hostile, or offensive educational environment. This section shall apply to students in any of grades 4 to 12, inclusive.
- Caused, attempted to cause, threaten to cause or participated in an act of hate violence, as defined in subdivision (e) of Section 233 of the Education Code. This section shall apply to students in any of grades 4 to 12, inclusive.
- Intentionally harassed, threatened or intimidated a student or group of students to the extent of having the actual and reasonably expected effect of materially disrupting class work, creating substantial disorder and invading student rights by creating an intimidating or hostile educational environment. This section shall apply to students in any of grades 4 to 12, inclusive.
- Discriminated against, harassed, intimidated, and/or bullied any person or groups of persons based on the following actual or perceived characteristics: disability, gender,

nationality, race or ethnicity, religion, sexual orientation, gender identity, gender expression or association with one or more of these actual or perceived characteristics. This policy applies to all acts related to school activity or school attendance occurring within the school.

- Engaged in an act of bullying, including, but not limited to, bullying committed by means of an electronic act.
- 1) “Bullying” means any severe or pervasive physical or verbal act or conduct, including communications made in writing or by means of an electronic act, and including one or more acts committed by a student or group of students which would be deemed hate violence or harassment, threats, or intimidation, which are directed toward one or more students that has or can be reasonably predicted to have the effect of one or more of the following:
 - i. Placing a reasonable student (defined as a student, including, but is not limited to, a student with exceptional needs, who exercises average care, skill, and judgment in conduct for a person of the student’s age, or for a person of that student’s age with exceptional needs) or students in fear of harm to that student’s or those students’ person or property.
 - ii. Causing a reasonable student to experience a substantially detrimental effect on that student’s physical or mental health.
 - iii. Causing a reasonable student to experience substantial interference with that student’s academic performance.
 - iv. Causing a reasonable student to experience substantial interference with that student’s ability to participate in or benefit from the services, activities, or privileges provided by the Charter School.
 - 2) “Electronic Act” means the transmission by means of an electronic device, including, but not limited to, a telephone, wireless telephone, or other wireless communication device, computer, or pager, of a communication, including, but not limited to, any of the following:
 - i. A message, text, sound, or image.
 - ii. A post on a social network Internet Web site including, but not limited to:
 - (a) Posting to or creating a burn page. A “burn page” means an Internet Web site created for the purpose of having one or more of the effects as listed in subparagraph (1) above.
 - (b) Creating a credible impersonation of another actual student for the purpose of having one or more of the effects listed in subparagraph (1) above. “Credible impersonation” means to knowingly and without consent impersonate a student for the purpose of bullying the student and such that another student would reasonably believe, or has reasonably believed, that the student was or is the student who was impersonated.
 - (c) Creating a false profile for the purpose of having one or more of the effects listed in subparagraph (1) above. “False profile” means a profile of a fictitious student or a profile using the likeness or attributes of an actual student other than the student who created the false profile.

- iii. Notwithstanding subparagraphs (1) and (2) above, an electronic act shall not constitute pervasive conduct solely on the basis that it has been transmitted on the Internet or is currently posted on the Internet.
 - iv. An act of cyber sexual bullying. (48900(r)(2)(A)(iii).
 - (a) For purposes of this section, “cyber sexual bullying” means the dissemination of, or the solicitation or incitement to disseminate, a photograph or other visual recording by a pupil to another pupil or to school personnel by means of an electronic act that has or can be reasonably predicted to have one or more of the effects described above. A photograph or other visual recording shall include the depiction of a nude, semi-nude or sexually explicit photograph or other visual recording of a minor where the minor is identifiable from the photograph, visual recording or other electronic act.
 - (b) Cyber sexual bullying does not include a depiction, portrayal, or image that has any serious literary, artistic, educational, political or scientific value or that involves athletic events or school-sanctioned activities.
- A student who aids or abets, as defined in Section 31 of the Penal Code, the infliction or attempted infliction of physical injury to another person may be subject to suspension, but not expulsion, except that a student who has been adjudged by a juvenile court to have committed, as an aider and abettor, a crime of physical violence in which the victim suffered great bodily injury or serious bodily injury shall be subject to discipline pursuant to subdivision (1).
- Possessed, sold, or otherwise furnished any knife unless, in the case of possession of any object of this type, the student had obtained written permission to possess the item from a certificated school employee, with the Senior Director or designee’s concurrence.
- Non-Discretionary Suspension Offenses: Students must be suspended and recommended for expulsion for any of the following acts when it is determined the student:
 - Possessed, sold, or otherwise furnished any firearm, explosive, or other dangerous object unless, in the case of possession of any object of this type, the students had obtained written permission to possess the item from a certificated school employee, with the Senior Director or designee’s concurrence.
- Discretionary Expellable Offenses: Students may be recommended for expulsion for any of the following acts when it is determined the student:
 - Caused, attempted to cause, or threatened to cause physical injury to another person.
 - Willfully used force of violence upon the person of another, except self-defense.
 - Unlawfully possessed, used, sold or otherwise furnished, or was under the influence of any controlled substance, as defined in Health and Safety Code Sections 11053-11058, alcoholic beverage, or intoxicant of any kind.
 - Unlawfully offered, arranged, or negotiated to sell any controlled substance as defined in Health and Safety Code Sections 11053-11058, alcoholic beverage or intoxicant of any

kind, and then sold, delivered or otherwise furnished to any person another liquid substance or material and represented same as controlled substance, alcoholic beverage or intoxicant.

- Committed or attempted to commit robbery or extortion.
- Caused or attempted to cause damage to school property or private property.
- Stole or attempted to steal school property or private property.
- Possessed or used tobacco or products containing tobacco or nicotine products, including but not limited to cigars, cigarettes, miniature cigars, clove cigarettes, smokeless tobacco, snuff, chew packets and betel. This section does not prohibit the use of his or her own prescription products by a student.
- Committed an obscene act or engaged in habitual profanity or vulgarity.
- Unlawfully possessed or unlawfully offered, arranged, or negotiated to sell any drug paraphernalia, as defined in Health and Safety Code Section 11014.5.
- Knowingly received stolen school property or private property.
- Possessed an imitation firearm, i.e.: a replica of a firearm that is so substantially similar in physical properties to an existing firearm as to lead a reasonable person to conclude that the replica is a firearm.
- Committed or attempted to commit a sexual assault as defined in Penal Code Sections 261, 266c, 286, 288, 289, or former 288a, or committed a sexual battery as defined in Penal Code Section 243.4.
- Harassed, threatened, or intimidated a student who is a complaining witness or witness in a school disciplinary proceeding for the purpose of preventing that student from being a witness and/or retaliating against that student for being a witness.
- Unlawfully offered, arranged to sell, negotiated to sell, or sold the prescription drug Soma.
- Engaged in, or attempted to engage in hazing. For the purposes of this subdivision, “hazing” means a method of initiation or pre-initiation into a student organization or body, whether or not the organization or body is officially recognized by an educational institution, which is likely to cause serious bodily injury or personal degradation or disgrace resulting in physical or mental harm to a former, current, or prospective student. For purposes of this section, “hazing” does not include athletic events or school-sanctioned events.
- Made terrorist threats against school officials and/or school property. For purposes of this section, “terroristic threat” shall include any statement, whether written or oral, by a person who willfully threatens to commit a crime which will result in death, great bodily injury to another person, or property damage in excess of one thousand dollars (\$1,000), with the specific intent that the statement is to be taken as a threat, even if there is no intent of actually carrying it out, which, on its face and under the circumstances in which it is made,

is so unequivocal, unconditional, immediate, and specific as to convey to the person threatened, a gravity of purpose and an immediate prospect of execution of the threat, and thereby causes that person reasonably to be in sustained fear for his or her own safety or for his or her immediate family's safety, or for the protection of school property, or the personal property of the person threatened or his or her immediate family.

- Committed sexual harassment, as defined in Education Code Section 212.5. For the purposes of this section, the conduct described in Section 212.5 must be considered by a reasonable person of the same gender as the victim to be sufficiently severe or pervasive to have a negative impact upon the individual's academic performance or to create an intimidating, hostile, or offensive educational environment. This section shall apply to students in any of grades 4 to 12, inclusive.
 - Caused, attempted to cause, threaten to cause or participated in an act of hate violence, as defined in subdivision (e) of Section 233 of the Education Code. This section shall apply to students in any of grades 4 to 12, inclusive.
 - Intentionally harassed, threatened or intimidated a student or group of students to the extent of having the actual and reasonably expected effect of materially disrupting class work, creating substantial disorder and invading student rights by creating an intimidating or hostile educational environment. This section shall apply to students in any of grades 4 to 12, inclusive.
 - Discriminated against, harassed, intimidated, and/or bullied any person or groups of persons based on the following actual or perceived characteristics: disability, gender, nationality, race or ethnicity, religion, sexual orientation, gender identity, gender expression or association with one or more of these actual or perceived characteristics. This policy applies to all acts related to school activity or school attendance occurring within the school.
 - Engaged in an act of bullying, including, but not limited to, bullying committed by means of an electronic act.
- 1) "Bullying" means any severe or pervasive physical or verbal act or conduct, including communications made in writing or by means of an electronic act, and including acts one or more acts committed by a student or group of students which would be deemed hate violence or harassment, threats, or intimidation, which are directed toward one or more students that has or can be reasonably predicted to have the effect of one or more of the following:
- i. Placing a reasonable student (defined as a student, including, but is not limited to, a student with exceptional needs, who exercises average care, skill, and judgment in conduct for a person of that student's age, or for a person of that student's age with exceptional needs) or students in fear of harm to that student's or those students' person or property.
 - ii. Causing a reasonable student to experience a substantially detrimental effect on that student's physical or mental health.
 - iii. Causing a reasonable student to experience substantial interference with that student's academic performance.

- iv. Causing a reasonable student to experience substantial interference with that student's ability to participate in or benefit from the services, activities, or privileges provided by the Charter School.
- 2) "Electronic Act" means the transmission by means of an electronic device, including, but not limited to, a telephone, wireless telephone, or other wireless communication device, computer, or pager, of a communication, including, but not limited to, any of the following:
- i. A message, text, sound, or image.
 - ii. A post on a social network Internet Web site including, but not limited to:
 - (c) Posting to or creating a burn page. A "burn page" means an Internet Web site created for the purpose of having one or more of the effects as listed in subparagraph (1) above.
 - (d) Creating a credible impersonation of another actual student for the purpose of having one or more of the effects listed in subparagraph (1) above. "Credible impersonation" means to knowingly and without consent impersonate a student for the purpose of bullying the student and such that another student would reasonably believe, or has reasonably believed, that the student was or is the student who was impersonated.
 - (e) Creating a false profile for the purpose of having one or more of the effects listed in subparagraph (1) above. "False profile" means a profile of a fictitious student or a profile using the likeness or attributes of an actual student other than the student who created the false profile.
 - iii. Notwithstanding subparagraphs (1) and (2) above, an electronic act shall not constitute pervasive conduct solely on the basis that it has been transmitted on the Internet or is currently posted on the Internet.
 - iv. An act of cyber sexual bullying. (48900(r)(2)(A)(iii).
 - (a) For purposes of this section, "cyber sexual bullying" means the dissemination of, or the solicitation or incitement to disseminate, a photograph or other visual recording by a pupil to another pupil or to school personnel by means of an electronic act that has or can be reasonably predicted to have one or more of the effects described above. A photograph or other visual recording shall include the depiction of a nude, semi-nude or sexually explicit photograph or other visual recording of a minor where the minor is identifiable from the photograph, visual recording or other electronic act.
 - (b) Cyber sexual bullying does not include a depiction, portrayal, or image that has any serious literary, artistic, educational, political or scientific value or that involves athletic events or school-sanctioned activities.
- A student who aids or abets, as defined in Section 31 of the Penal Code, the infliction or attempted infliction of physical injury to another person may be subject to suspension, but not expulsion, except that a student who has been adjudged by a juvenile court to have committed, as an aider and abettor, a crime of physical violence in which the victim suffered great bodily injury or serious bodily injury shall be subject to discipline pursuant to subdivision (1).

- Possessed, sold, or otherwise furnished any knife unless, in the case of possession of any object of this type, the student had obtained written permission to possess the item from a certificated school employee, with the Senior Director or designee's concurrence.
- Non-Discretionary Expellable Offenses: Students must be recommended for expulsion for any of the following acts when it is determined pursuant to the procedures below that the student:
 - Possessed, sold, or otherwise furnished any firearm, explosive, or other dangerous object unless, in the case of possession of any object of this type, the students had obtained written permission to possess the item from a certificated school employee, with the Senior Director or designee's concurrence.

If it is determined by the Board of Directors that a student has brought a fire arm or destructive device, as defined in Section 921 of Title 18 of the United States Code, on to campus or to have possessed a firearm or dangerous device on campus, the student shall be expelled for one year, pursuant to the Federal Gun Free Schools Act of 1994.

The term "firearm" means (A) any weapon (including a starter gun) which will or is designed to or may readily be converted to expel a projectile by the action of an explosive; (B) the frame or receiver of any such weapon; (C) any firearm muffler or firearm silencer; or (D) any destructive device. Such term does not include an antique firearm.

The term "destructive device" means (A) any explosive, incendiary, or poison gas, including but not limited to: (i) bomb, (ii) grenade, (iii) rocket having a propellant charge of more than four ounces, (iv) missile having an explosive or incendiary charge of more than one-quarter ounce, (v) mine, or (vi) device similar to any of the devices described in the preceding clauses.

4. Suspension Procedure: Suspensions shall be initiated according to the following procedures:

- Conference: Suspension shall be preceded, if possible, by a conference conducted by the Senior Director or the Senior Director's designee with the student and his or her parent and, whenever practical, the teacher, supervisor or Charter School employee who referred the student to the Senior Director or designee.

The conference may be omitted if the Senior Director or designee determines that an emergency situation exists. An "emergency situation" involves a clear and present danger to the lives, safety or health of students or Charter School personnel. If a student is suspended without this conference, both the parent/guardian and student shall be notified of the student's right to return to school for the purpose of a conference.

At the conference, the student shall be informed of the reason for the disciplinary action, the evidence against that student, the other means of correction that were attempted before the disciplinary action, and shall be given the opportunity to present that student's version and evidence in his or her defense. This conference shall be held within two school days, unless the student waives this right or is physically unable to attend for any reason including, but not limited to, incarceration or hospitalization. No penalties may be imposed on a student for failure of the student's parent or guardian to attend a conference with Charter School officials. Reinstatement of the suspended student shall not be contingent upon attendance by the student's parent or guardian at the conference.

- **Notice to Parents/Guardians:** At the time of the suspension, an administrator or designee shall make a reasonable effort to contact the parent/guardian by telephone or in person. Whenever a student is suspended, the parent/guardian shall be notified in writing of the suspension and the date of return following suspension. This notice shall state the specific offense committed by the student. In addition, the notice may also state the date and time when the student may return to school. If Charter School officials wish to ask the parent/guardian to confer regarding matters pertinent to the suspension, the notice may request that the parent/guardian respond to such requests without delay.
- **Suspension Time Limits/Recommendation for Expulsion:** Suspensions, when not including a recommendation for expulsion, shall not exceed five (5) consecutive school days per suspension. Upon a recommendation of Expulsion by the Senior Director or Senior Director's designee, the student and the student's guardian or representative will be invited to a conference to determine if the suspension for the student should be extended pending an expulsion hearing. This determination will be made by the Senior Director or designee upon either of the following: 1) the student's presence will be disruptive to the education process; or 2) the student poses a threat or danger to others. Upon either determination, the student's suspension will be extended pending the results of an expulsion hearing. If such extended suspension exceeds 10 days, the following procedures shall be followed: 1) The Senior Director shall provide timely, written notice of the charges against the student and an explanation of the student's basic rights; 2) The School will provide a hearing adjudicated by a neutral officer within a reasonable number of days at which the student has a fair opportunity to present testimony, evidence and witnesses and confront and cross-examine adverse witnesses, and at which the pupil has the right to bring legal counsel. At this hearing, it will be determined whether the presence of the student at the School would cause a danger to persons or property or a threat of disrupting the instructional process pending the results of an expulsion hearing.
- Upon the request of a parent/guardian/educational rights holder/student, a teacher shall provide to a student in any of grades 1 to 12 who has been suspended from the School for two or more schooldays, the homework that the pupil would otherwise have been assigned. If a homework assignment that is requested and turned into the teacher by the student either upon the student's return to school from suspension or within the timeframe originally prescribed by the teacher, whichever is later, is not graded before the end of the academic term, that assignment shall not be included in the calculation for the student's overall grade in the class.

5. Authority to Expel: A student may be expelled either by the Charter School Board following a hearing before it or by the Charter School Board upon the recommendation of an Administrative Panel to be assigned by the Board as needed. The Administrative Panel should consist of at least three members who are certificated and neither a teacher of the student or a Board member of the Charter School's governing board. The Administrative Panel may recommend expulsion of any student found to have committed an expellable offense.

6. Expulsion Procedures: Students recommended for expulsion are entitled to a hearing to determine whether the student should be expelled. Unless postponed for good cause, the hearing shall be held within thirty (30) school days after the Senior Director or designee determines that the Student has committed an expellable offense.

In the event an Administrative Panel hears the case, it will make a recommendation to the Board for

a final decision whether to expel. The hearing shall be held in closed session (complying with all student confidentiality rules under FERPA) unless the Student makes a written request for a public hearing three (3) days prior to the hearing.

Written notice of the hearing shall be forwarded to the student and the student's parent/guardian at least ten (10) calendar days before the date of the hearing. Upon mailing the notice, it shall be deemed served upon the student. The notice shall include:

1. The date and place of the expulsion hearing;
2. A statement of the specific facts, charges and offenses upon which the proposed expulsion is based;
3. A copy of the Charter School's disciplinary rules which relate to the alleged violation;
4. Notification of the student's or parent/guardian's obligation to provide information about the student's status at the Charter School to any other school district or school to which the student seeks enrollment;
5. The opportunity for the student or the student's parent/guardian to appear in person or to employ and be represented by counsel or a non-attorney advisor;
6. The right to inspect and obtain copies of all documents to be used at the hearing;
7. The opportunity to present testimony, evidence and witnesses and confront and question all witnesses who testify at the hearing;
8. The opportunity to question all evidence presented and to present oral and documentary evidence on the student's behalf including witnesses.

7. Special Procedures for Expulsion Hearings Involving Sexual Assault or Battery Offenses: The Charter School may, upon a finding of good cause, determine that the disclosure of either the identity of the witness or the testimony of that witness at the hearing, or both, would subject the witness to an unreasonable risk of psychological or physical harm. Upon this determination, the testimony of the witness may be presented at the hearing in the form of sworn declarations that shall be examined only by the Charter School or the hearing officer. Copies of these sworn declarations, edited to delete the name and identity of the witness, shall be made available to the student.

- The complaining witness in any sexual assault or battery case must be provided with a copy of the applicable disciplinary rules and advised of his/her right to (a) receive five days' notice of his/her scheduled testimony, (b) have up to two (2) adult support persons of his/her choosing present in the hearing at the time he/she testifies, which may include a parent, guardian, or legal counsel, and (c) elect to have the hearing closed while testifying.
- The Charter School must also provide the victim a room separate from the hearing room for the complaining witness' use prior to and during breaks in testimony.
- At the discretion of the entity conducting the expulsion hearing, the complaining witness shall be allowed periods of relief from examination and cross-examination during which he or she may leave the hearing room.
- The entity conducting the expulsion hearing may also arrange the seating within the hearing room to facilitate a less intimidating environment for the complaining witness.
- The entity conducting the expulsion hearing may also limit time for taking the testimony of the complaining witness to the hours he/she is normally in school, if there is no good cause to take the testimony during other hours.

- Prior to a complaining witness testifying, the support persons must be admonished that the hearing is confidential. Nothing in the law precludes the person presiding over the hearing from removing a support person whom the presiding person finds is disrupting the hearing. The entity conducting the hearing may permit any one of the support persons for the complaining witness to accompany him or her to the witness stand.
- If one or both of the support persons is also a witness, the Charter School must present evidence that the witness' presence is both desired by the witness and will be helpful to the Charter School. The person presiding over the hearing shall permit the witness to stay unless it is established that there is a substantial risk that the testimony of the complaining witness would be influenced by the support person, in which case the presiding official shall admonish the support person or persons not to prompt, sway, or influence the witness in any way. Nothing shall preclude the presiding officer from exercising his or her discretion to remove a person from the hearing whom he or she believes is prompting, swaying, or influencing the witness.
- The testimony of the support person shall be presented before the testimony of the complaining witness and the complaining witness shall be excluded from the courtroom during that testimony.
- Especially for charges involving sexual assault or battery, if the hearing is to be conducted in public at the request of the student being expelled, the complaining witness shall have the right to have his/her testimony heard in a closed session when testifying at a public meeting would threaten serious psychological harm to the complaining witness and there are no alternative procedures to avoid the threatened harm. The alternative procedures may include videotaped depositions or contemporaneous examination in another place communicated to the hearing room by means of closed-circuit television.
- Evidence of specific instances of a complaining witness' prior sexual conduct is presumed inadmissible and shall not be heard absent a determination by the person conducting the hearing that extraordinary circumstances exist requiring the evidence be heard. Before such a determination regarding extraordinary circumstance can be made, the witness shall be provided notice and an opportunity to present opposition to the introduction of the evidence. In the hearing on the admissibility of the evidence, the complaining witness shall be entitled to be represented by a parent, legal counsel, or other support person. Reputation or opinion evidence regarding the sexual behavior of the complaining witness is not admissible for any purpose.

8. Record of Hearing: A record of the hearing shall be made and may be maintained by any means, including electronic recording, as long as a reasonably accurate and complete written transcription of the proceedings can be made.

9. Presentation of Evidence: While technical rules of evidence do not apply to expulsion hearings, evidence may be admitted and used as proof only if it is the kind of evidence on which reasonable persons can rely in the conduct of serious affairs. A recommendation by the Administrative Panel to expel must be supported by substantial evidence that the student committed an expellable offense. Findings of fact shall be based solely on the evidence at the hearing. While hearsay evidence is admissible, no decision to expel shall be based solely on hearsay. Sworn declarations may be admitted as testimony from witnesses of whom the Board or Administrative Panel determines that disclosure of their identity or testimony at the hearing may subject them to an unreasonable risk of physical or

psychological harm.

If, due to a written request by the expelled student, the hearing is held at a public meeting, and the charge is committing or attempting to commit a sexual assault or committing a sexual battery as defined in Education Code Section 48900, a complaining witness shall have the right to have his or her testimony heard in a session closed to the public.

The decision of the Administrative Panel shall be in the form of written findings of fact and a written recommendation to the Board who will make a final determination regarding the expulsion. The final decision by the Board shall be made within ten (10) school days following the conclusion of the hearing.

If the Administrative Panel decides not to recommend expulsion, the student shall immediately be returned to his/her educational program.

10. Written Notice to Expel: The Senior Director or designee, following a decision of the Board to expel, shall send written notice of the decision to expel, including the Board's adopted findings of fact, to the student or parent/guardian. This notice shall also include the following: (a) Notice of the specific offense committed by the student; and (b) Notice of the student's or parent/guardian's obligation to inform any new district in which the student seeks to enroll of the student's status with the Charter School.

The Senior Director or designee shall send a copy of the written notice of the decision to expel to the authorizer. This notice shall include the following: (a) The student's name; and (b) The specific expellable offense committed by the student.

11. Disciplinary Records: The Charter School shall maintain records of all student suspensions and expulsions at the Charter School. Such records shall be made available to the authorizer upon request.

12. Expelled Students/Alternative Education: Students who are expelled shall be responsible for seeking alternative education programs including, but not limited to, programs within the County or their school district of residence. The Charter School shall work cooperatively with parents/guardians as requested by parents/guardians or by the school district of residence to assist with locating alternative placements during expulsion.

13. Rehabilitation Plans: Students who are expelled from the Charter School shall be given a rehabilitation plan upon expulsion as developed by the Board at the time of the expulsion order, which may include, but is not limited to, periodic review as well as assessment at the time of review for readmission. The rehabilitation plan should include a date not later than one year from the date of expulsion when the student may reapply to the Charter School for readmission.

14. Readmission: The decision to readmit a student or to admit a previously expelled student from another school district or charter school shall be in the sole discretion of the Board following a meeting with the Senior Director or designee and the student and guardian or representative to determine whether the student has successfully completed the rehabilitation plan and to determine whether the student poses a threat to others or will be disruptive to the school environment. The Senior Director or designee shall make a recommendation to the Board following the meeting regarding his or her determination. The student's readmission is also contingent upon the Charter School's capacity at the time the student seeks readmission.



Harassment, Discrimination, Intimidation and Bullying Prevention Policy Complaint with the Safe Place to Learn Act

It is the policy of Cabrillo Point Academy to create and maintain a learning environment where students and employees are treated with dignity, decency and respect. It is also the policy of Cabrillo Point Academy to maintain an environment that encourages and fosters appropriate conduct among all persons and respect for individual values. Accordingly, the School is committed to enforcing this Harassment, Discrimination, Intimidation and Bullying Prevention Policy at all levels in order to create an environment free from all forms of discrimination, harassment, intimidation and bullying. Discrimination, harassment, intimidation or bullying based on the following characteristics, whether actual or perceived: race, religious creed (including religious dress and grooming practices), color, national origin (including language use restrictions), immigration status, citizenship status, ancestry, physical disability, mental disability, medical condition, genetic information, marital status, sex (including pregnancy, childbirth, breastfeeding and medical conditions related to pregnancy or childbirth), gender, gender identity, gender expression, age, sexual orientation, military and veteran status, or association with a person or group with one or more of the aforementioned characteristics or any other legally protected category is unlawful and undermines the character and purpose of the School. Such discrimination, harassment, intimidation or bullying violates School policy and will not be tolerated. This policy applies to anyone on campus at the School or those attending School sponsored activities.

Any form of retaliation against anyone who has complained or formally reported discrimination, harassment, intimidation or bullying or against anyone who has participated in an investigation of such a complaint, regardless of whether the complaint relates to the complaining person or someone else, will not be tolerated and violates this policy and the law.

If the School possesses information that could indicate immigration status, citizenship status or national origin information, the School shall not use the acquired information to discriminate against any students or families or bar children from enrolling in or attending school. If parents or guardians choose not to provide information that could indicate their or their children's immigration status, citizenship status or national origin information, the School shall not use such actions as a basis to discriminate against any students or families or bar children from enrolling or attending school.

Each year, the School shall educate students about the negative impact of bullying other students based on their actual or perceived immigration status or their religious beliefs or customs. The School shall also train teachers, staff and personnel to ensure that they are aware of their legal duty to take reasonable steps to eliminate a hostile environment and respond to any incidents of harassment based on the actual or perceived characteristics noted above. Such training shall provide School personnel with the skills to do the following:

- Discuss the varying immigration experiences among members of the student body and school community;
- Discuss bullying-prevention strategies with students, and teach students to recognize the behavior and characteristics of bullying perpetrators and victims;
- Identify the signs of bullying or harassing behavior;
- Take immediate corrective action when bullying is observed; and
- Report incidents to the appropriate authorities, including law enforcement in instances of criminal behavior.

Definitions

Discrimination: Discrimination is adverse treatment of any person based on the protected class or category of persons to whom he/she belongs and such treatment limits students from participating or benefiting from school activities or services.

Harassment: Harassment is unwelcome verbal or physical conduct prohibited by law directed toward, or differential treatment of, a student because of his/her membership (or perceived membership) in any protected group or on any other prohibited basis. The harasser can be a student, a School official or employee, or someone who is not an employee of the School, such as a vendor or parent.

Examples of such conduct include, but are not limited to:

- Offensive or degrading remarks, verbal abuse, or other hostile behavior such as insulting, teasing, mocking, name calling, degrading or ridiculing another person or group
- Racial slurs, derogatory remarks about a person's accent, or display of racially offensive symbols
- Unwelcome or inappropriate physical contact, comments, questions, advances, jokes epithets or demands
- Physical assault or stalking
- Displays or electronic transmission of derogatory, demeaning or hostile materials
- Graphic and written statements, which may include use of cell phones or the Internet

Harassment does not have to include intent to harm, be directed at a specific target or involve repeated incidents. Harassment creates a hostile environment when the conduct is sufficiently severe, pervasive or persistent so as to interfere with or limit a student's ability to participate in or benefit from the services, activities or opportunities offered by the School.

Sexual Harassment: Sexual harassment is a form of harassment based on sex, including sexual harassment, gender harassment and harassment based on pregnancy, childbirth or related medical conditions. It generally involves unwanted sexual advances, or visual, verbal or physical conduct of a sexual nature. This definition includes many forms of offensive behavior and includes gender-based harassment of a person of the same sex as the harasser. The following is a partial list of violations:

- Unwanted sexual advances
- Offering educational benefits in exchange for sexual favors
- Making or threatening reprisals after a negative response to sexual advances
- Visual conduct: leering, making sexual gestures, displaying of suggestive objects or pictures, cartoons or posters
- Verbal conduct: making or using derogatory comments, epithets, slurs and jokes
- Verbal sexual advances or propositions
- Verbal abuse of a sexual nature, graphic verbal commentaries about an individual's body, sexually degrading words used to describe an individual, suggestive or obscene letters, notes or invitations
- Physical conduct: touching, assault, impeding or blocking movements

Intimidation: Intimidation includes adverse actions intended to fill another with fear, to overawe or cow, as through force of personality or by superior display of wealth, talent, etc., or to force another into or deter from some action by inducing fear.

Bullying: Bullying may take place in a variety of hostile acts that are carried out repeatedly over time. The acts involve a real or perceived imbalance of power, with the more powerful child or group attacking those who are less powerful. It may be physical (hitting, kicking, spitting, pushing), verbal (taunting, malicious teasing, name calling, threatening), or psychological (spreading rumors, manipulating social relationships, or promoting social exclusion, extortion or intimidation). Bullying is any severe or pervasive action or conduct directed toward one or more students that have the effect of one or more of the following: 1) places a reasonable student in fear of harm to that student's person or property; 2) causes a reasonable student to experience a substantially detrimental effect on his or her physical or mental health; 3) causes a reasonable student to experience substantial interference with his or her academic performance; 4) causes a reasonable student to experience interference with his or her ability to participate in or benefit from the services, activities or privileges provided by the School.

Other types of bullying:

- Sexual bullying includes many of the actions typical of bullying behavior with the added actions of exhibitionism, voyeurism, sexual propositioning, sexual harassment and sexual abuse (touching, physical contact, sexual assault).
- Bias or hate-motivated bullying is a basic bias against or hate for a person or group. Examples include taunting one's race, religion, national origin, sexual orientation, or physical or mental disabilities. The bullying behavior may also be aggressive, antagonistic, and assaultive.
- Hazing is a form of aggressive behavior that usually involves intimidation and humiliation during an initiation for a student organization or body, club, group or sports team. It may involve conduct that is likely to cause serious bodily injury or personal degradation or disgrace resulting in physical or mental harm to a former, current or prospective pupil. Hazing does not include athletic events or school-sanctioned events.

- Cyberbullying involves bullying conduct that is created or transmitted by means of an electronic device, including, but not limited to, a telephone, wireless telephone or other wireless communication device, computer or pager communicating any of the following: 1) a message, text, sound or image; 2) a post on a social network Internet Web site, including a “Burn Page,” an impersonation of another student, and a false profile.
- Cyber sexual bullying involves dissemination of, or the solicitation or incitement to disseminate, a photograph or other visual recording by a pupil to another pupil or to school personnel by means of an electronic act that has or can be reasonably predicted to have one or more effects described in (1) – (4) above. A photograph or other visual recording shall include the depiction of a nude, semi-nude, or sexually explicit photograph or other visual recording of a minor where the minor is identifiable from the photograph, visual recording or other electronic act.
- Social media bullying involves bullying through forums for social media, such as internet websites with free registration and ease of registration, internet websites offering peer-to-peer instant messaging (such as Snapchat, Tox, FireChat, Orbit, Bleep), internet websites offering comment forums (such as FaceBook, Twitter, Reddit) and internet websites offering image or video posting platforms (such as YouTube, Instagram, Twitch, Imgur).

Retaliation: Retaliation is any adverse action taken against a student because he or she filed a charge of harassment, discrimination, intimidation or bullying complaint to the School or another agency or participated in an investigation about the same (such as an internal investigation or lawsuit), including as a witness. Retaliation also includes adverse action taken against someone who is associated with the individual opposing the perceived harassment, discrimination, intimidation or bullying.

Title IX provides for separate processes and procedures for sexual harassment and sexual assault when the type of conduct falls within the definitions of sexual harassment and sexual assault as provided in 34 C.F.R. § 106.30. In addition, the conduct must have taken place at school locations, events, or circumstances over which the School exercised substantial control over both the individual who has been accused of sexual harassment and/or assault and the context in which the sexual harassment occurs. For these types of complaints, the School will follow the Title IX policy processes and procedures, which may be found in the School’s Title IX grievance policy. If the conduct does not fall within Title IX, this policy will be followed. There may be instances where the conduct falls within both policies and the School will follow both policies. The School’s Title IX Coordinator is Jennifer Carrette, Email: TitleIX@cabrillopointacademy.org. Phone: 949-463-6224.

Reporting Discrimination, Harassment, Intimidation, Bullying or Retaliation

Any student who believes that he or she has been the victim of discrimination, harassment, intimidation, bullying or retaliation prohibited by this policy, or any student who has witnessed such discrimination, harassment, intimidation, bullying or retaliation, should immediately report the circumstances in accordance with the procedure set forth below. The School will investigate any conduct that violates this policy, even in the absence of a complaint, and take remedial action where appropriate.

A student may make a complaint, written or oral, to any of the individuals listed below:

- Their teacher, school counselor or other school personnel
- The principal of the School

Complaints may be submitted to the Principal by any of the following methods:

- By phone at _____
- By email at _____
- By mail at _____

Any teacher, school counselor or other school employee that receives any complaints of misconduct, or personally observes, learns about from others, or reasonably suspects has occurred, shall report the same to the Principal, so that the School may attempt to resolve the claim internally. Any School personnel that witness an act of discrimination, harassment, intimidation, bullying or retaliation shall take immediate steps to intervene when it is safe to do so.

Investigation and Disposition of Complaints

The School will conduct a prompt, thorough and impartial investigation that provides all parties appropriate due process and reaches reasonable conclusions based on the evidence collected. The investigation, conducted by a qualified investigator(s) (who may be a School employee), will include an interview with the alleged student-victim and his/her parent(s)/guardian(s). It may also include interviews with the person who made the initial report, the complainant (if not the alleged victim), the alleged wrongdoer and/or any other person who may have information regarding the incident, each of whom are encouraged to cooperate with any investigation. The investigator may also review any relevant documents.

The School will endeavor to complete its investigation within thirty (30) days of a report of discrimination, harassment, intimidation, bullying or retaliation.

Confidentiality of the complaint and investigation will be kept by the School to the extent possible but note that the investigation will not be completely confidential. The School shall ensure confidentiality with respect to a student's or family's immigration status.

The investigator (if a third party) will report his/her findings to the Principal and/or Board of Directors. Where the investigator concludes that a violation of this policy has occurred, the Principal and/or Board of Directors will take prompt and appropriate redial action, including disciplinary action. Depending upon the circumstances, disciplinary action may include, but is not limited to suspension and/or recommendation for expulsion. Discipline for a violation of this policy is not progressive, so a first violation of this policy may warrant suspension or a recommendation for expulsion.

Every complaint will trigger the creation of an investigatory file. The investigatory file will consist of the initial complaint, the final investigative report, including a record of the remedial action to be taken, if any, and all documents created, used or reviewed during the investigation.

At the conclusion of the investigation, the Principal shall notify the complainant of the manner in which it has resolved the matter. If, within 30 days after notification of resolution, the complainant does not agree with the resolution, the complainant may appeal the matter to the Board of Directors of the School by filing a notice of appeal stating the reasons for the appeal and specific disagreement with the School's resolution of the complaint. The Board of Directors will provide the student with a final decision of the School's resolution 5 days after the Board of Directors' next regularly scheduled board meeting. If the

student does not agree with the final determination of the Board of Directors, the student may appeal to the California Department of Education using the appeal process adopted in the School's Uniform Complaint Procedures.

Parental Notification:

Each year, the School shall notify parents and guardians of their children's right to a free public education, regardless of immigration status or religious beliefs. This information shall include information related to the "Know Your Rights" immigration enforcement established by the California Attorney General. The School shall also inform students who are the victims of hate crimes of their right to report such crimes.

Sexual Harassment Poster

The School shall create a poster that notifies pupils of the applicable written policy on sexual harassment. The poster shall display, at a minimum, all of the following: 1) The rules and procedures for reporting a charge of sexual harassment; 2) The name, phone number and email address of an appropriate school official to contact to report a charge of sexual harassment; 3) The rights of the reporting pupil, the complainant, and the respondent and the responsibilities of the School in accordance with the School's written policy on sexual harassment.

This poster will be prominently and conspicuously displayed in each bathroom and locker room at the school site. It may be prominently and conspicuously displayed in public areas at the school site that are accessible to, and commonly frequented by students, including, but not limited to classrooms, classroom hallways, gymnasiums, auditoriums and cafeterias. The governing board of the School shall have full discretion to select the appropriate public areas to display the poster at the school site.

Posting

This policy shall be posted on the School's internet website in a manner that is easily accessible to parents/guardians/students.



2021-22

Parent and Family Engagement Policy

Parent and Family Engagement Policy

- To ensure effective involvement of parents and family members and to support a partnership among the school involved, parents, and the community to improve student academic achievement (ESSA Section 1116[e]).
- Additional information can be found on CDE's website.



Parent & Family Engagement Policy

Learning and Educational Agencies and schools receiving federal funding are required to implement a parent and family engagement policy under federal law. See 20 U.S.C. § 6318. The purpose of the Cabrillo Point Academy's Governing Board approving this Parent and Family Engagement Policy is to accomplish the following:

- I. Identify the purpose of the policy and define "parent"
- II. Outline parents and family member involvement in drafting of the School Plan
- III. Establish the ways the School will provide for coordination, technical assistance, and other supports
- IV. Establish the annual meeting content and timeline
- V. Outline the content, delivery method, and other details of the Notice to parents
- VI. Establish ways parents will participate in the planning, review and improvement of Title I Programs
- VII. Establish the ways in which the School will build capacity for parent involvement
- VIII. List and describe how the School will coordinate with other programs
- IX. Establish the annual evaluation process for the policy
- X. Establish the School-Parent Compact
- XI. Establish the means to involve parents of Limited English Proficient Student, Disabled
- XII. Parents, and Parents of Migratory Children
- XIII. Establish the notices that will be provided to parents of participating students
- XIV. Ensure that information and materials are provided in ways, so they are accessible to all

I. Introduction

Research has shown that the attitudes, behavior and achievement of children are enhanced when parents or other caregivers are involved in their children's education. To that end, the Cabrillo Point Academy (the "School") has adopted this parent and family engagement policy in order to promote learning and provide a more positive learning experience for students. Within this policy, the word "parent" is intended to reach any caregiver of students enrolled in the School, including but not limited to, parents, guardians, grandparents, aunts, uncles, foster parents, stepparents, etc. This policy will be incorporated into the School's plan pursuant to federal law and submitted to the California Department of Education with the School's Consolidated Application.

II. Involvement in Drafting the School Plan

Parents and family members of participating children will be involved in the development of the School plan required by federal law. On an annual basis, the School will submit the School plan to the Governing Board for review and suggested changes after holding a parent meeting and before the plan is submitted to the California Department of Education ("CDE") with the Consolidated Application. In addition, all parents of participating children will annually be invited to review the School plan and submit comments.

If the School plan is not satisfactory to the parents of participating children, the School will submit any comments from parents of participating children with the School plan when it is submitted to the CDE.

III. Coordination, Technical Assistance, and Other Support

The School will ensure the coordination, technical assistance and other support necessary to planning and implementing effective parent and family engagement activities to improve student academic achievement and school performance in the following ways:

- The School will distribute 95% of the funds reserved pursuant to federal law (20 U.S.C. § 6318(a)(3)(A)) to the school for parent involvement activities.
- The School (board and school leaders) will collaborate to devise a timeline for parental involvement activities throughout the school year and create a follow up tool to ensure that the activities occur.
- The School will develop the necessary technical assistance for planning and implementing effective parent involvement activities to improve student academic achievement and school performance.

IV. Annual Meeting

Within 60 days of the first day of school, the School shall convene an annual meeting to which all parents of children participating in Title I, Part A programs are invited and encouraged to attend. The School will hold two additional meetings to ensure the maximum parental participation, providing the same information, to be offered at flexible times, such as in the morning or evening.

The information provided at the meetings will inform parents of the School's receipt of Title I, Part A funds and the specific requirements of Title I, Part A. Additionally, parents shall be informed of their rights to be involved in Title I, Part A programs.

V. Notice

Within 60 days of the beginning of school, the School will send through electronic methods a notice to all parents containing, but not limited to, the following information:

- Information about Title I, Part A programs.
- An explanation of the requirements of Title I, Part A programs.
- A description of the parent rights for participation in Title I, Part A programs;
- A description (including timing of meetings, location, etc.) of how parents can participate in the planning, review and/or improvement of the parent involvement policy and the schoolwide program.
- A description and explanation of the curriculum in use at the School, the forms of academic assessment used to measure student progress and the achievement levels of the challenging State academic standards.
- An invitation to attend the annual meeting and additional meetings, providing information about the purpose of the meetings and the dates and times.
- A copy of the most current Parent and Family Engagement Policy and a feedback process for parents to comment on its content.

In addition to mailing this notice to parents of participating children, the School will post the information on its website.

VI. Title I, Part A Program Involvement

In order to involve parents in an organized, ongoing and timely way in the planning, review and improvement of Title I, Part A programs, the parent involvement policy and the school-wide program plan, the School will involve parents of participating students as follows:

- The School will conduct two of Family Learning Nights each year where all parents of participating children will be invited to the School to learn about the different Title I, Part A programs, details of this policy and the school-wide program plan. These meetings will be held at flexible times.
- Parents not attending the Family Learning Nights will be contacted to encourage participation and inform them of future Family Learning Nights.

- The School will publish a regular Newsletter with notification of upcoming participation opportunities.
- Each year, the School will hold an End of School Night, at which parents of participating children will be invited to review Title I, Part A programs, the parent involvement policy and the school-wide program plan and recommend any changes.
- If requested by parents of participating children, the School will schedule regular meetings where parents are able to formulate suggestions and to participate, as appropriate, in decisions relating to the education of their children. The School will respond to such suggestions within 60 days.
- If the school-wide program plan is not satisfactory to parents of participating children, the School will submit any parent comments on the plan when it submits the plan.

VII. Building Capacity for Involvement

A. Standards, Assessments, Title I Requirements, Monitoring Progress and Improving Student Achievement

In order to ensure effective parental involvement and support a partnership among the School, parents, and the community to improve student academic achievement, the School will provide the following programs to assist parents in understanding the challenging State academic standards, State student academic achievement standards, State and local academic assessments, Title I requirements, and how to monitor their child's progress and work with educators to improve the academic achievement of their children (collectively referred to "Standards and Requirements"):

- The School will include at least one of parent on its board of directors.
- The School will regularly publish in its Newsletter, and/or on its website, descriptions and explanations of State academic content standards and State student academic achievement standards, State and local academic assessments, Title I requirements, and how to monitor their child's progress and work with educators to improve the academic achievement of their children.
- Regular meetings will be held by the School to discuss how parents can work with educators to improve their child's academic achievement.
- The School will hold one Family Math and Science Event and one Family Literacy Event to introduce parents to the School's curriculum and its correlation to the State's academic content standards and academic achievement standards.
- Parents will be invited to attend regular classes to learn about State and local academic assessments and to take sample tests.

B. Helping Parents to Work with their Children

In an effort to foster parental involvement, the School will provide materials and training to help parents to work with their children to improve their children's achievement through the following programs:

- The School will hold quarterly classes for parents and students to learn how to use computers and the internet in accordance with the School's internet use policy. The training will enable parents to access their children's schoolwork, communicate with teachers, and review information posted about the School.
- The School will provide parents with access to literacy programs that bond families around reading and using the public library.
- The School will provide quarterly seminars on parenting skills and parent child communication.

C. Education on Parent Involvement

The School will annually educate teachers and other school staff, with the assistance of parents, in the value and utility of contributions of parents, and in how to reach out to, communicate with,

and work with parents as equal partners, implement and coordinate parent programs and build ties between parents and the School. The training shall take place each year in staff orientations, annual staff development materials, and other in-service trainings held throughout the school year.

In order to better understand what works best for the current parents of participating children attending the School, the education will take place after the following research is done (which shall be accomplished within the first 90 days of the commencement of the School year):

- A survey will be sent home to parents of participating students that solicits information on what skills each parent has to offer the School and what types of parental involvement programs in which parents would most likely participate.

VIII. Coordination with Other Programs

The School shall, to the extent feasible and appropriate, coordinate and integrate parent involvement programs and activities with other federal, state and local programs, including public preschool programs and conduct other activities, such as parent resource centers, that encourage and support parents in more fully participating in the education of their children.

The School will coordinate and integrate parent involvement programs and activities with these programs as follows:

1. Requiring that the school conduct meetings involving parents, kindergarten or elementary school teachers, and Head Start teachers or, if appropriate, teachers from other early childhood development programs such as the Early Reading First program, to discuss the developmental and other needs of individual children.
2. developing and implementing a systematic procedure for receiving records regarding such children, transferred with parental consent from a Head Start program or, where applicable, another early childhood development program such as the Early Reading First program.

IX. Annual Evaluation

The School, with the involvement of parents, shall conduct an annual evaluation of the content and effectiveness of this family involvement policy in improving the academic quality of the schools served under Title I, Part A, including identifying barriers to greater participation by parents in activities under federal law. The School will pay particular attention to parents who are economically disadvantaged, are disabled, have limited English proficiency, have limited literacy, or are of any racial or ethnic minority background. The School will use the findings of such evaluation to design strategies for more effective parental involvement and to revise, if necessary, this family involvement policy.

X. School-Parent Compact

At the beginning of each school year, the School will enter into School-Parent Compacts with parents of participating children. The School-Parent Compact will outline how parents, the entire school staff and students will share the responsibility for improved student academic achievement and the means by which the School and parents will build and develop a partnership to help children achieve the State's high standards.

The School will seek out input from parents to annually evaluate the effectiveness of the School-Parent Compact and provide feedback and suggestions for revision.

XI. Involvement of Parents of Limited English Proficient Students, Disabled Parents, and Parents of Migratory Children

The School shall implement an effective means of outreach to parents and family members of limited English proficient students to inform them regarding how they can be involved in the education of their

children and be active participants in assisting their children to attain English proficiency, achieve at high levels in core academic subjects and meet challenging State academic achievement standards and State academic content standards expected of all student. To accomplish this goal, the School will do the following:

- The School will hold regular meetings, and send notice of these meetings, for the purpose of formulating and responding to recommendations from parents of participating children.
- The School will provide language translators at parent meetings to the extent practicable.
- The School will schedule meetings to enable families to share information about culture, background, children's talents and particular needs for the schools.
- The School will provide parents of limited English proficiency with access to English as a Second Language (ESL) classes to increase their English language proficiency to assist their children with homework. The school's administrative staff will visit the classes to interact with the parents.

The School will provide full opportunities for participation of parents with disabilities and parents of migratory children. To accomplish this goal, the School will do the following:

- If any parent needs a disability-related modification or accommodation, including auxiliary aids or services, to participate, they need only contact the School at least 72 hours before the scheduled event so every reasonable effort can be made to provide the accommodation.

XII. Notices

In accordance with federal law, the School will provide the following notices to parents of children attending Title I, Part A schools:

- Annual report card
- A notice regarding the parent's right to request information regarding the following:
 - Professional qualifications of the student's teacher(s);
 - The level of achievement and academic growth of the student, if applicable and available, on each of the State academic assessments and timely notice that the student has been assigned, or has been taught for four or more consecutive weeks by, a teacher who does not meet applicable State certification or licensure requirements at the grade level and subject area in which the teacher has been assigned.
 - Information regarding any State or School policy regarding student participation in any assessments mandated by federal law and by the State and School, which shall include a policy, procedure or parental right to opt the child out of such assessment, where applicable.
- The notice regarding language instruction programs.
- Any other notices required by law.

XIII. Miscellaneous

The School shall ensure that all information related to School and parent programs, meetings, and other activities is sent to the parents of participating children in a format and, to the extent practicable, in a language the parents can understand.

The School will provide other reasonable support for parental involvement activities as requested by parents.