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For more information regarding the content of this material, please contact the Charter Schools Division by phone at 916-322-6029 or by email at <u>charters@cde.ca.gov</u>.

Additional Attachment for Cabrillo Point Academy, Charter #1748

Cabrillo Point Academy FY22-23

Vendors over \$50K

Vendor Name	Sum of Expenses	Purpose/Explanation	Specific Service	Based on ADA or %
Amazon Capital Services	\$2,194,895.76	Instructional Material/Services	Y	Ν
Blue Shield of California		Employee Benefits	Y	Ν
Pacific Coast Academy		Instructional Material/Services	Ν	N
Charter Impact, LLC	\$1,057,514.63	Financial Service Provider	Ν	Y
Voya Financial FBO CalSTRS Pension2	\$757,489.41	Employee Benefits	Y	Ν
Specialized Therapy Services, Inc.	\$724,886.15	SPED Services	Y	N
PresenceLearning, Inc.	\$703,737.50	SPED Services	Y	N
CharterSafe	\$680,879.47	Insurance	Y	N
SHI International Corp	\$463,215.53	Instructional Material/Services	Y	N
Apple Inc.	\$354,690.05	Instructional Material/Services	Y	N
CDW Government	\$309,658.23	Instructional Material/Services	Y	N
Terra Arts	\$304,803.19	Instructional Material/Services	Y	N
Poway Executive Plaza, LLC	\$260,229.52	Rent	Y	N
Head, Heart, and Hands	\$239,942.00	Instructional Material/Services	Y	N
School Pathways, LLC	\$218,086.04	Instructional Material/Services	Y	N
Granite Mountain Charter School		Teacher Compensation	Y	Y
IXL Learning	\$194,990.00	Instructional Material/Services	Y	Ν
Roos Music Inc.	\$182,530.50	Instructional Material/Services	Y	Ν
Mr. D Math, LLC	\$181,759.00	Instructional Material/Services	Y	Ν
Writtenburg Door, Inc.	\$169,063.00	Instructional Material/Services	Y	Ν
KiwiCo, Inc.	\$155,034.07	Instructional Material/Services	Y	Ν
Portview Preparatory, Inc.	\$147,097.50	SPED Services	Y	Ν
Joobilo LLC	\$145,920.33	Instructional Material/Services	Y	Ν
E C E 4 Autism		SPED Services	Y	Ν
Harbottle Law Group	\$132,198.58	Legal	Y	Ν
Peace Hill Classical Co-Op LLC		Instructional Material/Services	Y	Ν
Rainbow Resource Center		Instructional Material/Services	Y	Ν
Arbor Learning Community		Instructional Material/Services	Y	Ν
Blackbird & Co		Instructional Material/Services	Y	Ν
Sandy Pines, LLC		SPED Services	Y	Ν
Effectual Educational Consulting Services		SPED Services	Y	Ν
Delta Dental of California		Employee Benefits	Ŷ	N
Brain Builders STEM Education, Inc		Instructional Material/Services	Ŷ	N
Firestorm Freerunning and Acrobatics		Instructional Material/Services	Ŷ	N
Science 2 U		Instructional Material/Services	Ŷ	N
Evolution Swim Academy Mission Viejo LLC		Instructional Material/Services	Y	Ν
A+ In Home Tutors, Inc		Instructional Material/Services	Ŷ	N
Vanaman German, LLP		Instructional Material/Services	Ŷ	N
EMH Sports USA, Inc.		SPED Services	Ŷ	N
Singapore Math Inc.		Instructional Material/Services	Ŷ	N
Global Teletherapy		SPED Services	Ŷ	N
WM Music Lessons		Instructional Material/Services	Ŷ	N
ATG, Inc. DBA Urban Workshop		Instructional Material/Services	Ý	N
Modern Development Company	\$88,201.52	,	Ý	N
Creative Creatures & Co.		Instructional Material/Services	Ý	N
Art and Wilderness Institute		Instructional Material/Services	Ý	N
C3 Classes		Instructional Material/Services	Y	N
Art Steps, Inc.		Instructional Material/Services	Y	N
Orange County Riding Academy		Instructional Material/Services	Y	N
Fashion Camp - Create. Design. Sew., LLC		Instructional Material/Services	Y	N
TSW Therapy, Inc		SPED Services	Y	N
Waterworks Aquatics, Inc.		Instructional Material/Services	Y	N
Renaissance Broalthrough Sports		Instructional Material/Services	Y	N
Breakthrough Sports		Instructional Material/Services	Y	N
Zoom Video Communications, Inc.		Instructional Material/Services	Y	N
Orange County Dept of Education		SPED Services	Y	N
Kaser Arts Inc.		Instructional Material/Services	Y	N
JamF Software, LLC	\$01,131.60	Instructional Material/Services	Y	Ν

Additional Attachment for Cabrillo Point Academy, Charter #1748

accs-apr24item01 Attachment 16 Page 2 of 2

Intro 2 Skateboarding, LLC	\$61,019.75	Instructional Material/Services	Y	N
Alkawthar Learning Center	\$60,932.00	Instructional Material/Services	Y	Ν
Greenwave Surf	\$60,395.00	Instructional Material/Services	Y	Ν
Timberdoodle Co	\$59,280.97	Instructional Material/Services	Y	Ν
Kathleen Crady	\$57,630.25	Instructional Material/Services	Y	Ν
BookShark, LLC	\$57,503.47	Instructional Material/Services	Y	Ν
Moving Beyond the Page	\$54,880.72	Instructional Material/Services	Y	Ν
Orange County Council Boy Scouts of America	\$52,777.76	Instructional Material/Services	Y	Ν
Olympia Training Center	\$52,101.50	Instructional Material/Services	Y	Ν
MobyMax Education, LLC	\$50,177.00	Instructional Material/Services	Y	N