Pacific Coast Academy

Regular Scheduled Meeting

Date and Time
Thursday March 25, 2021 at 6:00 PM PDT

Location
13915 Danielson St. #103, Poway, CA 92064

Meeting Held via Teleconference
Zoom Link
https://zoom.us/j/97796474659

Meeting ID: 977 9647 4659

Join by Phone
(669) 900-6833

Agenda

	Purpose	Presenter	Time
I. Opening Items			**6:00 PM**
A. Call the Meeting to Order		Kelly Durso	1 m
B. Roll Call of Board Members		Kelly Durso	1 m
C. Approval of Agenda	Vote	Kelly Durso	1 m
D. Public Comments			5 m
E. Approve Minutes	Approve Minutes		1 m
Approve minutes for Regular Scheduled Meeting on February 25, 2021			
F. Approve Minutes	Approve Minutes		5 m
Approve minutes for Board Meeting on March 9, 2021			

	Purpose	Presenter	Time
G. Closed Session: Conference with Legal Counsel - Potential Litigation §54956.9	Vote	Gerald Sims	60 m
H. Executive Director's Report		Krystin Demofonte	10 m
II. Finance			**7:24 PM**
A. February Financials	Vote	Tyler Myers	15 m
B. 2019-20 Audit Report	Vote	Krystin Demofonte	10 m
III. Operations			**7:49 PM**
A. Comprehensive Safety Plan	Vote	Krystin Demofonte	10 m
B. Vendor Agreement	Vote	Shari Erlendson	10 m
C. Renewal/Non-Renewal of the Educational and Support Services Agreement with Provenance	Vote	Shari Erlendson	10 m
D. School Pathways Invoice	Vote	Shari Erlendson	5 m
E. Dehesa Facilities Agreement	Vote	Shari Erlendson	5 m
IV. Academic Excellence			**8:29 PM**
A. Independent Educational Evaluation Policy	Vote	John Egnor	10 m
B. Public Random Drawing/Lottery Policy	Vote	Krystin Demofonte	10 m
C. Non-ADA Summer School Resolution	Vote	Shari Erlendson	5 m
D. Student Awards Resolution	Vote	Krystin Demofonte	5 m
E. 2021-22 School Calendars	Vote	Krystin Demofonte	5 m
V. Other Business			**9:04 PM**
A. April Board Meeting Change	Vote	Kelly Durso	5 m
B. Special Board Meeting Date	Vote	Kelly Durso	5 m
C. Amendment to Bylaws: Term Length	Vote	Johnny Tran	5 m
D. Board Recruitment Flyer/Letter	Discuss	Kelly Durso	5 m
E. Executive Director Evaluation Update and Next Steps	Discuss	Amanda McArthur	10 m
F. Edgility Compensation Comparability Study Contract	Vote	Kelly Durso	10 m
G. Closed Session: Public Employee Performance Evaluation Executive Director	Discuss	Kelly Durso	20 m

	Purpose	Presenter	Time
VI. Closing Items			**10:04 PM**
A. Announcement of Next Regular Scheduled Meeting April 29, 2021 at 6:00pm	FYI	Kelly Durso	1 m
B. Adjourn Meeting	Vote		

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Cover Sheet

Approve Minutes

Section:	I. Opening Items
Item:	E. Approve Minutes
Purpose:	Approve Minutes
Submitted by:	
Related Material:	Minutes for Regular Scheduled Meeting on February 25, 2021

Pacific Coast Academy

Minutes

Regular Scheduled Meeting

Date and Time
Thursday February 25, 2021 at 6:00 PM

Location
13915 Danielson St. #103, Poway, CA 92064

Meeting Held via Teleconference

Zoom Link
https://zoom.us/j/98691554726

Meeting ID: 986 9155 4726

Join by Phone
(669) 900-6833

Directors Present
Amanda McArthur (remote), JD Luckesen (remote), Jessica Ackermann (remote), Johnny Tran (remote), Kelly Durso (remote)

Directors Absent
None

Guests Present
Jennifer Faber (remote), Krystin Demofonte (remote), Shari Erlendson (remote)

I. Opening Items

A. Call the Meeting to Order
Kelly Durso called a meeting of the board of directors of Pacific Coast Academy to order on Thursday Feb 25, 2021 at 6:01 PM.

B. Roll Call of Board Members

C. Approval of Agenda

Amanda McArthur made a motion to Approve the Agenda.
JD Luckesen seconded the motion.
The board **VOTED** unanimously to approve the motion.

D. Public Comments

Elizabeth- Suggested a place (such as a town hall meeting) for parents to voice their thoughts, opinions, concerns. She doesn't feel parents are begin heard "deep enough". Suggested it be something that is not "controlled" by the board. Suggested a possible survey for parents.

Lydia DiCola- PCA Parent. Recently denied as a vendor. Feels there is a lack of transparency as there is an absence of discussion as to why a vendor is denied.

E. Approve Minutes

Johnny Tran made a motion to approve the minutes from Regular Scheduled Meeting on 01-28-21.
Amanda McArthur seconded the motion.
The board **VOTED** unanimously to approve the motion.

F. Executive Director Report

Krystin Demofonte shared the following updates:

PCA Spelling Bee

- Winner Adelaide is going to the county level to compete in March.

PCA Community

- Offering a virtual tour of SDSU as well as the opportunity to talk with a Marine Recruiter
- Coffee with the Leadership Team is coming up. This is an opportunity for parents to chat with leadership about what's happening at PCA.
- Discovery Day focused on "Food Science" activities for the month of February

Discover Day

- Discovery Day and Highschool Hangouts will be on a break in March and April while staff prepares for and proctors state testing.

Family Liaison Updates

PCA Schoolwide Learner Outcomes

- This month our school is focusing on "Personalized Learners". Personal Learners are able to thrive in the style of education that best fits their individual needs.

STAR 360 participation

- Overall participation among the three tests is between 83 and 85%.
- MATH--Snapshot between fall and winter scores. Math growth- 2% growth to 50th percentile and above. 37 more students in the 75th percentile. Improved in the below 25%. These improved scores demonstrate our students are improving.
- EARLY LITERACY-- Snapshot between fall and winter scores. Early Literacy Growth- 1% growth to 50th percentile and above. 24 more students in 75th percentile and above.
- READING-- Snapshot between fall and winter scores. Reading Growth- 1% growth to 50th percentile and above. 121 more students in 75th percentile and above.

Instructional Professional Development

- Instructional staff will be meeting virtually on Match 12th for Professional Development.

II. Finance

A. January Financials

Amanda McArthur made a motion to Approve January Financials.
Johnny Tran seconded the motion.
Tyler Myers from Charter Impact shared the 2nd Interim Report

Highlights

- Annual Projected Revenue: reduced by $140k
- Annual Projected Expenses: reduced by $175k
- Annual Projected Surplus: $48k
- Within the 40/80 compliance

Attendance

- All revenue/ADA is driven by last year's P2

Revenue

- Year to date actual positive variance
- Everything is on track and positive

Expenses

- Expense remaining favorable but are still forecasted to exceed budget by year end

Fund Balance

- Annual surplus is .10% of total expense
- Still at 9.4% and still within necessary compliance for state and authorizer

Cash Balance

- Cash balance remains positive at year end but below the 15% cash reserve desired threshold

Other Entities

- No specific changes
- Triumph will be written off at end of school year

12 Month Cash

- Cash projected positive for next 12 months
- Cash deferrals are reflected in the projections
- PPP is still built in

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

B. Second Interims

Amanda McArthur made a motion to Approve Second Interims.
Johnny Tran seconded the motion.
Tyler Myers from Charter Impact shared the 2nd Interim Report

The two COLA's allows for revenue to increase. As those start to grow it impacts the bottom line. Surplus reflected across all years. 21-22 is a little lower and tighter. For 22-23 everything is all back on track. All positive in cash and moving in the right direction.
The board **VOTED** unanimously to approve the motion.

III. Operations

A. Harassment, Discrimination, Intimidation and Bullying Prevention Policy

Amanda McArthur made a motion to Approve Harassment, Discrimination, Intimidation and Bullying Prevention Policy.
JD Luckesen seconded the motion.
An amendment to this policy is being recommended. This policy was originally adopted at the board meeting last month and a section needs to be added.
The board **VOTED** unanimously to approve the motion.

B. 2020-21 Auditor Selection

JD Luckesen made a motion to Approve Wilkinsons,??????
Amanda McArthur seconded the motion.
PCA is currently at the end of their contract with Wilkinson who has been our auditor for several years. Went out and got additional bids. Administration would like to recommend Wilkinson for the following reasons:
-- We have a good working relationship with them.
-- Main concern with FCMAT audit . Wilkinson has been working with FCMAT closely since they have been our auditor the last several years.
--- Very reputable auditor.
Due to the fact that we are continuing this process we are recommending a two year contract with Wilkinson given that we are in the middle of an audit and don't want to disrupt that with a change in auditor.

The board president clarified the price differences as the following:
Wilkinson $12,200 this year, $12,700 next year
CLA $21,475

Others are more than that.

Kelly would also like to recommend that we don't change the firm in the middle of an audit.
The board **VOTED** unanimously to approve the motion.

C. Public Random Drawing/Lottery Policy

Amanda McArthur made a motion to Approve Public Random Drawing/Lottery Policy.
Johnny Tran seconded the motion.
We are revising our current lottery policy for the 2021-22 school year. Historically we haven't needed to do a lottery. However, with a state budget cap and authorizer growth limit we will be limited to how many we can enroll for 2021-22.

The new policy outlines the first spots would go to siblings, then to the open public (2 spots to each in Dehesa school boundaries). The lottery could also be based on grade level and county.

Amanda McArthur asked when the lottery would take place. There is not yet a specific date determined but will be posted on website and advertised when determined.
The board **VOTED** unanimously to approve the motion.
The Board took a 5 minute break at 6:38

IV. Other Business

A. Executive Director Support and Evaluation Policy and Procedure & Timelines

Johnny Tran made a motion to Approve Procedure, April to April timeline and transition timeline.
JD Luckesen seconded the motion.

Job Description

Current years Job description in the packet (page 334)
Process for revision and refinement

- Started with ED's job description from last year and articles from Board on Track
- Met with governance coaches BOT
- Met with Bradley Johnson (authorizer)

Reviewed by industry professionals and C-Suite executives. Committee asked for comments, feedback, questions on job description before finalized. They adjusted the evaluation timeline by 3 months. This timeline first better with Executive Director's school year schedule for goal setting. This also makes budgeting for next year more exact with compensation in April.

Timeline

Check-ins will now also be adjusted. Originally had two but now dropped to one. June report on annual goals to include wrap-up of annual goals as the final evaluation takes place in March. There will be monthly, informal check-ins. Committee asked if the board had any feedback/questions on timeline.

Compensation Procedure

Conferred on procedure with legal counsel and Charter Impact.
CSEC is working on comparability data compilation and recommends hiring a third-party this year. There will be self-reflection and request for compensation by

Executive Director. CSEC will make salary and benefit recommendation to Board at April Board meeting.

Open Session vs. closed session

- All discussion of compensation for the ED needs to happen in open session.
- Any discussion of compensation that is tied to ED's performance or evaluation can happen in closes session, but no decisions or votes may be made.

The suggestion would be made to get 3rd party data only every 2-3 years. JD Luckesen suggested to do it more frequently, if we were posting the job it would help us to be more competitive with other job offerings.

Amanda McArthur shared out the Timeline as per Procedure (April to April) for the Executive Director Evaluation

Amanda McArthur shared out about the Timeline for next year (page 348 in packet)

Amanda McArthur shared the timeline for current year.

- Krystin's parent survey is due March 12th. Krystin will aggregate and submit a report through BOT
- Customize questions for evaluations
- Krystin will complete her evaluation and upload her evidence to Board on Track
- Direct Reports and applicable staff complete evaluation on Board on Track

Amanda McArthur showed where to locate evaluation documents on Board on Track.

Committee asked if the board had any feedback/questions before voting.

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

B. Executive Director Evaluation Timeline for Current Year

Jessica Ackermann made a motion to Approve to Allow CSEC to Begin Evaluation on March 1 with Current Year Timeline.
Johnny Tran seconded the motion.
Committee to begin evaluation and timeline as outlined on page 349.
The board **VOTED** unanimously to approve the motion.

C. Closed Session: Conference with Legal Counsel - Potential Litigation §54956.9

Amanda McArthur made a motion to move into closed session.
Jessica Ackermann seconded.
Moved into closed session at 7:45pm

The board returned at 9:00pm
No decisions or actions were taken in closed session
JD Luckesen had to leave at 8:54 due to illness

V. Closing Items

A. Announcement of Next Regular Scheduled Meeting March 25, 2021 at 6:00pm

B. Adjourn Meeting

There being no further business to be transacted, and upon motion duly made, seconded and approved, the meeting was adjourned at 9:01 PM.

Respectfully Submitted,
Kelly Durso

Prepared By:
Jennifer Faber

Noted By:

Board Secretary

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Cover Sheet

Approve Minutes

Section:	I. Opening Items
Item:	F. Approve Minutes
Purpose:	Approve Minutes
Submitted by:	
Related Material:	Minutes for Board Meeting on March 9, 2021

DRAFT

Pacific Coast Academy

Minutes

Board Meeting

Date and Time
Tuesday March 9, 2021 at 6:00 PM

Meeting Held via Teleconference
Zoom Link
https://zoom.us/j/91918141403

Meeting ID: 919 1814 1403

Join by Phone
(669) 900-6833

Directors Present
Amanda McArthur (remote), JD Luckesen (remote), Jessica Ackermann (remote), Johnny Tran (remote), Kelly Durso (remote)

Directors Absent
None

Guests Present
Jennifer Faber (remote), Krystin Demofonte (remote), Shari Erlendson (remote)

I. Opening Items

A. Call the Meeting to Order
Kelly Durso called a meeting of the board of directors of Pacific Coast Academy to order on Tuesday Mar 9, 2021 at 6:01 PM.

B. Roll Call of Board Members

C. Approval of Agenda
Johnny Tran made a motion to Approve Agenda.
Amanda McArthur seconded the motion.
The board **VOTED** unanimously to approve the motion.

D. Public Comments
No public comments were made.

II. Operations

A. Employee Expense Policy
Amanda McArthur made a motion to Approve Employee Expense Policy.
JD Luckesen seconded the motion.
Prevoiouslyt approved expense reinbursement policy. A staff memvber would have to submit cell phone, electric bill and internet bill??? every quarter. This ended up being a lot of work. We went back to legal and asked about providing a stipend instead of reuinbursement which is . The cash out amount for back pay is $80,000 which fits within the budget. Moveing from a reinbursemnt policy to a stipend policy. We would no longer offer the gift card for office supplies. There is now an internal system for office supplies.
The board **VOTED** unanimously to approve the motion.

III. Closing Items

A. Adjourn Meeting
There being no further business to be transacted, and upon motion duly made, seconded and approved, the meeting was adjourned at 6:18 PM.

Respectfully Submitted,
Kelly Durso

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Cover Sheet

February Financials

Section:	II. Finance
Item:	A. February Financials
Purpose:	Vote
Submitted by:	
Related Material:	21.02-PCA - Financial Presentation.pdf

BACKGROUND:
Charter Impact developed the February Financials report for Pacific Coast Academy

CHARTER IMPACT

Pacific Coast Academy

Monthly Financial Presentation – February 2021

PACIFIC COAST – Highlights

Highlights

- Forecast surplus **+ $98K** , includes additional CAREs Act revenue.
- Revenue forecast exceeds budget, **$250K**
- Expense forecast exceeds budget, **$152K**
- Cash ended month **$3.7M**
- State payment and deferrals and ongoing economic uncertainty influence 2020/21 planning

Compliance

- SB740 Requirements:

In Compliance ✓

Cert.	Instr.
51.0%	81.1%
4,603,504	486,138

Must exceed 40% / 80%

In Compliance ✓

Pupil:Teacher Ratio
19.61 :1

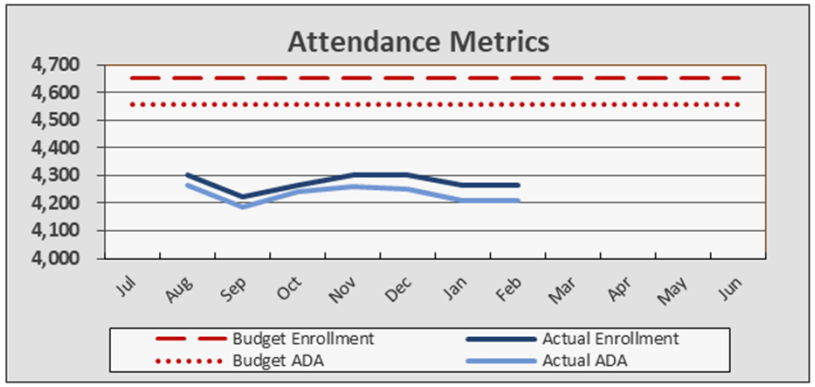
Must be equal to or less than 25:1

- The above compliance projections include roll over of approx. $5M in unspent student funds

PACIFIC COAST– Attendance

Enrollment & Per Pupil Data			
	Avg Actual	***Forecast***	***Budget***
Enrollment	*4275*	*4274*	*4650*
*ADA**	*4232*	*4075*	*4075*
Attendance Rate	*99.0%*	*95.3%*	*95.3%*
Unduplicated %	*39.7%*	*39.7%*	*38.7%*
Revenue per ADA		*$10,251*	*$9,111*
Expenses per ADA		*$9,932*	*$8,847*

**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 – **40.19**

CHARTER IMPACT

PACIFIC COAST – Revenue

- Year to date (+) variance due to timing of revenue received
- Learning Loss Mitigation Funds (LMFF)
  - Coronavirus Relief Fund - **$258K** *(100% of $258K)*
  - General Fund - **$204K** *(65% of $316K)*

	Year-to-Date			*Annual/Full Year*		
	Actual	**Budget**	**Fav/(Unf)**	**Forecast**	**Budget**	**Fav/(Unf)**
Revenue						
State Aid-Rev Limit	$ 21,914,181	$ 20,365,169	$ 1,549,011	$ 37,162,058	$ 37,057,685	$ 104,374
Federal Revenue	258,013	-	258,013	741,884	541,144	200,740
Other State Revenue	2,108,336	1,725,446	382,889	3,844,247	3,919,326	(75,079)
Other Local Revenue	20,559	-	20,559	20,559	-	20,559
Total Revenue	**$ 24,301,088**	**$ 22,090,616**	**$ 2,210,473**	**$41,768,748**	**$41,518,155**	**$ 250,594**

CHARTER IMPACT

PACIFIC COAST – Expenses

- Salary forecast based on staffing as of 2/28.

Main variance – Reduction in overall student spend due to less students that originally budgeted

	Year-to-Date			*Annual/Full Year*		
	Actual	**Budget**	**Fav/(Unf)**	**Forecast**	**Budget**	**Fav/(Unf)**
Expenses						
Certificated Salaries	$ 11,039,790	$ 11,150,500	$ 110,710	$ 16,592,148	$ 16,725,750	$ 133,602
Classified Salaries	1,473,497	1,464,918	(8,579)	2,205,089	2,197,377	(7,712)
Benefits	3,496,141	3,478,608	(17,533)	5,369,880	5,200,884	(168,996)
Books and Supplies	4,124,562	2,602,240	(1,522,322)	6,223,597	4,102,481	(2,121,117)
Subagreement Services	3,174,548	4,998,427	1,823,879	6,360,053	7,863,376	1,503,323
Operations	271,827	295,667	23,840	417,727	443,500	25,773
Facilities	124,176	42,867	(81,309)	145,642	64,300	(81,342)
Professional Services	1,753,430	2,082,716	329,286	2,819,191	3,211,819	392,628
Depreciation	-	-	-	-	-	-
Interest	103,504	274,100	170,596	336,866	508,258	171,392
Total Expenses	**$ 25,561,476**	**$ 26,390,043**	**$ 828,566**	**$40,470,194**	**$40,317,745**	**$ (152,450)**

CHARTER IMPACT

PACIFIC COAST – Fund Balance

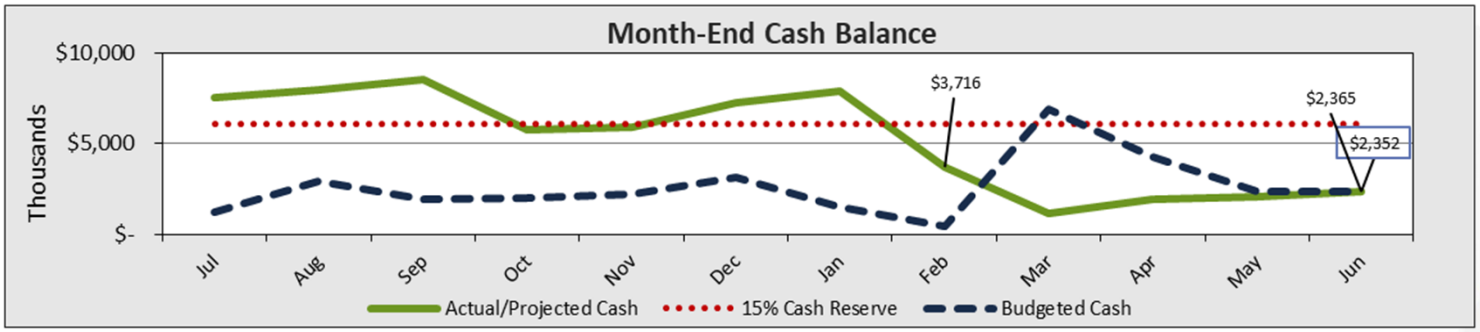
- Year-end surplus forecasted at **3.21%** of total expenses.
- Projected end of year fund balance exceeds State requirements.
- Forecasted fund balance of is **46 days** of expenses or a projected increase of **12 days** for the fiscal year.

	Year-to-Date			*Annual/Full Year*		
	Actual	**Budget**	**Fav/(Unf)**	**Forecast**	**Budget**	**Fav/(Unf)**
Total Surplus(Deficit)	**$ (1,260,388)**	**$ (4,299,427)**	**$ 3,039,039**	**$ 1,298,554**	**$ 1,200,410**	**$ 98,144**
Beginning Fund Balance	3,881,641	3,881,641		3,881,641	3,881,641	
Ending Fund Balance	**$ 2,621,253**	**$ (417,786)**		**$ 5,180,195**	**$ 5,082,051**	
As a % of Annual Expenses	*6.5%*	*-1.0%*		*12.8%*	*12.6%*	

CHARTER IMPACT

PACIFIC COAST – Cash Balance

- 2/28 cash balance: **$3.7M**
- End of year projected cash balance positive and at budget
- Next projected factoring: **$4M (April)**
- State payment and deferrals and ongoing economic uncertainty influence 2020/21 planning



PACIFIC COAST– Other Entities

- No change to the Inspire LA or Granite Mountain balances
- Granite Mountain payback is included in the cash forecast

Other Entities	Account Balance
Inspire LA	$ 819,871
Inspire Charter Services (Provenance)	3,432,698
Granite Mountain Charter School	(1,001,056)
Total Due (to)/from Balance	**$ 3,251,513**

Entities in Receivables	Account Balance
Triumph	49,329
Total Due Balances	**$ 49,329**

CHARTER IMPACT

PACIFIC COAST – 12 Month Cash

- Cash projected as positive for next 12 months.
- Cash deferrals are reflected in the projections.
- PPP still added to the projections until official forgiveness received **$3.1M.**
  - Projected payments deferred for 10 months
    - Covered period ended 11/23/2020
    - Projected payments begin September 2021

	Mar-21	Apr-21	May-21	Jun-21	Jul-21	Aug-21	Sep-21	Oct-21	Nov-21	Dec-21	Jan-22	Feb-22	Mar-22
Total Revenue	**1,124,713**	**1,268,676**	**844,075**	**88,200**	**38**	**2,045,541**	**2,093,650**	**3,863,258**	**3,894,563**	**3,750,397**	**4,078,674**	**3,627,451**	**3,729,014**
Total Expenses	**3,389,268**	**3,579,228**	**3,182,991**	**4,336,782**	**2,526,296**	**3,198,445**	**3,695,755**	**3,155,947**	**3,532,484**	**3,153,992**	**3,606,641**	**3,943,572**	**3,896,276**
Monthly Surplus (Deficit)	**(2,264,555)**	**(2,310,552)**	**(2,338,916)**	**(4,248,582)**	**(2,526,258)**	**(1,152,904)**	**(1,602,105)**	**707,311**	**362,079**	**596,405**	**472,033**	**(316,121)**	**(167,262)**
Cash flows from operating activities													
Public Funding Receivables	*226,658*	-	-	-	*2,793,643*	*2,864,391*	*2,178,293*	*2,148,293*	*2,148,293*	*403,129*	*1,605,954*	-	-
Due To/From Related Parties	-	*(1,001,056)*	-	-	-	-	-	-	-	-	-	-	-
Accounts Payable	*(524,780)*	-	-	-	*(420,449)*	-	-	-	-	-	-	-	-
Cash flows from financing activities													
Proceeds from Factoring	-	*4,103,000*	*2,492,200*	*4,492,200*	*3,156,496*	*2,824,233*	*2,824,233*		*2,824,233*	-	-	*2,824,233*	-
Payments on Factoring	-	-	-	-	*(4,492,200)*	*(2,492,200)*	*(2,051,500)*	*(4,875,733)*	*(2,824,233)*	*(2,824,233)*	*(332,916)*	*(2,824,233)*	-
Proceeds from Debt	*2,578*	*2,578*	*2,578*	*2,578*	*516*	*516*	*516*	*516*	*516*	*516*	*516*	*516*	*516*
Payments on Debt	-	-	-	-	-	-	*(127,674)*	*(127,781)*	*(127,887)*	*(127,994)*	*(128,100)*	*(128,207)*	*(128,314)*
Total Change in Cash	(2,560,098)	793,971	155,862	246,196	(1,488,253)	2,044,037	1,221,764	(2,147,393)	2,383,001	(1,952,177)	1,617,487	(443,812)	(295,060)
Cash, Beginning of Month	3,715,614	1,155,516	1,949,486	2,105,348	2,351,544	863,292	2,907,328	4,129,092	1,981,699	4,364,700	2,412,523	4,030,010	3,586,198
Cash, End of Month	**1,155,516**	**1,949,486**	**2,105,348**	**2,351,544**	**863,292**	**2,907,328**	**4,129,092**	**1,981,699**	**4,364,700**	**2,412,523**	**4,030,010**	**3,586,198**	**3,291,138**

CHARTER IMPACT

PACIFIC COAST– Compliance Reporting

Area	Due Date	Description	Completed By	Board Must Approve	Signature Required
FINANCE	Mar-31	**Annual Audit Review and Board Approval -** Charter Schools are required to submit an independent audit report to the CDE, the State Controller's Office (SCO), the local County Superintendent of Schools, and, if applicable, the chartering entity, by December 15 of each year. **Note that the audit report due date was automatically extended to March 31, 2021, due to COVID-19.**	PCA with Charter Impact support	Yes	No
FINANCE	Apr-01 or sooner based on Authorizer	**Audit Firm Selection -** In accordance with Education Code (EC) Section 41020, the governing board of each school shall provide for an audit of the books and accounts of the school. In the event the governing board of a school has not provided for an audit, by selecting an audit firm, by April 1, the County Office of Education, having jurisdiction over the school, shall provide for the audit.	PCA with Charter Impact support	Yes	No
FINANCE	Apr-01	**File a Form 700 - Statement of Economic Interests (SEI)**: The requirement is part of the Political Reform Act enacted in 1974, which was passed by California voters to promote integrity in state and local government by helping agency decision makers avoid conflicts between their personal interests and official duties. Depending on your local authorizer's conflict of interest policies, certain charter school officers and employees may be required to file Statements of Economic Interest with a filing officer by the April 1 deadline.	PCA with Charter Impact support	Yes	Yes
FINANCE	Apr-21	**Federal Expenditure Report #2 (Special Education)** - Interim financial reporting for actuals through March 31 are due to El Dorado Charter SELPA.	Charter Impact	No	No

CHARTER IMPACT

PACIFIC COAST– Appendix

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

Pacific Coast Academy

Monthly Cash Flow/Forecast FY20-21

Revised 03/17/2021

CHARTER IMPACT

ADA = 4074.70	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.)
Revenues															ADA =	4074.70
State Aid - Revenue Limit																
8011 LCFF State Aid	1,777,343	1,777,343	3,199,218	3,199,218	3,199,218	3,199,218	3,199,218	1,645,067	716,098	716,098	716,098	-	12,162,913	**35,507,050**	35,440,925	66,125
8012 Education Protection Account	-	-	203,735	-	-	203,735	-	-	-	203,735	-	-	203,735	**814,940**	814,940	-
8019 State Aid - Prior Year	-	-	-	42,587	-	-	-	(4,338)	-	-	-	-	-	**38,249**	-	38,249
8096 In Lieu of Property Taxes	-	-	-	-	272,619	-	-	-	368,838	88,200	88,200	88,200	(104,238)	**801,819**	801,819	-
	1,777,343	1,777,343	3,402,953	3,241,805	3,471,837	3,402,953	3,199,218	1,640,729	1,084,936	1,008,033	804,298	88,200	12,262,411	**37,162,058**	**37,057,685**	**104,374**
Federal Revenue																
8181 Special Education - Entitlement	-	-	-	-	-	-	-	-	-	-	-	-	483,871	**483,871**	541,144	(57,273)
8296 Other Federal Revenue	-	-	136,734	-	38,242	83,036	-	-	-	-	-	-	-	**258,013**	-	258,013
	-	-	136,734	-	38,242	83,036	-	-	-	-	-	-	483,871	**741,884**	**541,144**	**200,740**
Other State Revenue																
8311 State Special Education	-	122,769	122,769	-	220,983	441,966	441,966	114,317	39,777	39,777	39,777	-	962,587	**2,546,688**	2,848,125	(301,438)
8550 Mandated Cost	-	-	-	-	87,909	-	-	-	-	-	-	-	-	**87,909**	87,902	7
8560 State Lottery	-	-	-	-	-	-	229,469	-	-	210,866	-	-	403,129	**843,463**	943,299	(99,836)
8598 Prior Year Revenue	38	-	-	-	-	-	4,550	-	-	-	-	-	-	**4,588**	-	4,588
8599 Other State Revenue	-	-	28,161	-	-	203,716	-	89,723	-	10,000	-	-	30,000	**361,600**	40,000	321,600
	38	122,769	150,930	-	308,892	645,682	675,985	204,040	39,777	260,643	39,777	-	1,395,715	**3,844,247**	3,919,326	(75,079)
Other Local Revenue																
8660 Interest Revenue	1,738	1,968	-	7,301	3,684	-	2,508	3,360	-	-	-	-	-	**20,559**	-	20,559
	1,738	1,968	-	7,301	3,684	-	2,508	3,360	-	-	-	-	-	**20,559**	**-**	**20,559**
Total Revenue	**1,779,119**	**1,902,080**	**3,690,617**	**3,249,106**	**3,822,655**	**4,131,671**	**3,877,711**	**1,848,129**	**1,124,713**	**1,268,676**	**844,075**	**88,200**	**14,141,996**	**41,768,748**	**41,518,155**	**250,594**
Expenses																
Certificated Salaries																
1100 Teachers' Salaries	1,054,895	1,112,419	1,132,340	1,126,772	1,118,150	1,111,656	1,112,855	1,097,895	1,097,543	1,097,543	1,097,543	1,097,543	-	**13,257,153**	12,586,820	(670,333)
1175 Teachers' Extra Duty/Stipends	38,083	16,633	23,808	23,742	25,976	30,926	23,526	25,676	39,761	39,761	39,761	39,761	-	**367,415**	706,833	339,418
1200 Pupil Support Salaries	57,673	65,914	59,402	59,112	72,022	74,627	75,215	74,618	74,193	74,193	74,193	74,193	-	**835,352**	857,356	22,004
1300 Administrators' Salaries	147,478	148,333	150,633	150,533	151,033	151,033	150,533	149,524	155,731	155,731	155,731	155,731	-	**1,822,028**	1,791,000	(31,028)
1900 Other Certificated Salaries	28,437	28,637	28,637	28,637	28,637	28,637	28,637	26,491	20,862	20,862	20,862	20,862	-	**310,200**	783,741	473,541
	1,326,567	1,371,937	1,394,820	1,388,798	1,395,819	1,396,879	1,390,767	1,374,204	1,388,089	1,388,089	1,388,089	1,388,089	-	**16,592,148**	**16,725,750**	**133,602**
Classified Salaries																
2100 Instructional Salaries	16,290	18,024	17,020	17,900	16,431	18,695	17,285	16,367	16,367	16,367	16,367	16,367	-	**203,479**	189,747	(13,732)
2200 Support Salaries	54,683	53,216	55,436	55,329	54,415	64,843	59,607	56,418	53,784	53,784	53,784	53,784	-	**669,084**	671,770	2,686
2300 Classified Administrators' Salaries	21,917	22,067	22,067	22,067	22,067	22,067	24,071	30,033	30,033	30,033	30,033	30,033	-	**306,488**	517,161	210,673
2400 Clerical and Office Staff Salaries	76,426	70,596	73,141	74,166	70,287	72,552	66,779	64,379	68,129	68,129	68,129	68,129	-	**840,843**	818,699	(22,144)
2900 Other Classified Salaries	17,404	15,439	15,998	15,907	15,298	16,945	15,282	14,584	14,584	14,584	14,584	14,584	-	**185,195**	-	(185,195)
	186,720	179,342	183,662	185,369	178,497	195,102	183,024	181,782	182,898	182,898	182,898	182,898	-	**2,205,089**	**2,197,377**	**(7,712)**
Benefits																
3101 STRS	208,897	215,092	186,073	218,191	219,222	218,638	218,870	201,397	218,610	218,610	218,610	218,610	-	**2,560,821**	2,587,092	26,271
3301 OASDI	11,396	10,949	11,024	16,526	10,910	8,797	11,193	11,078	11,287	11,287	11,287	11,287	-	**137,022**	136,240	(782)
3311 Medicare	21,388	21,825	22,264	22,206	22,200	22,468	22,211	21,959	22,846	22,846	22,846	22,846	-	**267,904**	274,389	6,485
3401 Health and Welfare	120,473	112,653	269,403	172,326	170,599	172,692	172,544	167,758	171,600	171,600	171,600	171,600	-	**2,044,848**	1,795,200	(249,648)
3501 State Unemployment	21,777	10,014	1,630	1,372	690	860	53,801	3,139	13,189	6,594	6,594	6,594	-	**126,254**	136,220	9,966
3601 Workers' Compensation	15,384	6,152	10,836	10,672	10,672	10,838	10,672	13,516	10,241	10,241	10,241	10,241	-	**129,707**	168,418	38,711
3901 Other Benefits	-	-	-	892	-	-	-	-	7,882	7,882	7,882	7,882	70,903	**103,324**	103,324	-
	399,313	376,685	501,230	442,185	434,294	434,295	489,292	418,847	455,655	449,060	449,060	449,060	70,903	**5,369,880**	**5,200,884**	**(168,996)**
Books and Supplies																
4302 School Supplies	162,095	507,080	528,178	369,381	318,515	364,973	443,409	428,748	309,007	347,411	213,759	636,623	-	**4,629,179**	2,577,419	(2,051,761)
4305 Software	95,187	49,630	63,515	56,895	81,421	18,744	46,320	16,969	64,472	64,472	64,472	64,472	-	**686,567**	746,964	60,397
4310 Office Expense	1,496	34	2,992	3,908	3,871	2,569	2,370	7,197	4,685	4,685	4,685	4,685	-	**43,177**	88,020	44,843
4311 Business Meals	-	-	-	-	-	-	-	-	-	-	-	-	-	**-**	5,400	5,400
4400 Noncapitalized Equipment	1,274	60,165	162,177	33,555	86,622	24,634	123,855	56,188	64,723	72,767	44,773	133,344	-	**864,079**	684,678	(179,401)
	260,052	616,910	756,862	463,739	491,023	410,920	615,954	509,103	442,887	489,335	327,689	839,124	-	**6,223,597**	**4,102,481**	**(2,121,117)**
Subagreement Services																
5102 Special Education	-	124,948	122,942	182,212	337,745	289,704	258,223	104,449	198,250	198,250	198,250	198,250	100,000	**2,313,222**	1,871,600	(441,622)
5105 Security	-	-	-	-	-	-	-	-	-	-	-	-	-	**-**	100	100
5106 Other Educational Consultants	57,290	102,419	162,505	360,037	290,393	175,668	220,495	385,520	470,135	528,565	325,222	968,584	-	**4,046,832**	5,991,676	1,944,844
	57,290	227,367	285,446	542,249	628,137	465,371	478,718	489,969	668,385	726,815	523,472	1,166,834	100,000	**6,360,053**	**7,863,376**	**1,503,323**

Pacific Coast Academy

Monthly Cash Flow/Forecast FY20-21

Revised 03/17/2021

CHARTER IMPACT

ADA = 4074.70

	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.)
Operations and Housekeeping																
5201 Auto and Travel	-	-	148	565	1,758	1,383	-	2,168	342	342	342	342	-	**7,388**	5,400	(1,988)
5300 Dues & Memberships	-	-	3,570	-	-	-	1,750	(3,770)	-	-	-	-	-	**1,550**	9,800	8,250
5400 Insurance	41,058	14,567	35,714	31,656	35,863	27,351	31,583	31,618	33,817	33,817	33,817	33,817	-	**384,678**	407,000	22,322
5501 Utilities	-	-	-	-	-	-	-	3,496	-	-	-	-	-	**3,496**	800	(2,696)
5502 Janitorial Services	-	408	-	-	-	-	-	-	-	-	-	-	-	**408**	100	(308)
5900 Communications	-	456	89	1,086	(1,086)	1,473	143	-	1,592	1,592	1,592	1,592	-	**8,528**	18,400	9,872
5901 Postage and Shipping	-	377	6,263	1,852	167	75	-	45	725	725	725	725	-	**11,679**	200	(11,479)
	41,058	15,808	45,784	35,159	36,702	30,282	33,476	33,558	36,475	36,475	36,475	36,475	-	**417,727**	**443,500**	**25,773**
Facilities, Repairs and Other Leases																
5601 Rent	-	-	5,400	5,400	5,400	6,641	5,400	95,442	5,367	5,367	5,367	5,367	-	**145,149**	54,400	(90,749)
5604 Other Leases	-	-	-	-	-	-	-	-	-	-	-	-	-	**-**	9,700	9,700
5610 Repairs and Maintenance	-	-	-	-	-	-	493	-	-	-	-	-	-	**493**	200	(293)
	-	-	5,400	5,400	5,400	6,641	5,893	95,442	5,367	5,367	5,367	5,367	-	**145,642**	**64,300**	**(81,342)**
Professional/Consulting Services																
5801 IT	-	-	-	246	246	246	246	246	246	246	246	246	-	**2,214**	-	(2,214)
5802 Audit & Taxes	-	-	900	900	-	-	2,842	48	-	-	-	-	-	**4,690**	12,500	7,810
5803 Legal	-	5,496	8,686	6,170	32,500	10,769	11,826	15,415	6,533	6,533	6,533	6,533	-	**116,996**	84,600	(32,396)
5804 Professional Development	770	-	(26,421)	1,074	-	-	27,045	2,728	2,900	2,900	2,900	2,900	-	**16,796**	7,900	(8,896)
5805 General Consulting	-	13,055	2,095	2,353	9,995	535	-	340	4,392	4,392	4,392	4,392	-	**45,940**	113,500	67,560
5806 Special Activities/Field Trips	684	-	-	3,217	137	150	120	4,786	622	699	430	1,281	-	**12,125**	450,976	438,851
5807 Bank Charges	-	1,118	1,377	2,677	-	1,980	2,319	2,244	400	400	400	400	-	**13,314**	5,405	(7,909)
5808 Printing	-	-	20	6	151	241	8	-	80	80	80	80	-	**745**	1,610	865
5809 Other taxes and fees	4,426	26,714	-	317	3,047	3,772	4,076	81	520	520	520	520	-	**44,513**	7,590	(36,923)
5810 Payroll Service Fee	285	2,936	1,229	3,442	2,094	2,296	2,256	4,315	2,875	2,875	2,875	2,875	-	**30,352**	35,535	5,183
5811 Management Fee	180,959	176,146	175,511	175,436	179,282	203,073	179,282	175,214	177,517	177,517	177,517	177,517	-	**2,154,971**	2,117,426	(37,545)
5812 District Oversight Fee	-	-	69,576	(90,303)	31,992	34,030	31,992	16,407	10,849	10,080	8,043	882	248,071	**371,621**	370,577	(1,044)
5813 County Fees	-	-	-	-	-	-	1,964	-	-	1,475	-	-	1,475	**4,914**	4,200	(714)
	187,124	225,464	232,974	105,535	259,444	257,091	263,975	221,824	206,935	207,718	203,937	197,626	249,546	**2,819,191**	**3,211,819**	**392,628**
Depreciation																
6900 Depreciation Expense	-	-	-	-	-	-	-	-	-	-	-	-	-	**-**	-	-
	-	-	-	-	-	-	-	-	-	-	-	-	-	**-**	**-**	**-**
Interest																
7438 Interest Expense	516	45,630	516	516	34,672	516	516	20,625	2,578	93,470	66,005	71,309	-	**336,866**	508,258	171,392
	516	45,630	516	516	34,672	516	516	20,625	2,578	93,470	66,005	71,309	-	**336,866**	**508,258**	**171,392**
Total Expenses	**2,458,639**	**3,059,142**	**3,406,694**	**3,168,949**	**3,463,988**	**3,197,097**	**3,461,614**	**3,345,354**	**3,389,268**	**3,579,228**	**3,182,991**	**4,336,782**	**420,449**	**40,470,194**	**40,317,745**	**(152,450)**
Monthly Surplus (Deficit)	**(679,521)**	**(1,157,061)**	**283,924**	**80,157**	**358,667**	**934,574**	**416,097**	**(1,497,225)**	**(2,264,555)**	**(2,310,552)**	**(2,338,916)**	**(4,248,582)**	**13,721,547**	**1,298,554**	**1,200,410**	**98,144**
														3.21%		
Cash Flow Adjustments																
Monthly Surplus (Deficit)	(679,521)	(1,157,061)	283,924	80,157	358,667	934,574	416,097	(1,497,225)	(2,264,555)	(2,310,552)	(2,338,916)	(4,248,582)	13,721,547	**1,298,554**		
Cash flows from operating activities																
Public Funding Receivables	4,316,113	249,326	87,516	635,205	(272,619)	622,244	101,088	(204,040)	226,658	-	-	-	(14,141,996)	**(8,380,505)**		
Grants and Contributions Rec.	-	-	-	916,477	-	15,678	23,144	(85,000)	-	-	-	-	-	**870,299**		
Due To/From Related Parties	4,973,070	-	3,784	-	-			-		(1,001,056)			-	**3,975,798**		
Prepaid Expenses	6,344	(77,662)	-	(42,849)	42,053	4,030	(41,672)	100,889	-	-	-	-	-	**(8,868)**		
Other Assets	-	-	-	-	-	(1,230)	-	-	-	-	-	-	-	**(1,230)**		
Accounts Payable	(134,253)	226,223	100,990	(305,333)	41,742	(9,787)	123,134	(146,176)	(524,780)	-	-	-	420,449	**(207,789)**		
Accrued Expenses	44,897	102,012	(327,044)	(391,344)	36,349	56,966	10,410	3,250	-	-	-	-	-	**(464,505)**		
Other Liabilities	(4,970,400)	-	438,000	-	(38,242)	(286,752)	-	-	-	-	-	-	-	**(4,857,395)**		
Cash flows from financing activities																
Proceeds from Factoring	-	2,359,300	-	-	2,359,300	-	-	-	-	4,103,000	2,492,200	4,492,200	-	**15,806,000**		
Payments on Factoring	-	(1,308,000)	-	(3,662,400)	(2,359,300)	-	-	(2,359,300)	-	-	-	-	-	**(9,689,000)**		
Proceeds from Debt	516	516	516	(2,183)	516	516	516	20,625	2,578	2,578	2,578	2,578	-	**31,848**		
Payments on Debt	-	-	-	-	-	-	-	-	-	-	-	-	-	**-**		
Total Change in Cash	3,556,766	394,653	587,685	(2,772,270)	168,466	1,336,238	632,717	(4,166,978)	(2,560,098)	793,971	155,862	246,196				
Cash, Beginning of Month	3,978,337	7,535,104	7,929,757	8,517,442	5,745,172	5,913,637	7,249,875	7,882,592	3,715,614	1,155,516	1,949,486	2,105,348				
Cash, End of Month	**7,535,104**	**7,929,757**	**8,517,442**	**5,745,172**	**5,913,637**	**7,249,875**	**7,882,592**	**3,715,614**	**1,155,516**	**1,949,486**	**2,105,348**	**2,351,544**				

Cert.	Instr.
51.0%	81.1%
4,603,504	486,138

Pupil:Teacher Ratio
19.61 :1

Pacific Coast Academy

Budget vs Actual

For the period ended February 28, 2021

	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	$ 1,645,067	$ 3,189,705	$ (1,544,638)	$ 21,195,843	$ 19,492,644	$ 1,703,199	$ 35,440,925
Education Protection Account	-	-	-	407,470	407,470	-	814,940
State Aid - Prior Year	(4,338)	-	(4,338)	38,249	-	38,249	-
In Lieu of Property Taxes	-	64,146	(64,146)	272,619	465,055	(192,437)	801,819
Total State Aid - Revenue Limit	1,640,729	3,253,851	(1,613,122)	21,914,181	20,365,169	1,549,011	37,057,685
Federal Revenue							
Special Education - Entitlement	-	-	-	-	-	-	541,144
Other Federal Revenue	-	-	-	258,013	-	258,013	-
Total Federal Revenue	-	-	-	258,013	-	258,013	541,144
Other State Revenue							
State Special Education	114,317	229,202	(114,885)	1,464,770	1,400,678	64,092	2,848,125
Mandated Cost	-	-	-	87,909	87,902	7	87,902
State Lottery	-	-	-	229,469	210,866	18,603	943,299
Prior Year Revenue	-	-	-	4,588	-	4,588	-
Other State Revenue	89,723	-	89,723	321,600	26,000	295,600	40,000
Total Other State Revenue	204,040	229,202	(25,162)	2,108,336	1,725,446	382,889	3,919,326
Other Local Revenue							-
Interest Revenue	3,360	-	3,360	20,559	-	20,559	-
Total Other Local Revenue	3,360	-	3,360	20,559	-	20,559	-
Total Revenues	**$ 1,848,129**	**$ 3,483,053**	**$ (1,634,924)**	**$ 24,301,088**	**$ 22,090,616**	**$ 2,210,473**	**$ 41,518,155**
Expenses							
Certificated Salaries							
Teachers' Salaries	$ 1,097,895	$ 1,048,902	$ (48,993)	$ 8,866,982	$ 8,391,213	$ (475,768)	$ 12,586,820
Teachers' Extra Duty/Stipends	25,676	58,903	33,227	208,371	471,222	262,851	706,833
Pupil Support Salaries	74,618	71,446	(3,171)	538,582	571,571	32,989	857,356
Administrators' Salaries	149,524	149,250	(274)	1,199,102	1,194,000	(5,102)	1,791,000
Other Certificated Salaries	26,491	65,312	38,820	226,753	522,494	295,741	783,741
Total Certificated Salaries	1,374,204	1,393,813	19,609	11,039,790	11,150,500	110,710	16,725,750
Classified Salaries							
Instructional Salaries	16,367	15,812	(555)	138,011	126,498	(11,513)	189,747
Support Salaries	56,418	55,981	(438)	453,947	447,847	(6,100)	671,770
Supervisors' and Administrators' Salaries	30,033	43,097	13,063	186,354	344,774	158,420	517,161
Clerical and Office Staff Salaries	64,379	68,225	3,846	568,327	545,799	(22,528)	818,699
Other Classified Salaries	14,584	-	(14,584)	126,857	-	(126,857)	-
Total Classified Salaries	181,782	183,115	1,333	1,473,497	1,464,918	(8,579)	2,197,377
Benefits							
State Teachers' Retirement System, certificated pc	201,397	215,591	14,194	1,686,380	1,724,728	38,348	2,587,092
OASDI/Medicare/Alternative, certificated position	11,078	11,353	275	91,875	90,827	(1,048)	136,240
Medicare/Alternative, certificated positions	21,959	22,866	907	176,521	182,926	6,405	274,389
Health and Welfare Benefits, certificated positions	167,758	149,600	(18,158)	1,358,448	1,196,800	(161,648)	1,795,200
State Unemployment Insurance, certificated positi	3,139	27,244	24,105	93,283	102,165	8,882	136,220
Workers' Compensation Insurance, certificated po	13,516	14,035	519	88,742	112,279	23,537	168,418
Other Benefits, certificated positions	-	8,610	8,610	892	68,883	67,990	103,324
Total Benefits	418,847	449,299	30,452	3,496,141	3,478,608	(17,533)	5,200,884
Books & Supplies							
School Supplies	428,748	174,889	(253,860)	3,122,379	1,613,394	(1,508,984)	2,577,419
Software	16,969	62,247	45,278	428,681	497,976	69,295	746,964
Office Expense	7,197	7,335	138	24,437	58,680	34,243	88,020
Business Meals	-	450	450	-	3,600	3,600	5,400
Noncapitalized Equipment	56,188	46,458	(9,730)	548,471	428,590	(119,881)	684,678
Food Services	-	-	-	594	-	(594)	-
Total Books & Supplies	509,103	291,379	(217,724)	4,124,562	2,602,240	(1,522,322)	4,102,481
Subagreement Services							
Special Education	104,449	155,967	51,518	1,420,222	1,247,733	(172,488)	1,871,600
Security	-	8	8	-	67	67	100
Other Educational Consultants	385,520	406,561	21,041	1,754,327	3,750,627	1,996,301	5,991,676
Total Subagreement Services	489,969	562,536	72,567	3,174,548	4,998,427	1,823,879	7,863,376
Operations & Housekeeping							
Auto and Travel	2,168	450	(1,718)	6,022	3,600	(2,422)	5,400
Dues & Memberships	(3,770)	817	4,587	1,550	6,533	4,984	9,800

Pacific Coast Academy

Budget vs Actual

For the period ended February 28, 2021

	Current Period Actual	Current Period Budget	Current Period Variance	Current Year Actual	YTD Budget	YTD Budget Variance	Total Budget
Insurance	31,618	33,917	2,298	249,411	271,333	21,922	407,000
Utilities	3,496	67	(3,429)	3,496	533	(2,963)	800
Janitorial Services	-	8	8	408	67	(342)	100
Miscellaneous Expense	-	150	150	-	1,200	1,200	1,800
Communications	-	1,533	1,533	2,161	12,267	10,105	18,400
Postage and Shipping	45	17	(29)	8,779	133	(8,645)	200
Total Operations & Housekeeping	33,558	36,958	3,400	271,827	295,667	23,840	443,500
Facilities, Repairs & Other Leases							
Rent	95,442	4,533	(90,909)	123,683	36,267	(87,416)	54,400
Other Leases	-	808	808	-	6,467	6,467	9,700
Repairs and Maintenance	-	17	17	493	133	(360)	200
Total Facilities, Repairs & Other Leases	95,442	5,358	(90,084)	124,176	42,867	(81,309)	64,300
Professional/Consulting Services							
IT	246	-	(246)	1,230	-	(1,230)	-
Audit & Taxes	48	-	(48)	4,690	12,500	7,810	12,500
Legal	15,415	7,050	(8,365)	90,862	56,400	(34,462)	84,600
Professional Development	2,728	658	(2,070)	5,196	5,267	70	7,900
General Consulting	340	9,458	9,118	28,373	75,667	47,293	113,500
Special Activities/Field Trips	4,786	30,601	25,815	9,094	282,299	273,205	450,976
Bank Charges	2,244	470	(1,774)	11,714	3,525	(8,189)	5,405
Printing	-	140	140	425	1,050	625	1,610
Other Taxes and Fees	81	660	579	42,433	4,950	(37,483)	7,590
Payroll Service Fee	4,315	2,961	(1,353)	18,850	23,690	4,840	35,535
Management Fee	175,214	176,452	1,238	1,444,902	1,411,617	(33,285)	2,117,426
District Oversight Fee	16,407	32,539	16,131	93,695	203,652	109,957	370,577
County Fees	-	-	-	1,964	2,100	136	4,200
Total Professional/Consulting Services	221,824	260,989	39,165	1,753,430	2,082,716	329,286	3,211,819
Interest							
Interest Expense	20,625	16,825	(3,799)	103,504	274,100	170,596	508,258
Total Interest	20,625	16,825	(3,799)	103,504	274,100	170,596	508,258
Total Expenses	**$ 3,345,354**	**$ 3,200,273**	**$ (145,081)**	**$ 25,561,476**	**$ 26,390,043**	**$ 828,566**	**$ 40,317,745**
Change in Net Assets	**(1,497,225)**	**282,780**	**(1,780,005)**	**(1,260,388)**	**(4,299,427)**	**3,039,039**	**1,200,410**
Net Assets, Beginning of Period	4,118,478			3,881,641			
Net Assets, End of Period	**$ 2,621,253**			**$ 2,621,253**			

Pacific Coast Academy

Statement of Financial Position

February 28, 2021

	Current Balance	Beginning Year Balance	YTD Change	YTD % Change
Assets				
Current Assets				
Cash & Cash Equivalents	$ 3,715,614	$ 3,978,337	$ (262,723)	-7%
Accounts Receivable	137,039	1,097,524	(960,485)	-88%
Public Funding Receivables	226,658	5,673,976	(5,447,318)	-96%
Factored Receivables	-	-	-	0%
Due To/From Related Parties	3,251,513	3,251,513	-	0%
Prepaid Expenses	351,596	346,511	5,085	1%
Total Current Assets	**7,682,420**	**14,347,862**	**(6,665,441)**	**-46%**
Long-Term Assets				
Deposits	6,630	5,400	1,230	23%
Total Long Term Assets	**6,630**	**5,400**	**1,230**	**23%**
Total Assets	**$ 7,689,050**	**$ 14,353,262**	**$ (6,664,211)**	**-46%**
Liabilities				
Current Liabilities				
Accounts Payable	$ 524,780	$ 628,239	$ (103,459)	-16%
Accrued Liabilities	1,312,054	1,776,559	(464,505)	-26%
Deferred Revenue	113,005	4,970,400	(4,857,395)	-98%
Notes Payable, Current Portion	309,373	312,071	(2,698)	-1%
Total Current Liabilities	**2,259,211**	**7,687,268**	**(5,428,058)**	**-71%**
Long-Term Liabilities				
Notes Payable, Net of Current Portion	2,808,587	2,784,353	24,234	1%
Total Long-Term Liabilities	**2,808,587**	**2,784,353**	**24,234**	**1%**
Total Liabilities	**5,067,797**	**10,471,621**	**(5,403,823)**	**-52%**
Total Net Assets	2,621,253	3,881,641	**(1,260,388)**	**-32%**
Total Liabilities and Net Assets	**$ 7,689,050**	**$ 14,353,262**	**$ (6,664,211)**	**-46%**

Pacific Coast Academy

Statement of Cash Flows

For the period ended February 28, 2021

	Month Ended 02/28/21	YTD Ended 02/28/21
Cash Flows from Operating Activities		
Change in Net Assets	$ (1,497,225)	$ (1,260,388)
Adjustments to reconcile change in net assets to net cash flows from operating activities:		
Decrease/(Increase) in Operating Assets:		
Public Funding Receivables	(204,040)	5,447,318
Grants, Contributions & Pledges Receivable	(2,444,300)	960,485
Prepaid Expenses	100,889	(5,085)
Other Assets	-	(1,230)
(Decrease)/Increase in Operating Liabilities:		
Accounts Payable	(146,176)	(103,459)
Accrued Expenses	3,250	(464,505)
Deferred Revenue	-	(4,857,395)
Total Cash Flows from Operating Activities	**(4,187,603)**	**(284,259)**
Cash Flows from Financing Activities		
Proceeds from (payments on) Long-Term Debt	20,625	21,536
Total Cash Flows from Financing Activities	**20,625**	**21,536**
Change in Cash & Cash Equivalents	(4,166,978)	(262,723)
Cash & Cash Equivalents, Beginning of Period	7,882,592	3,978,337
Cash and Cash Equivalents, End of Period	**$ 3,715,614**	**$ 3,715,614**

Pacific Coast Academy

Check Register

For the period ended February 28, 2021

Check Number	Vendor Name	Check Date	Check Amount
14932	Fun and Function LLC	2/1/2021	$ 24.16
14933	MusiKey	2/3/2021	488.00
14934	ACES	2/4/2021	1,625.00
14935	Activities for Learning, Inc.	2/4/2021	134.48
14936	Angela Aymin	2/4/2021	7,884.00
14937	Angela Van Appelen	2/4/2021	140.00
14938	Apex School of Movement San Diego	2/4/2021	220.00
14939	April Drury Sas	2/4/2021	150.00
14940	Archi Kapoor	2/4/2021	27.00
14941	Arthur J. Gallagher & Co. Insurance Brokers of CA, Inc.	2/4/2021	2,842.00
14942	Artime Studio LLC	2/4/2021	560.00
14943	ASU Preparatory Academy	2/4/2021	1,350.00
14944	Autism Spectrum Therapies	2/4/2021	200.00
14945	Bach To Rock	2/4/2021	840.00
14946	Barbara Mulvany	2/4/2021	200.00
14947	Beautiful Feet Books, Inc.	2/4/2021	266.64
14948	BookShark	2/4/2021	3,693.25
14949	Brittany Graham	2/4/2021	700.00
14950	Cadence Dance Project Inc	2/4/2021	85.00
14951	California Music Studios	2/4/2021	288.00
14952	Christine Echeverri	2/4/2021	127.45
14953	Classi Guitarist In-Home Music Lessons	2/4/2021	1,015.00
14954	CN Eastlake LLC	2/4/2021	248.00
14955	Cool Creations	2/4/2021	230.00
14956	Cornerstone Therapies	2/4/2021	300.00
14957	Costa Mesa Math Center LLC	2/4/2021	349.00
14958	Crafty School Crates	2/4/2021	1,044.24
14959	Daniel and Davis Optometry, Inc	2/4/2021	3,918.00
14960	Daniel Newheiser	2/4/2021	240.00
14961	David Barnes Musician	2/4/2021	150.00
14962	Dawn Page	2/4/2021	703.84
14963	Don Johnston Incorporated	2/4/2021	675.00
14964	E-Therapy LLC	2/4/2021	1,415.00
14965	Educational Development Corporation	2/4/2021	693.58
14966	eDynamic Learning	2/4/2021	955.00
14967	Elemental Science	2/4/2021	57.18
14968	Elise Underriter	2/4/2021	34.00
14969	Elizabeth Hileman	2/4/2021	824.00
14970	eLuma	2/4/2021	32,622.72

Pacific Coast Academy

Check Register

For the period ended February 28, 2021

Check Number	Vendor Name	Check Date	Check Amount
14971	Emily Ence	2/4/2021	234.00
14972	Emily Nguyen	2/4/2021	200.00
14973	Emma Freed	2/4/2021	336.00
14974	Evan-Moor	2/4/2021	1,182.19
14975	Faith Stone	2/4/2021	641.00
14976	Family Karate	2/4/2021	300.00
14977	Fashion Camp - Create Design Sew LLC	2/4/2021	170.00
14978	Greene Music Education Center	2/4/2021	147.00
14979	Hands 4 Building, LLC	2/4/2021	147.99
14980	Holly Dodson	2/4/2021	265.00
14981	Holly Franz	2/4/2021	1,200.00
14982	Home Science Tools	2/4/2021	432.08
14983	Honest History Co.	2/4/2021	38.87
14984	Inspire School of Ballet	2/4/2021	350.00
14985	Intro 2 Skateboarding	2/4/2021	720.00
14986	Isela Chavez	2/4/2021	115.00
14987	JCS & JC, LLC	2/4/2021	250.00
14988	Julian Friesen	2/4/2021	240.00
14989	Julie Brennan	2/4/2021	440.00
14990	Kaigan Karate-Do	2/4/2021	360.00
14991	Kathryn Lillich	2/4/2021	315.00
14992	Katz Keys	2/4/2021	150.00
14993	Kickforce Martial Arts	2/4/2021	590.00
14994	Kitchen Stewardship, LLC	2/4/2021	149.95
14995	Lakeshore	2/4/2021	1,466.45
14996	Learning Without Tears	2/4/2021	138.17
14997	LEGO Education	2/4/2021	2,333.17
14998	Little Passports	2/4/2021	2,823.64
14999	Lori Sandground	2/4/2021	350.00
15000	Mathnasium	2/4/2021	284.05
15001	Mathnasium of Eastlake	2/4/2021	275.00
15002	Mathnasium of South Escondido	2/4/2021	295.00
15003	Melinda Call	2/4/2021	630.00
15004	Mercurius	2/4/2021	87.22
15005	Michael Dvoskin	2/4/2021	420.00
15006	Mike Slayen	2/4/2021	123.00
15007	Monart	2/4/2021	100.00
15008	Moving Beyond the Page	2/4/2021	2,748.79
15009	MoxieBox Art, Inc.	2/4/2021	256.39
15010	Mystery Science Inc.	2/4/2021	69.00

Pacific Coast Academy

Check Register

For the period ended February 28, 2021

Check Number	Vendor Name	Check Date	Check Amount
15011	Natalie Neal M.A. CCC-SLP	2/4/2021	450.00
15012	Natalie Pasqueralli	2/4/2021	100.00
15013	Nathaniel Soule	2/4/2021	560.00
15014	Nichols Speech, Inc	2/4/2021	855.00
15015	Nick Rail Music	2/4/2021	55.00
15016	Noonan Family Swim School, Inc	2/4/2021	1,046.00
15017	North County Academy of Dance	2/4/2021	965.00
15018	Oceanside Kumon School Power Inc.	2/4/2021	350.00
15019	Outside the Box Creation	2/4/2021	131.85
15020	Paint Box Art Studio	2/4/2021	480.00
15021	Patricia Hebert	2/4/2021	770.00
15022	Pediatric Therapy Associates	2/4/2021	1,100.00
15023	PowerKids Center	2/4/2021	570.00
15024	Preferred Interpreting Service, LLC	2/4/2021	6,541.96
15025	Rebecca Zimmer Huber	2/4/2021	60.00
15026	Robin Dapper	2/4/2021	1,300.00
15027	S.T.A.R Academy - Haynes Family of Programs	2/4/2021	123.75
15028	San Diego Center for Vision Care - Optometry, P.C.	2/4/2021	1,570.00
15029	San Diego Danceworks	2/4/2021	700.00
15030	San Diego Harp Academy	2/4/2021	600.00
15031	San Diego Horse Rentals LLC	2/4/2021	440.00
15032	Sara Krause- Whyte	2/4/2021	11,135.00
15033	Scholastic Inc	2/4/2021	75.00
15034	School Specialty	2/4/2021	166.32
15035	Sebesta's Rocking K Ranch	2/4/2021	400.00
15036	Sigler Music LLC	2/4/2021	200.00
15037	Signing Online	2/4/2021	75.00
15038	SmallTalk Speech & Occupational Therapy	2/4/2021	4,860.00
15039	Specialized Therapy Services, Inc.	2/4/2021	69,132.32
15040	SPOT Kids Therapy, Inc.	2/4/2021	463.50
15041	Staump Productions	2/4/2021	150.00
15042	Studies Weekly	2/4/2021	908.02
15043	Susan Creswell	2/4/2021	280.00
15044	TalkBox.Mom	2/4/2021	356.15
15045	Tap Fever Studios	2/4/2021	192.00
15046	Temecula Valley Music for Young Children	2/4/2021	252.94
15047	Terry Tsang Optometry	2/4/2021	167.67
15048	The Lampo Group, LLC	2/4/2021	43.03
15049	The Young Actor's Studio	2/4/2021	350.00
15050	Thinkwell Corporation	2/4/2021	263.37

Pacific Coast Academy

Check Register

For the period ended February 28, 2021

Check Number	Vendor Name	Check Date	Check Amount
15051	Time4Writing.com	2/4/2021	119.00
15052	Trigger Memory Co., LLC	2/4/2021	28.90
15053	Tutor Doctor	2/4/2021	700.00
15054	Verizon Wireless	2/4/2021	3,866.98
15055	Wagner's School of Music, LLC	2/4/2021	2,055.64
15056	Wagner's School of Music, LLC	2/4/2021	352.00
15057	Walter H. Jimenez	2/4/2021	560.00
15058	West Coast Krav Maga Murrieta	2/4/2021	159.00
15059	WriteShop	2/4/2021	195.99
15060	Zaner-Bloser	2/4/2021	66.33
15061	Infinity Brazilian Jiu Jitsu	2/9/2021	1,408.00
15062	Academics in a Box Incorporated	2/11/2021	347.40
15063	Academy for Public Speaking	2/11/2021	498.00
15064	Activities for Learning, Inc.	2/11/2021	195.26
15065	Alison Breidenstein	2/11/2021	420.00
15066	Alison Maitlen	2/11/2021	360.00
15067	Amy Cote	2/11/2021	500.00
15068	Anais Pauley	2/11/2021	265.88
15069	Angela Aymin	2/11/2021	825.00
15070	Archi Kapoor	2/11/2021	27.00
15071	Art With Larisse	2/11/2021	1,333.00
15072	ArtHaus 5	2/11/2021	435.00
15073	Ashley Dobbs	2/11/2021	101.50
15074	Bach To Rock	2/11/2021	420.00
15075	Basir Ahad	2/11/2021	2,630.00
15076	Beautiful Feet Books, Inc.	2/11/2021	819.49
15077	Bertrand's Music	2/11/2021	388.48
15078	Big Little Ones, LLC	2/11/2021	299.65
15079	Bitsbox	2/11/2021	215.70
15080	Brave Writer, LLC	2/11/2021	323.70
15081	Brilliant Foreign Language Education	2/11/2021	2,365.00
15082	California Music Studios	2/11/2021	484.00
15083	Carlsbad Performing Arts Academy	2/11/2021	68.00
15084	Celeste Haueter	2/11/2021	1,040.00
15085	Charity First Insurance Services, Inc.	2/11/2021	2,844.00
15086	Charlotte Littlehales	2/11/2021	840.00
15087	Classical Education Inc.	2/11/2021	700.00
15088	Crafty School Crates	2/11/2021	99.00
15089	Dance & Company	2/11/2021	68.00
15090	Educational Development Corporation	2/11/2021	574.58

Pacific Coast Academy

Check Register

For the period ended February 28, 2021

Check Number	Vendor Name	Check Date	Check Amount
15091	Eldred's School of Martial Arts Inc.	2/11/2021	434.00
15092	Elise Underriter	2/11/2021	460.00
15093	EMH Sports USA, Inc.	2/11/2021	35.00
15094	Evan-Moor	2/11/2021	121.02
15095	Gabrina Owen	2/11/2021	101.10
15096	Georgia's School of Dance	2/11/2021	630.00
15097	Glee Music Academy	2/11/2021	464.00
15098	Gracie South Bay	2/11/2021	1,452.00
15099	Great Books Academy	2/11/2021	129.50
15100	Guo's Elite dba World Elite Gymnastics RSM	2/11/2021	241.10
15101	Hands 4 Building, LLC	2/11/2021	443.97
15102	Hollywood Music and Dance	2/11/2021	425.00
15103	Home School Coaches	2/11/2021	215.00
15104	Home Science Tools	2/11/2021	460.10
15105	Honest History Co.	2/11/2021	78.23
15106	Hope for Reading	2/11/2021	490.00
15107	If I Was A Bird Yoga	2/11/2021	1,123.50
15108	IGD San Diego	2/11/2021	750.00
15109	iMath LLC	2/11/2021	297.50
15110	JacKris Publishing, LLC	2/11/2021	117.44
15111	Johanna Balkowski	2/11/2021	258.00
15112	Julia Amonette-Hinke	2/11/2021	425.00
15113	Kari Behrendt	2/11/2021	690.00
15114	Kenyon's Soo Bahk Do	2/11/2021	2,095.00
15115	Kickforce Martial Arts	2/11/2021	374.00
15116	Kitchen Stewardship, LLC	2/11/2021	149.95
15117	Lakeshore	2/11/2021	687.54
15118	Learn Piano Live	2/11/2021	539.40
15119	Learning Without Tears	2/11/2021	Void
15120	Little Rascalz Soccer School Inc.	2/11/2021	850.00
15121	Maestro Performance Products	2/11/2021	280.00
15122	Mathnasium of Temecula	2/11/2021	230.00
15123	Mathnasium of Vista	2/11/2021	299.00
15124	MaxiAids	2/11/2021	18.75
15125	Megan Casey	2/11/2021	102.62
15126	Mercurius	2/11/2021	332.89
15127	Michael Dvoskin	2/11/2021	405.00
15128	Monart	2/11/2021	75.00
15129	Moving Beyond the Page	2/11/2021	385.24
15130	Ms Mariah's Music	2/11/2021	384.00

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Check Number	Vendor Name	Check Date	Check Amount
15131	Natalie Ann Roloff DBA Natalie Ann Choreography	2/11/2021	1,575.00
15132	Noonan Family Swim School, Inc.	2/11/2021	118.50
15133	OC Monart	2/11/2021	68.75
15134	Paint Box Art Studio	2/11/2021	2,940.31
15135	Power of Leverage Brazilian Jiu Jitsu	2/11/2021	70.00
15136	Rap A Tap Center For The Arts	2/11/2021	53.00
15137	Rawhide Ranch	2/11/2021	420.00
15138	Ruth Rosas	2/11/2021	400.00
15139	San Diego Liberal Arts Academy	2/11/2021	650.00
15140	Sarah Francis	2/11/2021	210.00
15141	SHI International Corp	2/11/2021	28,645.14
15142	Shirley Stafford	2/11/2021	2,740.00
15143	Shuebox Educational Services- Rebecca Shue	2/11/2021	620.00
15145	Singapore Math Inc.	2/11/2021	2,107.99
15146	Staump Productions	2/11/2021	450.00
15147	Studies Weekly	2/11/2021	193.92
15148	Tammi Bueno	2/11/2021	950.94
15150	Teaching Textbooks	2/11/2021	1,703.72
15151	The Lampo Group, LLC	2/11/2021	29.99
15152	Vista Baseball Academy	2/11/2021	350.00
15153	West Coast Krav Maga Murrieta	2/11/2021	143.10
15154	White Dragon of East County	2/11/2021	988.50
15155	Write On Webb	2/11/2021	1,100.00
15156	YMCA of San Diego County	2/11/2021	736.00
15157	Celia Ewing	2/12/2021	82.60
15158	Jennifer Mercer	2/16/2021	400.00
15159	McArt Studio	2/16/2021	24.99
15160	San Diego Danceworks	2/16/2021	600.00
15161	5 Elements Martial Arts	2/17/2021	2,903.50
15162	A Thinking Place	2/17/2021	393.00
15163	Academics in a Box Incorporated	2/17/2021	173.70
15164	Activities for Learning, Inc.	2/17/2021	26.75
15165	Amanda McArthur	2/17/2021	85.00
15166	Amy Villeda	2/17/2021	95.00
15167	AOPS Academy	2/17/2021	3,171.80
15168	Apex School of Movement San Diego	2/17/2021	110.00
15169	April Drury Sas	2/17/2021	150.00
15170	Archi Kapoor	2/17/2021	332.16
15171	Art With Larisse	2/17/2021	2,053.00
15172	Arthur J. Gallagher & Co. Insurance Brokers of CA, Inc.	2/17/2021	48.00

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Check Number	Vendor Name	Check Date	Check Amount
15173	ASC - Orange County	2/17/2021	3,390.00
15174	At Play Occupational Therapy Services Inc	2/17/2021	600.00
15175	Autism Spectrum Therapies	2/17/2021	425.00
15176	Bach To Rock	2/17/2021	672.00
15177	Barbara Mulvany	2/17/2021	150.00
15178	Bitsbox	2/17/2021	215.70
15179	BookShark	2/17/2021	1,082.97
15180	Braille Abilities, LLC	2/17/2021	1,882.50
15181	BYU Independent Study	2/17/2021	2,322.00
15182	Cadence Dance Project Inc	2/17/2021	85.00
15183	California Music Studios	2/17/2021	1,235.00
15184	Cameron Family YMCA	2/17/2021	259.00
15185	Caralyn Henry	2/17/2021	390.00
15186	Carey Ross	2/17/2021	80.27
15187	Charter Schools Development Center	2/17/2021	2,595.00
15188	Classi Guitarist In-Home Music Lessons	2/17/2021	700.00
15189	Corona Music Center	2/17/2021	556.00
15190	Dance & Company	2/17/2021	428.00
15191	Dunamix Dance Project	2/17/2021	655.00
15192	E-Therapy LLC	2/17/2021	1,041.00
15193	Educational Development Corporation	2/17/2021	488.66
15194	eDynamic Learning	2/17/2021	265.00
15195	Elise Underriter	2/17/2021	3,855.00
15196	Elizabeth Hileman	2/17/2021	964.00
15197	Emma Freed	2/17/2021	1,344.00
15198	Family Karate	2/17/2021	600.00
15199	Farida Hsu	2/17/2021	58.00
15200	Freestyle Martial Arts	2/17/2021	89.50
15201	Georgia Phipps	2/17/2021	675.00
15202	Glee Music Academy	2/17/2021	464.00
15203	Gracie Barra San Diego	2/17/2021	396.00
15204	Gracie South Bay	2/17/2021	322.00
15205	Gyminny Kids	2/17/2021	3,151.22
15206	Hanvey Family Corporation	2/17/2021	204.00
15207	Heidi Steiner	2/17/2021	548.00
15208	Hidden Fox Farm	2/17/2021	552.50
15209	Hollywood Music and Dance	2/17/2021	480.00
15210	Home Science Tools	2/17/2021	195.98
15211	HopSkipDrive, Inc.	2/17/2021	3,098.92
15212	iLEAD Online Charter School	2/17/2021	2,555.00

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Check Number	Vendor Name	Check Date	Check Amount
15213	Infinity Brazilian Jiu Jitsu	2/17/2021	2,370.00
15214	Inspire School of Ballet	2/17/2021	487.00
15215	Inspyr Arts Education LLC	2/17/2021	170.00
15216	Jenny Del Greco	2/17/2021	105.00
15217	Jerry DeMink	2/17/2021	840.00
15218	Jessica Ackermann	2/17/2021	85.00
15219	John Gibbs	2/17/2021	350.00
15220	Johnny Tran	2/17/2021	85.00
15221	Jonathan Smith	2/17/2021	217.50
15222	K.I.D.S. Therapy Associates, Inc.	2/17/2021	1,276.70
15223	Kari Behrendt	2/17/2021	690.00
15224	Karin Leonard	2/17/2021	2,381.40
15225	Kelly Durso	2/17/2021	85.00
15226	Key Martial Arts	2/17/2021	179.00
15227	KeyGuard Assistive Technology	2/17/2021	60.64
15228	KiDA	2/17/2021	650.00
15229	Kristen Lee	2/17/2021	610.00
15230	LaChrisha Randle	2/17/2021	12,790.00
15231	Lakeshore	2/17/2021	321.59
15232	Larry White	2/17/2021	640.00
15233	Lenore Johnson	2/17/2021	3,037.95
15234	Little Passports	2/17/2021	541.95
15235	Lori Sandground	2/17/2021	400.00
15236	Lucy Conway	2/17/2021	6,155.00
15237	Lynne-Marie Friedrichs	2/17/2021	165.00
15238	Mad Dog Math	2/17/2021	49.95
15239	Main Street Optometry	2/17/2021	960.00
15240	Malcolm Twentyman	2/17/2021	100.00
15241	Mandie Schenkenberger	2/17/2021	175.00
15242	Marcelle Stokes Caratti	2/17/2021	575.00
15243	Margaret Morghen	2/17/2021	2,065.00
15244	Marnie Young	2/17/2021	5,013.75
15245	Mary C. Roberts	2/17/2021	300.00
15246	Mathnasium	2/17/2021	600.00
15247	Mathnasium of Poway	2/17/2021	807.00
15248	Mathnasium Santee	2/17/2021	279.00
15249	McGrath Famliy YMCA	2/17/2021	410.00
15250	Melinda Call	2/17/2021	480.00
15251	Mercurius	2/17/2021	98.73
15252	Michael Dvoskin	2/17/2021	550.00

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Check Number	Vendor Name	Check Date	Check Amount
15253	Michael Kiyoshi Lim	2/17/2021	600.00
15254	Mike Slayen	2/17/2021	123.00
15255	Moving Beyond the Page	2/17/2021	2,450.84
15256	MoxieBox Art, Inc.	2/17/2021	451.74
15257	Ms Mariah's Music	2/17/2021	1,298.00
15258	Murrieta Academy of Music	2/17/2021	88.00
15259	Murrieta Dance Project	2/17/2021	666.00
15260	Mystic Equine	2/17/2021	500.00
15261	Natalie Neal M.A. CCC-SLP	2/17/2021	750.00
15262	Natalie Pasqueralli	2/17/2021	1,020.00
15263	Natasha Jaksch	2/17/2021	627.33
15264	Noonan Family Swim School, Inc	2/17/2021	960.00
15265	North County Academy of Dance	2/17/2021	3,526.34
15266	Notion Dance Concepts	2/17/2021	640.00
15267	OC Monart	2/17/2021	275.00
15268	Ontrack Wellness	2/17/2021	129.00
15269	Oxford Consulting Services	2/17/2021	11,089.24
15270	Patricia Hebert	2/17/2021	610.00
15271	Paul Ciolek	2/17/2021	120.00
15272	Poway Music Co.	2/17/2021	420.00
15273	Power of Leverage Brazilian Jiu Jitsu	2/17/2021	120.00
15274	Preferred Interpreting Service, LLC	2/17/2021	13,209.40
15275	Professional Tutors of America	2/17/2021	375.00
15276	Pyle Sims Duncan & Stevenson	2/17/2021	13,655.00
15277	Rap A Tap Center For The Arts	2/17/2021	53.00
15278	RJAD, LLC	2/17/2021	565.00
15279	Ruth Opilas	2/17/2021	4,230.00
15280	Ruthie Smith	2/17/2021	100.00
15281	Sarah Lowery Piano Studio	2/17/2021	246.00
15282	Scanning Pens	2/17/2021	284.88
15283	SCEGA Gymnastics	2/17/2021	297.60
15284	Segal Speech and Language Therapy	2/17/2021	450.00
15285	Seven Spears Martial Arts Academy	2/17/2021	938.00
15286	Sew O'side	2/17/2021	1,370.00
15287	SmallTalk Speech & Occupational Therapy	2/17/2021	7,380.00
15288	Staump Productions	2/17/2021	750.00
15289	Stephen Linam	2/17/2021	123.78
15290	Studies Weekly	2/17/2021	64.54
15291	Susan Creswell	2/17/2021	245.00
15292	Tap Fever Studios	2/17/2021	192.00

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Check Number	Vendor Name	Check Date	Check Amount
15293	Teaching Textbooks	2/17/2021	110.00
15294	Temecula Tutor	2/17/2021	720.00
15295	Terry Tsang Optometry	2/17/2021	670.68
15296	The Animation Course, LLC	2/17/2021	700.00
15297	The LaunchPad Therapy for Kids	2/17/2021	460.00
15298	The Young Actor's Studio	2/17/2021	100.00
15299	Therapeutic Approach to Growth	2/17/2021	770.00
15300	Tilghman's Academy of Music	2/17/2021	430.00
15301	Toby Wells YMCA	2/17/2021	78.75
15302	Tomoko Yoda-Compilati	2/17/2021	52.00
15303	Valued Voices	2/17/2021	1,567.50
15304	Verbal Behavior Associates	2/17/2021	1,200.00
15305	Viby Creative	2/17/2021	1,000.00
15306	Vista Music	2/17/2021	1,920.00
15307	West Coast Krav Maga Temecula	2/17/2021	302.10
15308	Wilson Language Training Corp	2/17/2021	32.56
15309	Yiyi Ku	2/17/2021	500.00
15310	YMCA of San Diego County	2/17/2021	120.00
15311	949 CO LLC	2/18/2021	5,400.00
15312	Schumacher Tutoring	2/22/2021	2,740.00
15316	Amazon Capital Services	2/23/2021	1,861.98
15317	Academics in a Box Incorporated	2/25/2021	86.85
15318	Activities for Learning, Inc.	2/25/2021	352.99
15319	Aimee Sue Lindsay	2/25/2021	760.00
15320	Alliance Jiu Jitsu San Diego	2/25/2021	318.00
15321	Allison Browning	2/25/2021	2,780.00
15322	Angela Aymin	2/25/2021	6,600.00
15323	Apex School of Movement San Diego	2/25/2021	990.00
15324	Archi Kapoor	2/25/2021	27.00
15325	Art With Larisse	2/25/2021	2,706.00
15326	Ashley Dobbs	2/25/2021	205.59
15327	Bach To Rock	2/25/2021	168.00
15328	Barbara Mulvany	2/25/2021	150.00
15329	Beautiful Feet Books, Inc.	2/25/2021	390.58
15330	Bitsbox	2/25/2021	296.55
15331	Bon Voyage World Languages Academy	2/25/2021	800.00
15332	BookShark	2/25/2021	816.42
15333	Brave Writer, LLC	2/25/2021	1,042.00
15334	CA Productions	2/25/2021	1,080.00
15335	Cabrillo Point Academy	2/25/2021	2,666.64

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Check Number	Vendor Name	Check Date	Check Amount
15336	Cabrillo Point Academy	2/25/2021	533.33
15337	Cabrillo Point Academy	2/25/2021	2,410.24
15338	Cabrillo Point Academy	2/25/2021	166.67
15339	Cabrillo Point Academy	2/25/2021	33.30
15340	Cabrillo Point Academy	2/25/2021	33.33
15341	Cabrillo Point Academy	2/25/2021	11,156.90
15342	Cabrillo Point Academy	2/25/2021	11,156.90
15343	Cabrillo Point Academy	2/25/2021	11,156.90
15344	Cabrillo Point Academy	2/25/2021	11,156.90
15345	Cabrillo Point Academy	2/25/2021	11,323.57
15346	Cabrillo Point Academy	2/25/2021	11,156.90
15347	Cabrillo Point Academy	2/25/2021	11,156.90
15348	Cabrillo Point Academy	2/25/2021	11,156.90
15349	Cabrillo Point Academy	2/25/2021	1,237.71
15350	Cabrillo Point Academy	2/25/2021	494.74
15351	Cabrillo Point Academy	2/25/2021	1,763.70
15352	Cabrillo Point Academy	2/25/2021	31.67
15353	Carey Ross	2/25/2021	397.75
15354	Carlsbad Performing Arts Academy	2/25/2021	120.00
15355	Carolyn Hoagland	2/25/2021	380.00
15356	Chira Tennis Academy	2/25/2021	385.00
15357	Cindy Warner	2/25/2021	560.00
15358	Dance & Company	2/25/2021	68.00
15359	Daniel Newheiser	2/25/2021	266.00
15360	Document Tracking Services	2/25/2021	162.40
15361	Educational Development Corporation	2/25/2021	506.67
15362	Elise Underriter	2/25/2021	225.00
15363	EMH Sports USA, Inc.	2/25/2021	2,146.25
15364	Emma Freed	2/25/2021	446.00
15365	Evan-Moor	2/25/2021	66.41
15366	Firestorm Freerunning and Acrobatics	2/25/2021	270.00
15367	Floaties Swim School	2/25/2021	1,003.00
15368	Global Teletherapy	2/25/2021	1,903.00
15369	Green Acres Ranch Inc	2/25/2021	225.00
15370	Growing Minds, LLC	2/25/2021	70.00
15371	Hanvey Family Corporation	2/25/2021	265.00
15372	Harbottle Law Group	2/25/2021	660.00
15373	Hollywood Music and Dance	2/25/2021	290.00
15374	Home Science Tools	2/25/2021	246.53
15375	Infinity Brazilian Jiu Jitsu	2/25/2021	2,012.00

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Check Number	Vendor Name	Check Date	Check Amount
15376	Inspire School of Ballet	2/25/2021	642.25
15377	Inspyr Arts Education LLC	2/25/2021	45.00
15378	Intro 2 Skateboarding	2/25/2021	150.00
15379	Julian Friesen	2/25/2021	480.00
15380	Karin Leonard	2/25/2021	607.94
15381	Kathryn Lillich	2/25/2021	420.00
15382	Kathy Shoemaker	2/25/2021	1,180.00
15383	Katz Keys	2/25/2021	120.00
15384	KB Music	2/25/2021	165.00
15385	Kickforce Martial Arts	2/25/2021	912.00
15386	Lakeshore	2/25/2021	650.65
15387	Learning Without Tears	2/25/2021	213.13
15388	Lenore Johnson	2/25/2021	200.00
15389	Linda Hamby	2/25/2021	3,000.00
15390	Mad Science of San Diego	2/25/2021	155.00
15391	Maestro Performance Products	2/25/2021	280.00
15392	Marina Hayes	2/25/2021	180.00
15393	Mathnasium of Eastlake	2/25/2021	275.00
15394	Mathnasium of Poway	2/25/2021	329.00
15395	Mathnasium of South Escondido	2/25/2021	290.00
15396	Momentum Tutoring	2/25/2021	228.00
15397	Monart	2/25/2021	390.00
15398	Moving Beyond the Page	2/25/2021	501.74
15399	MoxieBox Art, Inc.	2/25/2021	150.58
15400	Ms Mariah's Music	2/25/2021	960.00
15401	Ms. Ree Math, LLC	2/25/2021	1,160.00
15402	Murphy Language Arts LLC	2/25/2021	66.25
15403	Mystic Equine	2/25/2021	700.00
15404	Nancy Jurkoic Tutoring	2/25/2021	495.00
15405	Natalie Pasqueralli	2/25/2021	320.00
15406	Nataly Jewel	2/25/2021	1,325.00
15407	Nichols Speech, Inc	2/25/2021	900.00
15408	Noonan Family Swim School, Inc	2/25/2021	330.00
15409	Noonan Family Swim School, Inc.	2/25/2021	1,166.00
15410	North County Academy of Dance	2/25/2021	1,389.00
15411	Oak Meadow Inc	2/25/2021	52.50
15412	Oceanside Gymnastics	2/25/2021	2,181.00
15413	Othentik Gym	2/25/2021	150.00
15414	Othentik Gym	2/25/2021	750.00
15415	Patricia Hebert	2/25/2021	420.00

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Check Number	Vendor Name	Check Date	Check Amount
15416	Patrick Hinke	2/25/2021	4,679.50
15417	Playground Players Productions	2/25/2021	3,275.72
15418	Rachel Fitzgerald	2/25/2021	2,555.00
15419	Ramona Brazilian Jiu-Jitsu/ MMA	2/25/2021	628.00
15420	Rawhide Ranch	2/25/2021	420.00
15421	Rebecca Scott	2/25/2021	265.00
15422	Ricardo Robledo	2/25/2021	145.00
15423	Riverside County Office of Education	2/25/2021	100.00
15424	Rock Creek Enrichment Center	2/25/2021	12,469.00
15425	Ruth Rosas	2/25/2021	280.00
15426	Ruthie Smith	2/25/2021	100.00
15427	San Diego Center for Vision Care - Optometry, P.C.	2/25/2021	2,260.00
15428	San Diego Danceworks	2/25/2021	1,160.00
15429	San Diego Harp Academy	2/25/2021	160.00
15430	Scholastic Inc	2/25/2021	28.55
15431	Science 2 U	2/25/2021	2,120.00
15432	Sebesta's Rocking K Ranch	2/25/2021	400.00
15433	Singapore Math Inc.	2/25/2021	59.72
15434	So Cal TTC	2/25/2021	681.65
15435	SoCal Athletics Inc.	2/25/2021	350.00
15436	Specialized Therapy Services, Inc.	2/25/2021	212.50
15437	Spencer Kim	2/25/2021	2,015.00
15438	Susan Harris	2/25/2021	1,050.00
15439	Suzanne Miller	2/25/2021	937.12
15440	Swiftkick Martial Arts	2/25/2021	1,158.00
15441	SYLVAN La Mesa	2/25/2021	1,261.00
15442	Teaching Textbooks	2/25/2021	98.53
15443	Temecula Music Teacher, LLC	2/25/2021	800.00
15444	The Lampo Group, LLC	2/25/2021	64.58
15445	The San Diego Music and Art Cooperative	2/25/2021	995.00
15446	The Writtenburg Door	2/25/2021	8,476.00
15447	The Young Actor's Studio	2/25/2021	250.00
15448	Time4Learning.com	2/25/2021	5,895.50
15449	Trigger Memory Co., LLC	2/25/2021	43.75
15450	Tutor Doctor	2/25/2021	700.00
15451	United Studios of Self Defense Murrieta	2/25/2021	166.50
15452	VIP School of Music	2/25/2021	240.00
15453	Vista Music	2/25/2021	140.00
15454	Wagner's School of Music, LLC	2/25/2021	274.00
15455	Watersafe Swim School	2/25/2021	476.00

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Check Number	Vendor Name	Check Date	Check Amount
15456	White Dragon Martial Arts	2/25/2021	1,305.25
15457	White Dragon of East County	2/25/2021	183.00
15458	Whitney Dickinson	2/25/2021	400.00
15459	Ziggy's Tutoring	2/25/2021	1,950.00
15460	KiwiCo, Inc.	2/25/2021	7,869.42
APPCA0202-303	Amazon Capital Services	2/2/2021	90.31
APPCA0202-304	Amazon Capital Services	2/2/2021	69.84
APPCA0202-305	Amazon Capital Services	2/2/2021	65.94
APPCA0202-306	Amazon Capital Services	2/2/2021	68.56
APPCA0202-307	Amazon Capital Services	2/2/2021	69.67
APPCA0202-308	Amazon Capital Services	2/2/2021	63.45
APPCA0202-309	Amazon Capital Services	2/2/2021	73.20
APPCA0202-310	Amazon Capital Services	2/2/2021	53.42
APPCA0202-311	Amazon Capital Services	2/2/2021	74.35
APPCA0202-312	Amazon Capital Services	2/2/2021	60.07
APPCA0202-313	Amazon Capital Services	2/2/2021	5.74
APPCA0202-314	Amazon Capital Services	2/2/2021	57.03
APPCA0202-315	Amazon Capital Services	2/2/2021	62.96
APPCA0202-316	Amazon Capital Services	2/2/2021	6.51
APPCA0202-317	Amazon Capital Services	2/2/2021	53.57
APPCA0202-318	Amazon Capital Services	2/2/2021	75.41
APPCA0202-319	Amazon Capital Services	2/2/2021	43.92
APPCA0202-320	Amazon Capital Services	2/2/2021	45.23
APPCA0202-321	Amazon Capital Services	2/2/2021	47.14
APPCA0202-322	Amazon Capital Services	2/2/2021	83.74
APPCA0202-323	Amazon Capital Services	2/2/2021	52.13
APPCA0202-324	Amazon Capital Services	2/2/2021	49.43
APPCA0202-325	Amazon Capital Services	2/2/2021	46.21
APPCA0202-326	Amazon Capital Services	2/2/2021	7.53
APPCA0202-327	Amazon Capital Services	2/2/2021	4.28
APPCA0202-328	Amazon Capital Services	2/2/2021	5.31
APPCA0202-329	Amazon Capital Services	2/2/2021	38.77
APPCA0202-330	Amazon Capital Services	2/2/2021	10.11
APPCA0202-331	Amazon Capital Services	2/2/2021	5.92
APPCA0202-332	Amazon Capital Services	2/2/2021	14.00
APPCA0202-333	Amazon Capital Services	2/2/2021	29.78
APPCA0202-334	Amazon Capital Services	2/2/2021	12.59
APPCA0202-335	Amazon Capital Services	2/2/2021	92.89
APPCA0202-336	Amazon Capital Services	2/2/2021	9.69
APPCA0202-337	Amazon Capital Services	2/2/2021	9.58

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Check Number	Vendor Name	Check Date	Check Amount
APPCA0202-338	Amazon Capital Services	2/2/2021	12.60
APPCA0202-339	Amazon Capital Services	2/2/2021	32.04
APPCA0202-340	Amazon Capital Services	2/2/2021	35.46
APPCA0202-341	Amazon Capital Services	2/2/2021	10.66
APPCA0202-342	Amazon Capital Services	2/2/2021	42.98
APPCA0202-343	Amazon Capital Services	2/2/2021	31.23
APPCA0202-344	Amazon Capital Services	2/2/2021	10.41
APPCA0202-345	Amazon Capital Services	2/2/2021	17.29
APPCA0202-346	Amazon Capital Services	2/2/2021	11.91
APPCA0202-347	Amazon Capital Services	2/2/2021	176.38
APPCA0202-348	Amazon Capital Services	2/2/2021	44.08
APPCA0202-349	Amazon Capital Services	2/2/2021	76.49
APPCA0202-350	Amazon Capital Services	2/2/2021	214.42
APPCA0202-351	Amazon Capital Services	2/2/2021	39.42
APPCA0202-352	Amazon Capital Services	2/2/2021	17.53
APPCA0202-353	Amazon Capital Services	2/2/2021	33.14
APPCA0202-354	Amazon Capital Services	2/2/2021	84.09
APPCA0202-355	Amazon Capital Services	2/2/2021	57.11
APPCA0202-356	Amazon Capital Services	2/2/2021	28.78
APPCA0202-357	Amazon Capital Services	2/2/2021	74.23
APPCA0202-358	Amazon Capital Services	2/2/2021	74.75
APPCA0202-359	Amazon Capital Services	2/2/2021	21.64
APPCA0202-360	Amazon Capital Services	2/2/2021	19.38
APPCA0202-361	Amazon Capital Services	2/2/2021	15.52
APPCA0202-362	Amazon Capital Services	2/2/2021	99.94
APPCA0202-363	Amazon Capital Services	2/2/2021	70.24
APPCA0202-364	Amazon Capital Services	2/2/2021	48.10
APPCA0202-365	Amazon Capital Services	2/2/2021	87.75
APPCA0202-366	Amazon Capital Services	2/2/2021	25.85
APPCA0202-367	Amazon Capital Services	2/2/2021	6.48
APPCA0202-368	Amazon Capital Services	2/2/2021	15.03
APPCA0202-369	Amazon Capital Services	2/2/2021	23.32
APPCA0202-370	Amazon Capital Services	2/2/2021	73.02
APPCA0202-371	Amazon Capital Services	2/2/2021	87.62
APPCA0202-372	Amazon Capital Services	2/2/2021	16.15
APPCA0202-373	Amazon Capital Services	2/2/2021	17.81
APPCA0202-374	Amazon Capital Services	2/2/2021	81.28
APPCA0202-375	Amazon Capital Services	2/2/2021	31.01
APPCA0202-376	Amazon Capital Services	2/2/2021	16.72
APPCA0202-377	Amazon Capital Services	2/2/2021	33.81

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Check Number	Vendor Name	Check Date	Check Amount
APPCA0202-378	Amazon Capital Services	2/2/2021	43.09
APPCA0202-379	Amazon Capital Services	2/2/2021	73.26
APPCA0202-380	Amazon Capital Services	2/2/2021	21.43
APPCA0202-381	Amazon Capital Services	2/2/2021	29.51
APPCA0202-382	Amazon Capital Services	2/2/2021	12.26
APPCA0202-383	Amazon Capital Services	2/2/2021	12.65
APPCA0202-384	Amazon Capital Services	2/2/2021	6.51
APPCA0202-385	Amazon Capital Services	2/2/2021	43.00
APPCA0202-386	Amazon Capital Services	2/2/2021	7.49
APPCA0202-387	Amazon Capital Services	2/2/2021	29.24
APPCA0202-388	Amazon Capital Services	2/2/2021	47.67
APPCA0202-389	Amazon Capital Services	2/2/2021	10.72
APPCA0202-390	Amazon Capital Services	2/2/2021	13.04
APPCA0202-391	Amazon Capital Services	2/2/2021	18.18
APPCA0202-392	Amazon Capital Services	2/2/2021	109.19
APPCA0202-393	Amazon Capital Services	2/2/2021	6.71
APPCA0202-394	Amazon Capital Services	2/2/2021	11.95
APPCA0202-395	Amazon Capital Services	2/2/2021	17.19
APPCA0202-396	Amazon Capital Services	2/2/2021	32.61
APPCA0202-397	Amazon Capital Services	2/2/2021	29.30
APPCA0202-398	Amazon Capital Services	2/2/2021	20.20
APPCA0202-399	Amazon Capital Services	2/2/2021	9.59
APPCA0202-400	Amazon Capital Services	2/2/2021	32.51
APPCA0202-401	Amazon Capital Services	2/2/2021	26.62
APPCA0202-402	Amazon Capital Services	2/2/2021	21.44
APPCA0202-403	Amazon Capital Services	2/2/2021	17.20
APPCA0202-404	Amazon Capital Services	2/2/2021	10.76
APPCA0202-405	Amazon Capital Services	2/2/2021	10.77
APPCA0202-406	Amazon Capital Services	2/2/2021	13.35
APPCA0202-407	Amazon Capital Services	2/2/2021	20.42
APPCA0202-408	Amazon Capital Services	2/2/2021	27.89
APPCA0202-409	Amazon Capital Services	2/2/2021	21.64
APPCA0202-410	Amazon Capital Services	2/2/2021	12.09
APPCA0202-411	Amazon Capital Services	2/2/2021	26.93
APPCA0202-412	Amazon Capital Services	2/2/2021	16.15
APPCA0202-413	Amazon Capital Services	2/2/2021	18.31
APPCA0202-414	Amazon Capital Services	2/2/2021	44.93
APPCA0202-415	Amazon Capital Services	2/2/2021	76.11
APPCA0202-416	Amazon Capital Services	2/2/2021	8.69
APPCA0202-417	Amazon Capital Services	2/2/2021	17.22

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Check Number	Vendor Name	Check Date	Check Amount
APPCA0202-418	Amazon Capital Services	2/2/2021	16.15
APPCA0202-419	Amazon Capital Services	2/2/2021	64.61
APPCA0202-420	Amazon Capital Services	2/2/2021	7.35
APPCA0202-421	Amazon Capital Services	2/2/2021	7.42
APPCA0202-422	Amazon Capital Services	2/2/2021	17.81
APPCA0202-423	Amazon Capital Services	2/2/2021	10.33
APPCA0202-424	Amazon Capital Services	2/2/2021	18.31
APPCA0202-425	Amazon Capital Services	2/2/2021	6.84
APPCA0202-426	Amazon Capital Services	2/2/2021	29.72
APPCA0202-427	Amazon Capital Services	2/2/2021	10.65
APPCA0202-428	Amazon Capital Services	2/2/2021	43.09
APPCA0202-429	Amazon Capital Services	2/2/2021	32.31
APPCA0202-430	Amazon Capital Services	2/2/2021	10.45
APPCA0202-431	Amazon Capital Services	2/2/2021	23.26
APPCA0202-432	Amazon Capital Services	2/2/2021	26.80
APPCA0202-433	Amazon Capital Services	2/2/2021	97.76
APPCA0202-434	Amazon Capital Services	2/2/2021	50.40
APPCA0202-435	Amazon Capital Services	2/2/2021	15.07
APPCA0202-436	Amazon Capital Services	2/2/2021	17.23
APPCA0202-437	Amazon Capital Services	2/2/2021	56.02
APPCA0202-438	Amazon Capital Services	2/2/2021	72.44
APPCA0202-439	Amazon Capital Services	2/2/2021	12.09
APPCA0202-440	Amazon Capital Services	2/2/2021	81.71
APPCA0202-441	Amazon Capital Services	2/2/2021	17.31
APPCA0202-442	Amazon Capital Services	2/2/2021	30.46
APPCA0202-443	Amazon Capital Services	2/2/2021	26.78
APPCA0202-444	Amazon Capital Services	2/2/2021	5.38
APPCA0202-445	Amazon Capital Services	2/2/2021	9.69
APPCA0202-446	Amazon Capital Services	2/2/2021	15.42
APPCA0202-447	Amazon Capital Services	2/2/2021	40.08
APPCA0202-448	Amazon Capital Services	2/2/2021	60.62
APPCA0202-449	Amazon Capital Services	2/2/2021	54.11
APPCA0202-450	Amazon Capital Services	2/2/2021	68.56
APPCA0202-451	Amazon Capital Services	2/2/2021	323.24
APPCA0202-452	Amazon Capital Services	2/2/2021	17.22
APPCA0202-453	Amazon Capital Services	2/2/2021	8.29
APPCA0202-454	Amazon Capital Services	2/2/2021	6.45
APPCA0202-455	Amazon Capital Services	2/2/2021	6.51
APPCA0202-456	Amazon Capital Services	2/2/2021	16.04
APPCA0202-457	Amazon Capital Services	2/2/2021	91.02

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Check Number	Vendor Name	Check Date	Check Amount
APPCA0202-458	Amazon Capital Services	2/2/2021	20.46
APPCA0202-459	Amazon Capital Services	2/2/2021	36.74
APPCA0202-460	Amazon Capital Services	2/2/2021	45.89
APPCA0202-461	Amazon Capital Services	2/2/2021	7.60
APPCA0202-462	Amazon Capital Services	2/2/2021	60.74
APPCA0202-463	Amazon Capital Services	2/2/2021	57.24
APPCA0202-464	Amazon Capital Services	2/2/2021	21.55
APPCA0202-465	Amazon Capital Services	2/2/2021	14.67
APPCA0202-466	Amazon Capital Services	2/2/2021	30.12
APPCA0202-467	Amazon Capital Services	2/2/2021	72.40
APPCA0202-468	Amazon Capital Services	2/2/2021	34.47
APPCA0202-469	Amazon Capital Services	2/2/2021	63.93
APPCA0202-470	Amazon Capital Services	2/2/2021	31.41
APPCA0202-471	Amazon Capital Services	2/2/2021	27.10
APPCA0202-472	Amazon Capital Services	2/2/2021	46.77
APPCA0202-473	Amazon Capital Services	2/2/2021	192.00
APPCA0202-474	Amazon Capital Services	2/2/2021	43.46
APPCA0202-475	Amazon Capital Services	2/2/2021	12.65
APPCA0202-476	Amazon Capital Services	2/2/2021	61.31
APPCA0202-477	Amazon Capital Services	2/2/2021	29.32
APPCA0202-478	Amazon Capital Services	2/2/2021	57.96
APPCA0202-479	Amazon Capital Services	2/2/2021	18.80
APPCA0202-480	Amazon Capital Services	2/2/2021	100.30
APPCA0202-481	Amazon Capital Services	2/2/2021	8.60
APPCA0202-482	Amazon Capital Services	2/2/2021	47.91
APPCA0202-483	Amazon Capital Services	2/2/2021	7.15
APPCA0202-484	Amazon Capital Services	2/2/2021	87.56
APPCA0202-485	Amazon Capital Services	2/2/2021	50.58
APPCA0202-486	Amazon Capital Services	2/2/2021	73.04
APPCA0202-487	Amazon Capital Services	2/2/2021	99.36
APPCA0202-488	Amazon Capital Services	2/2/2021	5.38
APPCA0202-489	Amazon Capital Services	2/2/2021	43.29
APPCA0202-490	Amazon Capital Services	2/2/2021	8.73
APPCA0202-491	Amazon Capital Services	2/2/2021	83.57
APPCA0202-492	Amazon Capital Services	2/2/2021	52.10
APPCA0202-493	Amazon Capital Services	2/2/2021	7.71
APPCA0202-494	Amazon Capital Services	2/2/2021	5.38
APPCA0202-495	Amazon Capital Services	2/2/2021	77.56
APPCA0202-496	Amazon Capital Services	2/2/2021	58.73
APPCA0202-497	Amazon Capital Services	2/2/2021	46.54

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Check Number	Vendor Name	Check Date	Check Amount
APPCA0202-498	Amazon Capital Services	2/2/2021	47.58
APPCA0202-499	Amazon Capital Services	2/2/2021	6.12
APPCA0202-500	Amazon Capital Services	2/2/2021	5.41
APPCA0202-501	Amazon Capital Services	2/2/2021	86.01
APPCA0202-502	Amazon Capital Services	2/2/2021	45.77
APPCA0202-503	Amazon Capital Services	2/2/2021	8.57
APPCA0202-504	Amazon Capital Services	2/2/2021	8.21
APPCA0202-505	Amazon Capital Services	2/2/2021	49.53
APPCA0202-506	Amazon Capital Services	2/2/2021	48.35
APPCA0202-507	Amazon Capital Services	2/2/2021	44.35
APPCA0202-508	Amazon Capital Services	2/2/2021	57.03
APPCA0202-509	Amazon Capital Services	2/2/2021	56.57
APPCA0202-510	Amazon Capital Services	2/2/2021	6.24
APPCA0202-511	Amazon Capital Services	2/2/2021	64.64
APPCA0202-512	Amazon Capital Services	2/2/2021	5.37
APPCA0202-513	Amazon Capital Services	2/2/2021	59.95
APPCA0202-514	Amazon Capital Services	2/2/2021	69.24
APPCA0202-515	Amazon Capital Services	2/2/2021	89.35
APPCA0202-516	Amazon Capital Services	2/2/2021	53.85
APPCA0202-517	Amazon Capital Services	2/2/2021	7.40
APPCA0202-518	Amazon Capital Services	2/2/2021	43.08
APPCA0202-519	Amazon Capital Services	2/2/2021	48.88
APPCA0202-520	Amazon Capital Services	2/2/2021	32.04
APPCA0202-521	Amazon Capital Services	2/2/2021	22.61
APPCA0202-522	Amazon Capital Services	2/2/2021	30.54
APPCA0202-523	Amazon Capital Services	2/2/2021	30.36
APPCA0202-524	Amazon Capital Services	2/2/2021	3.97
APPCA0202-525	Amazon Capital Services	2/2/2021	25.84
APPCA0202-526	Amazon Capital Services	2/2/2021	23.32
APPCA0202-527	Amazon Capital Services	2/2/2021	7.69
APPCA0202-528	Amazon Capital Services	2/2/2021	20.40
APPCA0202-529	Amazon Capital Services	2/2/2021	192.00
APPCA0202-530	Amazon Capital Services	2/2/2021	15.07
APPCA0202-531	Amazon Capital Services	2/2/2021	41.97
APPCA0202-532	Amazon Capital Services	2/2/2021	10.76
APPCA0202-533	Amazon Capital Services	2/2/2021	23.49
APPCA0202-534	Amazon Capital Services	2/2/2021	7.53
APPCA0202-535	Amazon Capital Services	2/2/2021	16.11
APPCA0202-536	Amazon Capital Services	2/2/2021	24.76
APPCA0202-537	Amazon Capital Services	2/2/2021	25.60

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Check Number	Vendor Name	Check Date	Check Amount
APPCA0202-538	Amazon Capital Services	2/2/2021	21.47
APPCA0202-539	Amazon Capital Services	2/2/2021	6.24
APPCA0202-540	Amazon Capital Services	2/2/2021	24.33
APPCA0202-541	Amazon Capital Services	2/2/2021	88.74
APPCA0202-542	Amazon Capital Services	2/2/2021	62.49
APPCA0202-543	Amazon Capital Services	2/2/2021	19.14
APPCA0202-544	Amazon Capital Services	2/2/2021	50.54
APPCA0202-545	Amazon Capital Services	2/2/2021	88.48
APPCA0202-546	Amazon Capital Services	2/2/2021	54.47
APPCA0202-547	Amazon Capital Services	2/2/2021	53.04
APPCA0202-548	Amazon Capital Services	2/2/2021	63.56
APPCA0202-549	Amazon Capital Services	2/2/2021	80.42
APPCA0202-550	Amazon Capital Services	2/2/2021	82.39
APPCA0202-551	Amazon Capital Services	2/2/2021	81.05
APPCA0202-552	Amazon Capital Services	2/2/2021	51.84
APPCA0202-553	Amazon Capital Services	2/2/2021	75.41
APPCA0202-554	Amazon Capital Services	2/2/2021	37.70
APPCA0202-555	Amazon Capital Services	2/2/2021	16.15
APPCA0202-556	Amazon Capital Services	2/2/2021	89.82
APPCA0202-557	Amazon Capital Services	2/2/2021	57.03
APPCA0202-558	Amazon Capital Services	2/2/2021	15.49
APPCA0202-559	Amazon Capital Services	2/2/2021	14.00
APPCA0202-560	Amazon Capital Services	2/2/2021	59.52
APPCA0202-561	Amazon Capital Services	2/2/2021	7.42
APPCA0202-562	Amazon Capital Services	2/2/2021	30.57
APPCA0202-563	Amazon Capital Services	2/2/2021	35.66
APPCA0202-564	Amazon Capital Services	2/2/2021	20.99
APPCA0202-565	Amazon Capital Services	2/2/2021	52.49
APPCA0202-566	Amazon Capital Services	2/2/2021	41.25
APPCA0202-567	Amazon Capital Services	2/2/2021	6.24
APPCA0202-568	Amazon Capital Services	2/2/2021	22.62
APPCA0202-569	Amazon Capital Services	2/2/2021	22.90
APPCA0202-570	Amazon Capital Services	2/2/2021	152.20
APPCA0202-571	Amazon Capital Services	2/2/2021	7.06
APPCA0202-572	Amazon Capital Services	2/2/2021	13.99
APPCA0202-573	Amazon Capital Services	2/2/2021	16.23
APPCA0202-574	Amazon Capital Services	2/2/2021	21.30
APPCA0202-575	Amazon Capital Services	2/2/2021	39.17
APPCA0202-576	Amazon Capital Services	2/2/2021	32.18
APPCA0202-577	Amazon Capital Services	2/2/2021	37.72

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Check Number	Vendor Name	Check Date	Check Amount
APPCA0202-578	Amazon Capital Services	2/2/2021	27.78
APPCA0202-579	Amazon Capital Services	2/2/2021	49.68
APPCA0202-580	Amazon Capital Services	2/2/2021	41.97
APPCA0202-581	Amazon Capital Services	2/2/2021	16.97
APPCA0202-582	Amazon Capital Services	2/2/2021	51.59
APPCA0202-583	Amazon Capital Services	2/2/2021	56.95
APPCA0202-584	Amazon Capital Services	2/2/2021	14.13
APPCA0202-585	Amazon Capital Services	2/2/2021	13.57
APPCA0202-586	Amazon Capital Services	2/2/2021	24.97
APPCA0202-587	Amazon Capital Services	2/2/2021	6.45
APPCA0202-588	Amazon Capital Services	2/2/2021	5.25
APPCA0202-589	Amazon Capital Services	2/2/2021	5.25
APPCA0202-590	Amazon Capital Services	2/2/2021	5.87
APPCA0202-591	Amazon Capital Services	2/2/2021	42.84
APPCA0202-592	Amazon Capital Services	2/2/2021	18.96
APPCA0202-593	Amazon Capital Services	2/2/2021	13.99
APPCA0202-594	Amazon Capital Services	2/2/2021	6.45
APPCA0202-595	Amazon Capital Services	2/2/2021	14.66
APPCA0202-596	Amazon Capital Services	2/2/2021	25.84
APPCA0202-597	Amazon Capital Services	2/2/2021	45.94
APPCA0202-598	Amazon Capital Services	2/2/2021	18.30
APPCA0202-599	Amazon Capital Services	2/2/2021	8.07
APPCA0202-600	Amazon Capital Services	2/2/2021	26.31
APPCA0202-601	Amazon Capital Services	2/2/2021	32.86
APPCA0202-602	Amazon Capital Services	2/2/2021	43.28
APPCA0204-1000	Amazon Capital Services	2/4/2021	19.38
APPCA0204-1001	Amazon Capital Services	2/4/2021	21.53
APPCA0204-1002	Amazon Capital Services	2/4/2021	13.74
APPCA0204-1003	Amazon Capital Services	2/4/2021	1.61
APPCA0204-1004	Amazon Capital Services	2/4/2021	13.58
APPCA0204-1005	Amazon Capital Services	2/4/2021	19.38
APPCA0204-1006	Amazon Capital Services	2/4/2021	111.02
APPCA0204-1007	Amazon Capital Services	2/4/2021	24.89
APPCA0204-1008	Amazon Capital Services	2/4/2021	130.49
APPCA0204-1009	Amazon Capital Services	2/4/2021	11.84
APPCA0204-1010	Amazon Capital Services	2/4/2021	13.67
APPCA0204-1011	Amazon Capital Services	2/4/2021	10.76
APPCA0204-1012	Amazon Capital Services	2/4/2021	22.61
APPCA0204-1013	Amazon Capital Services	2/4/2021	119.61
APPCA0204-1014	Amazon Capital Services	2/4/2021	18.95

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Check Number	Vendor Name	Check Date	Check Amount
APPCA0204-1015	Amazon Capital Services	2/4/2021	18.98
APPCA0204-1016	Amazon Capital Services	2/4/2021	2.42
APPCA0204-1017	Amazon Capital Services	2/4/2021	183.90
APPCA0204-1018	Amazon Capital Services	2/4/2021	13.10
APPCA0204-1019	Amazon Capital Services	2/4/2021	36.40
APPCA0204-1020	Amazon Capital Services	2/4/2021	25.30
APPCA0204-1021	Amazon Capital Services	2/4/2021	16.23
APPCA0204-1022	Amazon Capital Services	2/4/2021	19.40
APPCA0204-1023	Amazon Capital Services	2/4/2021	121.21
APPCA0204-1024	Amazon Capital Services	2/4/2021	13.17
APPCA0204-1025	Amazon Capital Services	2/4/2021	26.93
APPCA0204-1026	Amazon Capital Services	2/4/2021	19.37
APPCA0204-1027	Amazon Capital Services	2/4/2021	10.72
APPCA0204-1028	Amazon Capital Services	2/4/2021	26.91
APPCA0204-1029	Amazon Capital Services	2/4/2021	14.42
APPCA0204-1030	Amazon Capital Services	2/4/2021	14.04
APPCA0204-1031	Amazon Capital Services	2/4/2021	2,003.90
APPCA0204-1032	Amazon Capital Services	2/4/2021	25.87
APPCA0204-1033	Amazon Capital Services	2/4/2021	14.74
APPCA0204-1034	Amazon Capital Services	2/4/2021	12.92
APPCA0204-1035	Amazon Capital Services	2/4/2021	21.54
APPCA0204-1036	Amazon Capital Services	2/4/2021	19.47
APPCA0204-1037	Amazon Capital Services	2/4/2021	27.27
APPCA0204-1038	Amazon Capital Services	2/4/2021	18.20
APPCA0204-1039	Amazon Capital Services	2/4/2021	17.22
APPCA0204-1040	Amazon Capital Services	2/4/2021	68.87
APPCA0204-1041	Amazon Capital Services	2/4/2021	20.56
APPCA0204-1042	Amazon Capital Services	2/4/2021	208.67
APPCA0204-1043	Amazon Capital Services	2/4/2021	16.23
APPCA0204-1044	Amazon Capital Services	2/4/2021	20.11
APPCA0204-1045	Amazon Capital Services	2/4/2021	14.06
APPCA0204-1046	Amazon Capital Services	2/4/2021	19.37
APPCA0204-1047	Amazon Capital Services	2/4/2021	26.93
APPCA0204-1048	Amazon Capital Services	2/4/2021	31.44
APPCA0204-1049	Amazon Capital Services	2/4/2021	29.08
APPCA0204-1050	Amazon Capital Services	2/4/2021	17.44
APPCA0204-1051	Amazon Capital Services	2/4/2021	107.03
APPCA0204-1052	Amazon Capital Services	2/4/2021	14.96
APPCA0204-1053	Amazon Capital Services	2/4/2021	31.53
APPCA0204-1054	Amazon Capital Services	2/4/2021	112.68

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Check Number	Vendor Name	Check Date	Check Amount
APPCA0204-1055	Amazon Capital Services	2/4/2021	14.06
APPCA0204-1056	Amazon Capital Services	2/4/2021	20.30
APPCA0204-1057	Amazon Capital Services	2/4/2021	10.96
APPCA0204-1058	Amazon Capital Services	2/4/2021	18.41
APPCA0204-1059	Amazon Capital Services	2/4/2021	13.27
APPCA0204-1060	Amazon Capital Services	2/4/2021	12.92
APPCA0204-1061	Amazon Capital Services	2/4/2021	10.72
APPCA0204-1062	Amazon Capital Services	2/4/2021	16.94
APPCA0204-1063	Amazon Capital Services	2/4/2021	25.19
APPCA0204-1064	Amazon Capital Services	2/4/2021	21.63
APPCA0204-1065	Amazon Capital Services	2/4/2021	27.33
APPCA0204-1066	Amazon Capital Services	2/4/2021	20.20
APPCA0204-1067	Amazon Capital Services	2/4/2021	19.37
APPCA0204-1068	Amazon Capital Services	2/4/2021	34.23
APPCA0204-1069	Amazon Capital Services	2/4/2021	30.94
APPCA0204-1070	Amazon Capital Services	2/4/2021	167.79
APPCA0204-1071	Amazon Capital Services	2/4/2021	26.35
APPCA0204-1072	Amazon Capital Services	2/4/2021	14.49
APPCA0204-1073	Amazon Capital Services	2/4/2021	22.59
APPCA0204-1074	Amazon Capital Services	2/4/2021	20.44
APPCA0204-1075	Amazon Capital Services	2/4/2021	107.74
APPCA0204-1076	Amazon Capital Services	2/4/2021	28.06
APPCA0204-1077	Amazon Capital Services	2/4/2021	17.00
APPCA0204-1078	Amazon Capital Services	2/4/2021	18.24
APPCA0204-1079	Amazon Capital Services	2/4/2021	21.61
APPCA0204-1080	Amazon Capital Services	2/4/2021	109.65
APPCA0204-1081	Amazon Capital Services	2/4/2021	23.79
APPCA0204-1082	Amazon Capital Services	2/4/2021	303.41
APPCA0204-1083	Amazon Capital Services	2/4/2021	17.22
APPCA0204-1084	Amazon Capital Services	2/4/2021	10.54
APPCA0204-1085	Amazon Capital Services	2/4/2021	102.24
APPCA0204-1086	Amazon Capital Services	2/4/2021	27.48
APPCA0204-1087	Amazon Capital Services	2/4/2021	25.85
APPCA0204-1088	Amazon Capital Services	2/4/2021	219.93
APPCA0204-1089	Amazon Capital Services	2/4/2021	15.07
APPCA0204-1090	Amazon Capital Services	2/4/2021	21.74
APPCA0204-1091	Amazon Capital Services	2/4/2021	19.37
APPCA0204-1092	Amazon Capital Services	2/4/2021	18.47
APPCA0204-1093	Amazon Capital Services	2/4/2021	23.49
APPCA0204-1094	Amazon Capital Services	2/4/2021	27.08

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Check Number	Vendor Name	Check Date	Check Amount
APPCA0204-1095	Amazon Capital Services	2/4/2021	15.83
APPCA0204-1096	Amazon Capital Services	2/4/2021	20.07
APPCA0204-1097	Amazon Capital Services	2/4/2021	12.92
APPCA0204-1098	Amazon Capital Services	2/4/2021	34.78
APPCA0204-1099	Amazon Capital Services	2/4/2021	10.61
APPCA0204-1100	Amazon Capital Services	2/4/2021	20.12
APPCA0204-1101	Amazon Capital Services	2/4/2021	15.61
APPCA0204-1102	Amazon Capital Services	2/4/2021	20.66
APPCA0204-1103	Amazon Capital Services	2/4/2021	21.44
APPCA0204-1104	Amazon Capital Services	2/4/2021	10.17
APPCA0204-1105	Amazon Capital Services	2/4/2021	24.88
APPCA0204-1106	Amazon Capital Services	2/4/2021	14.60
APPCA0204-1107	Amazon Capital Services	2/4/2021	22.66
APPCA0204-1108	Amazon Capital Services	2/4/2021	10.76
APPCA0204-1109	Amazon Capital Services	2/4/2021	16.74
APPCA0204-1110	Amazon Capital Services	2/4/2021	15.61
APPCA0204-1111	Amazon Capital Services	2/4/2021	26.70
APPCA0204-1112	Amazon Capital Services	2/4/2021	18.08
APPCA0204-1113	Amazon Capital Services	2/4/2021	12.92
APPCA0204-1114	Amazon Capital Services	2/4/2021	17.23
APPCA0204-1115	Amazon Capital Services	2/4/2021	10.55
APPCA0204-1116	Amazon Capital Services	2/4/2021	10.31
APPCA0204-1117	Amazon Capital Services	2/4/2021	16.13
APPCA0204-1118	Amazon Capital Services	2/4/2021	13.72
APPCA0204-1119	Amazon Capital Services	2/4/2021	14.00
APPCA0204-1120	Amazon Capital Services	2/4/2021	266.30
APPCA0204-1121	Amazon Capital Services	2/4/2021	22.77
APPCA0204-1122	Amazon Capital Services	2/4/2021	26.39
APPCA0204-1123	Amazon Capital Services	2/4/2021	16.14
APPCA0204-1124	Amazon Capital Services	2/4/2021	25.85
APPCA0204-1125	Amazon Capital Services	2/4/2021	43.08
APPCA0204-1126	Amazon Capital Services	2/4/2021	86.68
APPCA0204-1127	Amazon Capital Services	2/4/2021	40.18
APPCA0204-1128	Amazon Capital Services	2/4/2021	9.69
APPCA0204-1129	Amazon Capital Services	2/4/2021	35.74
APPCA0204-1130	Amazon Capital Services	2/4/2021	21.56
APPCA0204-1131	Amazon Capital Services	2/4/2021	7.57
APPCA0204-1132	Amazon Capital Services	2/4/2021	27.95
APPCA0204-1133	Amazon Capital Services	2/4/2021	121.54
APPCA0204-1134	Amazon Capital Services	2/4/2021	7.53

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Check Number	Vendor Name	Check Date	Check Amount
APPCA0204-1135	Amazon Capital Services	2/4/2021	47.70
APPCA0204-1136	Amazon Capital Services	2/4/2021	20.29
APPCA0204-1137	Amazon Capital Services	2/4/2021	16.80
APPCA0204-1138	Amazon Capital Services	2/4/2021	76.49
APPCA0204-1139	Amazon Capital Services	2/4/2021	75.31
APPCA0204-1140	Amazon Capital Services	2/4/2021	66.34
APPCA0204-1141	Amazon Capital Services	2/4/2021	48.63
APPCA0204-1142	Amazon Capital Services	2/4/2021	9.69
APPCA0204-1143	Amazon Capital Services	2/4/2021	7.49
APPCA0204-1144	Amazon Capital Services	2/4/2021	13.69
APPCA0204-1145	Amazon Capital Services	2/4/2021	17.06
APPCA0204-1146	Amazon Capital Services	2/4/2021	43.37
APPCA0204-1147	Amazon Capital Services	2/4/2021	8.61
APPCA0204-1148	Amazon Capital Services	2/4/2021	19.54
APPCA0204-1149	Amazon Capital Services	2/4/2021	23.41
APPCA0204-1150	Amazon Capital Services	2/4/2021	17.23
APPCA0204-1151	Amazon Capital Services	2/4/2021	14.94
APPCA0204-1152	Amazon Capital Services	2/4/2021	24.76
APPCA0204-1153	Amazon Capital Services	2/4/2021	5.31
APPCA0204-1154	Amazon Capital Services	2/4/2021	44.17
APPCA0204-1155	Amazon Capital Services	2/4/2021	47.36
APPCA0204-1156	Amazon Capital Services	2/4/2021	69.24
APPCA0204-1157	Amazon Capital Services	2/4/2021	45.19
APPCA0204-1158	Amazon Capital Services	2/4/2021	64.64
APPCA0204-1159	Amazon Capital Services	2/4/2021	67.74
APPCA0204-1160	Amazon Capital Services	2/4/2021	57.23
APPCA0204-1161	Amazon Capital Services	2/4/2021	5.38
APPCA0204-1162	Amazon Capital Services	2/4/2021	46.83
APPCA0204-1163	Amazon Capital Services	2/4/2021	81.18
APPCA0204-1164	Amazon Capital Services	2/4/2021	9.69
APPCA0204-1165	Amazon Capital Services	2/4/2021	9.14
APPCA0204-1166	Amazon Capital Services	2/4/2021	47.84
APPCA0204-1167	Amazon Capital Services	2/4/2021	64.17
APPCA0204-1168	Amazon Capital Services	2/4/2021	6.99
APPCA0204-1169	Amazon Capital Services	2/4/2021	67.52
APPCA0204-1170	Amazon Capital Services	2/4/2021	8.57
APPCA0204-1171	Amazon Capital Services	2/4/2021	43.07
APPCA0204-1172	Amazon Capital Services	2/4/2021	48.32
APPCA0204-1173	Amazon Capital Services	2/4/2021	217.42
APPCA0204-1174	Amazon Capital Services	2/4/2021	7.46

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Check Number	Vendor Name	Check Date	Check Amount
APPCA0204-1175	Amazon Capital Services	2/4/2021	12.49
APPCA0204-1176	Amazon Capital Services	2/4/2021	9.89
APPCA0204-1177	Amazon Capital Services	2/4/2021	43.67
APPCA0204-1178	Amazon Capital Services	2/4/2021	46.29
APPCA0204-1179	Amazon Capital Services	2/4/2021	7.53
APPCA0204-1180	Amazon Capital Services	2/4/2021	45.08
APPCA0204-1181	Amazon Capital Services	2/4/2021	66.43
APPCA0204-1182	Amazon Capital Services	2/4/2021	7.53
APPCA0204-1183	Amazon Capital Services	2/4/2021	75.41
APPCA0204-1184	Amazon Capital Services	2/4/2021	43.08
APPCA0204-1185	Amazon Capital Services	2/4/2021	24.94
APPCA0204-1186	Amazon Capital Services	2/4/2021	59.02
APPCA0204-1187	Amazon Capital Services	2/4/2021	107.70
APPCA0204-1188	Amazon Capital Services	2/4/2021	31.75
APPCA0204-1189	Amazon Capital Services	2/4/2021	67.38
APPCA0204-1190	Amazon Capital Services	2/4/2021	43.09
APPCA0204-1191	Amazon Capital Services	2/4/2021	53.86
APPCA0204-1192	Amazon Capital Services	2/4/2021	19.35
APPCA0204-1193	Amazon Capital Services	2/4/2021	24.75
APPCA0204-1194	Amazon Capital Services	2/4/2021	12.43
APPCA0204-1195	Amazon Capital Services	2/4/2021	101.79
APPCA0204-1196	Amazon Capital Services	2/4/2021	46.27
APPCA0204-1197	Amazon Capital Services	2/4/2021	13.98
APPCA0204-1198	Amazon Capital Services	2/4/2021	13.89
APPCA0204-1199	Amazon Capital Services	2/4/2021	7.42
APPCA0204-1200	Amazon Capital Services	2/4/2021	57.35
APPCA0204-1201	Amazon Capital Services	2/4/2021	3.89
APPCA0204-1202	Amazon Capital Services	2/4/2021	9.97
APPCA0204-1203	Amazon Capital Services	2/4/2021	19.29
APPCA0204-1204	Amazon Capital Services	2/4/2021	38.83
APPCA0204-1205	Amazon Capital Services	2/4/2021	57.04
APPCA0204-1206	Amazon Capital Services	2/4/2021	10.32
APPCA0204-1207	Amazon Capital Services	2/4/2021	44.95
APPCA0204-1208	Amazon Capital Services	2/4/2021	50.83
APPCA0204-1209	Amazon Capital Services	2/4/2021	9.64
APPCA0204-1210	Amazon Capital Services	2/4/2021	9.69
APPCA0204-1211	Amazon Capital Services	2/4/2021	51.96
APPCA0204-1212	Amazon Capital Services	2/4/2021	68.12
APPCA0204-1213	Amazon Capital Services	2/4/2021	87.24
APPCA0204-1214	Amazon Capital Services	2/4/2021	6.40

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Check Number	Vendor Name	Check Date	Check Amount
APPCA0204-1215	Amazon Capital Services	2/4/2021	7.09
APPCA0204-1216	Amazon Capital Services	2/4/2021	6.48
APPCA0204-1217	Amazon Capital Services	2/4/2021	8.61
APPCA0204-1218	Amazon Capital Services	2/4/2021	9.74
APPCA0204-1219	Amazon Capital Services	2/4/2021	5.13
APPCA0204-1220	Amazon Capital Services	2/4/2021	9.91
APPCA0204-1221	Amazon Capital Services	2/4/2021	62.42
APPCA0204-1222	Amazon Capital Services	2/4/2021	47.83
APPCA0204-1223	Amazon Capital Services	2/4/2021	7.04
APPCA0204-1224	Amazon Capital Services	2/4/2021	56.77
APPCA0204-1225	Amazon Capital Services	2/4/2021	47.39
APPCA0204-1226	Amazon Capital Services	2/4/2021	43.50
APPCA0204-1227	Amazon Capital Services	2/4/2021	61.93
APPCA0204-1228	Amazon Capital Services	2/4/2021	66.32
APPCA0204-1229	Amazon Capital Services	2/4/2021	52.91
APPCA0204-1230	Amazon Capital Services	2/4/2021	48.48
APPCA0204-1231	Amazon Capital Services	2/4/2021	70.99
APPCA0204-1232	Amazon Capital Services	2/4/2021	60.89
APPCA0204-1233	Amazon Capital Services	2/4/2021	6.27
APPCA0204-1234	Amazon Capital Services	2/4/2021	59.24
APPCA0204-1235	Amazon Capital Services	2/4/2021	6.96
APPCA0204-1236	Amazon Capital Services	2/4/2021	58.27
APPCA0204-1237	Amazon Capital Services	2/4/2021	55.90
APPCA0204-1238	Amazon Capital Services	2/4/2021	49.45
APPCA0204-1239	Amazon Capital Services	2/4/2021	86.99
APPCA0204-1240	Amazon Capital Services	2/4/2021	44.58
APPCA0204-1241	Amazon Capital Services	2/4/2021	6.43
APPCA0204-1242	Amazon Capital Services	2/4/2021	43.50
APPCA0204-1243	Amazon Capital Services	2/4/2021	64.59
APPCA0204-1244	All About Learning Press, Inc.	2/4/2021	159.90
APPCA0204-1245	All About Learning Press, Inc.	2/4/2021	159.90
APPCA0204-1246	All About Learning Press, Inc.	2/4/2021	73.90
APPCA0204-1247	All About Learning Press, Inc.	2/4/2021	159.90
APPCA0204-1248	All About Learning Press, Inc.	2/4/2021	223.40
APPCA0204-1249	All About Learning Press, Inc.	2/4/2021	144.90
APPCA0204-1250	All About Learning Press, Inc.	2/4/2021	91.75
APPCA0204-1251	All About Learning Press, Inc.	2/4/2021	27.85
APPCA0204-1252	All About Learning Press, Inc.	2/4/2021	67.75
APPCA0204-1253	All About Learning Press, Inc.	2/4/2021	27.85
APPCA0204-1254	All About Learning Press, Inc.	2/4/2021	44.90

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Check Number	Vendor Name	Check Date	Check Amount
APPCA0204-1255	All About Learning Press, Inc.	2/4/2021	159.90
APPCA0204-1256	Andrey Chuguev	2/4/2021	750.00
APPCA0204-1257	Apple Inc.	2/4/2021	49.00
APPCA0204-1258	Apple Inc.	2/4/2021	99.00
APPCA0204-1259	Apple Inc.	2/4/2021	99.00
APPCA0204-1260	Apple Inc.	2/4/2021	49.00
APPCA0204-1261	Apple Inc.	2/4/2021	99.00
APPCA0204-1262	Apple Inc.	2/4/2021	49.00
APPCA0204-1263	Apple Inc.	2/4/2021	49.00
APPCA0204-1264	Art of Problem Solving	2/4/2021	156.20
APPCA0204-1265	Ashley Collins	2/4/2021	150.00
APPCA0204-1266	Ashley Collins	2/4/2021	150.00
APPCA0204-1267	Blake Litschke	2/4/2021	240.00
APPCA0204-1268	Charter Impact, Inc.	2/4/2021	1,237.75
APPCA0204-1269	eat2explore	2/4/2021	179.70
APPCA0204-1270	eat2explore	2/4/2021	109.84
APPCA0204-1271	eat2explore	2/4/2021	109.84
APPCA0204-1272	Effectual Educational Consulting Services	2/4/2021	2,147.50
APPCA0204-1273	Galina Eroshkina	2/4/2021	135.00
APPCA0204-1274	Golden State Ballet & Pilates	2/4/2021	350.00
APPCA0204-1275	Gryphon Fitness Studio, LLC	2/4/2021	225.00
APPCA0204-1276	JAMF Software, LLC	2/4/2021	1,155.00
APPCA0204-1277	Janelle Wilson	2/4/2021	2,364.00
APPCA0204-1278	Leading Note Studios	2/4/2021	157.00
APPCA0204-1279	Leading Note Studios	2/4/2021	157.00
APPCA0204-1280	Logic of English	2/4/2021	27.53
APPCA0204-1281	Logic of English	2/4/2021	26.83
APPCA0204-1282	Manna's Martial Arts Inc.	2/4/2021	200.00
APPCA0204-1283	Marianne R. Hill	2/4/2021	600.00
APPCA0204-1284	MEL Science U.S., LLC	2/4/2021	139.60
APPCA0204-1285	MEL Science U.S., LLC	2/4/2021	139.60
APPCA0204-1286	MEL Science U.S., LLC	2/4/2021	139.60
APPCA0204-1287	MEL Science U.S., LLC	2/4/2021	209.40
APPCA0204-1288	My Learning Studio	2/4/2021	308.00
APPCA0204-1289	Office Depot, Inc	2/4/2021	4.93
APPCA0204-1290	Office Depot, Inc	2/4/2021	47.13
APPCA0204-1291	Office Depot, Inc	2/4/2021	62.48
APPCA0204-1292	Office Depot, Inc	2/4/2021	8.34
APPCA0204-1293	Office Depot, Inc	2/4/2021	62.92
APPCA0204-1294	Office Depot, Inc	2/4/2021	13.01

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Check Number	Vendor Name	Check Date	Check Amount
APPCA0204-1295	Office Depot, Inc	2/4/2021	27.23
APPCA0204-1296	Peace Hill Press, Inc dba Well Trained Mind Press	2/4/2021	85.50
APPCA0204-1297	Peace Hill Press, Inc dba Well Trained Mind Press	2/4/2021	62.55
APPCA0204-1298	Peace Hill Press, Inc dba Well Trained Mind Press	2/4/2021	29.60
APPCA0204-1299	PresenceLearning, Inc	2/4/2021	5,662.15
APPCA0204-1300	Procopio, Cory, Hargreaves & Savitch LLP	2/4/2021	2,600.93
APPCA0204-1301	Provenance	2/4/2021	4,466.84
APPCA0204-1302	Provenance	2/4/2021	92,407.93
APPCA0204-1303	Provenance	2/4/2021	2,881.85
APPCA0204-1304	Provenance	2/4/2021	10,900.75
APPCA0204-1305	Provenance	2/4/2021	1,582.22
APPCA0204-1306	Provenance	2/4/2021	100,581.36
APPCA0204-1307	Provenance	2/4/2021	4,267.41
APPCA0204-1308	Rainbow Resource Center	2/4/2021	29.00
APPCA0204-1309	Rainbow Resource Center	2/4/2021	112.59
APPCA0204-1310	Rainbow Resource Center	2/4/2021	57.98
APPCA0204-1311	Rainbow Resource Center	2/4/2021	886.51
APPCA0204-1312	Rainbow Resource Center	2/4/2021	58.14
APPCA0204-1313	Rainbow Resource Center	2/4/2021	65.06
APPCA0204-1314	Rainbow Resource Center	2/4/2021	379.93
APPCA0204-1315	Rainbow Resource Center	2/4/2021	63.91
APPCA0204-1316	Rainbow Resource Center	2/4/2021	497.71
APPCA0204-1317	Rainbow Resource Center	2/4/2021	21.45
APPCA0204-1318	Rainbow Resource Center	2/4/2021	70.21
APPCA0204-1319	Rainbow Resource Center	2/4/2021	112.84
APPCA0204-1320	Rainbow Resource Center	2/4/2021	113.55
APPCA0204-1321	Rainbow Resource Center	2/4/2021	65.61
APPCA0204-1322	Rainbow Resource Center	2/4/2021	97.28
APPCA0204-1323	Rainbow Resource Center	2/4/2021	19.30
APPCA0204-1324	Rainbow Resource Center	2/4/2021	41.93
APPCA0204-1325	Rainbow Resource Center	2/4/2021	311.13
APPCA0204-1326	Rainbow Resource Center	2/4/2021	182.46
APPCA0204-1327	Rainbow Resource Center	2/4/2021	189.71
APPCA0204-1328	Rainbow Resource Center	2/4/2021	61.57
APPCA0204-1329	Rainbow Resource Center	2/4/2021	120.54
APPCA0204-1330	Rainbow Resource Center	2/4/2021	59.96
APPCA0204-1331	Rainbow Resource Center	2/4/2021	29.04
APPCA0204-1332	Rainbow Resource Center	2/4/2021	14.88
APPCA0204-1333	Rainbow Resource Center	2/4/2021	135.97
APPCA0204-1334	Rainbow Resource Center	2/4/2021	111.70

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Check Number	Vendor Name	Check Date	Check Amount
APPCA0204-1335	Rainbow Resource Center	2/4/2021	234.46
APPCA0204-1336	Rainbow Resource Center	2/4/2021	207.19
APPCA0204-1337	Rainbow Resource Center	2/4/2021	91.08
APPCA0204-1338	Rainbow Resource Center	2/4/2021	111.70
APPCA0204-1339	Rainbow Resource Center	2/4/2021	221.37
APPCA0204-1340	Rainbow Resource Center	2/4/2021	122.26
APPCA0204-1341	Rainbow Resource Center	2/4/2021	99.56
APPCA0204-1342	Rainbow Resource Center	2/4/2021	91.14
APPCA0204-1343	Rainbow Resource Center	2/4/2021	121.28
APPCA0204-1344	Rainbow Resource Center	2/4/2021	446.97
APPCA0204-1345	Rainbow Resource Center	2/4/2021	121.74
APPCA0204-1346	Rainbow Resource Center	2/4/2021	46.02
APPCA0204-1347	Rainbow Resource Center	2/4/2021	65.06
APPCA0204-1348	Rainbow Resource Center	2/4/2021	37.89
APPCA0204-1349	Rainbow Resource Center	2/4/2021	384.65
APPCA0204-1350	Rainbow Resource Center	2/4/2021	22.69
APPCA0204-1351	Rainbow Resource Center	2/4/2021	115.81
APPCA0204-1352	Rainbow Resource Center	2/4/2021	241.08
APPCA0204-1353	Rainbow Resource Center	2/4/2021	168.45
APPCA0204-1354	Rainbow Resource Center	2/4/2021	58.13
APPCA0204-1355	Rainbow Resource Center	2/4/2021	14.79
APPCA0204-1356	Rainbow Resource Center	2/4/2021	234.15
APPCA0204-1357	Rainbow Resource Center	2/4/2021	167.44
APPCA0204-1358	Rainbow Resource Center	2/4/2021	58.95
APPCA0204-1359	Rainbow Resource Center	2/4/2021	71.20
APPCA0204-1360	Rainbow Resource Center	2/4/2021	91.76
APPCA0204-1361	Rainbow Resource Center	2/4/2021	98.14
APPCA0204-1362	Rainbow Resource Center	2/4/2021	122.02
APPCA0204-1363	Rainbow Resource Center	2/4/2021	50.55
APPCA0204-1364	Rainbow Resource Center	2/4/2021	53.94
APPCA0204-1365	Rainbow Resource Center	2/4/2021	96.12
APPCA0204-1366	Rainbow Resource Center	2/4/2021	43.92
APPCA0204-1367	Rainbow Resource Center	2/4/2021	68.00
APPCA0204-1368	Rainbow Resource Center	2/4/2021	291.64
APPCA0204-1369	Rainbow Resource Center	2/4/2021	310.15
APPCA0204-1370	Rainbow Resource Center	2/4/2021	118.39
APPCA0204-1371	Rainbow Resource Center	2/4/2021	159.50
APPCA0204-1372	Rainbow Resource Center	2/4/2021	126.17
APPCA0204-1373	Rainbow Resource Center	2/4/2021	122.01
APPCA0204-1374	Rainbow Resource Center	2/4/2021	176.57

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Check Number	Vendor Name	Check Date	Check Amount
APPCA0204-1375	Rainbow Resource Center	2/4/2021	92.19
APPCA0204-1376	Rainbow Resource Center	2/4/2021	223.67
APPCA0204-1377	Rainbow Resource Center	2/4/2021	81.32
APPCA0204-1378	Rainbow Resource Center	2/4/2021	143.22
APPCA0204-1379	Rainbow Resource Center	2/4/2021	125.40
APPCA0204-1380	Rainbow Resource Center	2/4/2021	133.06
APPCA0204-1381	Rainbow Resource Center	2/4/2021	65.06
APPCA0204-1382	Rainbow Resource Center	2/4/2021	65.06
APPCA0204-1383	Rainbow Resource Center	2/4/2021	245.39
APPCA0204-1384	Rainbow Resource Center	2/4/2021	110.41
APPCA0204-1385	Rainbow Resource Center	2/4/2021	61.32
APPCA0204-1386	Rainbow Resource Center	2/4/2021	44.62
APPCA0204-1387	Rainbow Resource Center	2/4/2021	61.32
APPCA0204-1388	Rainbow Resource Center	2/4/2021	35.39
APPCA0204-1389	Rainbow Resource Center	2/4/2021	20.38
APPCA0204-1390	Rainbow Resource Center	2/4/2021	30.13
APPCA0204-1391	Rainbow Resource Center	2/4/2021	368.50
APPCA0204-1392	Rainbow Resource Center	2/4/2021	102.39
APPCA0204-1393	San Diego Ice Arena	2/4/2021	240.00
APPCA0204-1394	Schumacher Tutoring	2/4/2021	Void
APPCA0204-1395	Smart Sprouts LLC	2/4/2021	3,104.00
APPCA0204-1396	Smart Sprouts LLC	2/4/2021	200.00
APPCA0204-1397	Sydney Yien	2/4/2021	943.77
APPCA0204-1398	Teacher Synergy, LLC	2/4/2021	37.95
APPCA0204-1399	Teacher Synergy, LLC	2/4/2021	6.99
APPCA0204-1400	Teacher Synergy, LLC	2/4/2021	25.00
APPCA0204-1401	Teacher Synergy, LLC	2/4/2021	14.00
APPCA0204-1402	Teacher Synergy, LLC	2/4/2021	24.00
APPCA0204-1403	Teacher Synergy, LLC	2/4/2021	33.95
APPCA0204-1404	Teacher Synergy, LLC	2/4/2021	24.98
APPCA0204-1405	Teacher Synergy, LLC	2/4/2021	10.50
APPCA0204-1406	Valery King	2/4/2021	220.00
APPCA0204-1407	WM Tutoring Services	2/4/2021	315.00
APPCA0204-1408	Wonder Crate	2/4/2021	79.95
APPCA0204-301	Amazon Capital Services	2/4/2021	45.14
APPCA0204-302	Amazon Capital Services	2/4/2021	56.20
APPCA0204-303	Amazon Capital Services	2/4/2021	60.36
APPCA0204-304	Amazon Capital Services	2/4/2021	68.14
APPCA0204-305	Amazon Capital Services	2/4/2021	9.76
APPCA0204-306	Amazon Capital Services	2/4/2021	10.86

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Check Number	Vendor Name	Check Date	Check Amount
APPCA0204-307	Amazon Capital Services	2/4/2021	44.66
APPCA0204-308	Amazon Capital Services	2/4/2021	29.21
APPCA0204-309	Amazon Capital Services	2/4/2021	27.18
APPCA0204-310	Amazon Capital Services	2/4/2021	42.83
APPCA0204-311	Amazon Capital Services	2/4/2021	31.64
APPCA0204-312	Amazon Capital Services	2/4/2021	29.03
APPCA0204-313	Amazon Capital Services	2/4/2021	29.12
APPCA0204-314	Amazon Capital Services	2/4/2021	33.75
APPCA0204-315	Amazon Capital Services	2/4/2021	14.11
APPCA0204-316	Amazon Capital Services	2/4/2021	61.74
APPCA0204-317	Amazon Capital Services	2/4/2021	48.15
APPCA0204-318	Amazon Capital Services	2/4/2021	32.46
APPCA0204-319	Amazon Capital Services	2/4/2021	57.57
APPCA0204-320	Amazon Capital Services	2/4/2021	5.26
APPCA0204-321	Amazon Capital Services	2/4/2021	15.91
APPCA0204-322	Amazon Capital Services	2/4/2021	11.45
APPCA0204-323	Amazon Capital Services	2/4/2021	35.02
APPCA0204-324	Amazon Capital Services	2/4/2021	104.38
APPCA0204-325	Amazon Capital Services	2/4/2021	32.89
APPCA0204-326	Amazon Capital Services	2/4/2021	56.24
APPCA0204-327	Amazon Capital Services	2/4/2021	66.11
APPCA0204-328	Amazon Capital Services	2/4/2021	61.16
APPCA0204-329	Amazon Capital Services	2/4/2021	16.15
APPCA0204-330	Amazon Capital Services	2/4/2021	44.16
APPCA0204-331	Amazon Capital Services	2/4/2021	27.87
APPCA0204-332	Amazon Capital Services	2/4/2021	57.11
APPCA0204-333	Amazon Capital Services	2/4/2021	12.09
APPCA0204-334	Amazon Capital Services	2/4/2021	7.53
APPCA0204-335	Amazon Capital Services	2/4/2021	5.89
APPCA0204-336	Amazon Capital Services	2/4/2021	9.69
APPCA0204-337	Amazon Capital Services	2/4/2021	52.13
APPCA0204-338	Amazon Capital Services	2/4/2021	5.38
APPCA0204-339	Amazon Capital Services	2/4/2021	51.76
APPCA0204-340	Amazon Capital Services	2/4/2021	45.68
APPCA0204-341	Amazon Capital Services	2/4/2021	68.04
APPCA0204-342	Amazon Capital Services	2/4/2021	5.54
APPCA0204-343	Amazon Capital Services	2/4/2021	8.60
APPCA0204-344	Amazon Capital Services	2/4/2021	47.75
APPCA0204-345	Amazon Capital Services	2/4/2021	73.24
APPCA0204-346	Amazon Capital Services	2/4/2021	54.02

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Check Number	Vendor Name	Check Date	Check Amount
APPCA0204-347	Amazon Capital Services	2/4/2021	60.32
APPCA0204-348	Amazon Capital Services	2/4/2021	59.52
APPCA0204-349	Amazon Capital Services	2/4/2021	6.47
APPCA0204-350	Amazon Capital Services	2/4/2021	45.18
APPCA0204-351	Amazon Capital Services	2/4/2021	43.77
APPCA0204-352	Amazon Capital Services	2/4/2021	54.88
APPCA0204-353	Amazon Capital Services	2/4/2021	15.05
APPCA0204-354	Amazon Capital Services	2/4/2021	63.09
APPCA0204-355	Amazon Capital Services	2/4/2021	49.77
APPCA0204-356	Amazon Capital Services	2/4/2021	44.80
APPCA0204-357	Amazon Capital Services	2/4/2021	51.08
APPCA0204-358	Amazon Capital Services	2/4/2021	59.54
APPCA0204-359	Amazon Capital Services	2/4/2021	71.26
APPCA0204-360	Amazon Capital Services	2/4/2021	5.43
APPCA0204-361	Amazon Capital Services	2/4/2021	6.45
APPCA0204-362	Amazon Capital Services	2/4/2021	64.58
APPCA0204-363	Amazon Capital Services	2/4/2021	8.61
APPCA0204-364	Amazon Capital Services	2/4/2021	7.53
APPCA0204-365	Amazon Capital Services	2/4/2021	63.75
APPCA0204-366	Amazon Capital Services	2/4/2021	59.65
APPCA0204-367	Amazon Capital Services	2/4/2021	24.23
APPCA0204-368	Amazon Capital Services	2/4/2021	32.31
APPCA0204-369	Amazon Capital Services	2/4/2021	39.21
APPCA0204-370	Amazon Capital Services	2/4/2021	34.58
APPCA0204-371	Amazon Capital Services	2/4/2021	22.69
APPCA0204-372	Amazon Capital Services	2/4/2021	86.57
APPCA0204-373	Amazon Capital Services	2/4/2021	23.70
APPCA0204-374	Amazon Capital Services	2/4/2021	8.51
APPCA0204-375	Amazon Capital Services	2/4/2021	13.95
APPCA0204-376	Amazon Capital Services	2/4/2021	11.84
APPCA0204-377	Amazon Capital Services	2/4/2021	70.59
APPCA0204-378	Amazon Capital Services	2/4/2021	106.66
APPCA0204-379	Amazon Capital Services	2/4/2021	27.05
APPCA0204-380	Amazon Capital Services	2/4/2021	18.25
APPCA0204-381	Amazon Capital Services	2/4/2021	11.84
APPCA0204-382	Amazon Capital Services	2/4/2021	7.32
APPCA0204-383	Amazon Capital Services	2/4/2021	8.61
APPCA0204-384	Amazon Capital Services	2/4/2021	12.63
APPCA0204-385	Amazon Capital Services	2/4/2021	46.04
APPCA0204-386	Amazon Capital Services	2/4/2021	9.41

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Check Number	Vendor Name	Check Date	Check Amount
APPCA0204-387	Amazon Capital Services	2/4/2021	75.82
APPCA0204-388	Amazon Capital Services	2/4/2021	37.49
APPCA0204-389	Amazon Capital Services	2/4/2021	33.94
APPCA0204-390	Amazon Capital Services	2/4/2021	69.92
APPCA0204-391	Amazon Capital Services	2/4/2021	37.70
APPCA0204-392	Amazon Capital Services	2/4/2021	58.67
APPCA0204-393	Amazon Capital Services	2/4/2021	24.57
APPCA0204-394	Amazon Capital Services	2/4/2021	5.91
APPCA0204-395	Amazon Capital Services	2/4/2021	8.55
APPCA0204-396	Amazon Capital Services	2/4/2021	31.36
APPCA0204-397	Amazon Capital Services	2/4/2021	38.74
APPCA0204-398	Amazon Capital Services	2/4/2021	18.31
APPCA0204-399	Amazon Capital Services	2/4/2021	7.66
APPCA0204-400	Amazon Capital Services	2/4/2021	12.49
APPCA0204-401	Amazon Capital Services	2/4/2021	17.88
APPCA0204-402	Amazon Capital Services	2/4/2021	43.09
APPCA0204-403	Amazon Capital Services	2/4/2021	66.79
APPCA0204-404	Amazon Capital Services	2/4/2021	14.54
APPCA0204-405	Amazon Capital Services	2/4/2021	10.97
APPCA0204-406	Amazon Capital Services	2/4/2021	72.19
APPCA0204-407	Amazon Capital Services	2/4/2021	44.13
APPCA0204-408	Amazon Capital Services	2/4/2021	65.59
APPCA0204-409	Amazon Capital Services	2/4/2021	34.47
APPCA0204-410	Amazon Capital Services	2/4/2021	64.54
APPCA0204-411	Amazon Capital Services	2/4/2021	79.68
APPCA0204-412	Amazon Capital Services	2/4/2021	55.55
APPCA0204-413	Amazon Capital Services	2/4/2021	20.24
APPCA0204-414	Amazon Capital Services	2/4/2021	48.19
APPCA0204-415	Amazon Capital Services	2/4/2021	86.79
APPCA0204-416	Amazon Capital Services	2/4/2021	6.82
APPCA0204-417	Amazon Capital Services	2/4/2021	23.66
APPCA0204-418	Amazon Capital Services	2/4/2021	48.25
APPCA0204-419	Amazon Capital Services	2/4/2021	98.09
APPCA0204-420	Amazon Capital Services	2/4/2021	124.48
APPCA0204-421	Amazon Capital Services	2/4/2021	22.18
APPCA0204-422	Amazon Capital Services	2/4/2021	15.07
APPCA0204-423	Amazon Capital Services	2/4/2021	92.08
APPCA0204-424	Amazon Capital Services	2/4/2021	41.90
APPCA0204-425	Amazon Capital Services	2/4/2021	20.46
APPCA0204-426	Amazon Capital Services	2/4/2021	44.15

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Check Number	Vendor Name	Check Date	Check Amount
APPCA0204-427	Amazon Capital Services	2/4/2021	30.17
APPCA0204-428	Amazon Capital Services	2/4/2021	19.54
APPCA0204-429	Amazon Capital Services	2/4/2021	38.77
APPCA0204-430	Amazon Capital Services	2/4/2021	53.34
APPCA0204-431	Amazon Capital Services	2/4/2021	34.08
APPCA0204-432	Amazon Capital Services	2/4/2021	10.66
APPCA0204-433	Amazon Capital Services	2/4/2021	35.48
APPCA0204-434	Amazon Capital Services	2/4/2021	32.59
APPCA0204-435	Amazon Capital Services	2/4/2021	8.63
APPCA0204-436	Amazon Capital Services	2/4/2021	7.20
APPCA0204-437	Amazon Capital Services	2/4/2021	6.77
APPCA0204-438	Amazon Capital Services	2/4/2021	69.60
APPCA0204-439	Amazon Capital Services	2/4/2021	74.56
APPCA0204-440	Amazon Capital Services	2/4/2021	6.45
APPCA0204-441	Amazon Capital Services	2/4/2021	5.40
APPCA0204-442	Amazon Capital Services	2/4/2021	8.61
APPCA0204-443	Amazon Capital Services	2/4/2021	44.17
APPCA0204-444	Amazon Capital Services	2/4/2021	47.12
APPCA0204-445	Amazon Capital Services	2/4/2021	54.93
APPCA0204-446	Amazon Capital Services	2/4/2021	9.73
APPCA0204-447	Amazon Capital Services	2/4/2021	18.25
APPCA0204-448	Amazon Capital Services	2/4/2021	26.94
APPCA0204-449	Amazon Capital Services	2/4/2021	20.02
APPCA0204-450	Amazon Capital Services	2/4/2021	6.45
APPCA0204-451	Amazon Capital Services	2/4/2021	46.18
APPCA0204-452	Amazon Capital Services	2/4/2021	80.98
APPCA0204-453	Amazon Capital Services	2/4/2021	21.63
APPCA0204-454	Amazon Capital Services	2/4/2021	19.91
APPCA0204-455	Amazon Capital Services	2/4/2021	42.91
APPCA0204-456	Amazon Capital Services	2/4/2021	18.21
APPCA0204-457	Amazon Capital Services	2/4/2021	214.89
APPCA0204-458	Amazon Capital Services	2/4/2021	29.52
APPCA0204-459	Amazon Capital Services	2/4/2021	7.26
APPCA0204-460	Amazon Capital Services	2/4/2021	74.67
APPCA0204-461	Amazon Capital Services	2/4/2021	16.13
APPCA0204-462	Amazon Capital Services	2/4/2021	20.99
APPCA0204-463	Amazon Capital Services	2/4/2021	37.47
APPCA0204-464	Amazon Capital Services	2/4/2021	47.81
APPCA0204-465	Amazon Capital Services	2/4/2021	23.98
APPCA0204-466	Amazon Capital Services	2/4/2021	17.19

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Check Number	Vendor Name	Check Date	Check Amount
APPCA0204-467	Amazon Capital Services	2/4/2021	14.08
APPCA0204-468	Amazon Capital Services	2/4/2021	25.10
APPCA0204-469	Amazon Capital Services	2/4/2021	16.23
APPCA0204-470	Amazon Capital Services	2/4/2021	11.85
APPCA0204-471	Amazon Capital Services	2/4/2021	17.19
APPCA0204-472	Amazon Capital Services	2/4/2021	42.93
APPCA0204-473	Amazon Capital Services	2/4/2021	35.54
APPCA0204-474	Amazon Capital Services	2/4/2021	8.49
APPCA0204-475	Amazon Capital Services	2/4/2021	43.34
APPCA0204-476	Amazon Capital Services	2/4/2021	85.30
APPCA0204-477	Amazon Capital Services	2/4/2021	24.77
APPCA0204-478	Amazon Capital Services	2/4/2021	23.67
APPCA0204-479	Amazon Capital Services	2/4/2021	9.69
APPCA0204-480	Amazon Capital Services	2/4/2021	42.21
APPCA0204-481	Amazon Capital Services	2/4/2021	49.28
APPCA0204-482	Amazon Capital Services	2/4/2021	39.08
APPCA0204-483	Amazon Capital Services	2/4/2021	6.30
APPCA0204-484	Amazon Capital Services	2/4/2021	20.14
APPCA0204-485	Amazon Capital Services	2/4/2021	26.93
APPCA0204-486	Amazon Capital Services	2/4/2021	36.62
APPCA0204-487	Amazon Capital Services	2/4/2021	21.52
APPCA0204-488	Amazon Capital Services	2/4/2021	24.71
APPCA0204-489	Amazon Capital Services	2/4/2021	18.76
APPCA0204-490	Amazon Capital Services	2/4/2021	41.40
APPCA0204-491	Amazon Capital Services	2/4/2021	16.30
APPCA0204-492	Amazon Capital Services	2/4/2021	15.10
APPCA0204-493	Amazon Capital Services	2/4/2021	17.23
APPCA0204-494	Amazon Capital Services	2/4/2021	62.48
APPCA0204-495	Amazon Capital Services	2/4/2021	9.69
APPCA0204-496	Amazon Capital Services	2/4/2021	7.53
APPCA0204-497	Amazon Capital Services	2/4/2021	5.33
APPCA0204-498	Amazon Capital Services	2/4/2021	79.94
APPCA0204-499	Amazon Capital Services	2/4/2021	48.69
APPCA0204-500	Amazon Capital Services	2/4/2021	44.61
APPCA0204-501	Amazon Capital Services	2/4/2021	52.99
APPCA0204-502	Amazon Capital Services	2/4/2021	6.99
APPCA0204-503	Amazon Capital Services	2/4/2021	61.66
APPCA0204-504	Amazon Capital Services	2/4/2021	8.61
APPCA0204-505	Amazon Capital Services	2/4/2021	53.86
APPCA0204-506	Amazon Capital Services	2/4/2021	44.72

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Check Number	Vendor Name	Check Date	Check Amount
APPCA0204-507	Amazon Capital Services	2/4/2021	9.73
APPCA0204-508	Amazon Capital Services	2/4/2021	131.16
APPCA0204-509	Amazon Capital Services	2/4/2021	26.82
APPCA0204-510	Amazon Capital Services	2/4/2021	38.55
APPCA0204-511	Amazon Capital Services	2/4/2021	18.85
APPCA0204-512	Amazon Capital Services	2/4/2021	40.40
APPCA0204-513	Amazon Capital Services	2/4/2021	6.13
APPCA0204-514	Amazon Capital Services	2/4/2021	16.15
APPCA0204-515	Amazon Capital Services	2/4/2021	92.43
APPCA0204-516	Amazon Capital Services	2/4/2021	10.21
APPCA0204-517	Amazon Capital Services	2/4/2021	134.24
APPCA0204-518	Amazon Capital Services	2/4/2021	26.93
APPCA0204-519	Amazon Capital Services	2/4/2021	5.43
APPCA0204-520	Amazon Capital Services	2/4/2021	13.94
APPCA0204-521	Amazon Capital Services	2/4/2021	91.38
APPCA0204-522	Amazon Capital Services	2/4/2021	36.36
APPCA0204-523	Amazon Capital Services	2/4/2021	31.92
APPCA0204-524	Amazon Capital Services	2/4/2021	27.89
APPCA0204-525	Amazon Capital Services	2/4/2021	42.19
APPCA0204-526	Amazon Capital Services	2/4/2021	11.85
APPCA0204-527	Amazon Capital Services	2/4/2021	64.16
APPCA0204-528	Amazon Capital Services	2/4/2021	7.49
APPCA0204-529	Amazon Capital Services	2/4/2021	29.85
APPCA0204-530	Amazon Capital Services	2/4/2021	27.72
APPCA0204-531	Amazon Capital Services	2/4/2021	44.07
APPCA0204-532	Amazon Capital Services	2/4/2021	70.48
APPCA0204-533	Amazon Capital Services	2/4/2021	157.58
APPCA0204-534	Amazon Capital Services	2/4/2021	62.88
APPCA0204-535	Amazon Capital Services	2/4/2021	41.80
APPCA0204-536	Amazon Capital Services	2/4/2021	26.93
APPCA0204-537	Amazon Capital Services	2/4/2021	53.86
APPCA0204-538	Amazon Capital Services	2/4/2021	27.90
APPCA0204-539	Amazon Capital Services	2/4/2021	16.03
APPCA0204-540	Amazon Capital Services	2/4/2021	45.01
APPCA0204-541	Amazon Capital Services	2/4/2021	58.82
APPCA0204-542	Amazon Capital Services	2/4/2021	27.19
APPCA0204-543	Amazon Capital Services	2/4/2021	33.12
APPCA0204-544	Amazon Capital Services	2/4/2021	124.64
APPCA0204-545	Amazon Capital Services	2/4/2021	64.67
APPCA0204-546	Amazon Capital Services	2/4/2021	113.83

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Check Number	Vendor Name	Check Date	Check Amount
APPCA0204-547	Amazon Capital Services	2/4/2021	31.57
APPCA0204-548	Amazon Capital Services	2/4/2021	12.90
APPCA0204-549	Amazon Capital Services	2/4/2021	96.40
APPCA0204-550	Amazon Capital Services	2/4/2021	82.75
APPCA0204-551	Amazon Capital Services	2/4/2021	7.53
APPCA0204-552	Amazon Capital Services	2/4/2021	59.41
APPCA0204-553	Amazon Capital Services	2/4/2021	35.65
APPCA0204-554	Amazon Capital Services	2/4/2021	46.27
APPCA0204-555	Amazon Capital Services	2/4/2021	75.41
APPCA0204-556	Amazon Capital Services	2/4/2021	58.42
APPCA0204-557	Amazon Capital Services	2/4/2021	44.77
APPCA0204-558	Amazon Capital Services	2/4/2021	44.12
APPCA0204-559	Amazon Capital Services	2/4/2021	88.12
APPCA0204-560	Amazon Capital Services	2/4/2021	43.09
APPCA0204-561	Amazon Capital Services	2/4/2021	67.41
APPCA0204-562	Amazon Capital Services	2/4/2021	6.48
APPCA0204-563	Amazon Capital Services	2/4/2021	50.28
APPCA0204-564	Amazon Capital Services	2/4/2021	56.97
APPCA0204-565	Amazon Capital Services	2/4/2021	8.18
APPCA0204-566	Amazon Capital Services	2/4/2021	61.39
APPCA0204-567	Amazon Capital Services	2/4/2021	51.84
APPCA0204-568	Amazon Capital Services	2/4/2021	68.48
APPCA0204-569	Amazon Capital Services	2/4/2021	59.76
APPCA0204-570	Amazon Capital Services	2/4/2021	6.45
APPCA0204-571	Amazon Capital Services	2/4/2021	60.67
APPCA0204-572	Amazon Capital Services	2/4/2021	81.05
APPCA0204-573	Amazon Capital Services	2/4/2021	31.24
APPCA0204-574	Amazon Capital Services	2/4/2021	6.45
APPCA0204-575	Amazon Capital Services	2/4/2021	83.50
APPCA0204-576	Amazon Capital Services	2/4/2021	57.06
APPCA0204-577	Amazon Capital Services	2/4/2021	46.18
APPCA0204-578	Amazon Capital Services	2/4/2021	59.52
APPCA0204-579	Amazon Capital Services	2/4/2021	72.40
APPCA0204-580	Amazon Capital Services	2/4/2021	85.50
APPCA0204-581	Amazon Capital Services	2/4/2021	8.77
APPCA0204-582	Amazon Capital Services	2/4/2021	6.24
APPCA0204-583	Amazon Capital Services	2/4/2021	48.49
APPCA0204-584	Amazon Capital Services	2/4/2021	45.14
APPCA0204-585	Amazon Capital Services	2/4/2021	52.26
APPCA0204-586	Amazon Capital Services	2/4/2021	46.23

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Check Number	Vendor Name	Check Date	Check Amount
APPCA0204-587	Amazon Capital Services	2/4/2021	9.69
APPCA0204-588	Amazon Capital Services	2/4/2021	44.58
APPCA0204-589	Amazon Capital Services	2/4/2021	5.08
APPCA0204-590	Amazon Capital Services	2/4/2021	7.70
APPCA0204-591	Amazon Capital Services	2/4/2021	8.57
APPCA0204-592	Amazon Capital Services	2/4/2021	5.40
APPCA0204-593	Amazon Capital Services	2/4/2021	5.40
APPCA0204-594	Amazon Capital Services	2/4/2021	46.47
APPCA0204-595	Amazon Capital Services	2/4/2021	8.28
APPCA0204-596	Amazon Capital Services	2/4/2021	19.47
APPCA0204-597	Amazon Capital Services	2/4/2021	13.69
APPCA0204-598	Amazon Capital Services	2/4/2021	53.21
APPCA0204-599	Amazon Capital Services	2/4/2021	15.07
APPCA0204-600	Amazon Capital Services	2/4/2021	38.04
APPCA0204-601	Amazon Capital Services	2/4/2021	67.46
APPCA0204-602	Amazon Capital Services	2/4/2021	5.78
APPCA0204-603	Amazon Capital Services	2/4/2021	17.67
APPCA0204-604	Amazon Capital Services	2/4/2021	38.62
APPCA0204-605	Amazon Capital Services	2/4/2021	12.92
APPCA0204-606	Amazon Capital Services	2/4/2021	8.61
APPCA0204-607	Amazon Capital Services	2/4/2021	8.61
APPCA0204-608	Amazon Capital Services	2/4/2021	5.27
APPCA0204-609	Amazon Capital Services	2/4/2021	9.69
APPCA0204-610	Amazon Capital Services	2/4/2021	7.56
APPCA0204-611	Amazon Capital Services	2/4/2021	5.38
APPCA0204-612	Amazon Capital Services	2/4/2021	48.47
APPCA0204-613	Amazon Capital Services	2/4/2021	57.30
APPCA0204-614	Amazon Capital Services	2/4/2021	47.29
APPCA0204-615	Amazon Capital Services	2/4/2021	47.99
APPCA0204-616	Amazon Capital Services	2/4/2021	8.52
APPCA0204-617	Amazon Capital Services	2/4/2021	59.44
APPCA0204-618	Amazon Capital Services	2/4/2021	67.48
APPCA0204-619	Amazon Capital Services	2/4/2021	6.45
APPCA0204-620	Amazon Capital Services	2/4/2021	5.11
APPCA0204-621	Amazon Capital Services	2/4/2021	46.21
APPCA0204-622	Amazon Capital Services	2/4/2021	8.42
APPCA0204-623	Amazon Capital Services	2/4/2021	47.17
APPCA0204-624	Amazon Capital Services	2/4/2021	6.45
APPCA0204-625	Amazon Capital Services	2/4/2021	84.77
APPCA0204-626	Amazon Capital Services	2/4/2021	7.51

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Check Number	Vendor Name	Check Date	Check Amount
APPCA0204-627	Amazon Capital Services	2/4/2021	8.58
APPCA0204-628	Amazon Capital Services	2/4/2021	9.20
APPCA0204-629	Amazon Capital Services	2/4/2021	43.48
APPCA0204-630	Amazon Capital Services	2/4/2021	88.85
APPCA0204-631	Amazon Capital Services	2/4/2021	7.53
APPCA0204-632	Amazon Capital Services	2/4/2021	88.32
APPCA0204-633	Amazon Capital Services	2/4/2021	9.69
APPCA0204-634	Amazon Capital Services	2/4/2021	55.75
APPCA0204-635	Amazon Capital Services	2/4/2021	50.31
APPCA0204-636	Amazon Capital Services	2/4/2021	7.11
APPCA0204-637	Amazon Capital Services	2/4/2021	9.69
APPCA0204-638	Amazon Capital Services	2/4/2021	55.92
APPCA0204-639	Amazon Capital Services	2/4/2021	54.34
APPCA0204-640	Amazon Capital Services	2/4/2021	43.29
APPCA0204-641	Amazon Capital Services	2/4/2021	71.51
APPCA0204-642	Amazon Capital Services	2/4/2021	8.61
APPCA0204-643	Amazon Capital Services	2/4/2021	71.10
APPCA0204-644	Amazon Capital Services	2/4/2021	48.76
APPCA0204-645	Amazon Capital Services	2/4/2021	5.60
APPCA0204-646	Amazon Capital Services	2/4/2021	66.04
APPCA0204-647	Amazon Capital Services	2/4/2021	43.09
APPCA0204-648	Amazon Capital Services	2/4/2021	56.86
APPCA0204-649	Amazon Capital Services	2/4/2021	76.07
APPCA0204-650	Amazon Capital Services	2/4/2021	90.31
APPCA0204-651	Amazon Capital Services	2/4/2021	11.84
APPCA0204-652	Amazon Capital Services	2/4/2021	8.07
APPCA0204-653	Amazon Capital Services	2/4/2021	64.05
APPCA0204-654	Amazon Capital Services	2/4/2021	48.37
APPCA0204-655	Amazon Capital Services	2/4/2021	8.61
APPCA0204-656	Amazon Capital Services	2/4/2021	62.24
APPCA0204-657	Amazon Capital Services	2/4/2021	59.21
APPCA0204-658	Amazon Capital Services	2/4/2021	49.45
APPCA0204-659	Amazon Capital Services	2/4/2021	85.65
APPCA0204-660	Amazon Capital Services	2/4/2021	59.78
APPCA0204-661	Amazon Capital Services	2/4/2021	51.72
APPCA0204-662	Amazon Capital Services	2/4/2021	5.43
APPCA0204-663	Amazon Capital Services	2/4/2021	67.03
APPCA0204-664	Amazon Capital Services	2/4/2021	9.82
APPCA0204-665	Amazon Capital Services	2/4/2021	7.53
APPCA0204-666	Amazon Capital Services	2/4/2021	62.50

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Check Number	Vendor Name	Check Date	Check Amount
APPCA0204-667	Amazon Capital Services	2/4/2021	45.02
APPCA0204-668	Amazon Capital Services	2/4/2021	60.85
APPCA0204-669	Amazon Capital Services	2/4/2021	72.81
APPCA0204-670	Amazon Capital Services	2/4/2021	8.61
APPCA0204-671	Amazon Capital Services	2/4/2021	7.53
APPCA0204-672	Amazon Capital Services	2/4/2021	76.42
APPCA0204-673	Amazon Capital Services	2/4/2021	37.14
APPCA0204-674	Amazon Capital Services	2/4/2021	50.98
APPCA0204-675	Amazon Capital Services	2/4/2021	56.86
APPCA0204-676	Amazon Capital Services	2/4/2021	85.91
APPCA0204-677	Amazon Capital Services	2/4/2021	8.69
APPCA0204-678	Amazon Capital Services	2/4/2021	71.37
APPCA0204-679	Amazon Capital Services	2/4/2021	46.73
APPCA0204-680	Amazon Capital Services	2/4/2021	42.45
APPCA0204-681	Amazon Capital Services	2/4/2021	9.13
APPCA0204-682	Amazon Capital Services	2/4/2021	78.65
APPCA0204-683	Amazon Capital Services	2/4/2021	55.65
APPCA0204-684	Amazon Capital Services	2/4/2021	47.40
APPCA0204-685	Amazon Capital Services	2/4/2021	4.30
APPCA0204-686	Amazon Capital Services	2/4/2021	7.53
APPCA0204-687	Amazon Capital Services	2/4/2021	56.86
APPCA0204-688	Amazon Capital Services	2/4/2021	75.22
APPCA0204-689	Amazon Capital Services	2/4/2021	48.98
APPCA0204-690	Amazon Capital Services	2/4/2021	44.11
APPCA0204-691	Amazon Capital Services	2/4/2021	16.60
APPCA0204-692	Amazon Capital Services	2/4/2021	54.65
APPCA0204-693	Amazon Capital Services	2/4/2021	62.43
APPCA0204-694	Amazon Capital Services	2/4/2021	43.09
APPCA0204-695	Amazon Capital Services	2/4/2021	43.62
APPCA0204-696	Amazon Capital Services	2/4/2021	24.65
APPCA0204-697	Amazon Capital Services	2/4/2021	70.66
APPCA0204-698	Amazon Capital Services	2/4/2021	75.19
APPCA0204-699	Amazon Capital Services	2/4/2021	6.34
APPCA0204-700	Amazon Capital Services	2/4/2021	86.99
APPCA0204-701	Amazon Capital Services	2/4/2021	23.58
APPCA0204-702	Amazon Capital Services	2/4/2021	68.94
APPCA0204-703	Amazon Capital Services	2/4/2021	23.41
APPCA0204-704	Amazon Capital Services	2/4/2021	7.24
APPCA0204-705	Amazon Capital Services	2/4/2021	8.73
APPCA0204-706	Amazon Capital Services	2/4/2021	59.50

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Check Number	Vendor Name	Check Date	Check Amount
APPCA0204-707	Amazon Capital Services	2/4/2021	6.08
APPCA0204-708	Amazon Capital Services	2/4/2021	18.21
APPCA0204-709	Amazon Capital Services	2/4/2021	36.67
APPCA0204-710	Amazon Capital Services	2/4/2021	40.92
APPCA0204-711	Amazon Capital Services	2/4/2021	106.66
APPCA0204-712	Amazon Capital Services	2/4/2021	70.95
APPCA0204-713	Amazon Capital Services	2/4/2021	27.55
APPCA0204-714	Amazon Capital Services	2/4/2021	47.06
APPCA0204-715	Amazon Capital Services	2/4/2021	37.44
APPCA0204-716	Amazon Capital Services	2/4/2021	28.88
APPCA0204-717	Amazon Capital Services	2/4/2021	12.49
APPCA0204-718	Amazon Capital Services	2/4/2021	31.65
APPCA0204-719	Amazon Capital Services	2/4/2021	6.24
APPCA0204-720	Amazon Capital Services	2/4/2021	33.62
APPCA0204-721	Amazon Capital Services	2/4/2021	40.28
APPCA0204-722	Amazon Capital Services	2/4/2021	63.67
APPCA0204-723	Amazon Capital Services	2/4/2021	62.72
APPCA0204-724	Amazon Capital Services	2/4/2021	40.88
APPCA0204-725	Amazon Capital Services	2/4/2021	14.06
APPCA0204-726	Amazon Capital Services	2/4/2021	26.50
APPCA0204-727	Amazon Capital Services	2/4/2021	8.61
APPCA0204-728	Amazon Capital Services	2/4/2021	5.72
APPCA0204-729	Amazon Capital Services	2/4/2021	8.07
APPCA0204-730	Amazon Capital Services	2/4/2021	86.59
APPCA0204-731	Amazon Capital Services	2/4/2021	69.25
APPCA0204-732	Amazon Capital Services	2/4/2021	47.29
APPCA0204-733	Amazon Capital Services	2/4/2021	9.43
APPCA0204-734	Amazon Capital Services	2/4/2021	43.48
APPCA0204-735	Amazon Capital Services	2/4/2021	43.08
APPCA0204-736	Amazon Capital Services	2/4/2021	47.19
APPCA0204-737	Amazon Capital Services	2/4/2021	8.61
APPCA0204-738	Amazon Capital Services	2/4/2021	62.65
APPCA0204-739	Amazon Capital Services	2/4/2021	26.75
APPCA0204-740	Amazon Capital Services	2/4/2021	16.78
APPCA0204-741	Amazon Capital Services	2/4/2021	18.92
APPCA0204-742	Amazon Capital Services	2/4/2021	14.49
APPCA0204-743	Amazon Capital Services	2/4/2021	24.75
APPCA0204-744	Amazon Capital Services	2/4/2021	41.33
APPCA0204-745	Amazon Capital Services	2/4/2021	35.44
APPCA0204-746	Amazon Capital Services	2/4/2021	5.43

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Check Number	Vendor Name	Check Date	Check Amount
APPCA0204-747	Amazon Capital Services	2/4/2021	64.64
APPCA0204-748	Amazon Capital Services	2/4/2021	9.69
APPCA0204-749	Amazon Capital Services	2/4/2021	16.15
APPCA0204-750	Amazon Capital Services	2/4/2021	96.90
APPCA0204-751	Amazon Capital Services	2/4/2021	25.00
APPCA0204-752	Amazon Capital Services	2/4/2021	18.35
APPCA0204-753	Amazon Capital Services	2/4/2021	12.96
APPCA0204-754	Amazon Capital Services	2/4/2021	14.64
APPCA0204-755	Amazon Capital Services	2/4/2021	57.38
APPCA0204-756	Amazon Capital Services	2/4/2021	47.84
APPCA0204-757	Amazon Capital Services	2/4/2021	59.13
APPCA0204-758	Amazon Capital Services	2/4/2021	5.38
APPCA0204-759	Amazon Capital Services	2/4/2021	48.27
APPCA0204-760	Amazon Capital Services	2/4/2021	81.96
APPCA0204-761	Amazon Capital Services	2/4/2021	65.57
APPCA0204-762	Amazon Capital Services	2/4/2021	7.56
APPCA0204-763	Amazon Capital Services	2/4/2021	60.75
APPCA0204-764	Amazon Capital Services	2/4/2021	53.73
APPCA0204-765	Amazon Capital Services	2/4/2021	46.00
APPCA0204-766	Amazon Capital Services	2/4/2021	58.78
APPCA0204-767	Amazon Capital Services	2/4/2021	64.64
APPCA0204-768	Amazon Capital Services	2/4/2021	89.29
APPCA0204-769	Amazon Capital Services	2/4/2021	55.18
APPCA0204-770	Amazon Capital Services	2/4/2021	7.49
APPCA0204-771	Amazon Capital Services	2/4/2021	45.79
APPCA0204-772	Amazon Capital Services	2/4/2021	52.29
APPCA0204-773	Amazon Capital Services	2/4/2021	45.00
APPCA0204-774	Amazon Capital Services	2/4/2021	9.69
APPCA0204-775	Amazon Capital Services	2/4/2021	5.38
APPCA0204-776	Amazon Capital Services	2/4/2021	65.88
APPCA0204-777	Amazon Capital Services	2/4/2021	66.68
APPCA0204-778	Amazon Capital Services	2/4/2021	8.61
APPCA0204-779	Amazon Capital Services	2/4/2021	8.61
APPCA0204-780	Amazon Capital Services	2/4/2021	16.26
APPCA0204-781	Amazon Capital Services	2/4/2021	74.52
APPCA0204-782	Amazon Capital Services	2/4/2021	52.46
APPCA0204-783	Amazon Capital Services	2/4/2021	5.38
APPCA0204-784	Amazon Capital Services	2/4/2021	9.91
APPCA0204-785	Amazon Capital Services	2/4/2021	5.96
APPCA0204-786	Amazon Capital Services	2/4/2021	55.92

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Check Number	Vendor Name	Check Date	Check Amount
APPCA0204-787	Amazon Capital Services	2/4/2021	48.67
APPCA0204-788	Amazon Capital Services	2/4/2021	59.78
APPCA0204-789	Amazon Capital Services	2/4/2021	8.61
APPCA0204-790	Amazon Capital Services	2/4/2021	46.06
APPCA0204-791	Amazon Capital Services	2/4/2021	7.45
APPCA0204-792	Amazon Capital Services	2/4/2021	44.17
APPCA0204-793	Amazon Capital Services	2/4/2021	8.20
APPCA0204-794	Amazon Capital Services	2/4/2021	45.65
APPCA0204-795	Amazon Capital Services	2/4/2021	8.70
APPCA0204-796	Amazon Capital Services	2/4/2021	43.35
APPCA0204-797	Amazon Capital Services	2/4/2021	72.73
APPCA0204-798	Amazon Capital Services	2/4/2021	6.16
APPCA0204-799	Amazon Capital Services	2/4/2021	51.26
APPCA0204-800	Amazon Capital Services	2/4/2021	5.90
APPCA0204-801	Amazon Capital Services	2/4/2021	15.07
APPCA0204-802	Amazon Capital Services	2/4/2021	7.51
APPCA0204-803	Amazon Capital Services	2/4/2021	23.68
APPCA0204-804	Amazon Capital Services	2/4/2021	18.30
APPCA0204-805	Amazon Capital Services	2/4/2021	54.80
APPCA0204-806	Amazon Capital Services	2/4/2021	32.18
APPCA0204-807	Amazon Capital Services	2/4/2021	25.20
APPCA0204-808	Amazon Capital Services	2/4/2021	56.53
APPCA0204-809	Amazon Capital Services	2/4/2021	7.85
APPCA0204-810	Amazon Capital Services	2/4/2021	37.70
APPCA0204-811	Amazon Capital Services	2/4/2021	28.46
APPCA0204-812	Amazon Capital Services	2/4/2021	41.03
APPCA0204-813	Amazon Capital Services	2/4/2021	148.59
APPCA0204-814	Amazon Capital Services	2/4/2021	228.23
APPCA0204-815	Amazon Capital Services	2/4/2021	101.84
APPCA0204-816	Amazon Capital Services	2/4/2021	13.46
APPCA0204-817	Amazon Capital Services	2/4/2021	18.18
APPCA0204-818	Amazon Capital Services	2/4/2021	21.52
APPCA0204-819	Amazon Capital Services	2/4/2021	15.49
APPCA0204-820	Amazon Capital Services	2/4/2021	29.34
APPCA0204-821	Amazon Capital Services	2/4/2021	25.84
APPCA0204-822	Amazon Capital Services	2/4/2021	28.84
APPCA0204-823	Amazon Capital Services	2/4/2021	74.23
APPCA0204-824	Amazon Capital Services	2/4/2021	12.31
APPCA0204-825	Amazon Capital Services	2/4/2021	6.45
APPCA0204-826	Amazon Capital Services	2/4/2021	21.77

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Check Number	Vendor Name	Check Date	Check Amount
APPCA0204-827	Amazon Capital Services	2/4/2021	48.46
APPCA0204-828	Amazon Capital Services	2/4/2021	7.04
APPCA0204-829	Amazon Capital Services	2/4/2021	8.57
APPCA0204-830	Amazon Capital Services	2/4/2021	23.91
APPCA0204-831	Amazon Capital Services	2/4/2021	23.49
APPCA0204-832	Amazon Capital Services	2/4/2021	10.51
APPCA0204-833	Amazon Capital Services	2/4/2021	51.52
APPCA0204-834	Amazon Capital Services	2/4/2021	33.18
APPCA0204-835	Amazon Capital Services	2/4/2021	32.21
APPCA0204-836	Amazon Capital Services	2/4/2021	21.71
APPCA0204-837	Amazon Capital Services	2/4/2021	22.98
APPCA0204-838	Amazon Capital Services	2/4/2021	10.74
APPCA0204-839	Amazon Capital Services	2/4/2021	14.97
APPCA0204-840	Amazon Capital Services	2/4/2021	26.93
APPCA0204-841	Amazon Capital Services	2/4/2021	12.88
APPCA0204-842	Amazon Capital Services	2/4/2021	10.76
APPCA0204-843	Amazon Capital Services	2/4/2021	75.41
APPCA0204-844	Amazon Capital Services	2/4/2021	70.51
APPCA0204-845	Amazon Capital Services	2/4/2021	89.43
APPCA0204-846	Amazon Capital Services	2/4/2021	9.67
APPCA0204-847	Amazon Capital Services	2/4/2021	8.56
APPCA0204-848	Amazon Capital Services	2/4/2021	9.69
APPCA0204-849	Amazon Capital Services	2/4/2021	7.53
APPCA0204-850	Amazon Capital Services	2/4/2021	55.96
APPCA0204-851	Amazon Capital Services	2/4/2021	71.83
APPCA0204-852	Amazon Capital Services	2/4/2021	9.76
APPCA0204-853	Amazon Capital Services	2/4/2021	69.48
APPCA0204-854	Amazon Capital Services	2/4/2021	6.67
APPCA0204-855	Amazon Capital Services	2/4/2021	46.27
APPCA0204-856	Amazon Capital Services	2/4/2021	5.37
APPCA0204-857	Amazon Capital Services	2/4/2021	47.38
APPCA0204-858	Amazon Capital Services	2/4/2021	53.33
APPCA0204-859	Amazon Capital Services	2/4/2021	430.95
APPCA0204-860	Amazon Capital Services	2/4/2021	45.23
APPCA0204-861	Amazon Capital Services	2/4/2021	7.62
APPCA0204-862	Amazon Capital Services	2/4/2021	64.65
APPCA0204-863	Amazon Capital Services	2/4/2021	6.51
APPCA0204-864	Amazon Capital Services	2/4/2021	5.06
APPCA0204-865	Amazon Capital Services	2/4/2021	8.61
APPCA0204-866	Amazon Capital Services	2/4/2021	6.67

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Check Number	Vendor Name	Check Date	Check Amount
APPCA0204-867	Amazon Capital Services	2/4/2021	8.59
APPCA0204-868	Amazon Capital Services	2/4/2021	51.01
APPCA0204-869	Amazon Capital Services	2/4/2021	7.53
APPCA0204-870	Amazon Capital Services	2/4/2021	43.07
APPCA0204-871	Amazon Capital Services	2/4/2021	29.02
APPCA0204-872	Amazon Capital Services	2/4/2021	53.88
APPCA0204-873	Amazon Capital Services	2/4/2021	38.59
APPCA0204-874	Amazon Capital Services	2/4/2021	45.31
APPCA0204-875	Amazon Capital Services	2/4/2021	18.31
APPCA0204-876	Amazon Capital Services	2/4/2021	33.73
APPCA0204-877	Amazon Capital Services	2/4/2021	47.29
APPCA0204-878	Amazon Capital Services	2/4/2021	22.50
APPCA0204-879	Amazon Capital Services	2/4/2021	189.59
APPCA0204-880	Amazon Capital Services	2/4/2021	12.00
APPCA0204-881	Amazon Capital Services	2/4/2021	23.68
APPCA0204-882	Amazon Capital Services	2/4/2021	25.51
APPCA0204-883	Amazon Capital Services	2/4/2021	21.97
APPCA0204-884	Amazon Capital Services	2/4/2021	7.36
APPCA0204-885	Amazon Capital Services	2/4/2021	36.92
APPCA0204-886	Amazon Capital Services	2/4/2021	45.97
APPCA0204-887	Amazon Capital Services	2/4/2021	8.07
APPCA0204-888	Amazon Capital Services	2/4/2021	8.65
APPCA0204-889	Amazon Capital Services	2/4/2021	57.25
APPCA0204-890	Amazon Capital Services	2/4/2021	63.38
APPCA0204-891	Amazon Capital Services	2/4/2021	13.89
APPCA0204-892	Amazon Capital Services	2/4/2021	57.10
APPCA0204-893	Amazon Capital Services	2/4/2021	25.85
APPCA0204-894	Amazon Capital Services	2/4/2021	65.05
APPCA0204-895	Amazon Capital Services	2/4/2021	63.22
APPCA0204-896	Amazon Capital Services	2/4/2021	16.08
APPCA0204-897	Amazon Capital Services	2/4/2021	9.75
APPCA0204-898	Amazon Capital Services	2/4/2021	12.92
APPCA0204-899	Amazon Capital Services	2/4/2021	84.31
APPCA0204-900	Amazon Capital Services	2/4/2021	47.12
APPCA0204-901	Amazon Capital Services	2/4/2021	12.44
APPCA0204-902	Amazon Capital Services	2/4/2021	24.88
APPCA0204-903	Amazon Capital Services	2/4/2021	16.15
APPCA0204-904	Amazon Capital Services	2/4/2021	12.60
APPCA0204-905	Amazon Capital Services	2/4/2021	18.26
APPCA0204-906	Amazon Capital Services	2/4/2021	22.55

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Check Number	Vendor Name	Check Date	Check Amount
APPCA0204-907	Amazon Capital Services	2/4/2021	20.46
APPCA0204-908	Amazon Capital Services	2/4/2021	10.76
APPCA0204-909	Amazon Capital Services	2/4/2021	25.96
APPCA0204-910	Amazon Capital Services	2/4/2021	12.91
APPCA0204-911	Amazon Capital Services	2/4/2021	16.79
APPCA0204-912	Amazon Capital Services	2/4/2021	108.71
APPCA0204-913	Amazon Capital Services	2/4/2021	13.26
APPCA0204-914	Amazon Capital Services	2/4/2021	15.87
APPCA0204-915	Amazon Capital Services	2/4/2021	1,558.50
APPCA0204-916	Amazon Capital Services	2/4/2021	18.25
APPCA0204-917	Amazon Capital Services	2/4/2021	16.44
APPCA0204-918	Amazon Capital Services	2/4/2021	101.69
APPCA0204-919	Amazon Capital Services	2/4/2021	23.68
APPCA0204-920	Amazon Capital Services	2/4/2021	22.17
APPCA0204-921	Amazon Capital Services	2/4/2021	14.00
APPCA0204-922	Amazon Capital Services	2/4/2021	18.21
APPCA0204-923	Amazon Capital Services	2/4/2021	19.38
APPCA0204-924	Amazon Capital Services	2/4/2021	21.16
APPCA0204-925	Amazon Capital Services	2/4/2021	102.45
APPCA0204-926	Amazon Capital Services	2/4/2021	28.04
APPCA0204-927	Amazon Capital Services	2/4/2021	35.45
APPCA0204-928	Amazon Capital Services	2/4/2021	27.98
APPCA0204-929	Amazon Capital Services	2/4/2021	15.14
APPCA0204-930	Amazon Capital Services	2/4/2021	20.73
APPCA0204-931	Amazon Capital Services	2/4/2021	17.93
APPCA0204-932	Amazon Capital Services	2/4/2021	3.98
APPCA0204-933	Amazon Capital Services	2/4/2021	15.61
APPCA0204-934	Amazon Capital Services	2/4/2021	143.78
APPCA0204-935	Amazon Capital Services	2/4/2021	22.88
APPCA0204-936	Amazon Capital Services	2/4/2021	132.40
APPCA0204-937	Amazon Capital Services	2/4/2021	134.33
APPCA0204-938	Amazon Capital Services	2/4/2021	14.00
APPCA0204-939	Amazon Capital Services	2/4/2021	10.55
APPCA0204-940	Amazon Capital Services	2/4/2021	30.22
APPCA0204-941	Amazon Capital Services	2/4/2021	33.82
APPCA0204-942	Amazon Capital Services	2/4/2021	21.54
APPCA0204-943	Amazon Capital Services	2/4/2021	12.93
APPCA0204-944	Amazon Capital Services	2/4/2021	18.26
APPCA0204-945	Amazon Capital Services	2/4/2021	18.59
APPCA0204-946	Amazon Capital Services	2/4/2021	20.12

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Check Number	Vendor Name	Check Date	Check Amount
APPCA0204-947	Amazon Capital Services	2/4/2021	14.49
APPCA0204-948	Amazon Capital Services	2/4/2021	33.28
APPCA0204-949	Amazon Capital Services	2/4/2021	21.10
APPCA0204-950	Amazon Capital Services	2/4/2021	103.34
APPCA0204-951	Amazon Capital Services	2/4/2021	107.70
APPCA0204-952	Amazon Capital Services	2/4/2021	104.02
APPCA0204-953	Amazon Capital Services	2/4/2021	15.62
APPCA0204-954	Amazon Capital Services	2/4/2021	14.74
APPCA0204-955	Amazon Capital Services	2/4/2021	26.82
APPCA0204-956	Amazon Capital Services	2/4/2021	26.94
APPCA0204-957	Amazon Capital Services	2/4/2021	24.49
APPCA0204-958	Amazon Capital Services	2/4/2021	14.00
APPCA0204-959	Amazon Capital Services	2/4/2021	19.94
APPCA0204-960	Amazon Capital Services	2/4/2021	2.68
APPCA0204-961	Amazon Capital Services	2/4/2021	20.56
APPCA0204-962	Amazon Capital Services	2/4/2021	26.90
APPCA0204-963	Amazon Capital Services	2/4/2021	11.84
APPCA0204-964	Amazon Capital Services	2/4/2021	12.49
APPCA0204-965	Amazon Capital Services	2/4/2021	14.13
APPCA0204-966	Amazon Capital Services	2/4/2021	15.40
APPCA0204-967	Amazon Capital Services	2/4/2021	32.65
APPCA0204-968	Amazon Capital Services	2/4/2021	17.72
APPCA0204-969	Amazon Capital Services	2/4/2021	16.65
APPCA0204-970	Amazon Capital Services	2/4/2021	11.59
APPCA0204-971	Amazon Capital Services	2/4/2021	100.58
APPCA0204-972	Amazon Capital Services	2/4/2021	20.03
APPCA0204-973	Amazon Capital Services	2/4/2021	27.26
APPCA0204-974	Amazon Capital Services	2/4/2021	16.15
APPCA0204-975	Amazon Capital Services	2/4/2021	26.93
APPCA0204-976	Amazon Capital Services	2/4/2021	28.72
APPCA0204-977	Amazon Capital Services	2/4/2021	19.54
APPCA0204-978	Amazon Capital Services	2/4/2021	26.91
APPCA0204-979	Amazon Capital Services	2/4/2021	24.72
APPCA0204-980	Amazon Capital Services	2/4/2021	204.80
APPCA0204-981	Amazon Capital Services	2/4/2021	15.40
APPCA0204-982	Amazon Capital Services	2/4/2021	21.52
APPCA0204-983	Amazon Capital Services	2/4/2021	21.52
APPCA0204-984	Amazon Capital Services	2/4/2021	23.24
APPCA0204-985	Amazon Capital Services	2/4/2021	20.68
APPCA0204-986	Amazon Capital Services	2/4/2021	16.18

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Check Number	Vendor Name	Check Date	Check Amount
APPCA0204-987	Amazon Capital Services	2/4/2021	13.52
APPCA0204-988	Amazon Capital Services	2/4/2021	36.18
APPCA0204-989	Amazon Capital Services	2/4/2021	33.25
APPCA0204-990	Amazon Capital Services	2/4/2021	21.43
APPCA0204-991	Amazon Capital Services	2/4/2021	22.73
APPCA0204-992	Amazon Capital Services	2/4/2021	32.54
APPCA0204-993	Amazon Capital Services	2/4/2021	16.16
APPCA0204-994	Amazon Capital Services	2/4/2021	16.67
APPCA0204-995	Amazon Capital Services	2/4/2021	28.56
APPCA0204-996	Amazon Capital Services	2/4/2021	36.19
APPCA0204-997	Amazon Capital Services	2/4/2021	171.39
APPCA0204-998	Amazon Capital Services	2/4/2021	31.43
APPCA0204-999	Amazon Capital Services	2/4/2021	11.95
APPCA0209-1000	Amazon Capital Services	2/9/2021	75.20
APPCA0209-1001	Amazon Capital Services	2/9/2021	22.62
APPCA0209-1002	Amazon Capital Services	2/9/2021	106.01
APPCA0209-1003	Amazon Capital Services	2/9/2021	68.94
APPCA0209-1004	Amazon Capital Services	2/9/2021	118.48
APPCA0209-1005	Amazon Capital Services	2/9/2021	17.21
APPCA0209-1006	Amazon Capital Services	2/9/2021	32.27
APPCA0209-1007	Amazon Capital Services	2/9/2021	9.69
APPCA0209-1008	Amazon Capital Services	2/9/2021	59.32
APPCA0209-1009	Amazon Capital Services	2/9/2021	92.61
APPCA0209-1010	Amazon Capital Services	2/9/2021	6.36
APPCA0209-1011	Amazon Capital Services	2/9/2021	21.21
APPCA0209-1012	Amazon Capital Services	2/9/2021	17.22
APPCA0209-1013	Amazon Capital Services	2/9/2021	11.71
APPCA0209-1014	Amazon Capital Services	2/9/2021	68.76
APPCA0209-1015	Amazon Capital Services	2/9/2021	18.85
APPCA0209-1016	Amazon Capital Services	2/9/2021	8.61
APPCA0209-1017	Amazon Capital Services	2/9/2021	29.20
APPCA0209-1018	Amazon Capital Services	2/9/2021	38.65
APPCA0209-1019	Amazon Capital Services	2/9/2021	47.26
APPCA0209-1020	Amazon Capital Services	2/9/2021	77.76
APPCA0209-1021	Amazon Capital Services	2/9/2021	41.77
APPCA0209-1022	Amazon Capital Services	2/9/2021	4.84
APPCA0209-1023	Amazon Capital Services	2/9/2021	27.38
APPCA0209-1024	Amazon Capital Services	2/9/2021	24.78
APPCA0209-1025	Amazon Capital Services	2/9/2021	4.82
APPCA0209-1026	Amazon Capital Services	2/9/2021	125.12

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Check Number	Vendor Name	Check Date	Check Amount
APPCA0209-1027	Amazon Capital Services	2/9/2021	16.15
APPCA0209-1028	Amazon Capital Services	2/9/2021	33.28
APPCA0209-1029	Amazon Capital Services	2/9/2021	40.33
APPCA0209-1030	Amazon Capital Services	2/9/2021	43.09
APPCA0209-1031	Amazon Capital Services	2/9/2021	5.38
APPCA0209-1032	Amazon Capital Services	2/9/2021	16.70
APPCA0209-1033	Amazon Capital Services	2/9/2021	10.76
APPCA0209-1034	Amazon Capital Services	2/9/2021	9.52
APPCA0209-1035	Amazon Capital Services	2/9/2021	15.54
APPCA0209-1036	Amazon Capital Services	2/9/2021	44.51
APPCA0209-1037	Amazon Capital Services	2/9/2021	44.16
APPCA0209-1038	Amazon Capital Services	2/9/2021	34.42
APPCA0209-1039	Amazon Capital Services	2/9/2021	5.95
APPCA0209-1040	Amazon Capital Services	2/9/2021	2.46
APPCA0209-1041	Amazon Capital Services	2/9/2021	4.82
APPCA0209-1042	Amazon Capital Services	2/9/2021	2.44
APPCA0209-1043	Amazon Capital Services	2/9/2021	6.24
APPCA0209-1044	Amazon Capital Services	2/9/2021	9.69
APPCA0209-1045	Amazon Capital Services	2/9/2021	39.86
APPCA0209-1046	Amazon Capital Services	2/9/2021	40.83
APPCA0209-1047	Amazon Capital Services	2/9/2021	26.03
APPCA0209-1048	Amazon Capital Services	2/9/2021	27.33
APPCA0209-1049	Amazon Capital Services	2/9/2021	40.82
APPCA0209-1050	Amazon Capital Services	2/9/2021	58.80
APPCA0209-1051	Amazon Capital Services	2/9/2021	20.46
APPCA0209-1052	Amazon Capital Services	2/9/2021	42.82
APPCA0209-1053	Amazon Capital Services	2/9/2021	69.75
APPCA0209-1054	Amazon Capital Services	2/9/2021	121.32
APPCA0209-1055	Amazon Capital Services	2/9/2021	4.84
APPCA0209-1056	Amazon Capital Services	2/9/2021	20.45
APPCA0209-1057	Amazon Capital Services	2/9/2021	80.81
APPCA0209-1058	Amazon Capital Services	2/9/2021	31.23
APPCA0209-1059	Amazon Capital Services	2/9/2021	6.43
APPCA0209-1060	Amazon Capital Services	2/9/2021	283.89
APPCA0209-1061	Amazon Capital Services	2/9/2021	23.07
APPCA0209-1062	Amazon Capital Services	2/9/2021	21.63
APPCA0209-1063	Amazon Capital Services	2/9/2021	30.33
APPCA0209-1064	Amazon Capital Services	2/9/2021	34.77
APPCA0209-1065	Amazon Capital Services	2/9/2021	32.38
APPCA0209-1066	Amazon Capital Services	2/9/2021	35.34

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Check Number	Vendor Name	Check Date	Check Amount
APPCA0209-1067	Amazon Capital Services	2/9/2021	31.00
APPCA0209-1068	Amazon Capital Services	2/9/2021	34.10
APPCA0209-1069	Amazon Capital Services	2/9/2021	97.81
APPCA0209-1070	Amazon Capital Services	2/9/2021	40.20
APPCA0209-1071	Amazon Capital Services	2/9/2021	54.24
APPCA0209-1072	Amazon Capital Services	2/9/2021	79.36
APPCA0209-1073	Amazon Capital Services	2/9/2021	93.73
APPCA0209-1074	Amazon Capital Services	2/9/2021	35.05
APPCA0209-1075	Amazon Capital Services	2/9/2021	28.07
APPCA0209-1076	Amazon Capital Services	2/9/2021	26.03
APPCA0209-1077	Amazon Capital Services	2/9/2021	10.51
APPCA0209-1078	Amazon Capital Services	2/9/2021	106.56
APPCA0209-1079	Amazon Capital Services	2/9/2021	16.15
APPCA0209-1080	Amazon Capital Services	2/9/2021	35.10
APPCA0209-1081	Amazon Capital Services	2/9/2021	9.69
APPCA0209-1082	Amazon Capital Services	2/9/2021	40.93
APPCA0209-1083	Amazon Capital Services	2/9/2021	85.96
APPCA0209-1084	Amazon Capital Services	2/9/2021	6.45
APPCA0209-1085	Amazon Capital Services	2/9/2021	23.65
APPCA0209-1086	Amazon Capital Services	2/9/2021	16.15
APPCA0209-1087	Amazon Capital Services	2/9/2021	5.39
APPCA0209-1088	Amazon Capital Services	2/9/2021	22.60
APPCA0209-1089	Amazon Capital Services	2/9/2021	21.97
APPCA0209-1090	Amazon Capital Services	2/9/2021	87.27
APPCA0209-1091	Amazon Capital Services	2/9/2021	8.98
APPCA0209-1092	Amazon Capital Services	2/9/2021	5.97
APPCA0209-1093	Amazon Capital Services	2/9/2021	17.23
APPCA0209-1094	Amazon Capital Services	2/9/2021	27.63
APPCA0209-1095	Amazon Capital Services	2/9/2021	14.25
APPCA0209-1096	Amazon Capital Services	2/9/2021	12.89
APPCA0209-1097	Amazon Capital Services	2/9/2021	67.29
APPCA0209-1098	Amazon Capital Services	2/9/2021	52.19
APPCA0209-1099	Amazon Capital Services	2/9/2021	26.34
APPCA0209-1100	Amazon Capital Services	2/9/2021	27.15
APPCA0209-1101	Amazon Capital Services	2/9/2021	35.91
APPCA0209-1102	Amazon Capital Services	2/9/2021	28.64
APPCA0209-1103	Amazon Capital Services	2/9/2021	161.57
APPCA0209-1104	Amazon Capital Services	2/9/2021	8.61
APPCA0209-1105	Amazon Capital Services	2/9/2021	27.77
APPCA0209-1106	Amazon Capital Services	2/9/2021	41.20

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Check Number	Vendor Name	Check Date	Check Amount
APPCA0209-1107	Amazon Capital Services	2/9/2021	34.36
APPCA0209-1108	Amazon Capital Services	2/9/2021	57.86
APPCA0209-1109	Amazon Capital Services	2/9/2021	44.58
APPCA0209-1110	Amazon Capital Services	2/9/2021	4.82
APPCA0209-1111	Amazon Capital Services	2/9/2021	105.42
APPCA0209-1112	Amazon Capital Services	2/9/2021	34.21
APPCA0209-1113	Amazon Capital Services	2/9/2021	50.85
APPCA0209-1114	Amazon Capital Services	2/9/2021	43.05
APPCA0209-1115	Amazon Capital Services	2/9/2021	32.46
APPCA0209-1116	Amazon Capital Services	2/9/2021	29.30
APPCA0209-1117	Amazon Capital Services	2/9/2021	18.68
APPCA0209-1118	Amazon Capital Services	2/9/2021	42.73
APPCA0209-1119	Amazon Capital Services	2/9/2021	17.87
APPCA0209-1120	Amazon Capital Services	2/9/2021	55.64
APPCA0209-1121	Amazon Capital Services	2/9/2021	9.73
APPCA0209-1122	Amazon Capital Services	2/9/2021	26.17
APPCA0209-1123	Amazon Capital Services	2/9/2021	25.17
APPCA0209-1124	Amazon Capital Services	2/9/2021	18.48
APPCA0209-1125	Amazon Capital Services	2/9/2021	13.89
APPCA0209-1126	Amazon Capital Services	2/9/2021	6.40
APPCA0209-1127	Amazon Capital Services	2/9/2021	14.56
APPCA0209-1128	Amazon Capital Services	2/9/2021	105.49
APPCA0209-1129	Amazon Capital Services	2/9/2021	6.48
APPCA0209-1130	Amazon Capital Services	2/9/2021	52.79
APPCA0209-1131	Amazon Capital Services	2/9/2021	20.36
APPCA0209-1132	Amazon Capital Services	2/9/2021	21.91
APPCA0209-1133	Amazon Capital Services	2/9/2021	6.45
APPCA0209-1134	Amazon Capital Services	2/9/2021	12.91
APPCA0209-1135	Amazon Capital Services	2/9/2021	32.13
APPCA0209-1136	Amazon Capital Services	2/9/2021	40.03
APPCA0209-1137	Amazon Capital Services	2/9/2021	6.45
APPCA0209-1138	Amazon Capital Services	2/9/2021	51.84
APPCA0209-1139	Amazon Capital Services	2/9/2021	49.44
APPCA0209-1140	Amazon Capital Services	2/9/2021	49.44
APPCA0209-1141	Amazon Capital Services	2/9/2021	49.65
APPCA0209-1142	Amazon Capital Services	2/9/2021	46.27
APPCA0209-1143	Amazon Capital Services	2/9/2021	9.71
APPCA0209-1144	Amazon Capital Services	2/9/2021	3.76
APPCA0209-1145	Amazon Capital Services	2/9/2021	31.04
APPCA0209-1146	Amazon Capital Services	2/9/2021	34.47

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Check Number	Vendor Name	Check Date	Check Amount
APPCA0209-1147	Amazon Capital Services	2/9/2021	21.54
APPCA0209-1148	Amazon Capital Services	2/9/2021	26.93
APPCA0209-1149	Amazon Capital Services	2/9/2021	16.07
APPCA0209-1150	Amazon Capital Services	2/9/2021	16.80
APPCA0209-1151	Amazon Capital Services	2/9/2021	13.46
APPCA0209-1152	Amazon Capital Services	2/9/2021	19.38
APPCA0209-1153	Amazon Capital Services	2/9/2021	4.73
APPCA0209-1154	Amazon Capital Services	2/9/2021	27.50
APPCA0209-1155	Amazon Capital Services	2/9/2021	42.03
APPCA0209-1156	Amazon Capital Services	2/9/2021	15.07
APPCA0209-1157	Amazon Capital Services	2/9/2021	17.23
APPCA0209-1158	Amazon Capital Services	2/9/2021	75.39
APPCA0209-1159	Amazon Capital Services	2/9/2021	41.71
APPCA0209-1160	Amazon Capital Services	2/9/2021	24.63
APPCA0209-1161	Amazon Capital Services	2/9/2021	37.59
APPCA0209-1162	Amazon Capital Services	2/9/2021	13.99
APPCA0209-1163	Amazon Capital Services	2/9/2021	19.17
APPCA0209-1164	Amazon Capital Services	2/9/2021	13.76
APPCA0209-1165	Amazon Capital Services	2/9/2021	80.15
APPCA0209-1166	Amazon Capital Services	2/9/2021	21.57
APPCA0209-1167	Amazon Capital Services	2/9/2021	13.89
APPCA0209-1168	Amazon Capital Services	2/9/2021	35.55
APPCA0209-1169	Amazon Capital Services	2/9/2021	37.70
APPCA0209-1170	Amazon Capital Services	2/9/2021	8.07
APPCA0209-1171	Amazon Capital Services	2/9/2021	16.15
APPCA0209-1172	Amazon Capital Services	2/9/2021	46.10
APPCA0209-1173	Amazon Capital Services	2/9/2021	11.40
APPCA0209-1174	Amazon Capital Services	2/9/2021	15.00
APPCA0209-1175	Amazon Capital Services	2/9/2021	17.96
APPCA0209-1176	Amazon Capital Services	2/9/2021	25.78
APPCA0209-1177	Amazon Capital Services	2/9/2021	12.32
APPCA0209-1178	Amazon Capital Services	2/9/2021	26.90
APPCA0209-1179	Amazon Capital Services	2/9/2021	6.24
APPCA0209-1180	Amazon Capital Services	2/9/2021	19.41
APPCA0209-1181	Amazon Capital Services	2/9/2021	20.45
APPCA0209-1182	Amazon Capital Services	2/9/2021	49.57
APPCA0209-1183	Amazon Capital Services	2/9/2021	50.04
APPCA0209-1184	Amazon Capital Services	2/9/2021	20.15
APPCA0209-1185	Amazon Capital Services	2/9/2021	16.15
APPCA0209-1186	Amazon Capital Services	2/9/2021	26.93

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Check Number	Vendor Name	Check Date	Check Amount
APPCA0209-1187	Amazon Capital Services	2/9/2021	62.20
APPCA0209-1188	Amazon Capital Services	2/9/2021	72.48
APPCA0209-1189	Amazon Capital Services	2/9/2021	26.58
APPCA0209-1190	Amazon Capital Services	2/9/2021	16.15
APPCA0209-1191	Amazon Capital Services	2/9/2021	98.07
APPCA0209-1192	Amazon Capital Services	2/9/2021	18.53
APPCA0209-1193	Amazon Capital Services	2/9/2021	26.09
APPCA0209-1194	Amazon Capital Services	2/9/2021	80.27
APPCA0209-1195	Amazon Capital Services	2/9/2021	21.52
APPCA0209-1196	Amazon Capital Services	2/9/2021	54.26
APPCA0209-1197	Amazon Capital Services	2/9/2021	53.80
APPCA0209-1198	Amazon Capital Services	2/9/2021	9.68
APPCA0209-1199	Amazon Capital Services	2/9/2021	96.66
APPCA0209-1200	Amazon Capital Services	2/9/2021	41.56
APPCA0209-1201	Amazon Capital Services	2/9/2021	7.03
APPCA0209-1202	Amazon Capital Services	2/9/2021	291.44
APPCA0209-1203	Amazon Capital Services	2/9/2021	28.06
APPCA0209-1204	Amazon Capital Services	2/9/2021	37.70
APPCA0209-1205	Amazon Capital Services	2/9/2021	34.77
APPCA0209-1206	Amazon Capital Services	2/9/2021	22.62
APPCA0209-1207	Amazon Capital Services	2/9/2021	45.65
APPCA0209-1208	Amazon Capital Services	2/9/2021	18.01
APPCA0209-1209	Amazon Capital Services	2/9/2021	32.40
APPCA0209-1210	Amazon Capital Services	2/9/2021	10.76
APPCA0209-1211	Amazon Capital Services	2/9/2021	40.01
APPCA0209-1212	Amazon Capital Services	2/9/2021	65.90
APPCA0209-1213	Amazon Capital Services	2/9/2021	7.11
APPCA0209-1214	Amazon Capital Services	2/9/2021	16.54
APPCA0209-1215	Amazon Capital Services	2/9/2021	15.51
APPCA0209-1216	Amazon Capital Services	2/9/2021	99.54
APPCA0209-1217	Amazon Capital Services	2/9/2021	14.48
APPCA0209-1218	Amazon Capital Services	2/9/2021	36.26
APPCA0209-1219	Amazon Capital Services	2/9/2021	6.03
APPCA0209-1220	Amazon Capital Services	2/9/2021	33.40
APPCA0209-1221	Amazon Capital Services	2/9/2021	22.30
APPCA0209-1222	Amazon Capital Services	2/9/2021	4.86
APPCA0209-1223	Amazon Capital Services	2/9/2021	52.49
APPCA0209-1224	Amazon Capital Services	2/9/2021	19.38
APPCA0209-1225	Amazon Capital Services	2/9/2021	195.73
APPCA0209-1226	Amazon Capital Services	2/9/2021	19.30

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Check Number	Vendor Name	Check Date	Check Amount
APPCA0209-1227	Amazon Capital Services	2/9/2021	9.69
APPCA0209-1228	Amazon Capital Services	2/9/2021	35.72
APPCA0209-1229	Amazon Capital Services	2/9/2021	19.66
APPCA0209-1230	Amazon Capital Services	2/9/2021	397.60
APPCA0209-1231	Amazon Capital Services	2/9/2021	4.29
APPCA0209-1232	Amazon Capital Services	2/9/2021	34.46
APPCA0209-1233	Amazon Capital Services	2/9/2021	53.82
APPCA0209-1234	Amazon Capital Services	2/9/2021	48.14
APPCA0209-1235	Amazon Capital Services	2/9/2021	26.75
APPCA0209-1236	Amazon Capital Services	2/9/2021	6.44
APPCA0209-1237	Amazon Capital Services	2/9/2021	48.00
APPCA0209-1238	Amazon Capital Services	2/9/2021	53.27
APPCA0209-1239	Amazon Capital Services	2/9/2021	20.13
APPCA0209-1240	Amazon Capital Services	2/9/2021	20.82
APPCA0209-1241	Amazon Capital Services	2/9/2021	109.71
APPCA0209-1242	Amazon Capital Services	2/9/2021	52.63
APPCA0209-1243	Amazon Capital Services	2/9/2021	33.30
APPCA0209-1244	Amazon Capital Services	2/9/2021	10.76
APPCA0209-1245	Amazon Capital Services	2/9/2021	18.21
APPCA0209-1246	Amazon Capital Services	2/9/2021	9.69
APPCA0209-1247	Amazon Capital Services	2/9/2021	17.85
APPCA0209-1248	Amazon Capital Services	2/9/2021	14.98
APPCA0209-1249	Amazon Capital Services	2/9/2021	19.46
APPCA0209-1250	Amazon Capital Services	2/9/2021	70.97
APPCA0209-1251	Amazon Capital Services	2/9/2021	37.70
APPCA0209-1252	Amazon Capital Services	2/9/2021	19.01
APPCA0209-1253	Amazon Capital Services	2/9/2021	13.32
APPCA0209-1254	Amazon Capital Services	2/9/2021	8.65
APPCA0209-1255	Amazon Capital Services	2/9/2021	12.26
APPCA0209-1256	Amazon Capital Services	2/9/2021	128.22
APPCA0209-1257	Amazon Capital Services	2/9/2021	36.51
APPCA0209-1258	Amazon Capital Services	2/9/2021	37.28
APPCA0209-1259	Amazon Capital Services	2/9/2021	17.97
APPCA0209-1260	Amazon Capital Services	2/9/2021	29.56
APPCA0209-1261	Amazon Capital Services	2/9/2021	33.32
APPCA0209-1262	Amazon Capital Services	2/9/2021	6.65
APPCA0209-1263	Amazon Capital Services	2/9/2021	40.93
APPCA0209-1264	Amazon Capital Services	2/9/2021	37.70
APPCA0209-1265	Amazon Capital Services	2/9/2021	39.70
APPCA0209-1266	Amazon Capital Services	2/9/2021	7.20

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Check Number	Vendor Name	Check Date	Check Amount
APPCA0209-1267	Amazon Capital Services	2/9/2021	6.44
APPCA0209-1268	Amazon Capital Services	2/9/2021	9.69
APPCA0209-1269	Amazon Capital Services	2/9/2021	9.13
APPCA0209-1270	Amazon Capital Services	2/9/2021	38.45
APPCA0209-1271	Amazon Capital Services	2/9/2021	52.14
APPCA0209-1272	Amazon Capital Services	2/9/2021	19.25
APPCA0209-1273	Amazon Capital Services	2/9/2021	34.36
APPCA0209-1274	Amazon Capital Services	2/9/2021	36.49
APPCA0209-1275	Amazon Capital Services	2/9/2021	16.47
APPCA0209-1276	Amazon Capital Services	2/9/2021	51.39
APPCA0209-1277	Amazon Capital Services	2/9/2021	247.81
APPCA0209-1278	Amazon Capital Services	2/9/2021	23.65
APPCA0209-1279	Amazon Capital Services	2/9/2021	53.86
APPCA0209-1280	Amazon Capital Services	2/9/2021	30.15
APPCA0209-1281	Amazon Capital Services	2/9/2021	9.69
APPCA0209-1282	Amazon Capital Services	2/9/2021	33.71
APPCA0209-1283	Amazon Capital Services	2/9/2021	13.57
APPCA0209-1284	Amazon Capital Services	2/9/2021	18.30
APPCA0209-1285	Amazon Capital Services	2/9/2021	71.24
APPCA0209-1286	Amazon Capital Services	2/9/2021	5.38
APPCA0209-1287	Amazon Capital Services	2/9/2021	57.10
APPCA0209-1288	Amazon Capital Services	2/9/2021	20.46
APPCA0209-1289	Amazon Capital Services	2/9/2021	30.45
APPCA0209-1290	Amazon Capital Services	2/9/2021	19.59
APPCA0209-1291	Amazon Capital Services	2/9/2021	34.01
APPCA0209-1292	Amazon Capital Services	2/9/2021	5.38
APPCA0209-1293	Amazon Capital Services	2/9/2021	25.84
APPCA0209-1294	Amazon Capital Services	2/9/2021	49.98
APPCA0209-1295	Amazon Capital Services	2/9/2021	36.62
APPCA0209-1296	Amazon Capital Services	2/9/2021	26.93
APPCA0209-1297	Amazon Capital Services	2/9/2021	41.70
APPCA0209-1298	Amazon Capital Services	2/9/2021	35.54
APPCA0209-1299	Amazon Capital Services	2/9/2021	8.69
APPCA0209-1300	Amazon Capital Services	2/9/2021	22.84
APPCA0209-1301	Amazon Capital Services	2/9/2021	73.18
APPCA0209-1302	Amazon Capital Services	2/9/2021	43.95
APPCA0209-1303	Amazon Capital Services	2/9/2021	32.92
APPCA0209-1304	Amazon Capital Services	2/9/2021	7.53
APPCA0209-1305	Amazon Capital Services	2/9/2021	18.08
APPCA0209-1306	Amazon Capital Services	2/9/2021	7.85

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Check Number	Vendor Name	Check Date	Check Amount
APPCA0209-1307	Amazon Capital Services	2/9/2021	11.90
APPCA0209-1308	Amazon Capital Services	2/9/2021	30.89
APPCA0209-1309	Amazon Capital Services	2/9/2021	6.14
APPCA0209-1310	Amazon Capital Services	2/9/2021	23.15
APPCA0209-1311	Amazon Capital Services	2/9/2021	77.58
APPCA0209-1312	Amazon Capital Services	2/9/2021	6.45
APPCA0209-1313	Amazon Capital Services	2/9/2021	5.38
APPCA0209-1314	Amazon Capital Services	2/9/2021	34.46
APPCA0209-1315	Amazon Capital Services	2/9/2021	7.52
APPCA0209-1316	Amazon Capital Services	2/9/2021	28.99
APPCA0209-1317	Amazon Capital Services	2/9/2021	26.82
APPCA0209-1318	Amazon Capital Services	2/9/2021	5.43
APPCA0209-1319	Amazon Capital Services	2/9/2021	25.33
APPCA0209-1320	Amazon Capital Services	2/9/2021	14.59
APPCA0209-1321	Amazon Capital Services	2/9/2021	10.75
APPCA0209-1322	Amazon Capital Services	2/9/2021	25.03
APPCA0209-1323	Amazon Capital Services	2/9/2021	24.66
APPCA0209-1324	Amazon Capital Services	2/9/2021	13.55
APPCA0209-1325	Amazon Capital Services	2/9/2021	7.53
APPCA0209-1326	Amazon Capital Services	2/9/2021	37.59
APPCA0209-1327	Amazon Capital Services	2/9/2021	36.54
APPCA0209-1328	Amazon Capital Services	2/9/2021	4.82
APPCA0209-1329	Amazon Capital Services	2/9/2021	161.61
APPCA0209-1330	Amazon Capital Services	2/9/2021	128.76
APPCA0209-1331	Amazon Capital Services	2/9/2021	37.24
APPCA0209-1332	Amazon Capital Services	2/9/2021	10.23
APPCA0209-1333	Amazon Capital Services	2/9/2021	37.42
APPCA0209-1334	Amazon Capital Services	2/9/2021	14.86
APPCA0209-1335	Amazon Capital Services	2/9/2021	9.64
APPCA0209-1336	Amazon Capital Services	2/9/2021	10.50
APPCA0209-1337	Amazon Capital Services	2/9/2021	6.45
APPCA0209-1338	Amazon Capital Services	2/9/2021	32.74
APPCA0209-1339	Amazon Capital Services	2/9/2021	180.70
APPCA0209-1340	Amazon Capital Services	2/9/2021	97.70
APPCA0209-1341	Amazon Capital Services	2/9/2021	21.53
APPCA0209-1342	Amazon Capital Services	2/9/2021	27.91
APPCA0209-1343	Amazon Capital Services	2/9/2021	21.75
APPCA0209-1344	Amazon Capital Services	2/9/2021	10.70
APPCA0209-1345	Amazon Capital Services	2/9/2021	6.48
APPCA0209-1346	Amazon Capital Services	2/9/2021	28.77

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Check Number	Vendor Name	Check Date	Check Amount
APPCA0209-1347	Amazon Capital Services	2/9/2021	15.06
APPCA0209-1348	Amazon Capital Services	2/9/2021	10.66
APPCA0209-1349	Amazon Capital Services	2/9/2021	21.50
APPCA0209-1350	Amazon Capital Services	2/9/2021	33.72
APPCA0209-1351	Amazon Capital Services	2/9/2021	89.31
APPCA0209-1352	Amazon Capital Services	2/9/2021	20.46
APPCA0209-1353	Amazon Capital Services	2/9/2021	31.24
APPCA0209-1354	Amazon Capital Services	2/9/2021	18.31
APPCA0209-1355	Amazon Capital Services	2/9/2021	48.25
APPCA0209-1356	Amazon Capital Services	2/9/2021	69.98
APPCA0209-1357	Amazon Capital Services	2/9/2021	8.61
APPCA0209-1358	Amazon Capital Services	2/9/2021	19.79
APPCA0209-1359	Amazon Capital Services	2/9/2021	69.78
APPCA0209-1360	Amazon Capital Services	2/9/2021	42.05
APPCA0209-1361	Amazon Capital Services	2/9/2021	21.43
APPCA0209-1362	Amazon Capital Services	2/9/2021	11.21
APPCA0209-1363	Amazon Capital Services	2/9/2021	9.78
APPCA0209-1364	Amazon Capital Services	2/9/2021	39.81
APPCA0209-1365	Amazon Capital Services	2/9/2021	39.95
APPCA0209-1366	Amazon Capital Services	2/9/2021	29.18
APPCA0209-1367	Amazon Capital Services	2/9/2021	18.78
APPCA0209-1368	Amazon Capital Services	2/9/2021	23.80
APPCA0209-1369	Amazon Capital Services	2/9/2021	16.11
APPCA0209-1370	Amazon Capital Services	2/9/2021	43.27
APPCA0209-1371	Amazon Capital Services	2/9/2021	36.10
APPCA0209-1372	Amazon Capital Services	2/9/2021	18.05
APPCA0209-1373	Amazon Capital Services	2/9/2021	10.76
APPCA0209-1374	Amazon Capital Services	2/9/2021	5.26
APPCA0209-1375	Amazon Capital Services	2/9/2021	18.27
APPCA0209-1376	Amazon Capital Services	2/9/2021	40.92
APPCA0209-1377	Amazon Capital Services	2/9/2021	9.26
APPCA0209-1378	Amazon Capital Services	2/9/2021	9.15
APPCA0209-1379	Amazon Capital Services	2/9/2021	9.24
APPCA0209-1380	Amazon Capital Services	2/9/2021	44.46
APPCA0209-1381	Amazon Capital Services	2/9/2021	36.07
APPCA0209-1382	Amazon Capital Services	2/9/2021	51.58
APPCA0209-1383	Amazon Capital Services	2/9/2021	32.14
APPCA0209-1384	Amazon Capital Services	2/9/2021	5.61
APPCA0209-1385	Amazon Capital Services	2/9/2021	41.08
APPCA0209-1386	Amazon Capital Services	2/9/2021	45.46

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Check Number	Vendor Name	Check Date	Check Amount
APPCA0209-1387	Amazon Capital Services	2/9/2021	131.17
APPCA0209-1388	Amazon Capital Services	2/9/2021	20.46
APPCA0209-1389	Amazon Capital Services	2/9/2021	32.31
APPCA0209-1390	Amazon Capital Services	2/9/2021	13.46
APPCA0209-1391	Amazon Capital Services	2/9/2021	6.45
APPCA0209-1392	Amazon Capital Services	2/9/2021	34.15
APPCA0209-1393	Amazon Capital Services	2/9/2021	18.31
APPCA0209-1394	Amazon Capital Services	2/9/2021	43.41
APPCA0209-1395	Amazon Capital Services	2/9/2021	85.64
APPCA0209-1396	Amazon Capital Services	2/9/2021	53.85
APPCA0209-1397	Amazon Capital Services	2/9/2021	48.84
APPCA0209-1398	Amazon Capital Services	2/9/2021	23.71
APPCA0209-1399	Amazon Capital Services	2/9/2021	7.49
APPCA0209-1400	Amazon Capital Services	2/9/2021	33.39
APPCA0209-1401	Amazon Capital Services	2/9/2021	102.76
APPCA0209-1402	Amazon Capital Services	2/9/2021	5.76
APPCA0209-1403	Amazon Capital Services	2/9/2021	32.27
APPCA0209-1404	Amazon Capital Services	2/9/2021	60.76
APPCA0209-1405	Amazon Capital Services	2/9/2021	10.45
APPCA0209-1406	Amazon Capital Services	2/9/2021	42.58
APPCA0209-1407	Amazon Capital Services	2/9/2021	41.99
APPCA0209-1408	Amazon Capital Services	2/9/2021	6.40
APPCA0209-1409	Amazon Capital Services	2/9/2021	21.44
APPCA0209-1410	Amazon Capital Services	2/9/2021	52.75
APPCA0209-1411	Amazon Capital Services	2/9/2021	75.41
APPCA0209-1412	Amazon Capital Services	2/9/2021	25.20
APPCA0209-1413	Amazon Capital Services	2/9/2021	21.50
APPCA0209-1414	Amazon Capital Services	2/9/2021	9.69
APPCA0209-1415	Amazon Capital Services	2/9/2021	43.01
APPCA0209-1416	Amazon Capital Services	2/9/2021	13.74
APPCA0209-1417	Amazon Capital Services	2/9/2021	27.31
APPCA0209-1418	Amazon Capital Services	2/9/2021	47.24
APPCA0209-1419	Amazon Capital Services	2/9/2021	19.29
APPCA0209-1420	Amazon Capital Services	2/9/2021	41.85
APPCA0209-1421	Amazon Capital Services	2/9/2021	43.09
APPCA0209-1422	Amazon Capital Services	2/9/2021	180.47
APPCA0209-1423	Amazon Capital Services	2/9/2021	9.69
APPCA0209-1424	Amazon Capital Services	2/9/2021	42.38
APPCA0209-1425	Amazon Capital Services	2/9/2021	20.46
APPCA0209-1426	Amazon Capital Services	2/9/2021	32.31

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Check Number	Vendor Name	Check Date	Check Amount
APPCA0209-1427	Amazon Capital Services	2/9/2021	17.91
APPCA0209-1428	Amazon Capital Services	2/9/2021	23.70
APPCA0209-1429	Amazon Capital Services	2/9/2021	25.94
APPCA0209-1430	Amazon Capital Services	2/9/2021	9.50
APPCA0209-1431	Amazon Capital Services	2/9/2021	23.96
APPCA0209-1432	Amazon Capital Services	2/9/2021	12.98
APPCA0209-1433	Amazon Capital Services	2/9/2021	7.60
APPCA0209-1434	Amazon Capital Services	2/9/2021	7.53
APPCA0209-1435	Amazon Capital Services	2/9/2021	13.90
APPCA0209-1436	Amazon Capital Services	2/9/2021	10.76
APPCA0209-1437	Amazon Capital Services	2/9/2021	27.68
APPCA0209-1438	Amazon Capital Services	2/9/2021	7.53
APPCA0209-1439	Amazon Capital Services	2/9/2021	129.30
APPCA0209-1440	Amazon Capital Services	2/9/2021	325.16
APPCA0209-1441	Amazon Capital Services	2/9/2021	44.03
APPCA0209-1442	Amazon Capital Services	2/9/2021	23.30
APPCA0209-1443	Amazon Capital Services	2/9/2021	21.09
APPCA0209-1444	Amazon Capital Services	2/9/2021	23.35
APPCA0209-1445	Amazon Capital Services	2/9/2021	34.46
APPCA0209-1446	Amazon Capital Services	2/9/2021	30.16
APPCA0209-1447	Amazon Capital Services	2/9/2021	88.22
APPCA0209-1448	Amazon Capital Services	2/9/2021	74.83
APPCA0209-1449	Amazon Capital Services	2/9/2021	16.15
APPCA0209-1450	Amazon Capital Services	2/9/2021	26.81
APPCA0209-1451	Amazon Capital Services	2/9/2021	11.84
APPCA0209-1452	Amazon Capital Services	2/9/2021	12.92
APPCA0209-1453	Amazon Capital Services	2/9/2021	14.74
APPCA0209-1454	Amazon Capital Services	2/9/2021	51.65
APPCA0209-1455	Amazon Capital Services	2/9/2021	19.97
APPCA0209-1456	Amazon Capital Services	2/9/2021	18.31
APPCA0209-1457	Amazon Capital Services	2/9/2021	84.18
APPCA0209-1458	Amazon Capital Services	2/9/2021	17.06
APPCA0209-1459	Amazon Capital Services	2/9/2021	103.43
APPCA0209-1460	Amazon Capital Services	2/9/2021	64.65
APPCA0209-1461	Amazon Capital Services	2/9/2021	10.75
APPCA0209-1462	Amazon Capital Services	2/9/2021	35.95
APPCA0209-1463	Amazon Capital Services	2/9/2021	14.59
APPCA0209-1464	Amazon Capital Services	2/9/2021	1.61
APPCA0209-1465	Amazon Capital Services	2/9/2021	54.37
APPCA0209-1466	Amazon Capital Services	2/9/2021	22.71

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Check Number	Vendor Name	Check Date	Check Amount
APPCA0209-1467	Amazon Capital Services	2/9/2021	33.32
APPCA0209-1468	Amazon Capital Services	2/9/2021	82.18
APPCA0209-1469	Amazon Capital Services	2/9/2021	24.42
APPCA0209-1470	Amazon Capital Services	2/9/2021	42.06
APPCA0209-1471	Amazon Capital Services	2/9/2021	18.14
APPCA0209-1472	Amazon Capital Services	2/9/2021	40.08
APPCA0209-1473	Amazon Capital Services	2/9/2021	12.88
APPCA0209-1474	Amazon Capital Services	2/9/2021	16.30
APPCA0209-1475	Amazon Capital Services	2/9/2021	41.88
APPCA0209-1476	Amazon Capital Services	2/9/2021	29.42
APPCA0209-1477	Amazon Capital Services	2/9/2021	46.75
APPCA0209-1478	Amazon Capital Services	2/9/2021	14.00
APPCA0209-1479	Amazon Capital Services	2/9/2021	38.53
APPCA0209-1480	Amazon Capital Services	2/9/2021	94.60
APPCA0209-1481	Amazon Capital Services	2/9/2021	51.67
APPCA0209-1482	Amazon Capital Services	2/9/2021	21.50
APPCA0209-1483	Amazon Capital Services	2/9/2021	20.41
APPCA0209-1484	Amazon Capital Services	2/9/2021	15.13
APPCA0209-1485	Amazon Capital Services	2/9/2021	11.95
APPCA0209-1486	Amazon Capital Services	2/9/2021	18.47
APPCA0209-1487	Amazon Capital Services	2/9/2021	37.88
APPCA0209-1488	Amazon Capital Services	2/9/2021	25.85
APPCA0209-1489	Amazon Capital Services	2/9/2021	6.34
APPCA0209-1490	Amazon Capital Services	2/9/2021	10.81
APPCA0209-1491	Amazon Capital Services	2/9/2021	8.63
APPCA0209-1492	Amazon Capital Services	2/9/2021	115.28
APPCA0209-1493	Amazon Capital Services	2/9/2021	6.41
APPCA0209-1494	Amazon Capital Services	2/9/2021	21.50
APPCA0209-1495	Amazon Capital Services	2/9/2021	53.86
APPCA0209-1496	Amazon Capital Services	2/9/2021	48.48
APPCA0209-1497	Amazon Capital Services	2/9/2021	29.77
APPCA0209-1498	Amazon Capital Services	2/9/2021	37.51
APPCA0209-1499	Amazon Capital Services	2/9/2021	6.36
APPCA0209-1500	Amazon Capital Services	2/9/2021	52.21
APPCA0209-1501	Amazon Capital Services	2/9/2021	24.77
APPCA0209-1502	Amazon Capital Services	2/9/2021	30.16
APPCA0209-1503	Amazon Capital Services	2/9/2021	48.48
APPCA0209-1504	Amazon Capital Services	2/9/2021	4.22
APPCA0209-1505	Amazon Capital Services	2/9/2021	3.85
APPCA0209-1506	Amazon Capital Services	2/9/2021	44.06

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Check Number	Vendor Name	Check Date	Check Amount
APPCA0209-1507	Amazon Capital Services	2/9/2021	133.71
APPCA0209-1508	Amazon Capital Services	2/9/2021	9.70
APPCA0209-1509	Amazon Capital Services	2/9/2021	30.74
APPCA0209-1510	Amazon Capital Services	2/9/2021	52.31
APPCA0209-1511	Amazon Capital Services	2/9/2021	45.34
APPCA0209-1512	Amazon Capital Services	2/9/2021	18.31
APPCA0209-1513	Amazon Capital Services	2/9/2021	9.13
APPCA0209-1514	Amazon Capital Services	2/9/2021	13.94
APPCA0209-1515	Amazon Capital Services	2/9/2021	16.15
APPCA0209-1516	Amazon Capital Services	2/9/2021	9.69
APPCA0209-1517	Amazon Capital Services	2/9/2021	47.73
APPCA0209-1518	Amazon Capital Services	2/9/2021	11.74
APPCA0209-1519	Amazon Capital Services	2/9/2021	6.45
APPCA0209-1520	Amazon Capital Services	2/9/2021	33.39
APPCA0209-1521	Amazon Capital Services	2/9/2021	13.98
APPCA0209-1522	Amazon Capital Services	2/9/2021	34.48
APPCA0209-1523	Amazon Capital Services	2/9/2021	54.94
APPCA0209-1524	Amazon Capital Services	2/9/2021	9.84
APPCA0209-1525	Amazon Capital Services	2/9/2021	24.77
APPCA0209-1526	Amazon Capital Services	2/9/2021	29.18
APPCA0209-1527	Amazon Capital Services	2/9/2021	14.54
APPCA0209-1528	Amazon Capital Services	2/9/2021	19.47
APPCA0209-1529	Amazon Capital Services	2/9/2021	26.70
APPCA0209-1530	Amazon Capital Services	2/9/2021	32.35
APPCA0209-1531	Amazon Capital Services	2/9/2021	32.99
APPCA0209-1532	Amazon Capital Services	2/9/2021	63.58
APPCA0209-1533	Amazon Capital Services	2/9/2021	4.62
APPCA0209-1534	Amazon Capital Services	2/9/2021	42.98
APPCA0209-1535	Amazon Capital Services	2/9/2021	22.62
APPCA0209-1536	Amazon Capital Services	2/9/2021	22.93
APPCA0209-1537	Amazon Capital Services	2/9/2021	31.52
APPCA0209-1538	Amazon Capital Services	2/9/2021	8.69
APPCA0209-1539	Amazon Capital Services	2/9/2021	32.17
APPCA0209-1540	Amazon Capital Services	2/9/2021	12.98
APPCA0209-1541	Amazon Capital Services	2/9/2021	9.78
APPCA0209-1542	Amazon Capital Services	2/9/2021	21.54
APPCA0209-1543	Amazon Capital Services	2/9/2021	60.93
APPCA0209-1544	Amazon Capital Services	2/9/2021	21.23
APPCA0209-1545	Amazon Capital Services	2/9/2021	22.20
APPCA0209-1546	Amazon Capital Services	2/9/2021	44.14

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Check Number	Vendor Name	Check Date	Check Amount
APPCA0209-1547	Amazon Capital Services	2/9/2021	74.35
APPCA0209-1548	Amazon Capital Services	2/9/2021	65.97
APPCA0209-1549	Amazon Capital Services	2/9/2021	53.01
APPCA0209-1550	Amazon Capital Services	2/9/2021	60.91
APPCA0209-1551	Amazon Capital Services	2/9/2021	13.96
APPCA0209-1552	Amazon Capital Services	2/9/2021	6.48
APPCA0209-1553	Amazon Capital Services	2/9/2021	14.61
APPCA0209-1554	Amazon Capital Services	2/9/2021	14.00
APPCA0209-1555	Amazon Capital Services	2/9/2021	14.45
APPCA0209-1556	Amazon Capital Services	2/9/2021	17.39
APPCA0209-1557	Amazon Capital Services	2/9/2021	64.05
APPCA0209-1558	Amazon Capital Services	2/9/2021	22.57
APPCA0209-1559	Amazon Capital Services	2/9/2021	18.22
APPCA0209-1560	Amazon Capital Services	2/9/2021	16.92
APPCA0209-1561	Amazon Capital Services	2/9/2021	26.88
APPCA0209-1562	Amazon Capital Services	2/9/2021	53.98
APPCA0209-1563	Amazon Capital Services	2/9/2021	48.97
APPCA0209-1564	Amazon Capital Services	2/9/2021	25.59
APPCA0209-1565	Amazon Capital Services	2/9/2021	53.82
APPCA0209-1566	Amazon Capital Services	2/9/2021	16.55
APPCA0209-1567	Amazon Capital Services	2/9/2021	18.42
APPCA0209-1568	Amazon Capital Services	2/9/2021	124.62
APPCA0209-1569	Amazon Capital Services	2/9/2021	44.14
APPCA0209-1570	Amazon Capital Services	2/9/2021	40.33
APPCA0209-1571	Amazon Capital Services	2/9/2021	7.97
APPCA0209-1572	Amazon Capital Services	2/9/2021	9.75
APPCA0209-1573	Amazon Capital Services	2/9/2021	16.15
APPCA0209-1574	Amazon Capital Services	2/9/2021	26.92
APPCA0209-1575	Amazon Capital Services	2/9/2021	11.92
APPCA0209-1576	Amazon Capital Services	2/9/2021	27.71
APPCA0209-1577	Amazon Capital Services	2/9/2021	28.97
APPCA0209-1578	Amazon Capital Services	2/9/2021	39.69
APPCA0209-1579	Amazon Capital Services	2/9/2021	17.23
APPCA0209-1580	Amazon Capital Services	2/9/2021	19.38
APPCA0209-1581	Amazon Capital Services	2/9/2021	22.20
APPCA0209-1582	Amazon Capital Services	2/9/2021	68.03
APPCA0209-1583	Amazon Capital Services	2/9/2021	11.90
APPCA0209-1584	Amazon Capital Services	2/9/2021	21.40
APPCA0209-1585	Amazon Capital Services	2/9/2021	8.61
APPCA0209-1586	Amazon Capital Services	2/9/2021	4.82

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Check Number	Vendor Name	Check Date	Check Amount
APPCA0209-1587	Amazon Capital Services	2/9/2021	6.44
APPCA0209-1588	Amazon Capital Services	2/9/2021	43.15
APPCA0209-1589	Amazon Capital Services	2/9/2021	6.45
APPCA0209-1590	Amazon Capital Services	2/9/2021	31.22
APPCA0209-1591	Amazon Capital Services	2/9/2021	45.45
APPCA0209-1592	Amazon Capital Services	2/9/2021	23.69
APPCA0209-1593	Amazon Capital Services	2/9/2021	6.45
APPCA0209-1594	Amazon Capital Services	2/9/2021	18.95
APPCA0209-1595	Amazon Capital Services	2/9/2021	53.73
APPCA0209-1596	Amazon Capital Services	2/9/2021	13.55
APPCA0209-1597	Amazon Capital Services	2/9/2021	73.35
APPCA0209-1598	Amazon Capital Services	2/9/2021	3.87
APPCA0209-1599	Amazon Capital Services	2/9/2021	9.52
APPCA0209-1600	Amazon Capital Services	2/9/2021	5.92
APPCA0209-1601	Amazon Capital Services	2/9/2021	31.83
APPCA0209-1602	Amazon Capital Services	2/9/2021	44.37
APPCA0209-1603	Amazon Capital Services	2/9/2021	88.31
APPCA0209-1604	Amazon Capital Services	2/9/2021	113.81
APPCA0209-1605	Amazon Capital Services	2/9/2021	18.31
APPCA0209-1606	Amazon Capital Services	2/9/2021	18.85
APPCA0209-1607	Amazon Capital Services	2/9/2021	28.00
APPCA0209-1608	Amazon Capital Services	2/9/2021	9.40
APPCA0209-1609	Amazon Capital Services	2/9/2021	5.38
APPCA0209-1610	Amazon Capital Services	2/9/2021	13.89
APPCA0209-1611	Amazon Capital Services	2/9/2021	83.57
APPCA0209-1612	Amazon Capital Services	2/9/2021	21.54
APPCA0209-1613	Amazon Capital Services	2/9/2021	24.32
APPCA0209-1614	Amazon Capital Services	2/9/2021	53.82
APPCA0209-1615	Amazon Capital Services	2/9/2021	38.47
APPCA0209-1616	Amazon Capital Services	2/9/2021	16.34
APPCA0209-1617	Amazon Capital Services	2/9/2021	6.72
APPCA0209-1618	Amazon Capital Services	2/9/2021	15.97
APPCA0209-1619	Amazon Capital Services	2/9/2021	24.19
APPCA0209-1620	Amazon Capital Services	2/9/2021	34.73
APPCA0209-1621	Amazon Capital Services	2/9/2021	32.97
APPCA0209-1622	Amazon Capital Services	2/9/2021	27.99
APPCA0209-1623	Amazon Capital Services	2/9/2021	48.63
APPCA0209-1624	Amazon Capital Services	2/9/2021	6.44
APPCA0209-1625	Amazon Capital Services	2/9/2021	24.16
APPCA0209-1626	Amazon Capital Services	2/9/2021	5.38

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Check Number	Vendor Name	Check Date	Check Amount
APPCA0209-1627	Amazon Capital Services	2/9/2021	22.51
APPCA0209-1628	Amazon Capital Services	2/9/2021	55.94
APPCA0209-1629	Amazon Capital Services	2/9/2021	43.24
APPCA0209-1630	Amazon Capital Services	2/9/2021	12.99
APPCA0209-1631	Amazon Capital Services	2/9/2021	15.53
APPCA0209-1632	Amazon Capital Services	2/9/2021	28.74
APPCA0209-1633	Amazon Capital Services	2/9/2021	23.80
APPCA0209-1634	Amazon Capital Services	2/9/2021	14.00
APPCA0209-1635	Amazon Capital Services	2/9/2021	23.59
APPCA0209-1636	Amazon Capital Services	2/9/2021	11.84
APPCA0209-1637	Amazon Capital Services	2/9/2021	11.35
APPCA0209-1638	Amazon Capital Services	2/9/2021	50.77
APPCA0209-1639	Amazon Capital Services	2/9/2021	30.44
APPCA0209-1640	Amazon Capital Services	2/9/2021	10.33
APPCA0209-1641	Amazon Capital Services	2/9/2021	33.28
APPCA0209-1642	Amazon Capital Services	2/9/2021	9.73
APPCA0209-1643	Amazon Capital Services	2/9/2021	42.21
APPCA0209-1644	Amazon Capital Services	2/9/2021	113.79
APPCA0209-1645	Amazon Capital Services	2/9/2021	17.62
APPCA0209-1646	Amazon Capital Services	2/9/2021	17.23
APPCA0209-1647	Amazon Capital Services	2/9/2021	6.18
APPCA0209-1648	Amazon Capital Services	2/9/2021	16.12
APPCA0209-1649	Amazon Capital Services	2/9/2021	25.28
APPCA0209-1650	Amazon Capital Services	2/9/2021	16.18
APPCA0209-1651	Amazon Capital Services	2/9/2021	75.75
APPCA0209-1652	Amazon Capital Services	2/9/2021	29.18
APPCA0209-1653	Amazon Capital Services	2/9/2021	14.05
APPCA0209-1654	Amazon Capital Services	2/9/2021	16.26
APPCA0209-1655	Amazon Capital Services	2/9/2021	27.40
APPCA0209-1656	Amazon Capital Services	2/9/2021	4.84
APPCA0209-1657	Amazon Capital Services	2/9/2021	38.38
APPCA0209-1658	Amazon Capital Services	2/9/2021	7.57
APPCA0209-1659	Amazon Capital Services	2/9/2021	24.99
APPCA0209-1660	Amazon Capital Services	2/9/2021	38.67
APPCA0209-1661	Amazon Capital Services	2/9/2021	5.38
APPCA0209-1662	Amazon Capital Services	2/9/2021	13.51
APPCA0209-1663	Amazon Capital Services	2/9/2021	10.66
APPCA0209-1664	Amazon Capital Services	2/9/2021	9.12
APPCA0209-1665	Amazon Capital Services	2/9/2021	25.85
APPCA0209-1666	Amazon Capital Services	2/9/2021	35.12

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Check Number	Vendor Name	Check Date	Check Amount
APPCA0209-1667	Amazon Capital Services	2/9/2021	4.79
APPCA0209-1668	Amazon Capital Services	2/9/2021	4.26
APPCA0209-1669	Amazon Capital Services	2/9/2021	36.99
APPCA0209-1670	Amazon Capital Services	2/9/2021	6.46
APPCA0209-1671	Amazon Capital Services	2/9/2021	62.44
APPCA0209-1672	Amazon Capital Services	2/9/2021	46.31
APPCA0209-1673	Amazon Capital Services	2/9/2021	19.07
APPCA0209-1674	Amazon Capital Services	2/9/2021	23.49
APPCA0209-1675	Amazon Capital Services	2/9/2021	17.40
APPCA0209-1676	Amazon Capital Services	2/9/2021	47.36
APPCA0209-1677	Amazon Capital Services	2/9/2021	20.51
APPCA0209-1678	Amazon Capital Services	2/9/2021	55.39
APPCA0209-1679	Amazon Capital Services	2/9/2021	54.27
APPCA0209-1680	Amazon Capital Services	2/9/2021	11.81
APPCA0209-1681	Amazon Capital Services	2/9/2021	155.35
APPCA0209-1682	Amazon Capital Services	2/9/2021	13.26
APPCA0209-1683	Amazon Capital Services	2/9/2021	16.04
APPCA0209-1684	Amazon Capital Services	2/9/2021	21.60
APPCA0209-1685	Amazon Capital Services	2/9/2021	14.52
APPCA0209-1686	Amazon Capital Services	2/9/2021	10.23
APPCA0209-1687	Amazon Capital Services	2/9/2021	81.15
APPCA0209-1688	Amazon Capital Services	2/9/2021	86.26
APPCA0209-1689	Amazon Capital Services	2/9/2021	35.72
APPCA0209-1690	Amazon Capital Services	2/9/2021	12.19
APPCA0209-1691	Amazon Capital Services	2/9/2021	10.50
APPCA0209-1692	Amazon Capital Services	2/9/2021	36.96
APPCA0209-1693	Amazon Capital Services	2/9/2021	39.14
APPCA0209-1694	Amazon Capital Services	2/9/2021	16.03
APPCA0209-1695	Amazon Capital Services	2/9/2021	7.53
APPCA0209-1696	Amazon Capital Services	2/9/2021	32.68
APPCA0209-1697	Amazon Capital Services	2/9/2021	41.14
APPCA0209-1698	Amazon Capital Services	2/9/2021	4.53
APPCA0209-1699	Amazon Capital Services	2/9/2021	95.36
APPCA0209-1700	Amazon Capital Services	2/9/2021	68.34
APPCA0209-1701	Amazon Capital Services	2/9/2021	57.29
APPCA0209-1702	Amazon Capital Services	2/9/2021	50.07
APPCA0209-1703	Amazon Capital Services	2/9/2021	32.16
APPCA0209-1704	Amazon Capital Services	2/9/2021	8.69
APPCA0209-1705	Amazon Capital Services	2/9/2021	87.40
APPCA0209-1706	Amazon Capital Services	2/9/2021	83.48

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Check Number	Vendor Name	Check Date	Check Amount
APPCA0209-1707	Amazon Capital Services	2/9/2021	8.08
APPCA0209-1708	Amazon Capital Services	2/9/2021	19.28
APPCA0209-1709	Amazon Capital Services	2/9/2021	29.36
APPCA0209-1710	Amazon Capital Services	2/9/2021	41.35
APPCA0209-1711	Amazon Capital Services	2/9/2021	42.00
APPCA0209-1712	Amazon Capital Services	2/9/2021	23.19
APPCA0209-1713	Amazon Capital Services	2/9/2021	28.04
APPCA0209-1714	Amazon Capital Services	2/9/2021	32.98
APPCA0209-1715	Amazon Capital Services	2/9/2021	20.46
APPCA0209-1716	Amazon Capital Services	2/9/2021	47.44
APPCA0209-1717	Amazon Capital Services	2/9/2021	18.43
APPCA0209-1718	Amazon Capital Services	2/9/2021	55.33
APPCA0209-1719	Amazon Capital Services	2/9/2021	99.15
APPCA0209-1720	Amazon Capital Services	2/9/2021	110.86
APPCA0209-1721	Amazon Capital Services	2/9/2021	12.92
APPCA0209-1722	Amazon Capital Services	2/9/2021	5.37
APPCA0209-1723	Amazon Capital Services	2/9/2021	39.95
APPCA0209-1724	Amazon Capital Services	2/9/2021	3.49
APPCA0209-1725	Amazon Capital Services	2/9/2021	10.72
APPCA0209-1726	Amazon Capital Services	2/9/2021	13.98
APPCA0209-1727	Amazon Capital Services	2/9/2021	12.37
APPCA0209-1728	Amazon Capital Services	2/9/2021	250.11
APPCA0209-1729	Amazon Capital Services	2/9/2021	8.61
APPCA0209-1730	Amazon Capital Services	2/9/2021	10.81
APPCA0209-1731	Amazon Capital Services	2/9/2021	207.55
APPCA0209-1732	Amazon Capital Services	2/9/2021	21.54
APPCA0209-1733	Amazon Capital Services	2/9/2021	50.62
APPCA0209-1734	Amazon Capital Services	2/9/2021	149.77
APPCA0209-1735	Amazon Capital Services	2/9/2021	121.63
APPCA0209-1736	Amazon Capital Services	2/9/2021	12.96
APPCA0209-1737	Amazon Capital Services	2/9/2021	20.65
APPCA0209-1738	Amazon Capital Services	2/9/2021	25.84
APPCA0209-1739	Amazon Capital Services	2/9/2021	6.45
APPCA0209-1740	Amazon Capital Services	2/9/2021	6.71
APPCA0209-1741	Amazon Capital Services	2/9/2021	19.87
APPCA0209-1742	Amazon Capital Services	2/9/2021	54.17
APPCA0209-1743	Amazon Capital Services	2/9/2021	40.93
APPCA0209-1744	Amazon Capital Services	2/9/2021	38.28
APPCA0209-1745	Amazon Capital Services	2/9/2021	40.56
APPCA0209-1746	Amazon Capital Services	2/9/2021	118.63

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Check Number	Vendor Name	Check Date	Check Amount
APPCA0209-1747	Amazon Capital Services	2/9/2021	17.23
APPCA0209-1748	Amazon Capital Services	2/9/2021	26.93
APPCA0209-1749	Amazon Capital Services	2/9/2021	19.23
APPCA0209-1750	Amazon Capital Services	2/9/2021	2.27
APPCA0209-1751	Amazon Capital Services	2/9/2021	11.80
APPCA0209-1752	Amazon Capital Services	2/9/2021	19.56
APPCA0209-1753	Amazon Capital Services	2/9/2021	52.07
APPCA0209-1754	Amazon Capital Services	2/9/2021	59.97
APPCA0209-1755	Amazon Capital Services	2/9/2021	5.38
APPCA0209-1756	Amazon Capital Services	2/9/2021	20.05
APPCA0209-1757	Amazon Capital Services	2/9/2021	14.09
APPCA0209-1758	Amazon Capital Services	2/9/2021	19.76
APPCA0209-1759	Amazon Capital Services	2/9/2021	58.73
APPCA0209-1760	Amazon Capital Services	2/9/2021	53.89
APPCA0209-1761	Amazon Capital Services	2/9/2021	43.26
APPCA0209-1762	Amazon Capital Services	2/9/2021	21.54
APPCA0209-1763	Amazon Capital Services	2/9/2021	24.87
APPCA0209-1764	Amazon Capital Services	2/9/2021	19.13
APPCA0209-1765	Amazon Capital Services	2/9/2021	21.44
APPCA0209-1766	Amazon Capital Services	2/9/2021	3.22
APPCA0209-1767	Amazon Capital Services	2/9/2021	31.22
APPCA0209-1768	Amazon Capital Services	2/9/2021	14.04
APPCA0209-1769	Amazon Capital Services	2/9/2021	18.45
APPCA0209-1770	Amazon Capital Services	2/9/2021	34.45
APPCA0209-1771	Amazon Capital Services	2/9/2021	19.34
APPCA0209-1772	Amazon Capital Services	2/9/2021	27.35
APPCA0209-1773	Amazon Capital Services	2/9/2021	35.47
APPCA0209-1774	Amazon Capital Services	2/9/2021	31.39
APPCA0209-1775	Amazon Capital Services	2/9/2021	38.78
APPCA0209-1776	Amazon Capital Services	2/9/2021	24.76
APPCA0209-1777	Amazon Capital Services	2/9/2021	13.27
APPCA0209-1778	Amazon Capital Services	2/9/2021	28.35
APPCA0209-1779	Amazon Capital Services	2/9/2021	31.53
APPCA0209-1780	Amazon Capital Services	2/9/2021	5.38
APPCA0209-1781	Amazon Capital Services	2/9/2021	25.50
APPCA0209-1782	Amazon Capital Services	2/9/2021	18.85
APPCA0209-1783	Amazon Capital Services	2/9/2021	15.87
APPCA0209-1784	Amazon Capital Services	2/9/2021	53.64
APPCA0209-1785	Amazon Capital Services	2/9/2021	28.15
APPCA0209-1786	Amazon Capital Services	2/9/2021	10.76

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Check Number	Vendor Name	Check Date	Check Amount
APPCA0209-1787	Amazon Capital Services	2/9/2021	23.80
APPCA0209-1788	Amazon Capital Services	2/9/2021	44.52
APPCA0209-1789	Amazon Capital Services	2/9/2021	27.69
APPCA0209-1790	Amazon Capital Services	2/9/2021	30.15
APPCA0209-1791	Amazon Capital Services	2/9/2021	44.42
APPCA0209-1792	Amazon Capital Services	2/9/2021	31.20
APPCA0209-1793	Amazon Capital Services	2/9/2021	35.49
APPCA0209-1794	Amazon Capital Services	2/9/2021	24.73
APPCA0209-1795	Amazon Capital Services	2/9/2021	15.40
APPCA0209-1796	Amazon Capital Services	2/9/2021	51.67
APPCA0209-1797	Amazon Capital Services	2/9/2021	38.85
APPCA0209-1798	Amazon Capital Services	2/9/2021	14.15
APPCA0209-1799	Amazon Capital Services	2/9/2021	34.66
APPCA0209-1800	Amazon Capital Services	2/9/2021	72.43
APPCA0209-1801	Amazon Capital Services	2/9/2021	24.66
APPCA0209-1802	Amazon Capital Services	2/9/2021	9.69
APPCA0209-1803	Amazon Capital Services	2/9/2021	28.00
APPCA0209-1804	Amazon Capital Services	2/9/2021	44.99
APPCA0209-1805	Amazon Capital Services	2/9/2021	31.57
APPCA0209-1806	Amazon Capital Services	2/9/2021	7.51
APPCA0209-1807	Amazon Capital Services	2/9/2021	155.98
APPCA0209-1808	Amazon Capital Services	2/9/2021	23.68
APPCA0209-1809	Amazon Capital Services	2/9/2021	44.98
APPCA0209-1810	Amazon Capital Services	2/9/2021	67.04
APPCA0209-1811	Amazon Capital Services	2/9/2021	48.98
APPCA0209-1812	Amazon Capital Services	2/9/2021	8.61
APPCA0209-1813	Amazon Capital Services	2/9/2021	132.22
APPCA0209-1814	Amazon Capital Services	2/9/2021	35.09
APPCA0209-1815	Amazon Capital Services	2/9/2021	36.20
APPCA0209-1816	Amazon Capital Services	2/9/2021	17.24
APPCA0209-1817	Amazon Capital Services	2/9/2021	49.81
APPCA0209-1818	Amazon Capital Services	2/9/2021	19.96
APPCA0209-1819	Amazon Capital Services	2/9/2021	32.65
APPCA0209-1820	Amazon Capital Services	2/9/2021	19.45
APPCA0209-1821	Amazon Capital Services	2/9/2021	11.84
APPCA0209-1822	Amazon Capital Services	2/9/2021	14.74
APPCA0209-1823	Amazon Capital Services	2/9/2021	26.93
APPCA0209-1824	Amazon Capital Services	2/9/2021	31.10
APPCA0209-1825	Amazon Capital Services	2/9/2021	13.03
APPCA0209-1826	Amazon Capital Services	2/9/2021	27.14

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Check Number	Vendor Name	Check Date	Check Amount
APPCA0209-1827	Amazon Capital Services	2/9/2021	20.17
APPCA0209-1828	Amazon Capital Services	2/9/2021	20.42
APPCA0209-1829	Amazon Capital Services	2/9/2021	56.08
APPCA0209-1830	Amazon Capital Services	2/9/2021	38.15
APPCA0209-1831	Amazon Capital Services	2/9/2021	37.16
APPCA0209-1832	Amazon Capital Services	2/9/2021	10.32
APPCA0209-1833	Amazon Capital Services	2/9/2021	45.96
APPCA0209-301	Amazon Capital Services	2/9/2021	61.49
APPCA0209-302	Amazon Capital Services	2/9/2021	11.37
APPCA0209-303	Amazon Capital Services	2/9/2021	52.45
APPCA0209-304	Amazon Capital Services	2/9/2021	7.25
APPCA0209-305	Amazon Capital Services	2/9/2021	17.41
APPCA0209-306	Amazon Capital Services	2/9/2021	27.93
APPCA0209-307	Amazon Capital Services	2/9/2021	43.29
APPCA0209-308	Amazon Capital Services	2/9/2021	8.55
APPCA0209-309	Amazon Capital Services	2/9/2021	58.00
APPCA0209-310	Amazon Capital Services	2/9/2021	30.67
APPCA0209-311	Amazon Capital Services	2/9/2021	8.61
APPCA0209-312	Amazon Capital Services	2/9/2021	15.66
APPCA0209-313	Amazon Capital Services	2/9/2021	25.01
APPCA0209-314	Amazon Capital Services	2/9/2021	18.31
APPCA0209-315	Amazon Capital Services	2/9/2021	6.46
APPCA0209-316	Amazon Capital Services	2/9/2021	9.98
APPCA0209-317	Amazon Capital Services	2/9/2021	25.86
APPCA0209-318	Amazon Capital Services	2/9/2021	20.03
APPCA0209-319	Amazon Capital Services	2/9/2021	60.63
APPCA0209-320	Amazon Capital Services	2/9/2021	12.92
APPCA0209-321	Amazon Capital Services	2/9/2021	13.17
APPCA0209-322	Amazon Capital Services	2/9/2021	13.32
APPCA0209-323	Amazon Capital Services	2/9/2021	32.17
APPCA0209-324	Amazon Capital Services	2/9/2021	16.90
APPCA0209-325	Amazon Capital Services	2/9/2021	5.14
APPCA0209-326	Amazon Capital Services	2/9/2021	53.86
APPCA0209-327	Amazon Capital Services	2/9/2021	127.55
APPCA0209-328	Amazon Capital Services	2/9/2021	107.74
APPCA0209-329	Amazon Capital Services	2/9/2021	74.67
APPCA0209-330	Amazon Capital Services	2/9/2021	18.31
APPCA0209-331	Amazon Capital Services	2/9/2021	14.69
APPCA0209-332	Amazon Capital Services	2/9/2021	4.30
APPCA0209-333	Amazon Capital Services	2/9/2021	18.86

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Check Number	Vendor Name	Check Date	Check Amount
APPCA0209-334	Amazon Capital Services	2/9/2021	34.48
APPCA0209-335	Amazon Capital Services	2/9/2021	21.01
APPCA0209-336	Amazon Capital Services	2/9/2021	14.64
APPCA0209-337	Amazon Capital Services	2/9/2021	18.05
APPCA0209-338	Amazon Capital Services	2/9/2021	107.74
APPCA0209-339	Amazon Capital Services	2/9/2021	12.55
APPCA0209-340	Amazon Capital Services	2/9/2021	25.15
APPCA0209-341	Amazon Capital Services	2/9/2021	82.39
APPCA0209-342	Amazon Capital Services	2/9/2021	68.78
APPCA0209-343	Amazon Capital Services	2/9/2021	175.52
APPCA0209-344	Amazon Capital Services	2/9/2021	17.20
APPCA0209-345	Amazon Capital Services	2/9/2021	77.90
APPCA0209-346	Amazon Capital Services	2/9/2021	107.15
APPCA0209-347	Amazon Capital Services	2/9/2021	172.20
APPCA0209-348	Amazon Capital Services	2/9/2021	58.19
APPCA0209-349	Amazon Capital Services	2/9/2021	101.45
APPCA0209-350	Amazon Capital Services	2/9/2021	33.92
APPCA0209-351	Amazon Capital Services	2/9/2021	7.53
APPCA0209-352	Amazon Capital Services	2/9/2021	62.99
APPCA0209-353	Amazon Capital Services	2/9/2021	9.69
APPCA0209-354	Amazon Capital Services	2/9/2021	17.31
APPCA0209-355	Amazon Capital Services	2/9/2021	82.82
APPCA0209-356	Amazon Capital Services	2/9/2021	42.63
APPCA0209-357	Amazon Capital Services	2/9/2021	5.38
APPCA0209-358	Amazon Capital Services	2/9/2021	26.89
APPCA0209-359	Amazon Capital Services	2/9/2021	43.53
APPCA0209-360	Amazon Capital Services	2/9/2021	19.38
APPCA0209-361	Amazon Capital Services	2/9/2021	34.60
APPCA0209-362	Amazon Capital Services	2/9/2021	32.60
APPCA0209-363	Amazon Capital Services	2/9/2021	18.38
APPCA0209-364	Amazon Capital Services	2/9/2021	53.52
APPCA0209-365	Amazon Capital Services	2/9/2021	54.90
APPCA0209-366	Amazon Capital Services	2/9/2021	52.45
APPCA0209-367	Amazon Capital Services	2/9/2021	75.41
APPCA0209-368	Amazon Capital Services	2/9/2021	10.76
APPCA0209-369	Amazon Capital Services	2/9/2021	45.14
APPCA0209-370	Amazon Capital Services	2/9/2021	23.71
APPCA0209-371	Amazon Capital Services	2/9/2021	95.58
APPCA0209-372	Amazon Capital Services	2/9/2021	53.17
APPCA0209-373	Amazon Capital Services	2/9/2021	24.65

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Check Number	Vendor Name	Check Date	Check Amount
APPCA0209-374	Amazon Capital Services	2/9/2021	81.42
APPCA0209-375	Amazon Capital Services	2/9/2021	20.46
APPCA0209-376	Amazon Capital Services	2/9/2021	16.28
APPCA0209-377	Amazon Capital Services	2/9/2021	9.69
APPCA0209-378	Amazon Capital Services	2/9/2021	49.48
APPCA0209-379	Amazon Capital Services	2/9/2021	107.70
APPCA0209-380	Amazon Capital Services	2/9/2021	49.53
APPCA0209-381	Amazon Capital Services	2/9/2021	21.74
APPCA0209-382	Amazon Capital Services	2/9/2021	25.42
APPCA0209-383	Amazon Capital Services	2/9/2021	32.21
APPCA0209-384	Amazon Capital Services	2/9/2021	136.60
APPCA0209-385	Amazon Capital Services	2/9/2021	38.06
APPCA0209-386	Amazon Capital Services	2/9/2021	37.67
APPCA0209-387	Amazon Capital Services	2/9/2021	6.76
APPCA0209-388	Amazon Capital Services	2/9/2021	33.49
APPCA0209-389	Amazon Capital Services	2/9/2021	43.37
APPCA0209-390	Amazon Capital Services	2/9/2021	19.47
APPCA0209-391	Amazon Capital Services	2/9/2021	15.87
APPCA0209-392	Amazon Capital Services	2/9/2021	32.64
APPCA0209-393	Amazon Capital Services	2/9/2021	1.82
APPCA0209-394	Amazon Capital Services	2/9/2021	48.48
APPCA0209-395	Amazon Capital Services	2/9/2021	25.96
APPCA0209-396	Amazon Capital Services	2/9/2021	26.93
APPCA0209-397	Amazon Capital Services	2/9/2021	34.22
APPCA0209-398	Amazon Capital Services	2/9/2021	6.41
APPCA0209-399	Amazon Capital Services	2/9/2021	38.86
APPCA0209-400	Amazon Capital Services	2/9/2021	28.91
APPCA0209-401	Amazon Capital Services	2/9/2021	39.49
APPCA0209-402	Amazon Capital Services	2/9/2021	12.27
APPCA0209-403	Amazon Capital Services	2/9/2021	17.19
APPCA0209-404	Amazon Capital Services	2/9/2021	50.04
APPCA0209-405	Amazon Capital Services	2/9/2021	23.68
APPCA0209-406	Amazon Capital Services	2/9/2021	40.35
APPCA0209-407	Amazon Capital Services	2/9/2021	20.56
APPCA0209-408	Amazon Capital Services	2/9/2021	10.28
APPCA0209-409	Amazon Capital Services	2/9/2021	9.35
APPCA0209-410	Amazon Capital Services	2/9/2021	21.62
APPCA0209-411	Amazon Capital Services	2/9/2021	46.23
APPCA0209-412	Amazon Capital Services	2/9/2021	11.85
APPCA0209-413	Amazon Capital Services	2/9/2021	12.56

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Check Number	Vendor Name	Check Date	Check Amount
APPCA0209-414	Amazon Capital Services	2/9/2021	27.65
APPCA0209-415	Amazon Capital Services	2/9/2021	9.29
APPCA0209-416	Amazon Capital Services	2/9/2021	28.37
APPCA0209-417	Amazon Capital Services	2/9/2021	138.74
APPCA0209-418	Amazon Capital Services	2/9/2021	45.35
APPCA0209-419	Amazon Capital Services	2/9/2021	13.17
APPCA0209-420	Amazon Capital Services	2/9/2021	22.60
APPCA0209-421	Amazon Capital Services	2/9/2021	5.63
APPCA0209-422	Amazon Capital Services	2/9/2021	9.89
APPCA0209-423	Amazon Capital Services	2/9/2021	47.58
APPCA0209-424	Amazon Capital Services	2/9/2021	6.45
APPCA0209-425	Amazon Capital Services	2/9/2021	6.50
APPCA0209-426	Amazon Capital Services	2/9/2021	52.87
APPCA0209-427	Amazon Capital Services	2/9/2021	37.70
APPCA0209-428	Amazon Capital Services	2/9/2021	4.84
APPCA0209-429	Amazon Capital Services	2/9/2021	9.64
APPCA0209-430	Amazon Capital Services	2/9/2021	28.49
APPCA0209-431	Amazon Capital Services	2/9/2021	23.77
APPCA0209-432	Amazon Capital Services	2/9/2021	22.55
APPCA0209-433	Amazon Capital Services	2/9/2021	12.46
APPCA0209-434	Amazon Capital Services	2/9/2021	9.69
APPCA0209-435	Amazon Capital Services	2/9/2021	21.19
APPCA0209-436	Amazon Capital Services	2/9/2021	46.95
APPCA0209-437	Amazon Capital Services	2/9/2021	56.20
APPCA0209-438	Amazon Capital Services	2/9/2021	34.98
APPCA0209-439	Amazon Capital Services	2/9/2021	56.32
APPCA0209-440	Amazon Capital Services	2/9/2021	14.93
APPCA0209-441	Amazon Capital Services	2/9/2021	16.47
APPCA0209-442	Amazon Capital Services	2/9/2021	15.21
APPCA0209-443	Amazon Capital Services	2/9/2021	53.34
APPCA0209-444	Amazon Capital Services	2/9/2021	38.78
APPCA0209-445	Amazon Capital Services	2/9/2021	21.54
APPCA0209-446	Amazon Capital Services	2/9/2021	17.11
APPCA0209-447	Amazon Capital Services	2/9/2021	6.98
APPCA0209-448	Amazon Capital Services	2/9/2021	21.54
APPCA0209-449	Amazon Capital Services	2/9/2021	44.51
APPCA0209-450	Amazon Capital Services	2/9/2021	32.43
APPCA0209-451	Amazon Capital Services	2/9/2021	47.60
APPCA0209-452	Amazon Capital Services	2/9/2021	15.06
APPCA0209-453	Amazon Capital Services	2/9/2021	11.84

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Check Number	Vendor Name	Check Date	Check Amount
APPCA0209-454	Amazon Capital Services	2/9/2021	6.98
APPCA0209-455	Amazon Capital Services	2/9/2021	14.43
APPCA0209-456	Amazon Capital Services	2/9/2021	14.00
APPCA0209-457	Amazon Capital Services	2/9/2021	22.56
APPCA0209-458	Amazon Capital Services	2/9/2021	9.13
APPCA0209-459	Amazon Capital Services	2/9/2021	32.20
APPCA0209-460	Amazon Capital Services	2/9/2021	6.48
APPCA0209-461	Amazon Capital Services	2/9/2021	16.15
APPCA0209-462	Amazon Capital Services	2/9/2021	11.84
APPCA0209-463	Amazon Capital Services	2/9/2021	17.20
APPCA0209-464	Amazon Capital Services	2/9/2021	39.75
APPCA0209-465	Amazon Capital Services	2/9/2021	46.61
APPCA0209-466	Amazon Capital Services	2/9/2021	35.66
APPCA0209-467	Amazon Capital Services	2/9/2021	39.82
APPCA0209-468	Amazon Capital Services	2/9/2021	42.98
APPCA0209-469	Amazon Capital Services	2/9/2021	42.22
APPCA0209-470	Amazon Capital Services	2/9/2021	9.99
APPCA0209-471	Amazon Capital Services	2/9/2021	54.69
APPCA0209-472	Amazon Capital Services	2/9/2021	32.04
APPCA0209-473	Amazon Capital Services	2/9/2021	33.06
APPCA0209-474	Amazon Capital Services	2/9/2021	5.38
APPCA0209-475	Amazon Capital Services	2/9/2021	10.84
APPCA0209-476	Amazon Capital Services	2/9/2021	38.91
APPCA0209-477	Amazon Capital Services	2/9/2021	1.61
APPCA0209-478	Amazon Capital Services	2/9/2021	28.30
APPCA0209-479	Amazon Capital Services	2/9/2021	20.91
APPCA0209-480	Amazon Capital Services	2/9/2021	26.93
APPCA0209-481	Amazon Capital Services	2/9/2021	16.54
APPCA0209-482	Amazon Capital Services	2/9/2021	13.62
APPCA0209-483	Amazon Capital Services	2/9/2021	10.76
APPCA0209-484	Amazon Capital Services	2/9/2021	13.08
APPCA0209-485	Amazon Capital Services	2/9/2021	81.18
APPCA0209-486	Amazon Capital Services	2/9/2021	42.34
APPCA0209-487	Amazon Capital Services	2/9/2021	65.24
APPCA0209-488	Amazon Capital Services	2/9/2021	48.84
APPCA0209-489	Amazon Capital Services	2/9/2021	8.06
APPCA0209-490	Amazon Capital Services	2/9/2021	71.06
APPCA0209-491	Amazon Capital Services	2/9/2021	7.31
APPCA0209-492	Amazon Capital Services	2/9/2021	139.96
APPCA0209-493	Amazon Capital Services	2/9/2021	45.92

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Check Number	Vendor Name	Check Date	Check Amount
APPCA0209-494	Amazon Capital Services	2/9/2021	34.46
APPCA0209-495	Amazon Capital Services	2/9/2021	28.11
APPCA0209-496	Amazon Capital Services	2/9/2021	16.73
APPCA0209-497	Amazon Capital Services	2/9/2021	33.28
APPCA0209-498	Amazon Capital Services	2/9/2021	10.76
APPCA0209-499	Amazon Capital Services	2/9/2021	15.13
APPCA0209-500	Amazon Capital Services	2/9/2021	98.65
APPCA0209-501	Amazon Capital Services	2/9/2021	44.17
APPCA0209-502	Amazon Capital Services	2/9/2021	44.92
APPCA0209-503	Amazon Capital Services	2/9/2021	25.26
APPCA0209-504	Amazon Capital Services	2/9/2021	10.81
APPCA0209-505	Amazon Capital Services	2/9/2021	58.76
APPCA0209-506	Amazon Capital Services	2/9/2021	16.61
APPCA0209-507	Amazon Capital Services	2/9/2021	7.75
APPCA0209-508	Amazon Capital Services	2/9/2021	34.62
APPCA0209-509	Amazon Capital Services	2/9/2021	7.74
APPCA0209-510	Amazon Capital Services	2/9/2021	26.66
APPCA0209-511	Amazon Capital Services	2/9/2021	29.46
APPCA0209-512	Amazon Capital Services	2/9/2021	22.91
APPCA0209-513	Amazon Capital Services	2/9/2021	6.20
APPCA0209-514	Amazon Capital Services	2/9/2021	26.89
APPCA0209-515	Amazon Capital Services	2/9/2021	18.20
APPCA0209-516	Amazon Capital Services	2/9/2021	14.64
APPCA0209-517	Amazon Capital Services	2/9/2021	16.15
APPCA0209-518	Amazon Capital Services	2/9/2021	7.53
APPCA0209-519	Amazon Capital Services	2/9/2021	4.19
APPCA0209-520	Amazon Capital Services	2/9/2021	21.60
APPCA0209-521	Amazon Capital Services	2/9/2021	29.08
APPCA0209-522	Amazon Capital Services	2/9/2021	21.60
APPCA0209-523	Amazon Capital Services	2/9/2021	59.18
APPCA0209-524	Amazon Capital Services	2/9/2021	78.07
APPCA0209-525	Amazon Capital Services	2/9/2021	31.18
APPCA0209-526	Amazon Capital Services	2/9/2021	11.14
APPCA0209-527	Amazon Capital Services	2/9/2021	12.92
APPCA0209-528	Amazon Capital Services	2/9/2021	13.99
APPCA0209-529	Amazon Capital Services	2/9/2021	7.53
APPCA0209-530	Amazon Capital Services	2/9/2021	3.22
APPCA0209-531	Amazon Capital Services	2/9/2021	78.05
APPCA0209-532	Amazon Capital Services	2/9/2021	14.08
APPCA0209-533	Amazon Capital Services	2/9/2021	17.19

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Check Number	Vendor Name	Check Date	Check Amount
APPCA0209-534	Amazon Capital Services	2/9/2021	31.01
APPCA0209-535	Amazon Capital Services	2/9/2021	53.25
APPCA0209-536	Amazon Capital Services	2/9/2021	14.00
APPCA0209-537	Amazon Capital Services	2/9/2021	14.04
APPCA0209-538	Amazon Capital Services	2/9/2021	6.00
APPCA0209-539	Amazon Capital Services	2/9/2021	23.80
APPCA0209-540	Amazon Capital Services	2/9/2021	24.62
APPCA0209-541	Amazon Capital Services	2/9/2021	105.67
APPCA0209-542	Amazon Capital Services	2/9/2021	53.15
APPCA0209-543	Amazon Capital Services	2/9/2021	10.76
APPCA0209-544	Amazon Capital Services	2/9/2021	9.58
APPCA0209-545	Amazon Capital Services	2/9/2021	33.89
APPCA0209-546	Amazon Capital Services	2/9/2021	43.18
APPCA0209-547	Amazon Capital Services	2/9/2021	40.80
APPCA0209-548	Amazon Capital Services	2/9/2021	16.12
APPCA0209-549	Amazon Capital Services	2/9/2021	32.06
APPCA0209-550	Amazon Capital Services	2/9/2021	43.05
APPCA0209-551	Amazon Capital Services	2/9/2021	6.48
APPCA0209-552	Amazon Capital Services	2/9/2021	39.86
APPCA0209-553	Amazon Capital Services	2/9/2021	47.24
APPCA0209-554	Amazon Capital Services	2/9/2021	28.00
APPCA0209-555	Amazon Capital Services	2/9/2021	34.38
APPCA0209-556	Amazon Capital Services	2/9/2021	53.86
APPCA0209-557	Amazon Capital Services	2/9/2021	15.95
APPCA0209-558	Amazon Capital Services	2/9/2021	50.13
APPCA0209-559	Amazon Capital Services	2/9/2021	29.72
APPCA0209-560	Amazon Capital Services	2/9/2021	31.18
APPCA0209-561	Amazon Capital Services	2/9/2021	54.47
APPCA0209-562	Amazon Capital Services	2/9/2021	123.13
APPCA0209-563	Amazon Capital Services	2/9/2021	5.73
APPCA0209-564	Amazon Capital Services	2/9/2021	9.69
APPCA0209-565	Amazon Capital Services	2/9/2021	6.41
APPCA0209-566	Amazon Capital Services	2/9/2021	35.96
APPCA0209-567	Amazon Capital Services	2/9/2021	13.44
APPCA0209-568	Amazon Capital Services	2/9/2021	3.80
APPCA0209-569	Amazon Capital Services	2/9/2021	33.80
APPCA0209-570	Amazon Capital Services	2/9/2021	12.92
APPCA0209-571	Amazon Capital Services	2/9/2021	34.47
APPCA0209-572	Amazon Capital Services	2/9/2021	240.70
APPCA0209-573	Amazon Capital Services	2/9/2021	15.54

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Check Number	Vendor Name	Check Date	Check Amount
APPCA0209-574	Amazon Capital Services	2/9/2021	169.67
APPCA0209-575	Amazon Capital Services	2/9/2021	34.47
APPCA0209-576	Amazon Capital Services	2/9/2021	331.15
APPCA0209-577	Amazon Capital Services	2/9/2021	18.99
APPCA0209-578	Amazon Capital Services	2/9/2021	37.09
APPCA0209-579	Amazon Capital Services	2/9/2021	29.68
APPCA0209-580	Amazon Capital Services	2/9/2021	12.16
APPCA0209-581	Amazon Capital Services	2/9/2021	10.76
APPCA0209-582	Amazon Capital Services	2/9/2021	11.90
APPCA0209-583	Amazon Capital Services	2/9/2021	41.70
APPCA0209-584	Amazon Capital Services	2/9/2021	11.32
APPCA0209-585	Amazon Capital Services	2/9/2021	14.48
APPCA0209-586	Amazon Capital Services	2/9/2021	10.81
APPCA0209-587	Amazon Capital Services	2/9/2021	140.17
APPCA0209-588	Amazon Capital Services	2/9/2021	50.88
APPCA0209-589	Amazon Capital Services	2/9/2021	55.75
APPCA0209-590	Amazon Capital Services	2/9/2021	50.56
APPCA0209-591	Amazon Capital Services	2/9/2021	21.60
APPCA0209-592	Amazon Capital Services	2/9/2021	22.71
APPCA0209-593	Amazon Capital Services	2/9/2021	5.38
APPCA0209-594	Amazon Capital Services	2/9/2021	24.75
APPCA0209-595	Amazon Capital Services	2/9/2021	10.65
APPCA0209-596	Amazon Capital Services	2/9/2021	9.69
APPCA0209-597	Amazon Capital Services	2/9/2021	33.44
APPCA0209-598	Amazon Capital Services	2/9/2021	41.67
APPCA0209-599	Amazon Capital Services	2/9/2021	51.16
APPCA0209-600	Amazon Capital Services	2/9/2021	41.98
APPCA0209-601	Amazon Capital Services	2/9/2021	6.14
APPCA0209-602	Amazon Capital Services	2/9/2021	11.27
APPCA0209-603	Amazon Capital Services	2/9/2021	114.03
APPCA0209-604	Amazon Capital Services	2/9/2021	23.99
APPCA0209-605	Amazon Capital Services	2/9/2021	135.29
APPCA0209-606	Amazon Capital Services	2/9/2021	66.07
APPCA0209-607	Amazon Capital Services	2/9/2021	200.47
APPCA0209-608	Amazon Capital Services	2/9/2021	69.92
APPCA0209-609	Amazon Capital Services	2/9/2021	19.91
APPCA0209-610	Amazon Capital Services	2/9/2021	14.55
APPCA0209-611	Amazon Capital Services	2/9/2021	6.48
APPCA0209-612	Amazon Capital Services	2/9/2021	4.28
APPCA0209-613	Amazon Capital Services	2/9/2021	40.95

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Check Number	Vendor Name	Check Date	Check Amount
APPCA0209-614	Amazon Capital Services	2/9/2021	26.81
APPCA0209-615	Amazon Capital Services	2/9/2021	31.39
APPCA0209-616	Amazon Capital Services	2/9/2021	25.60
APPCA0209-617	Amazon Capital Services	2/9/2021	26.40
APPCA0209-618	Amazon Capital Services	2/9/2021	32.33
APPCA0209-619	Amazon Capital Services	2/9/2021	10.17
APPCA0209-620	Amazon Capital Services	2/9/2021	26.68
APPCA0209-621	Amazon Capital Services	2/9/2021	10.64
APPCA0209-622	Amazon Capital Services	2/9/2021	15.10
APPCA0209-623	Amazon Capital Services	2/9/2021	54.37
APPCA0209-624	Amazon Capital Services	2/9/2021	26.83
APPCA0209-625	Amazon Capital Services	2/9/2021	43.95
APPCA0209-626	Amazon Capital Services	2/9/2021	43.08
APPCA0209-627	Amazon Capital Services	2/9/2021	17.54
APPCA0209-628	Amazon Capital Services	2/9/2021	10.32
APPCA0209-629	Amazon Capital Services	2/9/2021	48.79
APPCA0209-630	Amazon Capital Services	2/9/2021	8.67
APPCA0209-631	Amazon Capital Services	2/9/2021	9.69
APPCA0209-632	Amazon Capital Services	2/9/2021	85.39
APPCA0209-633	Amazon Capital Services	2/9/2021	49.52
APPCA0209-634	Amazon Capital Services	2/9/2021	3.76
APPCA0209-635	Amazon Capital Services	2/9/2021	7.06
APPCA0209-636	Amazon Capital Services	2/9/2021	69.46
APPCA0209-637	Amazon Capital Services	2/9/2021	32.31
APPCA0209-638	Amazon Capital Services	2/9/2021	88.66
APPCA0209-639	Amazon Capital Services	2/9/2021	34.59
APPCA0209-640	Amazon Capital Services	2/9/2021	215.38
APPCA0209-641	Amazon Capital Services	2/9/2021	14.50
APPCA0209-642	Amazon Capital Services	2/9/2021	53.86
APPCA0209-643	Amazon Capital Services	2/9/2021	14.56
APPCA0209-644	Amazon Capital Services	2/9/2021	28.00
APPCA0209-645	Amazon Capital Services	2/9/2021	7.22
APPCA0209-646	Amazon Capital Services	2/9/2021	19.38
APPCA0209-647	Amazon Capital Services	2/9/2021	48.05
APPCA0209-648	Amazon Capital Services	2/9/2021	39.76
APPCA0209-649	Amazon Capital Services	2/9/2021	22.62
APPCA0209-650	Amazon Capital Services	2/9/2021	5.99
APPCA0209-651	Amazon Capital Services	2/9/2021	31.63
APPCA0209-652	Amazon Capital Services	2/9/2021	31.15
APPCA0209-653	Amazon Capital Services	2/9/2021	17.69

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Check Number	Vendor Name	Check Date	Check Amount
APPCA0209-654	Amazon Capital Services	2/9/2021	13.19
APPCA0209-655	Amazon Capital Services	2/9/2021	31.91
APPCA0209-656	Amazon Capital Services	2/9/2021	5.38
APPCA0209-657	Amazon Capital Services	2/9/2021	17.26
APPCA0209-658	Amazon Capital Services	2/9/2021	30.97
APPCA0209-659	Amazon Capital Services	2/9/2021	38.22
APPCA0209-660	Amazon Capital Services	2/9/2021	6.67
APPCA0209-661	Amazon Capital Services	2/9/2021	74.29
APPCA0209-662	Amazon Capital Services	2/9/2021	38.23
APPCA0209-663	Amazon Capital Services	2/9/2021	22.48
APPCA0209-664	Amazon Capital Services	2/9/2021	15.27
APPCA0209-665	Amazon Capital Services	2/9/2021	34.23
APPCA0209-666	Amazon Capital Services	2/9/2021	10.75
APPCA0209-667	Amazon Capital Services	2/9/2021	14.05
APPCA0209-668	Amazon Capital Services	2/9/2021	21.53
APPCA0209-669	Amazon Capital Services	2/9/2021	53.86
APPCA0209-670	Amazon Capital Services	2/9/2021	13.17
APPCA0209-671	Amazon Capital Services	2/9/2021	8.65
APPCA0209-672	Amazon Capital Services	2/9/2021	13.83
APPCA0209-673	Amazon Capital Services	2/9/2021	25.51
APPCA0209-674	Amazon Capital Services	2/9/2021	38.85
APPCA0209-675	Amazon Capital Services	2/9/2021	39.92
APPCA0209-676	Amazon Capital Services	2/9/2021	36.52
APPCA0209-677	Amazon Capital Services	2/9/2021	12.92
APPCA0209-678	Amazon Capital Services	2/9/2021	20.57
APPCA0209-679	Amazon Capital Services	2/9/2021	38.85
APPCA0209-680	Amazon Capital Services	2/9/2021	21.63
APPCA0209-681	Amazon Capital Services	2/9/2021	36.96
APPCA0209-682	Amazon Capital Services	2/9/2021	5.62
APPCA0209-683	Amazon Capital Services	2/9/2021	79.12
APPCA0209-684	Amazon Capital Services	2/9/2021	64.64
APPCA0209-685	Amazon Capital Services	2/9/2021	5.38
APPCA0209-686	Amazon Capital Services	2/9/2021	28.75
APPCA0209-687	Amazon Capital Services	2/9/2021	37.52
APPCA0209-688	Amazon Capital Services	2/9/2021	67.84
APPCA0209-689	Amazon Capital Services	2/9/2021	61.94
APPCA0209-690	Amazon Capital Services	2/9/2021	45.99
APPCA0209-691	Amazon Capital Services	2/9/2021	18.93
APPCA0209-692	Amazon Capital Services	2/9/2021	58.73
APPCA0209-693	Amazon Capital Services	2/9/2021	35.38

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Check Number	Vendor Name	Check Date	Check Amount
APPCA0209-694	Amazon Capital Services	2/9/2021	66.65
APPCA0209-695	Amazon Capital Services	2/9/2021	46.35
APPCA0209-696	Amazon Capital Services	2/9/2021	100.95
APPCA0209-697	Amazon Capital Services	2/9/2021	35.55
APPCA0209-698	Amazon Capital Services	2/9/2021	89.22
APPCA0209-699	Amazon Capital Services	2/9/2021	56.87
APPCA0209-700	Amazon Capital Services	2/9/2021	40.52
APPCA0209-701	Amazon Capital Services	2/9/2021	16.14
APPCA0209-702	Amazon Capital Services	2/9/2021	30.98
APPCA0209-703	Amazon Capital Services	2/9/2021	25.80
APPCA0209-704	Amazon Capital Services	2/9/2021	15.04
APPCA0209-705	Amazon Capital Services	2/9/2021	32.16
APPCA0209-706	Amazon Capital Services	2/9/2021	29.62
APPCA0209-707	Amazon Capital Services	2/9/2021	10.72
APPCA0209-708	Amazon Capital Services	2/9/2021	12.59
APPCA0209-709	Amazon Capital Services	2/9/2021	42.99
APPCA0209-710	Amazon Capital Services	2/9/2021	65.04
APPCA0209-711	Amazon Capital Services	2/9/2021	72.80
APPCA0209-712	Amazon Capital Services	2/9/2021	11.79
APPCA0209-713	Amazon Capital Services	2/9/2021	63.45
APPCA0209-714	Amazon Capital Services	2/9/2021	37.56
APPCA0209-715	Amazon Capital Services	2/9/2021	32.97
APPCA0209-716	Amazon Capital Services	2/9/2021	3.46
APPCA0209-717	Amazon Capital Services	2/9/2021	8.61
APPCA0209-718	Amazon Capital Services	2/9/2021	37.21
APPCA0209-719	Amazon Capital Services	2/9/2021	40.99
APPCA0209-720	Amazon Capital Services	2/9/2021	75.98
APPCA0209-721	Amazon Capital Services	2/9/2021	42.00
APPCA0209-722	Amazon Capital Services	2/9/2021	29.03
APPCA0209-723	Amazon Capital Services	2/9/2021	11.73
APPCA0209-724	Amazon Capital Services	2/9/2021	35.79
APPCA0209-725	Amazon Capital Services	2/9/2021	21.64
APPCA0209-726	Amazon Capital Services	2/9/2021	35.77
APPCA0209-727	Amazon Capital Services	2/9/2021	126.57
APPCA0209-728	Amazon Capital Services	2/9/2021	36.00
APPCA0209-729	Amazon Capital Services	2/9/2021	58.66
APPCA0209-730	Amazon Capital Services	2/9/2021	8.58
APPCA0209-731	Amazon Capital Services	2/9/2021	32.65
APPCA0209-732	Amazon Capital Services	2/9/2021	9.69
APPCA0209-733	Amazon Capital Services	2/9/2021	134.68

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Check Number	Vendor Name	Check Date	Check Amount
APPCA0209-734	Amazon Capital Services	2/9/2021	16.11
APPCA0209-735	Amazon Capital Services	2/9/2021	45.60
APPCA0209-736	Amazon Capital Services	2/9/2021	65.77
APPCA0209-737	Amazon Capital Services	2/9/2021	69.13
APPCA0209-738	Amazon Capital Services	2/9/2021	14.08
APPCA0209-739	Amazon Capital Services	2/9/2021	51.73
APPCA0209-740	Amazon Capital Services	2/9/2021	22.90
APPCA0209-741	Amazon Capital Services	2/9/2021	15.07
APPCA0209-742	Amazon Capital Services	2/9/2021	32.46
APPCA0209-743	Amazon Capital Services	2/9/2021	11.83
APPCA0209-744	Amazon Capital Services	2/9/2021	23.69
APPCA0209-745	Amazon Capital Services	2/9/2021	47.86
APPCA0209-746	Amazon Capital Services	2/9/2021	54.37
APPCA0209-747	Amazon Capital Services	2/9/2021	21.54
APPCA0209-748	Amazon Capital Services	2/9/2021	30.12
APPCA0209-749	Amazon Capital Services	2/9/2021	34.75
APPCA0209-750	Amazon Capital Services	2/9/2021	49.50
APPCA0209-751	Amazon Capital Services	2/9/2021	59.72
APPCA0209-752	Amazon Capital Services	2/9/2021	16.15
APPCA0209-753	Amazon Capital Services	2/9/2021	68.84
APPCA0209-754	Amazon Capital Services	2/9/2021	45.77
APPCA0209-755	Amazon Capital Services	2/9/2021	33.40
APPCA0209-756	Amazon Capital Services	2/9/2021	45.45
APPCA0209-757	Amazon Capital Services	2/9/2021	16.11
APPCA0209-758	Amazon Capital Services	2/9/2021	3.22
APPCA0209-759	Amazon Capital Services	2/9/2021	16.15
APPCA0209-760	Amazon Capital Services	2/9/2021	3.22
APPCA0209-761	Amazon Capital Services	2/9/2021	39.53
APPCA0209-762	Amazon Capital Services	2/9/2021	45.14
APPCA0209-763	Amazon Capital Services	2/9/2021	34.97
APPCA0209-764	Amazon Capital Services	2/9/2021	10.21
APPCA0209-765	Amazon Capital Services	2/9/2021	47.38
APPCA0209-766	Amazon Capital Services	2/9/2021	29.77
APPCA0209-767	Amazon Capital Services	2/9/2021	31.48
APPCA0209-768	Amazon Capital Services	2/9/2021	9.46
APPCA0209-769	Amazon Capital Services	2/9/2021	9.50
APPCA0209-770	Amazon Capital Services	2/9/2021	14.18
APPCA0209-771	Amazon Capital Services	2/9/2021	6.33
APPCA0209-772	Amazon Capital Services	2/9/2021	4.32
APPCA0209-773	Amazon Capital Services	2/9/2021	28.00

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Check Number	Vendor Name	Check Date	Check Amount
APPCA0209-774	Amazon Capital Services	2/9/2021	39.81
APPCA0209-775	Amazon Capital Services	2/9/2021	30.10
APPCA0209-776	Amazon Capital Services	2/9/2021	5.38
APPCA0209-777	Amazon Capital Services	2/9/2021	32.54
APPCA0209-778	Amazon Capital Services	2/9/2021	36.76
APPCA0209-779	Amazon Capital Services	2/9/2021	3.22
APPCA0209-780	Amazon Capital Services	2/9/2021	50.23
APPCA0209-781	Amazon Capital Services	2/9/2021	16.15
APPCA0209-782	Amazon Capital Services	2/9/2021	27.05
APPCA0209-783	Amazon Capital Services	2/9/2021	43.45
APPCA0209-784	Amazon Capital Services	2/9/2021	6.45
APPCA0209-785	Amazon Capital Services	2/9/2021	7.00
APPCA0209-786	Amazon Capital Services	2/9/2021	32.84
APPCA0209-787	Amazon Capital Services	2/9/2021	5.38
APPCA0209-788	Amazon Capital Services	2/9/2021	56.50
APPCA0209-789	Amazon Capital Services	2/9/2021	19.54
APPCA0209-790	Amazon Capital Services	2/9/2021	53.82
APPCA0209-791	Amazon Capital Services	2/9/2021	6.45
APPCA0209-792	Amazon Capital Services	2/9/2021	130.06
APPCA0209-793	Amazon Capital Services	2/9/2021	56.64
APPCA0209-794	Amazon Capital Services	2/9/2021	16.15
APPCA0209-795	Amazon Capital Services	2/9/2021	44.17
APPCA0209-796	Amazon Capital Services	2/9/2021	32.27
APPCA0209-797	Amazon Capital Services	2/9/2021	46.92
APPCA0209-798	Amazon Capital Services	2/9/2021	22.99
APPCA0209-799	Amazon Capital Services	2/9/2021	21.54
APPCA0209-800	Amazon Capital Services	2/9/2021	19.92
APPCA0209-801	Amazon Capital Services	2/9/2021	22.60
APPCA0209-802	Amazon Capital Services	2/9/2021	5.38
APPCA0209-803	Amazon Capital Services	2/9/2021	21.54
APPCA0209-804	Amazon Capital Services	2/9/2021	33.89
APPCA0209-805	Amazon Capital Services	2/9/2021	8.57
APPCA0209-806	Amazon Capital Services	2/9/2021	28.00
APPCA0209-807	Amazon Capital Services	2/9/2021	51.19
APPCA0209-808	Amazon Capital Services	2/9/2021	69.47
APPCA0209-809	Amazon Capital Services	2/9/2021	55.67
APPCA0209-810	Amazon Capital Services	2/9/2021	168.51
APPCA0209-811	Amazon Capital Services	2/9/2021	100.07
APPCA0209-812	Amazon Capital Services	2/9/2021	23.68
APPCA0209-813	Amazon Capital Services	2/9/2021	15.29

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Check Number	Vendor Name	Check Date	Check Amount
APPCA0209-814	Amazon Capital Services	2/9/2021	43.53
APPCA0209-815	Amazon Capital Services	2/9/2021	4.30
APPCA0209-816	Amazon Capital Services	2/9/2021	64.38
APPCA0209-817	Amazon Capital Services	2/9/2021	82.52
APPCA0209-818	Amazon Capital Services	2/9/2021	14.98
APPCA0209-819	Amazon Capital Services	2/9/2021	27.02
APPCA0209-820	Amazon Capital Services	2/9/2021	10.80
APPCA0209-821	Amazon Capital Services	2/9/2021	10.76
APPCA0209-822	Amazon Capital Services	2/9/2021	45.24
APPCA0209-823	Amazon Capital Services	2/9/2021	86.05
APPCA0209-824	Amazon Capital Services	2/9/2021	41.35
APPCA0209-825	Amazon Capital Services	2/9/2021	5.38
APPCA0209-826	Amazon Capital Services	2/9/2021	27.78
APPCA0209-827	Amazon Capital Services	2/9/2021	34.00
APPCA0209-828	Amazon Capital Services	2/9/2021	32.31
APPCA0209-829	Amazon Capital Services	2/9/2021	4.29
APPCA0209-830	Amazon Capital Services	2/9/2021	16.79
APPCA0209-831	Amazon Capital Services	2/9/2021	4.82
APPCA0209-832	Amazon Capital Services	2/9/2021	40.35
APPCA0209-833	Amazon Capital Services	2/9/2021	15.91
APPCA0209-834	Amazon Capital Services	2/9/2021	17.20
APPCA0209-835	Amazon Capital Services	2/9/2021	21.52
APPCA0209-836	Amazon Capital Services	2/9/2021	51.70
APPCA0209-837	Amazon Capital Services	2/9/2021	40.99
APPCA0209-838	Amazon Capital Services	2/9/2021	17.30
APPCA0209-839	Amazon Capital Services	2/9/2021	11.76
APPCA0209-840	Amazon Capital Services	2/9/2021	15.14
APPCA0209-841	Amazon Capital Services	2/9/2021	7.49
APPCA0209-842	Amazon Capital Services	2/9/2021	49.67
APPCA0209-843	Amazon Capital Services	2/9/2021	7.51
APPCA0209-844	Amazon Capital Services	2/9/2021	14.73
APPCA0209-845	Amazon Capital Services	2/9/2021	16.55
APPCA0209-846	Amazon Capital Services	2/9/2021	5.38
APPCA0209-847	Amazon Capital Services	2/9/2021	21.74
APPCA0209-848	Amazon Capital Services	2/9/2021	29.09
APPCA0209-849	Amazon Capital Services	2/9/2021	25.74
APPCA0209-850	Amazon Capital Services	2/9/2021	32.22
APPCA0209-851	Amazon Capital Services	2/9/2021	57.86
APPCA0209-852	Amazon Capital Services	2/9/2021	6.77
APPCA0209-853	Amazon Capital Services	2/9/2021	16.69

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Check Number	Vendor Name	Check Date	Check Amount
APPCA0209-854	Amazon Capital Services	2/9/2021	39.34
APPCA0209-855	Amazon Capital Services	2/9/2021	45.96
APPCA0209-856	Amazon Capital Services	2/9/2021	21.11
APPCA0209-857	Amazon Capital Services	2/9/2021	15.89
APPCA0209-858	Amazon Capital Services	2/9/2021	57.05
APPCA0209-859	Amazon Capital Services	2/9/2021	77.44
APPCA0209-860	Amazon Capital Services	2/9/2021	63.25
APPCA0209-861	Amazon Capital Services	2/9/2021	42.36
APPCA0209-862	Amazon Capital Services	2/9/2021	42.98
APPCA0209-863	Amazon Capital Services	2/9/2021	12.11
APPCA0209-864	Amazon Capital Services	2/9/2021	7.03
APPCA0209-865	Amazon Capital Services	2/9/2021	237.45
APPCA0209-866	Amazon Capital Services	2/9/2021	32.31
APPCA0209-867	Amazon Capital Services	2/9/2021	7.31
APPCA0209-868	Amazon Capital Services	2/9/2021	31.49
APPCA0209-869	Amazon Capital Services	2/9/2021	26.88
APPCA0209-870	Amazon Capital Services	2/9/2021	7.89
APPCA0209-871	Amazon Capital Services	2/9/2021	12.91
APPCA0209-872	Amazon Capital Services	2/9/2021	94.68
APPCA0209-873	Amazon Capital Services	2/9/2021	17.10
APPCA0209-874	Amazon Capital Services	2/9/2021	14.63
APPCA0209-875	Amazon Capital Services	2/9/2021	12.95
APPCA0209-876	Amazon Capital Services	2/9/2021	3.22
APPCA0209-877	Amazon Capital Services	2/9/2021	40.41
APPCA0209-878	Amazon Capital Services	2/9/2021	36.32
APPCA0209-879	Amazon Capital Services	2/9/2021	9.64
APPCA0209-880	Amazon Capital Services	2/9/2021	45.99
APPCA0209-881	Amazon Capital Services	2/9/2021	37.70
APPCA0209-882	Amazon Capital Services	2/9/2021	40.92
APPCA0209-883	Amazon Capital Services	2/9/2021	13.04
APPCA0209-884	Amazon Capital Services	2/9/2021	19.11
APPCA0209-885	Amazon Capital Services	2/9/2021	49.44
APPCA0209-886	Amazon Capital Services	2/9/2021	15.14
APPCA0209-887	Amazon Capital Services	2/9/2021	6.41
APPCA0209-888	Amazon Capital Services	2/9/2021	22.97
APPCA0209-889	Amazon Capital Services	2/9/2021	17.19
APPCA0209-890	Amazon Capital Services	2/9/2021	32.70
APPCA0209-891	Amazon Capital Services	2/9/2021	18.85
APPCA0209-892	Amazon Capital Services	2/9/2021	43.52
APPCA0209-893	Amazon Capital Services	2/9/2021	172.28

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Check Number	Vendor Name	Check Date	Check Amount
APPCA0209-894	Amazon Capital Services	2/9/2021	34.77
APPCA0209-895	Amazon Capital Services	2/9/2021	24.77
APPCA0209-896	Amazon Capital Services	2/9/2021	30.06
APPCA0209-897	Amazon Capital Services	2/9/2021	32.31
APPCA0209-898	Amazon Capital Services	2/9/2021	20.51
APPCA0209-899	Amazon Capital Services	2/9/2021	54.89
APPCA0209-900	Amazon Capital Services	2/9/2021	7.03
APPCA0209-901	Amazon Capital Services	2/9/2021	25.85
APPCA0209-902	Amazon Capital Services	2/9/2021	40.74
APPCA0209-903	Amazon Capital Services	2/9/2021	40.93
APPCA0209-904	Amazon Capital Services	2/9/2021	6.45
APPCA0209-905	Amazon Capital Services	2/9/2021	31.24
APPCA0209-906	Amazon Capital Services	2/9/2021	69.99
APPCA0209-907	Amazon Capital Services	2/9/2021	18.93
APPCA0209-908	Amazon Capital Services	2/9/2021	28.28
APPCA0209-909	Amazon Capital Services	2/9/2021	88.31
APPCA0209-910	Amazon Capital Services	2/9/2021	9.40
APPCA0209-911	Amazon Capital Services	2/9/2021	8.39
APPCA0209-912	Amazon Capital Services	2/9/2021	20.88
APPCA0209-913	Amazon Capital Services	2/9/2021	50.95
APPCA0209-914	Amazon Capital Services	2/9/2021	19.44
APPCA0209-915	Amazon Capital Services	2/9/2021	21.54
APPCA0209-916	Amazon Capital Services	2/9/2021	17.12
APPCA0209-917	Amazon Capital Services	2/9/2021	110.83
APPCA0209-918	Amazon Capital Services	2/9/2021	47.38
APPCA0209-919	Amazon Capital Services	2/9/2021	8.65
APPCA0209-920	Amazon Capital Services	2/9/2021	15.05
APPCA0209-921	Amazon Capital Services	2/9/2021	22.61
APPCA0209-922	Amazon Capital Services	2/9/2021	27.01
APPCA0209-923	Amazon Capital Services	2/9/2021	12.92
APPCA0209-924	Amazon Capital Services	2/9/2021	34.36
APPCA0209-925	Amazon Capital Services	2/9/2021	26.48
APPCA0209-926	Amazon Capital Services	2/9/2021	115.12
APPCA0209-927	Amazon Capital Services	2/9/2021	167.20
APPCA0209-928	Amazon Capital Services	2/9/2021	9.21
APPCA0209-929	Amazon Capital Services	2/9/2021	10.55
APPCA0209-930	Amazon Capital Services	2/9/2021	13.95
APPCA0209-931	Amazon Capital Services	2/9/2021	18.39
APPCA0209-932	Amazon Capital Services	2/9/2021	40.36
APPCA0209-933	Amazon Capital Services	2/9/2021	19.37

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Check Number	Vendor Name	Check Date	Check Amount
APPCA0209-934	Amazon Capital Services	2/9/2021	19.07
APPCA0209-935	Amazon Capital Services	2/9/2021	17.19
APPCA0209-936	Amazon Capital Services	2/9/2021	48.36
APPCA0209-937	Amazon Capital Services	2/9/2021	15.05
APPCA0209-938	Amazon Capital Services	2/9/2021	14.34
APPCA0209-939	Amazon Capital Services	2/9/2021	45.18
APPCA0209-940	Amazon Capital Services	2/9/2021	6.41
APPCA0209-941	Amazon Capital Services	2/9/2021	24.14
APPCA0209-942	Amazon Capital Services	2/9/2021	34.45
APPCA0209-943	Amazon Capital Services	2/9/2021	6.41
APPCA0209-944	Amazon Capital Services	2/9/2021	31.24
APPCA0209-945	Amazon Capital Services	2/9/2021	18.31
APPCA0209-946	Amazon Capital Services	2/9/2021	42.14
APPCA0209-947	Amazon Capital Services	2/9/2021	44.78
APPCA0209-948	Amazon Capital Services	2/9/2021	18.36
APPCA0209-949	Amazon Capital Services	2/9/2021	14.00
APPCA0209-950	Amazon Capital Services	2/9/2021	19.60
APPCA0209-951	Amazon Capital Services	2/9/2021	43.29
APPCA0209-952	Amazon Capital Services	2/9/2021	34.43
APPCA0209-953	Amazon Capital Services	2/9/2021	13.89
APPCA0209-954	Amazon Capital Services	2/9/2021	119.06
APPCA0209-955	Amazon Capital Services	2/9/2021	39.85
APPCA0209-956	Amazon Capital Services	2/9/2021	81.63
APPCA0209-957	Amazon Capital Services	2/9/2021	26.30
APPCA0209-958	Amazon Capital Services	2/9/2021	28.47
APPCA0209-959	Amazon Capital Services	2/9/2021	32.27
APPCA0209-960	Amazon Capital Services	2/9/2021	44.49
APPCA0209-961	Amazon Capital Services	2/9/2021	53.82
APPCA0209-962	Amazon Capital Services	2/9/2021	12.92
APPCA0209-963	Amazon Capital Services	2/9/2021	42.44
APPCA0209-964	Amazon Capital Services	2/9/2021	36.68
APPCA0209-965	Amazon Capital Services	2/9/2021	14.49
APPCA0209-966	Amazon Capital Services	2/9/2021	14.98
APPCA0209-967	Amazon Capital Services	2/9/2021	30.16
APPCA0209-968	Amazon Capital Services	2/9/2021	27.78
APPCA0209-969	Amazon Capital Services	2/9/2021	22.77
APPCA0209-970	Amazon Capital Services	2/9/2021	29.89
APPCA0209-971	Amazon Capital Services	2/9/2021	8.65
APPCA0209-972	Amazon Capital Services	2/9/2021	7.53
APPCA0209-973	Amazon Capital Services	2/9/2021	5.38

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Check Number	Vendor Name	Check Date	Check Amount
APPCA0209-974	Amazon Capital Services	2/9/2021	31.01
APPCA0209-975	Amazon Capital Services	2/9/2021	14.04
APPCA0209-976	Amazon Capital Services	2/9/2021	47.67
APPCA0209-977	Amazon Capital Services	2/9/2021	10.59
APPCA0209-978	Amazon Capital Services	2/9/2021	29.23
APPCA0209-979	Amazon Capital Services	2/9/2021	19.95
APPCA0209-980	Amazon Capital Services	2/9/2021	41.00
APPCA0209-981	Amazon Capital Services	2/9/2021	45.24
APPCA0209-982	Amazon Capital Services	2/9/2021	10.45
APPCA0209-983	Amazon Capital Services	2/9/2021	38.67
APPCA0209-984	Amazon Capital Services	2/9/2021	24.76
APPCA0209-985	Amazon Capital Services	2/9/2021	13.57
APPCA0209-986	Amazon Capital Services	2/9/2021	86.52
APPCA0209-987	Amazon Capital Services	2/9/2021	83.90
APPCA0209-988	Amazon Capital Services	2/9/2021	11.84
APPCA0209-989	Amazon Capital Services	2/9/2021	30.49
APPCA0209-990	Amazon Capital Services	2/9/2021	45.30
APPCA0209-991	Amazon Capital Services	2/9/2021	40.04
APPCA0209-992	Amazon Capital Services	2/9/2021	5.22
APPCA0209-993	Amazon Capital Services	2/9/2021	10.76
APPCA0209-994	Amazon Capital Services	2/9/2021	32.29
APPCA0209-995	Amazon Capital Services	2/9/2021	32.54
APPCA0209-996	Amazon Capital Services	2/9/2021	33.78
APPCA0209-997	Amazon Capital Services	2/9/2021	18.82
APPCA0209-998	Amazon Capital Services	2/9/2021	4.57
APPCA0209-999	Amazon Capital Services	2/9/2021	62.05
APPCA0211-170	Amazon Capital Services	2/11/2021	26.17
APPCA0211-171	Amazon Capital Services	2/11/2021	5.39
APPCA0211-172	Amazon Capital Services	2/11/2021	19.37
APPCA0211-173	Amazon Capital Services	2/11/2021	18.95
APPCA0211-174	Amazon Capital Services	2/11/2021	58.99
APPCA0211-175	Amazon Capital Services	2/11/2021	21.54
APPCA0211-176	Amazon Capital Services	2/11/2021	20.03
APPCA0211-177	Amazon Capital Services	2/11/2021	15.07
APPCA0211-178	Amazon Capital Services	2/11/2021	11.84
APPCA0211-179	Amazon Capital Services	2/11/2021	32.98
APPCA0211-180	Amazon Capital Services	2/11/2021	35.52
APPCA0211-181	Amazon Capital Services	2/11/2021	237.04
APPCA0211-182	Amazon Capital Services	2/11/2021	21.42
APPCA0211-183	Amazon Capital Services	2/11/2021	17.23

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Check Number	Vendor Name	Check Date	Check Amount
APPCA0211-184	Amazon Capital Services	2/11/2021	6.45
APPCA0211-185	Amazon Capital Services	2/11/2021	26.68
APPCA0211-186	Amazon Capital Services	2/11/2021	15.69
APPCA0211-187	Amazon Capital Services	2/11/2021	27.06
APPCA0211-188	Amazon Capital Services	2/11/2021	21.53
APPCA0211-189	Amazon Capital Services	2/11/2021	10.74
APPCA0211-190	Amazon Capital Services	2/11/2021	21.54
APPCA0211-191	Amazon Capital Services	2/11/2021	31.54
APPCA0211-192	Amazon Capital Services	2/11/2021	31.54
APPCA0211-193	Amazon Capital Services	2/11/2021	19.07
APPCA0211-194	Amazon Capital Services	2/11/2021	11.80
APPCA0211-195	Amazon Capital Services	2/11/2021	7.37
APPCA0211-196	Amazon Capital Services	2/11/2021	59.12
APPCA0211-197	Amazon Capital Services	2/11/2021	58.37
APPCA0211-198	Amazon Capital Services	2/11/2021	57.92
APPCA0211-199	Amazon Capital Services	2/11/2021	59.61
APPCA0211-200	Amazon Capital Services	2/11/2021	60.00
APPCA0211-201	Amazon Capital Services	2/11/2021	57.93
APPCA0211-202	Amazon Capital Services	2/11/2021	20.35
APPCA0211-203	Amazon Capital Services	2/11/2021	10.24
APPCA0211-204	Amazon Capital Services	2/11/2021	12.92
APPCA0211-205	Amazon Capital Services	2/11/2021	255.33
APPCA0211-206	Amazon Capital Services	2/11/2021	20.41
APPCA0211-207	Amazon Capital Services	2/11/2021	14.84
APPCA0211-208	Amazon Capital Services	2/11/2021	35.22
APPCA0211-209	Amazon Capital Services	2/11/2021	41.31
APPCA0211-210	Amazon Capital Services	2/11/2021	23.16
APPCA0211-211	Amazon Capital Services	2/11/2021	19.38
APPCA0211-212	Amazon Capital Services	2/11/2021	64.45
APPCA0211-213	Amazon Capital Services	2/11/2021	21.72
APPCA0211-214	Amazon Capital Services	2/11/2021	26.93
APPCA0211-215	Amazon Capital Services	2/11/2021	26.23
APPCA0211-216	Amazon Capital Services	2/11/2021	17.21
APPCA0211-217	Amazon Capital Services	2/11/2021	10.76
APPCA0211-218	Amazon Capital Services	2/11/2021	31.20
APPCA0211-219	Amazon Capital Services	2/11/2021	28.55
APPCA0211-220	Amazon Capital Services	2/11/2021	26.91
APPCA0211-221	Amazon Capital Services	2/11/2021	30.13
APPCA0211-222	Amazon Capital Services	2/11/2021	24.94
APPCA0211-223	Amazon Capital Services	2/11/2021	21.63

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Check Number	Vendor Name	Check Date	Check Amount
APPCA0211-224	Amazon Capital Services	2/11/2021	17.60
APPCA0211-225	Amazon Capital Services	2/11/2021	17.21
APPCA0211-226	Amazon Capital Services	2/11/2021	6.45
APPCA0211-227	Amazon Capital Services	2/11/2021	19.37
APPCA0211-228	Amazon Capital Services	2/11/2021	37.46
APPCA0211-229	Amazon Capital Services	2/11/2021	28.20
APPCA0211-230	Amazon Capital Services	2/11/2021	59.21
APPCA0211-231	Amazon Capital Services	2/11/2021	15.40
APPCA0211-232	Amazon Capital Services	2/11/2021	23.59
APPCA0211-233	Amazon Capital Services	2/11/2021	16.86
APPCA0211-234	Amazon Capital Services	2/11/2021	7.49
APPCA0211-235	Amazon Capital Services	2/11/2021	14.00
APPCA0211-236	Amazon Capital Services	2/11/2021	8.61
APPCA0211-237	Amazon Capital Services	2/11/2021	47.75
APPCA0211-238	Amazon Capital Services	2/11/2021	81.90
APPCA0211-239	Amazon Capital Services	2/11/2021	10.75
APPCA0211-240	Amazon Capital Services	2/11/2021	42.78
APPCA0211-241	Amazon Capital Services	2/11/2021	26.04
APPCA0211-242	Amazon Capital Services	2/11/2021	23.68
APPCA0211-243	Amazon Capital Services	2/11/2021	26.61
APPCA0211-244	Amazon Capital Services	2/11/2021	28.46
APPCA0211-245	Amazon Capital Services	2/11/2021	21.54
APPCA0211-246	Amazon Capital Services	2/11/2021	10.24
APPCA0211-247	Amazon Capital Services	2/11/2021	28.00
APPCA0211-248	Amazon Capital Services	2/11/2021	21.21
APPCA0211-249	Amazon Capital Services	2/11/2021	28.22
APPCA0211-250	Amazon Capital Services	2/11/2021	18.31
APPCA0211-251	Amazon Capital Services	2/11/2021	17.23
APPCA0211-252	Amazon Capital Services	2/11/2021	7.49
APPCA0211-253	Amazon Capital Services	2/11/2021	47.66
APPCA0211-254	Amazon Capital Services	2/11/2021	7.47
APPCA0211-255	Amazon Capital Services	2/11/2021	60.31
APPCA0211-256	Amazon Capital Services	2/11/2021	119.42
APPCA0211-257	Amazon Capital Services	2/11/2021	17.83
APPCA0211-258	Amazon Capital Services	2/11/2021	10.72
APPCA0211-259	Amazon Capital Services	2/11/2021	20.31
APPCA0211-260	Amazon Capital Services	2/11/2021	33.50
APPCA0211-261	Amazon Capital Services	2/11/2021	16.11
APPCA0211-262	Amazon Capital Services	2/11/2021	17.62
APPCA0211-263	Amazon Capital Services	2/11/2021	19.75

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Check Number	Vendor Name	Check Date	Check Amount
APPCA0211-264	Amazon Capital Services	2/11/2021	120.61
APPCA0211-265	Amazon Capital Services	2/11/2021	10.76
APPCA0211-266	Amazon Capital Services	2/11/2021	105.54
APPCA0211-267	Amazon Capital Services	2/11/2021	24.84
APPCA0211-268	Amazon Capital Services	2/11/2021	20.10
APPCA0211-269	Amazon Capital Services	2/11/2021	7.71
APPCA0211-270	Amazon Capital Services	2/11/2021	34.78
APPCA0211-271	Amazon Capital Services	2/11/2021	35.52
APPCA0211-272	Amazon Capital Services	2/11/2021	59.90
APPCA0211-273	Amazon Capital Services	2/11/2021	7.26
APPCA0211-274	Amazon Capital Services	2/11/2021	20.03
APPCA0211-275	Amazon Capital Services	2/11/2021	133.06
APPCA0211-276	Amazon Capital Services	2/11/2021	35.20
APPCA0211-277	Amazon Capital Services	2/11/2021	350.19
APPCA0211-278	Amazon Capital Services	2/11/2021	127.37
APPCA0211-279	Amazon Capital Services	2/11/2021	32.22
APPCA0211-280	Amazon Capital Services	2/11/2021	13.13
APPCA0211-281	Amazon Capital Services	2/11/2021	15.03
APPCA0211-282	Amazon Capital Services	2/11/2021	14.94
APPCA0211-283	Amazon Capital Services	2/11/2021	23.37
APPCA0211-284	Amazon Capital Services	2/11/2021	10.76
APPCA0211-285	Amazon Capital Services	2/11/2021	32.61
APPCA0211-286	Amazon Capital Services	2/11/2021	24.67
APPCA0211-287	Amazon Capital Services	2/11/2021	16.18
APPCA0211-288	Amazon Capital Services	2/11/2021	28.04
APPCA0211-289	Amazon Capital Services	2/11/2021	14.00
APPCA0211-290	Amazon Capital Services	2/11/2021	32.32
APPCA0211-291	Amazon Capital Services	2/11/2021	18.63
APPCA0211-292	Amazon Capital Services	2/11/2021	3.94
APPCA0211-293	Amazon Capital Services	2/11/2021	14.00
APPCA0211-294	Amazon Capital Services	2/11/2021	16.03
APPCA0211-295	Amazon Capital Services	2/11/2021	9.69
APPCA0211-296	Amazon Capital Services	2/11/2021	25.74
APPCA0211-297	Amazon Capital Services	2/11/2021	45.40
APPCA0211-298	Amazon Capital Services	2/11/2021	32.36
APPCA0211-299	Amazon Capital Services	2/11/2021	20.86
APPCA0211-300	Amazon Capital Services	2/11/2021	28.21
APPCA0211-301	Amazon Capital Services	2/11/2021	27.04
APPCA0211-302	Amazon Capital Services	2/11/2021	39.99
APPCA0211-303	Amazon Capital Services	2/11/2021	15.07

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Check Number	Vendor Name	Check Date	Check Amount
APPCA0211-304	Amazon Capital Services	2/11/2021	10.75
APPCA0211-305	Amazon Capital Services	2/11/2021	7.42
APPCA0211-306	Amazon Capital Services	2/11/2021	54.92
APPCA0211-307	Amazon Capital Services	2/11/2021	29.42
APPCA0211-308	Amazon Capital Services	2/11/2021	24.55
APPCA0211-309	Amazon Capital Services	2/11/2021	32.37
APPCA0211-310	Amazon Capital Services	2/11/2021	51.41
APPCA0211-311	Amazon Capital Services	2/11/2021	28.32
APPCA0211-312	Amazon Capital Services	2/11/2021	17.24
APPCA0211-313	Amazon Capital Services	2/11/2021	26.81
APPCA0211-314	Amazon Capital Services	2/11/2021	189.64
APPCA0211-315	Amazon Capital Services	2/11/2021	18.26
APPCA0211-316	Amazon Capital Services	2/11/2021	68.92
APPCA0211-317	Amazon Capital Services	2/11/2021	15.21
APPCA0211-318	Amazon Capital Services	2/11/2021	21.54
APPCA0211-319	Amazon Capital Services	2/11/2021	209.51
APPCA0211-320	Amazon Capital Services	2/11/2021	13.31
APPCA0211-321	Amazon Capital Services	2/11/2021	5.11
APPCA0211-322	Amazon Capital Services	2/11/2021	17.23
APPCA0211-323	Amazon Capital Services	2/11/2021	5.38
APPCA0211-324	Amazon Capital Services	2/11/2021	37.96
APPCA0211-325	Amazon Capital Services	2/11/2021	86.13
APPCA0211-326	Amazon Capital Services	2/11/2021	32.28
APPCA0211-327	Amazon Capital Services	2/11/2021	17.20
APPCA0211-328	Amazon Capital Services	2/11/2021	35.78
APPCA0211-329	Amazon Capital Services	2/11/2021	14.00
APPCA0211-330	Amazon Capital Services	2/11/2021	5.21
APPCA0211-331	Amazon Capital Services	2/11/2021	17.72
APPCA0211-332	Amazon Capital Services	2/11/2021	27.80
APPCA0211-333	Amazon Capital Services	2/11/2021	21.50
APPCA0211-334	Amazon Capital Services	2/11/2021	13.10
APPCA0211-335	Amazon Capital Services	2/11/2021	7.52
APPCA0211-336	Amazon Capital Services	2/11/2021	18.86
APPCA0211-337	Amazon Capital Services	2/11/2021	37.64
APPCA0211-338	Amazon Capital Services	2/11/2021	16.93
APPCA0211-339	Amazon Capital Services	2/11/2021	17.95
APPCA0211-340	Amazon Capital Services	2/11/2021	11.85
APPCA0211-341	Amazon Capital Services	2/11/2021	30.11
APPCA0211-342	Amazon Capital Services	2/11/2021	38.74
APPCA0211-343	Amazon Capital Services	2/11/2021	43.48

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Check Number	Vendor Name	Check Date	Check Amount
APPCA0211-344	Amazon Capital Services	2/11/2021	21.64
APPCA0211-345	Amazon Capital Services	2/11/2021	15.60
APPCA0211-346	Amazon Capital Services	2/11/2021	50.86
APPCA0211-347	Amazon Capital Services	2/11/2021	10.66
APPCA0211-348	Amazon Capital Services	2/11/2021	32.19
APPCA0211-349	Amazon Capital Services	2/11/2021	24.11
APPCA0211-350	Amazon Capital Services	2/11/2021	30.16
APPCA0211-351	Amazon Capital Services	2/11/2021	27.78
APPCA0211-352	Amazon Capital Services	2/11/2021	16.10
APPCA0211-353	Amazon Capital Services	2/11/2021	26.92
APPCA0211-354	Amazon Capital Services	2/11/2021	16.57
APPCA0211-355	Amazon Capital Services	2/11/2021	34.54
APPCA0211-356	Amazon Capital Services	2/11/2021	16.04
APPCA0211-357	Amazon Capital Services	2/11/2021	37.44
APPCA0211-358	Amazon Capital Services	2/11/2021	101.60
APPCA0211-359	Amazon Capital Services	2/11/2021	115.28
APPCA0211-360	Amazon Capital Services	2/11/2021	27.90
APPCA0211-361	Amazon Capital Services	2/11/2021	101.24
APPCA0211-362	Amazon Capital Services	2/11/2021	74.64
APPCA0211-363	Amazon Capital Services	2/11/2021	20.42
APPCA0211-364	Amazon Capital Services	2/11/2021	21.53
APPCA0211-365	Amazon Capital Services	2/11/2021	19.38
APPCA0211-366	Amazon Capital Services	2/11/2021	3.51
APPCA0211-367	Amazon Capital Services	2/11/2021	19.40
APPCA0211-368	Amazon Capital Services	2/11/2021	25.24
APPCA0211-369	Amazon Capital Services	2/11/2021	23.68
APPCA0211-370	Amazon Capital Services	2/11/2021	12.92
APPCA0211-371	Amazon Capital Services	2/11/2021	19.60
APPCA0211-372	Amazon Capital Services	2/11/2021	10.76
APPCA0211-373	Amazon Capital Services	2/11/2021	139.00
APPCA0211-374	Amazon Capital Services	2/11/2021	49.39
APPCA0211-375	Amazon Capital Services	2/11/2021	64.60
APPCA0211-376	Amazon Capital Services	2/11/2021	13.58
APPCA0211-377	Amazon Capital Services	2/11/2021	60.27
APPCA0211-378	Amazon Capital Services	2/11/2021	92.50
APPCA0211-379	Amazon Capital Services	2/11/2021	11.41
APPCA0211-380	Amazon Capital Services	2/11/2021	126.57
APPCA0211-381	Amazon Capital Services	2/11/2021	39.14
APPCA0211-382	Amazon Capital Services	2/11/2021	19.38
APPCA0211-383	Amazon Capital Services	2/11/2021	6.35

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Check Number	Vendor Name	Check Date	Check Amount
APPCA0211-384	Amazon Capital Services	2/11/2021	24.22
APPCA0211-385	Amazon Capital Services	2/11/2021	27.71
APPCA0211-386	Amazon Capital Services	2/11/2021	107.74
APPCA0211-387	Amazon Capital Services	2/11/2021	26.93
APPCA0211-388	Amazon Capital Services	2/11/2021	29.43
APPCA0211-389	Amazon Capital Services	2/11/2021	24.33
APPCA0211-390	Amazon Capital Services	2/11/2021	17.30
APPCA0211-391	Amazon Capital Services	2/11/2021	50.63
APPCA0211-392	Amazon Capital Services	2/11/2021	28.70
APPCA0211-393	Amazon Capital Services	2/11/2021	11.30
APPCA0211-394	Amazon Capital Services	2/11/2021	32.29
APPCA0211-395	Amazon Capital Services	2/11/2021	26.10
APPCA0211-396	Amazon Capital Services	2/11/2021	18.58
APPCA0211-397	Amazon Capital Services	2/11/2021	20.62
APPCA0211-398	Amazon Capital Services	2/11/2021	43.10
APPCA0211-399	Amazon Capital Services	2/11/2021	21.75
APPCA0211-400	Amazon Capital Services	2/11/2021	23.30
APPCA0211-401	Amazon Capital Services	2/11/2021	49.45
APPCA0211-402	Amazon Capital Services	2/11/2021	13.46
APPCA0211-403	Amazon Capital Services	2/11/2021	59.24
APPCA0211-404	Amazon Capital Services	2/11/2021	7.51
APPCA0211-405	Amazon Capital Services	2/11/2021	7.51
APPCA0211-406	Amazon Capital Services	2/11/2021	9.64
APPCA0211-407	Amazon Capital Services	2/11/2021	23.00
APPCA0211-408	Amazon Capital Services	2/11/2021	100.20
APPCA0211-409	Amazon Capital Services	2/11/2021	28.30
APPCA0211-410	Amazon Capital Services	2/11/2021	103.42
APPCA0211-411	Amazon Capital Services	2/11/2021	14.07
APPCA0211-412	Amazon Capital Services	2/11/2021	11.84
APPCA0211-413	Amazon Capital Services	2/11/2021	87.71
APPCA0211-414	Amazon Capital Services	2/11/2021	8.61
APPCA0211-415	Amazon Capital Services	2/11/2021	18.05
APPCA0211-416	Amazon Capital Services	2/11/2021	20.00
APPCA0211-417	Amazon Capital Services	2/11/2021	25.85
APPCA0211-418	Amazon Capital Services	2/11/2021	16.16
APPCA0211-419	Amazon Capital Services	2/11/2021	15.07
APPCA0211-420	Amazon Capital Services	2/11/2021	28.04
APPCA0211-421	Amazon Capital Services	2/11/2021	20.06
APPCA0211-422	Amazon Capital Services	2/11/2021	23.37
APPCA0211-423	Amazon Capital Services	2/11/2021	28.00

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Check Number	Vendor Name	Check Date	Check Amount
APPCA0211-424	Amazon Capital Services	2/11/2021	78.02
APPCA0211-425	Amazon Capital Services	2/11/2021	22.62
APPCA0211-426	Amazon Capital Services	2/11/2021	18.31
APPCA0211-427	Amazon Capital Services	2/11/2021	15.40
APPCA0211-428	Amazon Capital Services	2/11/2021	36.39
APPCA0211-429	Amazon Capital Services	2/11/2021	43.09
APPCA0211-430	Amazon Capital Services	2/11/2021	31.93
APPCA0211-431	Amazon Capital Services	2/11/2021	32.30
APPCA0211-432	Amazon Capital Services	2/11/2021	21.50
APPCA0211-433	Amazon Capital Services	2/11/2021	10.90
APPCA0211-434	Amazon Capital Services	2/11/2021	13.17
APPCA0211-435	Amazon Capital Services	2/11/2021	7.49
APPCA0211-436	Amazon Capital Services	2/11/2021	28.13
APPCA0211-437	Amazon Capital Services	2/11/2021	11.98
APPCA0211-438	Amazon Capital Services	2/11/2021	20.45
APPCA0211-439	Amazon Capital Services	2/11/2021	16.69
APPCA0211-440	Amazon Capital Services	2/11/2021	31.34
APPCA0211-441	Amazon Capital Services	2/11/2021	21.54
APPCA0211-442	Amazon Capital Services	2/11/2021	11.92
APPCA0211-443	Amazon Capital Services	2/11/2021	12.90
APPCA0211-444	Amazon Capital Services	2/11/2021	7.58
APPCA0211-445	Amazon Capital Services	2/11/2021	17.19
APPCA0211-446	Amazon Capital Services	2/11/2021	117.92
APPCA0211-447	Amazon Capital Services	2/11/2021	21.51
APPCA0211-448	Amazon Capital Services	2/11/2021	21.54
APPCA0211-449	Amazon Capital Services	2/11/2021	13.65
APPCA0211-450	Amazon Capital Services	2/11/2021	16.64
APPCA0211-451	Amazon Capital Services	2/11/2021	32.80
APPCA0211-452	Amazon Capital Services	2/11/2021	22.57
APPCA0211-453	Amazon Capital Services	2/11/2021	10.81
APPCA0211-454	Amazon Capital Services	2/11/2021	24.77
APPCA0211-455	Amazon Capital Services	2/11/2021	21.52
APPCA0211-456	Amazon Capital Services	2/11/2021	16.35
APPCA0211-457	Amazon Capital Services	2/11/2021	3.80
APPCA0211-458	Amazon Capital Services	2/11/2021	10.76
APPCA0211-459	Amazon Capital Services	2/11/2021	208.55
APPCA0211-460	Amazon Capital Services	2/11/2021	19.38
APPCA0211-461	Amazon Capital Services	2/11/2021	10.81
APPCA0211-462	Amazon Capital Services	2/11/2021	23.37
APPCA0211-463	Amazon Capital Services	2/11/2021	10.99

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Check Number	Vendor Name	Check Date	Check Amount
APPCA0211-464	Amazon Capital Services	2/11/2021	25.97
APPCA0211-465	Amazon Capital Services	2/11/2021	16.15
APPCA0211-466	Amazon Capital Services	2/11/2021	30.95
APPCA0211-467	Amazon Capital Services	2/11/2021	30.37
APPCA0211-468	Amazon Capital Services	2/11/2021	33.33
APPCA0211-469	Amazon Capital Services	2/11/2021	32.21
APPCA0211-470	Amazon Capital Services	2/11/2021	12.77
APPCA0211-471	Amazon Capital Services	2/11/2021	22.68
APPCA0211-472	Amazon Capital Services	2/11/2021	9.64
APPCA0211-473	Amazon Capital Services	2/11/2021	57.41
APPCA0211-474	Amazon Capital Services	2/11/2021	61.30
APPCA0211-475	Amazon Capital Services	2/11/2021	58.43
APPCA0211-476	Amazon Capital Services	2/11/2021	7.48
APPCA0211-477	Amazon Capital Services	2/11/2021	57.68
APPCA0211-478	Amazon Capital Services	2/11/2021	7.51
APPCA0211-479	Amazon Capital Services	2/11/2021	37.60
APPCA0211-480	Amazon Capital Services	2/11/2021	102.78
APPCA0211-481	Amazon Capital Services	2/11/2021	11.84
APPCA0211-482	Amazon Capital Services	2/11/2021	19.56
APPCA0211-483	Amazon Capital Services	2/11/2021	24.77
APPCA0211-484	Amazon Capital Services	2/11/2021	10.56
APPCA0211-485	Amazon Capital Services	2/11/2021	31.30
APPCA0211-486	Amazon Capital Services	2/11/2021	185.00
APPCA0211-487	Amazon Capital Services	2/11/2021	53.06
APPCA0211-488	Amazon Capital Services	2/11/2021	20.98
APPCA0211-489	Amazon Capital Services	2/11/2021	12.19
APPCA0211-490	Amazon Capital Services	2/11/2021	7.53
APPCA0211-491	Amazon Capital Services	2/11/2021	15.17
APPCA0211-492	Amazon Capital Services	2/11/2021	15.00
APPCA0211-493	Amazon Capital Services	2/11/2021	6.24
APPCA0211-494	Amazon Capital Services	2/11/2021	59.74
APPCA0211-495	Amazon Capital Services	2/11/2021	13.24
APPCA0211-496	Amazon Capital Services	2/11/2021	29.07
APPCA0211-497	Amazon Capital Services	2/11/2021	10.76
APPCA0211-498	Amazon Capital Services	2/11/2021	7.34
APPCA0211-499	Amazon Capital Services	2/11/2021	17.24
APPCA0211-500	Amazon Capital Services	2/11/2021	3.75
APPCA0211-501	Amazon Capital Services	2/11/2021	26.61
APPCA0211-502	Amazon Capital Services	2/11/2021	211.47
APPCA0211-503	Amazon Capital Services	2/11/2021	28.65

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Check Number	Vendor Name	Check Date	Check Amount
APPCA0211-504	Amazon Capital Services	2/11/2021	19.38
APPCA0211-505	Amazon Capital Services	2/11/2021	15.58
APPCA0211-506	Amazon Capital Services	2/11/2021	59.56
APPCA0211-507	Amazon Capital Services	2/11/2021	88.85
APPCA0211-508	Amazon Capital Services	2/11/2021	57.47
APPCA0211-509	Amazon Capital Services	2/11/2021	36.54
APPCA0211-510	Amazon Capital Services	2/11/2021	38.06
APPCA0211-511	Amazon Capital Services	2/11/2021	44.56
APPCA0211-512	Amazon Capital Services	2/11/2021	40.93
APPCA0211-513	Amazon Capital Services	2/11/2021	24.52
APPCA0211-514	Amazon Capital Services	2/11/2021	11.66
APPCA0211-515	Amazon Capital Services	2/11/2021	73.27
APPCA0211-516	Amazon Capital Services	2/11/2021	85.79
APPCA0211-517	Amazon Capital Services	2/11/2021	27.99
APPCA0211-518	Amazon Capital Services	2/11/2021	22.08
APPCA0211-519	Amazon Capital Services	2/11/2021	9.70
APPCA0211-520	Amazon Capital Services	2/11/2021	61.11
APPCA0211-521	Amazon Capital Services	2/11/2021	8.61
APPCA0211-522	Amazon Capital Services	2/11/2021	155.64
APPCA0211-523	Amazon Capital Services	2/11/2021	25.94
APPCA0211-524	Amazon Capital Services	2/11/2021	16.18
APPCA0211-525	Amazon Capital Services	2/11/2021	9.13
APPCA0211-526	Amazon Capital Services	2/11/2021	9.68
APPCA0211-527	Amazon Capital Services	2/11/2021	31.13
APPCA0211-528	Amazon Capital Services	2/11/2021	14.07
APPCA0211-529	Amazon Capital Services	2/11/2021	53.64
APPCA0211-530	Amazon Capital Services	2/11/2021	25.74
APPCA0211-531	Amazon Capital Services	2/11/2021	6.45
APPCA0211-532	Amazon Capital Services	2/11/2021	13.01
APPCA0211-533	Amazon Capital Services	2/11/2021	16.10
APPCA0211-534	Amazon Capital Services	2/11/2021	5.38
APPCA0211-535	Amazon Capital Services	2/11/2021	28.58
APPCA0211-536	Amazon Capital Services	2/11/2021	6.48
APPCA0211-537	Amazon Capital Services	2/11/2021	22.60
APPCA0211-538	Amazon Capital Services	2/11/2021	8.07
APPCA0211-539	Amazon Capital Services	2/11/2021	9.68
APPCA0211-540	Amazon Capital Services	2/11/2021	17.23
APPCA0211-541	Amazon Capital Services	2/11/2021	37.01
APPCA0211-542	Amazon Capital Services	2/11/2021	26.94
APPCA0211-543	Amazon Capital Services	2/11/2021	17.24

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Check Number	Vendor Name	Check Date	Check Amount
APPCA0211-544	Amazon Capital Services	2/11/2021	17.37
APPCA0211-545	Amazon Capital Services	2/11/2021	11.09
APPCA0211-546	Amazon Capital Services	2/11/2021	17.62
APPCA0211-547	Amazon Capital Services	2/11/2021	6.13
APPCA0211-548	Amazon Capital Services	2/11/2021	64.64
APPCA0211-549	Amazon Capital Services	2/11/2021	107.74
APPCA0211-550	Amazon Capital Services	2/11/2021	44.45
APPCA0211-551	Amazon Capital Services	2/11/2021	47.54
APPCA0211-552	Amazon Capital Services	2/11/2021	11.95
APPCA0211-553	Amazon Capital Services	2/11/2021	22.76
APPCA0211-554	Amazon Capital Services	2/11/2021	20.44
APPCA0211-555	Amazon Capital Services	2/11/2021	29.34
APPCA0211-556	Amazon Capital Services	2/11/2021	33.81
APPCA0211-557	Amazon Capital Services	2/11/2021	8.61
APPCA0211-558	Amazon Capital Services	2/11/2021	23.03
APPCA0211-559	Amazon Capital Services	2/11/2021	3.11
APPCA0211-560	Amazon Capital Services	2/11/2021	17.16
APPCA0211-561	Amazon Capital Services	2/11/2021	19.38
APPCA0211-562	Amazon Capital Services	2/11/2021	15.79
APPCA0211-563	Amazon Capital Services	2/11/2021	13.46
APPCA0211-564	Amazon Capital Services	2/11/2021	124.10
APPCA0211-565	Amazon Capital Services	2/11/2021	18.34
APPCA0211-566	Amazon Capital Services	2/11/2021	16.23
APPCA0211-567	Amazon Capital Services	2/11/2021	26.93
APPCA0211-568	Amazon Capital Services	2/11/2021	15.07
APPCA0211-569	Amazon Capital Services	2/11/2021	32.31
APPCA0211-570	Amazon Capital Services	2/11/2021	30.65
APPCA0211-571	Amazon Capital Services	2/11/2021	20.03
APPCA0211-572	Amazon Capital Services	2/11/2021	16.11
APPCA0211-573	Amazon Capital Services	2/11/2021	60.85
APPCA0211-574	Amazon Capital Services	2/11/2021	60.16
APPCA0211-575	Amazon Capital Services	2/11/2021	58.91
APPCA0211-576	Amazon Capital Services	2/11/2021	13.95
APPCA0211-577	Amazon Capital Services	2/11/2021	57.63
APPCA0216-332	Timberdoodle.com	2/16/2021	405.62
APPCA0218-301	Amazon Capital Services	2/18/2021	48.38
APPCA0218-302	Amazon Capital Services	2/18/2021	16.46
APPCA0218-303	Amazon Capital Services	2/18/2021	34.16
APPCA0218-304	Amazon Capital Services	2/18/2021	42.19
APPCA0218-305	Amazon Capital Services	2/18/2021	49.32

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Check Number	Vendor Name	Check Date	Check Amount
APPCA0218-306	Amazon Capital Services	2/18/2021	54.19
APPCA0218-307	Amazon Capital Services	2/18/2021	43.97
APPCA0218-308	Amazon Capital Services	2/18/2021	21.74
APPCA0218-309	Amazon Capital Services	2/18/2021	47.51
APPCA0218-310	Amazon Capital Services	2/18/2021	19.47
APPCA0218-311	Amazon Capital Services	2/18/2021	25.63
APPCA0218-312	Amazon Capital Services	2/18/2021	27.05
APPCA0218-313	Amazon Capital Services	2/18/2021	23.75
APPCA0218-314	Amazon Capital Services	2/18/2021	12.92
APPCA0218-315	Amazon Capital Services	2/18/2021	34.98
APPCA0218-316	Amazon Capital Services	2/18/2021	45.14
APPCA0218-317	Amazon Capital Services	2/18/2021	21.15
APPCA0218-318	Amazon Capital Services	2/18/2021	26.07
APPCA0218-319	Amazon Capital Services	2/18/2021	35.52
APPCA0218-320	Amazon Capital Services	2/18/2021	38.54
APPCA0218-321	Amazon Capital Services	2/18/2021	36.62
APPCA0218-322	Amazon Capital Services	2/18/2021	18.81
APPCA0218-323	Amazon Capital Services	2/18/2021	52.37
APPCA0218-324	Amazon Capital Services	2/18/2021	27.05
APPCA0218-325	Amazon Capital Services	2/18/2021	21.53
APPCA0218-326	Amazon Capital Services	2/18/2021	14.48
APPCA0218-327	Amazon Capital Services	2/18/2021	38.27
APPCA0218-328	Amazon Capital Services	2/18/2021	4.82
APPCA0218-329	Amazon Capital Services	2/18/2021	14.58
APPCA0218-330	Amazon Capital Services	2/18/2021	17.23
APPCA0218-331	Amazon Capital Services	2/18/2021	54.71
APPCA0218-332	Amazon Capital Services	2/18/2021	120.98
APPCA0218-333	Amazon Capital Services	2/18/2021	6.45
APPCA0218-334	Amazon Capital Services	2/18/2021	7.27
APPCA0218-335	Amazon Capital Services	2/18/2021	18.31
APPCA0218-336	Amazon Capital Services	2/18/2021	39.06
APPCA0218-337	Amazon Capital Services	2/18/2021	151.47
APPCA0218-338	Amazon Capital Services	2/18/2021	121.67
APPCA0218-339	Amazon Capital Services	2/18/2021	12.48
APPCA0218-340	Amazon Capital Services	2/18/2021	34.09
APPCA0218-341	Amazon Capital Services	2/18/2021	24.94
APPCA0218-342	Amazon Capital Services	2/18/2021	5.92
APPCA0218-343	Amazon Capital Services	2/18/2021	11.80
APPCA0218-344	Amazon Capital Services	2/18/2021	28.04
APPCA0218-345	Amazon Capital Services	2/18/2021	18.31

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Check Number	Vendor Name	Check Date	Check Amount
APPCA0218-346	Amazon Capital Services	2/18/2021	19.37
APPCA0218-347	Amazon Capital Services	2/18/2021	16.57
APPCA0218-348	Amazon Capital Services	2/18/2021	6.45
APPCA0218-349	Amazon Capital Services	2/18/2021	21.54
APPCA0218-350	Amazon Capital Services	2/18/2021	14.82
APPCA0218-351	Amazon Capital Services	2/18/2021	16.56
APPCA0218-352	Amazon Capital Services	2/18/2021	47.35
APPCA0218-353	Amazon Capital Services	2/18/2021	10.65
APPCA0218-354	Amazon Capital Services	2/18/2021	35.80
APPCA0218-355	Amazon Capital Services	2/18/2021	139.98
APPCA0218-356	Amazon Capital Services	2/18/2021	12.98
APPCA0218-357	Amazon Capital Services	2/18/2021	26.40
APPCA0218-358	Amazon Capital Services	2/18/2021	32.33
APPCA0218-359	Amazon Capital Services	2/18/2021	27.79
APPCA0218-360	Amazon Capital Services	2/18/2021	42.01
APPCA0218-361	Amazon Capital Services	2/18/2021	35.31
APPCA0218-362	Amazon Capital Services	2/18/2021	26.10
APPCA0218-363	Amazon Capital Services	2/18/2021	10.76
APPCA0218-364	Amazon Capital Services	2/18/2021	32.31
APPCA0218-365	Amazon Capital Services	2/18/2021	7.00
APPCA0218-366	Amazon Capital Services	2/18/2021	115.15
APPCA0218-367	Amazon Capital Services	2/18/2021	32.21
APPCA0218-368	Amazon Capital Services	2/18/2021	4.82
APPCA0218-369	Amazon Capital Services	2/18/2021	30.12
APPCA0218-370	Amazon Capital Services	2/18/2021	21.60
APPCA0218-371	Amazon Capital Services	2/18/2021	16.44
APPCA0218-372	Amazon Capital Services	2/18/2021	45.93
APPCA0218-373	Amazon Capital Services	2/18/2021	3.04
APPCA0218-374	Amazon Capital Services	2/18/2021	44.68
APPCA0218-375	Amazon Capital Services	2/18/2021	13.99
APPCA0218-376	Amazon Capital Services	2/18/2021	376.05
APPCA0218-377	Amazon Capital Services	2/18/2021	4.58
APPCA0218-378	Amazon Capital Services	2/18/2021	26.38
APPCA0218-379	Amazon Capital Services	2/18/2021	5.81
APPCA0218-380	Amazon Capital Services	2/18/2021	39.80
APPCA0218-381	Amazon Capital Services	2/18/2021	140.65
APPCA0218-382	Amazon Capital Services	2/18/2021	119.92
APPCA0218-383	Amazon Capital Services	2/18/2021	27.38
APPCA0218-384	Amazon Capital Services	2/18/2021	14.43
APPCA0218-385	Amazon Capital Services	2/18/2021	16.17

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Check Number	Vendor Name	Check Date	Check Amount
APPCA0218-386	Amazon Capital Services	2/18/2021	11.90
APPCA0218-387	Amazon Capital Services	2/18/2021	5.37
APPCA0218-388	Amazon Capital Services	2/18/2021	71.73
APPCA0218-389	Amazon Capital Services	2/18/2021	23.65
APPCA0218-390	Amazon Capital Services	2/18/2021	41.29
APPCA0218-391	Amazon Capital Services	2/18/2021	42.18
APPCA0218-392	Amazon Capital Services	2/18/2021	47.90
APPCA0218-393	Amazon Capital Services	2/18/2021	19.97
APPCA0218-394	Amazon Capital Services	2/18/2021	19.45
APPCA0218-395	Amazon Capital Services	2/18/2021	24.93
APPCA0218-396	Amazon Capital Services	2/18/2021	13.52
APPCA0218-397	Amazon Capital Services	2/18/2021	24.87
APPCA0218-398	Amazon Capital Services	2/18/2021	16.30
APPCA0218-399	Amazon Capital Services	2/18/2021	19.33
APPCA0218-400	Amazon Capital Services	2/18/2021	48.46
APPCA0218-401	Amazon Capital Services	2/18/2021	20.03
APPCA0218-402	Amazon Capital Services	2/18/2021	37.70
APPCA0218-403	Amazon Capital Services	2/18/2021	35.53
APPCA0218-404	Amazon Capital Services	2/18/2021	46.32
APPCA0218-405	Amazon Capital Services	2/18/2021	29.04
APPCA0218-406	Amazon Capital Services	2/18/2021	31.90
APPCA0218-407	Amazon Capital Services	2/18/2021	15.03
APPCA0218-408	Amazon Capital Services	2/18/2021	10.89
APPCA0218-409	Amazon Capital Services	2/18/2021	30.16
APPCA0218-410	Amazon Capital Services	2/18/2021	134.18
APPCA0218-411	Amazon Capital Services	2/18/2021	45.14
APPCA0218-412	Amazon Capital Services	2/18/2021	11.84
APPCA0218-413	Amazon Capital Services	2/18/2021	32.32
APPCA0218-414	Amazon Capital Services	2/18/2021	47.49
APPCA0218-415	Amazon Capital Services	2/18/2021	184.82
APPCA0218-416	Amazon Capital Services	2/18/2021	32.31
APPCA0218-417	Amazon Capital Services	2/18/2021	10.76
APPCA0218-418	Amazon Capital Services	2/18/2021	7.13
APPCA0218-419	Amazon Capital Services	2/18/2021	26.50
APPCA0218-420	Amazon Capital Services	2/18/2021	112.92
APPCA0218-421	Amazon Capital Services	2/18/2021	29.08
APPCA0218-422	Amazon Capital Services	2/18/2021	21.80
APPCA0218-423	Amazon Capital Services	2/18/2021	4.28
APPCA0218-424	Amazon Capital Services	2/18/2021	26.93
APPCA0218-425	Amazon Capital Services	2/18/2021	16.15

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Check Number	Vendor Name	Check Date	Check Amount
APPCA0218-426	Amazon Capital Services	2/18/2021	362.78
APPCA0218-427	Amazon Capital Services	2/18/2021	23.63
APPCA0218-428	Amazon Capital Services	2/18/2021	5.38
APPCA0218-429	Amazon Capital Services	2/18/2021	19.56
APPCA0218-430	Amazon Capital Services	2/18/2021	39.43
APPCA0218-431	Amazon Capital Services	2/18/2021	14.00
APPCA0218-432	Amazon Capital Services	2/18/2021	19.38
APPCA0218-433	Amazon Capital Services	2/18/2021	40.17
APPCA0218-434	Amazon Capital Services	2/18/2021	12.91
APPCA0218-435	Amazon Capital Services	2/18/2021	23.34
APPCA0218-436	Amazon Capital Services	2/18/2021	17.86
APPCA0218-437	Amazon Capital Services	2/18/2021	13.78
APPCA0218-438	Amazon Capital Services	2/18/2021	49.53
APPCA0218-439	Amazon Capital Services	2/18/2021	25.59
APPCA0218-440	Amazon Capital Services	2/18/2021	32.16
APPCA0218-441	Amazon Capital Services	2/18/2021	27.99
APPCA0218-442	Amazon Capital Services	2/18/2021	19.81
APPCA0218-443	Amazon Capital Services	2/18/2021	12.60
APPCA0218-444	Amazon Capital Services	2/18/2021	11.94
APPCA0218-445	Amazon Capital Services	2/18/2021	43.11
APPCA0218-446	Amazon Capital Services	2/18/2021	35.55
APPCA0218-447	Amazon Capital Services	2/18/2021	42.72
APPCA0218-448	Amazon Capital Services	2/18/2021	13.74
APPCA0218-449	Amazon Capital Services	2/18/2021	27.05
APPCA0218-450	Amazon Capital Services	2/18/2021	7.51
APPCA0218-451	Amazon Capital Services	2/18/2021	28.00
APPCA0218-452	Amazon Capital Services	2/18/2021	38.78
APPCA0218-453	Amazon Capital Services	2/18/2021	49.98
APPCA0218-454	Amazon Capital Services	2/18/2021	6.92
APPCA0218-455	Amazon Capital Services	2/18/2021	47.39
APPCA0218-456	Amazon Capital Services	2/18/2021	21.46
APPCA0218-457	Amazon Capital Services	2/18/2021	17.11
APPCA0218-458	Amazon Capital Services	2/18/2021	43.95
APPCA0218-459	Amazon Capital Services	2/18/2021	41.87
APPCA0218-460	Amazon Capital Services	2/18/2021	135.66
APPCA0218-461	Amazon Capital Services	2/18/2021	43.25
APPCA0218-462	Amazon Capital Services	2/18/2021	17.31
APPCA0218-463	Amazon Capital Services	2/18/2021	46.29
APPCA0218-464	Amazon Capital Services	2/18/2021	21.49
APPCA0218-465	Amazon Capital Services	2/18/2021	49.94

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Check Number	Vendor Name	Check Date	Check Amount
APPCA0218-466	Amazon Capital Services	2/18/2021	25.30
APPCA0218-467	Amazon Capital Services	2/18/2021	37.22
APPCA0218-468	Amazon Capital Services	2/18/2021	44.80
APPCA0218-469	Amazon Capital Services	2/18/2021	7.49
APPCA0218-470	Amazon Capital Services	2/18/2021	24.25
APPCA0218-471	Amazon Capital Services	2/18/2021	26.85
APPCA0218-472	Amazon Capital Services	2/18/2021	18.31
APPCA0218-473	Amazon Capital Services	2/18/2021	19.38
APPCA0218-474	Amazon Capital Services	2/18/2021	36.99
APPCA0218-475	Amazon Capital Services	2/18/2021	10.76
APPCA0218-476	Amazon Capital Services	2/18/2021	46.38
APPCA0218-477	Amazon Capital Services	2/18/2021	35.54
APPCA0218-478	Amazon Capital Services	2/18/2021	18.26
APPCA0218-479	Amazon Capital Services	2/18/2021	13.98
APPCA0218-480	Amazon Capital Services	2/18/2021	39.95
APPCA0218-481	Amazon Capital Services	2/18/2021	19.38
APPCA0218-482	Amazon Capital Services	2/18/2021	14.82
APPCA0218-483	Amazon Capital Services	2/18/2021	46.20
APPCA0218-484	Amazon Capital Services	2/18/2021	19.86
APPCA0218-485	Amazon Capital Services	2/18/2021	22.67
APPCA0218-486	Amazon Capital Services	2/18/2021	33.41
APPCA0218-487	Amazon Capital Services	2/18/2021	49.45
APPCA0218-488	Amazon Capital Services	2/18/2021	21.54
APPCA0218-489	Amazon Capital Services	2/18/2021	17.14
APPCA0218-490	Amazon Capital Services	2/18/2021	5.38
APPCA0218-491	Amazon Capital Services	2/18/2021	40.08
APPCA0218-492	Amazon Capital Services	2/18/2021	17.88
APPCA0218-493	Amazon Capital Services	2/18/2021	11.10
APPCA0218-494	Amazon Capital Services	2/18/2021	13.58
APPCA0218-495	Amazon Capital Services	2/18/2021	30.15
APPCA0218-496	Amazon Capital Services	2/18/2021	32.11
APPCA0218-497	Amazon Capital Services	2/18/2021	11.84
APPCA0218-498	Amazon Capital Services	2/18/2021	249.86
APPCA0218-499	Amazon Capital Services	2/18/2021	15.21
APPCA0218-500	Amazon Capital Services	2/18/2021	7.53
APPCA0218-501	Amazon Capital Services	2/18/2021	6.51
APPCA0218-502	Amazon Capital Services	2/18/2021	20.96
APPCA0218-503	Amazon Capital Services	2/18/2021	10.76
APPCA0218-504	Amazon Capital Services	2/18/2021	4.82
APPCA0218-505	Amazon Capital Services	2/18/2021	47.73

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Check Number	Vendor Name	Check Date	Check Amount
APPCA0218-506	Amazon Capital Services	2/18/2021	13.00
APPCA0218-507	Amazon Capital Services	2/18/2021	4.41
APPCA0218-508	Amazon Capital Services	2/18/2021	123.11
APPCA0218-509	Amazon Capital Services	2/18/2021	7.53
APPCA0218-510	Amazon Capital Services	2/18/2021	5.38
APPCA0218-511	Amazon Capital Services	2/18/2021	14.55
APPCA0218-512	Amazon Capital Services	2/18/2021	10.74
APPCA0218-513	Amazon Capital Services	2/18/2021	6.45
APPCA0218-514	Amazon Capital Services	2/18/2021	6.94
APPCA0218-515	Amazon Capital Services	2/18/2021	10.76
APPCA0218-516	Amazon Capital Services	2/18/2021	15.03
APPCA0218-517	Amazon Capital Services	2/18/2021	18.19
APPCA0218-518	Amazon Capital Services	2/18/2021	13.95
APPCA0218-519	Amazon Capital Services	2/18/2021	24.36
APPCA0218-520	Amazon Capital Services	2/18/2021	18.82
APPCA0218-521	Amazon Capital Services	2/18/2021	13.04
APPCA0218-522	Amazon Capital Services	2/18/2021	23.65
APPCA0218-523	Amazon Capital Services	2/18/2021	16.10
APPCA0218-524	Amazon Capital Services	2/18/2021	103.24
APPCA0218-525	Amazon Capital Services	2/18/2021	24.51
APPCA0218-526	Amazon Capital Services	2/18/2021	13.17
APPCA0218-527	Amazon Capital Services	2/18/2021	21.01
APPCA0218-528	Amazon Capital Services	2/18/2021	175.75
APPCA0218-529	Amazon Capital Services	2/18/2021	12.27
APPCA0218-530	Amazon Capital Services	2/18/2021	11.87
APPCA0218-531	Amazon Capital Services	2/18/2021	45.35
APPCA0218-532	Amazon Capital Services	2/18/2021	39.81
APPCA0218-533	Amazon Capital Services	2/18/2021	14.96
APPCA0218-534	Amazon Capital Services	2/18/2021	21.41
APPCA0218-535	Amazon Capital Services	2/18/2021	37.15
APPCA0218-536	Amazon Capital Services	2/18/2021	28.12
APPCA0218-537	Amazon Capital Services	2/18/2021	29.63
APPCA0218-538	Amazon Capital Services	2/18/2021	14.13
APPCA0218-539	Amazon Capital Services	2/18/2021	6.75
APPCA0218-540	Amazon Capital Services	2/18/2021	32.31
APPCA0218-541	Amazon Capital Services	2/18/2021	42.94
APPCA0218-542	Amazon Capital Services	2/18/2021	16.89
APPCA0218-543	Amazon Capital Services	2/18/2021	35.55
APPCA0218-544	Amazon Capital Services	2/18/2021	44.71
APPCA0218-545	Amazon Capital Services	2/18/2021	25.01

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Check Number	Vendor Name	Check Date	Check Amount
APPCA0218-546	Amazon Capital Services	2/18/2021	31.23
APPCA0218-547	Amazon Capital Services	2/18/2021	13.17
APPCA0218-548	Amazon Capital Services	2/18/2021	15.07
APPCA0218-549	Amazon Capital Services	2/18/2021	32.20
APPCA0218-550	Amazon Capital Services	2/18/2021	18.91
APPCA0218-551	Amazon Capital Services	2/18/2021	45.71
APPCA0218-552	Amazon Capital Services	2/18/2021	11.38
APPCA0218-553	Amazon Capital Services	2/18/2021	13.04
APPCA0218-554	Amazon Capital Services	2/18/2021	39.78
APPCA0218-555	Amazon Capital Services	2/18/2021	25.31
APPCA0218-556	Amazon Capital Services	2/18/2021	10.72
APPCA0218-557	Amazon Capital Services	2/18/2021	13.84
APPCA0218-558	Amazon Capital Services	2/18/2021	5.38
APPCA0218-559	Amazon Capital Services	2/18/2021	25.84
APPCA0218-560	Amazon Capital Services	2/18/2021	28.95
APPCA0218-561	Amazon Capital Services	2/18/2021	14.64
APPCA0218-562	Amazon Capital Services	2/18/2021	7.11
APPCA0218-563	Amazon Capital Services	2/18/2021	110.08
APPCA0218-564	Amazon Capital Services	2/18/2021	32.31
APPCA0218-565	Amazon Capital Services	2/18/2021	0.53
APPCA0218-566	Amazon Capital Services	2/18/2021	10.86
APPCA0218-567	Amazon Capital Services	2/18/2021	16.23
APPCA0218-568	Amazon Capital Services	2/18/2021	18.72
APPCA0218-569	Amazon Capital Services	2/18/2021	19.51
APPCA0218-570	Amazon Capital Services	2/18/2021	32.31
APPCA0218-571	Amazon Capital Services	2/18/2021	16.15
APPCA0218-572	Amazon Capital Services	2/18/2021	35.55
APPCA0218-573	Amazon Capital Services	2/18/2021	16.03
APPCA0218-574	Amazon Capital Services	2/18/2021	4.30
APPCA0218-575	Amazon Capital Services	2/18/2021	4.28
APPCA0218-576	Amazon Capital Services	2/18/2021	5.38
APPCA0218-577	Amazon Capital Services	2/18/2021	24.51
APPCA0218-578	Amazon Capital Services	2/18/2021	26.63
APPCA0218-579	Amazon Capital Services	2/18/2021	31.21
APPCA0218-580	Amazon Capital Services	2/18/2021	11.84
APPCA0218-581	Amazon Capital Services	2/18/2021	40.35
APPCA0218-582	Amazon Capital Services	2/18/2021	17.18
APPCA0218-583	Amazon Capital Services	2/18/2021	254.57
APPCA0218-584	Amazon Capital Services	2/18/2021	38.18
APPCA0218-585	Amazon Capital Services	2/18/2021	5.38

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Check Number	Vendor Name	Check Date	Check Amount
APPCA0218-586	Amazon Capital Services	2/18/2021	42.01
APPCA0218-587	Amazon Capital Services	2/18/2021	17.48
APPCA0218-588	Amazon Capital Services	2/18/2021	17.46
APPCA0218-589	Amazon Capital Services	2/18/2021	13.96
APPCA0218-590	Amazon Capital Services	2/18/2021	13.67
APPCA0218-591	Amazon Capital Services	2/18/2021	16.05
APPCA0218-592	Amazon Capital Services	2/18/2021	13.86
APPCA0218-593	Amazon Capital Services	2/18/2021	10.06
APPCA0218-594	Amazon Capital Services	2/18/2021	48.47
APPCA0218-595	Amazon Capital Services	2/18/2021	58.11
APPCA0218-596	Amazon Capital Services	2/18/2021	36.23
APPCA0218-597	Amazon Capital Services	2/18/2021	34.47
APPCA0218-598	Amazon Capital Services	2/18/2021	29.08
APPCA0218-599	Amazon Capital Services	2/18/2021	102.97
APPCA0218-600	Amazon Capital Services	2/18/2021	26.92
APPCA0218-601	Amazon Capital Services	2/18/2021	37.52
APPCA0218-602	Amazon Capital Services	2/18/2021	18.41
APPCA0218-603	Amazon Capital Services	2/18/2021	36.62
APPCA0218-604	Amazon Capital Services	2/18/2021	27.41
APPCA0218-605	Amazon Capital Services	2/18/2021	22.07
APPCA0218-606	Amazon Capital Services	2/18/2021	18.31
APPCA0218-607	Amazon Capital Services	2/18/2021	16.15
APPCA0218-608	Amazon Capital Services	2/18/2021	14.71
APPCA0218-609	Amazon Capital Services	2/18/2021	16.15
APPCA0218-610	Amazon Capital Services	2/18/2021	19.47
APPCA0218-611	Amazon Capital Services	2/18/2021	39.10
APPCA0218-612	Amazon Capital Services	2/18/2021	33.92
APPCA0218-613	Amazon Capital Services	2/18/2021	39.50
APPCA0218-614	Amazon Capital Services	2/18/2021	12.60
APPCA0218-615	Amazon Capital Services	2/18/2021	35.05
APPCA0218-616	Amazon Capital Services	2/18/2021	39.75
APPCA0218-617	Amazon Capital Services	2/18/2021	41.71
APPCA0218-618	Amazon Capital Services	2/18/2021	12.07
APPCA0218-619	Amazon Capital Services	2/18/2021	5.01
APPCA0218-620	Amazon Capital Services	2/18/2021	22.24
APPCA0218-621	Amazon Capital Services	2/18/2021	23.35
APPCA0218-622	Amazon Capital Services	2/18/2021	12.92
APPCA0218-623	Amazon Capital Services	2/18/2021	7.21
APPCA0218-624	Amazon Capital Services	2/18/2021	16.26
APPCA0218-625	Amazon Capital Services	2/18/2021	47.85

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Check Number	Vendor Name	Check Date	Check Amount
APPCA0218-626	Amazon Capital Services	2/18/2021	44.13
APPCA0218-627	Amazon Capital Services	2/18/2021	6.27
APPCA0218-628	Amazon Capital Services	2/18/2021	18.29
APPCA0218-629	Amazon Capital Services	2/18/2021	43.09
APPCA0218-630	Amazon Capital Services	2/18/2021	36.62
APPCA0218-631	Amazon Capital Services	2/18/2021	24.77
APPCA0218-632	Amazon Capital Services	2/18/2021	43.57
APPCA0218-633	Amazon Capital Services	2/18/2021	39.53
APPCA0218-634	Amazon Capital Services	2/18/2021	30.60
APPCA0218-635	Amazon Capital Services	2/18/2021	4.29
APPCA0218-636	Amazon Capital Services	2/18/2021	43.09
APPCA0218-637	Amazon Capital Services	2/18/2021	11.18
APPCA0218-638	Amazon Capital Services	2/18/2021	32.71
APPCA0218-639	Amazon Capital Services	2/18/2021	14.00
APPCA0218-640	Amazon Capital Services	2/18/2021	23.69
APPCA0218-641	Amazon Capital Services	2/18/2021	11.78
APPCA0218-642	Amazon Capital Services	2/18/2021	23.35
APPCA0218-643	Amazon Capital Services	2/18/2021	155.13
APPCA0218-644	Amazon Capital Services	2/18/2021	49.49
APPCA0218-645	Amazon Capital Services	2/18/2021	12.68
APPCA0218-646	Amazon Capital Services	2/18/2021	10.72
APPCA0218-647	Amazon Capital Services	2/18/2021	13.98
APPCA0218-648	Amazon Capital Services	2/18/2021	10.81
APPCA0218-649	Amazon Capital Services	2/18/2021	21.96
APPCA0218-650	Amazon Capital Services	2/18/2021	10.77
APPCA0218-651	Amazon Capital Services	2/18/2021	30.16
APPCA0218-652	Amazon Capital Services	2/18/2021	46.20
APPCA0218-653	Amazon Capital Services	2/18/2021	11.81
APPCA0218-654	Amazon Capital Services	2/18/2021	22.78
APPCA0218-655	Amazon Capital Services	2/18/2021	33.03
APPCA0218-656	Amazon Capital Services	2/18/2021	140.35
APPCA0218-657	Amazon Capital Services	2/18/2021	21.54
APPCA0218-658	Amazon Capital Services	2/18/2021	40.04
APPCA0218-659	Amazon Capital Services	2/18/2021	21.68
APPCA0218-660	Amazon Capital Services	2/18/2021	18.19
APPCA0218-661	Amazon Capital Services	2/18/2021	25.28
APPCA0218-662	Amazon Capital Services	2/18/2021	28.00
APPCA0218-663	Amazon Capital Services	2/18/2021	17.34
APPCA0218-664	Amazon Capital Services	2/18/2021	23.13
APPCA0218-665	Amazon Capital Services	2/18/2021	15.71

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APPCA0218-666	Amazon Capital Services	2/18/2021	5.71
APPCA0218-667	Amazon Capital Services	2/18/2021	34.29
APPCA0218-668	Amazon Capital Services	2/18/2021	20.42
APPCA0218-669	Amazon Capital Services	2/18/2021	17.22
APPCA0218-670	Amazon Capital Services	2/18/2021	36.14
APPCA0218-671	Amazon Capital Services	2/18/2021	19.38
APPCA0218-672	Amazon Capital Services	2/18/2021	33.14
APPCA0218-673	Amazon Capital Services	2/18/2021	18.29
APPCA0218-674	Amazon Capital Services	2/18/2021	57.42
APPCA0218-675	Amazon Capital Services	2/18/2021	10.39
APPCA0218-676	Amazon Capital Services	2/18/2021	104.20
APPCA0218-677	Amazon Capital Services	2/18/2021	117.08
APPCA0218-678	Amazon Capital Services	2/18/2021	29.35
APPCA0218-679	Amazon Capital Services	2/18/2021	33.45
APPCA0218-680	Amazon Capital Services	2/18/2021	43.09
APPCA0218-681	Amazon Capital Services	2/18/2021	42.46
APPCA0218-682	Amazon Capital Services	2/18/2021	32.61
APPCA0218-683	Amazon Capital Services	2/18/2021	32.28
APPCA0218-684	Amazon Capital Services	2/18/2021	18.94
APPCA0218-685	Amazon Capital Services	2/18/2021	6.48
APPCA0218-686	Amazon Capital Services	2/18/2021	40.36
APPCA0218-687	Amazon Capital Services	2/18/2021	18.85
APPCA0218-688	Amazon Capital Services	2/18/2021	107.74
APPCA0218-689	Amazon Capital Services	2/18/2021	16.15
APPCA0218-690	Amazon Capital Services	2/18/2021	10.86
APPCA0218-691	Amazon Capital Services	2/18/2021	15.14
APPCA0218-692	Amazon Capital Services	2/18/2021	16.23
APPCA0218-693	Amazon Capital Services	2/18/2021	57.58
APPCA0218-694	Amazon Capital Services	2/18/2021	37.66
APPCA0218-695	Amazon Capital Services	2/18/2021	58.17
APPCA0218-696	Amazon Capital Services	2/18/2021	25.89
APPCA0218-697	Amazon Capital Services	2/18/2021	49.73
APPCA0218-698	Amazon Capital Services	2/18/2021	57.66
APPCA0218-699	Amazon Capital Services	2/18/2021	47.57
APPCA0218-700	Amazon Capital Services	2/18/2021	7.41
APPCA0218-701	Amazon Capital Services	2/18/2021	11.84
APPCA0218-702	Amazon Capital Services	2/18/2021	21.64
APPCA0218-703	Amazon Capital Services	2/18/2021	16.32
APPCA0218-704	Amazon Capital Services	2/18/2021	10.74
APPCA0218-705	Amazon Capital Services	2/18/2021	28.54

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Check Number	Vendor Name	Check Date	Check Amount
APPCA0218-706	Amazon Capital Services	2/18/2021	14.92
APPCA0218-707	Amazon Capital Services	2/18/2021	28.65
APPCA0218-708	Amazon Capital Services	2/18/2021	43.09
APPCA0218-709	Amazon Capital Services	2/18/2021	13.82
APPCA0218-710	Amazon Capital Services	2/18/2021	23.37
APPCA0218-711	Amazon Capital Services	2/18/2021	19.43
APPCA0218-712	Amazon Capital Services	2/18/2021	32.29
APPCA0218-713	Amazon Capital Services	2/18/2021	6.45
APPCA0218-714	Amazon Capital Services	2/18/2021	11.84
APPCA0218-715	Amazon Capital Services	2/18/2021	15.11
APPCA0218-716	Amazon Capital Services	2/18/2021	17.29
APPCA0218-717	Amazon Capital Services	2/18/2021	36.11
APPCA0218-718	Amazon Capital Services	2/18/2021	41.86
APPCA0218-719	Amazon Capital Services	2/18/2021	40.28
APPCA0218-720	Amazon Capital Services	2/18/2021	2.51
APPCA0218-721	Amazon Capital Services	2/18/2021	14.02
APPCA0218-722	Amazon Capital Services	2/18/2021	30.05
APPCA0218-723	Amazon Capital Services	2/18/2021	34.00
APPCA0218-724	Amazon Capital Services	2/18/2021	7.49
APPCA0218-725	Amazon Capital Services	2/18/2021	25.22
APPCA0218-726	Amazon Capital Services	2/18/2021	11.84
APPCA0218-727	Amazon Capital Services	2/18/2021	7.49
APPCA0218-728	Amazon Capital Services	2/18/2021	20.21
APPCA0218-729	Amazon Capital Services	2/18/2021	11.72
APPCA0218-730	Amazon Capital Services	2/18/2021	22.61
APPCA0218-731	Amazon Capital Services	2/18/2021	18.09
APPCA0218-732	Amazon Capital Services	2/18/2021	19.35
APPCA0218-733	Amazon Capital Services	2/18/2021	173.47
APPCA0218-734	Amazon Capital Services	2/18/2021	13.46
APPCA0218-735	Amazon Capital Services	2/18/2021	16.11
APPCA0218-736	Amazon Capital Services	2/18/2021	2.82
APPCA0218-737	Amazon Capital Services	2/18/2021	13.50
APPCA0218-738	Amazon Capital Services	2/18/2021	20.56
APPCA0218-739	Amazon Capital Services	2/18/2021	16.15
APPCA0218-740	Amazon Capital Services	2/18/2021	43.29
APPCA0218-741	Amazon Capital Services	2/18/2021	14.00
APPCA0218-742	Amazon Capital Services	2/18/2021	37.54
APPCA0218-743	Amazon Capital Services	2/18/2021	18.83
APPCA0218-744	Amazon Capital Services	2/18/2021	6.42
APPCA0218-745	Amazon Capital Services	2/18/2021	5.89

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Check Number	Vendor Name	Check Date	Check Amount
APPCA0218-746	Amazon Capital Services	2/18/2021	22.68
APPCA0218-747	Amazon Capital Services	2/18/2021	31.75
APPCA0218-748	Amazon Capital Services	2/18/2021	18.39
APPCA0218-749	Amazon Capital Services	2/18/2021	10.72
APPCA0218-750	Amazon Capital Services	2/18/2021	19.45
APPCA0218-751	Amazon Capital Services	2/18/2021	12.77
APPCA0218-752	Amazon Capital Services	2/18/2021	182.09
APPCA0218-753	Amazon Capital Services	2/18/2021	19.38
APPCA0218-754	Amazon Capital Services	2/18/2021	37.82
APPCA0218-755	Amazon Capital Services	2/18/2021	28.02
APPCA0218-756	Amazon Capital Services	2/18/2021	43.81
APPCA0218-757	Amazon Capital Services	2/18/2021	38.76
APPCA0218-758	Amazon Capital Services	2/18/2021	32.61
APPCA0218-759	Amazon Capital Services	2/18/2021	12.77
APPCA0218-760	Amazon Capital Services	2/18/2021	20.80
APPCA0218-761	Amazon Capital Services	2/18/2021	16.29
APPCA0218-762	Amazon Capital Services	2/18/2021	11.95
APPCA0218-763	Amazon Capital Services	2/18/2021	123.67
APPCA0218-764	Amazon Capital Services	2/18/2021	57.76
APPCA0218-765	Amazon Capital Services	2/18/2021	6.53
APPCA0218-766	Amazon Capital Services	2/18/2021	45.14
APPCA0218-767	Amazon Capital Services	2/18/2021	29.05
APPCA0218-768	Amazon Capital Services	2/18/2021	14.13
APPCA0218-769	Amazon Capital Services	2/18/2021	18.18
APPCA0218-770	Amazon Capital Services	2/18/2021	34.47
APPCA0218-771	Amazon Capital Services	2/18/2021	120.61
APPCA0218-772	Amazon Capital Services	2/18/2021	21.48
APPCA0218-773	Amazon Capital Services	2/18/2021	15.98
APPCA0218-774	Amazon Capital Services	2/18/2021	11.90
APPCA0218-775	Amazon Capital Services	2/18/2021	14.00
APPCA0218-776	Amazon Capital Services	2/18/2021	26.93
APPCA0218-777	Amazon Capital Services	2/18/2021	43.25
APPCA0218-778	Amazon Capital Services	2/18/2021	46.01
APPCA0218-779	Amazon Capital Services	2/18/2021	43.65
APPCA0218-780	Amazon Capital Services	2/18/2021	153.71
APPCA0218-781	Amazon Capital Services	2/18/2021	5.75
APPCA0218-782	Amazon Capital Services	2/18/2021	103.31
APPCA0218-783	Amazon Capital Services	2/18/2021	10.75
APPCA0218-784	Amazon Capital Services	2/18/2021	46.09
APPCA0218-785	Amazon Capital Services	2/18/2021	5.37

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Check Number	Vendor Name	Check Date	Check Amount
APPCA0218-786	Amazon Capital Services	2/18/2021	34.23
APPCA0218-787	Amazon Capital Services	2/18/2021	44.59
APPCA0218-788	Amazon Capital Services	2/18/2021	16.79
APPCA0218-789	Amazon Capital Services	2/18/2021	47.79
APPCA0218-790	Amazon Capital Services	2/18/2021	38.02
APPCA0218-791	Amazon Capital Services	2/18/2021	19.28
APPCA0218-792	Amazon Capital Services	2/18/2021	46.68
APPCA0218-793	Amazon Capital Services	2/18/2021	16.30
APPCA0218-794	Amazon Capital Services	2/18/2021	43.10
APPCA0218-795	Amazon Capital Services	2/18/2021	46.59
APPCA0218-796	Amazon Capital Services	2/18/2021	44.23
APPCA0218-797	Amazon Capital Services	2/18/2021	298.85
APPCA0218-798	Amazon Capital Services	2/18/2021	22.93
APPCA0218-799	Amazon Capital Services	2/18/2021	18.73
APPCA0218-800	Amazon Capital Services	2/18/2021	24.76
APPCA0218-801	Amazon Capital Services	2/18/2021	23.37
APPCA0218-802	Amazon Capital Services	2/18/2021	31.51
APPCA0218-803	Amazon Capital Services	2/18/2021	25.75
APPCA0218-804	Amazon Capital Services	2/18/2021	127.73
APPCA0218-805	Amazon Capital Services	2/18/2021	101.15
APPCA0218-806	Amazon Capital Services	2/18/2021	46.19
APPCA0218-807	Amazon Capital Services	2/18/2021	29.59
APPCA0218-808	Amazon Capital Services	2/18/2021	17.23
APPCA0218-809	Amazon Capital Services	2/18/2021	16.15
APPCA0218-810	Amazon Capital Services	2/18/2021	43.19
APPCA0218-811	Amazon Capital Services	2/18/2021	30.16
APPCA0218-812	Amazon Capital Services	2/18/2021	21.54
APPCA0218-813	Amazon Capital Services	2/18/2021	11.30
APPCA0218-814	Amazon Capital Services	2/18/2021	21.50
APPCA0218-815	Amazon Capital Services	2/18/2021	22.29
APPCA0218-816	Amazon Capital Services	2/18/2021	22.07
APPCA0218-817	Amazon Capital Services	2/18/2021	28.68
APPCA0218-818	Amazon Capital Services	2/18/2021	23.73
APPCA0218-819	Amazon Capital Services	2/18/2021	57.35
APPCA0218-820	Amazon Capital Services	2/18/2021	11.95
APPCA0218-821	Amazon Capital Services	2/18/2021	44.80
APPCA0218-822	Amazon Capital Services	2/18/2021	4.70
APPCA0218-823	Amazon Capital Services	2/18/2021	29.61
APPCA0218-824	Amazon Capital Services	2/18/2021	23.45
APPCA0218-825	Amazon Capital Services	2/18/2021	13.85

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Check Number	Vendor Name	Check Date	Check Amount
APPCA0218-826	Amazon Capital Services	2/18/2021	146.12
APPCA0218-827	Amazon Capital Services	2/18/2021	4.67
APPCA0218-828	Amazon Capital Services	2/18/2021	45.44
APPCA0218-829	Amazon Capital Services	2/18/2021	15.20
APPCA0218-830	Amazon Capital Services	2/18/2021	19.13
APPCA0218-831	Amazon Capital Services	2/18/2021	28.22
APPCA0218-832	Amazon Capital Services	2/18/2021	32.33
APPCA0218-833	Amazon Capital Services	2/18/2021	31.50
APPCA0218-834	Amazon Capital Services	2/18/2021	42.01
APPCA0218-835	Amazon Capital Services	2/18/2021	26.93
APPCA0218-836	Amazon Capital Services	2/18/2021	18.35
APPCA0218-837	Amazon Capital Services	2/18/2021	107.87
APPCA0218-838	Amazon Capital Services	2/18/2021	23.68
APPCA0218-839	Amazon Capital Services	2/18/2021	43.06
APPCA0218-840	Amazon Capital Services	2/18/2021	37.20
APPCA0218-841	Amazon Capital Services	2/18/2021	11.83
APPCA0218-842	Amazon Capital Services	2/18/2021	3.53
APPCA0218-843	Amazon Capital Services	2/18/2021	15.06
APPCA0218-844	Amazon Capital Services	2/18/2021	28.00
APPCA0218-845	Amazon Capital Services	2/18/2021	6.45
APPCA0218-846	Amazon Capital Services	2/18/2021	19.37
APPCA0218-847	Amazon Capital Services	2/18/2021	58.16
APPCA0218-848	Amazon Capital Services	2/18/2021	42.98
APPCA0218-849	Amazon Capital Services	2/18/2021	40.13
APPCA0218-850	Amazon Capital Services	2/18/2021	16.23
APPCA0218-851	Amazon Capital Services	2/18/2021	10.55
APPCA0218-852	Amazon Capital Services	2/18/2021	16.20
APPCA0218-853	Amazon Capital Services	2/18/2021	16.69
APPCA0218-854	Amazon Capital Services	2/18/2021	25.79
APPCA0218-855	Amazon Capital Services	2/18/2021	21.53
APPCA0218-856	Amazon Capital Services	2/18/2021	35.61
APPCA0218-857	Amazon Capital Services	2/18/2021	29.06
APPCA0218-858	Amazon Capital Services	2/18/2021	10.76
APPCA0218-859	Amazon Capital Services	2/18/2021	41.38
APPCA0218-860	Amazon Capital Services	2/18/2021	5.67
APPCA0218-861	Amazon Capital Services	2/18/2021	6.99
APPCA0218-862	Amazon Capital Services	2/18/2021	21.54
APPCA0218-863	Amazon Capital Services	2/18/2021	48.45
APPCA0218-864	Amazon Capital Services	2/18/2021	29.20
APPCA0218-865	Amazon Capital Services	2/18/2021	34.84

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Check Number	Vendor Name	Check Date	Check Amount
APPCA0218-866	Amazon Capital Services	2/18/2021	37.70
APPCA0218-867	Amazon Capital Services	2/18/2021	40.77
APPCA0218-868	Amazon Capital Services	2/18/2021	15.08
APPCA0218-869	Amazon Capital Services	2/18/2021	5.37
APPCA0218-870	Amazon Capital Services	2/18/2021	10.76
APPCA0218-871	Amazon Capital Services	2/18/2021	16.30
APPCA0218-872	Amazon Capital Services	2/18/2021	11.41
APPCA0218-873	Amazon Capital Services	2/18/2021	31.21
APPCA0218-874	Amazon Capital Services	2/18/2021	13.04
APPCA0218-875	Amazon Capital Services	2/18/2021	10.75
APPCA0218-876	Amazon Capital Services	2/18/2021	10.23
APPCA0218-877	Amazon Capital Services	2/18/2021	11.41
APPCA0218-878	Amazon Capital Services	2/18/2021	10.72
APPCA0218-879	Amazon Capital Services	2/18/2021	22.84
APPCA0218-880	Amazon Capital Services	2/18/2021	18.31
APPCA0218-881	Amazon Capital Services	2/18/2021	19.38
APPCA0218-882	Amazon Capital Services	2/18/2021	123.55
APPCA0218-883	Amazon Capital Services	2/18/2021	43.91
APPCA0218-884	Amazon Capital Services	2/18/2021	28.13
APPCA0218-885	Amazon Capital Services	2/18/2021	57.68
APPCA0218-886	Amazon Capital Services	2/18/2021	12.81
APPCA0218-887	Amazon Capital Services	2/18/2021	26.90
APPCA0218-888	Amazon Capital Services	2/18/2021	10.86
APPCA0218-889	Amazon Capital Services	2/18/2021	35.53
APPCA0218-890	Amazon Capital Services	2/18/2021	112.87
APPCA0218-891	Amazon Capital Services	2/18/2021	38.00
APPCA0218-892	Amazon Capital Services	2/18/2021	32.55
APPCA0218-893	Amazon Capital Services	2/18/2021	36.76
APPCA0218-894	Amazon Capital Services	2/18/2021	24.66
APPCA0218-895	Amazon Capital Services	2/18/2021	16.15
APPCA0218-896	Amazon Capital Services	2/18/2021	18.30
APPCA0218-897	Amazon Capital Services	2/18/2021	15.07
APPCA0218-898	Amazon Capital Services	2/18/2021	32.98
APPCA0218-899	Amazon Capital Services	2/18/2021	13.51
APPCA0218-900	Amazon Capital Services	2/18/2021	13.10
APPCA0218-901	Amazon Capital Services	2/18/2021	39.51
APPCA0218-902	Amazon Capital Services	2/18/2021	47.95
APPCA0218-903	Amazon Capital Services	2/18/2021	11.84
APPCA0218-904	Amazon Capital Services	2/18/2021	32.46
APPCA0218-905	Amazon Capital Services	2/18/2021	17.74

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Check Number	Vendor Name	Check Date	Check Amount
APPCA0218-906	Amazon Capital Services	2/18/2021	11.84
APPCA0218-907	Amazon Capital Services	2/18/2021	20.66
APPCA0218-908	Amazon Capital Services	2/18/2021	39.40
APPCA0218-909	Amazon Capital Services	2/18/2021	7.49
APPCA0218-910	Amazon Capital Services	2/18/2021	43.99
APPCA0218-911	Amazon Capital Services	2/18/2021	30.40
APPCA0218-912	Amazon Capital Services	2/18/2021	21.54
APPCA0218-913	Amazon Capital Services	2/18/2021	18.26
APPCA0218-914	Amazon Capital Services	2/18/2021	35.82
APPCA0218-915	Amazon Capital Services	2/18/2021	11.84
APPCA0218-916	Amazon Capital Services	2/18/2021	20.56
APPCA0218-917	Amazon Capital Services	2/18/2021	13.29
APPCA0218-918	Amazon Capital Services	2/18/2021	19.04
APPCA0218-919	Amazon Capital Services	2/18/2021	14.13
APPCA0218-920	Amazon Capital Services	2/18/2021	16.18
APPCA0218-921	Amazon Capital Services	2/18/2021	26.81
APPCA0218-922	Amazon Capital Services	2/18/2021	3.11
APPCA0218-923	Amazon Capital Services	2/18/2021	26.83
APPCA0218-924	Amazon Capital Services	2/18/2021	33.44
APPCA0218-925	Amazon Capital Services	2/18/2021	21.54
APPCA0218-926	Amazon Capital Services	2/18/2021	12.92
APPCA0218-927	Amazon Capital Services	2/18/2021	19.20
APPCA0218-928	Amazon Capital Services	2/18/2021	26.93
APPCA0218-929	Amazon Capital Services	2/18/2021	10.81
APPCA0218-930	Amazon Capital Services	2/18/2021	12.76
APPCA0218-931	Amazon Capital Services	2/18/2021	38.22
APPCA0218-932	Amazon Capital Services	2/18/2021	35.41
APPCA0218-933	Amazon Capital Services	2/18/2021	21.26
APPCA0218-934	Amazon Capital Services	2/18/2021	12.11
APPCA0218-935	Amazon Capital Services	2/18/2021	14.06
APPCA0218-936	Amazon Capital Services	2/18/2021	55.46
APPCA0218-937	Amazon Capital Services	2/18/2021	17.11
APPCA0218-938	Amazon Capital Services	2/18/2021	18.87
APPCA0218-939	Amazon Capital Services	2/18/2021	32.29
APPCA0218-940	Amazon Capital Services	2/18/2021	57.86
APPCA0218-941	Amazon Capital Services	2/18/2021	38.78
APPCA0218-942	Amazon Capital Services	2/18/2021	134.57
APPCA0218-943	Amazon Capital Services	2/18/2021	26.82
APPCA0218-944	Amazon Capital Services	2/18/2021	19.09
APPCA0218-945	Amazon Capital Services	2/18/2021	32.63

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Check Number	Vendor Name	Check Date	Check Amount
APPCA0218-946	Amazon Capital Services	2/18/2021	43.22
APPCA0218-947	Amazon Capital Services	2/18/2021	14.06
APPCA0218-948	Amazon Capital Services	2/18/2021	34.49
APPCA0218-949	Amazon Capital Services	2/18/2021	39.37
APPCA0218-950	Amazon Capital Services	2/18/2021	23.30
APPCA0218-951	Amazon Capital Services	2/18/2021	16.55
APPCA0218-952	Amazon Capital Services	2/18/2021	6.28
APPCA0218-953	Amazon Capital Services	2/18/2021	30.44
APPCA0218-954	Amazon Capital Services	2/18/2021	24.66
APPCA0218-955	Amazon Capital Services	2/18/2021	15.37
APPCA0218-956	Amazon Capital Services	2/18/2021	29.22
APPCA0218-957	Amazon Capital Services	2/18/2021	14.87
APPCA0218-958	Amazon Capital Services	2/18/2021	19.38
APPCA0218-959	Amazon Capital Services	2/18/2021	12.88
APPCA0218-960	Amazon Capital Services	2/18/2021	13.17
APPCA0218-961	Amazon Capital Services	2/18/2021	17.82
APPCA0218-962	Amazon Capital Services	2/18/2021	17.19
APPCA0218-963	Amazon Capital Services	2/18/2021	135.69
APPCA0218-964	Amazon Capital Services	2/18/2021	22.63
APPCA0218-965	Amazon Capital Services	2/18/2021	7.51
APPCA0218-966	Amazon Capital Services	2/18/2021	15.12
APPCA0218-967	Amazon Capital Services	2/18/2021	12.18
APPCA0218-968	Amazon Capital Services	2/18/2021	21.54
APPCA0218-969	Amazon Capital Services	2/18/2021	17.23
APPCA0218-970	Amazon Capital Services	2/18/2021	34.46
APPCA0218-971	Amazon Capital Services	2/18/2021	129.04
APPCA0218-972	Amazon Capital Services	2/18/2021	19.34
APPCA0218-973	Amazon Capital Services	2/18/2021	16.63
APPCA0218-974	Amazon Capital Services	2/18/2021	3.04
APPCA0218-975	Amazon Capital Services	2/18/2021	45.23
APPCA0218-976	Amazon Capital Services	2/18/2021	29.80
APPCA0218-977	Amazon Capital Services	2/18/2021	38.18
APPCA0218-978	Amazon Capital Services	2/18/2021	101.40
APPCA0218-979	Amazon Capital Services	2/18/2021	29.13
APPCA0218-980	Amazon Capital Services	2/18/2021	5.37
APPCA0218-981	Amazon Capital Services	2/18/2021	10.72
APPCA0218-982	Amazon Capital Services	2/18/2021	30.16
APPCA0218-983	Amazon Capital Services	2/18/2021	16.15
APPCA0218-984	Amazon Capital Services	2/18/2021	31.24
APPCA0218-985	Amazon Capital Services	2/18/2021	49.29

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Check Number	Vendor Name	Check Date	Check Amount
APPCA0218-986	Amazon Capital Services	2/18/2021	56.82
APPCA0218-987	Amazon Capital Services	2/18/2021	39.34
APPCA0218-988	Amazon Capital Services	2/18/2021	6.43
APPCA0218-989	Amazon Capital Services	2/18/2021	28.08
APPCA0218-990	Amazon Capital Services	2/18/2021	32.46
APPCA0218-991	Amazon Capital Services	2/18/2021	31.18
APPCA0218-992	Amazon Capital Services	2/18/2021	72.99
APPCA0218-993	Amazon Capital Services	2/18/2021	45.35
APPCA0218-994	Amazon Capital Services	2/18/2021	23.21
APPCA0218-995	Amazon Capital Services	2/18/2021	40.27
APPCA0218-996	Amazon Capital Services	2/18/2021	18.31
APPCA0218-997	Amazon Capital Services	2/18/2021	23.69
APPCA0218-998	Amazon Capital Services	2/18/2021	110.86
APPCA0223-301	Amazon Capital Services	2/23/2021	8.24
APPCA0223-302	Amazon Capital Services	2/23/2021	16.50
APPCA0223-303	Amazon Capital Services	2/23/2021	57.15
APPCA0223-304	Amazon Capital Services	2/23/2021	69.74
APPCA0223-305	Amazon Capital Services	2/23/2021	23.73
APPCA0223-306	Amazon Capital Services	2/23/2021	77.53
APPCA0223-307	Amazon Capital Services	2/23/2021	84.79
APPCA0223-308	Amazon Capital Services	2/23/2021	153.54
APPCA0223-309	Amazon Capital Services	2/23/2021	7.53
APPCA0223-310	Amazon Capital Services	2/23/2021	22.08
APPCA0223-311	Amazon Capital Services	2/23/2021	32.43
APPCA0223-312	Amazon Capital Services	2/23/2021	67.84
APPCA0223-313	Amazon Capital Services	2/23/2021	19.56
APPCA0223-314	Amazon Capital Services	2/23/2021	53.20
APPCA0223-315	Amazon Capital Services	2/23/2021	92.59
APPCA0223-316	Amazon Capital Services	2/23/2021	10.72
APPCA0223-317	Amazon Capital Services	2/23/2021	16.13
APPCA0223-318	Amazon Capital Services	2/23/2021	59.80
APPCA0223-319	Amazon Capital Services	2/23/2021	15.69
APPCA0223-320	Amazon Capital Services	2/23/2021	89.64
APPCA0223-321	Amazon Capital Services	2/23/2021	7.92
APPCA0223-322	Amazon Capital Services	2/23/2021	67.57
APPCA0223-323	Amazon Capital Services	2/23/2021	85.08
APPCA0223-324	Amazon Capital Services	2/23/2021	8.07
APPCA0223-325	Amazon Capital Services	2/23/2021	49.83
APPCA0223-326	Amazon Capital Services	2/23/2021	36.61
APPCA0223-327	Amazon Capital Services	2/23/2021	59.77

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Check Number	Vendor Name	Check Date	Check Amount
APPCA0223-328	Amazon Capital Services	2/23/2021	89.72
APPCA0223-329	Amazon Capital Services	2/23/2021	8.69
APPCA0223-330	Amazon Capital Services	2/23/2021	46.70
APPCA0223-331	Amazon Capital Services	2/23/2021	32.90
APPCA0223-332	Amazon Capital Services	2/23/2021	34.58
APPCA0223-333	Amazon Capital Services	2/23/2021	74.88
APPCA0223-334	Amazon Capital Services	2/23/2021	10.78
APPCA0223-335	Amazon Capital Services	2/23/2021	23.83
APPCA0223-336	Amazon Capital Services	2/23/2021	86.17
APPCA0223-337	Amazon Capital Services	2/23/2021	92.13
APPCA0223-338	Amazon Capital Services	2/23/2021	11.84
APPCA0223-339	Amazon Capital Services	2/23/2021	28.26
APPCA0223-340	Amazon Capital Services	2/23/2021	56.57
APPCA0223-341	Amazon Capital Services	2/23/2021	27.07
APPCA0223-342	Amazon Capital Services	2/23/2021	73.34
APPCA0223-343	Amazon Capital Services	2/23/2021	27.07
APPCA0223-344	Amazon Capital Services	2/23/2021	40.00
APPCA0223-345	Amazon Capital Services	2/23/2021	30.16
APPCA0223-346	Amazon Capital Services	2/23/2021	30.69
APPCA0223-347	Amazon Capital Services	2/23/2021	73.68
APPCA0223-348	Amazon Capital Services	2/23/2021	51.76
APPCA0223-349	Amazon Capital Services	2/23/2021	95.53
APPCA0223-350	Amazon Capital Services	2/23/2021	87.88
APPCA0223-351	Amazon Capital Services	2/23/2021	93.26
APPCA0223-352	Amazon Capital Services	2/23/2021	93.89
APPCA0223-353	Amazon Capital Services	2/23/2021	93.69
APPCA0223-354	Amazon Capital Services	2/23/2021	8.61
APPCA0223-355	Amazon Capital Services	2/23/2021	8.56
APPCA0223-356	Amazon Capital Services	2/23/2021	66.99
APPCA0223-357	Amazon Capital Services	2/23/2021	65.44
APPCA0223-358	Amazon Capital Services	2/23/2021	65.39
APPCA0223-359	Amazon Capital Services	2/23/2021	52.13
APPCA0223-360	Amazon Capital Services	2/23/2021	64.21
APPCA0223-361	Amazon Capital Services	2/23/2021	59.23
APPCA0223-362	Amazon Capital Services	2/23/2021	73.27
APPCA0223-363	Amazon Capital Services	2/23/2021	58.30
APPCA0223-364	Amazon Capital Services	2/23/2021	74.58
APPCA0223-365	Amazon Capital Services	2/23/2021	58.88
APPCA0223-366	Amazon Capital Services	2/23/2021	53.41
APPCA0223-367	Amazon Capital Services	2/23/2021	58.38

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Check Number	Vendor Name	Check Date	Check Amount
APPCA0223-368	Amazon Capital Services	2/23/2021	77.24
APPCA0223-369	Amazon Capital Services	2/23/2021	166.73
APPCA0223-370	Amazon Capital Services	2/23/2021	7.71
APPCA0223-371	Amazon Capital Services	2/23/2021	6.73
APPCA0223-372	Amazon Capital Services	2/23/2021	54.26
APPCA0223-373	Amazon Capital Services	2/23/2021	62.41
APPCA0223-374	Amazon Capital Services	2/23/2021	60.04
APPCA0223-375	Amazon Capital Services	2/23/2021	17.39
APPCA0223-376	Amazon Capital Services	2/23/2021	42.06
APPCA0223-377	Amazon Capital Services	2/23/2021	24.75
APPCA0223-378	Amazon Capital Services	2/23/2021	4.30
APPCA0223-379	Amazon Capital Services	2/23/2021	4.85
APPCA0223-380	Amazon Capital Services	2/23/2021	23.80
APPCA0223-381	Amazon Capital Services	2/23/2021	8.69
APPCA0223-382	Amazon Capital Services	2/23/2021	41.89
APPCA0223-383	Amazon Capital Services	2/23/2021	22.60
APPCA0223-384	Amazon Capital Services	2/23/2021	23.69
APPCA0223-385	Amazon Capital Services	2/23/2021	16.11
APPCA0223-386	Amazon Capital Services	2/23/2021	75.31
APPCA0223-387	Amazon Capital Services	2/23/2021	48.45
APPCA0223-388	Amazon Capital Services	2/23/2021	33.57
APPCA0223-389	Amazon Capital Services	2/23/2021	65.50
APPCA0223-390	Amazon Capital Services	2/23/2021	8.20
APPCA0223-391	Amazon Capital Services	2/23/2021	15.12
APPCA0223-392	Amazon Capital Services	2/23/2021	71.75
APPCA0223-393	Amazon Capital Services	2/23/2021	38.68
APPCA0223-394	Amazon Capital Services	2/23/2021	25.83
APPCA0223-395	Amazon Capital Services	2/23/2021	75.41
APPCA0223-396	Amazon Capital Services	2/23/2021	51.96
APPCA0223-397	Amazon Capital Services	2/23/2021	91.04
APPCA0223-398	Amazon Capital Services	2/23/2021	79.33
APPCA0223-399	Amazon Capital Services	2/23/2021	67.13
APPCA0223-400	Amazon Capital Services	2/23/2021	68.34
APPCA0223-401	Amazon Capital Services	2/23/2021	8.61
APPCA0223-402	Amazon Capital Services	2/23/2021	79.10
APPCA0223-403	Amazon Capital Services	2/23/2021	66.79
APPCA0223-404	Amazon Capital Services	2/23/2021	60.85
APPCA0223-405	Amazon Capital Services	2/23/2021	76.13
APPCA0223-406	Amazon Capital Services	2/23/2021	65.65
APPCA0223-407	Amazon Capital Services	2/23/2021	94.59

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Check Number	Vendor Name	Check Date	Check Amount
APPCA0223-408	Amazon Capital Services	2/23/2021	72.34
APPCA0223-409	Amazon Capital Services	2/23/2021	56.37
APPCA0223-410	Amazon Capital Services	2/23/2021	96.00
APPCA0223-411	Amazon Capital Services	2/23/2021	8.94
APPCA0223-412	Amazon Capital Services	2/23/2021	8.61
APPCA0223-413	Amazon Capital Services	2/23/2021	7.53
APPCA0223-414	Amazon Capital Services	2/23/2021	67.87
APPCA0223-415	Amazon Capital Services	2/23/2021	55.47
APPCA0223-416	Amazon Capital Services	2/23/2021	9.16
APPCA0223-417	Amazon Capital Services	2/23/2021	64.94
APPCA0223-418	Amazon Capital Services	2/23/2021	8.65
APPCA0223-419	Amazon Capital Services	2/23/2021	7.57
APPCA0223-420	Amazon Capital Services	2/23/2021	74.24
APPCA0223-421	Amazon Capital Services	2/23/2021	68.84
APPCA0223-422	Amazon Capital Services	2/23/2021	60.49
APPCA0223-423	Amazon Capital Services	2/23/2021	59.80
APPCA0223-424	Amazon Capital Services	2/23/2021	75.41
APPCA0225-149	Amazon Capital Services	2/25/2021	7.57
APPCA0225-150	Amazon Capital Services	2/25/2021	86.61
APPCA0225-151	Amazon Capital Services	2/25/2021	31.85
APPCA0225-152	Amazon Capital Services	2/25/2021	217.32
APPCA0225-153	Amazon Capital Services	2/25/2021	52.25
APPCA0225-154	Amazon Capital Services	2/25/2021	93.58
APPCA0225-155	Amazon Capital Services	2/25/2021	93.17
APPCA0225-156	Amazon Capital Services	2/25/2021	70.07
APPCA0225-157	Amazon Capital Services	2/25/2021	27.03
APPCA0225-158	Amazon Capital Services	2/25/2021	16.73
APPCA0225-159	Amazon Capital Services	2/25/2021	125.18
APPCA0225-160	Amazon Capital Services	2/25/2021	77.45
APPCA0225-161	Amazon Capital Services	2/25/2021	109.67
APPCA0225-162	Amazon Capital Services	2/25/2021	39.45
APPCA0225-163	Amazon Capital Services	2/25/2021	8.69
APPCA0225-164	Amazon Capital Services	2/25/2021	12.27
APPCA0225-165	Amazon Capital Services	2/25/2021	12.92
APPCA0225-166	Amazon Capital Services	2/25/2021	11.84
APPCA0225-167	Amazon Capital Services	2/25/2021	12.92
APPCA0225-168	Amazon Capital Services	2/25/2021	50.40
APPCA0225-169	Amazon Capital Services	2/25/2021	77.61
APPCA0225-170	Amazon Capital Services	2/25/2021	29.52
APPCA0225-171	Amazon Capital Services	2/25/2021	42.74

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Check Number	Vendor Name	Check Date	Check Amount
APPCA0225-172	Amazon Capital Services	2/25/2021	24.47
APPCA0225-173	Amazon Capital Services	2/25/2021	14.00
APPCA0225-174	Amazon Capital Services	2/25/2021	10.76
APPCA0225-175	Amazon Capital Services	2/25/2021	44.99
APPCA0225-176	Amazon Capital Services	2/25/2021	16.14
APPCA0225-177	Amazon Capital Services	2/25/2021	21.55
APPCA0225-178	Amazon Capital Services	2/25/2021	15.07
APPCA0225-179	Amazon Capital Services	2/25/2021	8.61
APPCA0225-180	Amazon Capital Services	2/25/2021	24.52
APPCA0225-181	Amazon Capital Services	2/25/2021	10.69
APPCA0225-182	Amazon Capital Services	2/25/2021	54.83
APPCA0225-183	Amazon Capital Services	2/25/2021	31.01
APPCA0225-184	Amazon Capital Services	2/25/2021	26.85
APPCA0225-185	Amazon Capital Services	2/25/2021	28.66
APPCA0225-186	Amazon Capital Services	2/25/2021	29.36
APPCA0225-187	Amazon Capital Services	2/25/2021	9.99
APPCA0225-188	Amazon Capital Services	2/25/2021	55.08
APPCA0225-189	Amazon Capital Services	2/25/2021	5.93
APPCA0225-190	Amazon Capital Services	2/25/2021	11.63
APPCA0225-191	Amazon Capital Services	2/25/2021	13.01
APPCA0225-192	Amazon Capital Services	2/25/2021	9.11
APPCA0225-193	Amazon Capital Services	2/25/2021	26.08
APPCA0225-194	Amazon Capital Services	2/25/2021	4.08
APPCA0225-195	Amazon Capital Services	2/25/2021	36.79
APPCA0225-196	Amazon Capital Services	2/25/2021	5.37
APPCA0225-197	Amazon Capital Services	2/25/2021	10.71
APPCA0225-198	Amazon Capital Services	2/25/2021	14.00
APPCA0225-199	Amazon Capital Services	2/25/2021	58.51
APPCA0225-200	Amazon Capital Services	2/25/2021	12.98
APPCA0225-201	Amazon Capital Services	2/25/2021	16.46
APPCA0225-202	Amazon Capital Services	2/25/2021	12.80
APPCA0225-203	Amazon Capital Services	2/25/2021	23.13
APPCA0225-204	Amazon Capital Services	2/25/2021	10.81
APPCA0225-205	Amazon Capital Services	2/25/2021	43.49
APPCA0225-206	Amazon Capital Services	2/25/2021	21.56
APPCA0225-207	Amazon Capital Services	2/25/2021	14.34
APPCA0225-208	Amazon Capital Services	2/25/2021	14.05
APPCA0225-209	Amazon Capital Services	2/25/2021	150.85
APPCA0225-210	Amazon Capital Services	2/25/2021	22.39
APPCA0225-211	Amazon Capital Services	2/25/2021	30.65

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Check Number	Vendor Name	Check Date	Check Amount
APPCA0225-212	Amazon Capital Services	2/25/2021	37.52
APPCA0225-213	Amazon Capital Services	2/25/2021	13.92
APPCA0225-214	Amazon Capital Services	2/25/2021	12.15
APPCA0225-215	Amazon Capital Services	2/25/2021	34.87
APPCA0225-216	Amazon Capital Services	2/25/2021	9.67
APPCA0225-217	Amazon Capital Services	2/25/2021	80.80
APPCA0225-218	Amazon Capital Services	2/25/2021	75.62
APPCA0225-219	Amazon Capital Services	2/25/2021	43.29
APPCA0225-220	Amazon Capital Services	2/25/2021	8.69
APPCA0225-221	Amazon Capital Services	2/25/2021	8.93
APPCA0225-222	Amazon Capital Services	2/25/2021	44.45
APPCA0225-223	Amazon Capital Services	2/25/2021	35.66
APPCA0225-224	Amazon Capital Services	2/25/2021	6.22
APPCA0225-225	Amazon Capital Services	2/25/2021	23.03
APPCA0225-226	Amazon Capital Services	2/25/2021	34.07
APPCA0225-227	Amazon Capital Services	2/25/2021	43.09
APPCA0225-228	Amazon Capital Services	2/25/2021	49.55
APPCA0225-229	Amazon Capital Services	2/25/2021	3.76
APPCA0225-230	Amazon Capital Services	2/25/2021	10.45
APPCA0225-231	Amazon Capital Services	2/25/2021	5.38
APPCA0225-232	Amazon Capital Services	2/25/2021	7.53
APPCA0225-233	Amazon Capital Services	2/25/2021	15.21
APPCA0225-234	Amazon Capital Services	2/25/2021	47.60
APPCA0225-235	Amazon Capital Services	2/25/2021	39.79
APPCA0225-236	Amazon Capital Services	2/25/2021	13.27
APPCA0225-237	Amazon Capital Services	2/25/2021	54.81
APPCA0225-238	Amazon Capital Services	2/25/2021	15.07
APPCA0225-239	Amazon Capital Services	2/25/2021	4.30
APPCA0225-240	Amazon Capital Services	2/25/2021	78.53
APPCA0225-241	Amazon Capital Services	2/25/2021	24.75
APPCA0225-242	Amazon Capital Services	2/25/2021	51.26
APPCA0225-243	Amazon Capital Services	2/25/2021	112.12
APPCA0225-244	Amazon Capital Services	2/25/2021	43.85
APPCA0225-245	Amazon Capital Services	2/25/2021	36.60
APPCA0225-246	Amazon Capital Services	2/25/2021	28.13
APPCA0225-247	Amazon Capital Services	2/25/2021	45.24
APPCA0225-248	Amazon Capital Services	2/25/2021	52.68
APPCA0225-249	Amazon Capital Services	2/25/2021	57.07
APPCA0225-250	Amazon Capital Services	2/25/2021	109.97
APPCA0225-251	Amazon Capital Services	2/25/2021	15.97

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Check Number	Vendor Name	Check Date	Check Amount
APPCA0225-252	Amazon Capital Services	2/25/2021	6.19
APPCA0225-253	Amazon Capital Services	2/25/2021	27.52
APPCA0225-254	Amazon Capital Services	2/25/2021	21.53
APPCA0225-255	Amazon Capital Services	2/25/2021	9.64
APPCA0225-256	Amazon Capital Services	2/25/2021	19.38
APPCA0225-257	Amazon Capital Services	2/25/2021	69.94
APPCA0225-258	Amazon Capital Services	2/25/2021	8.46
APPCA0225-259	Amazon Capital Services	2/25/2021	49.31
APPCA0225-260	Amazon Capital Services	2/25/2021	48.69
APPCA0225-261	Amazon Capital Services	2/25/2021	49.98
APPCA0225-262	Amazon Capital Services	2/25/2021	75.36
APPCA0225-263	Amazon Capital Services	2/25/2021	15.07
APPCA0225-264	Amazon Capital Services	2/25/2021	21.53
APPCA0225-265	Amazon Capital Services	2/25/2021	47.38
APPCA0225-266	Amazon Capital Services	2/25/2021	24.85
APPCA0225-267	Amazon Capital Services	2/25/2021	5.66
APPCA0225-268	Amazon Capital Services	2/25/2021	66.76
APPCA0225-269	Amazon Capital Services	2/25/2021	135.48
APPCA0225-270	Amazon Capital Services	2/25/2021	19.78
APPCA0225-271	Amazon Capital Services	2/25/2021	215.49
APPCA0225-272	Amazon Capital Services	2/25/2021	23.88
APPCA0225-273	Amazon Capital Services	2/25/2021	10.38
APPCA0225-274	Amazon Capital Services	2/25/2021	130.83
APPCA0225-275	Amazon Capital Services	2/25/2021	17.44
APPCA0225-276	Amazon Capital Services	2/25/2021	18.81
APPCA0225-277	Amazon Capital Services	2/25/2021	46.23
APPCA0225-278	Amazon Capital Services	2/25/2021	24.73
APPCA0225-279	Amazon Capital Services	2/25/2021	50.37
APPCA0225-280	Amazon Capital Services	2/25/2021	10.66
APPCA0225-281	Amazon Capital Services	2/25/2021	154.75
APPCA0225-282	Amazon Capital Services	2/25/2021	21.54
APPCA0225-283	Amazon Capital Services	2/25/2021	56.34
APPCA0225-284	Amazon Capital Services	2/25/2021	72.18
APPCA0225-285	Amazon Capital Services	2/25/2021	36.53
APPCA0225-286	Amazon Capital Services	2/25/2021	21.33
APPCA0225-287	Amazon Capital Services	2/25/2021	44.75
APPCA0225-288	Amazon Capital Services	2/25/2021	13.90
APPCA0225-289	Amazon Capital Services	2/25/2021	54.83
APPCA0225-290	Amazon Capital Services	2/25/2021	32.42
APPCA0225-291	Amazon Capital Services	2/25/2021	15.55

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Check Number	Vendor Name	Check Date	Check Amount
APPCA0225-292	Amazon Capital Services	2/25/2021	21.51
APPCA0225-293	Amazon Capital Services	2/25/2021	4.85
APPCA0225-294	Amazon Capital Services	2/25/2021	28.08
APPCA0225-295	Amazon Capital Services	2/25/2021	61.13
APPCA0225-296	Amazon Capital Services	2/25/2021	6.43
APPCA0225-297	Amazon Capital Services	2/25/2021	70.03
APPCA0225-298	Amazon Capital Services	2/25/2021	18.31
APPCA0225-299	Amazon Capital Services	2/25/2021	12.91
APPCA0225-300	Amazon Capital Services	2/25/2021	107.74
APPCA0225-301	Amazon Capital Services	2/25/2021	33.17
APPCA0225-302	Amazon Capital Services	2/25/2021	20.20
APPCA0225-303	Amazon Capital Services	2/25/2021	19.29
APPCA0225-304	Amazon Capital Services	2/25/2021	19.47
APPCA0225-305	Amazon Capital Services	2/25/2021	10.55
APPCA0225-306	Amazon Capital Services	2/25/2021	32.42
APPCA0225-307	Amazon Capital Services	2/25/2021	12.88
APPCA0225-308	Amazon Capital Services	2/25/2021	10.44
APPCA0225-309	Amazon Capital Services	2/25/2021	15.04
APPCA0225-310	Amazon Capital Services	2/25/2021	46.53
APPCA0225-311	Amazon Capital Services	2/25/2021	12.39
APPCA0225-312	Amazon Capital Services	2/25/2021	44.45
APPCA0225-313	Amazon Capital Services	2/25/2021	13.63
APPCA0225-314	Amazon Capital Services	2/25/2021	35.55
APPCA0225-315	Amazon Capital Services	2/25/2021	13.77
APPCA0225-316	Amazon Capital Services	2/25/2021	28.77
APPCA0225-317	Amazon Capital Services	2/25/2021	52.73
APPCA0225-318	Amazon Capital Services	2/25/2021	21.96
APPCA0225-319	Amazon Capital Services	2/25/2021	10.59
APPCA0225-320	Amazon Capital Services	2/25/2021	18.31
APPCA0225-321	Amazon Capital Services	2/25/2021	24.94
APPCA0225-322	Amazon Capital Services	2/25/2021	20.45
APPCA0225-323	Amazon Capital Services	2/25/2021	73.10
APPCA0225-324	Amazon Capital Services	2/25/2021	16.46
APPCA0225-325	Amazon Capital Services	2/25/2021	48.71
APPCA0225-326	Amazon Capital Services	2/25/2021	42.37
APPCA0225-327	Amazon Capital Services	2/25/2021	10.21
APPCA0225-328	Amazon Capital Services	2/25/2021	13.82
APPCA0225-329	Amazon Capital Services	2/25/2021	6.20
APPCA0225-330	Amazon Capital Services	2/25/2021	46.22
APPCA0225-331	Amazon Capital Services	2/25/2021	5.38

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Check Number	Vendor Name	Check Date	Check Amount
APPCA0225-332	Amazon Capital Services	2/25/2021	64.10
APPCA0225-333	Amazon Capital Services	2/25/2021	22.61
APPCA0225-334	Amazon Capital Services	2/25/2021	14.00
APPCA0225-335	Amazon Capital Services	2/25/2021	45.63
APPCA0225-336	Amazon Capital Services	2/25/2021	23.80
APPCA0225-337	Amazon Capital Services	2/25/2021	15.07
APPCA0225-338	Amazon Capital Services	2/25/2021	143.97
APPCA0225-339	Amazon Capital Services	2/25/2021	18.26
APPCA0225-340	Amazon Capital Services	2/25/2021	154.03
APPCA0225-341	Amazon Capital Services	2/25/2021	14.05
APPCA0225-342	Amazon Capital Services	2/25/2021	28.88
APPCA0225-343	Amazon Capital Services	2/25/2021	18.11
APPCA0225-344	Amazon Capital Services	2/25/2021	53.54
APPCA0225-345	Amazon Capital Services	2/25/2021	28.46
APPCA0225-346	Amazon Capital Services	2/25/2021	33.15
APPCA0225-347	Amazon Capital Services	2/25/2021	61.68
APPCA0225-348	Amazon Capital Services	2/25/2021	47.50
APPCA0225-349	Amazon Capital Services	2/25/2021	28.19
APPCA0225-350	Amazon Capital Services	2/25/2021	12.58
APPCA0225-351	Amazon Capital Services	2/25/2021	48.45
APPCA0225-352	Amazon Capital Services	2/25/2021	49.45
APPCA0225-353	Amazon Capital Services	2/25/2021	64.57
APPCA0225-354	Amazon Capital Services	2/25/2021	68.32
APPCA0225-355	Amazon Capital Services	2/25/2021	31.01
APPCA0225-356	Amazon Capital Services	2/25/2021	35.25
APPCA0225-357	Amazon Capital Services	2/25/2021	38.37
APPCA0225-358	Amazon Capital Services	2/25/2021	21.37
APPCA0225-359	Amazon Capital Services	2/25/2021	109.61
APPCA0225-360	Amazon Capital Services	2/25/2021	28.75
APPCA0225-361	Amazon Capital Services	2/25/2021	31.34
APPCA0225-362	Amazon Capital Services	2/25/2021	21.54
APPCA0225-363	Amazon Capital Services	2/25/2021	27.05
APPCA0225-364	Amazon Capital Services	2/25/2021	269.26
APPCA0225-365	Amazon Capital Services	2/25/2021	80.44
APPCA0225-366	Amazon Capital Services	2/25/2021	59.37
APPCA0225-367	Amazon Capital Services	2/25/2021	140.17
APPCA0225-368	Amazon Capital Services	2/25/2021	33.59
APPCA0225-369	Amazon Capital Services	2/25/2021	66.15
APPCA0225-370	Amazon Capital Services	2/25/2021	38.61
APPCA0225-371	Amazon Capital Services	2/25/2021	8.04

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Check Number	Vendor Name	Check Date	Check Amount
APPCA0225-372	Amazon Capital Services	2/25/2021	23.64
APPCA0225-373	Amazon Capital Services	2/25/2021	13.69
APPCA0225-374	Amazon Capital Services	2/25/2021	25.20
APPCA0225-375	Amazon Capital Services	2/25/2021	4.57
APPCA0225-376	Amazon Capital Services	2/25/2021	26.94
APPCA0225-377	Amazon Capital Services	2/25/2021	6.45
APPCA0225-378	Amazon Capital Services	2/25/2021	36.08
APPCA0225-379	Amazon Capital Services	2/25/2021	14.04
APPCA0225-380	Amazon Capital Services	2/25/2021	20.45
APPCA0225-381	Amazon Capital Services	2/25/2021	2.47
APPCA0225-382	Amazon Capital Services	2/25/2021	40.13
APPCA0225-383	Amazon Capital Services	2/25/2021	62.05
APPCA0225-384	Amazon Capital Services	2/25/2021	21.54
APPCA0225-385	Amazon Capital Services	2/25/2021	9.70
APPCA0225-386	Amazon Capital Services	2/25/2021	47.32
APPCA0225-387	Amazon Capital Services	2/25/2021	7.49
APPCA0225-388	Amazon Capital Services	2/25/2021	18.31
APPCA0225-389	Amazon Capital Services	2/25/2021	29.03
APPCA0225-390	Amazon Capital Services	2/25/2021	51.65
APPCA0225-391	Amazon Capital Services	2/25/2021	16.39
APPCA0225-392	Amazon Capital Services	2/25/2021	30.95
APPCA0225-393	Amazon Capital Services	2/25/2021	25.90
APPCA0225-394	Amazon Capital Services	2/25/2021	16.11
APPCA0225-395	Amazon Capital Services	2/25/2021	31.01
APPCA0225-396	Amazon Capital Services	2/25/2021	18.34
APPCA0225-397	Amazon Capital Services	2/25/2021	32.52
APPCA0225-398	Amazon Capital Services	2/25/2021	49.77
APPCA0225-399	Amazon Capital Services	2/25/2021	46.80
APPCA0225-400	Amazon Capital Services	2/25/2021	51.68
APPCA0225-401	Amazon Capital Services	2/25/2021	15.14
APPCA0225-402	Amazon Capital Services	2/25/2021	6.07
APPCA0225-403	Amazon Capital Services	2/25/2021	48.69
APPCA0225-404	Amazon Capital Services	2/25/2021	7.21
APPCA0225-405	Amazon Capital Services	2/25/2021	35.10
APPCA0225-406	Amazon Capital Services	2/25/2021	34.60
APPCA0225-407	Amazon Capital Services	2/25/2021	22.62
APPCA0225-408	Amazon Capital Services	2/25/2021	42.70
APPCA0225-409	Amazon Capital Services	2/25/2021	65.24
APPCA0225-410	Amazon Capital Services	2/25/2021	37.52
APPCA0225-411	Amazon Capital Services	2/25/2021	82.26

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Check Number	Vendor Name	Check Date	Check Amount
APPCA0225-412	Amazon Capital Services	2/25/2021	32.21
APPCA0225-413	Amazon Capital Services	2/25/2021	13.04
APPCA0225-414	Amazon Capital Services	2/25/2021	46.27
APPCA0225-415	Amazon Capital Services	2/25/2021	36.50
APPCA0225-416	Amazon Capital Services	2/25/2021	12.19
APPCA0225-417	Amazon Capital Services	2/25/2021	54.26
APPCA0225-418	Amazon Capital Services	2/25/2021	124.51
APPCA0225-419	Amazon Capital Services	2/25/2021	42.09
APPCA0225-420	Amazon Capital Services	2/25/2021	36.23
APPCA0225-421	Amazon Capital Services	2/25/2021	39.54
APPCA0225-422	Amazon Capital Services	2/25/2021	16.58
APPCA0225-423	Amazon Capital Services	2/25/2021	21.54
APPCA0225-424	Amazon Capital Services	2/25/2021	43.10
APPCA0225-425	Amazon Capital Services	2/25/2021	16.15
APPCA0225-426	Amazon Capital Services	2/25/2021	61.94
APPCA0225-427	Amazon Capital Services	2/25/2021	67.10
APPCA0225-428	Amazon Capital Services	2/25/2021	11.84
APPCA0225-429	Amazon Capital Services	2/25/2021	31.01
APPCA0225-430	Amazon Capital Services	2/25/2021	67.53
APPCA0225-431	Amazon Capital Services	2/25/2021	27.70
APPCA0225-432	Amazon Capital Services	2/25/2021	26.64
APPCA0225-433	Amazon Capital Services	2/25/2021	35.46
APPCA0225-434	Amazon Capital Services	2/25/2021	6.22
APPCA0225-435	Amazon Capital Services	2/25/2021	75.31
APPCA0225-436	Amazon Capital Services	2/25/2021	12.55
APPCA0225-437	Amazon Capital Services	2/25/2021	8.61
APPCA0225-438	Amazon Capital Services	2/25/2021	173.99
APPCA0225-439	Amazon Capital Services	2/25/2021	24.92
APPCA0225-440	Amazon Capital Services	2/25/2021	18.31
APPCA0225-441	Amazon Capital Services	2/25/2021	11.51
APPCA0225-442	Amazon Capital Services	2/25/2021	11.84
APPCA0922-701	Amazon Capital Services	2/17/2021	Void
APPCA210202-01	Amazon Capital Services	2/2/2021	75.37
APPCA210202-02	Amazon Capital Services	2/2/2021	8.60
APPCA210202-03	Amazon Capital Services	2/2/2021	51.29
APPCA210202-04	Amazon Capital Services	2/2/2021	9.69
APPCA210202-05	Amazon Capital Services	2/2/2021	55.69
APPCA210202-06	Amazon Capital Services	2/2/2021	7.52
APPCA210202-07	Amazon Capital Services	2/2/2021	53.38
APPCA210202-08	Amazon Capital Services	2/2/2021	150.84

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Check Number	Vendor Name	Check Date	Check Amount
APPCA210202-09	Amazon Capital Services	2/2/2021	45.56
APPCA210202-10	Amazon Capital Services	2/2/2021	50.42
APPCA210202-100	Amazon Capital Services	2/2/2021	46.43
APPCA210202-101	Amazon Capital Services	2/2/2021	46.43
APPCA210202-102	Amazon Capital Services	2/2/2021	12.10
APPCA210202-103	Amazon Capital Services	2/2/2021	77.58
APPCA210202-104	Amazon Capital Services	2/2/2021	56.63
APPCA210202-105	Amazon Capital Services	2/2/2021	10.76
APPCA210202-106	Amazon Capital Services	2/2/2021	6.44
APPCA210202-107	Amazon Capital Services	2/2/2021	18.31
APPCA210202-108	Amazon Capital Services	2/2/2021	21.72
APPCA210202-109	Amazon Capital Services	2/2/2021	37.83
APPCA210202-11	Amazon Capital Services	2/2/2021	75.94
APPCA210202-110	Amazon Capital Services	2/2/2021	6.37
APPCA210202-111	Amazon Capital Services	2/2/2021	26.71
APPCA210202-112	Amazon Capital Services	2/2/2021	15.07
APPCA210202-113	Amazon Capital Services	2/2/2021	6.44
APPCA210202-114	Amazon Capital Services	2/2/2021	44.47
APPCA210202-115	Amazon Capital Services	2/2/2021	44.40
APPCA210202-116	Amazon Capital Services	2/2/2021	45.66
APPCA210202-117	Amazon Capital Services	2/2/2021	26.88
APPCA210202-118	Amazon Capital Services	2/2/2021	5.38
APPCA210202-119	Amazon Capital Services	2/2/2021	7.53
APPCA210202-12	Amazon Capital Services	2/2/2021	43.38
APPCA210202-120	Amazon Capital Services	2/2/2021	65.24
APPCA210202-121	Amazon Capital Services	2/2/2021	44.13
APPCA210202-122	Amazon Capital Services	2/2/2021	43.18
APPCA210202-123	Amazon Capital Services	2/2/2021	68.89
APPCA210202-124	Amazon Capital Services	2/2/2021	50.99
APPCA210202-125	Amazon Capital Services	2/2/2021	6.44
APPCA210202-126	Amazon Capital Services	2/2/2021	65.35
APPCA210202-127	Amazon Capital Services	2/2/2021	62.16
APPCA210202-128	Amazon Capital Services	2/2/2021	71.20
APPCA210202-129	Amazon Capital Services	2/2/2021	5.39
APPCA210202-13	Amazon Capital Services	2/2/2021	65.70
APPCA210202-130	Amazon Capital Services	2/2/2021	55.79
APPCA210202-131	Amazon Capital Services	2/2/2021	72.75
APPCA210202-132	Amazon Capital Services	2/2/2021	21.54
APPCA210202-133	Amazon Capital Services	2/2/2021	47.89
APPCA210202-134	Amazon Capital Services	2/2/2021	15.54

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Check Number	Vendor Name	Check Date	Check Amount
APPCA210202-135	Amazon Capital Services	2/2/2021	167.01
APPCA210202-136	Amazon Capital Services	2/2/2021	7.49
APPCA210202-137	Amazon Capital Services	2/2/2021	9.95
APPCA210202-138	Amazon Capital Services	2/2/2021	46.29
APPCA210202-139	Amazon Capital Services	2/2/2021	40.19
APPCA210202-14	Amazon Capital Services	2/2/2021	47.94
APPCA210202-140	Amazon Capital Services	2/2/2021	16.80
APPCA210202-141	Amazon Capital Services	2/2/2021	32.27
APPCA210202-142	Amazon Capital Services	2/2/2021	68.41
APPCA210202-143	Amazon Capital Services	2/2/2021	66.08
APPCA210202-144	Amazon Capital Services	2/2/2021	97.55
APPCA210202-145	Amazon Capital Services	2/2/2021	18.43
APPCA210202-146	Amazon Capital Services	2/2/2021	43.29
APPCA210202-147	Amazon Capital Services	2/2/2021	6.99
APPCA210202-148	Amazon Capital Services	2/2/2021	90.18
APPCA210202-149	Amazon Capital Services	2/2/2021	43.29
APPCA210202-15	Amazon Capital Services	2/2/2021	61.94
APPCA210202-150	Amazon Capital Services	2/2/2021	72.46
APPCA210202-151	Amazon Capital Services	2/2/2021	29.32
APPCA210202-152	Amazon Capital Services	2/2/2021	46.22
APPCA210202-153	Amazon Capital Services	2/2/2021	7.60
APPCA210202-154	Amazon Capital Services	2/2/2021	30.98
APPCA210202-155	Amazon Capital Services	2/2/2021	28.90
APPCA210202-156	Amazon Capital Services	2/2/2021	11.84
APPCA210202-157	Amazon Capital Services	2/2/2021	5.65
APPCA210202-158	Amazon Capital Services	2/2/2021	44.97
APPCA210202-159	Amazon Capital Services	2/2/2021	58.19
APPCA210202-16	Amazon Capital Services	2/2/2021	9.69
APPCA210202-160	Amazon Capital Services	2/2/2021	62.63
APPCA210202-161	Amazon Capital Services	2/2/2021	46.29
APPCA210202-162	Amazon Capital Services	2/2/2021	6.99
APPCA210202-163	Amazon Capital Services	2/2/2021	62.67
APPCA210202-164	Amazon Capital Services	2/2/2021	71.05
APPCA210202-165	Amazon Capital Services	2/2/2021	5.55
APPCA210202-166	Amazon Capital Services	2/2/2021	43.09
APPCA210202-167	Amazon Capital Services	2/2/2021	72.04
APPCA210202-168	Amazon Capital Services	2/2/2021	8.61
APPCA210202-169	Amazon Capital Services	2/2/2021	7.45
APPCA210202-17	Amazon Capital Services	2/2/2021	5.82
APPCA210202-170	Amazon Capital Services	2/2/2021	66.78

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Check Number	Vendor Name	Check Date	Check Amount
APPCA210202-171	Amazon Capital Services	2/2/2021	76.42
APPCA210202-172	Amazon Capital Services	2/2/2021	7.72
APPCA210202-173	Amazon Capital Services	2/2/2021	66.56
APPCA210202-174	Amazon Capital Services	2/2/2021	20.64
APPCA210202-175	Amazon Capital Services	2/2/2021	20.36
APPCA210202-176	Amazon Capital Services	2/2/2021	8.61
APPCA210202-177	Amazon Capital Services	2/2/2021	12.46
APPCA210202-178	Amazon Capital Services	2/2/2021	37.48
APPCA210202-179	Amazon Capital Services	2/2/2021	27.75
APPCA210202-18	Amazon Capital Services	2/2/2021	9.72
APPCA210202-180	Amazon Capital Services	2/2/2021	8.82
APPCA210202-181	Amazon Capital Services	2/2/2021	5.38
APPCA210202-182	Amazon Capital Services	2/2/2021	24.75
APPCA210202-183	Amazon Capital Services	2/2/2021	13.35
APPCA210202-184	Amazon Capital Services	2/2/2021	14.00
APPCA210202-185	Amazon Capital Services	2/2/2021	16.15
APPCA210202-186	Amazon Capital Services	2/2/2021	35.84
APPCA210202-187	Amazon Capital Services	2/2/2021	30.16
APPCA210202-188	Amazon Capital Services	2/2/2021	16.97
APPCA210202-189	Amazon Capital Services	2/2/2021	50.28
APPCA210202-19	Amazon Capital Services	2/2/2021	89.07
APPCA210202-190	Amazon Capital Services	2/2/2021	47.39
APPCA210202-191	Amazon Capital Services	2/2/2021	23.46
APPCA210202-192	Amazon Capital Services	2/2/2021	42.35
APPCA210202-193	Amazon Capital Services	2/2/2021	8.59
APPCA210202-194	Amazon Capital Services	2/2/2021	11.23
APPCA210202-195	Amazon Capital Services	2/2/2021	15.10
APPCA210202-196	Amazon Capital Services	2/2/2021	16.32
APPCA210202-197	Amazon Capital Services	2/2/2021	17.58
APPCA210202-198	Amazon Capital Services	2/2/2021	32.31
APPCA210202-199	Amazon Capital Services	2/2/2021	6.79
APPCA210202-20	Amazon Capital Services	2/2/2021	73.39
APPCA210202-200	Amazon Capital Services	2/2/2021	18.62
APPCA210202-201	Amazon Capital Services	2/2/2021	46.64
APPCA210202-202	Amazon Capital Services	2/2/2021	76.77
APPCA210202-203	Amazon Capital Services	2/2/2021	51.82
APPCA210202-204	Amazon Capital Services	2/2/2021	44.81
APPCA210202-205	Amazon Capital Services	2/2/2021	73.71
APPCA210202-206	Amazon Capital Services	2/2/2021	8.61
APPCA210202-207	Amazon Capital Services	2/2/2021	71.59

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Check Number	Vendor Name	Check Date	Check Amount
APPCA210202-208	Amazon Capital Services	2/2/2021	60.05
APPCA210202-209	Amazon Capital Services	2/2/2021	8.97
APPCA210202-21	Amazon Capital Services	2/2/2021	5.60
APPCA210202-210	Amazon Capital Services	2/2/2021	7.27
APPCA210202-211	Amazon Capital Services	2/2/2021	6.48
APPCA210202-212	Amazon Capital Services	2/2/2021	58.19
APPCA210202-213	Amazon Capital Services	2/2/2021	5.41
APPCA210202-214	Amazon Capital Services	2/2/2021	45.14
APPCA210202-215	Amazon Capital Services	2/2/2021	8.07
APPCA210202-216	Amazon Capital Services	2/2/2021	63.50
APPCA210202-217	Amazon Capital Services	2/2/2021	73.87
APPCA210202-218	Amazon Capital Services	2/2/2021	61.41
APPCA210202-219	Amazon Capital Services	2/2/2021	8.65
APPCA210202-22	Amazon Capital Services	2/2/2021	43.10
APPCA210202-220	Amazon Capital Services	2/2/2021	49.55
APPCA210202-221	Amazon Capital Services	2/2/2021	53.30
APPCA210202-222	Amazon Capital Services	2/2/2021	7.47
APPCA210202-223	Amazon Capital Services	2/2/2021	6.94
APPCA210202-224	Amazon Capital Services	2/2/2021	8.16
APPCA210202-225	Amazon Capital Services	2/2/2021	8.07
APPCA210202-226	Amazon Capital Services	2/2/2021	62.93
APPCA210202-227	Amazon Capital Services	2/2/2021	8.61
APPCA210202-228	Amazon Capital Services	2/2/2021	9.73
APPCA210202-229	Amazon Capital Services	2/2/2021	5.38
APPCA210202-23	Amazon Capital Services	2/2/2021	5.44
APPCA210202-230	Amazon Capital Services	2/2/2021	47.29
APPCA210202-231	Amazon Capital Services	2/2/2021	48.43
APPCA210202-232	Amazon Capital Services	2/2/2021	7.00
APPCA210202-233	Amazon Capital Services	2/2/2021	33.28
APPCA210202-234	Amazon Capital Services	2/2/2021	20.46
APPCA210202-235	Amazon Capital Services	2/2/2021	9.69
APPCA210202-236	Amazon Capital Services	2/2/2021	79.44
APPCA210202-237	Amazon Capital Services	2/2/2021	54.63
APPCA210202-238	Amazon Capital Services	2/2/2021	8.57
APPCA210202-239	Amazon Capital Services	2/2/2021	77.58
APPCA210202-24	Amazon Capital Services	2/2/2021	66.65
APPCA210202-240	Amazon Capital Services	2/2/2021	63.91
APPCA210202-241	Amazon Capital Services	2/2/2021	21.85
APPCA210202-242	Amazon Capital Services	2/2/2021	28.02
APPCA210202-243	Amazon Capital Services	2/2/2021	11.40

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Check Number	Vendor Name	Check Date	Check Amount
APPCA210202-244	Amazon Capital Services	2/2/2021	70.63
APPCA210202-245	Amazon Capital Services	2/2/2021	59.07
APPCA210202-246	Amazon Capital Services	2/2/2021	8.57
APPCA210202-247	Amazon Capital Services	2/2/2021	26.91
APPCA210202-248	Amazon Capital Services	2/2/2021	48.13
APPCA210202-249	Amazon Capital Services	2/2/2021	8.57
APPCA210202-25	Amazon Capital Services	2/2/2021	76.11
APPCA210202-250	Amazon Capital Services	2/2/2021	40.28
APPCA210202-251	Amazon Capital Services	2/2/2021	34.46
APPCA210202-252	Amazon Capital Services	2/2/2021	4.30
APPCA210202-253	Amazon Capital Services	2/2/2021	67.82
APPCA210202-254	Amazon Capital Services	2/2/2021	43.45
APPCA210202-255	Amazon Capital Services	2/2/2021	9.82
APPCA210202-256	Amazon Capital Services	2/2/2021	78.19
APPCA210202-257	Amazon Capital Services	2/2/2021	46.68
APPCA210202-258	Amazon Capital Services	2/2/2021	8.65
APPCA210202-259	Amazon Capital Services	2/2/2021	7.37
APPCA210202-26	Amazon Capital Services	2/2/2021	8.60
APPCA210202-260	Amazon Capital Services	2/2/2021	6.45
APPCA210202-261	Amazon Capital Services	2/2/2021	49.34
APPCA210202-262	Amazon Capital Services	2/2/2021	76.15
APPCA210202-263	Amazon Capital Services	2/2/2021	7.53
APPCA210202-264	Amazon Capital Services	2/2/2021	215.38
APPCA210202-265	Amazon Capital Services	2/2/2021	7.75
APPCA210202-266	Amazon Capital Services	2/2/2021	14.00
APPCA210202-267	Amazon Capital Services	2/2/2021	51.67
APPCA210202-268	Amazon Capital Services	2/2/2021	8.62
APPCA210202-269	Amazon Capital Services	2/2/2021	64.92
APPCA210202-27	Amazon Capital Services	2/2/2021	48.46
APPCA210202-270	Amazon Capital Services	2/2/2021	7.53
APPCA210202-271	Amazon Capital Services	2/2/2021	6.51
APPCA210202-272	Amazon Capital Services	2/2/2021	7.53
APPCA210202-273	Amazon Capital Services	2/2/2021	44.83
APPCA210202-274	Amazon Capital Services	2/2/2021	50.05
APPCA210202-275	Amazon Capital Services	2/2/2021	53.99
APPCA210202-276	Amazon Capital Services	2/2/2021	89.13
APPCA210202-277	Amazon Capital Services	2/2/2021	52.20
APPCA210202-278	Amazon Capital Services	2/2/2021	6.49
APPCA210202-279	Amazon Capital Services	2/2/2021	57.89
APPCA210202-28	Amazon Capital Services	2/2/2021	77.37

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Check Number	Vendor Name	Check Date	Check Amount
APPCA210202-280	Amazon Capital Services	2/2/2021	89.43
APPCA210202-281	Amazon Capital Services	2/2/2021	68.83
APPCA210202-282	Amazon Capital Services	2/2/2021	5.38
APPCA210202-283	Amazon Capital Services	2/2/2021	8.61
APPCA210202-284	Amazon Capital Services	2/2/2021	9.49
APPCA210202-285	Amazon Capital Services	2/2/2021	6.93
APPCA210202-286	Amazon Capital Services	2/2/2021	5.38
APPCA210202-287	Amazon Capital Services	2/2/2021	8.65
APPCA210202-288	Amazon Capital Services	2/2/2021	55.81
APPCA210202-289	Amazon Capital Services	2/2/2021	5.38
APPCA210202-29	Amazon Capital Services	2/2/2021	62.43
APPCA210202-290	Amazon Capital Services	2/2/2021	65.01
APPCA210202-291	Amazon Capital Services	2/2/2021	6.45
APPCA210202-292	Amazon Capital Services	2/2/2021	9.15
APPCA210202-293	Amazon Capital Services	2/2/2021	8.59
APPCA210202-294	Amazon Capital Services	2/2/2021	5.37
APPCA210202-295	Amazon Capital Services	2/2/2021	43.05
APPCA210202-296	Amazon Capital Services	2/2/2021	48.69
APPCA210202-297	Amazon Capital Services	2/2/2021	7.22
APPCA210202-298	Amazon Capital Services	2/2/2021	59.24
APPCA210202-299	Amazon Capital Services	2/2/2021	75.31
APPCA210202-30	Amazon Capital Services	2/2/2021	43.09
APPCA210202-300	Amazon Capital Services	2/2/2021	43.71
APPCA210202-301	Amazon Capital Services	2/2/2021	7.53
APPCA210202-302	Amazon Capital Services	2/2/2021	49.22
APPCA210202-31	Amazon Capital Services	2/2/2021	49.55
APPCA210202-32	Amazon Capital Services	2/2/2021	8.76
APPCA210202-33	Amazon Capital Services	2/2/2021	82.28
APPCA210202-34	Amazon Capital Services	2/2/2021	68.05
APPCA210202-35	Amazon Capital Services	2/2/2021	85.95
APPCA210202-36	Amazon Capital Services	2/2/2021	8.61
APPCA210202-37	Amazon Capital Services	2/2/2021	64.60
APPCA210202-38	Amazon Capital Services	2/2/2021	8.61
APPCA210202-39	Amazon Capital Services	2/2/2021	6.51
APPCA210202-40	Amazon Capital Services	2/2/2021	58.19
APPCA210202-41	Amazon Capital Services	2/2/2021	9.15
APPCA210202-42	Amazon Capital Services	2/2/2021	53.86
APPCA210202-43	Amazon Capital Services	2/2/2021	89.46
APPCA210202-44	Amazon Capital Services	2/2/2021	62.83
APPCA210202-45	Amazon Capital Services	2/2/2021	43.09

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Check Number	Vendor Name	Check Date	Check Amount
APPCA210202-46	Amazon Capital Services	2/2/2021	51.29
APPCA210202-47	Amazon Capital Services	2/2/2021	7.53
APPCA210202-48	Amazon Capital Services	2/2/2021	6.24
APPCA210202-49	Amazon Capital Services	2/2/2021	34.70
APPCA210202-50	Amazon Capital Services	2/2/2021	10.77
APPCA210202-51	Amazon Capital Services	2/2/2021	17.31
APPCA210202-52	Amazon Capital Services	2/2/2021	11.07
APPCA210202-53	Amazon Capital Services	2/2/2021	20.81
APPCA210202-54	Amazon Capital Services	2/2/2021	26.88
APPCA210202-55	Amazon Capital Services	2/2/2021	32.55
APPCA210202-56	Amazon Capital Services	2/2/2021	27.01
APPCA210202-57	Amazon Capital Services	2/2/2021	45.88
APPCA210202-58	Amazon Capital Services	2/2/2021	12.80
APPCA210202-59	Amazon Capital Services	2/2/2021	20.46
APPCA210202-60	Amazon Capital Services	2/2/2021	23.60
APPCA210202-61	Amazon Capital Services	2/2/2021	64.72
APPCA210202-62	Amazon Capital Services	2/2/2021	10.84
APPCA210202-63	Amazon Capital Services	2/2/2021	27.18
APPCA210202-64	Amazon Capital Services	2/2/2021	26.90
APPCA210202-65	Amazon Capital Services	2/2/2021	36.51
APPCA210202-66	Amazon Capital Services	2/2/2021	37.83
APPCA210202-67	Amazon Capital Services	2/2/2021	53.85
APPCA210202-68	Amazon Capital Services	2/2/2021	31.13
APPCA210202-69	Amazon Capital Services	2/2/2021	7.51
APPCA210202-70	Amazon Capital Services	2/2/2021	45.26
APPCA210202-71	Amazon Capital Services	2/2/2021	21.52
APPCA210202-72	Amazon Capital Services	2/2/2021	12.60
APPCA210202-73	Amazon Capital Services	2/2/2021	43.41
APPCA210202-74	Amazon Capital Services	2/2/2021	23.42
APPCA210202-75	Amazon Capital Services	2/2/2021	8.08
APPCA210202-76	Amazon Capital Services	2/2/2021	20.64
APPCA210202-77	Amazon Capital Services	2/2/2021	6.84
APPCA210202-78	Amazon Capital Services	2/2/2021	4.82
APPCA210202-79	Amazon Capital Services	2/2/2021	25.84
APPCA210202-80	Amazon Capital Services	2/2/2021	49.03
APPCA210202-81	Amazon Capital Services	2/2/2021	59.30
APPCA210202-82	Amazon Capital Services	2/2/2021	24.85
APPCA210202-83	Amazon Capital Services	2/2/2021	42.53
APPCA210202-84	Amazon Capital Services	2/2/2021	95.87
APPCA210202-85	Amazon Capital Services	2/2/2021	29.80

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Check Number	Vendor Name	Check Date	Check Amount
APPCA210202-86	Amazon Capital Services	2/2/2021	34.56
APPCA210202-87	Amazon Capital Services	2/2/2021	81.06
APPCA210202-88	Amazon Capital Services	2/2/2021	52.26
APPCA210202-89	Amazon Capital Services	2/2/2021	56.10
APPCA210202-90	Amazon Capital Services	2/2/2021	9.54
APPCA210202-91	Amazon Capital Services	2/2/2021	60.73
APPCA210202-92	Amazon Capital Services	2/2/2021	52.73
APPCA210202-93	Amazon Capital Services	2/2/2021	91.00
APPCA210202-94	Amazon Capital Services	2/2/2021	56.02
APPCA210202-95	Amazon Capital Services	2/2/2021	82.97
APPCA210202-96	Amazon Capital Services	2/2/2021	5.92
APPCA210202-97	Amazon Capital Services	2/2/2021	82.69
APPCA210202-98	Amazon Capital Services	2/2/2021	6.45
APPCA210202-99	Amazon Capital Services	2/2/2021	8.65
APPCA210204-01	Amazon Capital Services	2/4/2021	9.63
APPCA210204-02	Amazon Capital Services	2/4/2021	18.31
APPCA210204-03	Amazon Capital Services	2/4/2021	11.84
APPCA210204-04	Amazon Capital Services	2/4/2021	10.81
APPCA210204-05	Amazon Capital Services	2/4/2021	44.34
APPCA210204-06	Amazon Capital Services	2/4/2021	64.08
APPCA210204-07	Amazon Capital Services	2/4/2021	34.40
APPCA210204-08	Amazon Capital Services	2/4/2021	63.69
APPCA210204-09	Amazon Capital Services	2/4/2021	43.02
APPCA210204-10	Amazon Capital Services	2/4/2021	37.91
APPCA210204-100	Amazon Capital Services	2/4/2021	30.46
APPCA210204-101	Amazon Capital Services	2/4/2021	32.13
APPCA210204-102	Amazon Capital Services	2/4/2021	11.90
APPCA210204-103	Amazon Capital Services	2/4/2021	16.26
APPCA210204-104	Amazon Capital Services	2/4/2021	28.24
APPCA210204-105	Amazon Capital Services	2/4/2021	15.76
APPCA210204-106	Amazon Capital Services	2/4/2021	10.76
APPCA210204-107	Amazon Capital Services	2/4/2021	67.21
APPCA210204-108	Amazon Capital Services	2/4/2021	51.43
APPCA210204-109	Amazon Capital Services	2/4/2021	76.73
APPCA210204-11	Amazon Capital Services	2/4/2021	20.70
APPCA210204-110	Amazon Capital Services	2/4/2021	14.98
APPCA210204-111	Amazon Capital Services	2/4/2021	16.23
APPCA210204-112	Amazon Capital Services	2/4/2021	77.92
APPCA210204-113	Amazon Capital Services	2/4/2021	9.73
APPCA210204-114	Amazon Capital Services	2/4/2021	18.75

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Check Number	Vendor Name	Check Date	Check Amount
APPCA210204-115	Amazon Capital Services	2/4/2021	28.74
APPCA210204-116	Amazon Capital Services	2/4/2021	23.69
APPCA210204-117	Amazon Capital Services	2/4/2021	62.61
APPCA210204-118	Amazon Capital Services	2/4/2021	8.24
APPCA210204-119	Amazon Capital Services	2/4/2021	38.45
APPCA210204-12	Amazon Capital Services	2/4/2021	7.49
APPCA210204-120	Amazon Capital Services	2/4/2021	41.57
APPCA210204-121	Amazon Capital Services	2/4/2021	27.96
APPCA210204-122	Amazon Capital Services	2/4/2021	40.39
APPCA210204-123	Amazon Capital Services	2/4/2021	7.49
APPCA210204-124	Amazon Capital Services	2/4/2021	30.47
APPCA210204-125	Amazon Capital Services	2/4/2021	40.39
APPCA210204-126	Amazon Capital Services	2/4/2021	24.17
APPCA210204-127	Amazon Capital Services	2/4/2021	59.21
APPCA210204-128	Amazon Capital Services	2/4/2021	58.64
APPCA210204-129	Amazon Capital Services	2/4/2021	21.00
APPCA210204-13	Amazon Capital Services	2/4/2021	7.51
APPCA210204-130	Amazon Capital Services	2/4/2021	7.22
APPCA210204-131	Amazon Capital Services	2/4/2021	8.07
APPCA210204-132	Amazon Capital Services	2/4/2021	6.43
APPCA210204-133	Amazon Capital Services	2/4/2021	155.61
APPCA210204-134	Amazon Capital Services	2/4/2021	75.41
APPCA210204-135	Amazon Capital Services	2/4/2021	12.88
APPCA210204-136	Amazon Capital Services	2/4/2021	49.55
APPCA210204-137	Amazon Capital Services	2/4/2021	59.51
APPCA210204-138	Amazon Capital Services	2/4/2021	7.60
APPCA210204-139	Amazon Capital Services	2/4/2021	9.69
APPCA210204-14	Amazon Capital Services	2/4/2021	47.29
APPCA210204-140	Amazon Capital Services	2/4/2021	75.75
APPCA210204-141	Amazon Capital Services	2/4/2021	32.07
APPCA210204-142	Amazon Capital Services	2/4/2021	22.39
APPCA210204-143	Amazon Capital Services	2/4/2021	32.46
APPCA210204-144	Amazon Capital Services	2/4/2021	62.91
APPCA210204-145	Amazon Capital Services	2/4/2021	27.13
APPCA210204-146	Amazon Capital Services	2/4/2021	52.79
APPCA210204-147	Amazon Capital Services	2/4/2021	51.94
APPCA210204-148	Amazon Capital Services	2/4/2021	30.71
APPCA210204-149	Amazon Capital Services	2/4/2021	75.41
APPCA210204-15	Amazon Capital Services	2/4/2021	21.54
APPCA210204-150	Amazon Capital Services	2/4/2021	51.02

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Check Number	Vendor Name	Check Date	Check Amount
APPCA210204-151	Amazon Capital Services	2/4/2021	20.99
APPCA210204-152	Amazon Capital Services	2/4/2021	98.23
APPCA210204-153	Amazon Capital Services	2/4/2021	62.78
APPCA210204-154	Amazon Capital Services	2/4/2021	105.18
APPCA210204-155	Amazon Capital Services	2/4/2021	16.30
APPCA210204-156	Amazon Capital Services	2/4/2021	23.26
APPCA210204-157	Amazon Capital Services	2/4/2021	40.87
APPCA210204-158	Amazon Capital Services	2/4/2021	25.86
APPCA210204-159	Amazon Capital Services	2/4/2021	50.63
APPCA210204-16	Amazon Capital Services	2/4/2021	20.34
APPCA210204-160	Amazon Capital Services	2/4/2021	15.14
APPCA210204-161	Amazon Capital Services	2/4/2021	119.03
APPCA210204-162	Amazon Capital Services	2/4/2021	14.64
APPCA210204-163	Amazon Capital Services	2/4/2021	10.00
APPCA210204-164	Amazon Capital Services	2/4/2021	54.84
APPCA210204-165	Amazon Capital Services	2/4/2021	9.02
APPCA210204-166	Amazon Capital Services	2/4/2021	18.18
APPCA210204-167	Amazon Capital Services	2/4/2021	113.28
APPCA210204-168	Amazon Capital Services	2/4/2021	24.00
APPCA210204-169	Amazon Capital Services	2/4/2021	19.56
APPCA210204-17	Amazon Capital Services	2/4/2021	64.10
APPCA210204-170	Amazon Capital Services	2/4/2021	21.53
APPCA210204-171	Amazon Capital Services	2/4/2021	26.88
APPCA210204-172	Amazon Capital Services	2/4/2021	14.94
APPCA210204-173	Amazon Capital Services	2/4/2021	83.77
APPCA210204-174	Amazon Capital Services	2/4/2021	21.56
APPCA210204-175	Amazon Capital Services	2/4/2021	14.37
APPCA210204-176	Amazon Capital Services	2/4/2021	48.66
APPCA210204-177	Amazon Capital Services	2/4/2021	46.73
APPCA210204-178	Amazon Capital Services	2/4/2021	4.84
APPCA210204-179	Amazon Capital Services	2/4/2021	16.82
APPCA210204-18	Amazon Capital Services	2/4/2021	7.49
APPCA210204-180	Amazon Capital Services	2/4/2021	107.70
APPCA210204-181	Amazon Capital Services	2/4/2021	10.74
APPCA210204-182	Amazon Capital Services	2/4/2021	6.45
APPCA210204-183	Amazon Capital Services	2/4/2021	31.01
APPCA210204-184	Amazon Capital Services	2/4/2021	13.41
APPCA210204-185	Amazon Capital Services	2/4/2021	39.76
APPCA210204-186	Amazon Capital Services	2/4/2021	18.96
APPCA210204-187	Amazon Capital Services	2/4/2021	8.56

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Check Number	Vendor Name	Check Date	Check Amount
APPCA210204-188	Amazon Capital Services	2/4/2021	15.72
APPCA210204-189	Amazon Capital Services	2/4/2021	52.06
APPCA210204-19	Amazon Capital Services	2/4/2021	19.28
APPCA210204-190	Amazon Capital Services	2/4/2021	17.03
APPCA210204-191	Amazon Capital Services	2/4/2021	74.97
APPCA210204-192	Amazon Capital Services	2/4/2021	8.65
APPCA210204-193	Amazon Capital Services	2/4/2021	21.54
APPCA210204-194	Amazon Capital Services	2/4/2021	124.43
APPCA210204-195	Amazon Capital Services	2/4/2021	31.23
APPCA210204-196	Amazon Capital Services	2/4/2021	59.68
APPCA210204-197	Amazon Capital Services	2/4/2021	104.76
APPCA210204-198	Amazon Capital Services	2/4/2021	7.53
APPCA210204-199	Amazon Capital Services	2/4/2021	29.08
APPCA210204-20	Amazon Capital Services	2/4/2021	6.94
APPCA210204-200	Amazon Capital Services	2/4/2021	27.91
APPCA210204-201	Amazon Capital Services	2/4/2021	6.48
APPCA210204-202	Amazon Capital Services	2/4/2021	21.64
APPCA210204-203	Amazon Capital Services	2/4/2021	15.09
APPCA210204-204	Amazon Capital Services	2/4/2021	59.45
APPCA210204-205	Amazon Capital Services	2/4/2021	69.96
APPCA210204-206	Amazon Capital Services	2/4/2021	37.54
APPCA210204-207	Amazon Capital Services	2/4/2021	36.36
APPCA210204-208	Amazon Capital Services	2/4/2021	13.46
APPCA210204-209	Amazon Capital Services	2/4/2021	45.45
APPCA210204-21	Amazon Capital Services	2/4/2021	14.66
APPCA210204-210	Amazon Capital Services	2/4/2021	7.53
APPCA210204-211	Amazon Capital Services	2/4/2021	31.24
APPCA210204-212	Amazon Capital Services	2/4/2021	2.14
APPCA210204-213	Amazon Capital Services	2/4/2021	23.58
APPCA210204-214	Amazon Capital Services	2/4/2021	54.81
APPCA210204-215	Amazon Capital Services	2/4/2021	9.52
APPCA210204-216	Amazon Capital Services	2/4/2021	64.60
APPCA210204-217	Amazon Capital Services	2/4/2021	58.48
APPCA210204-218	Amazon Capital Services	2/4/2021	14.05
APPCA210204-219	Amazon Capital Services	2/4/2021	83.02
APPCA210204-22	Amazon Capital Services	2/4/2021	22.19
APPCA210204-220	Amazon Capital Services	2/4/2021	31.21
APPCA210204-221	Amazon Capital Services	2/4/2021	64.84
APPCA210204-222	Amazon Capital Services	2/4/2021	37.70
APPCA210204-223	Amazon Capital Services	2/4/2021	21.53

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Check Number	Vendor Name	Check Date	Check Amount
APPCA210204-224	Amazon Capital Services	2/4/2021	20.36
APPCA210204-225	Amazon Capital Services	2/4/2021	54.33
APPCA210204-226	Amazon Capital Services	2/4/2021	7.57
APPCA210204-227	Amazon Capital Services	2/4/2021	6.48
APPCA210204-228	Amazon Capital Services	2/4/2021	53.64
APPCA210204-229	Amazon Capital Services	2/4/2021	49.68
APPCA210204-23	Amazon Capital Services	2/4/2021	64.64
APPCA210204-230	Amazon Capital Services	2/4/2021	72.79
APPCA210204-231	Amazon Capital Services	2/4/2021	48.67
APPCA210204-232	Amazon Capital Services	2/4/2021	51.80
APPCA210204-233	Amazon Capital Services	2/4/2021	85.11
APPCA210204-234	Amazon Capital Services	2/4/2021	75.41
APPCA210204-235	Amazon Capital Services	2/4/2021	45.70
APPCA210204-236	Amazon Capital Services	2/4/2021	23.66
APPCA210204-237	Amazon Capital Services	2/4/2021	12.92
APPCA210204-238	Amazon Capital Services	2/4/2021	12.91
APPCA210204-239	Amazon Capital Services	2/4/2021	85.13
APPCA210204-24	Amazon Capital Services	2/4/2021	11.80
APPCA210204-240	Amazon Capital Services	2/4/2021	91.60
APPCA210204-241	Amazon Capital Services	2/4/2021	89.62
APPCA210204-242	Amazon Capital Services	2/4/2021	26.74
APPCA210204-243	Amazon Capital Services	2/4/2021	27.78
APPCA210204-244	Amazon Capital Services	2/4/2021	9.63
APPCA210204-245	Amazon Capital Services	2/4/2021	91.58
APPCA210204-246	Amazon Capital Services	2/4/2021	36.92
APPCA210204-247	Amazon Capital Services	2/4/2021	54.59
APPCA210204-248	Amazon Capital Services	2/4/2021	28.74
APPCA210204-249	Amazon Capital Services	2/4/2021	86.45
APPCA210204-25	Amazon Capital Services	2/4/2021	34.35
APPCA210204-250	Amazon Capital Services	2/4/2021	7.53
APPCA210204-251	Amazon Capital Services	2/4/2021	18.26
APPCA210204-252	Amazon Capital Services	2/4/2021	45.77
APPCA210204-253	Amazon Capital Services	2/4/2021	39.05
APPCA210204-254	Amazon Capital Services	2/4/2021	74.92
APPCA210204-255	Amazon Capital Services	2/4/2021	6.77
APPCA210204-256	Amazon Capital Services	2/4/2021	15.52
APPCA210204-257	Amazon Capital Services	2/4/2021	48.57
APPCA210204-258	Amazon Capital Services	2/4/2021	25.85
APPCA210204-259	Amazon Capital Services	2/4/2021	41.95
APPCA210204-26	Amazon Capital Services	2/4/2021	10.41

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Check Number	Vendor Name	Check Date	Check Amount
APPCA210204-260	Amazon Capital Services	2/4/2021	84.54
APPCA210204-261	Amazon Capital Services	2/4/2021	183.12
APPCA210204-262	Amazon Capital Services	2/4/2021	53.75
APPCA210204-263	Amazon Capital Services	2/4/2021	31.15
APPCA210204-264	Amazon Capital Services	2/4/2021	35.55
APPCA210204-265	Amazon Capital Services	2/4/2021	21.93
APPCA210204-266	Amazon Capital Services	2/4/2021	23.06
APPCA210204-267	Amazon Capital Services	2/4/2021	29.87
APPCA210204-268	Amazon Capital Services	2/4/2021	31.41
APPCA210204-269	Amazon Capital Services	2/4/2021	53.81
APPCA210204-27	Amazon Capital Services	2/4/2021	16.87
APPCA210204-270	Amazon Capital Services	2/4/2021	31.01
APPCA210204-271	Amazon Capital Services	2/4/2021	67.62
APPCA210204-272	Amazon Capital Services	2/4/2021	60.86
APPCA210204-273	Amazon Capital Services	2/4/2021	46.16
APPCA210204-274	Amazon Capital Services	2/4/2021	48.82
APPCA210204-275	Amazon Capital Services	2/4/2021	8.65
APPCA210204-276	Amazon Capital Services	2/4/2021	76.70
APPCA210204-277	Amazon Capital Services	2/4/2021	47.76
APPCA210204-278	Amazon Capital Services	2/4/2021	6.48
APPCA210204-279	Amazon Capital Services	2/4/2021	64.45
APPCA210204-28	Amazon Capital Services	2/4/2021	8.56
APPCA210204-280	Amazon Capital Services	2/4/2021	46.83
APPCA210204-281	Amazon Capital Services	2/4/2021	48.45
APPCA210204-282	Amazon Capital Services	2/4/2021	7.53
APPCA210204-283	Amazon Capital Services	2/4/2021	59.41
APPCA210204-284	Amazon Capital Services	2/4/2021	5.38
APPCA210204-285	Amazon Capital Services	2/4/2021	49.56
APPCA210204-286	Amazon Capital Services	2/4/2021	66.26
APPCA210204-287	Amazon Capital Services	2/4/2021	8.61
APPCA210204-288	Amazon Capital Services	2/4/2021	8.56
APPCA210204-289	Amazon Capital Services	2/4/2021	52.73
APPCA210204-29	Amazon Capital Services	2/4/2021	6.44
APPCA210204-290	Amazon Capital Services	2/4/2021	6.00
APPCA210204-291	Amazon Capital Services	2/4/2021	7.53
APPCA210204-292	Amazon Capital Services	2/4/2021	6.45
APPCA210204-293	Amazon Capital Services	2/4/2021	45.77
APPCA210204-294	Amazon Capital Services	2/4/2021	7.32
APPCA210204-295	Amazon Capital Services	2/4/2021	5.38
APPCA210204-296	Amazon Capital Services	2/4/2021	72.43

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Check Number	Vendor Name	Check Date	Check Amount
APPCA210204-297	Amazon Capital Services	2/4/2021	5.70
APPCA210204-298	Amazon Capital Services	2/4/2021	50.85
APPCA210204-299	Amazon Capital Services	2/4/2021	89.19
APPCA210204-30	Amazon Capital Services	2/4/2021	27.90
APPCA210204-300	Amazon Capital Services	2/4/2021	64.63
APPCA210204-31	Amazon Capital Services	2/4/2021	5.92
APPCA210204-32	Amazon Capital Services	2/4/2021	36.29
APPCA210204-33	Amazon Capital Services	2/4/2021	6.38
APPCA210204-34	Amazon Capital Services	2/4/2021	38.98
APPCA210204-35	Amazon Capital Services	2/4/2021	45.68
APPCA210204-36	Amazon Capital Services	2/4/2021	6.30
APPCA210204-37	Amazon Capital Services	2/4/2021	40.89
APPCA210204-38	Amazon Capital Services	2/4/2021	29.28
APPCA210204-39	Amazon Capital Services	2/4/2021	23.68
APPCA210204-40	Amazon Capital Services	2/4/2021	7.53
APPCA210204-41	Amazon Capital Services	2/4/2021	52.43
APPCA210204-42	Amazon Capital Services	2/4/2021	6.45
APPCA210204-43	Amazon Capital Services	2/4/2021	8.68
APPCA210204-44	Amazon Capital Services	2/4/2021	77.55
APPCA210204-45	Amazon Capital Services	2/4/2021	9.66
APPCA210204-46	Amazon Capital Services	2/4/2021	7.63
APPCA210204-47	Amazon Capital Services	2/4/2021	53.39
APPCA210204-48	Amazon Capital Services	2/4/2021	66.99
APPCA210204-49	Amazon Capital Services	2/4/2021	47.17
APPCA210204-50	Amazon Capital Services	2/4/2021	72.16
APPCA210204-51	Amazon Capital Services	2/4/2021	82.84
APPCA210204-52	Amazon Capital Services	2/4/2021	47.44
APPCA210204-53	Amazon Capital Services	2/4/2021	9.74
APPCA210204-54	Amazon Capital Services	2/4/2021	52.68
APPCA210204-55	Amazon Capital Services	2/4/2021	9.69
APPCA210204-56	Amazon Capital Services	2/4/2021	72.03
APPCA210204-57	Amazon Capital Services	2/4/2021	44.80
APPCA210204-58	Amazon Capital Services	2/4/2021	79.18
APPCA210204-59	Amazon Capital Services	2/4/2021	82.04
APPCA210204-60	Amazon Capital Services	2/4/2021	85.11
APPCA210204-61	Amazon Capital Services	2/4/2021	64.48
APPCA210204-62	Amazon Capital Services	2/4/2021	79.43
APPCA210204-63	Amazon Capital Services	2/4/2021	73.30
APPCA210204-64	Amazon Capital Services	2/4/2021	42.30
APPCA210204-65	Amazon Capital Services	2/4/2021	47.61

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Check Number	Vendor Name	Check Date	Check Amount
APPCA210204-66	Amazon Capital Services	2/4/2021	31.41
APPCA210204-67	Amazon Capital Services	2/4/2021	8.61
APPCA210204-68	Amazon Capital Services	2/4/2021	24.69
APPCA210204-69	Amazon Capital Services	2/4/2021	8.61
APPCA210204-70	Amazon Capital Services	2/4/2021	47.29
APPCA210204-71	Amazon Capital Services	2/4/2021	8.36
APPCA210204-72	Amazon Capital Services	2/4/2021	60.21
APPCA210204-73	Amazon Capital Services	2/4/2021	50.62
APPCA210204-74	Amazon Capital Services	2/4/2021	11.50
APPCA210204-75	Amazon Capital Services	2/4/2021	15.07
APPCA210204-76	Amazon Capital Services	2/4/2021	20.46
APPCA210204-77	Amazon Capital Services	2/4/2021	16.15
APPCA210204-78	Amazon Capital Services	2/4/2021	35.54
APPCA210204-79	Amazon Capital Services	2/4/2021	7.59
APPCA210204-80	Amazon Capital Services	2/4/2021	41.74
APPCA210204-81	Amazon Capital Services	2/4/2021	28.15
APPCA210204-82	Amazon Capital Services	2/4/2021	7.32
APPCA210204-83	Amazon Capital Services	2/4/2021	11.92
APPCA210204-84	Amazon Capital Services	2/4/2021	82.55
APPCA210204-85	Amazon Capital Services	2/4/2021	37.68
APPCA210204-86	Amazon Capital Services	2/4/2021	14.00
APPCA210204-87	Amazon Capital Services	2/4/2021	33.48
APPCA210204-88	Amazon Capital Services	2/4/2021	27.96
APPCA210204-89	Amazon Capital Services	2/4/2021	69.99
APPCA210204-90	Amazon Capital Services	2/4/2021	27.88
APPCA210204-91	Amazon Capital Services	2/4/2021	45.20
APPCA210204-92	Amazon Capital Services	2/4/2021	19.38
APPCA210204-93	Amazon Capital Services	2/4/2021	27.75
APPCA210204-94	Amazon Capital Services	2/4/2021	9.26
APPCA210204-95	Amazon Capital Services	2/4/2021	9.13
APPCA210204-96	Amazon Capital Services	2/4/2021	4.30
APPCA210204-97	Amazon Capital Services	2/4/2021	60.18
APPCA210204-98	Amazon Capital Services	2/4/2021	9.64
APPCA210204-99	Amazon Capital Services	2/4/2021	5.99
APPCA210209-01	Amazon Capital Services	2/9/2021	9.05
APPCA210209-02	Amazon Capital Services	2/9/2021	16.05
APPCA210209-03	Amazon Capital Services	2/9/2021	26.88
APPCA210209-04	Amazon Capital Services	2/9/2021	16.26
APPCA210209-05	Amazon Capital Services	2/9/2021	32.51
APPCA210209-06	Amazon Capital Services	2/9/2021	140.71

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Check Number	Vendor Name	Check Date	Check Amount
APPCA210209-07	Amazon Capital Services	2/9/2021	9.81
APPCA210209-08	Amazon Capital Services	2/9/2021	5.31
APPCA210209-09	Amazon Capital Services	2/9/2021	18.31
APPCA210209-10	Amazon Capital Services	2/9/2021	21.23
APPCA210209-100	Amazon Capital Services	2/9/2021	31.97
APPCA210209-101	Amazon Capital Services	2/9/2021	12.88
APPCA210209-102	Amazon Capital Services	2/9/2021	14.31
APPCA210209-103	Amazon Capital Services	2/9/2021	3.75
APPCA210209-104	Amazon Capital Services	2/9/2021	24.94
APPCA210209-105	Amazon Capital Services	2/9/2021	26.93
APPCA210209-106	Amazon Capital Services	2/9/2021	53.80
APPCA210209-107	Amazon Capital Services	2/9/2021	18.31
APPCA210209-108	Amazon Capital Services	2/9/2021	45.14
APPCA210209-109	Amazon Capital Services	2/9/2021	25.80
APPCA210209-11	Amazon Capital Services	2/9/2021	6.50
APPCA210209-110	Amazon Capital Services	2/9/2021	268.30
APPCA210209-111	Amazon Capital Services	2/9/2021	41.81
APPCA210209-112	Amazon Capital Services	2/9/2021	48.94
APPCA210209-113	Amazon Capital Services	2/9/2021	23.46
APPCA210209-114	Amazon Capital Services	2/9/2021	13.45
APPCA210209-115	Amazon Capital Services	2/9/2021	30.16
APPCA210209-116	Amazon Capital Services	2/9/2021	14.71
APPCA210209-117	Amazon Capital Services	2/9/2021	47.39
APPCA210209-118	Amazon Capital Services	2/9/2021	97.06
APPCA210209-119	Amazon Capital Services	2/9/2021	101.70
APPCA210209-12	Amazon Capital Services	2/9/2021	37.93
APPCA210209-120	Amazon Capital Services	2/9/2021	7.53
APPCA210209-121	Amazon Capital Services	2/9/2021	53.83
APPCA210209-122	Amazon Capital Services	2/9/2021	3.22
APPCA210209-123	Amazon Capital Services	2/9/2021	16.14
APPCA210209-124	Amazon Capital Services	2/9/2021	55.68
APPCA210209-125	Amazon Capital Services	2/9/2021	7.57
APPCA210209-126	Amazon Capital Services	2/9/2021	35.82
APPCA210209-127	Amazon Capital Services	2/9/2021	12.40
APPCA210209-128	Amazon Capital Services	2/9/2021	104.03
APPCA210209-129	Amazon Capital Services	2/9/2021	6.48
APPCA210209-13	Amazon Capital Services	2/9/2021	43.25
APPCA210209-130	Amazon Capital Services	2/9/2021	9.59
APPCA210209-131	Amazon Capital Services	2/9/2021	5.27
APPCA210209-132	Amazon Capital Services	2/9/2021	18.17

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Check Number	Vendor Name	Check Date	Check Amount
APPCA210209-133	Amazon Capital Services	2/9/2021	41.44
APPCA210209-134	Amazon Capital Services	2/9/2021	23.22
APPCA210209-135	Amazon Capital Services	2/9/2021	9.69
APPCA210209-136	Amazon Capital Services	2/9/2021	9.69
APPCA210209-137	Amazon Capital Services	2/9/2021	9.69
APPCA210209-138	Amazon Capital Services	2/9/2021	12.27
APPCA210209-139	Amazon Capital Services	2/9/2021	37.41
APPCA210209-14	Amazon Capital Services	2/9/2021	12.38
APPCA210209-140	Amazon Capital Services	2/9/2021	8.68
APPCA210209-141	Amazon Capital Services	2/9/2021	52.14
APPCA210209-142	Amazon Capital Services	2/9/2021	15.06
APPCA210209-143	Amazon Capital Services	2/9/2021	38.77
APPCA210209-144	Amazon Capital Services	2/9/2021	68.87
APPCA210209-145	Amazon Capital Services	2/9/2021	42.98
APPCA210209-146	Amazon Capital Services	2/9/2021	19.36
APPCA210209-147	Amazon Capital Services	2/9/2021	25.95
APPCA210209-148	Amazon Capital Services	2/9/2021	12.92
APPCA210209-149	Amazon Capital Services	2/9/2021	20.65
APPCA210209-15	Amazon Capital Services	2/9/2021	38.94
APPCA210209-150	Amazon Capital Services	2/9/2021	6.98
APPCA210209-151	Amazon Capital Services	2/9/2021	47.31
APPCA210209-152	Amazon Capital Services	2/9/2021	38.35
APPCA210209-153	Amazon Capital Services	2/9/2021	18.39
APPCA210209-154	Amazon Capital Services	2/9/2021	33.39
APPCA210209-155	Amazon Capital Services	2/9/2021	58.97
APPCA210209-156	Amazon Capital Services	2/9/2021	24.56
APPCA210209-157	Amazon Capital Services	2/9/2021	231.61
APPCA210209-158	Amazon Capital Services	2/9/2021	32.38
APPCA210209-159	Amazon Capital Services	2/9/2021	5.70
APPCA210209-16	Amazon Capital Services	2/9/2021	15.62
APPCA210209-160	Amazon Capital Services	2/9/2021	10.28
APPCA210209-161	Amazon Capital Services	2/9/2021	43.09
APPCA210209-162	Amazon Capital Services	2/9/2021	91.28
APPCA210209-163	Amazon Capital Services	2/9/2021	38.05
APPCA210209-164	Amazon Capital Services	2/9/2021	70.58
APPCA210209-165	Amazon Capital Services	2/9/2021	77.07
APPCA210209-166	Amazon Capital Services	2/9/2021	57.16
APPCA210209-167	Amazon Capital Services	2/9/2021	29.51
APPCA210209-168	Amazon Capital Services	2/9/2021	43.09
APPCA210209-169	Amazon Capital Services	2/9/2021	53.30

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Check Number	Vendor Name	Check Date	Check Amount
APPCA210209-17	Amazon Capital Services	2/9/2021	9.69
APPCA210209-170	Amazon Capital Services	2/9/2021	27.38
APPCA210209-171	Amazon Capital Services	2/9/2021	54.33
APPCA210209-172	Amazon Capital Services	2/9/2021	17.20
APPCA210209-173	Amazon Capital Services	2/9/2021	19.27
APPCA210209-174	Amazon Capital Services	2/9/2021	44.16
APPCA210209-175	Amazon Capital Services	2/9/2021	32.49
APPCA210209-176	Amazon Capital Services	2/9/2021	10.32
APPCA210209-177	Amazon Capital Services	2/9/2021	26.88
APPCA210209-178	Amazon Capital Services	2/9/2021	18.78
APPCA210209-179	Amazon Capital Services	2/9/2021	38.34
APPCA210209-18	Amazon Capital Services	2/9/2021	31.01
APPCA210209-180	Amazon Capital Services	2/9/2021	19.07
APPCA210209-181	Amazon Capital Services	2/9/2021	28.00
APPCA210209-182	Amazon Capital Services	2/9/2021	45.90
APPCA210209-183	Amazon Capital Services	2/9/2021	49.80
APPCA210209-184	Amazon Capital Services	2/9/2021	33.47
APPCA210209-185	Amazon Capital Services	2/9/2021	56.04
APPCA210209-186	Amazon Capital Services	2/9/2021	11.95
APPCA210209-187	Amazon Capital Services	2/9/2021	53.75
APPCA210209-188	Amazon Capital Services	2/9/2021	13.98
APPCA210209-189	Amazon Capital Services	2/9/2021	323.24
APPCA210209-19	Amazon Capital Services	2/9/2021	55.68
APPCA210209-190	Amazon Capital Services	2/9/2021	12.90
APPCA210209-191	Amazon Capital Services	2/9/2021	7.49
APPCA210209-192	Amazon Capital Services	2/9/2021	9.67
APPCA210209-193	Amazon Capital Services	2/9/2021	29.50
APPCA210209-194	Amazon Capital Services	2/9/2021	25.74
APPCA210209-195	Amazon Capital Services	2/9/2021	10.76
APPCA210209-196	Amazon Capital Services	2/9/2021	17.22
APPCA210209-197	Amazon Capital Services	2/9/2021	20.77
APPCA210209-198	Amazon Capital Services	2/9/2021	22.80
APPCA210209-199	Amazon Capital Services	2/9/2021	35.63
APPCA210209-20	Amazon Capital Services	2/9/2021	27.00
APPCA210209-200	Amazon Capital Services	2/9/2021	25.26
APPCA210209-201	Amazon Capital Services	2/9/2021	17.11
APPCA210209-202	Amazon Capital Services	2/9/2021	28.96
APPCA210209-203	Amazon Capital Services	2/9/2021	42.39
APPCA210209-204	Amazon Capital Services	2/9/2021	28.91
APPCA210209-205	Amazon Capital Services	2/9/2021	51.59

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Check Number	Vendor Name	Check Date	Check Amount
APPCA210209-206	Amazon Capital Services	2/9/2021	45.54
APPCA210209-207	Amazon Capital Services	2/9/2021	31.23
APPCA210209-208	Amazon Capital Services	2/9/2021	7.56
APPCA210209-209	Amazon Capital Services	2/9/2021	8.61
APPCA210209-21	Amazon Capital Services	2/9/2021	40.92
APPCA210209-210	Amazon Capital Services	2/9/2021	5.11
APPCA210209-211	Amazon Capital Services	2/9/2021	28.08
APPCA210209-212	Amazon Capital Services	2/9/2021	24.35
APPCA210209-213	Amazon Capital Services	2/9/2021	5.13
APPCA210209-214	Amazon Capital Services	2/9/2021	11.84
APPCA210209-215	Amazon Capital Services	2/9/2021	28.24
APPCA210209-216	Amazon Capital Services	2/9/2021	12.38
APPCA210209-217	Amazon Capital Services	2/9/2021	51.29
APPCA210209-218	Amazon Capital Services	2/9/2021	18.85
APPCA210209-219	Amazon Capital Services	2/9/2021	41.42
APPCA210209-22	Amazon Capital Services	2/9/2021	23.69
APPCA210209-220	Amazon Capital Services	2/9/2021	9.69
APPCA210209-221	Amazon Capital Services	2/9/2021	41.75
APPCA210209-222	Amazon Capital Services	2/9/2021	14.00
APPCA210209-223	Amazon Capital Services	2/9/2021	56.84
APPCA210209-224	Amazon Capital Services	2/9/2021	44.33
APPCA210209-225	Amazon Capital Services	2/9/2021	27.01
APPCA210209-226	Amazon Capital Services	2/9/2021	18.09
APPCA210209-227	Amazon Capital Services	2/9/2021	16.15
APPCA210209-228	Amazon Capital Services	2/9/2021	35.44
APPCA210209-229	Amazon Capital Services	2/9/2021	20.46
APPCA210209-23	Amazon Capital Services	2/9/2021	10.05
APPCA210209-230	Amazon Capital Services	2/9/2021	57.54
APPCA210209-231	Amazon Capital Services	2/9/2021	6.16
APPCA210209-232	Amazon Capital Services	2/9/2021	30.10
APPCA210209-233	Amazon Capital Services	2/9/2021	25.85
APPCA210209-234	Amazon Capital Services	2/9/2021	25.83
APPCA210209-235	Amazon Capital Services	2/9/2021	26.92
APPCA210209-236	Amazon Capital Services	2/9/2021	36.51
APPCA210209-237	Amazon Capital Services	2/9/2021	28.68
APPCA210209-238	Amazon Capital Services	2/9/2021	194.85
APPCA210209-239	Amazon Capital Services	2/9/2021	25.98
APPCA210209-24	Amazon Capital Services	2/9/2021	48.80
APPCA210209-240	Amazon Capital Services	2/9/2021	20.45
APPCA210209-241	Amazon Capital Services	2/9/2021	41.81

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Check Number	Vendor Name	Check Date	Check Amount
APPCA210209-242	Amazon Capital Services	2/9/2021	53.86
APPCA210209-243	Amazon Capital Services	2/9/2021	64.41
APPCA210209-244	Amazon Capital Services	2/9/2021	7.96
APPCA210209-245	Amazon Capital Services	2/9/2021	21.54
APPCA210209-246	Amazon Capital Services	2/9/2021	12.60
APPCA210209-247	Amazon Capital Services	2/9/2021	39.33
APPCA210209-248	Amazon Capital Services	2/9/2021	15.26
APPCA210209-249	Amazon Capital Services	2/9/2021	44.58
APPCA210209-25	Amazon Capital Services	2/9/2021	70.13
APPCA210209-250	Amazon Capital Services	2/9/2021	62.68
APPCA210209-251	Amazon Capital Services	2/9/2021	23.65
APPCA210209-252	Amazon Capital Services	2/9/2021	28.00
APPCA210209-253	Amazon Capital Services	2/9/2021	60.34
APPCA210209-254	Amazon Capital Services	2/9/2021	191.34
APPCA210209-255	Amazon Capital Services	2/9/2021	31.24
APPCA210209-256	Amazon Capital Services	2/9/2021	47.38
APPCA210209-257	Amazon Capital Services	2/9/2021	60.95
APPCA210209-258	Amazon Capital Services	2/9/2021	16.09
APPCA210209-259	Amazon Capital Services	2/9/2021	167.13
APPCA210209-26	Amazon Capital Services	2/9/2021	16.15
APPCA210209-260	Amazon Capital Services	2/9/2021	20.75
APPCA210209-261	Amazon Capital Services	2/9/2021	48.60
APPCA210209-262	Amazon Capital Services	2/9/2021	91.94
APPCA210209-263	Amazon Capital Services	2/9/2021	41.27
APPCA210209-264	Amazon Capital Services	2/9/2021	94.74
APPCA210209-265	Amazon Capital Services	2/9/2021	5.55
APPCA210209-266	Amazon Capital Services	2/9/2021	17.39
APPCA210209-267	Amazon Capital Services	2/9/2021	60.65
APPCA210209-268	Amazon Capital Services	2/9/2021	16.15
APPCA210209-269	Amazon Capital Services	2/9/2021	17.23
APPCA210209-27	Amazon Capital Services	2/9/2021	8.61
APPCA210209-270	Amazon Capital Services	2/9/2021	54.61
APPCA210209-271	Amazon Capital Services	2/9/2021	24.72
APPCA210209-272	Amazon Capital Services	2/9/2021	56.97
APPCA210209-273	Amazon Capital Services	2/9/2021	101.41
APPCA210209-274	Amazon Capital Services	2/9/2021	29.04
APPCA210209-275	Amazon Capital Services	2/9/2021	19.47
APPCA210209-276	Amazon Capital Services	2/9/2021	51.70
APPCA210209-277	Amazon Capital Services	2/9/2021	57.65
APPCA210209-278	Amazon Capital Services	2/9/2021	8.61

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Check Number	Vendor Name	Check Date	Check Amount
APPCA210209-279	Amazon Capital Services	2/9/2021	20.03
APPCA210209-28	Amazon Capital Services	2/9/2021	28.56
APPCA210209-280	Amazon Capital Services	2/9/2021	54.25
APPCA210209-281	Amazon Capital Services	2/9/2021	6.45
APPCA210209-282	Amazon Capital Services	2/9/2021	80.80
APPCA210209-283	Amazon Capital Services	2/9/2021	16.15
APPCA210209-284	Amazon Capital Services	2/9/2021	79.20
APPCA210209-285	Amazon Capital Services	2/9/2021	15.16
APPCA210209-286	Amazon Capital Services	2/9/2021	41.26
APPCA210209-287	Amazon Capital Services	2/9/2021	7.68
APPCA210209-288	Amazon Capital Services	2/9/2021	80.76
APPCA210209-289	Amazon Capital Services	2/9/2021	17.23
APPCA210209-29	Amazon Capital Services	2/9/2021	126.07
APPCA210209-290	Amazon Capital Services	2/9/2021	53.63
APPCA210209-291	Amazon Capital Services	2/9/2021	8.61
APPCA210209-292	Amazon Capital Services	2/9/2021	61.49
APPCA210209-293	Amazon Capital Services	2/9/2021	34.67
APPCA210209-294	Amazon Capital Services	2/9/2021	10.33
APPCA210209-295	Amazon Capital Services	2/9/2021	16.52
APPCA210209-296	Amazon Capital Services	2/9/2021	19.38
APPCA210209-297	Amazon Capital Services	2/9/2021	57.79
APPCA210209-298	Amazon Capital Services	2/9/2021	21.54
APPCA210209-299	Amazon Capital Services	2/9/2021	59.76
APPCA210209-30	Amazon Capital Services	2/9/2021	74.27
APPCA210209-300	Amazon Capital Services	2/9/2021	102.62
APPCA210209-31	Amazon Capital Services	2/9/2021	68.44
APPCA210209-32	Amazon Capital Services	2/9/2021	77.30
APPCA210209-33	Amazon Capital Services	2/9/2021	36.50
APPCA210209-34	Amazon Capital Services	2/9/2021	7.46
APPCA210209-35	Amazon Capital Services	2/9/2021	47.45
APPCA210209-36	Amazon Capital Services	2/9/2021	66.67
APPCA210209-37	Amazon Capital Services	2/9/2021	20.46
APPCA210209-38	Amazon Capital Services	2/9/2021	26.13
APPCA210209-39	Amazon Capital Services	2/9/2021	14.01
APPCA210209-40	Amazon Capital Services	2/9/2021	10.84
APPCA210209-41	Amazon Capital Services	2/9/2021	38.67
APPCA210209-42	Amazon Capital Services	2/9/2021	7.53
APPCA210209-43	Amazon Capital Services	2/9/2021	37.24
APPCA210209-44	Amazon Capital Services	2/9/2021	10.32
APPCA210209-45	Amazon Capital Services	2/9/2021	25.54

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Check Number	Vendor Name	Check Date	Check Amount
APPCA210209-46	Amazon Capital Services	2/9/2021	46.18
APPCA210209-47	Amazon Capital Services	2/9/2021	35.47
APPCA210209-48	Amazon Capital Services	2/9/2021	9.73
APPCA210209-49	Amazon Capital Services	2/9/2021	10.77
APPCA210209-50	Amazon Capital Services	2/9/2021	28.12
APPCA210209-51	Amazon Capital Services	2/9/2021	21.05
APPCA210209-52	Amazon Capital Services	2/9/2021	12.92
APPCA210209-53	Amazon Capital Services	2/9/2021	37.67
APPCA210209-54	Amazon Capital Services	2/9/2021	21.36
APPCA210209-55	Amazon Capital Services	2/9/2021	27.78
APPCA210209-56	Amazon Capital Services	2/9/2021	27.78
APPCA210209-57	Amazon Capital Services	2/9/2021	10.76
APPCA210209-58	Amazon Capital Services	2/9/2021	11.90
APPCA210209-59	Amazon Capital Services	2/9/2021	21.64
APPCA210209-60	Amazon Capital Services	2/9/2021	8.61
APPCA210209-61	Amazon Capital Services	2/9/2021	8.23
APPCA210209-62	Amazon Capital Services	2/9/2021	65.66
APPCA210209-63	Amazon Capital Services	2/9/2021	119.61
APPCA210209-64	Amazon Capital Services	2/9/2021	110.23
APPCA210209-65	Amazon Capital Services	2/9/2021	18.65
APPCA210209-66	Amazon Capital Services	2/9/2021	42.46
APPCA210209-67	Amazon Capital Services	2/9/2021	12.93
APPCA210209-68	Amazon Capital Services	2/9/2021	27.17
APPCA210209-69	Amazon Capital Services	2/9/2021	10.72
APPCA210209-70	Amazon Capital Services	2/9/2021	15.07
APPCA210209-71	Amazon Capital Services	2/9/2021	23.61
APPCA210209-72	Amazon Capital Services	2/9/2021	6.48
APPCA210209-73	Amazon Capital Services	2/9/2021	18.74
APPCA210209-74	Amazon Capital Services	2/9/2021	48.08
APPCA210209-75	Amazon Capital Services	2/9/2021	33.39
APPCA210209-76	Amazon Capital Services	2/9/2021	26.93
APPCA210209-77	Amazon Capital Services	2/9/2021	3.98
APPCA210209-78	Amazon Capital Services	2/9/2021	33.92
APPCA210209-79	Amazon Capital Services	2/9/2021	41.20
APPCA210209-80	Amazon Capital Services	2/9/2021	24.74
APPCA210209-81	Amazon Capital Services	2/9/2021	10.76
APPCA210209-82	Amazon Capital Services	2/9/2021	59.04
APPCA210209-83	Amazon Capital Services	2/9/2021	26.63
APPCA210209-84	Amazon Capital Services	2/9/2021	18.31
APPCA210209-85	Amazon Capital Services	2/9/2021	13.39

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Check Number	Vendor Name	Check Date	Check Amount
APPCA210209-86	Amazon Capital Services	2/9/2021	47.18
APPCA210209-87	Amazon Capital Services	2/9/2021	14.68
APPCA210209-88	Amazon Capital Services	2/9/2021	69.37
APPCA210209-89	Amazon Capital Services	2/9/2021	31.01
APPCA210209-90	Amazon Capital Services	2/9/2021	15.33
APPCA210209-91	Amazon Capital Services	2/9/2021	109.96
APPCA210209-92	Amazon Capital Services	2/9/2021	32.31
APPCA210209-93	Amazon Capital Services	2/9/2021	17.23
APPCA210209-94	Amazon Capital Services	2/9/2021	6.91
APPCA210209-95	Amazon Capital Services	2/9/2021	86.19
APPCA210209-96	Amazon Capital Services	2/9/2021	47.03
APPCA210209-97	Amazon Capital Services	2/9/2021	44.44
APPCA210209-98	Amazon Capital Services	2/9/2021	23.69
APPCA210209-99	Amazon Capital Services	2/9/2021	317.86
APPCA210211-01	All About Learning Press, Inc.	2/11/2021	159.90
APPCA210211-02	All About Learning Press, Inc.	2/11/2021	159.90
APPCA210211-03	All About Learning Press, Inc.	2/11/2021	42.90
APPCA210211-04	All About Learning Press, Inc.	2/11/2021	47.90
APPCA210211-05	Art of Problem Solving	2/11/2021	116.37
APPCA210211-06	Barbara Martin	2/11/2021	270.00
APPCA210211-07	Barbara Martin	2/11/2021	60.00
APPCA210211-08	Briana Harley	2/11/2021	100.00
APPCA210211-09	Briana Harley	2/11/2021	100.00
APPCA210211-10	Charter Impact, Inc.	2/11/2021	59,309.00
APPCA210211-100	Rainbow Resource Center	2/11/2021	38.91
APPCA210211-101	Rainbow Resource Center	2/11/2021	50.95
APPCA210211-102	Rainbow Resource Center	2/11/2021	78.52
APPCA210211-103	Rainbow Resource Center	2/11/2021	62.48
APPCA210211-104	Rainbow Resource Center	2/11/2021	112.62
APPCA210211-105	Rainbow Resource Center	2/11/2021	197.77
APPCA210211-106	Rainbow Resource Center	2/11/2021	271.26
APPCA210211-107	Rainbow Resource Center	2/11/2021	138.12
APPCA210211-108	Rainbow Resource Center	2/11/2021	76.53
APPCA210211-109	Rainbow Resource Center	2/11/2021	204.45
APPCA210211-11	Charter Impact, Inc.	2/11/2021	80.00
APPCA210211-110	Rainbow Resource Center	2/11/2021	76.17
APPCA210211-111	Rainbow Resource Center	2/11/2021	51.60
APPCA210211-112	Rainbow Resource Center	2/11/2021	228.50
APPCA210211-113	Rainbow Resource Center	2/11/2021	15.68
APPCA210211-114	Regus Management Group, LLC	2/11/2021	361.67

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Check Number	Vendor Name	Check Date	Check Amount
APPCA210211-115	Roberta Lenert	2/11/2021	3,370.00
APPCA210211-116	Robin Young	2/11/2021	477.70
APPCA210211-117	Samantha Hoffman	2/11/2021	440.00
APPCA210211-118	San Diego Ice Arena	2/11/2021	170.00
APPCA210211-119	San Diego Ice Arena	2/11/2021	161.50
APPCA210211-12	Friends of Willow Tree	2/11/2021	717.00
APPCA210211-120	Schaumann Studios	2/11/2021	330.00
APPCA210211-121	Schaumann Studios	2/11/2021	330.00
APPCA210211-122	Southern California Ballet	2/11/2021	92.00
APPCA210211-123	Teacher Synergy, LLC	2/11/2021	33.85
APPCA210211-124	Teacher Synergy, LLC	2/11/2021	84.50
APPCA210211-125	Teacher Synergy, LLC	2/11/2021	33.50
APPCA210211-126	Teacher Synergy, LLC	2/11/2021	15.00
APPCA210211-127	Teacher Synergy, LLC	2/11/2021	63.28
APPCA210211-128	Teacher Synergy, LLC	2/11/2021	18.00
APPCA210211-129	Teacher Synergy, LLC	2/11/2021	27.00
APPCA210211-13	Friends of Willow Tree	2/11/2021	1,186.00
APPCA210211-130	Teacher Synergy, LLC	2/11/2021	25.00
APPCA210211-131	Teacher Synergy, LLC	2/11/2021	11.00
APPCA210211-132	Teacher Synergy, LLC	2/11/2021	187.38
APPCA210211-133	Teacher Synergy, LLC	2/11/2021	7.77
APPCA210211-134	Teacher Synergy, LLC	2/11/2021	5.50
APPCA210211-135	Teacher Synergy, LLC	2/11/2021	6.00
APPCA210211-136	Teacher Synergy, LLC	2/11/2021	32.32
APPCA210211-137	Teacher Synergy, LLC	2/11/2021	18.00
APPCA210211-138	Teacher Synergy, LLC	2/11/2021	10.81
APPCA210211-139	Teacher Synergy, LLC	2/11/2021	22.00
APPCA210211-14	History Unboxed LLC	2/11/2021	66.10
APPCA210211-140	Teacher Synergy, LLC	2/11/2021	14.99
APPCA210211-141	Teacher Synergy, LLC	2/11/2021	37.98
APPCA210211-142	Teacher Synergy, LLC	2/11/2021	11.49
APPCA210211-143	Teacher Synergy, LLC	2/11/2021	78.93
APPCA210211-144	Teacher Synergy, LLC	2/11/2021	10.00
APPCA210211-145	Teacher Synergy, LLC	2/11/2021	21.00
APPCA210211-146	Teacher Synergy, LLC	2/11/2021	29.10
APPCA210211-147	Teacher Synergy, LLC	2/11/2021	16.00
APPCA210211-148	Teacher Synergy, LLC	2/11/2021	14.00
APPCA210211-149	Teacher Synergy, LLC	2/11/2021	62.95
APPCA210211-15	Horse Savvy Training	2/11/2021	330.00
APPCA210211-150	Teacher Synergy, LLC	2/11/2021	6.79

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Check Number	Vendor Name	Check Date	Check Amount
APPCA210211-151	Teacher Synergy, LLC	2/11/2021	7.00
APPCA210211-152	Teacher Synergy, LLC	2/11/2021	21.75
APPCA210211-153	Teacher Synergy, LLC	2/11/2021	6.00
APPCA210211-154	Teacher Synergy, LLC	2/11/2021	17.80
APPCA210211-155	The Arbor Learning Community	2/11/2021	1,086.25
APPCA210211-156	The Critical Thinking Co.	2/11/2021	54.48
APPCA210211-157	The Critical Thinking Co.	2/11/2021	31.94
APPCA210211-158	Timberdoodle.com	2/11/2021	432.45
APPCA210211-159	Timberdoodle.com	2/11/2021	93.13
APPCA210211-16	Institute for Excellence in Writing	2/11/2021	81.94
APPCA210211-160	Timberdoodle.com	2/11/2021	120.25
APPCA210211-161	Timberdoodle.com	2/11/2021	451.41
APPCA210211-162	Timberdoodle.com	2/11/2021	153.32
APPCA210211-163	Timberdoodle.com	2/11/2021	110.05
APPCA210211-164	Timberdoodle.com	2/11/2021	288.53
APPCA210211-165	Timberdoodle.com	2/11/2021	488.47
APPCA210211-166	Timberdoodle.com	2/11/2021	110.05
APPCA210211-167	Wonder Crate	2/11/2021	79.95
APPCA210211-168	Wonder Crate	2/11/2021	115.80
APPCA210211-169	Wood & Ivory	2/11/2021	468.75
APPCA210211-17	Institute for Excellence in Writing	2/11/2021	301.85
APPCA210211-18	Institute for Excellence in Writing	2/11/2021	37.25
APPCA210211-19	Institute for Excellence in Writing	2/11/2021	301.85
APPCA210211-20	Institute for Excellence in Writing	2/11/2021	259.95
APPCA210211-21	Institute for Excellence in Writing	2/11/2021	53.85
APPCA210211-22	Institute for Excellence in Writing	2/11/2021	59.29
APPCA210211-23	Institute for Excellence in Writing	2/11/2021	402.05
APPCA210211-24	Institute for Excellence in Writing	2/11/2021	58.80
APPCA210211-25	Institute for Excellence in Writing	2/11/2021	58.80
APPCA210211-26	Institute for Excellence in Writing	2/11/2021	37.25
APPCA210211-27	Institute for Excellence in Writing	2/11/2021	117.99
APPCA210211-28	Institute for Excellence in Writing	2/11/2021	180.09
APPCA210211-29	Institute for Excellence in Writing	2/11/2021	37.25
APPCA210211-30	Institute for Excellence in Writing	2/11/2021	194.10
APPCA210211-31	Institute for Excellence in Writing	2/11/2021	80.07
APPCA210211-32	Institute for Excellence in Writing	2/11/2021	93.81
APPCA210211-33	Institute for Excellence in Writing	2/11/2021	204.87
APPCA210211-34	Institute for Excellence in Writing	2/11/2021	237.20
APPCA210211-35	Institute for Excellence in Writing	2/11/2021	58.80
APPCA210211-36	Institute for Excellence in Writing	2/11/2021	71.50

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Check Number	Vendor Name	Check Date	Check Amount
APPCA210211-37	Institute for Excellence in Writing	2/11/2021	26.47
APPCA210211-38	Institute for Excellence in Writing	2/11/2021	53.00
APPCA210211-39	Institute for Excellence in Writing	2/11/2021	37.25
APPCA210211-40	Jennifer Amundsen	2/11/2021	765.00
APPCA210211-41	KiwiCo, Inc.	2/11/2021	9,158.04
APPCA210211-42	Leading Note Studios	2/11/2021	225.00
APPCA210211-43	Liliana Harris	2/11/2021	60.00
APPCA210211-44	Liliana Harris	2/11/2021	60.00
APPCA210211-45	Liliana Harris	2/11/2021	60.00
APPCA210211-46	Logic of English	2/11/2021	511.92
APPCA210211-47	Logic of English	2/11/2021	47.43
APPCA210211-48	Logic of English	2/11/2021	231.78
APPCA210211-49	Logic of English	2/11/2021	182.83
APPCA210211-50	Logic of English	2/11/2021	190.90
APPCA210211-51	Marianne R. Hill	2/11/2021	100.00
APPCA210211-52	Marianne R. Hill	2/11/2021	50.00
APPCA210211-53	Martha Desmond	2/11/2021	46.50
APPCA210211-54	MEL Science U.S., LLC	2/11/2021	139.60
APPCA210211-55	MEL Science U.S., LLC	2/11/2021	139.60
APPCA210211-56	MEL Science U.S., LLC	2/11/2021	209.40
APPCA210211-57	Peace Hill Press, Inc dba Well Trained Mind Press	2/11/2021	19.60
APPCA210211-58	Peace Hill Press, Inc dba Well Trained Mind Press	2/11/2021	457.11
APPCA210211-59	Pich Music Studio	2/11/2021	1,170.00
APPCA210211-60	Provenance	2/11/2021	115,905.00
APPCA210211-61	Rachel Urbina	2/11/2021	180.00
APPCA210211-62	Rachel Urbina	2/11/2021	180.00
APPCA210211-63	Rainbow Resource Center	2/11/2021	29.09
APPCA210211-64	Rainbow Resource Center	2/11/2021	59.35
APPCA210211-65	Rainbow Resource Center	2/11/2021	92.06
APPCA210211-66	Rainbow Resource Center	2/11/2021	198.61
APPCA210211-67	Rainbow Resource Center	2/11/2021	83.16
APPCA210211-68	Rainbow Resource Center	2/11/2021	198.61
APPCA210211-69	Rainbow Resource Center	2/11/2021	80.71
APPCA210211-70	Rainbow Resource Center	2/11/2021	221.37
APPCA210211-71	Rainbow Resource Center	2/11/2021	72.00
APPCA210211-72	Rainbow Resource Center	2/11/2021	290.19
APPCA210211-73	Rainbow Resource Center	2/11/2021	223.55
APPCA210211-74	Rainbow Resource Center	2/11/2021	306.28
APPCA210211-75	Rainbow Resource Center	2/11/2021	80.71
APPCA210211-76	Rainbow Resource Center	2/11/2021	120.89

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Check Number	Vendor Name	Check Date	Check Amount
APPCA210211-77	Rainbow Resource Center	2/11/2021	74.42
APPCA210211-78	Rainbow Resource Center	2/11/2021	160.09
APPCA210211-79	Rainbow Resource Center	2/11/2021	50.06
APPCA210211-80	Rainbow Resource Center	2/11/2021	33.20
APPCA210211-81	Rainbow Resource Center	2/11/2021	164.80
APPCA210211-82	Rainbow Resource Center	2/11/2021	120.30
APPCA210211-83	Rainbow Resource Center	2/11/2021	120.30
APPCA210211-84	Rainbow Resource Center	2/11/2021	290.93
APPCA210211-85	Rainbow Resource Center	2/11/2021	93.11
APPCA210211-86	Rainbow Resource Center	2/11/2021	46.31
APPCA210211-87	Rainbow Resource Center	2/11/2021	77.74
APPCA210211-88	Rainbow Resource Center	2/11/2021	98.14
APPCA210211-89	Rainbow Resource Center	2/11/2021	160.09
APPCA210211-90	Rainbow Resource Center	2/11/2021	197.77
APPCA210211-91	Rainbow Resource Center	2/11/2021	95.50
APPCA210211-92	Rainbow Resource Center	2/11/2021	120.97
APPCA210211-93	Rainbow Resource Center	2/11/2021	67.45
APPCA210211-94	Rainbow Resource Center	2/11/2021	44.46
APPCA210211-95	Rainbow Resource Center	2/11/2021	38.59
APPCA210211-96	Rainbow Resource Center	2/11/2021	79.45
APPCA210211-97	Rainbow Resource Center	2/11/2021	27.96
APPCA210211-98	Rainbow Resource Center	2/11/2021	38.48
APPCA210211-99	Rainbow Resource Center	2/11/2021	78.47
APPCA210216-01	Amazon Capital Services	2/16/2021	76.35
APPCA210216-02	Amazon Capital Services	2/16/2021	81.14
APPCA210216-03	Amazon Capital Services	2/16/2021	84.39
APPCA210216-04	Amazon Capital Services	2/16/2021	68.14
APPCA210216-05	Amazon Capital Services	2/16/2021	63.67
APPCA210216-06	Amazon Capital Services	2/16/2021	91.28
APPCA210216-07	Amazon Capital Services	2/16/2021	89.05
APPCA210216-08	Amazon Capital Services	2/16/2021	77.50
APPCA210216-09	Amazon Capital Services	2/16/2021	66.77
APPCA210216-10	Amazon Capital Services	2/16/2021	8.65
APPCA210216-100	Amazon Capital Services	2/16/2021	68.75
APPCA210216-101	Amazon Capital Services	2/16/2021	7.57
APPCA210216-102	Amazon Capital Services	2/16/2021	7.53
APPCA210216-103	Amazon Capital Services	2/16/2021	71.58
APPCA210216-104	Amazon Capital Services	2/16/2021	8.60
APPCA210216-105	Amazon Capital Services	2/16/2021	8.73
APPCA210216-106	Amazon Capital Services	2/16/2021	62.56

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Check Number	Vendor Name	Check Date	Check Amount
APPCA210216-107	Amazon Capital Services	2/16/2021	55.16
APPCA210216-108	Amazon Capital Services	2/16/2021	66.41
APPCA210216-109	Amazon Capital Services	2/16/2021	9.22
APPCA210216-11	Amazon Capital Services	2/16/2021	75.21
APPCA210216-110	Amazon Capital Services	2/16/2021	8.57
APPCA210216-111	Amazon Capital Services	2/16/2021	68.56
APPCA210216-112	Amazon Capital Services	2/16/2021	53.16
APPCA210216-113	Amazon Capital Services	2/16/2021	70.45
APPCA210216-114	Amazon Capital Services	2/16/2021	45.01
APPCA210216-115	Amazon Capital Services	2/16/2021	96.21
APPCA210216-116	Amazon Capital Services	2/16/2021	8.17
APPCA210216-117	Amazon Capital Services	2/16/2021	78.67
APPCA210216-118	Amazon Capital Services	2/16/2021	7.53
APPCA210216-119	Amazon Capital Services	2/16/2021	64.60
APPCA210216-12	Amazon Capital Services	2/16/2021	7.53
APPCA210216-120	Amazon Capital Services	2/16/2021	8.59
APPCA210216-121	Amazon Capital Services	2/16/2021	68.95
APPCA210216-122	Amazon Capital Services	2/16/2021	58.43
APPCA210216-123	Amazon Capital Services	2/16/2021	8.65
APPCA210216-124	Amazon Capital Services	2/16/2021	55.41
APPCA210216-125	Amazon Capital Services	2/16/2021	74.80
APPCA210216-126	Amazon Capital Services	2/16/2021	41.12
APPCA210216-127	Amazon Capital Services	2/16/2021	4.84
APPCA210216-128	Amazon Capital Services	2/16/2021	63.47
APPCA210216-129	Amazon Capital Services	2/16/2021	43.05
APPCA210216-13	Amazon Capital Services	2/16/2021	7.52
APPCA210216-130	Amazon Capital Services	2/16/2021	38.09
APPCA210216-131	Amazon Capital Services	2/16/2021	54.53
APPCA210216-132	Amazon Capital Services	2/16/2021	50.39
APPCA210216-133	Amazon Capital Services	2/16/2021	47.58
APPCA210216-134	Amazon Capital Services	2/16/2021	6.51
APPCA210216-135	Amazon Capital Services	2/16/2021	45.14
APPCA210216-136	Amazon Capital Services	2/16/2021	64.08
APPCA210216-137	Amazon Capital Services	2/16/2021	8.65
APPCA210216-138	Amazon Capital Services	2/16/2021	38.05
APPCA210216-139	Amazon Capital Services	2/16/2021	60.23
APPCA210216-14	Amazon Capital Services	2/16/2021	86.19
APPCA210216-140	Amazon Capital Services	2/16/2021	5.81
APPCA210216-141	Amazon Capital Services	2/16/2021	62.09
APPCA210216-142	Amazon Capital Services	2/16/2021	62.62

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Check Number	Vendor Name	Check Date	Check Amount
APPCA210216-143	Amazon Capital Services	2/16/2021	8.61
APPCA210216-144	Amazon Capital Services	2/16/2021	81.54
APPCA210216-145	Amazon Capital Services	2/16/2021	74.15
APPCA210216-146	Amazon Capital Services	2/16/2021	8.61
APPCA210216-147	Amazon Capital Services	2/16/2021	7.85
APPCA210216-148	Amazon Capital Services	2/16/2021	89.61
APPCA210216-149	Amazon Capital Services	2/16/2021	64.64
APPCA210216-15	Amazon Capital Services	2/16/2021	8.57
APPCA210216-150	Amazon Capital Services	2/16/2021	65.04
APPCA210216-151	Amazon Capital Services	2/16/2021	7.53
APPCA210216-152	Amazon Capital Services	2/16/2021	97.36
APPCA210216-153	Amazon Capital Services	2/16/2021	4.30
APPCA210216-154	Amazon Capital Services	2/16/2021	9.69
APPCA210216-155	Amazon Capital Services	2/16/2021	188.26
APPCA210216-156	Amazon Capital Services	2/16/2021	75.41
APPCA210216-157	Amazon Capital Services	2/16/2021	47.40
APPCA210216-158	Amazon Capital Services	2/16/2021	42.72
APPCA210216-159	Amazon Capital Services	2/16/2021	8.51
APPCA210216-16	Amazon Capital Services	2/16/2021	63.28
APPCA210216-160	Amazon Capital Services	2/16/2021	6.99
APPCA210216-161	Amazon Capital Services	2/16/2021	50.83
APPCA210216-162	Amazon Capital Services	2/16/2021	36.06
APPCA210216-163	Amazon Capital Services	2/16/2021	52.37
APPCA210216-164	Amazon Capital Services	2/16/2021	43.05
APPCA210216-165	Amazon Capital Services	2/16/2021	45.65
APPCA210216-166	Amazon Capital Services	2/16/2021	8.09
APPCA210216-167	Amazon Capital Services	2/16/2021	67.08
APPCA210216-168	Amazon Capital Services	2/16/2021	91.50
APPCA210216-169	Amazon Capital Services	2/16/2021	8.65
APPCA210216-17	Amazon Capital Services	2/16/2021	64.54
APPCA210216-170	Amazon Capital Services	2/16/2021	72.18
APPCA210216-171	Amazon Capital Services	2/16/2021	83.38
APPCA210216-172	Amazon Capital Services	2/16/2021	72.14
APPCA210216-173	Amazon Capital Services	2/16/2021	70.97
APPCA210216-174	Amazon Capital Services	2/16/2021	53.07
APPCA210216-175	Amazon Capital Services	2/16/2021	43.32
APPCA210216-176	Amazon Capital Services	2/16/2021	68.51
APPCA210216-177	Amazon Capital Services	2/16/2021	8.78
APPCA210216-178	Amazon Capital Services	2/16/2021	43.05
APPCA210216-179	Amazon Capital Services	2/16/2021	7.57

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Check Number	Vendor Name	Check Date	Check Amount
APPCA210216-18	Amazon Capital Services	2/16/2021	73.22
APPCA210216-180	Amazon Capital Services	2/16/2021	83.64
APPCA210216-181	Amazon Capital Services	2/16/2021	72.47
APPCA210216-182	Amazon Capital Services	2/16/2021	71.12
APPCA210216-183	Amazon Capital Services	2/16/2021	70.34
APPCA210216-184	Amazon Capital Services	2/16/2021	7.60
APPCA210216-185	Amazon Capital Services	2/16/2021	43.25
APPCA210216-186	Amazon Capital Services	2/16/2021	65.22
APPCA210216-187	Amazon Capital Services	2/16/2021	64.88
APPCA210216-188	Amazon Capital Services	2/16/2021	91.14
APPCA210216-189	Amazon Capital Services	2/16/2021	8.61
APPCA210216-19	Amazon Capital Services	2/16/2021	8.61
APPCA210216-190	Amazon Capital Services	2/16/2021	85.53
APPCA210216-191	Amazon Capital Services	2/16/2021	7.57
APPCA210216-192	Amazon Capital Services	2/16/2021	96.08
APPCA210216-193	Amazon Capital Services	2/16/2021	66.44
APPCA210216-194	Amazon Capital Services	2/16/2021	64.89
APPCA210216-195	Amazon Capital Services	2/16/2021	93.94
APPCA210216-196	Amazon Capital Services	2/16/2021	6.48
APPCA210216-197	Amazon Capital Services	2/16/2021	56.40
APPCA210216-198	Amazon Capital Services	2/16/2021	9.69
APPCA210216-199	Amazon Capital Services	2/16/2021	78.95
APPCA210216-20	Amazon Capital Services	2/16/2021	53.77
APPCA210216-200	Amazon Capital Services	2/16/2021	66.77
APPCA210216-201	Amazon Capital Services	2/16/2021	53.73
APPCA210216-202	Amazon Capital Services	2/16/2021	6.45
APPCA210216-203	Amazon Capital Services	2/16/2021	6.44
APPCA210216-204	Amazon Capital Services	2/16/2021	4.26
APPCA210216-205	Amazon Capital Services	2/16/2021	40.72
APPCA210216-206	Amazon Capital Services	2/16/2021	8.57
APPCA210216-207	Amazon Capital Services	2/16/2021	8.61
APPCA210216-208	Amazon Capital Services	2/16/2021	72.14
APPCA210216-209	Amazon Capital Services	2/16/2021	7.49
APPCA210216-21	Amazon Capital Services	2/16/2021	8.61
APPCA210216-210	Amazon Capital Services	2/16/2021	7.57
APPCA210216-211	Amazon Capital Services	2/16/2021	62.44
APPCA210216-212	Amazon Capital Services	2/16/2021	78.56
APPCA210216-213	Amazon Capital Services	2/16/2021	64.15
APPCA210216-214	Amazon Capital Services	2/16/2021	70.38
APPCA210216-215	Amazon Capital Services	2/16/2021	7.57

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Check Number	Vendor Name	Check Date	Check Amount
APPCA210216-216	Amazon Capital Services	2/16/2021	7.57
APPCA210216-217	Amazon Capital Services	2/16/2021	61.55
APPCA210216-218	Amazon Capital Services	2/16/2021	7.70
APPCA210216-219	Amazon Capital Services	2/16/2021	44.05
APPCA210216-22	Amazon Capital Services	2/16/2021	62.50
APPCA210216-220	Amazon Capital Services	2/16/2021	57.10
APPCA210216-221	Amazon Capital Services	2/16/2021	4.78
APPCA210216-222	Amazon Capital Services	2/16/2021	73.21
APPCA210216-223	Amazon Capital Services	2/16/2021	72.51
APPCA210216-224	Amazon Capital Services	2/16/2021	70.63
APPCA210216-225	Amazon Capital Services	2/16/2021	44.96
APPCA210216-226	Amazon Capital Services	2/16/2021	42.07
APPCA210216-227	Amazon Capital Services	2/16/2021	39.64
APPCA210216-228	Amazon Capital Services	2/16/2021	56.60
APPCA210216-229	Amazon Capital Services	2/16/2021	8.61
APPCA210216-23	Amazon Capital Services	2/16/2021	7.60
APPCA210216-230	Amazon Capital Services	2/16/2021	61.41
APPCA210216-231	Amazon Capital Services	2/16/2021	78.58
APPCA210216-232	Amazon Capital Services	2/16/2021	75.27
APPCA210216-233	Amazon Capital Services	2/16/2021	85.87
APPCA210216-234	Amazon Capital Services	2/16/2021	8.61
APPCA210216-235	Amazon Capital Services	2/16/2021	81.01
APPCA210216-236	Amazon Capital Services	2/16/2021	8.72
APPCA210216-237	Amazon Capital Services	2/16/2021	63.65
APPCA210216-238	Amazon Capital Services	2/16/2021	36.84
APPCA210216-239	Amazon Capital Services	2/16/2021	68.94
APPCA210216-24	Amazon Capital Services	2/16/2021	8.65
APPCA210216-240	Amazon Capital Services	2/16/2021	45.77
APPCA210216-241	Amazon Capital Services	2/16/2021	6.41
APPCA210216-242	Amazon Capital Services	2/16/2021	9.69
APPCA210216-243	Amazon Capital Services	2/16/2021	88.13
APPCA210216-244	Amazon Capital Services	2/16/2021	63.55
APPCA210216-245	Amazon Capital Services	2/16/2021	67.55
APPCA210216-246	Amazon Capital Services	2/16/2021	43.82
APPCA210216-247	Amazon Capital Services	2/16/2021	47.28
APPCA210216-248	Amazon Capital Services	2/16/2021	4.82
APPCA210216-249	Amazon Capital Services	2/16/2021	53.64
APPCA210216-25	Amazon Capital Services	2/16/2021	93.73
APPCA210216-250	Amazon Capital Services	2/16/2021	43.38
APPCA210216-251	Amazon Capital Services	2/16/2021	81.30

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Check Number	Vendor Name	Check Date	Check Amount
APPCA210216-252	Amazon Capital Services	2/16/2021	4.67
APPCA210216-253	Amazon Capital Services	2/16/2021	71.32
APPCA210216-254	Amazon Capital Services	2/16/2021	45.24
APPCA210216-255	Amazon Capital Services	2/16/2021	76.91
APPCA210216-256	Amazon Capital Services	2/16/2021	36.53
APPCA210216-257	Amazon Capital Services	2/16/2021	83.90
APPCA210216-258	Amazon Capital Services	2/16/2021	7.97
APPCA210216-259	Amazon Capital Services	2/16/2021	87.32
APPCA210216-26	Amazon Capital Services	2/16/2021	61.41
APPCA210216-260	Amazon Capital Services	2/16/2021	81.86
APPCA210216-261	Amazon Capital Services	2/16/2021	88.57
APPCA210216-262	Amazon Capital Services	2/16/2021	84.32
APPCA210216-263	Amazon Capital Services	2/16/2021	92.24
APPCA210216-264	Amazon Capital Services	2/16/2021	61.93
APPCA210216-265	Amazon Capital Services	2/16/2021	64.93
APPCA210216-266	Amazon Capital Services	2/16/2021	89.90
APPCA210216-267	Amazon Capital Services	2/16/2021	63.74
APPCA210216-268	Amazon Capital Services	2/16/2021	64.15
APPCA210216-269	Amazon Capital Services	2/16/2021	92.61
APPCA210216-27	Amazon Capital Services	2/16/2021	65.36
APPCA210216-270	Amazon Capital Services	2/16/2021	78.60
APPCA210216-271	Amazon Capital Services	2/16/2021	86.55
APPCA210216-272	Amazon Capital Services	2/16/2021	7.57
APPCA210216-273	Amazon Capital Services	2/16/2021	67.01
APPCA210216-274	Amazon Capital Services	2/16/2021	78.34
APPCA210216-275	Amazon Capital Services	2/16/2021	63.58
APPCA210216-276	Amazon Capital Services	2/16/2021	64.60
APPCA210216-277	Amazon Capital Services	2/16/2021	73.34
APPCA210216-278	Amazon Capital Services	2/16/2021	52.81
APPCA210216-279	Amazon Capital Services	2/16/2021	6.12
APPCA210216-28	Amazon Capital Services	2/16/2021	99.58
APPCA210216-280	Amazon Capital Services	2/16/2021	36.62
APPCA210216-281	Amazon Capital Services	2/16/2021	98.52
APPCA210216-282	Amazon Capital Services	2/16/2021	7.49
APPCA210216-283	Amazon Capital Services	2/16/2021	9.75
APPCA210216-284	Amazon Capital Services	2/16/2021	43.09
APPCA210216-285	Amazon Capital Services	2/16/2021	50.56
APPCA210216-286	Amazon Capital Services	2/16/2021	62.69
APPCA210216-287	Amazon Capital Services	2/16/2021	44.70
APPCA210216-288	Amazon Capital Services	2/16/2021	47.37

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Check Number	Vendor Name	Check Date	Check Amount
APPCA210216-289	Amazon Capital Services	2/16/2021	50.89
APPCA210216-29	Amazon Capital Services	2/16/2021	7.57
APPCA210216-290	Amazon Capital Services	2/16/2021	6.44
APPCA210216-291	Amazon Capital Services	2/16/2021	78.58
APPCA210216-292	Amazon Capital Services	2/16/2021	9.69
APPCA210216-293	Amazon Capital Services	2/16/2021	7.53
APPCA210216-294	Amazon Capital Services	2/16/2021	43.96
APPCA210216-295	Amazon Capital Services	2/16/2021	77.33
APPCA210216-296	Amazon Capital Services	2/16/2021	8.61
APPCA210216-297	Amazon Capital Services	2/16/2021	64.94
APPCA210216-298	Amazon Capital Services	2/16/2021	70.03
APPCA210216-299	Amazon Capital Services	2/16/2021	89.74
APPCA210216-30	Amazon Capital Services	2/16/2021	8.25
APPCA210216-300	Amazon Capital Services	2/16/2021	86.31
APPCA210216-301	Amazon Capital Services	2/16/2021	62.50
APPCA210216-302	Amazon Capital Services	2/16/2021	9.68
APPCA210216-303	Amazon Capital Services	2/16/2021	36.78
APPCA210216-304	Amazon Capital Services	2/16/2021	62.79
APPCA210216-305	Amazon Capital Services	2/16/2021	9.13
APPCA210216-306	Amazon Capital Services	2/16/2021	9.69
APPCA210216-307	Amazon Capital Services	2/16/2021	69.93
APPCA210216-308	Amazon Capital Services	2/16/2021	8.61
APPCA210216-309	Amazon Capital Services	2/16/2021	4.98
APPCA210216-31	Amazon Capital Services	2/16/2021	5.75
APPCA210216-310	Amazon Capital Services	2/16/2021	4.98
APPCA210216-311	Amazon Capital Services	2/16/2021	7.57
APPCA210216-312	Amazon Capital Services	2/16/2021	64.64
APPCA210216-313	Amazon Capital Services	2/16/2021	42.98
APPCA210216-314	Amazon Capital Services	2/16/2021	8.61
APPCA210216-315	Amazon Capital Services	2/16/2021	6.41
APPCA210216-316	Amazon Capital Services	2/16/2021	81.13
APPCA210216-317	Amazon Capital Services	2/16/2021	7.49
APPCA210216-318	Amazon Capital Services	2/16/2021	5.89
APPCA210216-319	Amazon Capital Services	2/16/2021	6.14
APPCA210216-32	Amazon Capital Services	2/16/2021	53.87
APPCA210216-320	Amazon Capital Services	2/16/2021	5.67
APPCA210216-321	Amazon Capital Services	2/16/2021	76.99
APPCA210216-322	Amazon Capital Services	2/16/2021	7.70
APPCA210216-323	Amazon Capital Services	2/16/2021	64.90
APPCA210216-324	Amazon Capital Services	2/16/2021	8.57

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Check Number	Vendor Name	Check Date	Check Amount
APPCA210216-325	Amazon Capital Services	2/16/2021	67.88
APPCA210216-326	Amazon Capital Services	2/16/2021	74.08
APPCA210216-327	Amazon Capital Services	2/16/2021	68.90
APPCA210216-328	Amazon Capital Services	2/16/2021	78.65
APPCA210216-329	Amazon Capital Services	2/16/2021	7.54
APPCA210216-33	Amazon Capital Services	2/16/2021	6.20
APPCA210216-330	Amazon Capital Services	2/16/2021	89.41
APPCA210216-331	Amazon Capital Services	2/16/2021	8.61
APPCA210216-34	Amazon Capital Services	2/16/2021	43.23
APPCA210216-35	Amazon Capital Services	2/16/2021	73.68
APPCA210216-36	Amazon Capital Services	2/16/2021	57.16
APPCA210216-37	Amazon Capital Services	2/16/2021	6.07
APPCA210216-38	Amazon Capital Services	2/16/2021	9.68
APPCA210216-39	Amazon Capital Services	2/16/2021	37.83
APPCA210216-40	Amazon Capital Services	2/16/2021	6.13
APPCA210216-41	Amazon Capital Services	2/16/2021	44.36
APPCA210216-42	Amazon Capital Services	2/16/2021	74.17
APPCA210216-43	Amazon Capital Services	2/16/2021	64.64
APPCA210216-44	Amazon Capital Services	2/16/2021	39.81
APPCA210216-45	Amazon Capital Services	2/16/2021	6.48
APPCA210216-46	Amazon Capital Services	2/16/2021	51.58
APPCA210216-47	Amazon Capital Services	2/16/2021	85.10
APPCA210216-48	Amazon Capital Services	2/16/2021	8.56
APPCA210216-49	Amazon Capital Services	2/16/2021	7.53
APPCA210216-50	Amazon Capital Services	2/16/2021	8.61
APPCA210216-51	Amazon Capital Services	2/16/2021	97.68
APPCA210216-52	Amazon Capital Services	2/16/2021	82.96
APPCA210216-53	Amazon Capital Services	2/16/2021	78.06
APPCA210216-54	Amazon Capital Services	2/16/2021	83.53
APPCA210216-55	Amazon Capital Services	2/16/2021	70.38
APPCA210216-56	Amazon Capital Services	2/16/2021	90.04
APPCA210216-57	Amazon Capital Services	2/16/2021	77.11
APPCA210216-58	Amazon Capital Services	2/16/2021	75.72
APPCA210216-59	Amazon Capital Services	2/16/2021	85.64
APPCA210216-60	Amazon Capital Services	2/16/2021	8.62
APPCA210216-61	Amazon Capital Services	2/16/2021	78.27
APPCA210216-62	Amazon Capital Services	2/16/2021	192.37
APPCA210216-63	Amazon Capital Services	2/16/2021	68.71
APPCA210216-64	Amazon Capital Services	2/16/2021	72.68
APPCA210216-65	Amazon Capital Services	2/16/2021	95.72

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Check Number	Vendor Name	Check Date	Check Amount
APPCA210216-66	Amazon Capital Services	2/16/2021	7.53
APPCA210216-67	Amazon Capital Services	2/16/2021	69.98
APPCA210216-68	Amazon Capital Services	2/16/2021	55.64
APPCA210216-69	Amazon Capital Services	2/16/2021	72.90
APPCA210216-70	Amazon Capital Services	2/16/2021	41.85
APPCA210216-71	Amazon Capital Services	2/16/2021	75.33
APPCA210216-72	Amazon Capital Services	2/16/2021	50.14
APPCA210216-73	Amazon Capital Services	2/16/2021	53.16
APPCA210216-74	Amazon Capital Services	2/16/2021	41.42
APPCA210216-75	Amazon Capital Services	2/16/2021	5.43
APPCA210216-76	Amazon Capital Services	2/16/2021	52.87
APPCA210216-77	Amazon Capital Services	2/16/2021	9.65
APPCA210216-78	Amazon Capital Services	2/16/2021	71.70
APPCA210216-79	Amazon Capital Services	2/16/2021	64.44
APPCA210216-80	Amazon Capital Services	2/16/2021	7.58
APPCA210216-81	Amazon Capital Services	2/16/2021	56.99
APPCA210216-82	Amazon Capital Services	2/16/2021	9.00
APPCA210216-83	Amazon Capital Services	2/16/2021	5.40
APPCA210216-84	Amazon Capital Services	2/16/2021	8.61
APPCA210216-85	Amazon Capital Services	2/16/2021	59.69
APPCA210216-86	Amazon Capital Services	2/16/2021	65.22
APPCA210216-87	Amazon Capital Services	2/16/2021	38.61
APPCA210216-88	Amazon Capital Services	2/16/2021	8.90
APPCA210216-89	Amazon Capital Services	2/16/2021	86.39
APPCA210216-90	Amazon Capital Services	2/16/2021	7.52
APPCA210216-91	Amazon Capital Services	2/16/2021	8.59
APPCA210216-92	Amazon Capital Services	2/16/2021	73.55
APPCA210216-93	Amazon Capital Services	2/16/2021	7.57
APPCA210216-94	Amazon Capital Services	2/16/2021	72.16
APPCA210216-95	Amazon Capital Services	2/16/2021	7.57
APPCA210216-96	Amazon Capital Services	2/16/2021	83.28
APPCA210216-97	Amazon Capital Services	2/16/2021	7.57
APPCA210216-98	Amazon Capital Services	2/16/2021	72.09
APPCA210216-99	Amazon Capital Services	2/16/2021	7.53
APPCA210217-01	Aerial Theory	2/17/2021	280.00
APPCA210217-02	Alena Berg Music Studio	2/17/2021	770.00
APPCA210217-03	All About Learning Press, Inc.	2/17/2021	52.90
APPCA210217-04	All About Learning Press, Inc.	2/17/2021	119.80
APPCA210217-05	All About Learning Press, Inc.	2/17/2021	208.75
APPCA210217-06	All About Learning Press, Inc.	2/17/2021	144.90

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Check Number	Vendor Name	Check Date	Check Amount
APPCA210217-07	All About Learning Press, Inc.	2/17/2021	52.90
APPCA210217-08	American/El Cajon Driving School	2/17/2021	5,105.00
APPCA210217-09	Art of Problem Solving	2/17/2021	156.20
APPCA210217-10	Ashley Collins	2/17/2021	250.00
APPCA210217-100	Institute for Excellence in Writing	2/17/2021	37.25
APPCA210217-101	Institute for Excellence in Writing	2/17/2021	37.25
APPCA210217-102	Institute for Excellence in Writing	2/17/2021	268.65
APPCA210217-103	Institute for Excellence in Writing	2/17/2021	37.25
APPCA210217-104	Institute for Excellence in Writing	2/17/2021	301.85
APPCA210217-105	Institute for Excellence in Writing	2/17/2021	301.85
APPCA210217-106	Institute for Excellence in Writing	2/17/2021	333.09
APPCA210217-107	Institute for Excellence in Writing	2/17/2021	37.25
APPCA210217-108	Institute for Excellence in Writing	2/17/2021	59.00
APPCA210217-109	Institute for Excellence in Writing	2/17/2021	51.25
APPCA210217-11	Ashley Collins	2/17/2021	250.00
APPCA210217-110	Institute for Excellence in Writing	2/17/2021	37.25
APPCA210217-111	Institute for Excellence in Writing	2/17/2021	268.65
APPCA210217-112	Institute for Excellence in Writing	2/17/2021	37.25
APPCA210217-113	Institute for Excellence in Writing	2/17/2021	303.19
APPCA210217-114	Institute for Excellence in Writing	2/17/2021	204.87
APPCA210217-115	Institute for Excellence in Writing	2/17/2021	172.55
APPCA210217-116	Institute for Excellence in Writing	2/17/2021	37.25
APPCA210217-117	Institute for Excellence in Writing	2/17/2021	37.25
APPCA210217-118	Institute for Excellence in Writing	2/17/2021	58.20
APPCA210217-119	Institute for Excellence in Writing	2/17/2021	37.25
APPCA210217-12	Ashley Collins	2/17/2021	150.00
APPCA210217-120	Institute for Excellence in Writing	2/17/2021	303.19
APPCA210217-121	Institute for Excellence in Writing	2/17/2021	68.50
APPCA210217-122	Institute for Excellence in Writing	2/17/2021	37.25
APPCA210217-123	Institute for Excellence in Writing	2/17/2021	116.57
APPCA210217-124	Institute for Excellence in Writing	2/17/2021	48.41
APPCA210217-125	Institute for Excellence in Writing	2/17/2021	26.66
APPCA210217-126	Institute for Excellence in Writing	2/17/2021	144.53
APPCA210217-127	Institute for Excellence in Writing	2/17/2021	347.10
APPCA210217-128	Institute for Excellence in Writing	2/17/2021	58.80
APPCA210217-129	Institute for Excellence in Writing	2/17/2021	59.29
APPCA210217-13	Blake Litschke	2/17/2021	240.00
APPCA210217-130	Institute for Excellence in Writing	2/17/2021	37.54
APPCA210217-131	Institute for Excellence in Writing	2/17/2021	240.98
APPCA210217-132	Institute for Excellence in Writing	2/17/2021	58.20

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Check Number	Vendor Name	Check Date	Check Amount
APPCA210217-133	Institute for Excellence in Writing	2/17/2021	39.00
APPCA210217-134	Institute for Excellence in Writing	2/17/2021	173.29
APPCA210217-135	Institute for Excellence in Writing	2/17/2021	337.41
APPCA210217-136	Institute for Excellence in Writing	2/17/2021	37.39
APPCA210217-137	Institute for Excellence in Writing	2/17/2021	204.87
APPCA210217-138	Institute for Excellence in Writing	2/17/2021	37.25
APPCA210217-139	Institute for Excellence in Writing	2/17/2021	69.57
APPCA210217-14	Blake Litschke	2/17/2021	240.00
APPCA210217-140	Institute for Excellence in Writing	2/17/2021	59.04
APPCA210217-141	Institute for Excellence in Writing	2/17/2021	26.47
APPCA210217-142	Institute for Excellence in Writing	2/17/2021	37.25
APPCA210217-143	Institute for Excellence in Writing	2/17/2021	194.10
APPCA210217-144	Institute for Excellence in Writing	2/17/2021	215.65
APPCA210217-145	Institute for Excellence in Writing	2/17/2021	172.55
APPCA210217-146	Institute for Excellence in Writing	2/17/2021	76.86
APPCA210217-147	Institute for Excellence in Writing	2/17/2021	105.24
APPCA210217-148	Institute for Excellence in Writing	2/17/2021	37.25
APPCA210217-149	Institute for Excellence in Writing	2/17/2021	194.10
APPCA210217-15	Blake Litschke	2/17/2021	180.00
APPCA210217-150	Institute for Excellence in Writing	2/17/2021	37.10
APPCA210217-151	Institute for Excellence in Writing	2/17/2021	37.25
APPCA210217-152	Institute for Excellence in Writing	2/17/2021	102.88
APPCA210217-153	Institute for Excellence in Writing	2/17/2021	246.89
APPCA210217-154	Institute for Excellence in Writing	2/17/2021	110.69
APPCA210217-155	Institute for Excellence in Writing	2/17/2021	301.85
APPCA210217-156	Institute for Excellence in Writing	2/17/2021	194.10
APPCA210217-157	Institute for Excellence in Writing	2/17/2021	58.80
APPCA210217-158	Institute for Excellence in Writing	2/17/2021	172.55
APPCA210217-159	Institute for Excellence in Writing	2/17/2021	37.25
APPCA210217-16	Breakthrough Sports	2/17/2021	245.00
APPCA210217-160	Institute for Excellence in Writing	2/17/2021	181.17
APPCA210217-161	Institute for Excellence in Writing	2/17/2021	172.55
APPCA210217-162	Institute for Excellence in Writing	2/17/2021	172.55
APPCA210217-163	Institute for Excellence in Writing	2/17/2021	301.85
APPCA210217-164	Institute for Excellence in Writing	2/17/2021	193.02
APPCA210217-165	Institute for Excellence in Writing	2/17/2021	172.55
APPCA210217-166	Institute for Excellence in Writing	2/17/2021	37.25
APPCA210217-167	Joann Henrickle Horsemanship	2/17/2021	220.00
APPCA210217-168	Joann Henrickle Horsemanship	2/17/2021	181.00
APPCA210217-169	Joann Henrickle Horsemanship	2/17/2021	110.00

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Check Number	Vendor Name	Check Date	Check Amount
APPCA210217-17	Charter Impact, Inc.	2/17/2021	942.75
APPCA210217-170	Joann Henrickle Horsemanship	2/17/2021	110.00
APPCA210217-171	Joann Henrickle Horsemanship	2/17/2021	110.00
APPCA210217-172	Joann Henrickle Horsemanship	2/17/2021	220.00
APPCA210217-173	Joann Henrickle Horsemanship	2/17/2021	220.00
APPCA210217-174	Joann Henrickle Horsemanship	2/17/2021	220.00
APPCA210217-175	Joann Henrickle Horsemanship	2/17/2021	220.00
APPCA210217-176	Joann Henrickle Horsemanship	2/17/2021	220.00
APPCA210217-177	Joann Henrickle Horsemanship	2/17/2021	220.00
APPCA210217-178	Kimberly Nash	2/17/2021	320.00
APPCA210217-179	Kimberly Nash	2/17/2021	204.00
APPCA210217-18	Charter Impact, Inc.	2/17/2021	2,093.00
APPCA210217-180	Law Office of Jennifer McQuarrie	2/17/2021	1,100.00
APPCA210217-181	Leading Note Studios	2/17/2021	152.00
APPCA210217-182	Leading Note Studios	2/17/2021	325.00
APPCA210217-183	Lighthouse Therapy LLC	2/17/2021	25,566.13
APPCA210217-184	Liliana Harris	2/17/2021	160.00
APPCA210217-185	Liliana Harris	2/17/2021	240.00
APPCA210217-186	Logic of English	2/17/2021	115.91
APPCA210217-187	Logic of English	2/17/2021	288.66
APPCA210217-188	Logic of English	2/17/2021	31.47
APPCA210217-189	Logic of English	2/17/2021	81.42
APPCA210217-19	CharterSafe	2/17/2021	38,022.00
APPCA210217-190	Marianne R. Hill	2/17/2021	580.00
APPCA210217-191	McColgan & Associates Inc	2/17/2021	5,753.55
APPCA210217-192	MEL Science U.S., LLC	2/17/2021	209.40
APPCA210217-193	Namkyung E. Rowden	2/17/2021	160.00
APPCA210217-194	Peace Hill Press, Inc dba Well Trained Mind Press	2/17/2021	25.00
APPCA210217-195	Peace Hill Press, Inc dba Well Trained Mind Press	2/17/2021	93.69
APPCA210217-196	Peace Hill Press, Inc dba Well Trained Mind Press	2/17/2021	42.80
APPCA210217-197	Peace Hill Press, Inc dba Well Trained Mind Press	2/17/2021	42.85
APPCA210217-198	Rachel Urbina	2/17/2021	180.00
APPCA210217-199	Rainbow Resource Center	2/17/2021	217.13
APPCA210217-20	Christine Alexander	2/17/2021	300.00
APPCA210217-200	Rainbow Resource Center	2/17/2021	64.94
APPCA210217-201	Rainbow Resource Center	2/17/2021	85.93
APPCA210217-202	Rainbow Resource Center	2/17/2021	116.67
APPCA210217-203	Rainbow Resource Center	2/17/2021	19.95
APPCA210217-204	Rainbow Resource Center	2/17/2021	150.60
APPCA210217-205	Rainbow Resource Center	2/17/2021	37.34

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Check Number	Vendor Name	Check Date	Check Amount
APPCA210217-206	Rainbow Resource Center	2/17/2021	60.79
APPCA210217-207	Rainbow Resource Center	2/17/2021	74.70
APPCA210217-208	Rainbow Resource Center	2/17/2021	66.71
APPCA210217-209	Rainbow Resource Center	2/17/2021	35.50
APPCA210217-21	Christine Alexander	2/17/2021	300.00
APPCA210217-210	Rainbow Resource Center	2/17/2021	19.95
APPCA210217-211	Rainbow Resource Center	2/17/2021	57.19
APPCA210217-212	Rainbow Resource Center	2/17/2021	63.97
APPCA210217-213	Rainbow Resource Center	2/17/2021	132.47
APPCA210217-214	Rainbow Resource Center	2/17/2021	51.08
APPCA210217-215	Rainbow Resource Center	2/17/2021	107.96
APPCA210217-216	Rainbow Resource Center	2/17/2021	11.00
APPCA210217-217	Roberta Lenert	2/17/2021	2,887.36
APPCA210217-218	Rozanne Gooding	2/17/2021	290.00
APPCA210217-219	Sarah Blair	2/17/2021	510.00
APPCA210217-22	Coastal Music Studios	2/17/2021	4,070.00
APPCA210217-220	Sarah Blair	2/17/2021	330.00
APPCA210217-221	School Pathways, LLC	2/17/2021	15,502.64
APPCA210217-222	Set Apart	2/17/2021	4,150.00
APPCA210217-223	Smart Sprouts LLC	2/17/2021	175.00
APPCA210217-224	Social Communication Specialists	2/17/2021	750.00
APPCA210217-225	Social Communication Specialists	2/17/2021	225.00
APPCA210217-226	Spanish Time 123	2/17/2021	100.00
APPCA210217-227	Spotlight Dance Arts	2/17/2021	90.00
APPCA210217-228	Teacher Synergy, LLC	2/17/2021	4.25
APPCA210217-229	Teacher Synergy, LLC	2/17/2021	11.50
APPCA210217-23	Erika Williams	2/17/2021	480.00
APPCA210217-230	Teacher Synergy, LLC	2/17/2021	17.69
APPCA210217-231	The Critical Thinking Co.	2/17/2021	41.47
APPCA210217-232	The Critical Thinking Co.	2/17/2021	31.94
APPCA210217-233	The Critical Thinking Co.	2/17/2021	37.49
APPCA210217-234	The Critical Thinking Co.	2/17/2021	31.94
APPCA210217-235	The Critical Thinking Co.	2/17/2021	76.48
APPCA210217-236	The Critical Thinking Co.	2/17/2021	143.32
APPCA210217-237	Timberdoodle.com	2/17/2021	1,061.56
APPCA210217-238	Timberdoodle.com	2/17/2021	1,066.00
APPCA210217-239	Timberdoodle.com	2/17/2021	1,260.95
APPCA210217-24	Galina Eroshkina	2/17/2021	540.00
APPCA210217-240	Timberdoodle.com	2/17/2021	1,272.04
APPCA210217-241	Timberdoodle.com	2/17/2021	1,186.94

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Check Number	Vendor Name	Check Date	Check Amount
APPCA210217-242	Timberdoodle.com	2/17/2021	1,260.95
APPCA210217-243	Timberdoodle.com	2/17/2021	727.48
APPCA210217-244	Timberdoodle.com	2/17/2021	69.11
APPCA210217-245	Timberdoodle.com	2/17/2021	316.43
APPCA210217-246	Timberdoodle.com	2/17/2021	103.58
APPCA210217-247	Timberdoodle.com	2/17/2021	243.80
APPCA210217-248	Timberdoodle.com	2/17/2021	158.41
APPCA210217-249	Timberdoodle.com	2/17/2021	129.82
APPCA210217-25	Galina Eroshkina	2/17/2021	150.00
APPCA210217-250	Timberdoodle.com	2/17/2021	127.16
APPCA210217-251	Timberdoodle.com	2/17/2021	120.63
APPCA210217-252	Timberdoodle.com	2/17/2021	528.84
APPCA210217-253	Valery King	2/17/2021	220.00
APPCA210217-254	WM Music Lessons	2/17/2021	250.00
APPCA210217-26	Galina Eroshkina	2/17/2021	180.00
APPCA210217-27	Golden State Ballet & Pilates	2/17/2021	350.00
APPCA210217-28	Golden State Ballet & Pilates	2/17/2021	260.00
APPCA210217-29	Institute for Excellence in Writing	2/17/2021	214.57
APPCA210217-30	Institute for Excellence in Writing	2/17/2021	172.55
APPCA210217-31	Institute for Excellence in Writing	2/17/2021	150.11
APPCA210217-32	Institute for Excellence in Writing	2/17/2021	301.85
APPCA210217-33	Institute for Excellence in Writing	2/17/2021	301.85
APPCA210217-34	Institute for Excellence in Writing	2/17/2021	173.29
APPCA210217-35	Institute for Excellence in Writing	2/17/2021	22.16
APPCA210217-36	Institute for Excellence in Writing	2/17/2021	194.10
APPCA210217-37	Institute for Excellence in Writing	2/17/2021	225.35
APPCA210217-38	Institute for Excellence in Writing	2/17/2021	194.10
APPCA210217-39	Institute for Excellence in Writing	2/17/2021	58.80
APPCA210217-40	Institute for Excellence in Writing	2/17/2021	194.10
APPCA210217-41	Institute for Excellence in Writing	2/17/2021	58.80
APPCA210217-42	Institute for Excellence in Writing	2/17/2021	37.25
APPCA210217-43	Institute for Excellence in Writing	2/17/2021	75.36
APPCA210217-44	Institute for Excellence in Writing	2/17/2021	37.25
APPCA210217-45	Institute for Excellence in Writing	2/17/2021	194.94
APPCA210217-46	Institute for Excellence in Writing	2/17/2021	37.39
APPCA210217-47	Institute for Excellence in Writing	2/17/2021	115.39
APPCA210217-48	Institute for Excellence in Writing	2/17/2021	28.63
APPCA210217-49	Institute for Excellence in Writing	2/17/2021	82.78
APPCA210217-50	Institute for Excellence in Writing	2/17/2021	37.39
APPCA210217-51	Institute for Excellence in Writing	2/17/2021	92.24

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Check Number	Vendor Name	Check Date	Check Amount
APPCA210217-52	Institute for Excellence in Writing	2/17/2021	334.59
APPCA210217-53	Institute for Excellence in Writing	2/17/2021	58.80
APPCA210217-54	Institute for Excellence in Writing	2/17/2021	17.16
APPCA210217-55	Institute for Excellence in Writing	2/17/2021	85.96
APPCA210217-56	Institute for Excellence in Writing	2/17/2021	58.80
APPCA210217-57	Institute for Excellence in Writing	2/17/2021	115.39
APPCA210217-58	Institute for Excellence in Writing	2/17/2021	37.54
APPCA210217-59	Institute for Excellence in Writing	2/17/2021	26.47
APPCA210217-60	Institute for Excellence in Writing	2/17/2021	301.85
APPCA210217-61	Institute for Excellence in Writing	2/17/2021	462.40
APPCA210217-62	Institute for Excellence in Writing	2/17/2021	301.85
APPCA210217-63	Institute for Excellence in Writing	2/17/2021	301.85
APPCA210217-64	Institute for Excellence in Writing	2/17/2021	172.55
APPCA210217-65	Institute for Excellence in Writing	2/17/2021	173.29
APPCA210217-66	Institute for Excellence in Writing	2/17/2021	58.80
APPCA210217-67	Institute for Excellence in Writing	2/17/2021	194.10
APPCA210217-68	Institute for Excellence in Writing	2/17/2021	37.25
APPCA210217-69	Institute for Excellence in Writing	2/17/2021	58.80
APPCA210217-70	Institute for Excellence in Writing	2/17/2021	203.79
APPCA210217-71	Institute for Excellence in Writing	2/17/2021	172.55
APPCA210217-72	Institute for Excellence in Writing	2/17/2021	58.80
APPCA210217-73	Institute for Excellence in Writing	2/17/2021	268.45
APPCA210217-74	Institute for Excellence in Writing	2/17/2021	110.69
APPCA210217-75	Institute for Excellence in Writing	2/17/2021	59.04
APPCA210217-76	Institute for Excellence in Writing	2/17/2021	68.50
APPCA210217-77	Institute for Excellence in Writing	2/17/2021	58.80
APPCA210217-78	Institute for Excellence in Writing	2/17/2021	194.10
APPCA210217-79	Institute for Excellence in Writing	2/17/2021	85.96
APPCA210217-80	Institute for Excellence in Writing	2/17/2021	204.87
APPCA210217-81	Institute for Excellence in Writing	2/17/2021	39.00
APPCA210217-82	Institute for Excellence in Writing	2/17/2021	58.80
APPCA210217-83	Institute for Excellence in Writing	2/17/2021	58.80
APPCA210217-84	Institute for Excellence in Writing	2/17/2021	28.73
APPCA210217-85	Institute for Excellence in Writing	2/17/2021	37.39
APPCA210217-86	Institute for Excellence in Writing	2/17/2021	301.85
APPCA210217-87	Institute for Excellence in Writing	2/17/2021	240.43
APPCA210217-88	Institute for Excellence in Writing	2/17/2021	173.29
APPCA210217-89	Institute for Excellence in Writing	2/17/2021	38.33
APPCA210217-90	Institute for Excellence in Writing	2/17/2021	68.50
APPCA210217-91	Institute for Excellence in Writing	2/17/2021	301.85

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Check Number	Vendor Name	Check Date	Check Amount
APPCA210217-92	Institute for Excellence in Writing	2/17/2021	37.25
APPCA210217-93	Institute for Excellence in Writing	2/17/2021	80.07
APPCA210217-94	Institute for Excellence in Writing	2/17/2021	64.18
APPCA210217-95	Institute for Excellence in Writing	2/17/2021	116.57
APPCA210217-96	Institute for Excellence in Writing	2/17/2021	26.47
APPCA210217-97	Institute for Excellence in Writing	2/17/2021	37.25
APPCA210217-98	Institute for Excellence in Writing	2/17/2021	301.85
APPCA210217-99	Institute for Excellence in Writing	2/17/2021	204.87
APPCA210218-01	Amazon Capital Services	2/18/2021	16.15
APPCA210218-02	Amazon Capital Services	2/18/2021	42.98
APPCA210218-03	Amazon Capital Services	2/18/2021	100.17
APPCA210218-04	Amazon Capital Services	2/18/2021	20.97
APPCA210218-05	Amazon Capital Services	2/18/2021	7.52
APPCA210218-06	Amazon Capital Services	2/18/2021	32.06
APPCA210218-07	Amazon Capital Services	2/18/2021	47.29
APPCA210218-08	Amazon Capital Services	2/18/2021	216.49
APPCA210218-09	Amazon Capital Services	2/18/2021	11.57
APPCA210218-10	Amazon Capital Services	2/18/2021	14.00
APPCA210218-100	Amazon Capital Services	2/18/2021	24.68
APPCA210218-101	Amazon Capital Services	2/18/2021	13.41
APPCA210218-102	Amazon Capital Services	2/18/2021	35.51
APPCA210218-103	Amazon Capital Services	2/18/2021	13.64
APPCA210218-104	Amazon Capital Services	2/18/2021	16.15
APPCA210218-105	Amazon Capital Services	2/18/2021	30.06
APPCA210218-106	Amazon Capital Services	2/18/2021	33.70
APPCA210218-107	Amazon Capital Services	2/18/2021	5.93
APPCA210218-108	Amazon Capital Services	2/18/2021	31.01
APPCA210218-109	Amazon Capital Services	2/18/2021	12.49
APPCA210218-11	Amazon Capital Services	2/18/2021	30.25
APPCA210218-110	Amazon Capital Services	2/18/2021	21.53
APPCA210218-111	Amazon Capital Services	2/18/2021	48.75
APPCA210218-112	Amazon Capital Services	2/18/2021	40.27
APPCA210218-113	Amazon Capital Services	2/18/2021	54.37
APPCA210218-114	Amazon Capital Services	2/18/2021	7.52
APPCA210218-115	Amazon Capital Services	2/18/2021	36.58
APPCA210218-116	Amazon Capital Services	2/18/2021	23.44
APPCA210218-117	Amazon Capital Services	2/18/2021	28.88
APPCA210218-118	Amazon Capital Services	2/18/2021	143.92
APPCA210218-119	Amazon Capital Services	2/18/2021	20.45
APPCA210218-12	Amazon Capital Services	2/18/2021	29.10

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Check Number	Vendor Name	Check Date	Check Amount
APPCA210218-120	Amazon Capital Services	2/18/2021	135.73
APPCA210218-121	Amazon Capital Services	2/18/2021	44.07
APPCA210218-122	Amazon Capital Services	2/18/2021	10.76
APPCA210218-123	Amazon Capital Services	2/18/2021	10.72
APPCA210218-124	Amazon Capital Services	2/18/2021	36.28
APPCA210218-125	Amazon Capital Services	2/18/2021	32.07
APPCA210218-126	Amazon Capital Services	2/18/2021	5.40
APPCA210218-127	Amazon Capital Services	2/18/2021	134.06
APPCA210218-128	Amazon Capital Services	2/18/2021	48.38
APPCA210218-129	Amazon Capital Services	2/18/2021	29.47
APPCA210218-13	Amazon Capital Services	2/18/2021	137.51
APPCA210218-130	Amazon Capital Services	2/18/2021	15.21
APPCA210218-131	Amazon Capital Services	2/18/2021	21.54
APPCA210218-132	Amazon Capital Services	2/18/2021	33.77
APPCA210218-133	Amazon Capital Services	2/18/2021	24.61
APPCA210218-134	Amazon Capital Services	2/18/2021	19.40
APPCA210218-135	Amazon Capital Services	2/18/2021	108.66
APPCA210218-136	Amazon Capital Services	2/18/2021	30.83
APPCA210218-137	Amazon Capital Services	2/18/2021	160.49
APPCA210218-138	Amazon Capital Services	2/18/2021	37.02
APPCA210218-139	Amazon Capital Services	2/18/2021	7.53
APPCA210218-14	Amazon Capital Services	2/18/2021	15.06
APPCA210218-140	Amazon Capital Services	2/18/2021	23.69
APPCA210218-141	Amazon Capital Services	2/18/2021	45.23
APPCA210218-142	Amazon Capital Services	2/18/2021	6.83
APPCA210218-143	Amazon Capital Services	2/18/2021	3.22
APPCA210218-144	Amazon Capital Services	2/18/2021	110.25
APPCA210218-145	Amazon Capital Services	2/18/2021	32.31
APPCA210218-146	Amazon Capital Services	2/18/2021	20.52
APPCA210218-147	Amazon Capital Services	2/18/2021	28.53
APPCA210218-148	Amazon Capital Services	2/18/2021	14.42
APPCA210218-149	Amazon Capital Services	2/18/2021	10.76
APPCA210218-15	Amazon Capital Services	2/18/2021	16.09
APPCA210218-150	Amazon Capital Services	2/18/2021	32.65
APPCA210218-151	Amazon Capital Services	2/18/2021	246.75
APPCA210218-152	Amazon Capital Services	2/18/2021	37.42
APPCA210218-153	Amazon Capital Services	2/18/2021	20.98
APPCA210218-154	Amazon Capital Services	2/18/2021	13.17
APPCA210218-155	Amazon Capital Services	2/18/2021	126.89
APPCA210218-156	Amazon Capital Services	2/18/2021	42.99

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Check Number	Vendor Name	Check Date	Check Amount
APPCA210218-157	Amazon Capital Services	2/18/2021	18.50
APPCA210218-158	Amazon Capital Services	2/18/2021	35.53
APPCA210218-159	Amazon Capital Services	2/18/2021	39.81
APPCA210218-16	Amazon Capital Services	2/18/2021	11.95
APPCA210218-160	Amazon Capital Services	2/18/2021	10.80
APPCA210218-161	Amazon Capital Services	2/18/2021	20.46
APPCA210218-162	Amazon Capital Services	2/18/2021	42.01
APPCA210218-163	Amazon Capital Services	2/18/2021	132.89
APPCA210218-164	Amazon Capital Services	2/18/2021	4.32
APPCA210218-165	Amazon Capital Services	2/18/2021	16.15
APPCA210218-166	Amazon Capital Services	2/18/2021	48.51
APPCA210218-167	Amazon Capital Services	2/18/2021	14.54
APPCA210218-168	Amazon Capital Services	2/18/2021	35.54
APPCA210218-169	Amazon Capital Services	2/18/2021	46.86
APPCA210218-17	Amazon Capital Services	2/18/2021	16.31
APPCA210218-170	Amazon Capital Services	2/18/2021	323.24
APPCA210218-171	Amazon Capital Services	2/18/2021	317.55
APPCA210218-172	Amazon Capital Services	2/18/2021	22.67
APPCA210218-173	Amazon Capital Services	2/18/2021	37.71
APPCA210218-174	Amazon Capital Services	2/18/2021	26.93
APPCA210218-175	Amazon Capital Services	2/18/2021	27.48
APPCA210218-176	Amazon Capital Services	2/18/2021	15.68
APPCA210218-177	Amazon Capital Services	2/18/2021	17.53
APPCA210218-178	Amazon Capital Services	2/18/2021	11.63
APPCA210218-179	Amazon Capital Services	2/18/2021	33.13
APPCA210218-18	Amazon Capital Services	2/18/2021	109.16
APPCA210218-180	Amazon Capital Services	2/18/2021	12.92
APPCA210218-181	Amazon Capital Services	2/18/2021	17.31
APPCA210218-182	Amazon Capital Services	2/18/2021	26.36
APPCA210218-183	Amazon Capital Services	2/18/2021	32.07
APPCA210218-184	Amazon Capital Services	2/18/2021	21.60
APPCA210218-185	Amazon Capital Services	2/18/2021	133.29
APPCA210218-186	Amazon Capital Services	2/18/2021	20.45
APPCA210218-187	Amazon Capital Services	2/18/2021	32.31
APPCA210218-188	Amazon Capital Services	2/18/2021	5.38
APPCA210218-189	Amazon Capital Services	2/18/2021	7.26
APPCA210218-19	Amazon Capital Services	2/18/2021	23.68
APPCA210218-190	Amazon Capital Services	2/18/2021	13.66
APPCA210218-191	Amazon Capital Services	2/18/2021	21.32
APPCA210218-192	Amazon Capital Services	2/18/2021	35.60

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Check Number	Vendor Name	Check Date	Check Amount
APPCA210218-193	Amazon Capital Services	2/18/2021	31.30
APPCA210218-194	Amazon Capital Services	2/18/2021	3.74
APPCA210218-195	Amazon Capital Services	2/18/2021	18.60
APPCA210218-196	Amazon Capital Services	2/18/2021	7.25
APPCA210218-197	Amazon Capital Services	2/18/2021	32.62
APPCA210218-198	Amazon Capital Services	2/18/2021	31.53
APPCA210218-199	Amazon Capital Services	2/18/2021	34.42
APPCA210218-20	Amazon Capital Services	2/18/2021	13.75
APPCA210218-200	Amazon Capital Services	2/18/2021	18.39
APPCA210218-201	Amazon Capital Services	2/18/2021	33.40
APPCA210218-202	Amazon Capital Services	2/18/2021	4.30
APPCA210218-203	Amazon Capital Services	2/18/2021	125.90
APPCA210218-204	Amazon Capital Services	2/18/2021	28.18
APPCA210218-205	Amazon Capital Services	2/18/2021	35.45
APPCA210218-206	Amazon Capital Services	2/18/2021	16.15
APPCA210218-207	Amazon Capital Services	2/18/2021	19.45
APPCA210218-208	Amazon Capital Services	2/18/2021	23.78
APPCA210218-209	Amazon Capital Services	2/18/2021	11.84
APPCA210218-21	Amazon Capital Services	2/18/2021	44.84
APPCA210218-210	Amazon Capital Services	2/18/2021	19.45
APPCA210218-211	Amazon Capital Services	2/18/2021	244.45
APPCA210218-212	Amazon Capital Services	2/18/2021	22.62
APPCA210218-213	Amazon Capital Services	2/18/2021	5.92
APPCA210218-214	Amazon Capital Services	2/18/2021	39.64
APPCA210218-215	Amazon Capital Services	2/18/2021	105.18
APPCA210218-216	Amazon Capital Services	2/18/2021	23.01
APPCA210218-217	Amazon Capital Services	2/18/2021	28.40
APPCA210218-218	Amazon Capital Services	2/18/2021	21.54
APPCA210218-219	Amazon Capital Services	2/18/2021	15.96
APPCA210218-22	Amazon Capital Services	2/18/2021	27.08
APPCA210218-220	Amazon Capital Services	2/18/2021	24.77
APPCA210218-221	Amazon Capital Services	2/18/2021	18.86
APPCA210218-222	Amazon Capital Services	2/18/2021	33.38
APPCA210218-223	Amazon Capital Services	2/18/2021	48.59
APPCA210218-224	Amazon Capital Services	2/18/2021	39.91
APPCA210218-225	Amazon Capital Services	2/18/2021	14.00
APPCA210218-226	Amazon Capital Services	2/18/2021	57.75
APPCA210218-227	Amazon Capital Services	2/18/2021	14.00
APPCA210218-228	Amazon Capital Services	2/18/2021	12.60
APPCA210218-229	Amazon Capital Services	2/18/2021	18.35

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Check Number	Vendor Name	Check Date	Check Amount
APPCA210218-23	Amazon Capital Services	2/18/2021	19.34
APPCA210218-230	Amazon Capital Services	2/18/2021	41.95
APPCA210218-231	Amazon Capital Services	2/18/2021	10.76
APPCA210218-232	Amazon Capital Services	2/18/2021	27.78
APPCA210218-233	Amazon Capital Services	2/18/2021	24.66
APPCA210218-234	Amazon Capital Services	2/18/2021	6.99
APPCA210218-235	Amazon Capital Services	2/18/2021	19.43
APPCA210218-236	Amazon Capital Services	2/18/2021	27.54
APPCA210218-237	Amazon Capital Services	2/18/2021	22.84
APPCA210218-238	Amazon Capital Services	2/18/2021	54.11
APPCA210218-239	Amazon Capital Services	2/18/2021	35.49
APPCA210218-24	Amazon Capital Services	2/18/2021	4.08
APPCA210218-240	Amazon Capital Services	2/18/2021	19.27
APPCA210218-241	Amazon Capital Services	2/18/2021	39.58
APPCA210218-242	Amazon Capital Services	2/18/2021	25.57
APPCA210218-243	Amazon Capital Services	2/18/2021	14.97
APPCA210218-244	Amazon Capital Services	2/18/2021	19.38
APPCA210218-245	Amazon Capital Services	2/18/2021	47.71
APPCA210218-246	Amazon Capital Services	2/18/2021	27.31
APPCA210218-247	Amazon Capital Services	2/18/2021	252.19
APPCA210218-248	Amazon Capital Services	2/18/2021	28.99
APPCA210218-249	Amazon Capital Services	2/18/2021	223.24
APPCA210218-25	Amazon Capital Services	2/18/2021	106.35
APPCA210218-250	Amazon Capital Services	2/18/2021	4.84
APPCA210218-251	Amazon Capital Services	2/18/2021	22.16
APPCA210218-252	Amazon Capital Services	2/18/2021	27.89
APPCA210218-253	Amazon Capital Services	2/18/2021	14.00
APPCA210218-254	Amazon Capital Services	2/18/2021	25.21
APPCA210218-255	Amazon Capital Services	2/18/2021	31.06
APPCA210218-256	Amazon Capital Services	2/18/2021	27.96
APPCA210218-257	Amazon Capital Services	2/18/2021	21.83
APPCA210218-258	Amazon Capital Services	2/18/2021	10.13
APPCA210218-259	Amazon Capital Services	2/18/2021	43.23
APPCA210218-26	Amazon Capital Services	2/18/2021	43.66
APPCA210218-260	Amazon Capital Services	2/18/2021	15.52
APPCA210218-261	Amazon Capital Services	2/18/2021	5.38
APPCA210218-262	Amazon Capital Services	2/18/2021	33.89
APPCA210218-263	Amazon Capital Services	2/18/2021	26.14
APPCA210218-264	Amazon Capital Services	2/18/2021	172.92
APPCA210218-265	Amazon Capital Services	2/18/2021	19.38

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Check Number	Vendor Name	Check Date	Check Amount
APPCA210218-266	Amazon Capital Services	2/18/2021	21.74
APPCA210218-267	Amazon Capital Services	2/18/2021	195.76
APPCA210218-268	Amazon Capital Services	2/18/2021	24.66
APPCA210218-269	Amazon Capital Services	2/18/2021	23.80
APPCA210218-27	Amazon Capital Services	2/18/2021	11.36
APPCA210218-270	Amazon Capital Services	2/18/2021	45.75
APPCA210218-271	Amazon Capital Services	2/18/2021	41.44
APPCA210218-272	Amazon Capital Services	2/18/2021	23.20
APPCA210218-273	Amazon Capital Services	2/18/2021	21.54
APPCA210218-274	Amazon Capital Services	2/18/2021	19.38
APPCA210218-275	Amazon Capital Services	2/18/2021	38.75
APPCA210218-276	Amazon Capital Services	2/18/2021	28.11
APPCA210218-277	Amazon Capital Services	2/18/2021	45.35
APPCA210218-278	Amazon Capital Services	2/18/2021	25.92
APPCA210218-279	Amazon Capital Services	2/18/2021	7.48
APPCA210218-28	Amazon Capital Services	2/18/2021	20.46
APPCA210218-280	Amazon Capital Services	2/18/2021	33.59
APPCA210218-281	Amazon Capital Services	2/18/2021	124.24
APPCA210218-282	Amazon Capital Services	2/18/2021	26.37
APPCA210218-283	Amazon Capital Services	2/18/2021	1.52
APPCA210218-284	Amazon Capital Services	2/18/2021	43.05
APPCA210218-285	Amazon Capital Services	2/18/2021	18.46
APPCA210218-286	Amazon Capital Services	2/18/2021	125.09
APPCA210218-287	Amazon Capital Services	2/18/2021	16.15
APPCA210218-288	Amazon Capital Services	2/18/2021	48.67
APPCA210218-289	Amazon Capital Services	2/18/2021	31.23
APPCA210218-29	Amazon Capital Services	2/18/2021	13.99
APPCA210218-290	Amazon Capital Services	2/18/2021	33.45
APPCA210218-291	Amazon Capital Services	2/18/2021	21.55
APPCA210218-292	Amazon Capital Services	2/18/2021	161.35
APPCA210218-293	Amazon Capital Services	2/18/2021	17.21
APPCA210218-294	Amazon Capital Services	2/18/2021	29.71
APPCA210218-295	Amazon Capital Services	2/18/2021	35.54
APPCA210218-296	Amazon Capital Services	2/18/2021	321.08
APPCA210218-297	Amazon Capital Services	2/18/2021	7.10
APPCA210218-298	Amazon Capital Services	2/18/2021	18.64
APPCA210218-299	Amazon Capital Services	2/18/2021	117.98
APPCA210218-30	Amazon Capital Services	2/18/2021	10.76
APPCA210218-300	Amazon Capital Services	2/18/2021	25.27
APPCA210218-31	Amazon Capital Services	2/18/2021	31.24

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Check Number	Vendor Name	Check Date	Check Amount
APPCA210218-32	Amazon Capital Services	2/18/2021	16.43
APPCA210218-33	Amazon Capital Services	2/18/2021	30.80
APPCA210218-34	Amazon Capital Services	2/18/2021	12.92
APPCA210218-35	Amazon Capital Services	2/18/2021	5.38
APPCA210218-36	Amazon Capital Services	2/18/2021	32.58
APPCA210218-37	Amazon Capital Services	2/18/2021	30.71
APPCA210218-38	Amazon Capital Services	2/18/2021	35.84
APPCA210218-39	Amazon Capital Services	2/18/2021	14.00
APPCA210218-40	Amazon Capital Services	2/18/2021	34.53
APPCA210218-41	Amazon Capital Services	2/18/2021	20.10
APPCA210218-42	Amazon Capital Services	2/18/2021	16.11
APPCA210218-43	Amazon Capital Services	2/18/2021	48.82
APPCA210218-44	Amazon Capital Services	2/18/2021	6.45
APPCA210218-45	Amazon Capital Services	2/18/2021	4.82
APPCA210218-46	Amazon Capital Services	2/18/2021	15.04
APPCA210218-47	Amazon Capital Services	2/18/2021	49.10
APPCA210218-48	Amazon Capital Services	2/18/2021	12.91
APPCA210218-49	Amazon Capital Services	2/18/2021	25.84
APPCA210218-50	Amazon Capital Services	2/18/2021	23.80
APPCA210218-51	Amazon Capital Services	2/18/2021	42.98
APPCA210218-52	Amazon Capital Services	2/18/2021	17.44
APPCA210218-53	Amazon Capital Services	2/18/2021	21.54
APPCA210218-54	Amazon Capital Services	2/18/2021	38.77
APPCA210218-55	Amazon Capital Services	2/18/2021	109.88
APPCA210218-56	Amazon Capital Services	2/18/2021	25.62
APPCA210218-57	Amazon Capital Services	2/18/2021	25.17
APPCA210218-58	Amazon Capital Services	2/18/2021	6.86
APPCA210218-59	Amazon Capital Services	2/18/2021	10.81
APPCA210218-60	Amazon Capital Services	2/18/2021	35.18
APPCA210218-61	Amazon Capital Services	2/18/2021	15.07
APPCA210218-62	Amazon Capital Services	2/18/2021	16.15
APPCA210218-63	Amazon Capital Services	2/18/2021	21.54
APPCA210218-64	Amazon Capital Services	2/18/2021	10.64
APPCA210218-65	Amazon Capital Services	2/18/2021	26.11
APPCA210218-66	Amazon Capital Services	2/18/2021	146.12
APPCA210218-67	Amazon Capital Services	2/18/2021	12.04
APPCA210218-68	Amazon Capital Services	2/18/2021	38.85
APPCA210218-69	Amazon Capital Services	2/18/2021	6.13
APPCA210218-70	Amazon Capital Services	2/18/2021	11.84
APPCA210218-71	Amazon Capital Services	2/18/2021	29.79

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Check Number	Vendor Name	Check Date	Check Amount
APPCA210218-72	Amazon Capital Services	2/18/2021	10.72
APPCA210218-73	Amazon Capital Services	2/18/2021	16.15
APPCA210218-74	Amazon Capital Services	2/18/2021	29.91
APPCA210218-75	Amazon Capital Services	2/18/2021	108.74
APPCA210218-76	Amazon Capital Services	2/18/2021	37.70
APPCA210218-77	Amazon Capital Services	2/18/2021	34.88
APPCA210218-78	Amazon Capital Services	2/18/2021	26.64
APPCA210218-79	Amazon Capital Services	2/18/2021	28.86
APPCA210218-80	Amazon Capital Services	2/18/2021	21.54
APPCA210218-81	Amazon Capital Services	2/18/2021	7.48
APPCA210218-82	Amazon Capital Services	2/18/2021	46.72
APPCA210218-83	Amazon Capital Services	2/18/2021	5.73
APPCA210218-84	Amazon Capital Services	2/18/2021	19.05
APPCA210218-85	Amazon Capital Services	2/18/2021	42.77
APPCA210218-86	Amazon Capital Services	2/18/2021	29.59
APPCA210218-87	Amazon Capital Services	2/18/2021	31.53
APPCA210218-88	Amazon Capital Services	2/18/2021	25.93
APPCA210218-89	Amazon Capital Services	2/18/2021	17.13
APPCA210218-90	Amazon Capital Services	2/18/2021	26.41
APPCA210218-91	Amazon Capital Services	2/18/2021	107.74
APPCA210218-92	Amazon Capital Services	2/18/2021	49.96
APPCA210218-93	Amazon Capital Services	2/18/2021	18.21
APPCA210218-94	Amazon Capital Services	2/18/2021	24.76
APPCA210218-95	Amazon Capital Services	2/18/2021	42.56
APPCA210218-96	Amazon Capital Services	2/18/2021	10.77
APPCA210218-97	Amazon Capital Services	2/18/2021	13.17
APPCA210218-98	Amazon Capital Services	2/18/2021	17.19
APPCA210218-99	Amazon Capital Services	2/18/2021	36.30
APPCA210223-01	Amazon Capital Services	2/23/2021	68.61
APPCA210223-02	Amazon Capital Services	2/23/2021	56.85
APPCA210223-03	Amazon Capital Services	2/23/2021	56.39
APPCA210223-04	Amazon Capital Services	2/23/2021	81.69
APPCA210223-05	Amazon Capital Services	2/23/2021	8.18
APPCA210223-06	Amazon Capital Services	2/23/2021	53.82
APPCA210223-07	Amazon Capital Services	2/23/2021	53.82
APPCA210223-08	Amazon Capital Services	2/23/2021	50.61
APPCA210223-09	Amazon Capital Services	2/23/2021	67.62
APPCA210223-10	Amazon Capital Services	2/23/2021	51.10
APPCA210223-100	Amazon Capital Services	2/23/2021	32.31
APPCA210223-101	Amazon Capital Services	2/23/2021	139.33

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Check Number	Vendor Name	Check Date	Check Amount
APPCA210223-102	Amazon Capital Services	2/23/2021	80.79
APPCA210223-103	Amazon Capital Services	2/23/2021	72.74
APPCA210223-104	Amazon Capital Services	2/23/2021	87.47
APPCA210223-105	Amazon Capital Services	2/23/2021	9.78
APPCA210223-106	Amazon Capital Services	2/23/2021	20.11
APPCA210223-107	Amazon Capital Services	2/23/2021	142.78
APPCA210223-108	Amazon Capital Services	2/23/2021	69.99
APPCA210223-109	Amazon Capital Services	2/23/2021	15.68
APPCA210223-11	Amazon Capital Services	2/23/2021	21.39
APPCA210223-110	Amazon Capital Services	2/23/2021	32.61
APPCA210223-111	Amazon Capital Services	2/23/2021	4.30
APPCA210223-112	Amazon Capital Services	2/23/2021	39.03
APPCA210223-113	Amazon Capital Services	2/23/2021	7.60
APPCA210223-114	Amazon Capital Services	2/23/2021	7.53
APPCA210223-115	Amazon Capital Services	2/23/2021	64.64
APPCA210223-116	Amazon Capital Services	2/23/2021	67.76
APPCA210223-117	Amazon Capital Services	2/23/2021	67.76
APPCA210223-118	Amazon Capital Services	2/23/2021	7.53
APPCA210223-119	Amazon Capital Services	2/23/2021	64.64
APPCA210223-12	Amazon Capital Services	2/23/2021	14.02
APPCA210223-120	Amazon Capital Services	2/23/2021	7.58
APPCA210223-121	Amazon Capital Services	2/23/2021	64.64
APPCA210223-122	Amazon Capital Services	2/23/2021	77.80
APPCA210223-123	Amazon Capital Services	2/23/2021	70.31
APPCA210223-124	Amazon Capital Services	2/23/2021	50.14
APPCA210223-125	Amazon Capital Services	2/23/2021	44.06
APPCA210223-126	Amazon Capital Services	2/23/2021	16.15
APPCA210223-127	Amazon Capital Services	2/23/2021	9.87
APPCA210223-128	Amazon Capital Services	2/23/2021	69.98
APPCA210223-129	Amazon Capital Services	2/23/2021	54.87
APPCA210223-13	Amazon Capital Services	2/23/2021	13.17
APPCA210223-130	Amazon Capital Services	2/23/2021	9.64
APPCA210223-131	Amazon Capital Services	2/23/2021	64.76
APPCA210223-132	Amazon Capital Services	2/23/2021	8.43
APPCA210223-133	Amazon Capital Services	2/23/2021	28.68
APPCA210223-134	Amazon Capital Services	2/23/2021	7.85
APPCA210223-135	Amazon Capital Services	2/23/2021	9.19
APPCA210223-136	Amazon Capital Services	2/23/2021	38.63
APPCA210223-137	Amazon Capital Services	2/23/2021	38.07
APPCA210223-138	Amazon Capital Services	2/23/2021	18.06

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Check Number	Vendor Name	Check Date	Check Amount
APPCA210223-139	Amazon Capital Services	2/23/2021	61.29
APPCA210223-14	Amazon Capital Services	2/23/2021	58.29
APPCA210223-140	Amazon Capital Services	2/23/2021	36.62
APPCA210223-141	Amazon Capital Services	2/23/2021	8.61
APPCA210223-142	Amazon Capital Services	2/23/2021	54.46
APPCA210223-143	Amazon Capital Services	2/23/2021	9.47
APPCA210223-144	Amazon Capital Services	2/23/2021	73.71
APPCA210223-145	Amazon Capital Services	2/23/2021	80.38
APPCA210223-146	Amazon Capital Services	2/23/2021	76.45
APPCA210223-147	Amazon Capital Services	2/23/2021	57.38
APPCA210223-148	Amazon Capital Services	2/23/2021	91.58
APPCA210223-149	Amazon Capital Services	2/23/2021	53.66
APPCA210223-15	Amazon Capital Services	2/23/2021	16.15
APPCA210223-150	Amazon Capital Services	2/23/2021	58.68
APPCA210223-151	Amazon Capital Services	2/23/2021	81.54
APPCA210223-152	Amazon Capital Services	2/23/2021	62.99
APPCA210223-153	Amazon Capital Services	2/23/2021	62.12
APPCA210223-154	Amazon Capital Services	2/23/2021	8.67
APPCA210223-155	Amazon Capital Services	2/23/2021	28.18
APPCA210223-156	Amazon Capital Services	2/23/2021	7.53
APPCA210223-157	Amazon Capital Services	2/23/2021	7.53
APPCA210223-158	Amazon Capital Services	2/23/2021	9.81
APPCA210223-159	Amazon Capital Services	2/23/2021	48.15
APPCA210223-16	Amazon Capital Services	2/23/2021	9.78
APPCA210223-160	Amazon Capital Services	2/23/2021	58.38
APPCA210223-161	Amazon Capital Services	2/23/2021	14.80
APPCA210223-162	Amazon Capital Services	2/23/2021	52.77
APPCA210223-163	Amazon Capital Services	2/23/2021	9.51
APPCA210223-164	Amazon Capital Services	2/23/2021	51.72
APPCA210223-165	Amazon Capital Services	2/23/2021	11.84
APPCA210223-166	Amazon Capital Services	2/23/2021	7.60
APPCA210223-167	Amazon Capital Services	2/23/2021	10.66
APPCA210223-168	Amazon Capital Services	2/23/2021	17.19
APPCA210223-169	Amazon Capital Services	2/23/2021	20.46
APPCA210223-17	Amazon Capital Services	2/23/2021	90.39
APPCA210223-170	Amazon Capital Services	2/23/2021	16.65
APPCA210223-171	Amazon Capital Services	2/23/2021	9.69
APPCA210223-172	Amazon Capital Services	2/23/2021	56.22
APPCA210223-173	Amazon Capital Services	2/23/2021	107.42
APPCA210223-174	Amazon Capital Services	2/23/2021	22.54

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Check Number	Vendor Name	Check Date	Check Amount
APPCA210223-175	Amazon Capital Services	2/23/2021	12.70
APPCA210223-176	Amazon Capital Services	2/23/2021	10.86
APPCA210223-177	Amazon Capital Services	2/23/2021	21.55
APPCA210223-178	Amazon Capital Services	2/23/2021	25.40
APPCA210223-179	Amazon Capital Services	2/23/2021	16.03
APPCA210223-18	Amazon Capital Services	2/23/2021	8.62
APPCA210223-180	Amazon Capital Services	2/23/2021	24.75
APPCA210223-181	Amazon Capital Services	2/23/2021	23.80
APPCA210223-182	Amazon Capital Services	2/23/2021	88.36
APPCA210223-183	Amazon Capital Services	2/23/2021	97.44
APPCA210223-184	Amazon Capital Services	2/23/2021	69.48
APPCA210223-185	Amazon Capital Services	2/23/2021	53.86
APPCA210223-186	Amazon Capital Services	2/23/2021	7.57
APPCA210223-187	Amazon Capital Services	2/23/2021	91.73
APPCA210223-188	Amazon Capital Services	2/23/2021	72.75
APPCA210223-189	Amazon Capital Services	2/23/2021	9.78
APPCA210223-19	Amazon Capital Services	2/23/2021	76.04
APPCA210223-190	Amazon Capital Services	2/23/2021	7.53
APPCA210223-191	Amazon Capital Services	2/23/2021	57.03
APPCA210223-192	Amazon Capital Services	2/23/2021	60.33
APPCA210223-193	Amazon Capital Services	2/23/2021	60.13
APPCA210223-194	Amazon Capital Services	2/23/2021	90.17
APPCA210223-195	Amazon Capital Services	2/23/2021	23.65
APPCA210223-196	Amazon Capital Services	2/23/2021	59.78
APPCA210223-197	Amazon Capital Services	2/23/2021	73.23
APPCA210223-198	Amazon Capital Services	2/23/2021	53.57
APPCA210223-199	Amazon Capital Services	2/23/2021	29.05
APPCA210223-20	Amazon Capital Services	2/23/2021	7.96
APPCA210223-200	Amazon Capital Services	2/23/2021	62.58
APPCA210223-201	Amazon Capital Services	2/23/2021	7.53
APPCA210223-202	Amazon Capital Services	2/23/2021	65.88
APPCA210223-203	Amazon Capital Services	2/23/2021	64.94
APPCA210223-204	Amazon Capital Services	2/23/2021	82.73
APPCA210223-205	Amazon Capital Services	2/23/2021	9.64
APPCA210223-206	Amazon Capital Services	2/23/2021	55.32
APPCA210223-207	Amazon Capital Services	2/23/2021	58.17
APPCA210223-208	Amazon Capital Services	2/23/2021	72.05
APPCA210223-209	Amazon Capital Services	2/23/2021	63.88
APPCA210223-21	Amazon Capital Services	2/23/2021	60.63
APPCA210223-210	Amazon Capital Services	2/23/2021	20.46

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Check Number	Vendor Name	Check Date	Check Amount
APPCA210223-211	Amazon Capital Services	2/23/2021	8.57
APPCA210223-212	Amazon Capital Services	2/23/2021	73.83
APPCA210223-213	Amazon Capital Services	2/23/2021	8.65
APPCA210223-214	Amazon Capital Services	2/23/2021	7.53
APPCA210223-215	Amazon Capital Services	2/23/2021	56.85
APPCA210223-216	Amazon Capital Services	2/23/2021	72.39
APPCA210223-217	Amazon Capital Services	2/23/2021	39.32
APPCA210223-218	Amazon Capital Services	2/23/2021	31.77
APPCA210223-219	Amazon Capital Services	2/23/2021	32.31
APPCA210223-22	Amazon Capital Services	2/23/2021	12.70
APPCA210223-220	Amazon Capital Services	2/23/2021	129.84
APPCA210223-221	Amazon Capital Services	2/23/2021	21.43
APPCA210223-222	Amazon Capital Services	2/23/2021	43.29
APPCA210223-223	Amazon Capital Services	2/23/2021	6.51
APPCA210223-224	Amazon Capital Services	2/23/2021	18.29
APPCA210223-225	Amazon Capital Services	2/23/2021	11.38
APPCA210223-226	Amazon Capital Services	2/23/2021	199.81
APPCA210223-227	Amazon Capital Services	2/23/2021	71.10
APPCA210223-228	Amazon Capital Services	2/23/2021	26.89
APPCA210223-229	Amazon Capital Services	2/23/2021	23.46
APPCA210223-23	Amazon Capital Services	2/23/2021	8.60
APPCA210223-230	Amazon Capital Services	2/23/2021	58.19
APPCA210223-231	Amazon Capital Services	2/23/2021	62.15
APPCA210223-232	Amazon Capital Services	2/23/2021	12.88
APPCA210223-233	Amazon Capital Services	2/23/2021	21.54
APPCA210223-234	Amazon Capital Services	2/23/2021	7.86
APPCA210223-235	Amazon Capital Services	2/23/2021	7.57
APPCA210223-236	Amazon Capital Services	2/23/2021	53.85
APPCA210223-237	Amazon Capital Services	2/23/2021	53.86
APPCA210223-238	Amazon Capital Services	2/23/2021	60.72
APPCA210223-239	Amazon Capital Services	2/23/2021	103.52
APPCA210223-24	Amazon Capital Services	2/23/2021	14.00
APPCA210223-240	Amazon Capital Services	2/23/2021	18.68
APPCA210223-241	Amazon Capital Services	2/23/2021	40.95
APPCA210223-242	Amazon Capital Services	2/23/2021	29.72
APPCA210223-243	Amazon Capital Services	2/23/2021	15.27
APPCA210223-244	Amazon Capital Services	2/23/2021	20.98
APPCA210223-245	Amazon Capital Services	2/23/2021	50.60
APPCA210223-246	Amazon Capital Services	2/23/2021	89.03
APPCA210223-247	Amazon Capital Services	2/23/2021	9.69

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Check Number	Vendor Name	Check Date	Check Amount
APPCA210223-248	Amazon Capital Services	2/23/2021	64.92
APPCA210223-249	Amazon Capital Services	2/23/2021	53.37
APPCA210223-25	Amazon Capital Services	2/23/2021	21.12
APPCA210223-250	Amazon Capital Services	2/23/2021	63.09
APPCA210223-251	Amazon Capital Services	2/23/2021	56.97
APPCA210223-252	Amazon Capital Services	2/23/2021	89.42
APPCA210223-253	Amazon Capital Services	2/23/2021	8.63
APPCA210223-254	Amazon Capital Services	2/23/2021	24.36
APPCA210223-255	Amazon Capital Services	2/23/2021	7.53
APPCA210223-256	Amazon Capital Services	2/23/2021	29.08
APPCA210223-257	Amazon Capital Services	2/23/2021	8.65
APPCA210223-258	Amazon Capital Services	2/23/2021	59.49
APPCA210223-259	Amazon Capital Services	2/23/2021	95.11
APPCA210223-26	Amazon Capital Services	2/23/2021	53.03
APPCA210223-260	Amazon Capital Services	2/23/2021	71.07
APPCA210223-261	Amazon Capital Services	2/23/2021	9.14
APPCA210223-262	Amazon Capital Services	2/23/2021	58.44
APPCA210223-263	Amazon Capital Services	2/23/2021	51.78
APPCA210223-264	Amazon Capital Services	2/23/2021	63.06
APPCA210223-265	Amazon Capital Services	2/23/2021	70.04
APPCA210223-266	Amazon Capital Services	2/23/2021	75.45
APPCA210223-267	Amazon Capital Services	2/23/2021	62.35
APPCA210223-268	Amazon Capital Services	2/23/2021	50.81
APPCA210223-269	Amazon Capital Services	2/23/2021	8.61
APPCA210223-27	Amazon Capital Services	2/23/2021	31.76
APPCA210223-270	Amazon Capital Services	2/23/2021	75.37
APPCA210223-271	Amazon Capital Services	2/23/2021	95.87
APPCA210223-272	Amazon Capital Services	2/23/2021	8.67
APPCA210223-273	Amazon Capital Services	2/23/2021	59.23
APPCA210223-274	Amazon Capital Services	2/23/2021	7.79
APPCA210223-275	Amazon Capital Services	2/23/2021	53.01
APPCA210223-276	Amazon Capital Services	2/23/2021	9.69
APPCA210223-277	Amazon Capital Services	2/23/2021	64.84
APPCA210223-278	Amazon Capital Services	2/23/2021	78.88
APPCA210223-279	Amazon Capital Services	2/23/2021	78.21
APPCA210223-28	Amazon Capital Services	2/23/2021	84.45
APPCA210223-280	Amazon Capital Services	2/23/2021	71.21
APPCA210223-281	Amazon Capital Services	2/23/2021	7.64
APPCA210223-282	Amazon Capital Services	2/23/2021	8.61
APPCA210223-283	Amazon Capital Services	2/23/2021	63.13

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Check Number	Vendor Name	Check Date	Check Amount
APPCA210223-284	Amazon Capital Services	2/23/2021	70.50
APPCA210223-285	Amazon Capital Services	2/23/2021	92.09
APPCA210223-286	Amazon Capital Services	2/23/2021	62.21
APPCA210223-287	Amazon Capital Services	2/23/2021	64.64
APPCA210223-288	Amazon Capital Services	2/23/2021	90.44
APPCA210223-289	Amazon Capital Services	2/23/2021	7.53
APPCA210223-29	Amazon Capital Services	2/23/2021	57.31
APPCA210223-290	Amazon Capital Services	2/23/2021	69.41
APPCA210223-291	Amazon Capital Services	2/23/2021	47.00
APPCA210223-292	Amazon Capital Services	2/23/2021	31.01
APPCA210223-293	Amazon Capital Services	2/23/2021	70.29
APPCA210223-294	Amazon Capital Services	2/23/2021	43.06
APPCA210223-295	Amazon Capital Services	2/23/2021	27.99
APPCA210223-296	Amazon Capital Services	2/23/2021	94.37
APPCA210223-297	Amazon Capital Services	2/23/2021	12.91
APPCA210223-298	Amazon Capital Services	2/23/2021	58.70
APPCA210223-299	Amazon Capital Services	2/23/2021	68.84
APPCA210223-30	Amazon Capital Services	2/23/2021	56.24
APPCA210223-300	Amazon Capital Services	2/23/2021	13.90
APPCA210223-31	Amazon Capital Services	2/23/2021	9.64
APPCA210223-32	Amazon Capital Services	2/23/2021	59.69
APPCA210223-33	Amazon Capital Services	2/23/2021	82.94
APPCA210223-34	Amazon Capital Services	2/23/2021	87.74
APPCA210223-35	Amazon Capital Services	2/23/2021	66.99
APPCA210223-36	Amazon Capital Services	2/23/2021	7.57
APPCA210223-37	Amazon Capital Services	2/23/2021	85.40
APPCA210223-38	Amazon Capital Services	2/23/2021	72.11
APPCA210223-39	Amazon Capital Services	2/23/2021	57.25
APPCA210223-40	Amazon Capital Services	2/23/2021	59.72
APPCA210223-41	Amazon Capital Services	2/23/2021	90.27
APPCA210223-42	Amazon Capital Services	2/23/2021	76.37
APPCA210223-43	Amazon Capital Services	2/23/2021	9.58
APPCA210223-44	Amazon Capital Services	2/23/2021	79.72
APPCA210223-45	Amazon Capital Services	2/23/2021	99.10
APPCA210223-46	Amazon Capital Services	2/23/2021	88.04
APPCA210223-47	Amazon Capital Services	2/23/2021	8.61
APPCA210223-48	Amazon Capital Services	2/23/2021	8.61
APPCA210223-49	Amazon Capital Services	2/23/2021	76.31
APPCA210223-50	Amazon Capital Services	2/23/2021	7.53
APPCA210223-51	Amazon Capital Services	2/23/2021	81.28

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For the period ended February 28, 2021

Check Number	Vendor Name	Check Date	Check Amount
APPCA210223-52	Amazon Capital Services	2/23/2021	65.24
APPCA210223-53	Amazon Capital Services	2/23/2021	10.75
APPCA210223-54	Amazon Capital Services	2/23/2021	9.79
APPCA210223-55	Amazon Capital Services	2/23/2021	59.30
APPCA210223-56	Amazon Capital Services	2/23/2021	16.10
APPCA210223-57	Amazon Capital Services	2/23/2021	63.45
APPCA210223-58	Amazon Capital Services	2/23/2021	12.39
APPCA210223-59	Amazon Capital Services	2/23/2021	46.42
APPCA210223-60	Amazon Capital Services	2/23/2021	46.29
APPCA210223-61	Amazon Capital Services	2/23/2021	25.85
APPCA210223-62	Amazon Capital Services	2/23/2021	66.72
APPCA210223-63	Amazon Capital Services	2/23/2021	24.91
APPCA210223-64	Amazon Capital Services	2/23/2021	22.60
APPCA210223-65	Amazon Capital Services	2/23/2021	4.28
APPCA210223-66	Amazon Capital Services	2/23/2021	18.26
APPCA210223-67	Amazon Capital Services	2/23/2021	100.63
APPCA210223-68	Amazon Capital Services	2/23/2021	36.70
APPCA210223-69	Amazon Capital Services	2/23/2021	25.51
APPCA210223-70	Amazon Capital Services	2/23/2021	36.62
APPCA210223-71	Amazon Capital Services	2/23/2021	13.44
APPCA210223-72	Amazon Capital Services	2/23/2021	8.66
APPCA210223-73	Amazon Capital Services	2/23/2021	32.21
APPCA210223-74	Amazon Capital Services	2/23/2021	26.93
APPCA210223-75	Amazon Capital Services	2/23/2021	27.07
APPCA210223-76	Amazon Capital Services	2/23/2021	153.65
APPCA210223-77	Amazon Capital Services	2/23/2021	26.85
APPCA210223-78	Amazon Capital Services	2/23/2021	26.93
APPCA210223-79	Amazon Capital Services	2/23/2021	8.72
APPCA210223-80	Amazon Capital Services	2/23/2021	30.92
APPCA210223-81	Amazon Capital Services	2/23/2021	46.72
APPCA210223-82	Amazon Capital Services	2/23/2021	12.82
APPCA210223-83	Amazon Capital Services	2/23/2021	33.38
APPCA210223-84	Amazon Capital Services	2/23/2021	81.26
APPCA210223-85	Amazon Capital Services	2/23/2021	111.14
APPCA210223-86	Amazon Capital Services	2/23/2021	24.78
APPCA210223-87	Amazon Capital Services	2/23/2021	6.94
APPCA210223-88	Amazon Capital Services	2/23/2021	17.83
APPCA210223-89	Amazon Capital Services	2/23/2021	13.88
APPCA210223-90	Amazon Capital Services	2/23/2021	70.28
APPCA210223-91	Amazon Capital Services	2/23/2021	18.72

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For the period ended February 28, 2021

Check Number	Vendor Name	Check Date	Check Amount
APPCA210223-92	Amazon Capital Services	2/23/2021	15.94
APPCA210223-93	Amazon Capital Services	2/23/2021	49.89
APPCA210223-94	Amazon Capital Services	2/23/2021	15.10
APPCA210223-95	Amazon Capital Services	2/23/2021	8.57
APPCA210223-96	Amazon Capital Services	2/23/2021	13.46
APPCA210223-97	Amazon Capital Services	2/23/2021	24.18
APPCA210223-98	Amazon Capital Services	2/23/2021	63.07
APPCA210223-99	Amazon Capital Services	2/23/2021	30.12
APPCA210225-01	All About Learning Press, Inc.	2/25/2021	27.90
APPCA210225-02	All About Learning Press, Inc.	2/25/2021	159.90
APPCA210225-03	All About Learning Press, Inc.	2/25/2021	242.55
APPCA210225-04	All About Learning Press, Inc.	2/25/2021	159.90
APPCA210225-05	All About Learning Press, Inc.	2/25/2021	91.75
APPCA210225-06	All About Learning Press, Inc.	2/25/2021	67.75
APPCA210225-07	Art of Problem Solving	2/25/2021	127.15
APPCA210225-08	Barbara Martin	2/25/2021	120.00
APPCA210225-09	Blake Litschke	2/25/2021	150.00
APPCA210225-10	Blake Litschke	2/25/2021	240.00
APPCA210225-100	Rainbow Resource Center	2/25/2021	56.38
APPCA210225-101	Rainbow Resource Center	2/25/2021	20.01
APPCA210225-102	Rainbow Resource Center	2/25/2021	144.37
APPCA210225-103	Rainbow Resource Center	2/25/2021	17.73
APPCA210225-104	Rainbow Resource Center	2/25/2021	24.69
APPCA210225-105	Rainbow Resource Center	2/25/2021	67.39
APPCA210225-106	Rainbow Resource Center	2/25/2021	73.34
APPCA210225-107	Renata Bezman	2/25/2021	1,115.00
APPCA210225-108	Robin Young	2/25/2021	186.50
APPCA210225-109	Rozanne Gooding	2/25/2021	290.00
APPCA210225-11	Blake Litschke	2/25/2021	240.00
APPCA210225-110	Rozanne Gooding	2/25/2021	290.00
APPCA210225-111	Rozanne Gooding	2/25/2021	290.00
APPCA210225-112	Rozanne Gooding	2/25/2021	290.00
APPCA210225-113	San Diego Ice Arena	2/25/2021	240.00
APPCA210225-114	San Diego Ice Arena	2/25/2021	240.00
APPCA210225-115	San Diego Ice Arena	2/25/2021	240.00
APPCA210225-116	Smart Sprouts LLC	2/25/2021	600.00
APPCA210225-117	SoundCheck Music School	2/25/2021	80.00
APPCA210225-118	Sunshine Vibes LLC	2/25/2021	200.00
APPCA210225-119	Sunshine Vibes LLC	2/25/2021	200.00
APPCA210225-12	Bloom School of Music and Dance	2/25/2021	258.00

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Check Number	Vendor Name	Check Date	Check Amount
APPCA210225-120	Sunshine Vibes LLC	2/25/2021	200.00
APPCA210225-121	Sunshine Vibes LLC	2/25/2021	200.00
APPCA210225-122	Sunshine Vibes LLC	2/25/2021	100.00
APPCA210225-123	Teacher Synergy, LLC	2/25/2021	79.95
APPCA210225-124	Teacher Synergy, LLC	2/25/2021	71.95
APPCA210225-125	Teacher Synergy, LLC	2/25/2021	20.38
APPCA210225-126	Teacher Synergy, LLC	2/25/2021	13.00
APPCA210225-127	Teacher Synergy, LLC	2/25/2021	7.00
APPCA210225-128	Teacher Synergy, LLC	2/25/2021	15.00
APPCA210225-129	Teacher Synergy, LLC	2/25/2021	28.77
APPCA210225-13	Briana Harley	2/25/2021	150.00
APPCA210225-130	Teacher Synergy, LLC	2/25/2021	7.50
APPCA210225-131	Teacher Synergy, LLC	2/25/2021	39.99
APPCA210225-132	Teacher Synergy, LLC	2/25/2021	17.00
APPCA210225-133	Teacher Synergy, LLC	2/25/2021	44.36
APPCA210225-134	Teacher Synergy, LLC	2/25/2021	19.20
APPCA210225-135	Teacher Synergy, LLC	2/25/2021	19.99
APPCA210225-136	Teacher Synergy, LLC	2/25/2021	10.39
APPCA210225-137	Teacher Synergy, LLC	2/25/2021	8.76
APPCA210225-138	Teacher Synergy, LLC	2/25/2021	20.76
APPCA210225-139	Teacher Synergy, LLC	2/25/2021	20.00
APPCA210225-14	Briana Harley	2/25/2021	150.00
APPCA210225-140	Teacher Synergy, LLC	2/25/2021	24.00
APPCA210225-141	The Origin Hip Hop Performing Arts Academy	2/25/2021	180.00
APPCA210225-142	The Stronghold	2/25/2021	170.00
APPCA210225-143	The Stronghold	2/25/2021	120.00
APPCA210225-144	The Stronghold	2/25/2021	340.00
APPCA210225-145	The Stronghold	2/25/2021	50.00
APPCA210225-146	The Stronghold	2/25/2021	200.00
APPCA210225-147	The Stronghold	2/25/2021	170.00
APPCA210225-148	Wood & Ivory	2/25/2021	468.75
APPCA210225-15	eat2explore	2/25/2021	86.25
APPCA210225-16	eat2explore	2/25/2021	86.25
APPCA210225-17	Erika Williams	2/25/2021	350.00
APPCA210225-18	Friends of Willow Tree	2/25/2021	1,926.00
APPCA210225-19	Friends of Willow Tree	2/25/2021	1,200.00
APPCA210225-20	Gracie Barra Encinitas	2/25/2021	225.00
APPCA210225-21	History Unboxed LLC	2/25/2021	168.75
APPCA210225-22	History Unboxed LLC	2/25/2021	168.75
APPCA210225-23	History Unboxed LLC	2/25/2021	168.75

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Check Number	Vendor Name	Check Date	Check Amount
APPCA210225-24	History Unboxed LLC	2/25/2021	449.97
APPCA210225-25	History Unboxed LLC	2/25/2021	66.10
APPCA210225-26	History Unboxed LLC	2/25/2021	110.66
APPCA210225-27	History Unboxed LLC	2/25/2021	66.10
APPCA210225-28	History Unboxed LLC	2/25/2021	234.86
APPCA210225-29	History Unboxed LLC	2/25/2021	123.56
APPCA210225-30	Janelle Wilson	2/25/2021	4,820.00
APPCA210225-31	Joann Henrickle Horsemanship	2/25/2021	210.00
APPCA210225-32	Joann Henrickle Horsemanship	2/25/2021	220.00
APPCA210225-33	Joann Henrickle Horsemanship	2/25/2021	220.00
APPCA210225-34	Joann Henrickle Horsemanship	2/25/2021	220.00
APPCA210225-35	Joann Henrickle Horsemanship	2/25/2021	220.00
APPCA210225-36	Joann Henrickle Horsemanship	2/25/2021	220.00
APPCA210225-37	Kimberly Nash	2/25/2021	700.00
APPCA210225-38	KiwiCo, Inc.	2/25/2021	3,926.35
APPCA210225-39	Kristen Tjio	2/25/2021	792.00
APPCA210225-40	Laura DeSoto	2/25/2021	1,667.50
APPCA210225-41	Leading Note Studios	2/25/2021	275.00
APPCA210225-42	Leading Note Studios	2/25/2021	500.00
APPCA210225-43	Leading Note Studios	2/25/2021	500.00
APPCA210225-44	Leading Note Studios	2/25/2021	325.00
APPCA210225-45	Leading Note Studios	2/25/2021	325.00
APPCA210225-46	Leading Note Studios	2/25/2021	325.00
APPCA210225-47	Leading Note Studios	2/25/2021	270.00
APPCA210225-48	Leading Note Studios	2/25/2021	325.00
APPCA210225-49	Leading Note Studios	2/25/2021	275.00
APPCA210225-50	Leading Note Studios	2/25/2021	108.75
APPCA210225-51	Logic of English	2/25/2021	82.52
APPCA210225-52	Logic of English	2/25/2021	60.78
APPCA210225-53	Logic of English	2/25/2021	54.69
APPCA210225-54	Marianne R. Hill	2/25/2021	300.00
APPCA210225-55	Mary Longbottom	2/25/2021	15,295.00
APPCA210225-56	Mary Longbottom	2/25/2021	225.00
APPCA210225-57	MEL Science U.S., LLC	2/25/2021	139.60
APPCA210225-58	MEL Science U.S., LLC	2/25/2021	139.60
APPCA210225-59	Mr. D Math	2/25/2021	684.00
APPCA210225-60	Peace Hill Press, Inc dba Well Trained Mind Press	2/25/2021	134.15
APPCA210225-61	Peace Hill Press, Inc dba Well Trained Mind Press	2/25/2021	103.55
APPCA210225-62	Peace Hill Press, Inc dba Well Trained Mind Press	2/25/2021	42.28
APPCA210225-63	Peace Hill Press, Inc dba Well Trained Mind Press	2/25/2021	53.94

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For the period ended February 28, 2021

Check Number	Vendor Name	Check Date	Check Amount
APPCA210225-64	Peace Hill Press, Inc dba Well Trained Mind Press	2/25/2021	65.70
APPCA210225-65	Peace Hill Press, Inc dba Well Trained Mind Press	2/25/2021	25.85
APPCA210225-66	PresenceLearning, Inc	2/25/2021	8,393.18
APPCA210225-67	Rainbow Resource Center	2/25/2021	278.90
APPCA210225-68	Rainbow Resource Center	2/25/2021	32.23
APPCA210225-69	Rainbow Resource Center	2/25/2021	34.38
APPCA210225-70	Rainbow Resource Center	2/25/2021	65.06
APPCA210225-71	Rainbow Resource Center	2/25/2021	43.88
APPCA210225-72	Rainbow Resource Center	2/25/2021	27.70
APPCA210225-73	Rainbow Resource Center	2/25/2021	161.26
APPCA210225-74	Rainbow Resource Center	2/25/2021	376.86
APPCA210225-75	Rainbow Resource Center	2/25/2021	49.49
APPCA210225-76	Rainbow Resource Center	2/25/2021	256.32
APPCA210225-77	Rainbow Resource Center	2/25/2021	66.53
APPCA210225-78	Rainbow Resource Center	2/25/2021	300.32
APPCA210225-79	Rainbow Resource Center	2/25/2021	197.77
APPCA210225-80	Rainbow Resource Center	2/25/2021	28.89
APPCA210225-81	Rainbow Resource Center	2/25/2021	36.00
APPCA210225-82	Rainbow Resource Center	2/25/2021	12.08
APPCA210225-83	Rainbow Resource Center	2/25/2021	54.32
APPCA210225-84	Rainbow Resource Center	2/25/2021	13.63
APPCA210225-85	Rainbow Resource Center	2/25/2021	66.53
APPCA210225-86	Rainbow Resource Center	2/25/2021	52.67
APPCA210225-87	Rainbow Resource Center	2/25/2021	127.52
APPCA210225-88	Rainbow Resource Center	2/25/2021	110.41
APPCA210225-89	Rainbow Resource Center	2/25/2021	187.22
APPCA210225-90	Rainbow Resource Center	2/25/2021	146.01
APPCA210225-91	Rainbow Resource Center	2/25/2021	107.96
APPCA210225-92	Rainbow Resource Center	2/25/2021	54.43
APPCA210225-93	Rainbow Resource Center	2/25/2021	58.92
APPCA210225-94	Rainbow Resource Center	2/25/2021	224.05
APPCA210225-95	Rainbow Resource Center	2/25/2021	296.32
APPCA210225-96	Rainbow Resource Center	2/25/2021	38.69
APPCA210225-97	Rainbow Resource Center	2/25/2021	143.60
APPCA210225-98	Rainbow Resource Center	2/25/2021	75.42
APPCA210225-99	Rainbow Resource Center	2/25/2021	46.32

Total Disbursment in Febraury $ 1,614,494.82

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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
Activities for Learning, Inc.	382458	2/1/2021	3/3/2021	$ 100	$ -	$ -	$ -	$ -	$ 100
Airshine Music School	1030	2/10/2021	3/12/2021	350	-	-	-	-	350
Allstate Moving Systems	27065	2/5/2021	3/7/2021	563	-	-	-	-	563
Amazon Capital Services	13CF-QYXR-6JM7	2/11/2021	4/12/2021	14	-	-	-	-	14
Amazon Capital Services	13CF-QYXR-6RMW	2/11/2021	4/12/2021	54	-	-	-	-	54
Amazon Capital Services	13CF-QYXR-7PCM	2/11/2021	4/12/2021	62	-	-	-	-	62
Amazon Capital Services	13CF-QYXR-7VX3	2/11/2021	4/12/2021	13	-	-	-	-	13
Amazon Capital Services	13CF-QYXR-93YP	2/11/2021	4/12/2021	3	-	-	-	-	3
Amazon Capital Services	13CF-QYXR-961L	2/11/2021	4/12/2021	41	-	-	-	-	41
Amazon Capital Services	13CF-QYXR-96DY	2/11/2021	4/12/2021	64	-	-	-	-	64
Amazon Capital Services	13CF-QYXR-9PQL	2/11/2021	4/12/2021	51	-	-	-	-	51
Amazon Capital Services	13CF-QYXR-C6P4	2/11/2021	4/12/2021	12	-	-	-	-	12
Amazon Capital Services	13CF-QYXR-CK14	2/11/2021	4/12/2021	248	-	-	-	-	248
Amazon Capital Services	13CF-QYXR-FYMC	2/11/2021	4/12/2021	68	-	-	-	-	68
Amazon Capital Services	13CF-QYXR-FYVR	2/11/2021	4/12/2021	18	-	-	-	-	18
Amazon Capital Services	13CF-QYXR-GCJ7	2/11/2021	4/12/2021	43	-	-	-	-	43
Amazon Capital Services	13CF-QYXR-GCPQ	2/11/2021	4/12/2021	85	-	-	-	-	85
Amazon Capital Services	13CF-QYXR-HFMQ	2/11/2021	4/13/2021	64	-	-	-	-	64
Amazon Capital Services	13CF-QYXR-HFNN	2/11/2021	4/13/2021	123	-	-	-	-	123
Amazon Capital Services	13CF-QYXR-HFV9	2/11/2021	4/13/2021	30	-	-	-	-	30
Amazon Capital Services	13CF-QYXR-JFCF	2/12/2021	4/13/2021	89	-	-	-	-	89
Amazon Capital Services	13CF-QYXR-KM1J	2/12/2021	4/13/2021	15	-	-	-	-	15
Amazon Capital Services	13CF-QYXR-MK1G	2/12/2021	4/13/2021	35	-	-	-	-	35
Amazon Capital Services	13CF-QYXR-RFQR	2/12/2021	4/13/2021	18	-	-	-	-	18
Amazon Capital Services	13CF-QYXR-T169	2/12/2021	4/13/2021	23	-	-	-	-	23
Amazon Capital Services	13CF-QYXR-THGD	2/12/2021	4/13/2021	26	-	-	-	-	26
Amazon Capital Services	13CF-QYXR-VHW7	2/12/2021	4/13/2021	57	-	-	-	-	57
Amazon Capital Services	13CF-QYXR-VX93	2/12/2021	4/13/2021	43	-	-	-	-	43
Amazon Capital Services	13CF-QYXR-WNGX	2/12/2021	4/13/2021	43	-	-	-	-	43
Amazon Capital Services	147V-V3WT-C6V4	2/19/2021	4/20/2021	57	-	-	-	-	57
Amazon Capital Services	17GV-GNHP-1WVT	2/12/2021	4/13/2021	13	-	-	-	-	13
Amazon Capital Services	17GV-GNHP-4K1Q	2/13/2021	4/14/2021	31	-	-	-	-	31
Amazon Capital Services	17GV-GNHP-4P1L	2/13/2021	4/14/2021	14	-	-	-	-	14
Amazon Capital Services	17GV-GNHP-61HD	2/13/2021	4/14/2021	28	-	-	-	-	28
Amazon Capital Services	17GV-GNHP-9MM7	2/13/2021	4/14/2021	27	-	-	-	-	27
Amazon Capital Services	17GV-GNHP-9RRP	2/13/2021	4/14/2021	33	-	-	-	-	33
Amazon Capital Services	17GV-GNHP-F7TX	2/13/2021	4/14/2021	52	-	-	-	-	52

Pacific Coast Academy

Accounts Payable Aging

February 28, 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	17GV-GNHP-GFHJ	2/13/2021	4/14/2021	53	-	-	-	-	53
Amazon Capital Services	17GV-GNHP-K7MY	2/14/2021	4/15/2021	14	-	-	-	-	14
Amazon Capital Services	17GV-GNHP-Q6HY	2/14/2021	4/15/2021	51	-	-	-	-	51
Amazon Capital Services	17GV-GNHP-TDVR	2/14/2021	4/15/2021	19	-	-	-	-	19
Amazon Capital Services	17GV-GNHP-TQ13	2/14/2021	4/15/2021	55	-	-	-	-	55
Amazon Capital Services	17Y9-L9JN-1HVP	2/15/2021	4/16/2021	63	-	-	-	-	63
Amazon Capital Services	17Y9-L9JN-3HHJ	2/15/2021	4/16/2021	20	-	-	-	-	20
Amazon Capital Services	17Y9-L9JN-4NDH	2/15/2021	4/16/2021	75	-	-	-	-	75
Amazon Capital Services	17Y9-L9JN-4NKY	2/15/2021	4/16/2021	6	-	-	-	-	6
Amazon Capital Services	17Y9-L9JN-QMWY	2/16/2021	4/17/2021	68	-	-	-	-	68
Amazon Capital Services	17YV-CHHM-1N14	2/13/2021	4/14/2021	33	-	-	-	-	33
Amazon Capital Services	17YV-CHHM-74GL	2/13/2021	4/14/2021	107	-	-	-	-	107
Amazon Capital Services	17YV-CHHM-DM1L	2/13/2021	4/14/2021	8	-	-	-	-	8
Amazon Capital Services	17YV-CHHM-DM3J	2/13/2021	4/14/2021	14	-	-	-	-	14
Amazon Capital Services	17YV-CHHM-RNNC	2/14/2021	4/15/2021	20	-	-	-	-	20
Amazon Capital Services	19JK-3N17-4GRH	2/15/2021	4/16/2021	119	-	-	-	-	119
Amazon Capital Services	19JK-3N17-KGWD	2/16/2021	4/17/2021	42	-	-	-	-	42
Amazon Capital Services	19PL-4YNV-R47P	2/18/2021	4/19/2021	42	-	-	-	-	42
Amazon Capital Services	1C1D-XN3V-449G	2/15/2021	4/16/2021	36	-	-	-	-	36
Amazon Capital Services	1C6V-LDXT-9LD3	2/11/2021	4/12/2021	62	-	-	-	-	62
Amazon Capital Services	1C6V-LDXT-CGHW	2/11/2021	4/12/2021	20	-	-	-	-	20
Amazon Capital Services	1C6V-LDXT-CH6H	2/11/2021	4/12/2021	12	-	-	-	-	12
Amazon Capital Services	1C6V-LDXT-CT63	2/11/2021	4/12/2021	13	-	-	-	-	13
Amazon Capital Services	1C6V-LDXT-CYVH	2/11/2021	4/12/2021	8	-	-	-	-	8
Amazon Capital Services	1C6V-LDXT-D1NQ	2/11/2021	4/12/2021	26	-	-	-	-	26
Amazon Capital Services	1C6V-LDXT-DDWX	2/11/2021	4/12/2021	30	-	-	-	-	30
Amazon Capital Services	1C6V-LDXT-DR7X	2/11/2021	4/12/2021	86	-	-	-	-	86
Amazon Capital Services	1C6V-LDXT-DRWJ	2/11/2021	4/12/2021	76	-	-	-	-	76
Amazon Capital Services	1C6V-LDXT-FNRR	2/11/2021	4/12/2021	17	-	-	-	-	17
Amazon Capital Services	1C6V-LDXT-GHYJ	2/11/2021	4/12/2021	13	-	-	-	-	13
Amazon Capital Services	1C6V-LDXT-GR6V	2/11/2021	4/12/2021	109	-	-	-	-	109
Amazon Capital Services	1C6V-LDXT-H34L	2/11/2021	4/12/2021	18	-	-	-	-	18
Amazon Capital Services	1C6V-LDXT-H37G	2/11/2021	4/12/2021	35	-	-	-	-	35
Amazon Capital Services	1C6V-LDXT-H76F	2/11/2021	4/12/2021	104	-	-	-	-	104
Amazon Capital Services	1C6V-LDXT-HJCT	2/11/2021	4/12/2021	9	-	-	-	-	9
Amazon Capital Services	1C6V-LDXT-HJL7	2/11/2021	4/11/2021	59	-	-	-	-	59
Amazon Capital Services	1C6V-LDXT-HYMM	2/11/2021	4/12/2021	15	-	-	-	-	15
Amazon Capital Services	1C6V-LDXT-JHCR	2/11/2021	4/12/2021	57	-	-	-	-	57

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Amazon Capital Services	1C6V-LDXT-KQ6M	2/12/2021	4/13/2021	47	-	-	-	-	47
Amazon Capital Services	1C6V-LDXT-PJ1R	2/12/2021	4/13/2021	17	-	-	-	-	17
Amazon Capital Services	1C6V-LDXT-R1CL	2/12/2021	4/13/2021	10	-	-	-	-	10
Amazon Capital Services	1C6V-LDXT-XPVF	2/12/2021	4/13/2021	32	-	-	-	-	32
Amazon Capital Services	1C6V-LDXT-Y4LH	2/12/2021	4/13/2021	68	-	-	-	-	68
Amazon Capital Services	1C6V-LDXT-YTPJ	2/12/2021	4/13/2021	11	-	-	-	-	11
Amazon Capital Services	1C6V-LDXT-YYR6	2/12/2021	4/13/2021	10	-	-	-	-	10
Amazon Capital Services	1G4M-916L-4CRQ	2/15/2021	4/16/2021	27	-	-	-	-	27
Amazon Capital Services	1G4M-916L-4QQF	2/15/2021	4/16/2021	35	-	-	-	-	35
Amazon Capital Services	1G4M-916L-4QRC	2/15/2021	4/16/2021	11	-	-	-	-	11
Amazon Capital Services	1G4M-916L-4QW1	2/15/2021	4/16/2021	(11)	-	-	-	-	(11)
Amazon Capital Services	1G7Y-WDQD-13CY	2/13/2021	4/14/2021	79	-	-	-	-	79
Amazon Capital Services	1G7Y-WDQD-9W7W	2/13/2021	4/14/2021	86	-	-	-	-	86
Amazon Capital Services	1G7Y-WDQD-JQH3	2/14/2021	4/15/2021	52	-	-	-	-	52
Amazon Capital Services	1G7Y-WDQD-TDLJ	2/14/2021	4/15/2021	11	-	-	-	-	11
Amazon Capital Services	1G7Y-WDQD-YJWD	2/15/2021	4/16/2021	29	-	-	-	-	29
Amazon Capital Services	1GNP-196Q-FD96	2/16/2021	4/17/2021	68	-	-	-	-	68
Amazon Capital Services	1GNP-196Q-GT3W	2/16/2021	4/17/2021	16	-	-	-	-	16
Amazon Capital Services	1H6R-6KCF-4HJK	2/15/2021	4/16/2021	15	-	-	-	-	15
Amazon Capital Services	1H6R-6KCF-4HN6	2/15/2021	4/16/2021	20	-	-	-	-	20
Amazon Capital Services	1H6R-6KCF-73MH	2/15/2021	4/16/2021	31	-	-	-	-	31
Amazon Capital Services	1HDH-RKRG-113L	2/13/2021	4/14/2021	32	-	-	-	-	32
Amazon Capital Services	1HDH-RKRG-114J	2/13/2021	4/14/2021	14	-	-	-	-	14
Amazon Capital Services	1HDH-RKRG-67QR	2/13/2021	4/14/2021	79	-	-	-	-	79
Amazon Capital Services	1HDH-RKRG-7CQM	2/13/2021	4/14/2021	12	-	-	-	-	12
Amazon Capital Services	1HDH-RKRG-9FYX	2/13/2021	4/14/2021	97	-	-	-	-	97
Amazon Capital Services	1HDH-RKRG-FKYK	2/13/2021	4/14/2021	30	-	-	-	-	30
Amazon Capital Services	1HDH-RKRG-LHK3	2/14/2021	4/15/2021	7	-	-	-	-	7
Amazon Capital Services	1HDH-RKRG-PTHN	2/14/2021	4/15/2021	11	-	-	-	-	11
Amazon Capital Services	1HDH-RKRG-QF4P	2/14/2021	4/15/2021	14	-	-	-	-	14
Amazon Capital Services	1HDH-RKRG-QTP1	2/14/2021	4/15/2021	11	-	-	-	-	11
Amazon Capital Services	1HDH-RKRG-T6LR	2/14/2021	4/15/2021	12	-	-	-	-	12
Amazon Capital Services	1HDH-RKRG-XG49	2/15/2021	4/16/2021	15	-	-	-	-	15
Amazon Capital Services	1HDH-RKRG-Y794	2/15/2021	4/16/2021	10	-	-	-	-	10
Amazon Capital Services	1HJ9-KTCQ-4VHM	2/21/2021	4/22/2021	45	-	-	-	-	45
Amazon Capital Services	1JJJ-V77G-6L7J	2/11/2021	4/12/2021	120	-	-	-	-	120
Amazon Capital Services	1JJJ-V77G-7DTF	2/11/2021	4/12/2021	61	-	-	-	-	61
Amazon Capital Services	1JJJ-V77G-7G1W	2/11/2021	4/12/2021	13	-	-	-	-	13

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Amazon Capital Services	1JJJ-V77G-7JXX	2/11/2021	4/12/2021	16	-	-	-	-	16
Amazon Capital Services	1JJJ-V77G-7WCW	2/11/2021	4/12/2021	35	-	-	-	-	35
Amazon Capital Services	1JJJ-V77G-7XRT	2/11/2021	4/12/2021	7	-	-	-	-	7
Amazon Capital Services	1JJJ-V77G-944X	2/11/2021	4/12/2021	21	-	-	-	-	21
Amazon Capital Services	1JJJ-V77G-9WHJ	2/11/2021	4/12/2021	27	-	-	-	-	27
Amazon Capital Services	1JJJ-V77G-CCRD	2/11/2021	4/12/2021	20	-	-	-	-	20
Amazon Capital Services	1JJJ-V77G-CNN7	2/11/2021	4/12/2021	9	-	-	-	-	9
Amazon Capital Services	1JJJ-V77G-DMN6	2/11/2021	4/12/2021	96	-	-	-	-	96
Amazon Capital Services	1JJJ-V77G-DTRP	2/11/2021	4/12/2021	78	-	-	-	-	78
Amazon Capital Services	1JJJ-V77G-DTVK	2/11/2021	4/12/2021	199	-	-	-	-	199
Amazon Capital Services	1JJJ-V77G-DYLX	2/11/2021	4/12/2021	47	-	-	-	-	47
Amazon Capital Services	1JJJ-V77G-FJFT	2/11/2021	4/11/2021	4	-	-	-	-	4
Amazon Capital Services	1JJJ-V77G-FP9V	2/11/2021	4/12/2021	29	-	-	-	-	29
Amazon Capital Services	1JJJ-V77G-FRXD	2/11/2021	4/12/2021	14	-	-	-	-	14
Amazon Capital Services	1JJJ-V77G-G1YW	2/11/2021	4/12/2021	10	-	-	-	-	10
Amazon Capital Services	1JJJ-V77G-G4R9	2/11/2021	4/12/2021	77	-	-	-	-	77
Amazon Capital Services	1JJJ-V77G-H3JT	2/11/2021	4/13/2021	29	-	-	-	-	29
Amazon Capital Services	1JJJ-V77G-KMTF	2/12/2021	4/13/2021	23	-	-	-	-	23
Amazon Capital Services	1JJJ-V77G-P9LW	2/12/2021	4/13/2021	6	-	-	-	-	6
Amazon Capital Services	1JJJ-V77G-RLP6	2/12/2021	4/13/2021	24	-	-	-	-	24
Amazon Capital Services	1JJJ-V77G-TP63	2/12/2021	4/13/2021	12	-	-	-	-	12
Amazon Capital Services	1JJJ-V77G-V4V4	2/12/2021	4/13/2021	153	-	-	-	-	153
Amazon Capital Services	1JJJ-V77G-VQTL	2/12/2021	4/13/2021	140	-	-	-	-	140
Amazon Capital Services	1JJJ-V77G-VT6V	2/12/2021	4/13/2021	22	-	-	-	-	22
Amazon Capital Services	1JJJ-V77G-W7NF	2/12/2021	4/13/2021	5	-	-	-	-	5
Amazon Capital Services	1JJJ-V77G-YNVD	2/13/2021	4/14/2021	46	-	-	-	-	46
Amazon Capital Services	1JLH-CPYL-1TJN	2/13/2021	4/14/2021	62	-	-	-	-	62
Amazon Capital Services	1JLH-CPYL-669L	2/13/2021	4/14/2021	50	-	-	-	-	50
Amazon Capital Services	1JLH-CPYL-FN6T	2/13/2021	4/14/2021	24	-	-	-	-	24
Amazon Capital Services	1JLH-CPYL-FN7Q	2/13/2021	4/14/2021	5	-	-	-	-	5
Amazon Capital Services	1JLH-CPYL-GRPJ	2/14/2021	4/15/2021	39	-	-	-	-	39
Amazon Capital Services	1JLH-CPYL-LTDV	2/14/2021	4/15/2021	322	-	-	-	-	322
Amazon Capital Services	1KM9-9F36-DC39	2/15/2021	4/16/2021	24	-	-	-	-	24
Amazon Capital Services	1KM9-9F36-DF19	2/15/2021	4/16/2021	28	-	-	-	-	28
Amazon Capital Services	1LHQ-XHG9-77XD	2/11/2021	4/12/2021	63	-	-	-	-	63
Amazon Capital Services	1LHQ-XHG9-93JD	2/11/2021	4/12/2021	38	-	-	-	-	38
Amazon Capital Services	1LHQ-XHG9-9ND3	2/11/2021	4/12/2021	28	-	-	-	-	28
Amazon Capital Services	1LHQ-XHG9-9YXH	2/11/2021	4/12/2021	29	-	-	-	-	29

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Amazon Capital Services	1LHQ-XHG9-C1GH	2/11/2021	4/12/2021	21	-	-	-	-	21
Amazon Capital Services	1LHQ-XHG9-CH4M	2/11/2021	4/12/2021	83	-	-	-	-	83
Amazon Capital Services	1LHQ-XHG9-CH9F	2/11/2021	4/12/2021	17	-	-	-	-	17
Amazon Capital Services	1LHQ-XHG9-D17R	2/11/2021	4/12/2021	28	-	-	-	-	28
Amazon Capital Services	1LHQ-XHG9-D7FC	2/11/2021	4/12/2021	42	-	-	-	-	42
Amazon Capital Services	1LHQ-XHG9-DDCD	2/11/2021	4/12/2021	75	-	-	-	-	75
Amazon Capital Services	1LHQ-XHG9-DGHW	2/11/2021	4/12/2021	87	-	-	-	-	87
Amazon Capital Services	1LHQ-XHG9-DQ73	2/11/2021	4/12/2021	62	-	-	-	-	62
Amazon Capital Services	1LHQ-XHG9-DQDT	2/11/2021	4/12/2021	27	-	-	-	-	27
Amazon Capital Services	1LHQ-XHG9-F9W1	2/11/2021	4/12/2021	16	-	-	-	-	16
Amazon Capital Services	1LHQ-XHG9-FF9C	2/11/2021	4/12/2021	101	-	-	-	-	101
Amazon Capital Services	1LHQ-XHG9-FFJR	2/11/2021	4/12/2021	62	-	-	-	-	62
Amazon Capital Services	1LHQ-XHG9-FL93	2/11/2021	4/12/2021	13	-	-	-	-	13
Amazon Capital Services	1LHQ-XHG9-FPRT	2/11/2021	4/12/2021	25	-	-	-	-	25
Amazon Capital Services	1LHQ-XHG9-FQWK	2/11/2021	4/12/2021	54	-	-	-	-	54
Amazon Capital Services	1LHQ-XHG9-FQXH	2/11/2021	4/12/2021	37	-	-	-	-	37
Amazon Capital Services	1LHQ-XHG9-FWWF	2/11/2021	4/12/2021	22	-	-	-	-	22
Amazon Capital Services	1LHQ-XHG9-G93N	2/11/2021	4/12/2021	47	-	-	-	-	47
Amazon Capital Services	1LHQ-XHG9-GH77	2/11/2021	4/12/2021	10	-	-	-	-	10
Amazon Capital Services	1LHQ-XHG9-GMFP	2/11/2021	4/12/2021	25	-	-	-	-	25
Amazon Capital Services	1LHQ-XHG9-HGTV	2/11/2021	4/13/2021	28	-	-	-	-	28
Amazon Capital Services	1LHQ-XHG9-J73K	2/12/2021	4/13/2021	35	-	-	-	-	35
Amazon Capital Services	1LHQ-XHG9-T4KX	2/12/2021	4/13/2021	104	-	-	-	-	104
Amazon Capital Services	1LHQ-XHG9-VJGR	2/12/2021	4/13/2021	71	-	-	-	-	71
Amazon Capital Services	1LHQ-XHG9-W4LP	2/12/2021	4/13/2021	24	-	-	-	-	24
Amazon Capital Services	1LHQ-XHG9-W9VY	2/12/2021	4/13/2021	24	-	-	-	-	24
Amazon Capital Services	1LHQ-XHG9-WFWR	2/12/2021	4/13/2021	17	-	-	-	-	17
Amazon Capital Services	1LHQ-XHG9-XJ71	2/12/2021	4/13/2021	17	-	-	-	-	17
Amazon Capital Services	1MLW-CCTD-XFHQ	2/18/2021	4/19/2021	22	-	-	-	-	22
Amazon Capital Services	1MRM-JYMQ-1DTM	2/15/2021	4/16/2021	50	-	-	-	-	50
Amazon Capital Services	1P7L-X9YR-7H1X	2/11/2021	4/12/2021	4	-	-	-	-	4
Amazon Capital Services	1P7L-X9YR-7RMG	2/11/2021	4/12/2021	73	-	-	-	-	73
Amazon Capital Services	1P7L-X9YR-9N4J	2/11/2021	4/12/2021	30	-	-	-	-	30
Amazon Capital Services	1P7L-X9YR-C67Q	2/11/2021	4/12/2021	32	-	-	-	-	32
Amazon Capital Services	1P7L-X9YR-DWDN	2/11/2021	4/12/2021	33	-	-	-	-	33
Amazon Capital Services	1P7L-X9YR-F3X4	2/11/2021	4/12/2021	18	-	-	-	-	18
Amazon Capital Services	1P7L-X9YR-F4DF	2/11/2021	4/12/2021	57	-	-	-	-	57
Amazon Capital Services	1P7L-X9YR-F6V7	2/11/2021	4/12/2021	37	-	-	-	-	37

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Amazon Capital Services	1P7L-X9YR-FDGY	2/11/2021	4/12/2021	23	-	-	-	-	23
Amazon Capital Services	1P7L-X9YR-FYQM	2/11/2021	4/12/2021	30	-	-	-	-	30
Amazon Capital Services	1P7L-X9YR-GMKD	2/11/2021	4/12/2021	18	-	-	-	-	18
Amazon Capital Services	1P7L-X9YR-GNQV	2/11/2021	4/12/2021	7	-	-	-	-	7
Amazon Capital Services	1P7L-X9YR-GRRN	2/11/2021	4/12/2021	68	-	-	-	-	68
Amazon Capital Services	1P7L-X9YR-H3YV	2/11/2021	4/13/2021	10	-	-	-	-	10
Amazon Capital Services	1P7L-X9YR-J1JV	2/12/2021	4/13/2021	68	-	-	-	-	68
Amazon Capital Services	1P7L-X9YR-JGWM	2/12/2021	4/13/2021	19	-	-	-	-	19
Amazon Capital Services	1P7L-X9YR-L1MF	2/12/2021	4/13/2021	11	-	-	-	-	11
Amazon Capital Services	1P7L-X9YR-L4RX	2/12/2021	4/13/2021	39	-	-	-	-	39
Amazon Capital Services	1P7L-X9YR-PRR1	2/12/2021	4/13/2021	65	-	-	-	-	65
Amazon Capital Services	1P7L-X9YR-T17Q	2/12/2021	4/13/2021	24	-	-	-	-	24
Amazon Capital Services	1P7L-X9YR-T7G6	2/12/2021	4/13/2021	6	-	-	-	-	6
Amazon Capital Services	1P7L-X9YR-W6WY	2/12/2021	4/13/2021	6	-	-	-	-	6
Amazon Capital Services	1P7L-X9YR-XFFT	2/12/2021	4/13/2021	6	-	-	-	-	6
Amazon Capital Services	1P7L-X9YR-YQCK	2/12/2021	4/14/2021	194	-	-	-	-	194
Amazon Capital Services	1QF1-XDT7-47N3	2/15/2021	4/16/2021	68	-	-	-	-	68
Amazon Capital Services	1QW6-1DXQ-1HY6	2/15/2021	4/16/2021	42	-	-	-	-	42
Amazon Capital Services	1QW6-1DXQ-6V4C	2/15/2021	4/17/2021	5	-	-	-	-	5
Amazon Capital Services	1QW6-1DXQ-N4MX	2/16/2021	4/17/2021	18	-	-	-	-	18
Amazon Capital Services	1RJP-KWRY-3DLR	2/15/2021	4/16/2021	9	-	-	-	-	9
Amazon Capital Services	1RJP-KWRY-3HKQ	2/15/2021	4/16/2021	85	-	-	-	-	85
Amazon Capital Services	1RRV-YLXQ-7N4P	2/11/2021	4/12/2021	10	-	-	-	-	10
Amazon Capital Services	1RRV-YLXQ-913D	2/11/2021	4/12/2021	19	-	-	-	-	19
Amazon Capital Services	1RRV-YLXQ-94JG	2/11/2021	4/12/2021	31	-	-	-	-	31
Amazon Capital Services	1RRV-YLXQ-9LCF	2/11/2021	4/12/2021	31	-	-	-	-	31
Amazon Capital Services	1RRV-YLXQ-CJ9H	2/11/2021	4/12/2021	15	-	-	-	-	15
Amazon Capital Services	1RRV-YLXQ-CMQC	2/11/2021	4/12/2021	25	-	-	-	-	25
Amazon Capital Services	1RRV-YLXQ-CPHT	2/11/2021	4/12/2021	75	-	-	-	-	75
Amazon Capital Services	1RRV-YLXQ-CQGV	2/11/2021	4/12/2021	19	-	-	-	-	19
Amazon Capital Services	1RRV-YLXQ-CXWM	2/11/2021	4/12/2021	66	-	-	-	-	66
Amazon Capital Services	1RRV-YLXQ-D7J6	2/11/2021	4/12/2021	52	-	-	-	-	52
Amazon Capital Services	1RRV-YLXQ-D7QM	2/11/2021	4/12/2021	29	-	-	-	-	29
Amazon Capital Services	1RRV-YLXQ-GDLN	2/11/2021	4/12/2021	52	-	-	-	-	52
Amazon Capital Services	1RRV-YLXQ-GFXV	2/11/2021	4/12/2021	61	-	-	-	-	61
Amazon Capital Services	1RRV-YLXQ-GHVX	2/11/2021	4/12/2021	25	-	-	-	-	25
Amazon Capital Services	1RRV-YLXQ-GVJD	2/11/2021	4/12/2021	33	-	-	-	-	33
Amazon Capital Services	1RRV-YLXQ-KDWP	2/12/2021	4/13/2021	13	-	-	-	-	13

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Amazon Capital Services	1RRV-YLXQ-KYRC	2/12/2021	4/13/2021	15	-	-	-	-	15
Amazon Capital Services	1RRV-YLXQ-L9FT	2/12/2021	4/13/2021	151	-	-	-	-	151
Amazon Capital Services	1RRV-YLXQ-WTGJ	2/12/2021	4/13/2021	22	-	-	-	-	22
Amazon Capital Services	1TJV-PV43-17G6	2/15/2021	4/16/2021	13	-	-	-	-	13
Amazon Capital Services	1TJV-PV43-1D1R	2/15/2021	4/16/2021	8	-	-	-	-	8
Amazon Capital Services	1V1L-9HPY-C4CG	2/17/2021	4/18/2021	46	-	-	-	-	46
Amazon Capital Services	1W31-VRJC-3XM9	2/15/2021	4/16/2021	13	-	-	-	-	13
Amazon Capital Services	1W31-VRJC-4XHK	2/15/2021	4/16/2021	7	-	-	-	-	7
Amazon Capital Services	1W31-VRJC-96NM	2/15/2021	4/16/2021	16	-	-	-	-	16
Amazon Capital Services	1XCK-M6M1-3CTM	2/15/2021	4/16/2021	46	-	-	-	-	46
Amazon Capital Services	1XCK-M6M1-4439	2/15/2021	4/16/2021	13	-	-	-	-	13
Amazon Capital Services	1XCK-M6M1-MFLW	2/16/2021	4/17/2021	26	-	-	-	-	26
Amazon Capital Services	1XH9-JC1X-3VVF	2/15/2021	4/16/2021	14	-	-	-	-	14
Amazon Capital Services	1XMY-HK9G-3PH9	2/13/2021	4/14/2021	43	-	-	-	-	43
Amazon Capital Services	1XMY-HK9G-933C	2/13/2021	4/14/2021	20	-	-	-	-	20
Amazon Capital Services	1XMY-HK9G-D1K7	2/13/2021	4/14/2021	7	-	-	-	-	7
Amazon Capital Services	1XMY-HK9G-DM3L	2/13/2021	4/14/2021	(65)	-	-	-	-	(65)
Amazon Capital Services	1XMY-HK9G-JJWN	2/14/2021	4/15/2021	108	-	-	-	-	108
Amazon Capital Services	1XMY-HK9G-KJTP	2/14/2021	4/15/2021	75	-	-	-	-	75
Amazon Capital Services	1XMY-HK9G-KV3V	2/14/2021	4/15/2021	145	-	-	-	-	145
Amazon Capital Services	1XMY-HK9G-MNFD	2/14/2021	4/15/2021	(22)	-	-	-	-	(22)
Amazon Capital Services	1XMY-HK9G-NG6W	2/14/2021	4/15/2021	11	-	-	-	-	11
Amazon Capital Services	1XMY-HK9G-RQ3J	2/14/2021	4/15/2021	137	-	-	-	-	137
Amazon Capital Services	1XMY-HK9G-TP77	2/14/2021	4/15/2021	73	-	-	-	-	73
Amazon Capital Services	1XMY-HK9G-V4RJ	2/14/2021	4/15/2021	11	-	-	-	-	11
Amazon Capital Services	1XMY-HK9G-WGHT	2/14/2021	4/16/2021	94	-	-	-	-	94
Amazon Capital Services	1YXQ-VTVH-1CQ6	2/15/2021	4/16/2021	43	-	-	-	-	43
Amazon Capital Services	1YXQ-VTVH-3RMT	2/15/2021	4/16/2021	26	-	-	-	-	26
Archi Kapoor	39	2/17/2021	3/19/2021	27	-	-	-	-	27
Beautiful Feet Books, Inc.	13768	2/10/2021	3/12/2021	285	-	-	-	-	285
Beautiful Feet Books, Inc.	13770	2/10/2021	3/12/2021	298	-	-	-	-	298
Bright Solutions for Dyslexia, LLC	88-89896	2/10/2021	3/12/2021	392	-	-	-	-	392
Cengage Learning Inc	72746871	12/16/2020	1/15/2021	-	-	(72)	-	-	(72)
Charter Impact, Inc.	1PR021521	2/17/2021	2/17/2021	-	1,199	-	-	-	1,199
Christine Alexander	21021	2/10/2021	3/12/2021	300	-	-	-	-	300
Elijah Gerak	2000	2/10/2021	3/12/2021	240	-	-	-	-	240
Home Science Tools	1099524A	2/10/2021	3/12/2021	24	-	-	-	-	24
Home Science Tools	1100042A	2/12/2021	3/14/2021	15	-	-	-	-	15

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Honest History Co.	5455	2/11/2021	3/13/2021	21	-	-	-	-	21
Hooked on Phonics	HOP1215	2/10/2021	3/12/2021	215	-	-	-	-	215
Institute for Excellence in Writing	763545	2/10/2021	3/10/2021	14	-	-	-	-	14
Institute for Excellence in Writing	763672	2/10/2021	3/12/2021	302	-	-	-	-	302
Institute for Excellence in Writing	764161	2/10/2021	3/12/2021	302	-	-	-	-	302
Intro 2 Skateboarding	80	2/9/2021	3/11/2021	730	-	-	-	-	730
JKWInnovations	1006	2/6/2021	3/8/2021	5,428	-	-	-	-	5,428
JKWInnovations	1007	2/6/2021	3/8/2021	5,380	-	-	-	-	5,380
JKWInnovations	1008	2/6/2021	3/8/2021	6,175	-	-	-	-	6,175
JKWInnovations	1009	2/6/2021	3/8/2021	5,713	-	-	-	-	5,713
JKWInnovations	1010	2/6/2021	3/8/2021	5,660	-	-	-	-	5,660
JKWInnovations	1011	2/6/2021	3/8/2021	5,701	-	-	-	-	5,701
LaChrisha Randle	157	2/10/2021	3/12/2021	225	-	-	-	-	225
Lakeshore	3770870221	2/10/2021	3/12/2021	18	-	-	-	-	18
Lakeshore	3777250221	2/10/2021	3/12/2021	78	-	-	-	-	78
Lakeshore	3777500221	2/10/2021	3/12/2021	141	-	-	-	-	141
Lakeshore	3777710221	2/10/2021	3/12/2021	35	-	-	-	-	35
Leading Note Studios	1342	2/23/2021	2/23/2021	-	232	-	-	-	232
Leading Note Studios	1346	2/23/2021	2/23/2021	-	314	-	-	-	314
Leading Note Studios	1347	2/23/2021	2/23/2021	-	314	-	-	-	314
Leading Note Studios	1348	2/23/2021	2/23/2021	-	314	-	-	-	314
Logic of English	INW0660	2/9/2021	3/11/2021	119	-	-	-	-	119
Logic of English	INW0661	2/9/2021	3/11/2021	184	-	-	-	-	184
Logic of English	INW0686	2/11/2021	3/13/2021	104	-	-	-	-	104
Lori Sandground	0211	2/10/2021	3/12/2021	400	-	-	-	-	400
Lynch Dance Institute	LDI January #1	1/20/2021	2/19/2021	-	1,535	-	-	-	1,535
Lynch Dance Institute	LDI-OCTOBER-CM-1	2/5/2021	3/7/2021	(1,535)	-	-	-	-	(1,535)
Margie Enyeart	2008	2/10/2021	3/12/2021	900	-	-	-	-	900
Marina Hayes	43	2/9/2021	3/11/2021	600	-	-	-	-	600
MEL Science U.S., LLC	CB2021021203	2/12/2021	3/14/2021	209	-	-	-	-	209
MEL Science U.S., LLC	IB2021021202	2/12/2021	3/14/2021	209	-	-	-	-	209
MEL Science U.S., LLC	IS2021021101	2/11/2021	3/13/2021	209	-	-	-	-	209
MoxieBox Art, Inc.	7161	2/12/2021	3/14/2021	151	-	-	-	-	151
MoxieBox Art, Inc.	7162	2/12/2021	3/14/2021	151	-	-	-	-	151
MoxieBox Art, Inc.	7167	2/12/2021	3/14/2021	151	-	-	-	-	151
MoxieBox Art, Inc.	7168	2/12/2021	3/14/2021	106	-	-	-	-	106
Mystery Science Inc.	114465	2/2/2021	3/4/2021	89	-	-	-	-	89
Mystery Science Inc.	114608	2/2/2021	3/4/2021	89	-	-	-	-	89

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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
Nessy Learning LLC	NESUS3789	2/2/2021	3/4/2021	140	-	-	-	-	140
New West Ballet School	70	2/9/2021	3/11/2021	100	-	-	-	-	100
Office Depot, Inc	147951280001	1/18/2021	2/17/2021	-	(38)	-	-	-	(38)
Office Depot, Inc	149501048001	1/13/2021	2/12/2021	-	(323)	-	-	-	(323)
Office Depot, Inc	149856065001	1/22/2021	2/14/2021	-	120	-	-	-	120
Office Depot, Inc	151196586001	2/1/2021	2/21/2021	-	160	-	-	-	160
Office Depot, Inc	151218465001	2/1/2021	2/21/2021	-	26	-	-	-	26
Office Depot, Inc	151287532001	2/2/2021	2/28/2021	2	-	-	-	-	2
Office Depot, Inc	151303496001	2/2/2021	2/28/2021	12	-	-	-	-	12
Office Depot, Inc	151394887001	2/3/2021	2/28/2021	146	-	-	-	-	146
Office Depot, Inc	151403260001	2/3/2021	2/28/2021	13	-	-	-	-	13
Office Depot, Inc	152227911001	2/4/2021	2/28/2021	30	-	-	-	-	30
Office Depot, Inc	152262569001	2/3/2021	2/28/2021	21	-	-	-	-	21
Office Depot, Inc	152262627001	2/3/2021	2/28/2021	11	-	-	-	-	11
Office Depot, Inc	153768150001	1/29/2021	2/21/2021	-	101	-	-	-	101
Office Depot, Inc	154339676001	1/27/2021	2/21/2021	-	52	-	-	-	52
Office Depot, Inc	154355817001	1/27/2021	2/21/2021	-	100	-	-	-	100
Paper Moon Music	00540	2/2/2021	3/4/2021	130	-	-	-	-	130
Paper Moon Music	0541	2/2/2021	3/4/2021	130	-	-	-	-	130
Paper Moon Music	538	1/18/2021	2/17/2021	-	213	-	-	-	213
Power of Leverage Brazilian Jiu Jitsu	108	2/2/2021	3/4/2021	120	-	-	-	-	120
Provenance	1436	4/1/2020	5/1/2020	-	-	-	-	3,301	3,301
Provenance	1646	5/19/2020	5/19/2020	-	-	-	-	44,660	44,660
Provenance	1782	6/11/2020	6/11/2020	-	-	-	-	24,280	24,280
Provenance	1873	6/24/2020	6/24/2020	-	-	-	-	14,004	14,004
Provenance	1901	6/25/2020	6/25/2020	-	-	-	-	56,532	56,532
Provenance	2694	6/15/2020	6/15/2020	-	-	-	-	15,250	15,250
Provenance	2705	6/15/2020	6/15/2020	-	-	-	-	15,629	15,629
Provenance	2907	7/1/2020	7/1/2020	-	-	-	-	80,307	80,307
Provenance	2955	7/2/2020	7/2/2020	-	-	-	-	7,350	7,350
Provenance	3062	7/15/2020	7/15/2020	-	-	-	-	43,607	43,607
Provenance	3109	7/30/2020	7/30/2020	-	-	-	-	2,800	2,800
Provenance	3627	10/7/2020	11/6/2020	-	-	-	-	1,600	1,600
Provenance	3692	10/21/2020	11/21/2020	-	-	-	-	130	130
Provenance	3784	10/27/2020	10/27/2020	-	-	-	-	10,710	10,710
Provenance	3812	10/30/2020	10/30/2020	-	-	-	-	12,236	12,236
Provenance	3830	11/9/2020	12/9/2020	-	-	-	5,418	-	5,418
Provenance	3905	11/16/2020	12/16/2020	-	-	-	100	-	100

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Provenance	3919	11/16/2020	12/16/2020	-	-	-	49,172	-	49,172
Provenance	4159	11/30/2020	12/30/2020	-	-	275	-	-	275
Provenance	4162	12/18/2020	12/18/2020	-	-	-	504	-	504
Provenance	4201	1/11/2021	1/11/2021	-	-	4,034	-	-	4,034
Provenance	4317	1/19/2021	2/18/2021	-	400	-	-	-	400
Provenance	4329	1/19/2021	2/18/2021	-	673	-	-	-	673
Provenance	4356	1/20/2021	2/19/2021	-	1,250	-	-	-	1,250
Provenance	4434	1/28/2021	2/27/2021	-	12,650	-	-	-	12,650
Provenance	4442	1/29/2021	2/28/2021	275	-	-	-	-	275
Provenance	4457	2/2/2021	3/4/2021	18,900	-	-	-	-	18,900
Rainbow Resource Center	3300275	2/1/2021	3/3/2021	70	-	-	-	-	70
Rainbow Resource Center	3300357	2/1/2021	3/3/2021	36	-	-	-	-	36
Rainbow Resource Center	3302313	2/2/2021	3/4/2021	57	-	-	-	-	57
Rainbow Resource Center	3302315	2/2/2021	3/4/2021	113	-	-	-	-	113
Rainbow Resource Center	3302317	2/2/2021	3/4/2021	83	-	-	-	-	83
Rainbow Resource Center	3302318	2/2/2021	3/4/2021	70	-	-	-	-	70
Rainbow Resource Center	3302320	2/2/2021	3/4/2021	45	-	-	-	-	45
Rainbow Resource Center	3302321	2/2/2021	3/4/2021	43	-	-	-	-	43
Rainbow Resource Center	3302322	2/2/2021	3/4/2021	51	-	-	-	-	51
Rainbow Resource Center	3302323	2/2/2021	3/4/2021	86	-	-	-	-	86
Rainbow Resource Center	3302681	2/2/2021	3/4/2021	24	-	-	-	-	24
Rainbow Resource Center	3311126	2/11/2021	3/13/2021	198	-	-	-	-	198
Rainbow Resource Center	3311127	2/11/2021	3/13/2021	50	-	-	-	-	50
Rainbow Resource Center	3311130	2/11/2021	3/13/2021	50	-	-	-	-	50
Rainbow Resource Center	3311409	2/11/2021	3/13/2021	317	-	-	-	-	317
Rainbow Resource Center	3311419	2/11/2021	3/13/2021	27	-	-	-	-	27
Rainbow Resource Center	3311430	2/11/2021	3/13/2021	68	-	-	-	-	68
Rainbow Resource Center	3311441	2/11/2021	3/13/2021	210	-	-	-	-	210
Rainbow Resource Center	3311608	2/11/2021	3/13/2021	173	-	-	-	-	173
Rainbow Resource Center	3311614	2/11/2021	3/13/2021	251	-	-	-	-	251
Rainbow Resource Center	3311617	2/11/2021	3/13/2021	119	-	-	-	-	119
Rainbow Resource Center	3311625	2/11/2021	3/13/2021	128	-	-	-	-	128
Rainbow Resource Center	3311671	2/11/2021	3/13/2021	45	-	-	-	-	45
Rainbow Resource Center	3311780	2/11/2021	3/13/2021	126	-	-	-	-	126
Rainbow Resource Center	3311811	2/11/2021	3/13/2021	134	-	-	-	-	134
Rainbow Resource Center	3311817	2/11/2021	3/13/2021	127	-	-	-	-	127
Rebecca Droigk	14	2/4/2021	3/6/2021	275	-	-	-	-	275
Rebecca Droigk	15	2/4/2021	3/6/2021	275	-	-	-	-	275

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Rebecca Zimmer Huber	0005	2/10/2021	3/12/2021	480	-	-	-	-	480
Reshma Solbach	5039	2/10/2021	3/12/2021	1,500	-	-	-	-	1,500
Rock Fitness Gym	2120211	2/1/2021	3/3/2021	100	-	-	-	-	100
Rozanne Gooding	4	2/4/2021	3/6/2021	290	-	-	-	-	290
San Diego Civic Youth Ballet	Private Lesson 2021	1/26/2021	2/25/2021	-	47	-	-	-	47
San Diego Civic Youth Ballet	SDCYBFALL2020	2/6/2021	3/8/2021	6,317	-	-	-	-	6,317
San Diego Liberal Arts Academy	3653	2/1/2021	3/3/2021	600	-	-	-	-	600
Savvas Learning Company LLC	7027416285	1/28/2021	2/27/2021	-	29	-	-	-	29
Scholastic Inc	26945433	1/20/2021	2/19/2021	-	100	-	-	-	100
Scholastic Inc	M6897376 7	1/28/2021	2/27/2021	-	8	-	-	-	8
School of Rock - Rancho Santa Margari	218	2/10/2021	3/12/2021	383	-	-	-	-	383
School of Rock Otay Ranch	5	2/4/2021	3/6/2021	115	-	-	-	-	115
School of Rock Otay Ranch	6	2/4/2021	3/6/2021	229	-	-	-	-	229
Schumacher Tutoring	175	1/31/2021	3/2/2021	1,230	-	-	-	-	1,230
Schumacher Tutoring	176	2/10/2021	3/12/2021	3,730	-	-	-	-	3,730
Seven Spears Martial Arts Academy	298	1/25/2021	2/24/2021	-	137	-	-	-	137
Seven Spears Martial Arts Academy	299	1/25/2021	2/24/2021	-	137	-	-	-	137
Shuebox Educational Services- Rebecca	2020-05	2/1/2021	3/3/2021	400	-	-	-	-	400
Signing Online	7517	1/6/2021	2/5/2021	-	(150)	-	-	-	(150)
Simply Coding	488	2/11/2021	2/11/2021	-	60	-	-	-	60
Soaring Minds Education, LLC	PCAPT-115	2/1/2021	3/3/2021	7,239	-	-	-	-	7,239
Southern California Ballet	Sharifi0221	2/1/2021	3/3/2021	92	-	-	-	-	92
Staump Productions	0020121-02	2/1/2021	3/3/2021	300	-	-	-	-	300
Staump Productions	0020121-03	2/1/2021	3/3/2021	150	-	-	-	-	150
Step X Step Dance Inc	63389	6/9/2020	7/9/2020	-	-	-	-	(40)	(40)
Studies Weekly	382526	2/8/2021	3/7/2021	65	-	-	-	-	65
Studio Wie, LLC	2112	10/8/2019	10/8/2019	-	-	-	-	(135)	(135)
Studio Wie, LLC	2113	10/8/2019	10/8/2019	-	-	-	-	(72)	(72)
Susan Creswell	319014	2/1/2021	3/3/2021	300	-	-	-	-	300
Susan Creswell	419014	2/1/2021	3/3/2021	300	-	-	-	-	300
Susan Creswell	619016	2/1/2021	3/3/2021	140	-	-	-	-	140
Swiftkick Martial Arts	1978	2/10/2021	3/10/2021	715	-	-	-	-	715
TalkBox.Mom	517318	2/2/2021	3/4/2021	355	-	-	-	-	355
Teacher Synergy, LLC	142778388	2/2/2021	2/23/2021	-	59	-	-	-	59
Teacher Synergy, LLC	142799997	2/2/2021	2/23/2021	-	5	-	-	-	5
Teacher Synergy, LLC	142800183	2/2/2021	2/23/2021	-	31	-	-	-	31
Teacher Synergy, LLC	142800731	2/2/2021	2/23/2021	-	110	-	-	-	110
Teacher Synergy, LLC	142800942	2/2/2021	2/23/2021	-	82	-	-	-	82

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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
Teacher Synergy, LLC	142806996	2/2/2021	2/23/2021	-	34	-	-	-	34
Teacher Synergy, LLC	144198183	2/11/2021	3/4/2021	19	-	-	-	-	19
Teacher Synergy, LLC	144199454	2/11/2021	3/4/2021	3	-	-	-	-	3
Teacher Synergy, LLC	144202219	2/11/2021	3/4/2021	2	-	-	-	-	2
Teacher Synergy, LLC	144207423	2/11/2021	3/4/2021	4	-	-	-	-	4
Teacher Synergy, LLC	144229952	2/11/2021	3/4/2021	102	-	-	-	-	102
Teacher Synergy, LLC	144230156	2/11/2021	3/4/2021	43	-	-	-	-	43
Teacher Synergy, LLC	144232895	2/11/2021	3/4/2021	14	-	-	-	-	14
Teacher Synergy, LLC	144232985	2/11/2021	3/4/2021	63	-	-	-	-	63
Teaching Textbooks	33650	2/10/2021	3/12/2021	43	-	-	-	-	43
Teaching Textbooks	33668	2/10/2021	3/12/2021	55	-	-	-	-	55
Teaching Textbooks	33691	2/11/2021	3/13/2021	99	-	-	-	-	99
Teaching Textbooks	33692	2/11/2021	3/13/2021	43	-	-	-	-	43
Teaching Textbooks	33693	2/11/2021	3/13/2021	67	-	-	-	-	67
Teaching Textbooks	33694	2/11/2021	3/13/2021	43	-	-	-	-	43
The Lampo Group, LLC	9141382	1/29/2021	2/28/2021	32	-	-	-	-	32
Time4Learning.com	T4L11831	9/30/2020	10/30/2020	-	-	-	-	11,515	11,515
Walter H. Jimenez	02-JOLA	2/3/2021	3/5/2021	200	-	-	-	-	200
Walter H. Jimenez	02-KALA	2/3/2021	3/5/2021	200	-	-	-	-	200
Walter H. Jimenez	03-ALPO	2/3/2021	3/5/2021	325	-	-	-	-	325
Walter H. Jimenez	04-DEPO	2/3/2021	3/5/2021	520	-	-	-	-	520
Walter H. Jimenez	04-JOPA	2/3/2021	3/5/2021	325	-	-	-	-	325
			Total Outstanding Payables in February	**$ 101,704**	**$ 19,980**	**$ 4,237**	**$ 55,194**	**$343,664**	**$ 524,780**

Cover Sheet

2019-20 Audit Report

Section:	II. Finance
Item:	B. 2019-20 Audit Report
Purpose:	Vote
Submitted by:	
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Pacific Coast Academy #1816

San Diego County

San Diego, California

Audit Report

June 30, 2020

WILKINSON HADLEY KING & CO. LLP
CPAs AND ADVISORS

PACIFIC COAST ACADEMY
Financial Statements and Supplemental Information
Year Ended June 30, 2020

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WILKINSON HADLEY KING & CO. LLP
CPAS AND ADVISORS
El Cajon, CA | Berkeley, CA

Brian K. Hadley, CPA
Aubrey W. Mann, CPA
Kevin A. Sproul, CPA

Independent Auditor's Report

To the Board of Trustees of
Pacific Coast Academy
Bakersfield, California

Report on the Financial Statements

We have audited the accompanying financial statements of Pacific Coast Academy, which comprise the statement of financial position as of June 30, 2020, and the related statements of activities, functional expenses, and cash flows for the year then ended, and the related notes to the financial statements.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Opinion

In our opinion, the financial statements referred to above present fairly, in all material respects, the financial position of Pacific Coast Academy as of June 30, 2020, and the changes in its net assets and its cash flows for the year then ended in accordance with accounting principles generally accepted in the United States of America.

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Other Matters

Other Information

Our audit was conducted for the purpose of forming an opinion on the financial statements as a whole. The accompanying supplementary information identified in the table of contents, as required by the *2019-20 Guide for Annual Audits of K-12 Local Education Agencies and State Compliance Reporting,* prescribed in Title 5, *California Code of* Regulations, Section 19810 is presented for purposes of additional analysis and is not a required part of the financial statements. Such information is the responsibility of management and was derived from and relates directly to the underlying accounting and other records used to prepare the financial statements. The information has been subjected to the auditing procedures applied in the audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the information is fairly stated, in all material respects, in relation to the financial statements as a whole.

Other Reporting Required by *Government Auditing Standards*

In accordance with *Government Auditing Standards*, we have also issued our report dated March 24, 2021, on our consideration of Pacific Coast Academy' internal control over financial reporting and on our tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements and other matters. The purpose of that report is solely to describe the scope of our testing of internal control over financial reporting and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the School's internal control over financial reporting or on compliance. That report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the School's internal control over financial reporting and compliance.

El Cajon, California
March 24, 2021

Financial Statements

PACIFIC COAST ACADEMY

Statement of Financial Position

June 30, 2020

Assets		
Cash and cash equivalents	$	3,978,337
Accounts receivable		5,703,993
Accounts receivable - related entities		5,320,076
Prepaid expenses		346,511
Security deposits		5,400
Total Assets	$	15,354,317
Liabilities and Net Assets		
Liabilities		
Accounts payable	$	384,839
Accounts payable - related entities		1,913,256
Accrued expenses and other liabilities		1,107,758
Notes payable		3,096,423
Short term loans payable		4,970,400
Total Liabilities		11,472,676
Net Assets		
Without donor restrictions		
Undesignated		3,881,641
		3,881,641
With donor restrictions		-
Total Net Assets		3,881,641
Total Liabilities and Net Assets	$	15,354,317

The accompanying notes are an integral part of this statement.

PACIFIC COAST ACADEMY

Statement of Activities

Year Ended June 30, 2020

	Without Donor Restrictions	With Donor Restrictions	Total
Revenue, Support, and Gains			
Local Control Funding Formula (LCFF) sources			
State aid	$ 35,309,479	$ -	$ 35,309,479
Education protection account state aid	814,940	-	814,940
Transfers in lieu of property taxes	801,819	-	801,819
Total LCFF sources	36,926,238	-	36,926,238
Federal contracts and grants	-	372,243	372,243
State contracts and grants	1,036,763	2,115,255	3,152,018
Interest income	58,707	-	58,707
Net assets released from restriction -			
Grant restrictions satisfied	2,487,498	(2,487,498)	-
Total revenue, support, and gains	40,509,206	-	40,509,206
Expenses and Losses			
Program services expense	33,897,794	-	33,897,794
Supporting services expense	3,713,824	-	3,713,824
Total expenses and losses	37,611,618	-	37,611,618
Change in Net Assets	2,897,588	-	2,897,588
Net Assets, Beginning of Year	984,053	-	984,053
Net Assets, End of Year	$ 3,881,641	$ -	$ 3,881,641

The accompanying notes are an integral part of this statement.

PACIFIC COAST ACADEMY

Statement of Functional Expenses

Year Ended June 30, 2020

	Program Services	Supporting Services	
	Educational Programs	Management and General	Total
Salaries and Wages	$ 15,057,507	$ 1,138,139	$ 16,195,646
Pension expense	2,429,050	183,603	2,612,653
Other employee benefits	1,697,774	128,328	1,826,102
Payroll taxes	230,653	17,434	248,087
Fees for services:			
Management	-	1,332,069	1,332,069
Legal	-	76,225	76,225
Audit	-	5,400	5,400
Other fees - Professional consulting	8,418,663	99,954	8,518,617
Other fees - District oversight	-	167,911	167,911
Other fees - Banking and service charges	-	14,950	14,950
Office expenses	9,166	-	9,166
Information technology	1,552	-	1,552
Occupancy	58,254	-	58,254
Travel	-	3,992	3,992
Conferences, conventions, and meetings	-	33,863	33,863
Interest	-	345,260	345,260
Insurance	-	151,567	151,567
Other expenses:			
Books and supplies	3,776,676	-	3,776,676
Special education encroachment	1,827,987	-	1,827,987
Student events	390,453	-	390,453
Miscellaneous	59	15,129	15,188
Total expenses by function	$ 33,897,794	$ 3,713,824	$ 37,611,618

The accompanying notes are an integral part of this statement.

PACIFIC COAST ACADEMY

Statement of Cash Flows

Year Ended June 30, 2020

Cash Flows from Operating Activities	
Receipts from federal, state, and local contracts and grants	$ 35,526,307
Receipts from property taxes	801,819
Other reciepts	58,707
Payments for salaries and benefits	(21,130,109)
Payments to vendors	(22,581,968)
Net Cash Used For Operating Activities	(7,325,244)
Cash Flows from Financing Activities	
Increase in short term loans payable	4,970,400
Increase in notes payable	3,057,423
Interest paid	(345,260)
Net Cash From Financing Activities	7,682,563
Net Change in Cash and Cash Equivalents	357,319
Cash and Cash Equivalents, Beginning of Year	3,621,018
Cash and Cash Equivalents, End of Year	$ 3,978,337
Reconciliation of Change in Net Assets to Net Cash Used For Operating Activities	
Change in net assets	$ 2,897,588
Adjustments to reconcile change in net assets to net cash:	
Interest paid	345,260
Changes in operating assets and liabilities	
(Increase) Decrease in assets	
Accounts receivable	(4,122,373)
Accounts receivable - related entities	(3,435,579)
Prepaid expenses	(219,042)
Security deposits	(900)
Increase (Decrease) in liabilities	
Accounts payable	(521,976)
Accrued expenses and other liabilities	(2,020,601)
Accounts payable grantor government	(247,621)
Net Cash Used For Operating Activities	$ (7,325,244)

The accompanying notes are an integral part of this statement.

PACIFIC COAST ACADEMY
Notes to the Financial Statements
Year Ended June 30, 2020

A. Principal Activity and Summary of Significant Accounting Policies

Organization

Pacific Coast Academy (the School) was formed on May 2, 2017 as a charter school pursuant to California Education Code §47600 under a charter agreement with Dehesa Elementary School District (the District). The School became a nonprofit public benefit corporation on November 8, 2017. The charter agreement was approved by Dehesa Elementary School District and submitted to the California Board of Education in April 2017. The school began operations on July 1, 2017.

Pacific Coast Academy is a tuition-free, K-12 independent study charter school. The School offers an online and offline based curriculum, academically accelerated instructional program with thematic units, project-based learning, and enriched to support students who have the desire to work ahead or work deeper in their studies.

Basis of Accounting

The financial statements were prepared in accordance with accounting principles generally accepted in the United States of America as applicable to not-for-profit organizations. The School uses the accrual basis of accounting, under which revenues are recognized when they are earned, and expenditures are recognized in the accounting period in which the liability is incurred.

Cash and Cash Equivalents

The School considers all cash and highly liquid financial instruments with original maturities of three months or less, which are neither held for nor restricted by donors for long-term purposes, to be cash and cash equivalents.

Accounts Receivable

Accounts receivables consist primarily of noninterest-bearing amounts due to the School for federal, state, and local grants and contracts receivable. The amounts in accounts receivable are considered fully collectable and as such there has not been an allowance for uncollectable accounts or discount established for the School.

Property and Equipment

The School records property and equipment additions over $5,000 at cost, or if donated, at fair value on the date of donation. Depreciation and amortization are computed using the straight-line method over the estimated useful lives of the assets ranging from 3 to 30 years, or in the case of capitalized leased assets or leasehold improvements, the lesser of the useful life of the asset or the lease term. When assets are sold or otherwise disposed of, the cost and related depreciation or amortization are removed from the accounts, and any resulting gain or loss is included in the statements of activities. Costs of maintenance and repairs that do not improve or extend the useful lives of the respective assets are expensed in the current period.

The School reviews the carrying values of property and equipment for impairment whenever events or circumstances indicate that the carrying value of an asset may not be recoverable from the estimated future cash flows expected to result from its use and eventual disposition. When considered impaired an impairment loss is recognized to the extent carrying value exceeds the fair value of the asset. There were no indicators of asset impairment during the year ended June 30, 2020.

Investments

The School records investment purchases at cost, or if donated, at fair value on the date of donation. Thereafter, investments are reported at their fair values on the statement of financial position. Net investment return/(loss) is reported in the statement of activities and consists of interest and dividend income, realized and unrealized capital gains and losses, less external and direct internal investment expenses.

Net Assets

Net assets, revenues, gains and losses are classified based on the existence or absence of donor or grantor-imposed restrictions. Accordingly, net assets and changes therein are classified and reported as follows:

Net Assets Without Donor Restrictions – Net assets available for use in general operations and not subject to donor (or certain grantor) restrictions.

Net Assets With Donor Restrictions – Net assets subject to donor (or certain grantor) imposed restrictions. Some donor-imposed restrictions are temporary in nature, such as those that will be met by the passage of time or other events specified by the donor. Other donor-imposed restrictions are perpetual in nature, where the donor stipulates that resources be maintained in perpetuity. Donor-imposed restrictions are released when a restriction expires, that is, when the stipulated time has elapsed, when the stipulated purpose for which the resource was restricted has been fulfilled, or both.

Revenue and Revenue Recognition

The School recognizes revenue from sales when the products are transferred, and services are provided. The school records special events revenue equal to the cost of direct benefits to donors, and contribution revenue for the difference. Contributions are recognized when cash, securities or other assets, an unconditional promise to give, or notification of a beneficial interest is received. Conditional promises to give, that is, those with a measurable performance or other barrier, and a right of return, are not recognized until the conditions on which they depend have been substantially met. The School's federal, state, and local contracts and grants are conditioned upon certain performance requirements and the incurrence of allowable qualifying expense. Consequently, at June 30, 2020 there were no conditional contributions, federal, state and local contracts recognized in the accompanying financial statements.

Donated Services and In-Kind Contributions

Volunteers contribute significant amounts of time to the School's program services, administration, and fundraising and developing activities; however, the financial statements do not reflect the value of these contributed services because they do not meet recognition criteria prescribed by generally accepted accounting principles.

Advertising

Advertising costs are expensed as incurred and approximated $0 during the year ended June 30, 2020.

Functional Allocation of Expenses

The costs of program and supporting services activities have been summarized on a functional basis in the statement of activities. The statement of functional expenses presents the natural classification detail of expenses by function. Accordingly, certain costs have been allocated among the program and supporting services benefited.

Income Taxes

The School is a 509(a)(1) publicly supported non-profit organization that is exempt from income taxes under Sections 501(a) and 501(c)(3) of the Internal Revenue Code. The School is also exempt from California franchise or income tax under Section 23701d of the California Revenue and Taxation Code. The School may be subject to tax on income which is not related to its exempt purpose. For the year ended June 30, 2020, no such unrelated business income was reported and, therefore, no provision for income taxes has been made.

The School follows provisions of uncertain tax positions as addressed in ASC 958. The School recognizes accrued interest and penalties associated with uncertain tax positions as part of the income tax provision, when applicable. There are no amounts accrued in the financial statements related to uncertain tax positions for the year ended June 30, 2020.

Estimates

The preparation of financial statements in conformity with generally accepted accounting principles requires the School to make estimates and assumptions that affect the reported amounts of assets and liabilities at the date of the financial statements and the reported amounts of revenues and expenses during the reporting period. Actual results could differ from those estimates, and those differences could be material.

Financial Instruments and Credit Risk

The School manages deposit concentration risk by placing cash with financial institutions believed by the School to be creditworthy. At times, amounts on deposit may exceed insured limits or include uninsured investments in money market mutual funds. To date, the School has not experienced losses in any of these accounts. Credit risk associated with contributions receivable is considered to be limited due to high historical collection rates and because substantial portions of the outstanding amounts are due from board members and individuals supportive of the Schools mission.

LCFF Revenues and Payments in Lieu of Property Taxes

The School's primary funding source is a combination of local property taxes and state revenues. The California Department of Education computes the local control funding formula (LCFF) on statewide charter school rates multiplied by the School's average daily attendance (ADA) as reported at the second principal apportionment period (P2). The result is then reduced by property tax revenues transferred from the District to the School, which is funding in lieu of property taxes, and education protection account funds paid by the state under Proposition 30. The remaining balance is paid from the state general fund, in the form of LCFF State Aid. LCFF funding sources, inclusive of state and local sources, made up 91.55% of the School's revenue.

The School is not at risk of losing these funding sources, as long as the schools maintain a steady level of ADA, as these funding sources are mandated by the California State Constitution to fund schools.

New Accounting Guidance

The Financial Accounting Standards Board (FASB) has issued the following Accounting Standards Updates (ASU) that became effective during the 2019-20 fiscal year:

1. FASB ASU 2014-09 *Revenue from Contracts with Customers (Topic 606)*
2. FASB ASU 2015-14 *Revenue from Contracts with Customers (Topic 606): Deferral of the Effective Date*
3. FASB ASU 2016-01 *Financial Instruments – Overall (Subtopic 825-10): Recognition and Measurement of Financial Assets and Financial Liabilities*.
4. FASB ASU 2016-04 *Liabilities – Extinguishments of Liabilities (Subtopic 405-20): Recognition of Breakage for Certain Prepaid Stored-Value Products (*a consensus of the Emerging Issues Task Force).
5. FASB ASU 2016-08 *Revenue from Contracts with Customers (Topic 606): Principal versus Agent Considerations (Reporting Revenue Gross versus Net).*
6. FASB ASU 2016-10 *Revenue from Contracts with Customers (Topic 606): Identifying Performance Obligations and Licensing.*
7. FASB ASU 2016-12 *Revenue from Contracts with Customers (Topic 606): Narrow-Scope Improvements and Practical Expedients.*
8. FASB ASU 2016-15 *Statement of Cash Flows (Topic 230) Classification of Certain Cash Receipts and Cash Payments* (a consensus of the Emerging Issues Task Force).
9. FASB ASU 2016-16 *Income Taxes (Topic 740): Intra-Entity Transfers of Assets Other than Inventory*
10. FASB ASU 2016-20 *Technical Corrections and Improvements to Topic 606, Revenue from Contracts with Customers.*
11. FASB ASU 2017-01 *Business Combinations (Topic 805): Clarifying the Definition of a Business*
12. FASB ASU 2017-05 *Other Income – Gains and Losses from the Derecognition of Nonfinancial Assets (Subtopic 610-20): Clarifying the Scope of Asset Derecognition Guidance and Accounting for Partial Sales of Nonfinancial Assets.*
13. FASB ASU 2017-07 *Compensation – Retirement Benefits (Topic 715): Improving Presentation of Net Periodic Pension Cost and Net Periodic Postretirement Benefit Cost.*
14. FASB ASU 2018-03 *Technical Corrections and Improvements to Financial Instruments – Overall (Subtopic 825-10): Recognition and Measurement of Financial Assets and Financial Liabilities.*
15. FASB ASU 2018-09 *Codification Improvements*
16. FASB ASU 2020-04 *Reference Rate Reform (Topic 848) Facilitation of the Effects of Reference Rate Reform on Financial Reporting.*
17. FASB ASU 2020-05 *Revenue from Contracts with Customers (Topic 606) and Leases (Topic 842): Effective Dates for Certain Entities.*

These updates were issued to provide clarification and simplification in accounting for certain transactions. In addition, they provide for additional note disclosures to create transparency involving these transactions. The updates effective during the 2019-20 fiscal year did not impact the financial accounting or presentation for the School.

Subsequent Events

In preparing these financial statements, the School has evaluated events and transactions for potential recognition or disclosure through March 24, 2021, the date the financial statements were available to be issued.

PACIFIC COAST ACADEMY
Notes to the Financial Statements (Continued)
Year Ended June 30, 2020

B. Liquidity and Availability

Financial assets available for general expenditure, that is, without donor or other restrictions limiting their use, within one year of the statement of financial position date, comprise the following:

Cash and cash equivalents	$	3,978,337
Accounts receivable		5,703,993
Accounts receivable - related entities		5,320,076
	$	15,002,406

C. Fair Value Measurements and Disclosures

The School reports certain assets and liabilities at fair value in the financial statements. Fair value is the price that would be received to sell an asset or paid to transfer a liability in an orderly transaction in the principal, or most advantageous, market at the measurement date under current market conditions regardless of whether that price is directly observable or estimated using another valuation technique. Inputs used to determine fair value refer broadly to the assumptions that market participants would use in pricing the asset or liability, including assumptions about risk. Inputs may be observable or unobservable. Observable inputs are inputs that reflect the assumptions market participants would use in pricing the asset or liability based on market data obtained from sources independent of the reporting entity. Unobservable inputs are inputs that reflect the reporting entity's own assumptions about the assumptions market participants would use in pricing the asset or liability based on the best information available. A three-tier hierarchy categorizes the inputs as follows:

Level 1: Quoted prices (unadjusted) in active markets for identical assets or liabilities that we can access at the measurement date.

Level 2: Inputs other than quoted prices included within Level 1 that are observable for the asset or liability, either directly or indirectly. These include quoted prices for similar assets or liabilities in active markets, quoted prices for identical or similar assets or liabilities in markets that are not active, inputs other than quoted prices that are observable for the asset or liability, and market-corroborated inputs.

Level 3: Unobservable inputs for the asset or liability. In these situations, the School develops inputs using the best information available in the circumstances

In some cases, the inputs used to measure the fair value of an asset or a liability might be categorized within different levels of the fair value hierarchy. In those cases, the fair value measurement is categorized in its entirety in the same level of the fair value hierarchy as the lowest level input that is significant to the measurement. Assessing the significance of a particular input to entire measurement requires judgment, taking into account factors specific to the asset or liability. The categorization of an asset within the hierarchy is based upon the pricing transparency of the asset and does not necessarily correspond to the School's assessment of the quality, risk, or liquidity profile of the asset or liability.

The Organization has funds at the San Diego County Treasury which invests funds in various markets such as CDs, money market, and U.S. government obligations. Those CDs and U.S. government obligations are valued by the custodians of the securities using pricing models based on credit quality, time to maturity, stated interest rates, and market rate assumptions and are classified within Level 2.

PACIFIC COAST ACADEMY
Notes to the Financial Statements (Continued)
Year Ended June 30, 2020

The following table presents assets and liabilities measured at fair value on a recurring basis at June 30, 2020:

Assets	Total	Quoted Prices in Active Markets for Identical Assets (Level 1)	Significant Other Observable Inputs (Level 2)	Significant Unobservable Inputs (Level 3)
Operating investments:				
Cash in county treasury	$ 602,837	$ -	$ 602,837	$ -
	$ 602,837	$ -	$ 602,837	$ -

D. Cash and Cash Equivalents

Cash and cash equivalents at June 30, 2020 consisted of the following:

Cash in county treasury	$	602,837
Cash in bank accounts		3,375,500
Total cash and cash equivalents	$	3,978,337

Cash in County Treasury

The Organization is a voluntary participant and therefore maintains a portion of its cash in the San Diego County Treasury as part of the common investment pool ($602,837 as of June 30, 2020). The County Treasury is restricted by Government Code §53635 pursuant to §53601 to invest in time deposits, U.S. Government Securities, state registered warrants, notes or bonds, State Treasurer's investment pool, banker's acceptances, commercial paper, negotiable certificates of deposit, and repurchase or reverse agreements.

The fair value of the Organization's investment in this pool is reported in the accompanying financial statements at amounts based upon the Organization's pro-rata share of the fair value provided by the County Treasury for the entire County Treasury portfolio (in relation to the amortized cost of that portfolio). The balance available for withdrawal is based on the accounting records maintained by the County Treasury, which are recorded on an amortized cost basis. Cash may be added or withdrawn from the investment pool without limitation.

Cash in Bank

The School's remaining cash ($3,375,500 as of June 30, 2020) is held in financial institutions which are either insured by the Federal Deposit Insurance Corporation (FDIC) up to a limit of $250,000 per depositor or certain non-interest-bearing accounts that are fully insured by the FDIC. As of June 30, 2020, the School held $3,526,741 in excess of the FDIC insured amounts. The School reduces its exposure to risk by maintaining such deposits with high quality financial institutions. The School has not experienced any losses in such accounts and believe it is not exposed to any significant credit risk.

PACIFIC COAST ACADEMY
Notes to the Financial Statements (Continued)
Year Ended June 30, 2020

E. Accounts Receivable

As of June 30, 2020, accounts receivable consisted of the following:

Federal Government		
Special Education	$	372,243
State Government		
Education Protection Account		212,584
State Aid		4,101,482
Lottery Funding		263,122
Special Education		249,326
Local Government		
Property tax payments		475,219
Other Local Sources		
Other local sources		30,017
Total Accounts Receivable	$	5,703,993

F. Prepaid Expenses

As of June 30, 2020, prepaid expenses consisted of the following:

Service contracts	$	100,000
DIVVY account		246,511
Total Prepaid Expenses	$	346,511

G. Accounts Payable

As of June 30, 2020, accounts payable consisted of the following:

Vendors	$	384,839
Total Accounts Payable	$	384,839

H. Accrued Expenses and Other Benefits

As of June 30, 2020, accounts payable and accrued expenses and other benefits consisted of the following:

Accrued Salaries	$	26,450
Accrued Pension and Benefits		509,047
Other accrued expenses		572,261
Total Accrued Expenses and Other Benefits	$	1,107,758

PACIFIC COAST ACADEMY
Notes to the Financial Statements (Continued)
Year Ended June 30, 2020

I. Notes Payable

Paycheck Protection Program

On April 29, 2020 Pacific Coast Academy was approved for $3,093,725 in Paycheck Protection Program (PPP) Loan from the Small Business Administration. The PPP, established as part of the Coronavirus Aid, Relief and Economic Securities Act (CARES Act), provides for loans to qualifying businesses for amounts up to 2.5 times of the average monthly payroll expenses of the qualifying business. The loans and accrued interest are forgivable after 24 weeks as long as the borrower uses the loan proceeds for eligible purposes, including payroll, benefits, rent and utilities, and maintains its payroll levels. The amount of loan forgiveness will be reduced if the borrower terminates employees or reduces salaries.

The unforgiven portion of the PPP loan is payable over two years at an interest rate of 1%, with a deferral of payments for the first six months. The School intends to use the proceeds for purposes consistent with the PPP. While the School currently believes that its use of the loan proceeds will meet the conditions for forgiveness of the loan, there is not a guarantee that the School will not take actions that could cause the School to be ineligible for forgiveness of the loan, in whole or in part.

Note Payable

Pacific Coast Academy entered into a RAN loan agreement during the 2019-20 fiscal year for cash flow purposes. The loan was paid back during the year except for a final interest amount of $2,698, which will be paid in the 2020-21 fiscal year.

Short Term Loan Payable

During the 2019-20 year the School entered into agreements with Charter School Capital (CSC), whereby CSC provided discounted cash up front secured by future accounts receivables. The receivables get collected by the School following which a payment is made to CSC. The total face value and discount of receivables is shown below.

Date of Agreement	Face Value of Receivable	Discount of Receivable	Cash Received	Effective Interest Rate
6/22/2020	$ 4,970,400	$ 88,574	$ 4,881,826	9.58%
Total	$ 4,970,400	$ 88,574	$ 4,881,826	

The amount of the short term loan that is outstanding as of June 30, 2020 is as follows:

	Beginning Balance	New Agreements	Amounts Paid	Ending Balance
2019-20 Short Term Loans	$ -	$ 4,970,400	$ -	$ 4,970,400

PACIFIC COAST ACADEMY
Notes to the Financial Statements (Continued)
Year Ended June 30, 2020

J. Leases

The School entered into a lease for facility use from Rexco Magnolia on March 20, 2018. The lease runs through June 2025. The future minimum lease payments are as follows:

Year Ended June 30	Operating Leases
2021	$ 54,336
2022	54,336
2023	54,336
2024	54,336
2025	54,336
Total minimum lease payments	$ 271,680

K. Employee Retirement System

Qualified employees are covered under a multiple-employer defined benefit pension plan by agencies of the State of California. Certificated employees are members of the California State Teachers' Retirement System (CalSTRS). The risks of participating in this multi-employer plan are different from single-employer plans in the following aspects:

a. Assets contributed to the multi-employer plan by one employer may be used to provide benefits to employees of the other participating employers.

b. If a participating employer stops contributing to the plan, the unfunded obligations of the plan may be borne by the remaining participating employers.

c. If the Schools choose to stop participating in some of its multi-employer plans, the Schools may be required to pay those plans an amount based on the underfunded status of the plan, referred to as a withdrawal liability.

The School's participation in this plan for the fiscal year ended June 30, 2020, is outlined in the table below. The "EIN/Pension Plan Number" column provides the Employee Identification Number (EIN) and the three-digit plan number, if applicable. Unless otherwise noted, the most recent Pension Protection Act (PPA) zone status available in 2020, 2019 and 2018 is for the plan's year-end at June 30, 2020, 2019 and 2018, respectively. The zone status is based on information that the School received from the plan and is certified by the plan's actuary. Among other factors, plans in the red zone are generally less than 65% funded, plans in the yellow zone are less than 80% funded, and plans in the green zone are at least 80% funded. The "FIP/RP Status Pending/Implemented" column indicates plans for which a financial improvement plan (FIP) or a rehabilitation plan (RP) is either pending or has been implemented.

Period to Period Comparability:

Pacific Coast Academy for the Arts and Sciences decreased in CalSTRS contributions from 2018 to 2019 by 29.34% followed by an increase in 2020 of 184.27%. The increase in 2020 were in large due to rising contribution rates and completion of extra hiring.

PACIFIC COAST ACADEMY
Notes to the Financial Statements (Continued)
Year Ended June 30, 2020

Pension Fund	EIN/ Pension Plan Number	Pension Protection Act Zone Status Year Ended June 30, 2020	2019	2018	FIP/RP Status Pending/ Implemented
CalSTRS	37010	Yellow	Yellow	Yellow	No

Pension Fund	Contributions 2020	2019	2018	Number of Employees	Surcharge Imposed
CalSTRS	$ 2,612,653	$ 1,885,267	$ 215,416	250	No
Total	$ 2,612,653	$ 1,885,267	$ 215,416	250	

CalSTRS:

The School contributes to the California State Teachers' Retirement System (CalSTRS), a cost-sharing multiple employer public employee retirement system defined benefit pension plan administered by CalSTRS. Required contribution rates are set by the California Legislature and detailed in Teachers' Retirement Law. Contribution rates are expressed as a level of percentage of payroll using the entry age normal actuarial cost method. CalSTRS also uses the level of percentage of payroll method to calculate the amortization of any unfunded liability. Copies of the STRS annual report may be obtained from the STRS, 7667 Folsom Boulevard, Sacramento, California 95826.

For the fiscal year ended June 30, 2020, active plan members were required to contribute between 10.205% and 10.25% of their salary, depending on their hire date. The employer contribution rate was 17.1% of annual payroll. CalSTRS issues a separate comprehensive annual financial report that includes financial statements and required supplementary information. The School made contributions as noted above. For the year ended June 30, 2020 the State contributed $2,334,685 (10.328% of certificated salaries plus a supplemental on behalf amount) on behalf of the School.

L. Related Party Transaction

Related parties as defined by generally accepted accounting standards include:
1. Affiliates of the entity,
2. Management and members of their immediate families, or
3. Other parties that can significantly influence management or operating policies.

Cabrillo Charter School, Clarksville Charter School, Feather River Charter School, Heartland Charter School, Inspire Charter School Los Angeles, Pacific Coast Academy, The Cottonwood School, Triumph Academy, Winship Community School, Yosemite Valley Charter School, Inspire District Office, Inspire Charter Services, Inspire Foundation and Jitterbug Learning are related parties through common executive leadership and activities. These organizations utilize efficiency in purchasing and payroll through macro transactions that benefit all the schools within the Inspire umbrella and then having each individual school be responsible for their portion. This saves money through eliminating extra intermediary costs and lets the group utilize discounted bulk purchasing options.

PACIFIC COAST ACADEMY
Notes to the Financial Statements (Continued)
Year Ended June 30, 2020

The following represent related party accounts receivable at June 30, 2020:

Affiliated Organization	Receivable	Purpose	Repayment Term
Provenance	$ 3,432,698	Operating expenditures	Due within 90 days
Inspire Charter School - Los Angeles	819,871	Operating expenditures	Due within 90 days
Blue Ridge Academy	453,684	Operating expenditures	Due within 90 days
Yosemite Valley Charter School	142,719	Operating expenditures	Due within 90 days
Heartland Charter School	113,593	Operating expenditures	Due within 90 days
Mission Vista Charter School	89,482	Operating expenditures	Due within 90 days
The Cottonwood School	73,564	Operating expenditures	Due within 90 days
Monarch River Charter School	71,954	Operating expenditures	Due within 90 days
Triumph Academy	63,513	Operating expenditures	Due within 90 days
Clarksville Charter School	37,651	Operating expenditures	Due within 90 days
Winship Community School	20,218	Operating expenditures	Due within 90 days
Lake View Charter School	1,129	Operating expenditures	Due within 90 days
Total	$ 5,320,076		

The following represent related party accounts payable at June 30, 2020:

Affiliated Organization	Payable	Purpose	Repayment Term
Granite Mountain Charter School	$ 1,001,056	Operating expenditures	Due within 90 days
Provenance	684,406	Operating expenditures	Due within 90 days
Feather River Charter School	132,265	Operating expenditures	Due within 90 days
Blue Ridge Academy	95,529	Operating expenditures	Due within 90 days
Total	$ 1,913,256		

M. Upcoming Changes in Accounting Pronouncements

The Financial Accounting Standards Board (FASB) has issued the following Accounting Standards Updates (ASU) that become effective over the next few fiscal years:

1. FASB ASU 2016-02 *Leases (Topic 842)* – Effective Fiscal Year Ending June 30, 2022
2. FASB ASU 2016-13 *Financial Instruments – Credit Losses (Topic 326): Measurement of Credit Losses on Financial Instruments* – Effective Fiscal Year Ending June 30, 2024
3. FASB ASU 2017-04 *Intangibles – Goodwill and Other (Topic350): Simplifying the Test for Goodwill Impairment* – Effective Fiscal Year Ending June 30, 2024
   FASB ASU 2017-08 *Receivables – Nonrefundable Fees and Other Costs (Subtopic 310-20): Premium Amortization on Purchased Callable Debt Securities* – Effective Fiscal Year Ending June 30, 2021
4. FASB ASU 2017-11 *Earnings Per Share (Topic 260); Distinguishing Liabilities from Equity (Topic 480); Derivatives and Hedging (Topic 815): (Part I) Accounting for Certain Financial Instruments with Down Round Features, (Part II) Replacement of the Indefinite Deferral for Mandatorily Redeemable Financial Instruments of Certain Nonpublic Entities and Certain Mandatorily Redeemable Noncontrolling Interests with a Scope exception.* – Effective Fiscal Year Ending June 30, 2021
5. FASB ASU 2017-12 *Derivatives and Hedging (Topic 815): Targeted Improvements to Accounting for Hedging Activities* – Effective Fiscal Year Ending June 30, 2022

PACIFIC COAST ACADEMY
Notes to the Financial Statements (Continued)
Year Ended June 30, 2020

6. FASB ASU 2018-01 *Leases (Topic 842): Land Easement Practical Expedient for Transition to Topic 842* – Effective Fiscal Year Ending June 30, 2022
7. FASB ASU 2018-07 *Compensation – Stock Compensation (Topic 718): Improvements to Nonemployee Share Based Payment Accounting.* – Effective Fiscal Year Ending June 30, 2021.
8. FASB ASU 2018-08 *Not-for-Profit Entities (Topic 958): Clarifying the Scope and the Accounting Guidance for Contributions Received and Contributions Made.* – Effective Fiscal Year Ending June 30, 2021
9. FASB ASU 2018-10 *Codification Improvements to Topic 842, Leases* – Effective Fiscal Year Ending June 30, 2022
10. FASB ASU 2018-11 *Leases (Topic 842): Targeted Improvements* – Effective Fiscal Year Ending June 30, 2022
11. FASB ASU 2018-12 *Financial Service – Insurance (Topic 944): Targeted Improvements to the Accounting for Long-Duration Contracts* – Effective Fiscal Year Ending June 30, 2025
12. FASB ASU 2018-13 *Fair Value Measurement (Topic 820): Disclosure Framework – Changes to the Disclosure Requirements for Fair Value Measurement* – Effective Fiscal Year Ending June 30, 2021
13. FASB ASU 2018-14 *Compensation – Retirement Benefits – Defined Benefit Plans – General (Subtopic 715-20): Disclosure Framework – Changes to the Disclosure Requirements for Defined Benefit Plans* – Effective Fiscal Year Ending June 30, 2023
14. FASB ASU 2018-15 *Intangibles – Goodwill and Other – Internal Use Software (Subtopic 350-40): Customer's Accounting for Implementation Costs Incurred ina Cloud Computing Arrangement That is a Service Contract (a consensus of the FASB Emerging Issues Task Force)* – Effective Fiscal Year Ending June 30, 2022
15. FASB ASU 2018-16 *Derivatives and Hedging (Topic 815): Inclusion of the Secured Overnight Financing Rate (SOFR) Overnight Index Swap (OIS) Rate as a Benchmark Interest Rate for Hedge Accounting Purposes* – Effective Fiscal Year Ending June 30, 2022
16. FASB ASU 2018-17 *Consolidation (Topic 810): Targeted Improvements to Related Party Guidance for Variable Interest Entities* – Effective Fiscal Year Ending June 30, 2021
17. FASB ASU 2018-18 *Collaborative Arrangements (Topic 808): Clarifying the Interaction between Topic 808 and Topic 606* – Effective Fiscal Year Ending June 30, 2022
18. FASB ASU 2018-19 *Codification Improvements to Topic 326, Financial Instruments – Credit Losses* – Effective Fiscal Year Ending June 30, 2024
19. FASB ASU 2018-20 *Leases (Topic 842): Narrow Scope Improvements for Lessors* – Effective Fiscal Year Ending June 30, 2022
20. FASB ASU 2019-01 *Leases (Topic 842): Codification Improvements* – Effective Fiscal Year Ending June 30, 2022.
21. FASB ASU 2019-02 *Entertainment – Films – Other Assets – Film Costs (Subtopic 926-20) and Entertainment – Broadcasters – Intangibles – Goodwill and Other (Subtopic 920-350): Improvements to Accounting for Costs of Films and License Agreements for Program Materials (a consensus of the Emerging Issues Task Force* – Effective Fiscal Year Ending June 30, 2022
22. FASB ASU 2019-03 *Not-For-Profit Entities (Topic 958): Updating the Definition of Collections* – Effective Fiscal Year Ending June 30, 2021
    FASB ASU 2019-04 *Codification Improvements to Topic 326, Financial Instruments – Credit Losses, Topic 815, Derivatives and Hedging, and Topic 825, Financial Instruments* – Effective Fiscal Year Ending June 30, 2021
23. FASB ASU 2019-05 *Financial Instruments – Credit Losses (Topic 326): Targeted Transition Relief* – Effective Fiscal Year Ending June 30, 2021
24. FASB ASU 2019-08 *Compensation – Stock Compensation (Topic 718) and Revenue from Contracts with Customers (Topic 606): Codification Improvements – Share Based Consideration Payable to a Customer* – Effective Fiscal Year Ending June 30, 2021
25. FASB ASU 2019-09 *Financial Services – Insurance (Topic 944): Effective Date* – Effective Fiscal Year Ending June 30, 2025

26. FASB ASU 2019-10 *Financial Instruments – Credit Losses (Topic 326), Derivatives and Hedging (Topic 815), and Leases (Topic 842): Effective Dates* - Effective Fiscal Years Ending June 30, 2022 and June 30, 2024
27. FASB ASU 2019-11 *Codification Improvements to Topic 326, Financial Instruments – Credit Losses* – Effective Fiscal Year Ending June 30, 2024
28. FASB ASU 2019-12 *Income Taxes (Topic 740): Simplifying the Accounting for Income Taxes* – Effective Fiscal Year Ending June 30, 2024
29. FASB ASU 2020-01 *Investments – Equity Securities (Topic 321), Investments – Equity Method and Joint Ventures (Topic 323), and Derivatives and Hedging (Topic 815) – Clarifying the Interactions between Topic 321, Topic 323, and Topic 815 (a consensus of the Emerging Issues Task Force).* – Effective Fiscal Year Ending June 30, 2022
30. FASB ASU 2020-03 *Codification Improvements to Financial Instruments* – Effective Fiscal Years Ending June 30, 2021 and June 30, 2024

These updates were issued to provide clarification and simplification in accounting for certain transactions. In addition, they provide for additional note disclosures to create transparency involving these transactions. The updates effective during the future fiscal years are not expected to impact the financial accounting or presentation for the School.

N. COVID-19 Impact and Considerations

In March 2020 the World Health Organization declared the outbreak of the novel coronavirus COVID-19 a global pandemic. The nature of the pandemic resulted in a mandatory school property closure affecting the Pacific Coast Academy from March 246, 2020 and continuing into the Fall of 2020-21 school year. California Governor Gavin Newsom issued a state-wide executive order mandating that schools remain closed until the county in which the school is located is off the COVID-19 watch list for fourteen consecutive days. The 2020-21 fiscal year opened in a fully distance learning model, until such time as campuses can be re-opened. At this point in time the Pacific Coast Academy campuses remain closed until San Diego County meets the benchmark requirements.

In addition to school closures, new regulations and safety measures were required to be put in place by all schools in California as part of a re-opening plan. The Pacific Coast Academy has established a re-opening plan that they believe will provide a safe environment for the students and teachers.

The federal and state government have established temporary funding to assist in the additional costs that resulted from the COVID-19 pandemic. All California schools are eligible for these funds. Due to timing of the grant disbursements, the Pacific Coast Academy did not expend any of the funds in the 2019-20 fiscal year. The funds remain available for the 2020-21 fiscal year. Additionally, for the 2019-20 fiscal year, the state placed all schools in a hold harmless state shifting attendance reporting periods to a point prior to the pandemic to prevent sudden losses of attendance from impacting funding for the 2019-20 fiscal year. Finally, funding for the 2020-21 fiscal year is frozen at amounts provided in 2019-20 for all California schools, with adjustments based on the Governor's budget. The School has established their 2020-21 budget with this in consideration.

Supplementary Information

PACIFIC COAST ACADEMY
Organization Structure
Year Ended June 30, 2020

Pacific Coast Academy began operations in the 2016-17 school year (#1816) and was authorized by Maricopa Unified School District.

GOVERNING BOARD

Name	Office	Term and Term Expiration
Kelly Durso	President	One Year Term Expires June 2020
Amanda McArthur	Treasurer	One Year Term Expires June 2020
Jessica Ackermann	Secretary	One Year Term Expires June 2020

ADMINISTRATION

Krystin Demofonte
Principal

Kristin Burer
Assistant Principal

PACIFIC COAST ACADEMY

Schedule of Average Daily Attendance

Year Ended June 30, 2020

	Second Period Report		Annual Report	
	Original	Revised	Original	Revised
	5020FA56	N/A	DF252EBD	N/A
Non-Classroom Based Attendance				
Grades TK/K-3	1,872.85	N/A	1,872.85	N/A
Grades 4-6	982.12	N/A	982.12	N/A
Grades 7-8	578.98	N/A	578.98	N/A
Grades 9-12	639.99	N/A	639.99	N/A
Total Non-Classroom Based Attendance	4,073.94	N/A	4,073.94	N/A
Total ADA	4,073.94	N/A	4,073.94	N/A

N/A – There were no audit findings which resulted in revisions to the second period or annual reports of attendance.

On March 247, 2020 Governor Newsom signed Senate Bill (SB) 117 which mitigated the effect of lost attendance due to COVID19 that occurred after February 29, 2020. For the purpose of preventing losses of attendance-based funding as a result of reductions in average daily attendance (ADA) due to COVID19, this legislation provided that the ADA used for both the second period (P2) and the Annual period apportionment include all full school months from July 1, 2019 to February 29, 2020 for all local education agencies (LEAs).

PACIFIC COAST ACADEMY

Schedule of Instructional Time

Year Ended June 30, 2020

Grade Level	Minutes Requirement	2019-20 Actual Minutes	Number of Traditional Days	Status
N/A	N/A	N/A	N/A	N/A

N/A – The School operates as a non-classroom based charter school. The requirements for annual minutes do not apply to non-classroom based charter schools.

PACIFIC COAST ACADEMY
Schedule of Financial Trends and Analysis
Year Ended June 30, 2020

	Budget 2021	2020	2019	2018
Revenues	$ 46,584,025	$ 40,509,206	$ 32,855,753	$ 6,116,480
Expenses	45,184,160	37,611,618	31,908,960	6,079,220
Change in Net Assets	1,399,865	2,897,588	946,793	37,260
Ending Net Assets	$ 5,281,506	$ 3,881,641	$ 984,053	$ 37,260
Unrestricted Net Assets	$ 5,281,506	$ 3,881,641	$ 984,053	$ 37,260
Unrestricted net assets as a percentage of total expenses	11.69%	10.32%	3.08%	0.61%
Total Long Term Debt	$ -	$ 4,970,400	$ -	$ -
ADA at P2	4,075	4,075	3,399	656

The School's ending net assets has increased by $3,844,381 over the past two fiscal years. The significant increase is in large due to the increase in revenue sources coupled with a commitment to build reserves to protect the School from changes in economic trends in future years. The average daily attendance (ADA) reported by the School has increased by 3,419 over the past two years. The 2020-21 fiscal year budget projects a decrease in net assets of $1,399,865 (36.06%) and no change in ADA.

PACIFIC COAST ACADEMY

Reconciliation of Unaudited Financial Report Alternative Form with Audited Financial Statements

Year Ended June 30, 2020

June 30, 2020 annual financial alternative form net assets:	$	3,881,641
Adjustments and reclassifications:		
Total adjustments and reclassifications		-
June 30, 2020 audited financial statements net assets:	$	3,881,641

PACIFIC COAST ACADEMY
Notes to Supplementary Information
Year Ended June 30, 2020

A. Purpose of Schedules

Organization Structure

This schedule provides information about the School's charter numbers, district of authorization, members of the governing board, and members of administration.

Schedule of Average Daily Attendance

Average daily attendance (ADA) is a measure of the number of pupils attending classes of the School. The purpose of attendance accounting from a fiscal standpoint is to provide the basis on which apportionments of state funds are made to charter schools. This schedule provides information regarding the attendance of students at various grade levels and in different programs.

Schedule of Instructional Time

This schedule presents information on the amount of instructional time offered by the School and whether they complied with the provisions of Education Code Section 47612.5.

Schedule of Financial Trends and Analysis

Budget information for 2021 is presented for analysis purposes only and is based on estimates of the 2020-21 fiscal year. The information has not been subject to audit.

This schedule discloses the School's financial trends by displaying past years' data along with current year budget information. These financial trend disclosures are used to evaluate the School's ability to continue as a going concern for a reasonable period of time.

Reconciliation of Unaudited Financial Report Alternative Form with Audited Financial Statements

This schedule provides the information necessary to reconcile the fund balance as reported on the Unaudited Financial Report Alternative Forms prepared by the School to the net assets reported in the audited financial statements.

Other Independent Auditors' Reports

WILKINSON HADLEY KING & CO. LLP
CPAS AND ADVISORS
El Cajon, CA | Berkeley, CA

Brian K. Hadley, CPA
Aubrey W. Mann, CPA
Kevin A. Sproul, CPA

Independent Auditor's Report on Internal Control Over Financial Reporting and on Compliance and Other Matters Based on an Audit of Financial Statements Performed in Accordance with *Government Auditing Standards*

To the Board of Education
Pacific Coast Academy
Bakersfield, California

We have audited, in accordance with the auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards* issued by the Comptroller General of the United States, the financial statements of Pacific Coast Academy (School), which comprise the statement of financial position as of June 30, 2020, and the related statements of activities and cash flows for the year then ended, and the related notes to the financial statements, and have issued our report thereon dated March 24, 2021.

Internal Control over Financial Reporting

In planning and performing our audit of the financial statements, we considered Pacific Coast Academy' internal control over financial reporting (internal control) as a basis for designing the audit procedures that are appropriate in the circumstances for the purpose of expressing our opinion on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of Pacific Coast Academy's internal control. Accordingly, we do not express an opinion on the effectiveness of Pacific Coast Academy's internal control.

A *deficiency in internal control* exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct, misstatements on a timely basis. A *material weakness* is a deficiency, or a combination of deficiencies, in internal control, such that there is a reasonable possibility that a material misstatement of the entity's financial statements will not be prevented, or detected and corrected, on a timely basis. A *significant deficiency* is a deficiency, or a combination of deficiencies, in internal control that is less severe than a material weakness, yet important enough to merit attention by those charged with governance.

Our consideration of internal control was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control that might be material weaknesses or significant deficiencies. Given these limitations, during our audit we did not identify any deficiencies in internal control that we consider to be material weaknesses. However, material weaknesses may exist that have not been identified.

Compliance and Other Matters

As part of obtaining reasonable assurance about whether Pacific Coast Academy's financial statements are free from material misstatement, we performed tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements, noncompliance with which could have a direct and material effect on the financial statements. However, providing an opinion on compliance with those provisions was not an objective of our audit, and accordingly, we do not express such an opinion. The results of our tests disclosed no instances of noncompliance or other matters that are required to be reported under *Government Auditing Standards*.

218 West Douglas Avenue, El Cajon, CA 92020
Phone: 619-447-6700 | Fax: 619-447-6707 | whllp.com

Purpose of this Report

The purpose of this report is solely to describe the scope of our testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the School's internal control or on compliance. This report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the School's internal control and compliance. Accordingly, this communication is not suitable for any other purpose.

El Cajon, California
March 24, 2021

WILKINSON HADLEY KING & CO. LLP
CPAS AND ADVISORS
El Cajon, CA | Berkeley, CA

Brian K. Hadley, CPA
Aubrey W. Mann, CPA
Kevin A. Sproul, CPA

Independent Auditor's Report on State Compliance

To the Board of Education
Pacific Coast Academy
Bakersfield, California

Report on State Compliance

We have audited Pacific Coast Academy's compliance with the types of compliance requirements described in the *2019-20 Guide for Annual Audits of K-12 Local Education Agencies and State Compliance Reporting,* prescribed in Title 5, *California Code of Regulations,* Section 19810, that could have a direct and material effect on each of the School's state programs identified below for the fiscal year ended June 30, 2020.

Management's Responsibility for State Compliance

Management is responsible for compliance with the requirements of laws, regulations, contracts, and grants applicable to its state programs.

Auditor's Responsibility

Our responsibility is to express an opinion on compliance for each applicable program as identified in the State's Audit Guide *2019-20 Guide for Annual Audits of K-12 Local Education Agencies and State Compliance,* prescribed in Title 5, *California Code of Regulations,* Section 19810. We conducted our audit of compliance in accordance with auditing standards generally accepted in the United States of America; the standards applicable to financial audits contained in *Government Auditing Standards* issued by the comptroller General of the United States; and the State's audit guide *2019-20 Guide for Annual Audits of K-12 Local Education Agencies and State Compliance Reporting,* prescribed in Title 5, *California Code of Regulations,* Section 19810. Those standards and audit guide require that we plan and perform the audit to obtain reasonable assurance about whether noncompliance with the compliance requirements referred to above that could have a direct and material effect on the state programs noted below. An audit includes examining, on a test basis, evidence about each school's compliance with those requirements and performing such other procedures as we considered necessary in the circumstances. We believe that our audit provides a reasonable basis for our opinion. Our audit does not provide a legal determination of the School's compliance with those requirements.

218 West Douglas Avenue, El Cajon, CA 92020
Phone: 619-447-6700 | Fax: 619-447-6707 | whllp.com

In connection with the audit referred to above, we selected and tested transactions and records to determine the School's compliance with state laws and regulations applicable to the following items:

Description	Procedures Performed
Local Education Agencies Other Than Charter Schools	
A. Attendance	N/A
B. Teacher Certification and Misassignments	N/A
C. Kindergarten Continuance	N/A
D. Independent Study	N/A
E. Continuation Education	N/A
F. Instructional Time	N/A
G. Instructional Materials	N/A
H. Ratio of Administrative Employees to Teachers	N/A
I. Classroom Teacher Salaries	N/A
J. Early Retirement Incentive	N/A
K. Gann Limit Calculation	N/A
L. School Accountability Report Card	N/A
M. Juvenile Court Schools	N/A
N. Middle or Early College High Schools	N/A
O. K-3 Grade Span Adjustment	N/A
P. Transportation Maintenance of Effort	N/A
Q. Apprenticeship: Related and Supplemental Instruction	N/A
R. Comprehensive School Safety Plan	N/A
S. District of Choice	N/A
School Districts, County Offices of Education, and Charter Schools	
T. California Clean Energy Jobs Act	N/A
U. After/Before School Education and Safety Program	N/A
V. Proper Expenditure of Education Protection Account Funds	Yes
W. Unduplicated Local Control Funding Formula Pupil Counts	Yes
X. Local Control and Accountability Plan	Yes
Y. Independent Study - Course Based	N/A
Charter Schools	
AA. Attendance	Yes
BB. Mode of Instruction	N/A
CC. Nonclassroom Based Instruction/Independent Study	Yes
DD. Determination of Funding for Nonclassroom Based Instruction	Yes
EE. Annual Instructional Minutes - Classroom Based	N/A
FF. Charter School Facility Grant Program	N/A

The term N/A is used above to mean either the School did not offer the program during the current fiscal year or the program applies to a different type of local education agency.

Opinion on State Compliance

In our opinion, Pacific Coast Academy complied, in all material respects, with the compliance requirements referred to above that are applicable to the statutory requirements listed in the schedule above for the year ended June 30, 2020.

Purpose of this Report

The purpose of this report is solely to describe the scope of our testing of compliance and the results of that testing. This report is an integral part of an audit performed in accordance with *2019-20 Guide for Annual Audits of K-12 Local Education Agencies and State Compliance Reporting,* prescribed in Title 5, *California Code of Regulations,* Section 19810. Accordingly, this report is not suitable for any other purpose.

El Cajon, California
March 24, 2021

Auditor’s Results, Findings & Recommendations

PACIFIC COAST ACADEMY
Schedule of Auditor's Results
Year Ended June 30, 2020

FINANCIAL STATEMENTS

Type of auditor's report issued:	Unmodified	
Internal control over financial reporting:		
One or more material weakness(es) identified?	____ Yes	X No
One or more significant deficiencies identified that are not considered material weakness(es)?	____ Yes	X No
Noncompliance material to financial statements noted?	____ Yes	X No

STATE AWARDS

Any audit findings disclosed that are required to be reported in accordance with *2019-20 Guide for Annual Audits of California K-12 Local Education Agencies?*	____ Yes	X No
Type of auditor's report issued on compliance for state programs:	Unmodified	

PACIFIC COAST ACADEMY
Schedule of Findings and Questioned Costs
Year Ended June 30, 2020

Findings represent significant deficiencies, material weaknesses, and/or instances of noncompliance related to the financial statements that are required to be reported in accordance with *Government Auditing Standards,* or the *2019-20 Guide for Annual Audits of K-12 Local Education Agencies and State Compliance Reporting*. Finding codes as identified in the *2019-20 Guide for Annual Audits of K-12 Local Education Agencies and State Compliance Reporting* are as follows:

Five Digit Code	AB 3627 Finding Type
10000	Attendance
20000	Inventory of Equipment
30000	Internal Control
40000	State Compliance
42000	Charter School Facilities
43000	Apprenticeship: Related and Supplemental Instruction
50000	Federal Compliance
60000	Miscellaneous
61000	Classroom Teacher Salaries
62000	Local Control Accountability Plan
70000	Instructional Materials
71000	Teacher Misassignments
72000	School Accountability Report Card

A. Financial Statement Findings

None

B. State Award Findings

None

PACIFIC COAST ACADEMY
Schedule of Prior Year Audit Findings
Year Ended June 30, 2020

Finding/Recommendation	Status	Explanation if Not Implemented
There were no findings in the prior year audit.	N/A	N/A

Cover Sheet

Comprehensive Safety Plan

Section: III. Operations
Item: A. Comprehensive Safety Plan
Purpose: Vote
Submitted by:
Related Material: Comprehensive Safety Plan - Pacific Coast (1).pdf

BACKGROUND:
This plan is reviewed, updated and approved annually. Jennifer McQuarrie provided updates and revisions relevant to charter schools.

Pacific Coast Academy

Comprehensive School Safety Plan

~~**SB 187 & SB 334 Compliance Document**~~

~~**2020-2021**~~**March 2021**

13915 Danielson St. #103
Poway, CA 92064

This document is to be maintained for public inspection during business hours

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Comprehensive School Safety Plan

Pacific Coast Academy
Section A: General Information – School Safety ~~- Includes Employee Fingerprint/Background Check - Ed Code 44237~~
Part 1: District Commitment to School Safety

Pacific Coast Academy is committed to ensuring that all enrolled students and all employees are safe and secure. Pacific Coast Academy believes that a beginning step toward safer schools is the development of a comprehensive plan for school safety by every school. Pacific Coast 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.

Comprehensive School Safety Plan

Pacific Coast Academy
Section A: General Information – School Safety ~~- Includes Employee Fingerprint/Background Check - Ed Code 44237~~
Part 2: Legislative Requirements

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). ~~(sections 35294-35294.9) outlines the requirements of all schools operating anykindergarten and any grades 1-to 12, inclusive, to write and develop a school safety plan relevant to the needs and resources of that particular school.~~

~~This requirement was presented in Senate Bill 187, which was approved by the Governor and chaptered in 1997. This legislation contained a sunset clause that stated that this legislation would remain in effect only until January 1, 2000. Senate Bill 334 was approved and chaptered in 1999 and perpetuated this legislation under the requirement of the initial legislation.~~

~~Comprehensive School Safety Plans are required under SB 187/SB 334 to contain the following elements:~~

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 ~~*including but not limited to"* the following~~:

~~A. Employee Fingerprint/Background Check – Ed Code 44237~~
B. Child Abuse Reporting Procedures - Penal Code 1116~~4~~. *et seq*. ~~5.5 & .6~~
C. ~~Emergency/~~Disaster P~~lans~~rocedures, routine and emergency – ~~Ed Code 32287; CCR Title 8, Sec 3220; ADA~~
D. Suspension/Expulsion policies for Pupils who commit certain acts and other school-designated serious acts that would lead to suspension or expulsion ~~and procedures~~ – Ed Code 48915
E. Procedures to notify teachers of dangerous pupils – Ed Code 49079
F. Discrimination and Harassment Policy (include hate crime reporting procedures and policies)*
G. Schoolwide Dress Code (if it exists - including prohibition of gang-related apparel)
H. Procedures for safe ingress and egress of pupils, parents, and school employees to and from school site (pick-up, drop-off, maps, etc.)
I. A safe and orderly environment conducive to learning at the school
J. Rules and procedures on school discipline adopted pursuant to Education Code section 47605
K. Procedures for conducting tactical responses to criminal incidents

The Comprehensive School Safety Plan will be reviewed and updated by March 1st every year. In July of every year, the school will report on the status of its school safety plan including a description of its key elements in the annual school accountability report card.

Comprehensive School Safety Plan

Pacific Coast Academy
Section A: General Information – School Safety - ~~Includes Employee Fingerprint/Background Check – Ed Code 44237~~
Part 3: Maintaining a Safe and Orderly Environment

It is a priority of the administration and staff at Pacific Coast Academy that every student who attends our school will be provided with an environment in which the students not only feel physically safe, but that there is also a positive school climate in all activities.

Our administration and staff desire to provide an orderly, caring, and nondiscriminatory learning environment in which all students can feel comfortable and take pride in their school and their achievements.

Our administration encourages staff to teach students the meaning of equality, human dignity, and mutual respect, and to employ cooperative learning strategies that foster positive interactions among students from diverse backgrounds.

Students shall have opportunities to voice their concerns about school policies and practices and to share responsibility for solving problems that affect their school. Staff shall encourage and reward success and achievement, participation in community projects, and positive student conduct.

Our school network promotes nonviolent resolution techniques in order to encourage attitudes and behaviors that foster harmonious relations. Staff shall receive training which implements and supports conflict resolution ~~(California Education Code Sections 32230-32239, 35160, 35160.1, 44806).~~

Pacific Coast Academy remains in compliance with existing laws related to school safety. This plan outlines several elements critical to maintaining a safe school environment.

Comprehensive School Safety Plan

Pacific Coast Academy
Section A: General Information – School Safety ~~- Includes Employee Fingerprint/Background Check – Ed Code 44237~~
Part 4: Criminal Background Check

CRIMINAL BACKGROUND CHECK

Pacific Coast Academy recognizes the importance of maintaining a safe workplace with employees who are honest, trustworthy, qualified, reliable, and nonviolent, and do not present a risk of harm to students, coworkers or others. Pacific Coast Academy will perform applicant background checks and employee investigations as required by Education Code section 47605 (c)(5)(F)(i) ~~[b][f]~~, which requires that "each employee of the school furnish the charter school with a criminal record summary".

All employees must have Live Scan fingerprint results on file with Human Resources. Proof of Live Scan fingerprinting is a requirement of employment and the results must be provided to Pacific Coast Academy prior to the first day of work. Live Scan fingerprinting will be required of all job applicants, employees, and volunteers as required by California and federal law. Background checks may also be required of employees whose job duties involve care of students, handling of money, valuables or confidential information, or as otherwise deemedprudent by the school. These background checks are performed through a fingerprinting service coordinated by the California Department of Justice (DOJ) and the Federal Bureau of Investigation (FBI). Any and all information obtained by Pacific Coast Academy may be taken into consideration in evaluating one's suitability for employment, promotion, reassignment, or retention as an Employee.

Pacific Coast Academy shall also request subsequent arrest notification from the Department of Justice and take all necessary action based upon such further notification.

Pacific Coast Academy may occasionally find it necessary to investigate current employees, where behavior or other relevant circumstances raise questions concerning work performance, reliability, honesty, trustworthiness, or potential threat to the safety of coworkers, students or others. Employee investigations may, where appropriate, include credit reports and investigations of criminal records, including appropriate inquiries about any arrest for which the employee is out on bail. In the event that a background check is conducted, Pacific Coast Academy will comply with the federal Fair Credit Reporting Act and applicable state laws, including providing the employee with any required notices and forms. Employees subject to an investigation are required to cooperate with Pacific Coast Academy's lawful efforts to obtain relevant information, and may be disciplined up to and including suspension without pay and/or termination for failure to do so.

Employees with adverse background information (such as certain specific criminal conviction) may be ineligible for employment with Pacific Coast Academy.

Comprehensive School Safety Plan

Pacific Coast Academy
Section B: Child Abuse Reporting Procedures - Penal Code 11164, *et seq.*~~5.5 &.6~~
Part 1: Child Abuse Reporting Procedures

Child abuse reporting law (Penal Code Section 11164, *et seq.*~~6~~) requires that a Pacific Coast Academy employee whohas reason to believe that a child has been subjected to abuse, report the incident to the proper authorities.

At Pacific Coast 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.

Employees of Pacific Coast 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.

Comprehensive School Safety Plan

Pacific Coast Academy
Section B: Child Abuse Reporting Procedures - Penal Code 11165.5 &.6
Part 1: Child Abuse Reporting Procedures

The requirements of school personnel and the identification and reporting of known or suspected child abuse to a protective agency is mandated by the State of California Penal Code. In fact, failure to do so on the part of school personnel could lead to penalties which might be imposed on these individuals. Pacific Coast Academy board policies are continually updated to reflect appropriate legislation. Excerpts from the California Penal Code and Pacific Coast Academy Board Policy are presented below.

From California Penal Code Section 11166

…a mandated reporter shall make a report to an agency…whenever the mandated reporter, in the mandated reporter's professional capacity or within the scope of the mandated reporter's employment, ~~ny child care custodian, health practitioner, or employee of a child protective agency who~~ has knowledge or observes a child whom the mandated reporter knows or reasonably suspects has ~~in his or her professional capacity within the scope of his or her employment whom he or she knows or reasonably suspects has~~ been the victim of child abuse or neglect. The mandated reporter shall make an initial report by telephone to the agency immediately or as soon as is practicably possible, and shall prepare and send, fax, or electronically transmit a written follow up report within 36 hours of receiving the information concerning the incident. ~~shall report the known or suspected instance of child abuse to a child protective agency immediately or as soon as practically possible by telephone and shall prepare and send a written report thereof within 36 hours of receiving the information concerning the incident.~~

~~Pacific Coast Academy~~
~~Child Abuse Prevention Programs~~

Recognizing that our responsibility to students includes the protection of their physical and mental well-being, the Governing Board desires to provide whatever opportunities or resources may be available for the prevention of child abuse.

The Board agrees with the Legislature that:

1. Child abuse and neglect is a severe and increasing problem in California.

2. Charter schools, s~~S~~chool districts and preschools are able to provide an environment for training of children, parents,and all school district staff.

3. Primary prevention programs in charter ~~the~~ schools ~~districts~~ are an effective and cost-efficient method of reducing the incidence of child abuse and neglect and for promoting healthy family environments.

Comprehensive School Safety Plan

Pacific Coast Academy
Section B: Child Abuse Reporting Procedures - Penal Code 11165.5 &.6
Part 1: Child Abuse Reporting Procedures

Pacific Coast Academy
– Child Abuse Prevention Programs (Continued)

The Executive Director shall explore funding and assistance available for the establishment of programs directed toward preventing the occurrence of child abuse, including physical abuse, sexual assault, andchild neglect, and reducing the general vulnerability of children, including coordination with and training for parents and school staff.

Parents shall be given notice of, and may refuse to have their children participate in, prevention training program.

Pacific Coast Academy
– Child Abuse and Neglect

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.

Definitions

1. "Child Abuse," as defined by law~~, pursuant to Penal Code 273 and 11165,~~ and for purposes of this regulation includes the following:

    a. Physical abuse resulting in a non-accidental physical injury or death.
    b. Physical neglect, including both severe and general neglect, resulting in negligent treatment or maltreatment of a child.
    c. Sexual abuse including both sexual assault and sexual exploitation.
    d. Emotional abuse and emotional deprivation including willful cruelty or unjustifiable punishment.
    e. Severe corporal punishment.

Comprehensive School Safety Plan

Pacific Coast Academy
Section B: Child Abuse Reporting Procedures - Penal Code 11164, *et seq.*~~65.5 &.6~~
Part 1: Child Abuse Reporting Procedures

Pacific Coast Academy
– Child Abuse and Neglect (Continued)

2. "Mandated Reporters" are those people defined by law as "child care custodian," "medical practitioners" and non-medical practitioners" and include virtually all school employees. The following school personnel are required to report:

   Teachers, administrators, supervisors of child welfare and attendance, certificated pupil personnel employees, employees of a child care institution, head start teachers, school psychologists, licensed nurses, counselors, presenters of child abuse prevention programs and those instructional aides or other classified employees trained in child abuse reporting.

3. "Child Protective Agencies" are those law enforcements and child protective services responsible for investigating child abuse reports, including the local police or sheriff department, county welfare or juvenile probation department and child protective services.

4. "Reasonable Suspicion" means that it is objectively reasonable for a person to entertain such a suspicion, based upon facts that could cause a reasonable person in a like position, drawing when appropriate on his/her training and experience, to suspect child abuse. (California Penal Code 11166)

<u>Reporting Procedures</u>

1. 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:

   a. The name of the person making the report.
   b. The name of the child.
   c. The present location of the child.
   d. The nature and extent of any injury.
   e. Any other information requested by the child protective agency, including the information that led the mandated reporter to suspect child abuse.

Comprehensive School Safety Plan

Pacific Coast Academy
Section B: Child Abuse Reporting Procedures - Penal Code 11164, *et seq.* ~~5.5 &.6~~
Part 1: Child Abuse Reporting Procedures

Pacific Coast Academy
– Child Abuse and Neglect (Continued)

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.

2. 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 ~~either from the school district or directly~~ from the local child protective agency.

   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.

3. 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 ~~Superintendent~~Executive 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 Executive Director may assist in thecompletion and filing of these forms.

<u>Legal Responsibility and Liability</u>

1. Mandated reporters have absolute immunity. School employees required to report are not civilly or criminally liable for filing a required or authorized report of known or suspected child abuse.

Comprehensive School Safety Plan

Pacific Coast Academy
Section B: Child Abuse Reporting Procedures - Penal Code 11164, *et seq.* ~~5.5 &.6~~
Part 1: Child Abuse Reporting Procedures

Pacific Coast Academy
– Child Abuse and Neglect (Continued)

2. A mandated reporter who fails to report an instance of child abuse, which he/she knows to exist or reasonably should know to exist, is guilty of a misdemeanor and is punishable by confinement in jail for a term not to exceed six (6) months or by a fine of not more than one thousand dollars ($1,000) or both. The mandated reporter may also be held civilly liable for damages for any injury to the child after a failure to report.

3. 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.

4. 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 Executive Director shall not notify the parent or guardian as required in other instances of removal of achild 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 ~~(cf. 5145.11 – Questioning and Apprehension)~~.

Comprehensive School Safety Plan

Pacific Coast Academy
Section B: Child Abuse Reporting Procedures - Penal Code 11164, *et seq*. ~~5.5 &.6~~
Part 1: Child Abuse Reporting Procedures

Pacific Coast Academy
– Child Abuse and Neglect (Continued)

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.

Pending the outcome of an investigation by a child protective agency and prior to the filing of formal charges, the employee may be subject to reassignment or a paid leave of absence.

Disciplinary action resulting from the filing of formal charges or upon conviction shall be in accordance with ~~district~~ School policies and/or~~,~~ regulations ~~and/or collective bargaining agreements~~. The Executive Director or designee shouldconsult with legal counsel in implementing either suspension or dismissal.

Comprehensive School Safety Plan

Pacific Coast Academy
Section C: Emergency Procedures, Routine and Emergency ~~/Disaster Plans~~ - Ed Code 32282~~7~~; CCR Title 8, Sec 3220 ADA
Part 1: General Information - Disaster

Pacific Coast 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 Pacific Coast Academy has developed a Standardized Emergency Management System (SEMS) Plan that outlines in more detail, specific responsibilities for Emergency Response Teams at this school.

This Emergency Action Plan is being developed to provide information to the staff at Pacific Coast Academy to ensure pertinent information is available in the case of an incident that warrants a response. It is written in accordance with California Code of Regulations, Title 8, Section 3220 which outlines the components required for a plan. There are also components of the Standardized Emergency Management System (SEMS) and National Incident Management System (NIMS), including the Incident Command System incorporated in this plan. The purpose for the inclusion is that while Pacific Coast Academy may not have students on site, it will serve as an Emergency Operations Center if a multi-site incident occurs and support is needed for school or local community. At that time, the role of Pacific Coast Academy would be to serve as a resource and clearinghouse for information.

The plan is developed with a multi-hazard perspective to make it applicable to the widest range of emergencies and disasters, both natural and human caused. However, Administrators retain the flexibility to modify procedures and/or organization structure as necessary to accomplish the emergency response and recovery missions in the context of a particular hazard scenario.

The individual(s) responsible for implementation of this plan or to contact for any clarification is:

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Plan Approval:

Board of Directors
Name of Responsible Party

Board President
Title

Signature

Date

RECORD OF DISTRIBUTION

Plan #	Office/Department	Representative	Signature

~~**EMERGENCY TELEPHONE NUMBERS – RESOURCE CENTER**~~

~~FACILITY EMERGENCY NUMBERS~~

~~1) Emergency Operations Center Insert Number~~
~~Linda Barr 949-910-3237~~
~~Michelle Bastek 714-904-9478~~

~~LOCAL AGENCIES/OTHERS~~

~~1) Local Police - Costa Mesa Police Department, 714-754-5280~~

~~2) Local Fire – Baker Fire Station 2, 714-754-5106~~

~~3) Local Hospital – Hoag Memorial Hospital, 800-309-9729~~

EMERGENCY TELEPHONE NUMBERS – ~~BOARD MEETING LOCATION~~POWAY ADMINISTRATIVE OFFICE

FACILITY EMERGENCY NUMBERS

1) Emergency Operations Center Insert Number
Krystin Demofonte 858-442-088

LOCAL AGENCIES/OTHERS

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.

INTRUSION AND/OR FIRE ALARMS

If an intrusion or fire alarm goes off the company responsible for monitoring the system is (name of company), (phone number).

PLAN IMPLEMENTATION

A key component to this plan is the Incident Command System (ICS). The five basic functions of: Management, Operations, Logistics, Planning/Intelligence and Finance/Administration must remain consistent, but the formation of the teams within those sections can be flexible to meet each school's needs.

To properly complete the EOP, the school needs to: (1) Assign roles for Management staff and Section Chiefs (2) form the site emergency teams, (3) provide the appropriate training for all staff (4) conduct exercises to test the plan, and (5) update the plans as needed.

Employees shall be offered training on the specifics of this plan when it is initially developed and when new employees are hired. Employees should be retrained when the plan changes due to a change in the layout or design of the facility, when new equipment, hazardous materials, or processes are introduced that affect evacuation routes, or when new types of hazards are introduced that require special actions. It would also be helpful to provide annual awareness training as a reminder. General training for employees should address the following:

- Individual roles and responsibilities.
- Threats, hazards, and protective actions.
- Notification, warning, and communications procedures.
- Emergency response procedures.
- Evacuation, shelter, and accountability procedures.
- Location and use of common emergency equipment.
- Emergency shutdown procedures.

Additional training may also need to be provided (i.e. first-aid procedures, portable fire extinguisher use, etc.) depending on the responsibilities allocated to employees in the plan.

Once the emergency action plan has been reviewed with employees and everyone has had the proper training, it is a good idea to hold practice drills as often as necessary to keep employees prepared. Include outside resources such as fire and police departments when possible. After each drill, gather management and employees to evaluate the effectiveness of the drill. Identify the strengths and weaknesses of your plan and work to improve it.

ABOUT EMERGENCY MANAGEMENT SYSTEMS

Through the years, those agencies responsible for disaster response have come up with several different models for coordinating that response. Although these models differ, they share a common background: The Incident Command System (ICS). As a member of your school's emergency response team, you will need to be familiar with ICS and the emergency management systems used in California.

Incident Command System (ICS) Developed in the 1970's by Southern California Fire Protection Agencies, this system was designed to coordinate multi-jurisdictional response. The beauty of ICS is that it is based upon common terminology and on the division of response activities into five functional units that essentially eliminates the possibility of the duplication of efforts. ICS became the model for the state's system.

Standardized Emergency Management System (SEMS) Developed in response to the lack of agency and multi-jurisdictional coordination during the Oakland Fires of 1991, SEMS became the state-wide standard for coordinated emergency response. All agencies involved in emergency response are legally required to use SEMS. In fact, the **STATE** reimbursement of local costs incurred for emergency response/recovery is tied to the use of SEMS.

National Incident Management System (NIMS) After the national tragedy on September 11, 2001, it became clear that the country needed an emergency response system to address incidents that affected the entire nation. The national government looked at the system used in California and used it as a model to develop a national response system called NIMS. It is a FEMA approved emergency response system and will become the national model. National compliance was expected by 2006 but is still in progress. **FEDERAL** funding for emergency response/recovery grants is tied to the use of NIMS.

SCHOOL RESPONSE

Education Code section 32282(a)(2)(B)(i) requires schools to establish an earthquake emergency procedure system in every public school building having an occupant capacity of 50 or more pupils or more than one classroom. The charter school may work with the Office of Emergency Services and the Alfred E. Alquist Seismic Safety Commission to develop and establish the earthquake emergency procedure system. ~~In 1994 the State of California legislators passed the Petris Bill. This bill ***requires*** schools (who are considered to be special districts) to use the SEMS model in planning for, and responding to, school emergencies and disasters. HOMELAND SECURITY PRESIDENTIAL DIRECTIVE HSPD-5, whichmandated the development and implementation of NIMS, now requires schools to integrate that systeminto their plans as well.~~

WHAT SPECIFIC LAWS* APPLY TO SCHOOLS

~~THE FIELD ACT~~
~~(Garrison Act and Riley Act)~~

~~Sets building code standards for construction and remodeling of public schools and assigns the responsibility for assuring building code compliance to the Division of the State Architect~~.

~~THE KATZ ACT~~ Earthquake Emergency System

Requires schools to establish an earthquake emergency system:

- Develop a disaster plan
- Conduct periodic drop and cover drills, evacuation procedures and emergency response actions—once each quarter in elementary schools and once each semester in secondary schools
- Provide training to students and staff in emergency response procedures
- Be prepared to have ~~your~~ the charter school serve as a possible public shelter
- Take mitigation measures to ensure the safety of students and staff—such as securing equipment and furniture

~~PUBLIC EMPLOYEES ARE DISASTER SERVICE WORKERS~~

~~California Government Code Section 3100~~

~~All school employees are considered disaster service workers when:~~

- ~~A local emergency has been proclaimed~~
- ~~A state emergency has been proclaimed~~
  ~~***or,***~~
- ~~A federal disaster declaration has been made~~

~~**NOTE: During a declared disaster, school employees are required, by law, to serve as disaster service workers and cannot leave their school site until formally released.**~~

- ~~Certificated employees risk losing their teaching credentials~~
- ~~Classified employees may be charged with a misdemeanor~~

~~***This is not a legal opinion, confirmation is required determine if your organization is exempt from any regulations targeting schools. The assumption is that the laws apply to all public schools.~~

POST-DISASTER SHELTERS

Schools are required by both federal statute and state regulation to be available for shelters following a disaster.

- The American Red Cross has access to schools to set up shelters
- Local governments have access to schools to set up shelters
- Plan and make arrangements in advance to assure that you are prepared.

~~THE PETRIS BILL~~

~~California Government Code Section 8607~~

~~Requires schools to respond to disasters using the Standardized Emergency Management System (SEMS) by December 1996.~~

- ~~ICS - (Incident Command System) organizing response efforts into five basic functions: Management, Operations, Logistics, Planning/Intelligence and Finance/Administration~~
- ~~EOC - (Emergency Operations Center) setting up a central area of control using the five basic functions~~
- ~~Coordinate all efforts with the operational area (county) EOC, city EOC and county office of education EOC~~
- ~~Incorporation of SEMS into all school plans, training and drills~~
- ~~Documentation of the use of SEMS during an actual emergency~~

~~HOMELAND SECURITY PRESIDENTIAL DIRECTIVE HSPD-5~~
~~February 28, 2003~~

~~On February 28, 2003, President George W. Bush issued Homeland Security Presidential Directive 5 (HSPD-5). HSPD-5 directed the Secretary of Homeland Security to develop and administer a National Incident Management System (NIMS).~~

~~HSPD-5 requires Federal departments and agencies to make the adoption of NIMS by state and local organizations a condition for Federal preparedness assistance (grants, contracts and other activities) by Fiscal Year 2005.~~

~~**NIMS training requirements**: All school employees (as designated Disaster Services Workers) are to complete ICS100, ICS200 and IS700.)~~

~~USING SEMS AND NIMS IN YOUR SCHOOL - AN OVERVIEW~~

~~Within SEMS and NIMS, an emergency response organization, known as the Incident Command System, consists of five Sections:~~

~~**Management:** responsible for policymaking with respect to disaster planning and preparedness and for the overall coordination of emergency response and recovery activities. This section has four members, the EOC Director/Incident Commander (IC), the Public Information Officer (PIO), the Safety Officer, and the Liaison Officer (LO). In short: they are ***the leaders.***~~

~~**Planning/Intelligence:** responsible for creating the action plans and checklists that will be used by all of the sections during crisis response and recovery. The section is comprised of two teams: the Situation Status Team and the Documentation Team. During an emergency, these teams gather, analyze, disseminate, and record information critical to the functioning of the Management Section. Planning/Intelligence are often referred to as ***the thinkers***.~~

~~**Operations:** responsible for response preparedness of the Assembly/Shelter, Communications, Crisis Intervention, Light Search and Rescue, First Aid, Student Release/Staff Accounting, and Maintenance/Fire/Site Security Teams. During a disaster, this section directs response activities of all of these teams and coordinates that response with the Management Section. These folks represent ***the doers.***~~

~~**Logistics:** prior to a disaster, this section is in charge of creating a transportation plan, and ensuring that there are adequate supplies of food, water, and equipment for crisis response. During an emergency, the section's two teams, the Supplies/Staffing Team and the Transportation Team provide services, personnel, equipment, materials, and facilities, as needed. They are ***the getters.***~~

~~**Finance/Administration:** in charge of creating policies and procedures for documenting costs associated with emergency response. This section has one team, called the Recordkeeping Team. During a disaster, they activate contracts with vendors, keep time records, track receipts, and account for expenditures. Their efforts make it possible for schools to reclaim costs associated with response and recovery activities from the state. They also gather all paperwork and~~

~~documentation at the end of the incident for inclusion in the After Action Report (AAR). They are called ***the payers***.~~

~~THE EMERGENCY OPERATIONS CENTER~~

~~During an emergency, the Management Section gathers together in an area/room to set-up a "command center" also known as the Emergency Operations Center (EOC). In the EOC, the Management Section makes decisions affecting response activities based upon information coming in from the Section Chiefs.~~

~~A Word About Unified Command~~

~~The control of and response to emergencies is the sole responsibility of the site teams *until* first responders arrive. Once they arrive, incident command transitions to ***"Unified Command."*** This transition is immediately facilitated by an on-site briefing of first responders by the Management Staff and Section Chiefs. Following the initial briefing, the site's Incident Commander will begin to work closely with representatives of each response agency to plan and carry out response activities. Other employees may be asked to participate as well, depending upon the incident at hand and the available staffing of emergency responders. All staff should be prepared to participate if necessary.~~

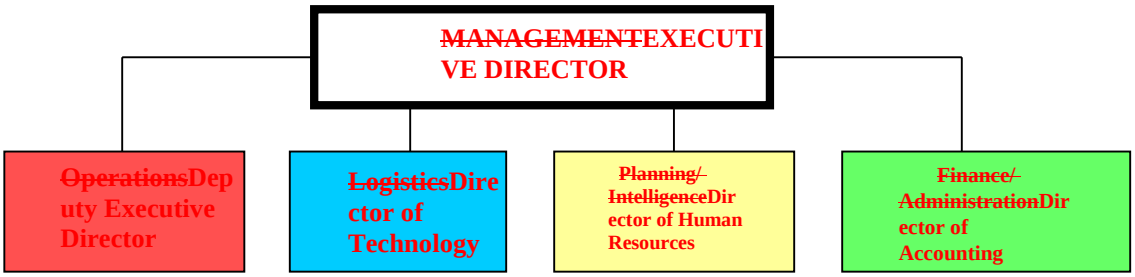
~~In the EOC, this means that first responder representatives will essentially be running response activities in consultation with the organization's Management Staff and Section Chiefs. In the field, Team Leaders and Team Members will work alongside first response teams, *unless* the EOC Director/Incident Commander has deemed it is too dangerous or unsafe for them to do so. *Remember*, first responders are professionals. Work with them and take your cues from them.~~

The Dual Role of the School Office

- The School must organize to respond to incidents that occur at their location
  - Ensure that the School has a functional Emergency Action Plan
  - Ensure that School staff are trained and well prepared

- The School office must also organize to provide support when the incident happens at school sites within the organization
  - Provide leadership
  - Provide assistance with response and recovery, when needed
  - Ensure that school staff are trained and well prepared
  - Ensure that each school has a functional Emergency Operations Plan

INCIDENT COMMAND SYSTEM AND DIVISION OF LABOR



Divisions of Labor

Each one of the five functions have certain roles and responsibilities during a disaster or school emergency. The Management Section oversees response activities in consultation with the Chiefs of the Operations, Logistics, Planning/Intelligence, and Administration/Finance Sections. Each of these sections in turn, has a team or teams tasked with implementing very specific components of the emergency response plan.

INSERT SITE MAP

Site map located in hard copy held on site.

(include life and fire safety elements, i.e. fire extinguishers, first aid kits, emergency supplies, etc.)

INSERT STAFF ROSTER

Staff roster located in hard copy held on site.

The following Standard Operating Procedures have been developed to address a multitude of incidents that could occur at a school office or student location. This is a living document that should be updated and modified as additional information is acquired. A hazard assessment should be conducted to identify specific areas of concern for your location in order to maximize the number of response situations included in this plan.

EVACUATION PROCEDURES

Earthquakes, fire, bomb threats, hazardous chemical spill, or an incident on or near campus 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 building Emergency Preparedness Committee 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, work site 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.

LOCKDOWN/REVERSE EVACUATION PROCEDURES

Some emergencies may prevent safe evacuation and require steps to isolate staff from danger by instituting a lockdown. 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 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 a classroom.
- ✓ 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.

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:

1. 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?

2. 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)?

3. Consider Probabilities:
   - What is likely to happen?
   - What is the worst-case scenario?

4. 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?

5. 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?

6. 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?

7. 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.

8. 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).

9. 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

BOMB THREAT

TELEPHONE BOMB THREAT

- During the call, complete the bomb threat checklist found on the next page.
- Stay on the line with the caller as long as possible, continuing to try and obtain more information about the threat.
- Have someone else call **911** (first 9 is to obtain outside line) and notify the School office.
- 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.
- 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 Executive Director or his/her designee.
- 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.
- If an announcement is made over the school PA to evacuate, remind teachers and site supervisors to bring their class or work area rosters and emergency supplies.
- 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 Executive Director, law enforcement, and the TechnologyDepartment.

- Follow applicable procedures from above.

BOMB THREAT REPORT FORM:

School: _____
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

FIRE/EXPLOSION
Apart from arson, major causes of fires include improper handling and storage of flammable liquids, overloaded electrical outlets, and excessive accumulation of rubbish.
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.

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.

FIRE/EXPLOSION CHECKLIST

- If fire or smoke is detected, or a burning odor is sensed, pull the closest fire alarm to initiate building evacuation procedures.
- Call **911** to report all known information about the incident.
- Site administration should assign a recorder to begin documentation of the event.
- Before leaving a work area, 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) and establishes a Command Post staging area.
- Supervisors are to complete the Staff Accountability Report**.**
- 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.
- Establish contact with fire and law enforcement agencies.
- 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.

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 via Medical/First Aid Group.
- 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 PIO.
- 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.

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) with Emergency Management Team.
- Establish Command Post and appoint Incident Commander and communicate location to law enforcement and fire/rescue units.
- Notify appropriate individuals, i.e. Administrators, Policy Group.
- Provide information, when practicable, about the incident to staff via PA system, e-mail or by phone.
- Account for all staff members by using phone or e-mail or other communication means. Attempt to determine if the shooter/stabber is still on the work site.
- Attempt to determine if the weapon has been found or secured.
- Attempt to determine if the shooter/stabber has been identified.
- 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 to an off-site or alternate evacuation area should it be necessary to evacuate the building.
- Gather information of staff members involved in the incident.
- Prepare written statements for telephone callers and media in cooperation with law enforcement and the Executive Director. Can a message be placed on the 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? 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.

DEATH AND/OR SUICIDE

Death at a workplace 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 campus.
- Notify the school administration.
- Activate the Incident Command System if necessary and contact the school Emergency Management Team. Assign staff as needed.
- Notify the Managing Director's office.
- 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.
- Consider impact on staff. Activate the Crisis Response Team as appropriate.
- If the deceased is an employee, the Executive Director 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.

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.
- The work site emergency team shall activate the Incident Command System and make needed assignments including staging a Command Post (CP) and appointing an Incident Commander (IC).
- If possible, the emergency team should provide law enforcement with a liaison from the work site. The liaison can assist in providing name of IC, location of CP and obtaining maps, keys, radio and phone numbers, etc.
- 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.

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 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 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 lawenforcement what you consider to be the best "other side" entrance for law enforcement response.

- If possible, assign another staff member to notify the Site Administrator.

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 SITE EMERGENCY TEAM SHOULD MAKE PLANS TO

- Establish their Command Posts and assignment of necessary personnel.
- Record all events.
- Account for all staff.
- Prepare for a possible off-site evacuation route and location.
- Establish a media staging area.
- Alert Crisis Response Team for possible counseling of staff.

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 campus 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.

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 Emergency Management Teams should discuss and review plans to "Shelter in Place" 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. The type of PPE to be worn, if any, is contained in the Safety Data Sheet (SDS).
- 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 manner prescribed on the SDS.

HOW SHOULD THE SCHOOL ~~OR DISTRICT~~ 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 incident from upwind.
- Stay clear of all spills (vapors, fumes, smoke, fire, possibility of explosion, other).
- Notify Site Administrator.
- Activate necessary portions of Incident Command System (ICS) and appoint Incident Commander. Expand ICS as needed and make necessary assignments appropriate to 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 "Shelter-In-Place" 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 "Sheltering-In-Place" 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 head count and report missing or ill staff to Incident Commander and/or law enforcement.

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, building letter (A, B, C, D, etc.), 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
  - ✓ Quickest way for ambulance to enter location on site
- Notify the Executive Director.
- Assign a staff member to meet and direct rescue services to location of injured party.
- Notify staff member's family of situation, including type of injury/illness, medical care being given and location where staff has been transported.
- When appropriate, advise other staff of situation.
- Follow-up with staff member's family.

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 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 staff evacuating other buildings to stay away from the building with odor/leak.
- If necessary, activate the Incident Command System and establish Command Post.
- Begin completing Staff Accountability Report.
- Report any missing students and staff to Command Post.
- 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.

SHELTER-IN-PLACE PROCEDURES

Why You Might Need to Shelter-In-Place
Chemical, biological, or radiological contaminants may be released accidentally or intentionally into the environment. Should this occur, information will be provided by local authorities, TV or radio on how to protect staff. Because information will most likely be provided on television and radio, it is important to keep a TV or radio on, even during the workday or instructional time. The important thing is for you to follow instructions of local authorities.
Following Are Actions to Follow at Your Worksite:

- Follow reverse evacuation procedures to bring students and staff indoors.
- If there are visitors in the building, provide for their safety by asking them to stay. When authorities provide directions to "shelter-in-place", they want everyone to take those steps now, where they are, and not drive or walk outdoors.
- Provide for answering telephone inquiries by having at least one telephone available in the room selected to provide shelter for the Office Manager, or the person designated to answer these calls. This room should also be sealed. There should be a way to communicate among all rooms where staff are sheltering-in-place.
- Ideally, provide a way to make announcements over the public address system from the room where the site administrator takes shelter.
- Provide directions to close and lock all windows, exterior doors and any other openings to the outside.
- If there is danger of an explosion, direct that window shades, blinds, or curtains be closed.
- 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.

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.

<u>Upon Restoration of heat and power</u>:

- 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.

GUIDELINES FOR SPEAKING 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

****SAMPLE PRESS RELEASE****

Event: EARTHQUAKE **Date: MARCH 1, xxx**
Release #: 001 **Time: 8:00 A.M.**

TITLE OF RELEASE: LARGE EARTHQUAKE CAUSES MODERATE DAMAGE TO SCHOOL OFFICES IN GENERIC COUNTY

FOR IMMEDIATE RELEASE

EXAMPLE…….At 5:25 a.m. on March 1, 2006 an earthquake measuring 7.2 on the Richter Scale caused moderate damage to the NAME OF SCHOOL located at 1234 Anywhere Blvd. in Our Town, CA. There are no reports of injuries available. Search and Rescue crews are searching the building at this time. Roadways leading to the location have been damaged and an overpass on Hwy. 101 leading to the location has been damaged and is closed. The public is asked to remain clear of the area to allow emergency responders to access the site. Parents are asked NOT to go to the location as this will hamper rescue efforts.

School ~~Districts~~ throughout the county are instructed to call in to the County Office of Education at -(XXX) XXX-XXXX - to report any damage or injuries to their own buildings or their school sites following established school closure procedures.

Due to the magnitude of the earthquake and the damage throughout the county, the County Operational Area Emergency Operations Center has been activated. Additional information can be obtained by calling the Op Area Public Information Hotline at XXX-XXXX.

Further details will be provided when available.

Next Scheduled Release: As needed
###

Comprehensive School Safety Plan

Pacific Coast Academy
Section C: Disaster Procedures, Routine and Emergency
Part 2: Biological/Chemical Weapons Assault

Biological and chemical weapons are unconventional warfare tactics that can be deployed upon the public with little or no notice. 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 Executive

Director.The Executive Director should notify law enforcement authorities immediately.

As necessary alert all site employees of the situation by intercom.

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 Executive Director, Executive Director's designee orofficers of emergency response agencies.
- Immediately report any injuries or illnesses to the Executive Director, Executive Director's designee orofficers of emergency response agencies.

Comprehensive School Safety Plan

Pacific Coast Academy
Section 3: Disaster Procedures, Routine and Emergency
Part 2: Biological/Chemical Weapons Assault

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 to create a seal.
- Remain in this area until notified to leave by the Executive Director, Executive Director's designee orofficers of emergency response agencies.
- Immediately report any injuries or illnesses to the Executive Director, Executive Director's designee orofficers 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 Executive Director, Executive Director's designee orofficers 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 Executive Director, Executive Director's designee orofficers of emergency response agencies.
- The HVAC system should be shut down.

In any situation involving biological or chemical weapons the Executive Director and staff must follow all instructions given by officers of emergency response agencies. Pacific Coast 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.

Comprehensive School Safety Plan

Pacific Coast Academy
Section 3: Disaster Procedures, Routine and Emergency
Part 3: Bomb Threat Procedures

If you observe a suspicious object or potential bomb on property, DO NOT HANDLE THE OBJECT, IMMEDIATELY NOTIFY 911.

1. Receiving the Call

Make every attempt to keep the caller on the phone as long as possible to gain information. 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.

2. Notification Procedures

School Location communicate the above information to the following in this order:

- School Executive Director/Administrator
- Deputy Executive Director
- Senior Directors
- Regional Coordinators

The Executive Director/Administrator will notify local law enforcement and Pacific Coast Academy District office.

The Charter School's ~~District~~ Office will communicate the above information to the Executive Director's Office. The ExecutiveDirector's office will notify local law enforcement.

Strictly follow the above notification procedures and do not discuss or notify others of the bomb threat since this may create an unwarranted panic response at the facility.

3. Action Plan Procedures

If required to develop an action plan, the Executive Director/administrator may consult with the following: Executive Directors and other administrators utilizing their expertise.

If the location of the bomb is not specifically designated, students will be kept in a secure location.

Comprehensive School Safety Plan

Pacific Coast Academy
Section 3: Disaster Procedures, Routine and Emergency
Part 3: Bomb Threat Procedures

The Executive Director will make the decision to evacuate the building. However, if possible, this decision shouldbe made in conjunction with law enforcement authorities after they arrive at the location.

The decision to search the building will be made in conjunction with law enforcement authorities and performed by them.

Reoccupation of an evacuated building will be authorized by the Executive Director only after consulting with lawenforcement authorities.

Comprehensive School Safety Plan

Pacific Coast Academy
Section 3: Disaster Procedures, Routine and Emergency
Part 4: Chemical or Hazardous Material Incident

If a hazardous material incident occurs off site, stay indoors and close all doors and windows (referred to as taking “Shelter in Place”).

Notify **911** of the Chemical or Hazardous Material Incident.

If possible, determine the location of the spill in relation to facility buildings and wind direction.

Do not evacuate buildings until you are sure you will not be evacuating into an area which may be more hazardous.

Follow all instructions given by the Fire Department when they arrive at the facility.

Comprehensive School Safety Plan

~~Pacific Coast Academy~~
~~Section 3: Disaster Procedures, Routine and Emergency~~
~~Part 5: Earthquake Procedures~~

~~**Indoors**~~
~~DUCK, COVER, AND HOLD.~~
~~Get under desk or table. Move away from windows and objects that could fall. Stay under desk or table until shaking stops.~~

~~**Outdoors**~~
~~Move away from building, utility poles and vehicles. Avoid all down wires or electrical lines. Do not run.~~

~~**In School Bus**~~
~~Stop vehicle in safe location away from power lines, overpasses or large buildings. Stay in vehicle and establish radio contact with Transportation and/or District E.O.C.~~

~~**General**~~
~~Be prepared for immediate aftershocks and ground motion.~~

~~Evaluate immediate area for earthquake related hazards (fire, building collapse, gas leaks, broken electrical lines, wires etc.).~~

~~Evaluate immediate area (classroom, bus, etc.) for injuries or medical aid situations.~~

~~Call 9-1-1, if you have an immediate emergency such as a fire or serious injury.~~

~~Assist injured with First Aid treatment.~~

~~Do not evacuate buildings or vehicles unless you have a hazard-related reason to do so.~~

~~Conduct a headcount to account for all personnel and students.~~

~~Establish communications with your supervisor, Executive Director or District EOC and follow emergency checklist and procedures.~~

~~Assist any police or fire units that respond to your location.~~

Comprehensive School Safety Plan

Pacific Coast Academy
Section 3: Disaster Procedures, Routine and Emergency
Part 6: Explosion, Aircraft Crash or Similar Incident

If possible, Duck and Cover under a desk or table.

Notify **911** of the explosion or crash.

Assist any injured requiring first aid treatment.

If necessary because of fire, building damage etc., evacuate building.

Assist any persons who would have physical problems evacuating the building.

Go to an outdoor evacuation/assembly area which is hazard free and not affected by the explosion or crash.

Keep fire lanes, streets and walkways open for emergency responders.

Stay in assembly area and account for all personnel and students.

Do not return to buildings until authorized by fire department or Executive Director.

Information is provided to students at times of state testing, ingress and egress, safety.

Comprehensive School Safety Plan

Pacific Coast Academy
Section 3: Disaster Procedures, Routine and Emergency
Part 7: Fire Procedures

Call **911** to report a fire, stay one 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 building evacuation and proceed to outdoor school evacuation area or areas.

When evacuating buildings walk, do not run.

Do not use elevators for building evacuation or in an emergency.

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.

Do not block fire lanes or areas used by the fire department.

Do not re-enter building until authorized by fire department or the Executive Director.

If the fire is off site, wait for instructions from the Executive Director or or ~~District~~ the Executive Director's designee~~XECUTIVE DIRECTOR'S DESIGNEE~~.

Comprehensive School Safety Plan

Pacific Coast Academy
Section 3: Disaster Procedures, Routine and Emergency
Part 8: Flood Procedures

If a flood warning is received by the~~a District~~ school ~~or location~~, notify Pacific Coast Academy Executive immediately.

If a major flood warning is received at Pacific Coast Academy Office, Pacific Coast Academy EOC should be activated.

Based upon the specific threat, Pacific Coast Academy EOC in conjunction with the Operational Area EOC and SEMS system will develop an action plan to protect personnel, students and facilities.

Evacuation of specific schools, facilities or areas will be directed by Pacific Coast Academy EOC in coordination with SEMS.

Comprehensive School Safety Plan

Pacific Coast Academy
Section 3: Disaster Procedures, Routine and Emergency
Part 9: Lockdown/Civil Unrest Procedures

Any threatening disturbance should be reported immediately to the Executive Director/Administrator.

If the disturbance is affecting normal school or facility operations, the Executive Director/Administrator should notify law enforcement authorities immediately.

As necessary, alert all site employees of the situation by intercom, 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
- Keep students inside classroom, regardless of lunch or recess until you are told by the Executive Director or Executive Director'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 Executive Director orExecutive Director's designee.

If situation is violent and may include the use of firearms, the Executive Director or Executive Director's designeeshould instruct all staff and students to lie face down on the floor and remain immobile.

Executive Director and staff must follow all instructions given by responding law enforcement.

If the event is major, the Executive Director will activate Pacific Coast Academy EOC to develop an Action Plan todeal with the situation as well as the following:

A. Telephone inquiries and rumor control
B. Media relations and public information
C. Employee/Student crisis counseling
D. Facility damage assessment/control

Comprehensive School Safety Plan

Pacific Coast Academy
Section 3: Disaster Procedures, Routine and Emergency
Part 10: Severe Windstorm Procedures

If a severe wind warning is received at a School~~District~~ location, notify Pacific Coast Academy Executive Director immediately.

If a severe wind warning is received at Pacific Coast Academy Office, Pacific Coast Academy EOC should be activated.

Based upon the specific threat, Pacific Coast Academy EOC in conjunction with the Operational Area EOC or 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, gymnasiums 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 schools, facilities or areas will be directed by Pacific Coast Academy ~~EOC in coordination with SEMS~~.

Comprehensive School Safety Plan

Pacific Coast Academy
Section 3: Disaster Procedures, Routine and Emergency
Part 11: 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 Pacific Coast 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.

Comprehensive School Safety Plan

Pacific Coast Academy
Section 3: Disaster Procedures, Routine and Emergency
Part 11: Suspicious Mail/Packages

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 your supervisor.
- Supervisor should immediately contact the local police (**911**) or the U.S. Postal Inspection Service (626-405-1200).
- Supervisor should notify Pacific Coast 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.

NOTE: Contacting the U.S. Postal Service is less likely to create a media event than the local police but their response may be slower.

Comprehensive School Safety Plan

Pacific Coast Academy
Section D: Suspension/Expulsions Policies Regarding Serious Acts~~and Procedures~~ - Ed Code 48915
Part 1: Definitions/Due Process/Rules and Procedures of School Discipline/Process and Procedures

Cabrillo Point Academy
– Suspension and Expulsion/Due Process/Rules and Procedures of School Discipline

Education Code section 48915(d)

If a student has committed any of the following, the student will be recommended for expulsion if the act was committed at school or at a school activity off school grounds:

- Possessing, selling, or otherwise furnishing a firearm. This section does not apply to an act of possessing a firearm if the pupil had obtained prior written permission to possess the firearm from a certificated school employee, which is concurred in by the Executive Director or the designee of the Executive Director. This section applies to an act of possessing a firearm only if the possession is verified by an employee of the school. The act of possessing an imitation firearm, as defined in Education Code section 48900(m), is not an offense for which suspension or expulsion is mandatory, but it is an offense for which suspension or expulsion may be imposed.
- Brandishing a knife at another person.
- Unlawfully selling a controlled substance listed in Health and Safety Code, commencing with section 11053.
- Committing or attempting to commit a sexual assault or sexual battery as defined in Education Code section 48900(n).
- Possession of an explosive.

If a student has been recommended for expulsion for any of the actions listed above, the student will be afforded the due process provided for all students facing expulsion from Pacific Coast Academy, as identified in Pacific Coast Academy's Suspension and Expulsion policy. If a student is expelled for committing any of the acts listed above, Pacific Coast Academy shall refer the student back to the student's district of residence for continuation of that student's education. That school system may refer the pupil to a program of student that meets all of the following conditions: 1) is appropriately prepared to accommodate pupils who exhibit discipline problems; 2) is not provided at a comprehensive middle, junior, or senior high school, or at any elementary school; 3) is not housed at the school site attended by the pupil at the time of suspension.

Education Code section 48900: Serious Acts that Would Lead to Suspension, Expulsion, or Mandatory Expulsion Recommendations in Accordance with Pacific Coast Academy's Suspension and Expulsion Policies

Grounds for Suspension and Expulsion of Students: The following reflect the serous acts that would lead to suspension, expulsion, or mandatory expulsion recommendations in accordance with Pacific Coast Academy's Suspension and Expulsion Policy. Any suspension or expulsion of a student shall follow required due process as described in the Suspension and Expulsion Policy, as well as all other processes identified therein. A full copy of the Suspension and Expulsion Policy given to all families upon enrollment.

Comprehensive School Safety Plan

Enumerated Offenses:

- 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.
    1. 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.

Comprehensive School Safety Plan

- 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.

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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 ~~her~~ 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.

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(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 Director or designee's concurrence.

A Full Copy of the Board Policy for Suspensions and Expulsions May be Found Here:

~~Note on Education Code: This requirement refers to EC 35291.5. This section reads:~~

~~35291.5. (a) On or before December 1, 1987, and at least every four years thereafter, each public school may, at its discretion, adopt rules and procedures on school discipline applicable to the school. For schools that choose to adopt rules pursuant to this article, the school discipline rules and procedures shall be consistent with any applicable policies adopted by the governing board and state statutes governing school discipline. In developing these rules and procedures, each school shall solicit the participation, views, and advice of one representative selected by each of the following groups: (1) Parents. (2) Teachers. (3) School administrators. (4) School security personnel, if any. (5) For junior high schools and high schools, pupils enrolled in the school... (b) The governing board of each school district may prescribe procedures to provide written notice to continuing pupils at the beginning of each school year and to transfer pupils at the time of their enrollment in the school and to their parents or guardians regarding the school discipline rules and procedures adopted pursuant to subdivision (a)…(d) The governing board may review, at an open meeting, the approved school discipline rules and procedures for consistency with governing board policy and state statutes.~~

~~Pacific Coast Academy includes rules and guidelines in the: Student/Parent Handbook. Given to all families upon enrollment.~~

Board Policy for Suspensions and Expulsions

Philosophy of Student Discipline

Our focus for all students is to be respectful and supportive of each other.

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Process and Procedures

Level I - Immediate Redirection and Verbal Reprimand

Minor issues that are resolved by the supervising adult; behavior is seen as a learning opportunity and is expected to be corrected with no additional interventions; office referral is only needed if the student fails to correct behavior (mostly classroom managed behavior)

Level II - Learning Opportunity~Office Referral, Parent contact, Counselor

Common misbehaviors needing redirection; again seen as a learning opportunity to be handled between the student and supervising adult; in some cases office referral and parent notification is required (mostly managed with teacher)

Level III – Immediate Administrative referral; Parent Contact/Written Documentation, suspensions, Law Enforcement

Severe misbehaviors with potentially strong consequences including school suspensions and legal involvement; supervising adult is not expected to engage in any learning, but rather immediately refer student to the office and insure the safety of staff and students (managed by director)

Administrative Referral

In some cases, student behaviors do not get corrected, or are so severe that they do not allow for a safe and purposeful learning environment. By referring a student to an administrator, the teacher is seeking additional resources to assist in the correction of the behavior. At this point, parents and school administration join the teacher in attempts to meet the behavioral needs of the student.

The following process will be used for all office referrals:

- Student is referred to Administration by supervising adult
- Student completes reflection questions related to incident
- Referral form is returned to the teacher for comments
- Parental contact is made by the student or staff member to explain incident and schedule detention
- Referral form is returned to the Executive Director or designee
- Student conference with the Executive Director is scheduled

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- Follow-up phone call from Administration is made when necessary
- Harassment Complaints- Students are occasionally the victim of bullying or harassing behaviors. While common in the school setting, such behaviors are not acceptable and will not be tolerated at any function of our school community.

The following process is designed to assist students who believe they are the victim of such behaviors:

- Student informs teacher or staff person of situation
- Student reports to the office to complete a confidential "Harassment Complaint Form"
- Administrator investigates allegations

Typical consequences for a bully/harasser are as follows:

Warning- conference with Executive Director or designee discussing allegations, perceived intentions and future consequences; student is informed that such behavior, as well as any retaliation, will not be tolerated.

Parental Conference- Sharing the dangers of bully/harassing behaviors for both parties.

Suspension- To insure the safety of staff and students, various forms of suspension may be used in efforts to correct student behavior.

Expulsion- If bullying/harassment continues or if any given incident is so severe that a safe learning environment cannot exist, the Executive Director will recommend the expulsion of the offending student.

– Pacific Coast 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 the Pacific Coast 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. Identify a Student's Right to Appeal~~
~~13. Outline Expelled Students/Alternative Education~~
~~14. Outline Rehabilitation Plans~~
~~15. 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.

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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, whenimposing 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.~~

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- ~~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.~~
- ~~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.~~
- ~~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, 288a or 289, 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.~~

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- ~~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.~~

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~~· 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.~~

~~· 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 his or her age, or for a person of his or her 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 his or her physical or mental health.~~

~~iii. Causing a reasonable student to experience substantial interference with his or her academic performance.~~

~~iv. Causing a reasonable student to experience substantial interference with his or her 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.~~

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~~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.~~

~~· 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 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 Director or designee's concurrence.~~

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- ~~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.~~

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- ~~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.~~

- ~~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, 288a or 289, 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.~~

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- ~~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.~~

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~~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 his or her age, or for a person of his or her 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 his or her physical or mental health.~~

~~iii. Causing a reasonable student to experience substantial interference with his or her academic performance.~~

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~~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.~~

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~~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 actshall not constitute pervasive conduct solely on the basis that it has been transmitted on the Internetor is currently posted on the Internet.~~

~~· 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 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 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.~~

Comprehensive School Safety Plan

~~Pacific Coast Academy~~
~~Section D: Suspension/Expulsions policies and procedures – Ed Code 48915~~
~~Part 1: Definitions/Due Process/Rules and Procedures of School Discipline/Process and Procedures~~

~~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.~~

~~34.~~ **Suspension Procedure:** Suspensions shall be initiated according to the following procedures:

· Conference: Suspension shall be preceded, if possible, by a conference conducted by the Director or the 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 Director or designee.

The conference may be omitted if the 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 and the evidence against him or her and shall be given the opportunity to present his or her 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.

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Comprehensive School Safety Plan

Pacific Coast Academy
Section D: Suspension/Expulsions Rules ~~Policies~~ and Procedures - Ed Code 476058915
Part 1: Definitions/Due Process/Rules and Procedures of School Discipline/Process and Procedures

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 Director or 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 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. Due process will be held in accordance with law for any suspension extending beyond 10 days.

2. **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 Director or designee determines that the Student has committed an expellable offense.

Comprehensive School Safety Plan

~~Pacific Coast Academy~~
~~Section D: Suspension/Expulsions policies and procedures – Ed Code 48915~~
~~Part 1: Definitions/Due Process/Rules and Procedures of School Discipline/Process and Procedures~~

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 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.

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Comprehensive School Safety Plan

Pacific Coast Academy
Section D: Suspension/Expulsions Rules ~~Policies~~ and Procedures - Ed Code 476058915
Part 1: Definitions/Due Process/Rules and Procedures of School Discipline/Process and Procedures

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.

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Comprehensive School Safety Plan

Pacific Coast Academy
Section D: Suspension/Expulsions Rules ~~Policies~~ and Procedures - Ed Code 476058915
Part 1: Definitions/Due Process/Rules and Procedures of School Discipline/Process and Procedures

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.

Comprehensive School Safety Plan

Pacific Coast Academy
Section D: Suspension/Expulsions Rules ~~Policies~~ and Procedures - Ed Code 476058915
Part 1: Definitions/Due Process/Rules and Procedures of School Discipline/Process and Procedures

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.

Comprehensive School Safety Plan

Pacific Coast Academy
Section D: Suspension/Expulsions Rules ~~Policies~~ and Procedures - Ed Code 476058915
Part 1: Definitions/Due Process/Rules and Procedures of School Discipline/Process and Procedures

10. **Written Notice to Expel:** The 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 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. **Right to Appeal:** Per AB 1360, a student being expelled or suspended will be provided "oral or written notice of the charges against the student," "an explanation of the evidence that supports the charges and an opportunity for the student to present his or her side of the story," and/or the opportunity for "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 student has the right to bring legal counsel or an advocate." Moreover, for any non-voluntary removal, the student's parent or guardian will be given written notice of intent to remove the student no less than 5 school days in advance, and the parent/guardian will be given the right to challenge the non-voluntary removal under the same procedures as an expulsion.

13. **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.

14. **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 fromthe date of expulsion when the student may reapply to the Charter School for readmission.

15. **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 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 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.

Comprehensive School Safety Plan

Pacific Coast Academy
Section E: Procedures to Notify Teachers of Dangerous Pupils - Ed Code 49079
Part 1: Notifying Teachers of Dangerous Pupils

When the Executive Director at Pacific Coast Academy is aware that a student has caused or tried to cause anotherperson serious bodily injury, or any injury that requires professional medical treatment, a separate and confidential file is created for that child. Information based upon written District records or records received from a law enforcement agency are contained in the file.

When such a student is assigned to a teacher, the Executive Director shall provide the teacher with written notification. The teacher is asked to review the student's separate and confidential file in the office. Teachers are informed that such information is to be kept in strictest confidence and is to disseminate no further.

Excerpts from the California Education Code and the California Penal Code are presented below.

From California Education Code Section 49079

(a) A school district shall inform the teacher of every student who has caused or who has attempted to cause serious bodily injury to another person, as defined in paragraphs (5) and (6) of subdivision (e) of Section 243 of the Penal Code, to another person. Pacific Coast Academy shall provide the information to the teacher based on any written records that Pacific Coast Academy maintains or receives from a law enforcement agency regarding a student described in this section.

(b) No school district shall be liable for failure to comply with this section if, in a particular instance, it is demonstrated that Pacific Coast Academy has made a good faith effort to notify the teacher.

(c) The information provided shall be from the previous three (3) school years.

(d) Any information received by a teacher pursuant to this section shall be received in confidence for the limited purpose for which it was provided and shall not be further disseminated by the teacher.

Comprehensive School Safety Plan

Pacific Coast Academy
Section E: Procedures to notify teachers of dangerous pupils - Ed Code 49079
Part 1: Notifying Teachers of Dangerous Pupils

~~From California Penal Code Section 243(e) – Paragraphs 5 and 6~~

~~(5) … "Injury" means any physical injury which requires professional medical treatment.~~

~~(6) …"Custodial Officer" means any person who has the responsibilities and duties and who is employed by a law enforcement agency of the city or county or who performs those duties as a volunteer.~~

Pacific Coast Academy – Employee Security

Notice Regarding Student Crimes and Offenses

The Executive Director or designee shall inform the teacher of every student who has engaged in, or is reasonably suspected to have engaged in, any act during the previous three years which 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 district records or records received from a law enforcement agency. (California Education Code 49079).

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 Executive Director or designee may so inform any teacher, counselor or administrator whom he/she believes needsthis information in order to work with the student appropriately, avoid being needlessly vulnerable, or protect others from needless vulnerability. The Executive Director or designee shall consult with the Executive Director of the school which the student attends in order to identify staff that should be so informed. (California Welfare and Institutions Code 828.1).

Teachers shall receive the above information in confidence and disseminate it no further. (California Education Code 49079, California Welfare and Institutions Code 828.1).

The Executive 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 Executive Director or designee shall notifythe teacher in writing and ask the teacher to initial this notice, return it to the Executive Director or designee, and review the student's file in the school office. This notification shall not name or otherwiseidentify the student.

The Executive Director or designee shall notify all certificated personnel who are likely to come into contact withthe student, including the student's teachers, special education teachers, coaches and counselors.

Comprehensive School Safety Plan

Pacific Coast Academy
Section E: Procedures to notify teachers of dangerous pupils - Ed Code 49079
Part 1: Notifying Teachers of Dangerous Pupils

From Pacific Coast Academy Employee Security (Continued)

The teacher shall initial the student's file when reviewing it in the school office. Once Pacific Coast Academy has made a good faith effort to comply with the notification requirement of Education Code 49079, a teacher's failure to review the file may be construed as a waiver of Pacific Coast Academy's liability.

Comprehensive School Safety Plan

Pacific Coast Academy
Section F: Discrimination and Sexual Harassment Policy
Part 1: General Information

The administration, teachers and staff at Pacific Coast Academy actively strive to eliminate acts of discrimination and sexual harassment at the school. All personnel are aware of the mandates from the State of California, the California Department of Education, and the Board of Education of the Pacific Coast Academy and support them fully. All personnel have received instruction regarding the recognition, prevention, and reporting of acts of discrimination and sexual harassment. It is important that parents understand the provisions regarding sexual harassment and, in particular, student-to-student harassment.

Pacific Coast Academy is committed to ensuring a professional work and learning environment without discrimination, harassment, intimidation, or bullying on the basis of 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.

Comprehensive School Safety Plan

Pacific Coast Academy
Section F: Discrimination and Sexual Harassment Policy
Part 2: Sexual Harassment – All Personnel

Pacific Coast Academy
– Sexual Harassment

The Governing Board prohibits sexual harassment in the working environment of ~~district~~ school employees orapplicants by any person in any form.

Employees who permit or engage in such harassment may be subject to disciplinary action up to and including dismissal.

Any employee or applicant for employment who feels that he/she or another individual at Pacific Coast Academy is being sexually harassed should immediately contact his/her supervisor, Executive Director, other ~~district~~ school administrator, or the Executive Director's ~~or~~ designee in order to obtain procedures for reportinga complaint.

Any supervisor who receives a harassment complaint shall notify the Executive Director or designee, who shall ensure that the complaint is appropriately investigated.

The ~~district~~ school prohibits retaliatory behavior against any complainant or any participant in the complaint process. Each complaint of sexual harassment shall be promptly investigated in a way that respects theprivacy of all parties concerned.

~~Pacific Coast Academy - 4119.11, 4219.11, 4319.11 – 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

Prohibited sexual harassment includes, but is not limited to, unwelcome sexual advances, requests for sexual favors, or other verbal, visual, or physical conduct of a sexual nature made by someone from or in the work or educational setting when:

1. Submission to the conduct is made either expressly or by implication in terms or condition of any individual's employment.

2. Submission to or rejection of such conduct by an individual is used as the basis for an employment decision affecting the individual.

3. The conduct has the purpose or effect of unreasonably interfering with an individual's work or academic performance or of creating an intimidating, hostile, or offensive working or educational environment, or of adversely affecting the student or employee's performance, evaluation, advancement, assigned duties, or any other condition of education, employment or career development.

4. Submission to, or rejection of, the conduct by the individual is used as the basis for any decision affecting the individual regarding benefits and services, honors, programs, or activities available at or through the educational institution.

Other examples of sexual harassment, whether committed by a supervisor or any other employee, are:

1. Unwelcome leering, sexual flirtations or propositions.

2. Unwelcome sexual slurs, epithets, threats, verbal abuse, derogatory comments, or sexually degrading descriptions.

3. Graphic verbal comments about an individual's body, or overly personal conversation.

4. Sexual jokes, stories, drawings, pictures, or gestures.

5. Spreading sexual rumors.

6. Touching an individual's body or clothes in a sexual way.

7. Cornering or blocking of normal movements.

8. Displaying sexually suggestive objects in the educational or work environment.

9. Any act of retaliation against an individual who reports a violation of Pacific Coast Academy's sexual harassment policy or who participates in the investigation of a sexual harassment.

Each Executive Director and supervisor has the responsibility of maintaining an educational and work environmentfree of sexual harassment. This responsibility includes and/or discussing Pacific Coast Academy's sexual harassment policy with his/her students and/or employees and assuring them that they are not

required to endure sexually insulting, degrading, or exploitive treatment or any other form of sexual harassment.

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 ~~[**insert name and contact information (including phone and email) for the Title IX Coordinator].**~~ Maria Kirkbride, maria.kirkbride@pacificcoastacademy.org, (951) 336-1064

Comprehensive School Safety Plan

Pacific Coast Academy
Section F: Discrimination and Sexual Harassment Policy
Part 2: Sexual Harassment – All Personnel

Notifications

A copy of Pacific Coast Academy's policy on Harassment in Employment shall:

1. Be available, accessible, and displayed in a prominent location in the School's ~~digital manual~~ Employee handbook contains policies and procedures regarding sexual harassment.

2. Be provided to all staff members at the beginning of the first semester of the school year, or whenever a new employee is hired.

3. Appear in any school or district publication that sets forth the school or district's comprehensive rules, regulations, procedures, and standards of conduct.

All employees shall receive either a copy of information sheets prepared by the California Department of Fair Employment and Housing or a copy of ~~district~~ school information sheets that contain, at a minimum, components on:

1. The illegality of sexual harassment.

2. The definition of sexual harassment under applicable state and federal law.

3. A description of sexual harassment with examples.

4. The ~~district~~ school's complaint process available to the employee.

5. The legal remedies and complaint process available through the Fair Employment and Housing Department and Commission.

6. Direction on how to contact the Fair Employment and Housing Department and Commission.

Comprehensive School Safety Plan

Pacific Coast Academy
Section F: Discrimination and Sexual Harassment Policy
Part 3: Sexual Harassment – Students

Pacific Coast Academy
– Sexual Harassment:

The Governing Board prohibits unlawful sexual harassment of or by any student by anyone in or from Pacific Coast Academy.

Teachers shall discuss this policy with their students in age-appropriate ways and should assure them that they need not endure any form of sexual harassment.

Any student who engages in the sexual harassment of anyone in or from Pacific Coast Academy may be subject to disciplinary action up to and including expulsion. Any employee who permits or engages in sexual harassment may be subject to disciplinary action up to and including dismissal.

The Board expects students or staff to immediately report incidents of sexual harassment to the Executive Directoror designee or to another ~~district~~ school administrator.

Any student who feels that he/she is being harassed should immediately contact the Executive Director or designeeor another ~~district~~ school administrator in order to obtain a copy of AR 1312.3 – Uniform Complaint Procedures. Complaints of harassment can be filed in accordance with these procedures.

The ~~district~~ school prohibits retaliatory behavior against any complainant or any participant in the complaint process.

Each complaint of sexual harassment shall be promptly investigated in a way that respects the privacy of all parties concerned.

Pacific Coast Academy
Sexual Harassment ~~(5145.7)~~

Prohibited sexual harassment includes, but is not limited to, unwelcome sexual advances, requests for sexual favors, and other verbal, visual, or physical conduct or a sexual nature when:

1. Submission to the conduct is explicitly or implicitly made a term or condition of an individual's employment, academic status or progress.

2. Submission to or rejection of the conduct by an individual is used as the basis for academic or employment decisions affecting the individual.

Comprehensive School Safety Plan

Pacific Coast Academy
Section F: Discrimination and Sexual Harassment Policy
Part 3: Sexual Harassment – Students

3. The conduct has the purpose or effect of having a negative impact on the individual's academic or work performance, or of creating an intimidating, hostile, or offensive educational or work environment.

4. Submission to or rejection of the conduct by the individual is used as the basis for any decision affecting the individual regarding benefits and services, honors, programs, or activities available at or through the school.

Other types of conduct which are prohibited in Pacific Coast Academy and which may constitute sexual harassment include:

1. Unwelcome leering, sexual flirtations or propositions.

2. Unwelcome sexual slurs, epithets, threats, verbal abuse, derogatory comments, or sexually degrading descriptions.

3. Graphic verbal comments about an individual's body, or overly personal conversation.

4. Sexual jokes, stories, drawings, pictures, or gestures.

5. Spreading sexual rumors.

6. Teasing or sexual remarks about students enrolled in a predominantly single-sex class.

7. Touching an individual's body or clothes in a sexual way.

8. Purposefully limiting a student's access to educational tools.

9. Cornering or blocking of normal movements.

10. Displaying sexually suggestive objects in the educational environment.

11. Any act of retaliation against an individual who reports a violation of the ~~district's~~ school's sexual harassment policy or who participates in the investigation of a sexual harassment complaint.

Comprehensive School Safety Plan

Pacific Coast Academy
Section F: Discrimination and Sexual Harassment Policy
Part 3: Sexual Harassment – Students

Notifications

A copy of Pacific Coast Academy's sexual harassment policy shall:

1. Be included in the notifications that are sent to parents/guardians at the beginning of each school year.
2. Be available, accessible, and displayed in a prominent location in the School's digital manual.
3. Be provided as part of any orientation program conducted for new students at the beginning of each quarter, semester, or summer session.
4. Appear in any school ~~or district~~ publication that sets forth the school's ~~or district's~~ comprehensive rules,regulations, procedures, and standards of conduct.

Enforcement

The Executive Director or designee shall take appropriate actions to reinforce Pacific Coast Academy's sexual harassment policy. These actions may include:

1. Removing vulgar or offending graffiti.
2. Providing staff in service and student instruction or counseling.
3. Taking appropriate disciplinary action as needed.

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Comprehensive School Safety Plan

Pacific Coast Academy
Section G: School Dress Code, if it exists. CA Ed Code: Sections 32282~~0 32289~~
Part 1: Non-classroom based program does not have a dress code.

Comprehensive School Safety Plan

Pacific Coast Academy
Section H: Safe Ingress and Egress
Part 1: General Information

Pacific Coast Academy – Safe Ingress and Egress

Pacific Coast 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.

Through the joint efforts of Pacific Coast Academy office, site administrators, faculty, Safety Committee, PTSA, and other organizations, including consultants, Pacific Coast Academy has developed a plan to ensure the safe arrival and departure of students, staff, and visitors. Pacific Coast Academy encourages input from our community and reviews this plan on an annual basis.

Any problems associated with safe ingress and egress will be addressed immediately.

pg.

Comprehensive School Safety Plan

Pacific Coast Academy
Section H: Safe Ingress and Egress
Part 2: Safe Ingress and Egress

Pacific Coast Academy – Safe Ingress and Egress

There are 1 entrance and 2 exits at 13915 Danielson Street, Poway, CA.

	Open	Close	Open	Close
Front of Location	7:00 am			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.

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Comprehensive School Safety Plan

Pacific Coast Academy
Section I: Bullying and Intimidation
Part 1: Anti-Intimidation Policy

Pacific Coast Academy – Bullying and Intimidation

The Pacific Coast Academy's Board believes that all students have a right to a safe and healthy school environment. To that end, Pacific Coast Academy, schools and community have an obligation to promote mutual respect, tolerance, and acceptance. Pacific Coast Academy will not tolerate any act of intimidation including direct physical contact, gestures, comments, threats or actions, either written, verbal or physical, which cause, threaten to cause or are likely to cause bodily harm, social isolation, manipulation, or personal degradation on any ~~District~~ school campus, at any school activity whether on or off campus, while traveling to andfrom school or a school sponsored activity, or during the lunch period, whether on or off campus.

The consequences of these actions may include a broad range of disciplinary measures as appropriate; however, every effort will also be taken to provide or locate appropriate assistance for both the victim and the offender.

From Pacific Coast Academy Administrative Regulation 5131 - Conduct

Bullying occurs when one or more students threaten, harass, or intimidate another student through words, or actions including continual direct physical contact such as hitting or shoving intentionally.

These incidents will be acted upon when they occur on the school grounds at any time, en route to and from school or a school-sponsored activity, during the lunch period whether on or off campus.

A "school-related" or "school-sponsored" activity is an activity that is approved by the Executive Director orhis/her designee and supervised by assigned school personnel.

For the purpose of this administrative regulation, bullying is, but is not limited to, making unsolicited and unwelcome written, verbal, physical and/or threatening visual gestures or contact.

Written – intimidating/threatening letters, notes, or messages
Verbal – intimidating/threatening comments, slurs, innuendos, teasing, jokes, or epithets
Visual – threatening gestures
Physical – hitting, slapping and/or pinching

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Pacific Coast Academy
Section I: Bullying and Intimidation
Part 1: Anti-Intimidation Policy

Pacific Coast Academy – Bullying and Intimidation

From Pacific Coast Academy - Conduct

Making reprisals, threats or reprisal, engaging in coercive behavior to negatively control, influence or affect the health and well-being of a student.

Initial Response and Reporting Expectations
The ~~District~~ School expects all employees, if they observe or become aware of an act of intimidation, to takeimmediate, appropriate steps to intervene.

If, in the opinion of the employee, the matter has not been resolved, then the situation shall be reported to an administrator for further investigation.

Pacific Coast Academy encourages students, parents and other community members who observe or become aware of a serious act of intimidation to report this act to a school administrator for further investigation.

Investigation and Response
Any incident, which may constitute an act of intimidation and is reported to the Executive Director, shall be thoroughly investigated by the site administrator or designee. Consequences shall be commensurate with the results of the investigation. This may include, but is not limited to, counseling, parent conference, detention, involuntary transfer, a formal suspension and/or expulsion of the offender. The parent or guardian shall be contacted and may be asked to attend a conference with school officials.

If the parent or guardian does not attend the conference, the site administrator shall send a letter informing the parent of the actions under consideration and notifying parent of all data pertinent to the action.

Depending on the severity of the incident, the administrator shall take appropriate steps to insure campus safety. This may include any or all of the following: Implement an immediate safety plan; isolate and supervise involved students; provide staff support for involved students as necessary; report incident to law enforcement if appropriate; notify the parents/guardians of both the offender and the victim and develop supervision plan with parents.

If the act of intimidation is deemed to warrant a suspension, expulsion, or involuntary transfer to another school, then the matter will be processed in accordance with the board policies ~~and [Enter Applicable Administrative Regulation] pertaining to the suspension/expulsion due process~~.

Comprehensive School Safety Plan

Pacific Coast Academy
Section I: Bullying and Intimidation
Part 1: Anti-Intimidation Policy

Pacific Coast Academy – Bullying and Intimidation

Assessment and Intervention
An administrative contact will be made with the victim and offender prior to resuming regular schedule of classes. If deemed necessary, the administrator or designee may convene a multidisciplinary team to further assess and determine the need for ongoing support for the victim of the offender.

Depending upon the severity of the intimidation, an investigation may include a review of school records, identification of parent/family issues, and interview with students, parents, and school staff. A multi-disciplinary team consisting of school staff, counselor/psychologist, parent, student, and other agency personnel as appropriate, shall develop a behavior support plan.

The support plan may include any or all of the following: a case manager (special education staff), counseling services (site, and/or community resources), parenting skills classes, and other additional support services as deemed appropriate. The case manager will maintain a record of the services provided.

Each site will identify community resources to be used before, during and after incidents of intimidation.

School Follow-up
The case manager has a responsibility to follow up and evaluate the behavior support plan. The case manager will compile a report to the site administrator on the process, resources used, and the follow up procedure involving the victim and the offender.

A copy of the behavior plan and follow-up report will then be forwarded to the ~~Coordinator of Pupil Services~~ Students in Crisis Coordinator.

Retaliation Prohibited
Retaliation against a student who reports or witnesses bullying is strictly prohibited and is ground for discipline.

Mandated Notification
At the beginning of the school year, each student shall receive an age-appropriate summary of the board policy prohibiting intimidation.

Comprehensive School Safety Plan

Pacific Coast Academy
Section I: Bullying and Intimidation
Part 1: Anti-Intimidation Policy

Pacific Coast Academy Pacific Coast Academy – Bullying and Intimidation

An age-appropriate summary of the anti-intimidation board policy shall be part of new student orientation programs and included in student handbooks or informational packets.

A summary of the anti-intimidation board policy shall be included as part of Pacific Coast Academy's annual notification of parents.

Each staff member shall be notified of Pacific Coast Academy's anti-intimidation board policy.

The ~~District's~~ school's anti-intimidation board policy shall be included in each school's comprehensive school safetyplan.

Comprehensive School Safety Plan

Pacific Coast Academy
Section J: Mental Health Guidelines
Part 1: Mental Health Guidelines

Mental Health Guidelines

The Governing Board of recognizes that suicide is a leading cause of death among youth and that an even greater amount of youth consider (17 percent of high school students) and attempt suicide (over 8 percent of high school students) (Centers for Disease Control and Prevention, 2015).

The possibility of suicide and suicidal ideation requires vigilant attention from our school staff. As a result, we are ethically and legally responsible for providing an appropriate and timely response in preventing suicidal ideation, attempts, and deaths. ~~acknowledges the school's role in providing an environment which is sensitive to individual and societal factors that place youth at greater risk for suicide and one which works to create a safe and nurturing culture that minimizes suicidal ideation in students.~~

~~Recognizing that it is the duty of to protect the health, safety, and welfare of its students, this policy aims to safeguard students and staff against suicide attempts, deaths and other trauma associated with suicide, including ensuring adequate supports for students, staff, and families affected by suicide attempts and loss. As it is known that the physical, behavioral and emotional health of students greatly impacts school attendance and educational success, this policy shall be paired with other practices that support the emotional and behavioral wellness of students.~~

~~In an attempt to reduce suicidal behavior and its impact on students and families, the Executive Director or designee shall develop strategies for suicide prevention, intervention, and post-intervention, and the identification of the mental health challenges frequently associated with suicidal thinking and behavior. These strategies shall include professional development for all school personnel in all job categories who regularly interact with students or are in a position to recognize the risk factors and warning signs of suicide, including substitute teachers, volunteers, expanded learning staff and any other individuals in regular contact with students.~~

~~The Executive Director or designee shall develop and implement preventive strategies and intervention procedures that include prevention, staff development, developmentally - appropriate programs, intervention, assessment andreferral, and parent/ student notification.~~ Specific awareness, prevention, and response strategies can be found in the Suicide Prevention Policy.

Comprehensive School Safety Plan

Pacific Coast Academy
Section J: Mental Health Guidelines
Part 2: Suicide Prevention, Intervention and Postvention Protocol

- Suicide Prevention, Intervention and Postvention Protocol

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The Executive Director or designee shall develop and implement preventive strategies and intervention procedures thatinclude the following:

Comprehensive School Safety Plan

Pacific Coast Academy
Section J: Mental Health Guidelines
Part 2: Suicide Prevention, Intervention and Postvention Protocol

- Policy Implementation

The ~~Mental Health~~ Student Support Team will be responsible for planning and coordinating implementation of these regulationsfor the school .

The ~~Mental Health~~ Student Support Team will act as a point of contact for issues relating to suicide prevention and policy implementation. All staff members shall report students they believe to be at elevated risk for suicide to the ~~school mental health~~Student Support Team/~~suicide prevention c~~Student in Crisis Coordinator/High School Guidance Counselors.

Staff Professional Development:

All staff will receive annual professional development to include, but not limited to: risk factors, warning signs, protective factors, response procedures, referrals, postvention, and resources regarding youth suicide prevention.

The professional development will include additional information regarding groups of students at elevated risk for suicide, including those living with mental and/or substance use disorders, those who engage in self-harm or have attempted suicide, those in out-of-home settings, those experiencing homelessness, LGBTQ students, students bereaved by suicide and those with medical conditions or certain types of disabilities.

Youth Suicide Prevention Programming:

Developmentally-appropriate, student-centered suicide prevention education may be incorporated into classroom curricula. The content of these age-appropriate materials may include, but is not limited to: the ~~district's~~ school's suicide prevention, intervention, and referral procedures, the importance of safe and healthy choices and coping strategies, how to recognize risk factors and warning signs of mental disorders and suicide in oneselfand others, help-seeking strategies for oneself or others, including how to engage school resources and refer friends for help. In addition, schools may provide supplemental small group suicide prevention programming for students.

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Pacific Coast Academy
Section J: Mental Health Guidelines
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Publication and Distribution:

The administrative regulations will be distributed annually and included in all student and teacher handbooks and on the school website.

Employee Qualifications and Scope of Services

Employees must act only within the authorization and scope of their credential or license. While it is expected that school professionals are able to identify suicide risk factors and warning signs with the Threat Assessment Risk Form (TARF), and to prevent theimmediate risk of a suicidal behavior, treatment of suicidal ideation is typically beyond the scope of services offered in the school setting. In addition, treatment of the mental health challenges often associated with suicidal thinking typically requires mental health resources beyond what schools are able to provide.

Specialized Staff Training (Assessment)

Additional professional development in suicide risk assessment and crisis intervention shall be provided to mental health professionals including, but not limited to the following: school counselors, school psychologists, crisis coordinators~~,~~ employed by the school.

Parents, Guardians, and Caregivers Participation and Education

To the extent possible, parents/guardians/caregivers should be included in all suicide prevention efforts. At a minimum, the suicide prevention policy shall be prominently displayed in the parent handbook.

All parents/guardians/caregivers should have access to suicide prevention training that includes, but is not limited to the following: suicide risk factors, warning signs, and protective factors, how to talk with a student about thoughts of suicide, how to respond appropriately to the student who has suicidal thoughts.

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Pacific Coast Academy
Section J: Mental Health Guidelines
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Intervention, Assessment, Referral

Staff

When a student is identified by a staff person as potentially suicidal, i.e., verbalizes about suicide, presents overt risk factors such as agitation or intoxication, the act of self-harm occurs, or a student self-refers, the parent, teacher, ~~Student Support Team,~~ and possibly the student will be contacted by a member of the Counseling or Student Support Team~~Mental Health Team~~ within the same school day to assess risk with the Threat Assessment Risk Form (TARF) and/or facilitate referral.

1. School staff will recommend that the student is continuously supervised to ensure their safety.

2. The ~~Mental Health Team and/or~~ Student Support Team~~(s)~~ will be informed and alerted of the situation as soon as reasonably possible through one or more of the following:

- Email the Students in Crisis Coordinator at: christie.markley@cabrillopointacademy.org ~~Email the Mental Health Team at: mentalhealthteam@inspireschools.org~~
- ~~Complete the Mental Health Team's At-Risk Survey: Student Mental Health Risk Report~~
- Complete the Students ~~Support Team's~~ in Crisis Survey: Student in Crisis

3. The ~~Mental Health Team and~~ Student Support Team will contact the reporting school staff, as well as the student's parent or guardian, and will provide community-based resources and recommendations. When appropriate, this may include calling emergency services or bringing the student to the local hospital emergency department.

Designated members of the ~~Mental Health~~Student Support Team should conduct a suicide risk assessment using the Threat Assessment Risk Form (TARF). The purpose ofthe assessment is to determine the level of risk and to identify the most appropriate actions to ensure the immediate and long-term safety and well-being of the student. This should be done by a team that has received training in suicide risk assessment and crisis intervention ~~includes a school-employed mental health professional~~.

Caregiver notification is a vital part of suicide prevention. The appropriate caregiver(s) must always be contacted when signs of suicidal thinking and behavior are observed. Typically, this is the student's parent(s); however, when child abuse is suspected protective services should be contacted. Even if a child is judged to be at low risk for suicidal behavior, schools may ask caregivers to sign a form to indicate that relevant information has been provided. Regardless, all caregiver notifications must be documented. Caregivers also provide critical information in determining level of risk. Whether a student is in imminent danger or not, it is strongly recommended that lethal means are (i.e. guns, poisons, medications, and sharp objects) removed or made inaccessible.

Refer to community services if warranted. Referral options to 24-hour community-based services should be

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identified in advance. It is best to obtain a release from the primary caregiver to facilitate the sharing of information between the school and community agency.

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Risk Level I (Low):
Definition: Does not pose imminent danger to self; insufficient evidence for suicide potential.
Indicators: Passing thoughts of suicide; no plan; no previous attempts; no access to weapons or means; no recent losses; support system is in place; no alcohol/substance abuse; some depressed mood/affect; evidence of thoughts found in notebook, internet postings, drawings; sudden changes in personality/behavior (e.g., distracted, hopeless, academically disengaged)

Risk Level II (Moderate)
Definition: May pose imminent danger to self, but there is insufficient evidence to demonstrate a viable plan of action to do harm.
Indicators: Thoughts of suicide; plan with some specifics; unsure of intent; previous attempts and/or hospitalization; difficulty naming future plans; past history of substance use, with possible current intoxication; self-injurious behavior; recent trauma (e.g., loss, victimization)

Risk Level III (High):
Definition: Poses imminent danger to self with a viable plan to do harm; exhibits extreme and/or persistent inappropriate behaviors; sufficient evidence for violence potential; qualifies for immediate arrest or hospitalization.
Indicators: Current thoughts of suicide; plan with specifics, indicating when, where and how; access to weapons or means in hand; finalizing arrangements (e.g., giving away prized possessions, good bye messages in writing, text, on social networking sites); isolated and withdrawn; current sense of hopelessness; previous attempts; no support system; currently abusing alcohol/substances; mental health history; precipitating events, such as loss of loved one, traumatic event or bullying.

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Pacific Coast Academy
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Risk Level Interventions and Follow-Up

DO NOT LEAVE THE STUDENT UNSUPERVISED

RL I Action (Low):
1. CONSULT WITH Students in Crisis Coordinator~~A MENTAL HEALTH PROFESSIONAL~~.
2. Contact parent/guardian/caregiver and give resources when appropriate.
3. Implement Interventions I.E., Student N~~n~~o H~~h~~arm Contract~~promise and Plan~~, identify support systems on and offcampus.
4. Document student and parent contact and place in confidential file.
5. Contact CPS if suspected abuse.
6. Complete confidential ~~Suicide~~Threat A~~a~~ssessment R~~r~~isk F~~f~~orm.
7. Consider whether student may have a disability and/or may need referral for additional services.

RL II Action (Moderate):
1. CONSULT WITH Students in Crisis Coordinator~~A MENTAL HEALTH PROFESSIONAL~~.
2. Notify and/or hand off student ONLY to parent/guardian/caregiver who commits to seek an immediate mental health assessment or to law enforcement if parent is unavailable or uncooperative. Consider any suspected child abuse or neglect prior to contacting parent/guardian.
3. If parent transports students to mental health facility, parent will notify school. ~~have parent sign Parent Notification Form.~~
4. Document student and parent contact and place in confidential file.
5. Complete follow-up with student and parent when student returns.
6. Contact CPS if suspected abuse.
7. Complete confidential ~~Suicide~~ Threat A~~a~~ssessment R~~r~~isk F~~f~~orm.
8. Consider whether student may have a disability and/or may need referral for additional services.

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RL III Action (High):

1. CONSULT WITH Students in Crisis Coordinator~~A MENTAL HEALTH PROFESSIONAL~~ or High School Guidance Counselor.
2. Notify and/or hand off student ONLY to parent/guardian/caregiver who commits to seek an immediate mental health assessment or to law enforcement if parent is unavailable or uncooperative. Consider any suspected child abuse or neglect prior to contacting parent/guardian.
3. Contact law enforcement. Law enforcement will determine if the parent will transport student to mental health evaluation center or police may arrange for transportation to the mental health evaluation center.
3. Complete confidential ~~Suicide~~ Threat A~~a~~ssessment R~~r~~isk F~~f~~orm.
4. I If parent transports students to mental health facility, parent will notify school. ~~have parent sign Parent Notification Form.~~
5. Complete confidential Suicide assessment risk form.
6. If police arrange for transport, notify site administrator.
7. Document student and parent contact.
8. Consider whether student may have a disability and/or may need referral for additional services.
9. Contact CPS if suspect abuse.
10. Follow procedures for re-entry to School After a Suicide Attempt.

As appropriate, consider an assessment for special education or a 504 Accommodation plan for a student whose behavioral and emotional needs affect their ability to benefit from their educational program.

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Document all actions

The ~~Mental Health~~Student Support Team shall maintain records and documentation of actions taken at the school for each case.

Notes, documents and records related to the incident are considered confidential information and remain privileged to authorized personnel. These documents should be kept in a confidential file separate and apart from the student's cumulative records.

If the student transfers to a school within or outside the sending school may contact the receiving school to share information and concerns, as appropriate, to facilitate a successful supportive transition.

Supporting Students after a Mental Health Crisis

It is crucial that careful steps are taken to help provide the mental health support for the student and to monitor their actions for any signs of suicide for the rest of the school year. The following steps should be implemented after the crisis:

Treat every threat with seriousness and approach with a calm manner; make the student a priority.

Listen actively and non-judgmental to the student. Let the student express his or her feelings.

Acknowledge the feelings and do not argue with the student.

Offer hope and let the student know they are safe and that help is provided. Do not promise confidentiality or cause stress.

Explain calmly and get the student to a trained professional, school psychologist, school counselor, or designated staff to further support the student.

Keep close contact with the parents/guardians/caregivers and mental health professionals working with the student.

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Pacific Coast Academy
Section J: Mental Health Guidelines
Part 2: Suicide Prevention, Intervention and Postvention Protocol

Students

Each school site and program within shall identify, disseminate and prominently display a process for students to safely notify a staff member when they are experiencing emotional distress or suicidal ideation, or when they suspect or have knowledge of another student's emotional distress, suicidal ideation, or attempt.

Parental Notification and Involvement

Each school within shall identify a process to ensure continuing care for the student identified to be at risk of suicide. The following steps should be followed to ensure continuity of care:

After a referral is made for a student, school staff shall verify with the Parent/guardian/caregiver that follow-up treatment has been accessed. Parents/guardians/caregivers will be required to provide documentation of care for the student prior to returning to school.

If parents/guardians/caregivers refuse or neglect to access treatment for a student who has been identified to be at-risk for suicide or in emotional distress, the ~~suicide prevention c~~Students in Crisis Coordinator, administrator or other mental health professional will meet with the parents/guardians/caregivers to identify barriers to treatment (e.g., cultural stigma, financial issues) and work to rectify the situation and build understanding of the importance ofcare. If follow-up care for the student is still not provided, school staff should consider contacting Child Protective Services (CPS) to report neglect of the youth.

A written authorization to exchange/release information should be completed by the parents/guardians/caregivers and appropriate school staff (e.g., Students in Crisis Coordinator, school psychologist, school counselor and/ornurse) should consult with outside mental health or medical treatment team.

Action Plan for In-School Suicide Attempts

Each school site and program within shall follow the following action plan to immediately address in school suicide attempts. If a suicide attempt is made during the school day on campus, it is important to remember that the health and safety of the student and those around him/her is critical. The urgency of the situation will dictate the order and applicability in which the subsequent steps are followed:

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Pacific Coast Academy
Section J: Mental Health Guidelines
Part 2: Suicide Prevention, Intervention and Postvention Protocol

Remain calm, remember the student is overwhelmed, confused, and emotionally distressed.

Move all other students out of the immediate area.

Immediately contact the administrator High School Guidance Counselor or

~~suicide prevention c~~Students in Crisis Coordinator. Call 911 and give them

as much information about the situation as possible.If needed, provide

medical first aid until a medical professional is available.

Parents/guardians/caregivers should be contacted as soon as possible.

Do not send the student away or leave them alone, even if they need to go to the restroom.

Listen and prompt the student to talk.

Review options and resources of people who can help.

Be comfortable with moments of silence as you and the student will need time to process the situation.

Provide comfort to the student.

Promise privacy and help, and be respectful, but do not promise confidentiality.

Student should only be released to parents/guardians/caregivers or to a person who is qualified and trained to provide help.

Follow procedures for re-entry to School After a Suicide Attempt.

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Action Plan for Out-of-School Suicide Attempts

If a suicide attempt by a student is outside of property, it is crucial to protect the privacy of the student and maintain a confidential record of the actions taken to intervene, support, and protect the student. The following steps should be implemented:

Contact the parents/guardians/caregivers and offer support to the family.

Discuss with the family how they would like the school to respond to the attempt while minimizing widespread rumors among teachers, staff, and students.

Obtain permission from the parents/guardians/caregivers to share information to ensure the facts regarding the crisis is correct.

Designate a staff member to handle media requests.

Provide care and determine appropriate support to affected students.

Follow procedures for re-entry to School After a Suicide Attempt.

Re-Entry to School After a Suicide Attempt

A student who threatened or attempted suicide is at a higher risk for suicide in the months following the crisis. Having a streamlined and well planned re-entry process ensures the safety and wellbeing of students who have previously attempted suicide and reduces the risk of another attempt. An appropriate re-entry process is an important component of suicide prevention. Involving students in planning for their return to school provides them with a sense of control, personal responsibility, and empowerment.

A student returning to school following hospitalization, including psychiatric and drug or alcohol inpatient treatment, must have written permission by the health care provider in order to attend school.

A written authorization to exchange/release information should be completed by the parents/guardians/caregivers and appropriate school staff (e.g., Students in Crisis Coordinator school psychologist, school counselor and/ornurse) should consult with the outside mental health or medical treatment team.

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If the student has been out of school for any length of time, including mental health hospitalization, the school site administrator or designee should hold a re-entry meeting with key support staff, parent/guardian/caregiver and student to facilitate a successful transition back into school.

The re-entry meeting should include a review of the authorization for return and documentation provided by the outside mental health or medical treatment team.

The documentation provided should be considered in the development of a student safety plan for re-entry.

The school team should confer with student and parents/guardians/caregivers about any specific requests on how to handle the re-entry.

Inform the student's teachers about possible days of absences.

Allow accommodations for student to make up work (be understanding that missed assignments may add stress to student).

Mental health professionals or trusted staff members should maintain ongoing contact to monitor student's actions and mood as part of the student safety plan.

Work with parents/guardians/caregivers to involve the student in an aftercare plan.

POSTVENTION

A death by suicide in the school community (whether by a student or staff member) can have devastating consequences on students and staff. Therefore, it is vital to be prepared ahead of time in the event of such a tragedy. The following are general procedures for the school administrator/director in the event of a completed suicide:

Gather pertinent information

Confirm cause of death is the result of suicide, if this information is available.

Identify staff member to be the point of contact with the family of the deceased.
Information about the cause of death should not be disclosed to the school community until the family has been consulted and has consented to disclosure.

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Assemble ~~district~~ school crisis response team

~~District~~ School crisis response team to determine initial response procedures and obtain consultation regarding numberof personnel needed for initial response. It is helpful to have the following information available for consultation:

-Demographic information
-Siblings (If any within)
-School Profile
-Known friends/groups
-Identification of additional high risk students

Staff notification

Concerns and wishes of family members regarding disclosure of the death and cause of death should always be taken into consideration when providing facts to students, staff and parents. Some actions to consider:

Assess the extent and degree of psychological trauma and impact to the school community

Establish a plan to notify staff of death, once consent is obtained by the family of the deceased.

Notification of staff is recommended as soon as possible (In person if possible).

To dispel rumors, share accurate information and all known facts about the death.

Emphasize that no one event is to blame for suicide. Suicide is complex and cannot be simplified by blaming individuals, drugs, music and/or school.

Allow staff to express their own reactions and grief; identify anyone who may need additional support and provide resources.

Student notification and support

Concerns and wishes of family members regarding disclosure of the death and cause of death should always be taken into consideration when providing facts to students, staff and parents. Some actions to consider:

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Notification of students should be done in small group settings, such as in the classroom. Do not notify students using a public announcement system.

To the extent possible, students should be notified in the same time period to minimize rumors.

When possible, the news should be delivered by staff with whom the students are most familiar and comfortable.

Provide staff with a scripted notification of death for students and

Prepare staff for potential reactions and questions. Review student support plan making sure to clarify procedures and locations for crisis counseling.

Define triage procedures for students and staff who may need additional support in coping with the death.

Identify a lead crisis response staff member to assist with coordination of crisis counseling and support services.

Identify locations on campus to provide crisis counseling to students, staff and parents, as needed.

Identify a mental health professional or trained school personnel (Students in Crisis Coordinator, School psychologist or school counselor) to check in with studentspreviously identified to be at risk for suicide.

Request substitute teachers, as needed.

Maintain sign-in sheets and documentation on individual's services for follow up, as needed.

Provide students, staff or parents/guardians/caretakers with after-hours resource numbers such as the 24/7 Suicide Prevention Crisis Line.

Refer students or staff who require a higher level of care for additional services such as a community mental health provider, or their health care provider. Indicators of students and staff in need of additional support and/or referral may include the following:

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Persons with close connections to the deceased.

Persons who have experienced a loss over the past six months to a year, a traumatic event, have witnessed acts of violence, or have a history of suicide (Self or family member).

Persons who appear emotionally over-controlled (e.g., a student who was very close to the deceased but who is exhibiting no emotional reaction to the loss) or those who are angry when majority are expressing sadness.

Persons unable to control crying

Persons with multiple traumatic experiences may have strong reactions that require additional assistance.

Document

School administration shall maintain records and documentation of actions taken at the school site.

Monitor and manage

School administration with support from the ~~district~~ school crisis team should monitor and manage the situation as itdevelops to determine follow up actions and continued support plans.

Communicate with the larger school community about the suicide death;

Consider funeral arrangements for family and school community;

Respond to memorial requests in respectful and non-harmful manner; responses should be handed in a thoughtful way and their impact on other students should be considered. Memorials or dedications to a student who has died by suicide should not glamorize or romanticize either the student or the death.

Identify and monitor social media platforms students are using to respond to the suicide. Encourage parents to monitor internet postings regarding the death, including the deceased personal profile pages.

Comprehensive School Safety Plan

~~Pacific Coast Academy~~
~~Section K: Crime Assessment~~
~~Part 1: Crime Assessment~~

~~In compliance with SB 187 and SB 334, will compile statistics pertaining to school crime committed at our locations and at school-related functions. The school will complete a *California Safe Schools Assessment – School Crime Reporting Form* for each incident that occurs. Copies of these forms shall be inserted in the Appendix this plan. The school will also insert an annual breakdown of incidents, by month. Information obtained will assist the school and in developing programs to reduce the incidence of crime on campus.~~

Cover Sheet

Vendor Agreement

Section: III. Operations
Item: B. Vendor Agreement
Purpose: Vote
Submitted by:
Related Material: PCA Vendor Agreement (2021-22).pdf

BACKGROUND:
This is an update to our existing vendor agreement, as advised by Procopio. Vendor Agreements are renewed on an annual basis for all service vendors. This vendor agreement is for the 2021-22 school year and would begin July 1, 2021. The main purpose of the vendor agreement is to ensure the school is protected in regard to our vendor relationships and interactions.

RECOMMENDATION:
Motion to approve Vendor Agreement 2021-22 and grant Executive Director or designee authority to make revisions to the template agreement as deemed necessary to support the school.

Pacific Coast Academy
13915 Danielson Street, Suite 103, Poway, CA 92064
Ph (619) 749-1928 | Fax (619) 749-1792

VENDOR AGREEMENT

This Vendor Agreement ("Agreement") is made between **PACIFIC COAST ACADEMY** ("School"), a California nonprofit public corporation that operates a public charter school and **[INSERT VENDOR NAME]** ("Vendor").

RECITALS

WHEREAS, School fosters successful student achievement through a quality, personalized, and standards-based education program featuring unique and hands-on experiential learning experiences;

WHEREAS, Vendor is engaged in the businesses of providing experienced and qualified educational services as set forth in **Exhibit A**; and

WHEREAS, School desires to retain Vendor for the purpose of providing the services described herein for the benefit of the School, families, and students.

NOW, THEREFORE, in consideration of the foregoing recitals, the promises and the mutual covenants contained herein, and for other good, valuable and sufficient consideration, the parties agree as follows:

SECTION 1. TERM and TERMINATION.

a. Term: This Agreement shall be effective as of [INSERT DATE] until June 30, 2022.

b. Termination: Vendor may terminate this Agreement for cause after providing sixty (60) days advance written notice to School. School may terminate this Agreement at any time, with or without cause in its sole discretion with same-day written notice. Upon termination, School shall pay Vendor for all necessary and approved Services rendered pursuant to this Agreement and relevant "Enrichment Certificate(s)" (defined below) up to the effective date of termination. School has no obligation to pay Vendor for any Services provided after the effective date of termination. The termination of this Agreement constitutes a termination of any active invoices and Enrichment Certificates.

SECTION 2. SERVICES.

a. Scope of Services: Vendor is hereby engaged by School to perform the student enrichment services specified in **Exhibit A**, incorporated herein by reference ("Services"), subject to the terms and conditions contained herein. Vendor assumes full responsibility for the performance of the Services provided under

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the terms of this Agreement. School does not guarantee any minimum amount of work by this Agreement.

b. No Authority to Bind School: Vendor understands and agrees that Vendor lacks the authority to bind School contractually, conduct business on School's behalf, or incur any obligations on behalf of School. Specifically, Vendor agrees not to represent himself/herself or any Vendor employees, agents, or contractors as an employee of School in any capacity, including, but not limited to, when interacting with School students, parents, vendors, or employees.

c. Responsibility for Performance: Vendor assumes full responsibility for the performance of Vendor's duties under the terms of this Agreement and warrants that Vendor and its employees, contractors, and other agents are fully qualified in Vendor's specialized skill or expertise to perform such duties. Vendor will not enter into any contract or engagement that conflicts or interferes with Vendor's duties under this Agreement.

d. Compliance with Charter Petition and Law: Except when otherwise expressly required by applicable law, School shall not be responsible for monitoring Vendor's compliance with the law, charter petition, and Agreement. Vendor acknowledges that School must comply with Education Code § 220's prohibitions against discrimination, obligations to provide a free appropriate education to students with exceptional needs pursuant to the Individuals with Disabilities Education Act ("IDEA") and Section 504 of the Rehabilitation Act, and be non-sectarian in its programs. Vendor must be non-sectarian in any Services provided to School students. Vendor shall ensure its performance of its Services complies with these legal and charter petition requirements. If Vendor performs any Services in a manner that is contrary to law, Vendor shall bear all claims, costs, losses and damages (including, but not limited to, reasonable attorneys' fees and costs) arising therefrom.

e. Service Limitations: Vendor shall not serve a School student for more than twelve (12) core academic hours including math, language arts, social studies, science and world language during the school week (Monday to Friday from 8:00 am to 2:30 pm) under this Agreement or any other arrangement (e.g., Student participation in a Vendor program outside of School activities); except for visual and performing arts, CTE pathways, robotics, and physical activities including dance, gymnastics, karate, and other similar activities, as approved by the School.

f. No Private School Affiliation: Vendor certifies that it is not, nor is it affiliated with, a private school that submitted an affidavit to register with the California Department of Education and is listed on the state's Private School Directory ("Private School"). Vendor affirms the Services shall not be provided at a Private

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School. Vendor affirms that it will not confer any compensation received for performing Services under this Agreement to a Private School.

g. Prohibited Conflicts: Vendor is prohibited from providing Services under this Agreement to a relative (e.g., child, grandchild, niece/nephew, sibling, etc.) of the Vendor (or its employees). School shall not be responsible for paying Vendor for the prohibited Services described herein.

h. Vendor Website: Vendor is required to maintain a publicly accessible website describing Vendor's educational Services.

SECTION 3. PAYMENT.

a. Enrichment Certificate: School requests Services from Vendor through School's issuance of an Enrichment Certificate. School is not responsible to pay for any costs of Services without issuance of an Enrichment Certificate. The Enrichment Certificate will detail requested Services, dates of Services, fees for Services, and other relevant information. Vendors must first receive an Enrichment Certificate before providing Services to students. School does not pay for Services in advance. If an Enrichment Certificate expires, Vendor must cease providing Services until it receives another Enrichment Certificate.

b. Vendor Invoice: School shall pay Vendor for Services performed through invoices. Vendor will remit one (1) itemized invoice after completing the Services pursuant to an Enrichment Certificate. Vendors should submit invoices to **invoicing@pacificcoastacademy.org**. Vendors are required to submit their invoices to the School. Vendors are required to submit their own invoices to protect student privacy. School will endeavor to pay undisputed invoice amounts within thirty (30) days of receipt. School holidays and days the School is closed (as determined by the School) do not count towards the thirty-day deadline for invoice payment if the school is closed for more than two (2) consecutive school days. School generally does not approve Services offered on dates the School is closed.

   Scheduled School Closures
   - November 22-26, 2021
   - December 20 -31, 2021
   - February 21-25, 2022
   - April 15-22, 2022

c. Termination of Enrichment Certificate: School may terminate an Enrichment Certificate at any time, with or without cause in its sole discretion with same-day written notice. School shall pay Vendor the undisputed amounts for Services already performed under the Enrichment Certificate.

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d. Incurred Costs: Any damages or costs incurred by School, including replacement costs, as a result of Vendor's failure to competently perform under this Agreement may be deducted by School from any amounts owed to Vendor.

e. Use of School's Name: Vendor shall not use the name, insignia, mark, or any facsimile of the School for any purpose, including but not limited to advertising, client lists, or references, without the advance written authorization of the School.

f. No Volunteering or Fees: Vendor shall not charge any student or any student's parent or guardian any fee for any educational Services and/or product provided by Vendor under this Agreement. The costs of all materials and items necessary to participate in the Services must be included in the cost of Services provided under this Agreement and Enrichment Certificate(s). Vendor shall not require students or parents/guardians to volunteer to support the Vendor, sign any contracts that create a financial obligation, or take any other action the Charter School deems unreasonable as a condition of receiving Services.

SECTION 4. GENERAL CONDITIONS FOR VENDOR PERFORMANCE.

a. Vendor Qualifications: Vendor represents it has the qualifications, skills and, if applicable, the certification and licenses necessary to perform the Services in a competent, and professional manner, without the advice or direction of School. Upon School's request, Vendor shall provide copies of certification or licensure. Subject to the terms of this Agreement, Vendor shall render all Services hereunder in accordance with this Agreement and **Exhibit A**, Vendor's independent and professional judgment and in compliance with all applicable laws and with the generally accepted practices and principles of Vendor's trade. Vendor is customarily engaged in the independently established trade, occupation, or business of the same nature as the Services performed. Vendor affirms they (or their employees, contractors, or agents) who interact with students unsupervised are at least eighteen years of age.

b. Relationship: The School is not an employer of Vendor or its employees, contractors, or agents and shall not supervise individuals as such in carrying out the Services to be performed by Vendor under the terms of this Agreement. It is expressly understood between the parties that Vendor and its employees, contractors, and agents are not employee(s) of School.

c. Licenses: Vendor warrants that Vendor is engaged in an independent and bona fide business operation, markets him/her/itself as such, is in possession of a valid business license/insurance when required, and is providing or capable of providing similar services as set forth in **Exhibit A** to others.

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d. No Training or Instruction: Although School may at times provide information concerning its business and students to Vendor, School will not provide any training or instruction to Vendor concerning the manner and means of providing the Services that are subject to this Agreement because Vendor warrants that Vendor is highly skilled in its industry.

SECTION 5. TAXES. Because Vendor is not an employee of School, all compensation called for under this Agreement shall be paid without deductions or withholdings, and will be accompanied by an IRS Form 1099, as applicable, at year end. Vendor is responsible for the reporting and payment of any state and/or federal income tax or other withholdings on the compensation provided under this Agreement or any related assessments. In addition, Vendor shall fill out and execute a Form W-9. In the event that the Internal Revenue Service or the State of California should determine that Vendor or its employee(s) is/are an employee of School subject to withholding and social security contributions, Vendor acknowledges consistent with this Agreement that all payments due to Vendor under this Agreement are gross payments, and the Vendor is solely responsible for all income taxes, social security payments, or other applicable deductions thereon.

SECTION 6. BENEFITS. Vendor and its employees, contractors, and agents are not entitled to the rights or benefits that may be afforded to School employees including, but not limited to, disability, workers' compensation, unemployment benefits, sick leave, vacation leave, medical insurance and retirement benefits. Vendor is solely responsible for providing at Vendor's own expense, disability, unemployment, workers' compensation and other insurance for Vendor and any of its employees, contractors, and agents.

SECTION 7. MATERIALS. Vendor will furnish at its own expense all materials, equipment and supplies used to provide the Services.

SECTION 8. BACKGROUND CHECK AND SAFETY REQUIREMENTS.

a. Background Check: Vendor shall ensure its employees, agents, and contractors working directly with School students complete a criminal background check in accordance with applicable law (Education Code section 45125.1). Following clearance (e.g., through Department of Justice), Vendor will certify to School that no one working on behalf of Vendor (e.g., Vendor employees, agents, or contractors) working with School students have been convicted or have pending charges of a violent or serious felony as defined in Penal Code sections 667.5(c) and 1192.7(c). The cost of the background check is the Vendor's responsibility.

b. First Aid & CPR Certification: Upon School's request, Vendor shall ensure its employees, agents, or contractors obtain First-Aid and CPR Certification. Vendors shall implement safety policies and procedures related to emergency response and accident reporting reasonable for the Services.

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c. Supervision: Vendor is responsible for supervising and ensuring students have a safe environment from the time they are dropped off to receive Services and until the responsible party picks them up. Students may not be left unattended during Vendor's provision of Services. Students shall not interact in one-on-one settings with Vendor (or its employees) without the School's express written permission. Vendor may not transport students without School's express written permission.

d. Student Discipline: Vendor acknowledges that School is responsible for managing and overseeing the education program, which incorporates the Vendor's enrichment services. Vendor must immediately notify School when students act inappropriately and may require discipline. School is responsible for issuing discipline to students. If Vendor wishes to remove a participant from their Services, the Vendor shall notify School and the parties will discuss appropriate measures.

e. Reporting Bullying and Harassment Incidents to School: To the fullest extent allowed by law, Vendor shall immediately notify School if it becomes aware of any incident of bullying, discrimination, harassment, or sexual harassment at Vendor's place of business, during Vendor's provision of Services, or otherwise involving School students, Vendor, or Vendor's employees, contractors, or agents in any way. If Vendor learns a student may pose a health or safety threat to himself/herself or to other individuals, Vendor must immediately notify the School.

f. Training: Vendor shall ensure its employees, contractors, or agents who interact with School students participate in sexual harassment prevention training before providing Services under this Agreement. Upon School's request, Vendor shall provide proof of compliance with this training requirement.

g. Compliance with Public Health Orders: Vendor acknowledges the School may require the Vendor to provide virtual or distance learning Services in order to comply with public health guidelines, Governor's orders, and other applicable law. As set forth in **Exhibit B - Educational Vendor COVID-19 Addendum**, hereby incorporated into this Agreement, Vendor is responsible to ensure the Services are provided in compliance with all local, state, and federal health guidelines applicable to Vendor.

SECTION 9. INDEMNIFICATION AND INSURANCE.

a. Indemnification: To the maximum extent allowable by law, Vendor will indemnify, defend, and hold harmless School, its officers, directors, employees, agents and volunteers from and against all claims, demands, losses, costs, expenses, obligations, liabilities, damages, recoveries, and

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deficiencies, including interest, penalties, attorneys' fees, and costs that such entities or persons may incur that arise out of or relate to this Agreement or the alleged negligence, recklessness or willful misconduct of Vendor, including of Vendor's officers, directors, employees, subcontractors, agents, representatives, volunteers, successors, assigns or anyone for whom Vendor is legally responsible. Vendor's indemnity, defense and hold harmless obligations shall survive the termination of this Agreement. To the maximum extent allowable by law, Vendor also agrees to hold harmless, indemnify, and defend School from any and all liability, damages, or losses (including reasonable attorneys' fees, costs, penalties, and fines) School suffers as a result of (a) Vendor's failure to meet its obligations under Sections 4-6, or (b) a third party's designation of Vendor or Vendor's employees, agents, or contractors as an employee of School regardless of any actual or alleged negligence by School.

b. General Liability Insurance Limits: Vendor agrees to maintain general liability insurance coverage, including both bodily injury and property damage, with at least the following coverage limits:

   i. $1,000,000 per occurrence
   ii. $2,000,000 general aggregate
   iii. $500,000 personal & advertising injury

c. Additional Insurance Requirements: Vendor's insurance shall constitute primary coverage for any loss or liability arising from or relating to this Agreement and any insurance held by School shall constitute secondary, excess coverage. School may require additional insurance coverage depending on the Services and shall communicate these insurance requirements to the Vendor in conjunction with the provision of an Enrichment Certificate. Vendor's insurance policies required under this Agreement shall name School as additionally insured.

SECTION 10. CONFIDENTIALITY.

a. Confidential Information: Vendor acknowledges that during the course of performing Services, Vendor may become privy to confidential, privileged and/or proprietary information important to the School. Vendor further acknowledges its obligations under the Family Educational Rights and Privacy Act ("FERPA") and California Uniform Trade Secrets Act. Vendor shall ensure that all of its employees, agents and contractors agree to the requirements of this section prior to receiving any Confidential Information (defined below). Vendor shall not use or disclose during or after the term of this Agreement, without the prior written consent of School, any information relating to School's employees, directors, agents, students or families, or any information regarding the affairs or operations of School, including School's confidential/proprietary information

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and trade secrets ("Confidential Information"). Confidential Information, whether prepared by or for the School, includes, without limitation, all of the following: education records, student rosters, medical records, personnel records, information technology systems, financial and accounting information, business or marketing plans or strategies, methods of doing business, curriculum, lists, email addresses and other information concerning actual and potential students or vendors and/or any other information Vendor reasonably should know is treated as confidential by the School. The only allowed disclosures of Confidential Information are (i) with prior written consent of School; (ii) after the information is generally available to the public other than by reason of a breach by Vendor of this agreement to maintain confidentiality; (iii) after the information has been acquired by Vendor through independent means and without a breach of Vendor's duties to School under this Agreement or otherwise; or (iv) pursuant to the order of a court or other tribunal with jurisdiction if Vendor has given School adequate notice so that School may contest any such process. Personally identifiable student information may only be used as necessary to meet Vendor's obligations under this Agreement. Vendor shall not use any Confidential Information (e.g., student or parent contact information) to market any products or services to School parents or students without School's express written permission. Vendor must take all necessary and appropriate steps to protect and safeguard all of School's Confidential Information and proprietary information from unauthorized disclosure.

b. Disclosure of Records: School will provide Vendor with those records requested by Vendor that are reasonably necessary to allow Vendor to perform the Services. Vendor shall use any such records only for the purpose provided and not for the benefit of any other person or entity. Upon termination of this Agreement or School's request, Vendor will immediately surrender to School or destroy all Confidential Information and other materials provided to Vendor by School, including all physical copies, drafts, digital or computer versions.

SECTION 11. ENTIRE AGREEMENT. This Agreement and its incorporated exhibits constitute the entire agreement between the parties with respect to the subject matter contained herein and supersede all agreements, representations and understandings of the parties with respect to such subject matter made or entered into prior to the date of this Agreement.

SECTION 12. DISPUTE RESOLUTION.

a. Informal Dispute Resolution: If there is any dispute or controversy between the parties arising out of or relating to this Agreement, the parties shall first meet and confer informally in an attempt to resolve the issue.

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b. Mediation: If reasonable efforts at informal resolution are unsuccessful, the parties shall participate in a mediation with a mutually-agreed upon mediator. Any costs and fees, other than attorneys' fees, associated the mediation shall be shared equally by the parties.

c. Arbitration: If School has paid more than $25,000 to Vendor for Services since the start of the previous fiscal year, and efforts to resolve the dispute at mediation are unsuccessful, the parties agree that such dispute will be submitted to private and confidential arbitration by a single neutral arbitrator through Judicial Arbitration and Mediation Services, Inc. ("JAMS") at the nearest JAMS location, or other service agreed upon by both parties, and that such arbitration will be the exclusive final dispute resolution method under this Agreement. The JAMS Streamlined Arbitration Rules & Procedures in effect at the time the claim or dispute is arbitrated will govern the procedure for the arbitration proceedings between the parties. The arbitrator shall not have the power to modify any of the provisions of this Agreement. The decision of the arbitrator shall be final, conclusive and binding upon the parties hereto, and shall be enforceable in any court of competent jurisdiction. The party initiating the arbitration shall advance the arbitrator's initial fee. Otherwise and thereafter, each party shall bear their own costs of the arbitration proceeding or litigation to enforce this Agreement, including attorneys' fees and costs. Except where clearly prevented by the area in dispute, both parties agree to continue performing their respective obligations under this Agreement until the dispute is resolved, subject to the right to terminate this Agreement. Nothing in this Agreement is intended to prevent either party from obtaining injunctive or equitable relief in court to prevent irreparable harm pending the conclusion of any such arbitration.

SECTION 13. MODIFYING THE AGREEMENT. No supplement, modification, or amendment of this Agreement shall be binding unless in writing and executed by both parties.

SECTION 14. NO WAIVER. No waiver of any provision of this Agreement shall constitute, or be deemed to constitute, a waiver of any other provision, nor shall any waiver constitute a continuing waiver. No waiver shall be binding unless executed in writing by the party making the waiver.

SECTION 15. NO ASSIGNMENT. No party shall assign this Agreement, any interest in this Agreement, or its rights or obligations under this Agreement without the express prior written consent of the other party. This Agreement shall be binding on, and shall inure to the benefit of, the parties and their respective permitted successors and assigns.

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SECTION 16. SEVERABILITY. If any provision of this Agreement is invalid or contravenes applicable law, such provision shall be deemed not to be a part of this Agreement and shall not affect the validity or enforceability of its remaining provisions, unless such invalidity or unenforceability would defeat an essential business purpose of this Agreement.

SECTION 17. GOVERNING LAW. This Agreement shall be governed by and interpreted under the laws of the State of California.

SECTION 18. AUTHORITY TO CONTRACT. Each party warrants to the other that it has the authority to enter into this Agreement, that it is a binding and enforceable obligation of said party, and that the undersigned has been duly authorized to execute this Agreement.

SECTION 19. NOTICES. All notices and other communications in connection with this Agreement shall be in writing and shall be considered given as follows:

(a) When delivered personally to the recipient's address as stated on this Agreement; (b) three days after being deposited in the United States mail, with postage prepaid to the recipient's address as stated on this Agreement; (c) via email address as stated on this Agreement.

Notice is effective upon receipt provided that a duplicate copy of the notice is promptly given by first class mail, or the recipient delivers a written confirmation of receipt.

If to Vendor:	**If to School:**
(*Please fill in with your information*)	
Business: _____	**[INSERT NAME]**
Name: _____	**[INSERT TITLE]**
Title: _____	**[INSERT ADDRESS]**
Address: _____	
_____	
Email: _____	[**INSERT EMAIL ADDRESS**]
	[**INSERT PHONE #**]
Phone: _____	

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SECTION 20. COUNTERPARTS. This Agreement may be executed in two or more counterparts, each of which shall be deemed an original and all of which together shall constitute one instrument. A faxed or emailed .pdf or other electronic copy of the fully executed original version of this Agreement shall have the same legal effect as an executed original for all purposes.

IN WITNESS WHEREOF, the parties have executed this Agreement as of the Effective Date above.

[INSERT NONPROFIT NAME]

By:_____

Name:_____

Title:_____

Date:_____

VENDOR

By:_____

Name:_____

Title:_____

Date:_____

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EXHIBIT A

Detailed list of services and prices.

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EXHIBIT B

Educational Vendor COVID-19 Addendum

The purpose of this Addendum is to expressly address Vendor's responsibility to comply with applicable state and local public health requirements and guidelines when providing educational services to School. Vendor agrees to comply with the following:

1. Vendor understands and agrees Vendor must comply with all applicable Governor orders, state, county, and local public health guidelines and requirements, and all other applicable law concerning COVID-19 ("Public Health Requirements") when delivering Services to School students. A Vendor's failure to comply with Public Health Requirements constitutes a material breach of the Agreement.
2. Vendors must complete the following to describe measures taken to comply with Public Health Requirements, including requirements related to signage, physical distancing, screening measures for employees and visitors, facial covering (e.g., cloth face coverings) requirements, and provision of personal protective equipment ("PPE").

Please Check All Health and Safety Measures Vendor is Taking:

- ☐ Signage at each public entrance of the Vendor's facility to inform all employees and visitors that they should: avoid entering the facility if they have COVID-19 symptoms (e.g., a cough or fever); maintain a minimum six-foot distance from one another; wear face coverings; and not engage in any unnecessary physical contact.
- ☐ All employee(s) and visitors are told not to come to work if sick.
- ☐ All employees and visitors must either be screened for COVID-19 symptoms (e.g., cough, shortness of breath or trouble breathing, headache, fever, chills, muscle or body aches, fatigue, sore throat, congestion or runny nose, new loss of taste or smell, nausea or vomiting, diarrhea, exposure to individuals who have tested positive for COVID-19). Screenings may include the Vendor taking temperature of visitors upon coming to the facility. Alternatively, employees may self-screen or take their temperature before reporting to work.
- ☐ All employees and visitors with symptoms or a temperature of 100.4 degrees or more are not allowed in the Vendor's facility.
- ☐ All employees and visitors must wear facial coverings in accordance with Public Health Requirements.
- ☐ Desks or individual work stations are separated by at least six feet or otherwise as required by Public Health Requirements.
- ☐ Break rooms, bathrooms, and other common areas are disinfected frequently.
- ☐ Vendor shall notify local public health departments regarding employee/visitor

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COVID-19 positive tests/exposure in accordance with Public Health Requirements.

- ☐ PPE has been provided at a level appropriate to employee job duties
- ☐ Limit number of visitors in the facility to a number which allows for visitors and employees to easily maintain at least six-foot distance from one another at all practicable times.
- ☐ Services are provided outdoors
- ☐ Placing tape or other markings at least six feet apart in line areas inside the facility and at public entrances with signs directing visitors to use the markings to maintain distance.

Please Describe Other Measures:

_____
_____
_____
_____
_____
_____

3. In addition to indemnification provisions provided in the Agreement and to the fullest extent allowable under the law, Vendor will indemnify, defend, and hold harmless School, its officers, directors, employees, agents, and volunteers from and against all claims, demands, losses, costs, expenses, obligations, liabilities, damages, recoveries, and deficiencies, including interest, penalties, attorneys' fees, and costs that such entities or persons may incur attributed to a School student or another individual contracting COVID-19 due to the student's participation in Vendor's Services or that otherwise arise out of or relate to the Agreement or the alleged negligence, recklessness or willful misconduct of Vendor, including of Vendor's officers, directors, employees, subcontractors, agents, representatives, volunteers, successors, assigns or anyone for whom Vendor is legally responsible. Vendor's indemnity, defense and hold harmless obligations shall survive the termination of the Agreement.

Cover Sheet

Renewal/Non-Renewal of the Educational and Support Services Agreement with Provenance

Section: III. Operations
Item: C. Renewal/Non-Renewal of the Educational and Support Services Agreement with Provenance
Purpose: Vote
Submitted by:

BACKGROUND:
This item is for discussion and potential action. There is no document for this agenda item.

Cover Sheet

School Pathways Invoice

Section: III. Operations
Item: D. School Pathways Invoice
Purpose: Vote
Submitted by:
Related Material: Pathways Invoice_ PCA 3.10.2021.pdf

BACKGROUND:
School Pathways is our Schoolwide Information System. It provides us with master learning agreements, student work records and activity/attendance tracking among other things. This invoice is for use of School Pathways for the 2021-22 school year.

RECOMMENDATION:
Motion to approve Pathways quote and invoice and give authority for the Executive Director to change number of students serviced based on enrollment numbers for 2021-22 school year.

School Pathways

School Pathways, LLC
181 Commercial Street, Portola, CA 96122
Phone: 866-200-6936

Customer Name:	Pacific Coast Academy	Enrollment:	4,292
Customer Contact Name:	Krystin Demofonte	Customer Contact Title:	Principal
Contact Email:	<krystin@pacificcoastacademy.org>	Number of Schools:	1
Customer Contact Phone:	858-442-0887	Contract Term:	12 Months
Proposal Issue Date:	3/10/2021	Start Date:	7/1/2021
Proposal Expiration Date:		End Date:	6/30/2022

Product Subscriptions	Quantity	Unit	Annual Subscription Fee
National Student Clearinghouse Bridge - Software	1	School	$500.00
PLS - Software Subscription	4,292	Student	$206,016.00
PLSIS - Software Subscription	4,292	Student	$25,752.00
RegOnline - Software Subscription	4,292	Student	$7,511.00
Renaissance Learning Bridge - Software Subscriptic	1	School	$500.00
REST API - Software Subscription	1	School	$2,000.00
SPArchiving - Software Subscription	4,292	Student	$28,327.20
		Total Annual Subscription Fees:	**$270,606.20**

Professional Services & Custom Development	Quantity	Unit	One-Time Training, Services, Development Fee
CALPADS Hourly Consulting	NA	Hour	$175.00
		Total One-Time Setup and Training Fees:	**NA**

Subscription, Services, Custom Development Totals:

Product/Service	Total Quote	Discount	Annual Term Total after Discount
Product Subscriptions	$270,606.20	20%	$215,746.02
Total Quote	**$270,606.20**		**$215,746.02**

Subscription fees charged will be subject to an annual price uplift. Annual Subscription fees are invoiced at the then current rates and Student Enrollment per terms of the Master Services Agreement. Any applicable state sales tax has not been added to this quote.

Invoices shall be issued: ☐ Annually ☐ Bi-Annually ☐ Quarterly.

Invoices will be sent out annually (on 7/1), bi-annually (7/1 and 1/1), or quarterly (7/1, 10/1, 1/1, 4/1), based upon your chosen preference. Payment is due within 30 days of the invoice date.
School Pathways will verify enrollment prior to invoice date(s) to adjust subscription fees as needed.

By execution of this quote, School Pathways subscriptions and/or services listed herein shall be provided to the Customer subject to the terms and conditions found at: link to www.schoolpathways.com/msa

IN WITNESS WHEREOF, the parties hereto have executed this Order Form on the dates indicated below.

Pacific Coast Academy	School Pathways, LLC
By:	By:
Printed Name:	Printed Name:
Title:	Title:

Date:

Date:

Cover Sheet

Dehesa Facilities Agreement

Section: III. Operations
Item: E. Dehesa Facilities Agreement
Purpose: Vote
Submitted by:
Related Material:
Facilities Use Agreement with CPA_PCA_MVA_CLEAN (3-18-21)(6072736.1).pdf

BACKGROUND:
This was provided to us from Dehesa and their legal team and Precopio has reviewed the contract.

FACILITIES USE AGREEMENT BY AND AMONG DEHESA SCHOOL DISTRICT, CABRILLO POINT ACADEMY, PACIFIC COAST ACADEMY, AND MISSION VISTA ACADEMY

THIS FACILITIES USE AGREEMENT ("Agreement") is made by and among the Dehesa School District, a public school district organized and existing under the laws of the State of California ("District") on the one hand, and Cabrillo Point Academy, a California nonprofit public benefit corporation operating a public charter school ("CPA"), Pacific Coast Academy, a California nonprofit public benefit corporation operating a public charter school ("PCA"), and Mission Vista Academy, a California nonprofit public benefit corporation operating a public charter school ("MVA") on the other. The charter schools may be referred to herein individually as the "Charter School" and collectively as the "Charter Schools." The District and the Charter Schools may also be individually referred to as a "Party" and collectively referred to as the "Parties."

RECITALS

WHEREAS, CPA and PCA are public charter schools authorized by the District in accordance with California law;

WHEREAS, MVA is a public charter school authorized by the Beaumont Unified School District;

WHEREAS, consistent with Education Code section 47604(a), the Charter Schools are operated by or as nonprofit public benefit corporations;

WHEREAS, the District is the owner of certain real property located at 4612 Dehesa Road, El Cajon, California 92019 ("Site");

WHEREAS, the Charter Schools are jointly seeking use of a District facility for purposes of records management and storage, as well as to periodically conduct special education assessments of students enrolled in the Charter Schools;

WHEREAS, the District owns a modular classroom, designated as Building H-11, which is approximately 900 square feet, that is located on the westernmost portion of the Site adjacent to the field ("Facility"), as depicted in **Attachment 1**, attached hereto and incorporated herein by reference;

WHEREAS, the Facility is not currently needed or used by the District for classroom or other purposes;

WHEREAS, the Charter Schools requested, and the District desires, to grant use of the Facility to the Charter Schools for the purposes set forth herein;

WHEREAS, the District, pursuant to Section 17527(a) of the Education Code, is authorized to enter into agreements to make vacant classrooms or other space in operating school buildings available to nonprofit organizations, including during normal school hours if the school is in session;

WHEREAS, the District's Governing Board, pursuant to Section 17529 of the Education Code, has determined that the Charter Schools' use of the Facility will not (1) interfere with the educational programs or activities of the school or any classes conducted at the Site; (2) unduly disrupt the residents of the surrounding neighborhood; or (3) jeopardize the safety of the children at the Site; and

WHEREAS, the District, pursuant to Section 17531 of the Education Code, has determined that this Agreement is compatible with the educational purpose of the Site.

NOW, THEREFORE, in consideration of the covenants and agreements set forth herein, the Parties agree as follows:

1. **TERM.** The term of this Agreement shall begin as of the Effective Date of this Agreement, as defined below, and shall expire on June 30, 2024 ("Term"). The Charter Schools shall have access to the Facility as of June 1, 2021

a. **Early Termination for Convenience.** The District may terminate this Agreement for convenience upon ninety (90) calendar days' written notice to the Charter Schools.

b. **Default by Charter School(s).** This Agreement shall terminate, at the District's sole election, in the event of a default by one or more Charter Schools in accordance with Section 13 of this Agreement.

c. **Option for Early Termination by the District.** In the event that one or more of the Charter Schools cease to operate for any reason during the Term, including but not limited to voluntary closure, insolvency, non-renewal, or revocation following the exhaustion of any statutory rights of appeal, as applicable, the closed Charter School(s)' rights under this Agreement shall terminate and the closed Charter School(s) shall surrender possession of the Facility within thirty (30) calendar days. At that time, the District may also terminate this Agreement with respect to the remaining operational Charter Schools, except for those sections surviving termination or as otherwise set forth in this Agreement, and the Charter School(s) shall surrender possession of the Facility to the District within thirty (30) calendar days' written notice from the District of its intent to terminate the Agreement pursuant to Section 1(c). Should the District not elect to terminate the Agreement, the remaining operational Charter Schools shall continue to jointly maintain all rights, responsibilities, and obligations under this Agreement, including the responsibility for the full payment of the Use Fee described in Section 3 below.

d. **Option for Early Termination by the Charter School(s).** In the event that one or more of the Charter Schools cease to operate for any reason during the Term, including but not limited to voluntary closure, insolvency, non-renewal, or revocation following the exhaustion of any statutory rights of appeal, as applicable, the closed Charter School(s)' rights under this Agreement shall terminate and the closed Charter School(s) shall surrender possession of the

Facility within thirty (30) calendar days. Under such circumstances, the remaining operational Charter School(s) may terminate this Agreement, except for those sections surviving termination or as otherwise set forth in this Agreement, which shall be effective upon thirty (30) calendar days' written notice to the District and the other remaining operational Charter Schools. Should the remaining operational Charter Schools not elect to terminate the Agreement, the remaining operational Charter Schools shall continue to jointly maintain all rights, responsibilities, and obligations under this Agreement, including the responsibility for the full payment of the Use Fee described in Section 3 below.

e. **Possession of and Title to Property.** Upon the expiration or earlier termination of this Agreement, possession of the Facility shall automatically revert to the District without the need for any further action on the Charter Schools' or the District's part. As titleholder to the Site and Facility, with the exception of any of the Charter School's equipment, materials, or furnishings designated as their own respective personal property, the District reserves the right at the termination of this Agreement to recoup the full rights and benefits of such ownership, including, but not limited to, use of such Facility for District programs and services.

2. SITE AND FACILITY.

a. **Facility.** The Facility is a modular classroom located in Building H-11 on the westernmost portion of the Site, as more particularly depicted in Attachment 1.

b. **Furnishings and Equipment.** The District will retain ownership of all furnishings and equipment provided to the Charter Schools and will expect all furnishings and equipment to be returned to the District at the expiration or earlier termination of the Term in the same condition as received, reasonable wear and tear excepted. An inventory of the District's furnishings and equipment provided with the Facility for the Charter Schools' use is listed in **Attachment 2**, attached hereto and incorporated herein by reference. Should the District provide the Charter Schools with additional furnishings and/or equipment during the Term of this Agreement, such furnishings and equipment shall be added to the inventory list included in Attachment 2.

c. **Exclusive and Shared Use of Space.** During the Term and subject to the terms and conditions of this Agreement, the Charter Schools shall have exclusive use of the Facility. The Charter Schools may agree to specifically share and/or allocate space in the Facility amongst one another in any configuration they choose; provided, however, that the District shall have no duty to monitor or enforce any such agreement, allocation, or arrangement of space. The Charter Schools shall also have a non-exclusive right to use those portions of the Site reasonably required to access the Facility, as well as the staff restrooms located on the exterior of Building B1 and the student restrooms located in Building C at the Site, as depicted in **Attachment 1**.

d. **District Access.** During the Term of this Agreement, the District shall have access to all areas of the Site and the Facility as necessary to allow the District to maintain the Site and to conduct any other District-sponsored or District-supported events or programs on the Site pursuant to and consistent with the terms of this Agreement, provided that the District's activities on the Site shall not unreasonably interfere with the Charter Schools' use of the Facility. As set forth in Section 8 below, to the extent practicable, the District will attempt to provide 24 hours' advance notice to the Charter Schools before entering the Facility, except in the case of an emergency, where no prior notice is required.

3. FACILITIES USE FEE.

a. **Facilities Use Fee.** For the first year of this Agreement, the District will charge the Charter Schools a facilities use fee of $1.95 per square foot for a total amount of $1,755.00 per month ("Use Fee"). The Use Fee shall increase annually by a fixed two and a half percent (2.5%) of the prior year's Use Fee during the Term of this Agreement.

b. **Payments.** Each Charter School shall be responsible for one-third (1/3), or 33.33%, of the then-current Use Fee, which Use Fee shall be paid to the District in quarterly installments on July 1st, October 1st, January 1st, and April 1st ("Payment") each year. Notwithstanding anything to the contrary herein, the Charter Schools may elect to split the Use Fee amongst the Charter Schools by another percentage in a manner that is commensurate with each Charter School's use of the Facility, provided that (i) the Charter Schools must inform the District of the percentage of the Use Fee for which each Charter School is responsible, and (ii) the District shall have no obligation to enforce or monitor any such agreement by the Charter Schools. Each Payment shall be sent to the District at the address set forth in the Notices section below. The Charter Schools shall pay the required Payments promptly to the District, without deduction, setoff, prior notice, or demand. The Charter Schools shall be jointly and severally liable for payment of the entirety of the Use Fee, and each Charter School absolutely and unconditionally guarantees to the District the prompt payment of the full Use Fee as the same becomes due.

c. **Late Payments**. Late payment by any of the Charter Schools to the District will cause the District to incur costs not contemplated by this Agreement, the exact amount of which will be difficult and impracticable to ascertain. Therefore, if any Payment due from any of the Charter Schools is not received by the District within five (5) calendar days of the date such Payment is due, the late-paying Charter School shall pay to the District an additional sum of five percent (5%) of the overdue Payment amount as a late charge. The Parties agree that this late charge represents a fair and reasonable estimate of the costs that the District will incur by reason of a late Payment by any of the Charter Schools. The Charter Schools shall be jointly and severally liable for such late payments.

4. USE.

a. Use Right. Subject to the terms and conditions of this Agreement, the District hereby grants to the Charter Schools the exclusive use of the Facility for the purposes described herein. The Charter Schools expressly acknowledge that a leasehold interest in the Facility is not being provided to the Charter Schools by the District.

b. Operations and Maintenance. The Charter Schools shall comply with District policies, regulations, and practices including, but not limited to, any policies related to COVID-19, regarding the operations and maintenance of the Facility, including any furnishings and equipment therein.

c. Permitted Use. The Facility shall be used and occupied by the Charter Schools for the sole purpose of maintaining the Charter Schools' records and conducting periodic special education assessments for students enrolled in the Charter Schools, and for no other purpose without the prior written consent of the District. The Charter Schools shall not carry on or house any other programs or activities at the Facility without the prior written approval of the District. The District is not aware of any defect in or condition of the Site or the Facility that would prevent their use for the Charter Schools' purposes.

d. Prohibited Uses.

i. No Increase in Insurance. The Charter Schools shall not do or permit to be done anything which will invalidate or increase the cost of any fire, extended coverage or any other insurance policy covering the Site and the Facility, or which will make such insurance coverage unavailable on commercially reasonable terms and conditions, and the Charter Schools shall comply with all rules, orders, regulations and requirements of the insurers of the Site and Facility. Should the Charter Schools desire to initiate a use which would increase insurance premiums, the Charter Schools shall, prior to such use (which shall be subject to District approval), either pay for such increases or have the option to terminate the Agreement with thirty (30) calendar days' written notice.

ii. Compliance with Law. The Charter Schools shall not use the Facility or permit anything to be done in or about the Facility that will in any way conflict with any applicable law, statute, ordinance or governmental rule, or regulation or requirement of duly constituted public authorities now in force or which may hereafter be enacted or promulgated, including, but not limited to, federal, state, county, and local rules and regulations related to COVID-19. Should any discharge, leakage, spillage, emission, or pollution of any type occur upon or from the Facility resulting from the Charter Schools' use and occupancy thereof, the Charter Schools shall immediately notify the District and state/local agencies, as appropriate, and at their sole expense, shall be jointly obligated to clean all the property

affected to the reasonable satisfaction of the District and any governmental agencies having jurisdiction over the Site. If the Charter Schools fail to take steps to clean the Facility and Site or otherwise fail to comply with any requirements regarding the clean-up or amelioration of any discharge, leakage, spillage, emission, or pollution of any type, the District reserves the right to take over the clean-up and to take all necessary steps to recoup any and all costs associated therewith from the Charter Schools, which takeover shall not occur unreasonably.

iii. No Nuisance or Waste. The Charter Schools shall not use or allow the Facility to be used for any unlawful purpose, nor shall the Charter Schools cause, maintain, or permit any nuisance or waste in, on, or about the Facility or the Site.

iv. Restriction Against Use of Facility Address/Designation as Resource Center. The District is granting the Charter Schools exclusive use of the Facility for the limited purposes set forth herein. The Charter Schools expressly agree not to (1) list the District address, or (2) identify the Facility or the Site as a school site, resource center, satellite facility, or meeting space of the Charter Schools on their respective websites, school forms, or other informational/marketing materials available to the public. The Parties agree that the Facility is an administrative location and is not intended to serve as a school site, resource center, satellite facility, or meeting space of the Charter Schools for purposes of providing instruction to students enrolled in the Charter Schools

5. TECHNOLOGY/TELECOMMUNICATIONS. The Facility is wired for telephone and computer data connectivity including servers, routers, and switches, consistent with the District's school and offices.

6. UTILITIES. The District shall be responsible for the cost of all utilities used or consumed by the Charter Schools during the Term, including electricity, water, gas, and waste disposal, telephone systems, data lines, and related equipment. The District assumes sole responsibility for upkeep and maintenance of all telephone systems, data lines, and related equipment, software, and hardware it utilizes.

7. MAINTENANCE AND REPAIRS; ALTERATIONS, ADDITIONS, AND IMPROVEMENTS.

a. Condition of Property. The District is not aware of any defect in or condition of the Facility that would prevent its use for the Charter Schools' purposes. The District has not received any notice of violation of statute, ordinance, regulation, order or holding from any state or federal agency with jurisdiction over the Site that calls into question the appropriateness or sufficiency of the Site and/or Facility for its intended purpose. The District, at its expense, shall remain responsible for compliance with all applicable laws regarding the Site and the Facility during the Term.

b. **Maintenance, Repairs, and Operations.** All maintenance and repairs at the Site and the Facility are the responsibility of the District; provided, however, that if such maintenance or repairs are necessitated by the actions of the Charter School(s) as a result of any alterations, additions, and/or improvements to the Facility by the Charter School(s) as set forth in Section 7.c. below, then such maintenance and repairs shall be the responsibility of the Charter School(s). The District shall have access to the Facility to perform repairs, maintenance, and inspections, and will coordinate such work with the Charter Schools' administration. The Charter Schools shall be responsible for notifying the District Superintendent immediately of any damage or defect in, at, or on the Facility that may require repair and/or maintenance. The District shall not be responsible for any injury, harm, or loss to persons or property resulting from any defects, damage, or conditions in or at the Facility for which the Charter Schools had knowledge and failed to provide timely notice to the District.

c. **Alterations, Additions, and Improvements.**

i. Requirements. The Charter Schools shall not make, construct, or install any alterations, additions, or improvements at the Facility without obtaining the prior written approval of the District. The Charter Schools shall follow all competitive bidding requirements and Division of the State Architect requirements applicable to public school districts for any District-authorized alterations, additions, or improvements to the Facility. Contractors retained by the Charter Schools for the construction or installation of any authorized alterations, additions, or improvements shall be fully licensed and bonded as required by law and must maintain levels of casualty, liability, and workers' compensation insurance and performance and payment bonds consistent with District construction requirements. The construction or installation of any authorized alterations, additions, or improvements shall be performed at the Charter Schools' own expense, in a sound and workmanlike manner, and in compliance with all laws applicable to the Charter Schools, including prevailing wage laws. The District reserves the right to require that the Parties execute an addendum or a separate agreement regarding any approved alterations, additions, or improvements before the Charter Schools may commence construction or installation of the same.

ii. Property of District. All such alterations, additions or improvements shall, at the expiration or earlier termination of the Agreement, become the property of the District and remain upon and be surrendered with the Facility.

iii. Personal Property. All articles of personal property and all business and trade fixtures, machinery and equipment, cabinetwork, furniture, and movable partitions owned by the Charter Schools or installed by the Charter Schools at the Charter Schools' expense at the Facility shall be

and will remain the property of the Charter Schools and may be removed by the Charter School at any time during the Term.

8. ENTRY BY THE DISTRICT. The District reserves the right to enter the Facility for inspection; to supply any service to be provided by the District to the Charter Schools; and to alter, improve, or repair the Site. In furtherance of any alterations, improvements, or repair, the District may erect scaffolding and other necessary structures where reasonably required by the character of the work to be performed, always providing the entrance to the Facility shall not be blocked, and further providing that the business of the Charter Schools shall not be unreasonably interfered with. The District may enter the Facility at any time, but, to the extent practicable, will attempt to provide 24 hours' advance notice, except in the case of an emergency, where no prior notice is required. The Charter Schools hereby waive any claim for damages for any injury or inconvenience to or interference with the Charter Schools' business, any loss of occupancy or quiet enjoyment of the Facility during such activities. For each of the aforesaid purposes, the District shall at all times have and retain a key with which to unlock all of the doors to the Facility, excluding the Charter Schools' vaults, safes, and locked or secure storage (e.g., filing cabinets), and the District shall have the right to use any and all means which the District may deem proper to open said doors in an emergency to obtain entry to the Facility. Entry to the Facility obtained by the District under this section shall not be construed or deemed to be a forcible or unlawful entry into or a detainer of the Facility, or an eviction of the Charter Schools from the Facility or any portion thereof.

9. INDEMNITY.

a. Charter Schools' Indemnification. The Charter Schools shall, to the fullest extent permitted by law, indemnify, hold harmless, and defend the District, its trustees, officers, employees, and agents from and against any and all claims, demands, actions, suits, losses, liability, penalties, expenses and costs for any injury, death, or damage to any person or property arising out of or related to obligations of the Charter Schools under this Agreement as they relate to the Facility or Site, or arising from the Charter Schools' use of the Facility or Site, or from any activity, work, or other things done, permitted or suffered by the Charter Schools in or about the Facility or Site, excepting those claims, demands, actions, suits, losses, liability, penalties, expenses, and costs caused by the negligence or intentional acts of the District, its employees, agents, officers, invitees, and visitors as they relate to the Facility and the Site.

The Charter Schools shall further indemnify, hold harmless, and defend the District from and against any and all third party claims arising from any breach or default in the performance of any obligation on the Charter Schools' part to be performed under the terms of this Agreement, or arising from any act, omission, or negligence of the Charter Schools, or any officer, agent, employee, invitee, or visitor of the Charter Schools, and from all costs, attorney's fees, and liabilities incurred in or about the defense of any such claim or any action or proceeding brought thereon, excepting those claims, demands, actions, suits, losses, liability,

penalties, expenses, and costs caused by the negligence or intentional acts of the District, its employees, agents, officers, invitees, and visitors as they relate to the Site. If any action or proceeding is brought against the District by reason of such claim (regardless of whether a claim is filed), the Charter Schools, upon notice from the District, shall defend the same at the Charter Schools' expense. The Charter Schools shall give prompt written notice to the District Superintendent in case of casualty or accidents in or at the Facility or Site.

b. **District's Indemnification.** The District shall, to the fullest extent permitted by law, indemnify, hold harmless, and defend the Charter Schools, their directors, officers, employees, and agents from and against any and all claims, demands, actions, suits, losses, liability, penalties, expenses, and costs for any injury, death, or damage to any person or property arising out of or related to obligations of the District under this Agreement as they relate to the Facility or the Site, or arising from the District's use of the Facility or Site, or from any activity, work, or other things done, permitted or suffered by the District in or about the Facility or the Site, excepting those claims, demands, actions, suits, losses, liability, penalties, expenses, and costs caused by the negligence or intentional acts of the Charter Schools, its employees, agents, officers, invitees, and visitors as they relate to the Facility and the Site.

The District shall further indemnify, hold harmless, and defend the Charter Schools from and against any and all third party claims arising from any breach or default in the performance of any obligation on the District's part to be performed under the terms of this Agreement, or arising from any act, omission, or negligence of the District, or any officer, agent, employee, invitee, or visitor of the District, and from all costs, attorney's fees, and liabilities incurred in or about the defense of any such claim or any action or proceeding brought thereon, excepting those claims, demands, actions, suits, losses, liability, penalties, expenses, and costs caused by the negligence or intentional acts of the Charter Schools, their employees, agents, officers, invitees, and visitors as they relate to the Facility. If any action or proceeding is brought against the Charter Schools by reason of such claim (regardless of whether a claim is filed), the District upon notice from Charter Schools shall defend the same at the District's expense.

10. INSURANCE.

a. **Property and Liability Insurance.** The Charter Schools' Governing Boards shall ensure that their respective Charter Schools retain appropriate property and liability insurance coverage. During the Term, each Charter School shall obtain and keep in effect property and liability coverage as follows:

i. "Special form" or "all risks" property insurance coverage to insure against damage to real property. The costs of such insurance, including any deductible or self-insured retention, shall be borne by the Charter Schools, and the District shall not be responsible to pay these costs.

ii. Comprehensive or commercial general liability insurance with limits not less than Five Million Dollars ($5,000,000) each occurrence combined single limit for bodily injury and property damage (whether coverage is through primary only or primary plus excess). Policy form language to include molestation and sexual harassment coverage.

iii. Comprehensive or Business Automobile Liability Insurance with limits not less than One Million Dollars ($1,000,000) each occurrence combined single limit for bodily injury and property damage including coverage for owned, non-owned and hired vehicles, as applicable.

iv. Workers' Compensation, with Employer's Liability limits (including employment practices coverage) not less than Five Million Dollars ($5,000,000) each.

v. Professional Liability (Errors and Omissions) Insurance (including employment practices coverage) with limits not less than Five Million Dollars ($5,000,000) each occurrence. Policy form language to include Educator's legal liability coverage.

The amount of such insurance may be reviewed and revised only by mutual agreement of the Parties.

b. District as Additional Insured.

i. The District shall be named as additional insured on all of the Charter Schools' insurance policies. A copy of all required insurance policies evidencing the District named as an additional insured shall be provided to the District no later than seven (7) calendar days prior to occupancy and use of the Facility. The Charter Schools shall be responsible, at their sole expense, for separately insuring their owned or leased personal property.

ii. The District will continue to maintain its current levels of insurance on the structures on the Site, which shall be secondary to the property insurance held by the Charter Schools pursuant to Section 10.a.i. above, with the exception of any loss that is caused by the negligence of the District or District's breach of its obligation to maintain the Facility and Site per Section 7.

c. Insurance Policies. The aforementioned minimum limits of policies shall in no event limit the liability of the Charter Schools hereunder. Said insurance shall be with companies having a rating of not less than "A-" in "AM Best's Insurance Guide," except that insurance through a California-authorized Joint Powers Authority shall satisfy this requirement. No such policy shall be cancelable or subject to reduction of coverage or other modification or cancellation except after thirty (30) calendar days prior written notice to the District by the insurer, or, if the insurer refuses to provide such notice to additional insureds, by the Charter Schools. Each Charter School shall, at least twenty (20) calendar days prior to the

expiration of such policies, furnish the District with renewals or binders. The Charter Schools shall have the right to provide such insurance coverage pursuant to blanket policies obtained by the Charter Schools, provided such blanket policies expressly afford coverage to the Facility and to the Charter Schools, as required by this Agreement. The failure of one or more Charter School(s) to comply with the requirements of this Section 10 shall constitute a breach of the Agreement.

d. **Waiver of Subrogation.** The District and Charter Schools each hereby waive any and all rights of recovery against the other or against the officers, employees, agents, and representatives of the other, on account of loss or damage occasioned to such waiving party or its property or the property of others under its control to the extent that such loss or damage is insured against under any fire and extended coverage insurance policy which either may have in force at the time of such loss or damage. Each Charter School shall, upon obtaining the policies of insurance required under this Agreement, give notice to its respective insurance carrier or carriers that the foregoing mutual waiver of subrogation is contained in this Agreement.

11. DAMAGE OR DESTRUCTION.

a. **Damage to the Site Generally.** Other than maintenance performed by the District as set forth in Section 7, the Charter Schools shall be financially responsible for any damage to the Site directly or indirectly caused by one or more of the Charter Schools (including any of their students, directors, employees, agents, contractors, invitees, or visitors). Further, other than maintenance performed by the District as set forth in Section 7, the Charter Schools shall be financially responsible for any damage to the Facility, except to the extent such damage is caused by the negligence or intentional acts of the District (including any of its students, directors, employees, agents, contractors, invitees, or visitors). The District shall have the sole discretion to determine whether to repair the damage at the Charter Schools' expense, or to authorize the Charter Schools to repair the damage at the Charter Schools' expense. Upon discovery of any damage to the Facility and/or the Site, the Charter Schools shall immediately notify the District.

b. **Damage Covered by Insurance.** If the Facility is damaged by any casualty that is covered by the insurance required to be carried by the Charter Schools, the District shall assess such damage and make its decisions regarding restoration, replacement, or housing of the Charter Schools at one or more alternate locations. The District shall make reasonable attempts, but shall not be required, to provide the Charter Schools reasonably equivalent alternative space(s) after the date of the damage until the repair work is completed. If the Charter Schools agree to move to the alternative space(s) provided by the District during the period of repair, there shall be no diminution of the Use Fees during the period of restoration. Within thirty (30) calendar days of the occurrence of the damage, the District shall provide notice in writing of the estimated time required for repair or

restoration. The Charter Schools may, within thirty (30) calendar days of receipt of the District's notice, elect to terminate this Agreement by giving written notice to the District of such election, in which case this Agreement shall terminate immediately.

c. **District's Obligations for Charter School Installations.** The District shall not be required to repair any injury or damage by fire or other cause, or to make any restoration or replacement of, any panels, decorations, partitions, office fixtures, or any other improvements or property installed in the Facility by the Charter Schools or at the direct or indirect expense of the Charter Schools. The Charter Schools may restore or replace same if damaged. The Charter Schools shall have no claim against the District for any damage suffered by reason of any such damage, destruction, repair, or restoration.

12. **ASSIGNMENT AND SUBLETTING.** The Charter Schools may not assign their rights or sublet any portion of the Facility without the prior written consent of the District.

13. **DEFAULT AND REMEDIES.**

a. **Joint and Several Liability.** The Charter Schools are jointly and severally liable for each and every obligation set forth herein, and the District may treat a breach or default by one Charter School as a breach or default by all. However, in the event of a breach or default by only one Charter School, the District, in its sole discretion, may choose to treat the Charter Schools separately and continue the relationship with the non-defaulting Charter Schools by amending this Agreement or entering into a new agreement accordingly.

b. **Default by the Charter Schools.** The occurrence of any of the following shall constitute a material default and breach of this Agreement by the Charter Schools:

i. Any failure by a Charter School to make the Payments of the Use Fee required to be paid hereunder, where such failure continues for forty-five (45) calendar days after written notice by the District to the respective Charter School.

ii. The abandonment or vacation of the Facility by the Charter Schools.

iii. A failure by a Charter School to observe and perform any other provision of this Agreement to be observed or performed by the Charter Schools, where such failure continues for thirty (30) calendar days after written notice thereof by the District to the Charter School(s); unless, however, the nature of the default is such that the same cannot reasonably be cured within said 30-day period. The Charter Schools shall not be deemed to be in default if the Charter Schools shall within such period commence such cure and thereafter diligently prosecute the same to completion.

iv. The making by one or more Charter Schools of any general assignment or general arrangement for the benefit of creditors; the filing by or against

one or more Charter Schools a petition to have the Charter School(s) adjudged bankrupt or of a petition for reorganization or arrangement under any law relating to bankruptcy (unless, in the case of a petition filed against one or more Charter Schools, the same is dismissed within sixty (60) calendar days); the appointment of a trustee or receiver to take possession of substantially all of one or more Charter Schools' assets located at the Facility or of one or more Charter Schools' interests in this Agreement, where possession is not restored to the Charter School(s) within thirty (30) calendar days; or the attachment execution or other judicial seizure of substantially all of one or more Charter Schools' assets located at the Site or of one or more Charter Schools' interest in this Agreement, where such seizure is not discharged within thirty (30) calendar days.

v. The failure by one or more Charter Schools to utilize the Facility for the sole purpose of storing/managing records and conducting periodic special education assessments of students enrolled in the Charter Schools as set forth in this Agreement.

c. **Remedies.** If the Charter Schools commit any such material default or breach, then the District may, at any time thereafter without limiting the District in the exercise of any right or remedy at law or in equity which the District may have by reason of such default or breach:

i. Maintain this Agreement in full force and effect and recover the Use Fee payments and other monetary charges as they become due, without terminating the Charter Schools' right to possession irrespective of whether the Charter Schools shall have abandoned the Facility.

ii. Terminate the Charter Schools' right to possession by any lawful means, in which case this Agreement shall terminate and the Charter Schools shall immediately surrender possession of the Facility to the District. In such event, the District shall be entitled to recover from the Charter Schools all damages incurred by the District by reason of the Charter Schools' default.

iii. No remedy conferred or reserved to the District is intended to be exclusive and every remedy shall be cumulative and in addition to every other remedy given under this Agreement or existing at law or in equity. No delay or omission to exercise any right or power accruing upon any event of default shall impair any such right or power or shall be construed to be a waiver thereof, but any such right or power may be exercised from time to time and as often as may be deemed expedient. The District is entitled to exercise any remedy reserved to it and without giving notice other than such notice as is required under the Agreement. All remedies reserved to the District shall survive the termination of the Agreement.

d. **Default by the District.** The District shall not be in default unless the District fails to perform obligations required of the District within a reasonable time, but in no event later than thirty (30) calendar days after written notice by the Charter Schools to the District specifying wherein the District has failed to perform such obligations; provided, however, that if the nature of the District's obligation is such that more than thirty (30) calendar days are required for performance, then the District shall not be in default if the District commences performance within such 30-day period and thereafter diligently prosecutes the same to completion. In the event of default by the District, the Charter Schools may terminate this Agreement and pursue all remedies available by law.

14. MISCELLANEOUS.

a. **Captions.** The captions of the paragraphs of this Agreement are for convenience only and shall not be deemed to be relevant in resolving any question of interpretation or construction of any section of this Agreement.

b. **Attachments.** Attachments, exhibits, addenda and schedules initialed by the Parties are deemed by attachment to constitute part of this Agreement and are incorporated herein.

c. **Amendments.** This Agreement may only be amended in writing that specifically indicates its intent to modify and/or amend this Agreement. All amendments shall only be effective if executed by the Parties and approved by the Parties' respective governing boards.

d. **Entire Agreement.** This Agreement, along with any exhibits and other attachments, constitutes the entire agreement between the District and the Charter Schools relative to the Facility. The Parties agree that all prior or contemporaneous oral agreements between and among themselves and their agents or representatives relative to the Facility are merged in or revoked by this Agreement.

e. **Severability.** If any provision of this Agreement is determined by a court of competent jurisdiction to be invalid or unenforceable, then the remainder of this Agreement shall not be affected and the remaining terms and provisions of this Agreement shall remain enforceable to the fullest extent permitted by law.

f. **Time of the Essence.** Time is of the essence with respect to the performance of every provision of this Agreement in which time of performance is a factor, except as to the conditions relating to the delivery of possession of the Facility to the Charter Schools.

g. **Binding Effect, Choice of Law, Venue.** The Parties agree that all provisions of this Agreement are to be construed as both covenants and conditions. Subject to any provisions restricting assignment or subletting by the Charter Schools, all of the provisions of this Agreement shall bind and inure to the benefit of the Parties and their respective heirs, legal representatives, successors, and assigns. The laws

of the State of California shall govern this Agreement. Venue shall lie only in the County of San Diego.

h. **Waiver.** No covenant, term, or condition or the breach thereof shall be deemed waived, except by written consent of the Party against whom the waiver is claimed, and any waiver or the breach of any covenant, term, or condition shall not be deemed to be a waiver of any preceding or succeeding breach of the same or any other covenant, term or condition. Acceptance by the District of any performance by the Charter Schools after the time the same shall have become due shall not constitute a waiver by the District of the breach or default of any covenant, term or conditions unless otherwise expressly agreed to by the District in writing.

i. **Holding Over.** If the Charter School(s) remain in possession of all or any part of the Facility after the expiration of the Term, with or without the express or implied consent of the District, then such tenancy shall be from month to month only, and shall not constitute a renewal or an extension for any further term. In such case, payments of the Use Fee and any other monetary sums due hereunder shall be payable in the amount and at the time specified in this Agreement and such month-to-month tenancy shall be subject to every other term, covenant, and agreement contained herein.

j. **Supervision of Students/Fingerprinting.** The Charter Schools shall be solely responsible for ensuring the appropriate supervision and safety of any students enrolled in the Charter Schools that enter the Site. The Charter Schools shall also ensure compliance with all applicable fingerprinting and criminal background investigation requirements described in Education Code sections 45125.1 and 45125.2. The Charter Schools shall provide the District with verification in writing of compliance with the aforementioned fingerprinting and criminal background investigation requirements prior to each Charter School employee or other person's commencement of use of the Facility or Site, and prior to permitting contact with any students. The District shall be responsible for complying with all criminal background check laws for all employees or vendors that it directs to the Site and/or Facility for any work to be performed at its direction.

k. **Notices.** All notices required by this Agreement may be sent by United States mail, postage pre-paid, to the Parties as follows:

DISTRICT:	**CHARTER SCHOOLS:**
Dehesa School District	Cabrillo Point Academy
4612 Dehesa Rd.	13915 Danielson St. #200
El Cajon, CA 92019	Poway, CA 92064
Attention: Bradley Johnson	Attention: Jennifer Lorge
Email: bradley.johnson@dehesaed.net	Email: jenna@cabrillopointacademy.org

Pacific Coast Academy
13915 Danielson St. #103
Poway, CA 92064
Attention: Krystin Demofonte
Email: krystin@pacificcoastacademy.org

Mission Vista Academy
1440 Beaumont Avenue, Suite A2 #412
Beaumont, CA 92223
Attention: Amy Davis
Email:
Amy.Davis@missionvistaacademy.org

Any notices required by this Agreement sent by electronic mail to the electronic mail addresses above shall be considered received on the business day they are sent, provided they are sent during the receiving Party's business hours and provided receipt is confirmed by telephone, facsimile, or electronic mail, and further provided the original is promptly placed into the United States mail, postage pre-paid, and addressed as indicated above.

l. **Governing Board Approval/Effective Date.** This Agreement shall become effective when this Agreement is fully executed by the Parties and upon approval or ratification by the District's Governing Board and governing boards of the respective Charter Schools ("Effective Date").

m. **Authority to Execute.** Each person below warrants and guarantees that she/he is legally authorized to execute this Agreement on behalf of the designated entity and that such execution shall bind the designated entity to the terms of this Agreement.

n. **Execution in Counterparts.** This Agreement may be signed in counterpart such that the signatures may appear on separate signature pages. Facsimile or photocopy signatures shall have the same force and effect as original signatures.

[Signatures on next page.]

IN WITNESS WHEREOF, the Parties hereto have executed this Agreement as of the date indicated below.

DISTRICT:

_____
Superintendent

_____
Print Name

_____
Date

CABRILLO POINT ACADEMY:

_____
Principal

_____
Print Name

_____
Date

PACIFIC COAST ACADEMY:

_____
Principal

_____
Print Name

_____
Date

MISSION VISTA ACADEMY:

_____
Principal

_____
Print Name

_____
Date

Date approved by Cabrillo Point Academy Board: _____

Date approved by Pacific Coast Academy Board: _____

Date approved by Mission Vista Academy Board: _____

Approved and ratified this ____ day of _____, 2021, by the Governing Board of the Dehesa School District by the following vote:

AYES:
NOES:
ABSENT:
ABSTAIN:

_____
Cindy White, President of the Governing Board

815-110/6072736

ATTACHMENT 1

Depiction of Site and Facility

District Initials _____
Cabrillo Point Academy Initials _____
Pacific Coast Academy Initials _____
Mission Vista Academy Initials _____

ATTACHMENT 2

District Inventory List of Furnishings and Equipment at Facility

District Initials _____
Cabrillo Point Academy Initials _____
Pacific Coast Academy Initials _____
Mission Vista Academy Initials _____

Cover Sheet

Independent Educational Evaluation Policy

Section:	IV. Academic Excellence
Item:	A. Independent Educational Evaluation Policy
Purpose:	Vote
Submitted by:	
Related Material:	Independent Educational Evaluations - V1.pdf

BACKGROUND:
The following board policy will provide Pacific Coast Academy families, special education administration, and staff with a procedural guideline which includes the federal and state laws regarding Independent Educational Evaluations (IEEs) and best practices when working with parents/guardians and assessors when PCA has received a request for an IEE.

Parent Requests for Independent Educational Evaluations

Introduction

The following policy will provide Pacific Coast Academy families, special education administration and staff with a procedural guideline which includes the federal and state laws regarding Independent Educational Evaluations (IEEs) and best practices when working with parents/guardians and assessors when the LEA has received a request for an IEE.

Definitions

• "Independent Educational Evaluation" means an evaluation conducted by a qualified examiner who is not employed by Pacific Coast Academy.
• An IEE can be conducted in any area previously evaluated, or not, by Pacific Coast Academy.
• "Public expense" means that Pacific Coast Academy either pays for the full cost of the evaluation or ensures that the evaluation or evaluation components are otherwise provided at no cost to the parent/guardian.
• A "parent" is defined as the following:
— A biological or adoptive parent of a child
— A foster parent if the authority of the biological or adoptive parents to make educational decisions on the child's
behalf specifically has been limited by court order. (CFR 34, 300.30(b)(1) or (2)).
— A guardian generally authorized to act as the child's parent, or authorized to make educational decisions for the child, including a responsible adult appointed for the child. (Sections 361 and 726 of the Welfare and Institutions Code)
— An individual acting in the place of a biological or adoptive parent, including a grandparent, stepparent, or other relative, with whom the child lives, or an individual who is legally responsible for the child's welfare
— A surrogate parent who has been appointed. (Section 7579.5 or 7579.6 of the Government Code, Section 300.519 of Title 34 of the Code of Federal Regulations, and Section 1439(a)(5) of Title 20 of the United States Code)

When May a Parent/Guardian Request an IEE?

A parent/guardian has the right to obtain an Independent Educational Evaluation (IEE) for their child at their own expense at any time (34 CFR 300.502(a)(1)). The parent/guardian of a student with a disability, or with an IEP, has the right to obtain an Independent Educational Evaluation at public expense, subject to the provisions of federal and state law, when the parent/guardian disagrees with an assessment obtained or conducted by the LEA within the last two years (34 CFR 300.502(b)(1) and (d)(2)(A), California Education Code Sec 56329(b), and (OAH Case No. 2012051153)).

A parent/guardian is only entitled to one IEE in response to each area of evaluation completed by the LEA within the last two years.

Procedures for Sharing a "Parent-Initiated IEE"

When a parent/guardian obtains an IEE at private expense, the results of the evaluation, if shared with Pacific Coast Academy:

• Shall be considered by Pacific Coast Academy, if it meets agency criteria, in any decision made with respect to the provision of a Free, Appropriate, Public Education (FAPE) to the student; and

• May be presented as evidence at a due process hearing regarding the child.

Responding to a Request for an IEE at Public Expense

Once a parent/guardian has requested an IEE at public expense, Pacific Coast Academy must provide the parent/guardian with a copy of their Procedural Safeguards, Prior Written Notice (PWN) and either:

• Provide the parent/guardian with the IEE Procedures and Resources for Parents packet which provides information about where an IEE may be obtained, the agency criteria applicable for IEEs, and expense information (34 CFR 300.502(a)(2)); or

• Initiate a due process hearing to show that Pacific Coast Academy's evaluation is appropriate.

Pacific Coast Academy may request that the parent/guardian explain why s/he objects to the LEA's evaluation or specific areas of evaluation. However, Pacific Coast Academy may not require the parent/guardian to provide an explanation and may not unreasonably delay providing the IEE at public expense.

Agency Criteria for Conducting an IEE

According to federal regulations, the criteria under which the IEE is obtained at public expense, including the location of the evaluation and the qualifications of the examiner, must be the same as the criteria that Pacific Coast Academy uses when it initiates an evaluation (34 CFR 300.502(e)(1)). Pacific Coast Academy may not impose conditions or timelines related to obtaining an IEE at public expense (34 CFR 300.502(e)(2)).

Location

It is recommended to locate an evaluator within your county or neighboring counties. The IEE assessment must take place within a reasonable distance from the student's residence (50 miles or less) unless extenuating circumstances exist (for example, if there is not an assessor in that student's area.). Evaluators outside of this area will be approved only on an exceptional basis by Pacific Coast Academy if the parents/guardians or Pacific Coast Academy can demonstrate there is a unique need for a specialized evaluation and that there are no qualified evaluators within the specified area who can appropriately assess their child's educational needs.

The IEE shall be administered by an evaluator in the same type of educational setting as that used by Pacific Coast Academy in providing similar evaluations including, but not limited to, classroom observations (California Education Code Section 56329(c)).

Guidelines for Determining Qualifications

All assessments shall be completed by persons competent to perform the assessment as determined by the LEA (California Education Code Section 56322). The IEE shall be administered by an evaluator who holds equivalent certifications, licenses, or other qualifications that would be required of the Pacific Coast Academy staff to provide similar evaluations.

Independent evaluators shall have the following minimum credentials issued by the appropriate agency or board within the State of California:

Type of Assessment	Minimum Qualifications
Academic Achievement	Credentialed Special Education Teacher Licensed Educational Psychologist (LEP)
Adaptive Behavior	Licensed Educational Psychologist
Adaptive Physical Education	Credentialed Adapted Physical Education Specialist
Assistive Technology	Certified Assistive Technology Specialist
Auditory Acuity	Licensed Educational Audiologist Clinical or Rehabilitative Services Credential Language, Speech and Hearing and Audiology Credential
Auditory Perception/Auditory Processing	Language, Speech and Hearing and Audiology Credential Clinical or Rehabilitative Services Credential Education Specialist Instruction Credential: Deaf and Hard-of-Hearing Licensed Educational Psychologist
Functional Behavioral Assessment	Credentialed Special Education Teacher Licensed Marriage and Family Therapist Licensed Clinical Social Worker Licensed Educational Psychologist Board Certified Behavior Analyst
Health	Licensed Physician Registered Nurse School Nurse Services Credential
Motor	Licensed Physical Therapist Registered Occupational Therapist Adaptive Physical Education Specialist Occupational Therapy Licensed Occupational Therapist Orientation and Mobility
Orientation and Mobility	Clinical or Rehabilitative Services Credential Education Specialist Instruction Credential: Physical and Health Impairment
Physical Therapy	Licensed Physical Therapist
Social/Emotional	Licensed Educational Psychologist Licensed Clinical Social Worker (LCSW) Licensed Marriage and Family Therapist
Speech and Language	Credentialed or Licensed Speech and Language Pathologist
Visual Acuity/Transition/Vocational	Credentialed Special Education Teacher Adult Education Credential with a Career Development Authorization
Developmental Vision	Licensed Optometrist Licensed Ophthalmologist Education Specialist Instruction Credential: Visual Impairments
Functional Vision	Education Specialist Instruction Credential: Visual Impairments

A parent/guardian shall have the opportunity to demonstrate that unique circumstances justify a waiver of any of the criteria listed above as defined by Pacific Coast Academy.
A parent/guardian may also request a list of suggested IEE evaluators who meet the Pacific Coast Academy criteria, but the parent/ guardian is not required to select from the list provided.

Conflict of Interest

Pacific Coast Academy should ensure there is no conflict of interest between the evaluator and service provider, or the evaluator and the family. After completing an IEE, the independent evaluator or their agency must not currently be under contract to provide services or assessments for Pacific Coast Academy. The Chosen assessor will also not be contracted to provide the service(s) recommended to the IEP team.

IEE Cost Determination

The cost determination for an IEE shall be comparable to the costs incurred by the Pacific Coast Academy when it uses its own employees or contractors to complete a similar assessment. An all-inclusive cost shall include:

• Observations;
• Review of student records
• Administration and scoring of assessments;
• Report writing; and
• Attendance in person, by phone, or virtually at the IEP meeting in which the IEE is presented.

The following cost limitations have been agreed upon by the Pacific Coast Academy School board:

Assessment Type	Maximum Cost
Assistive Technology	$1300
Auditory Perception/Auditory Processing	$ 700
Functional Behavioral Assessment	$ 3000
Cognitive/ Full Psycho-Educational (Rate allowed depends on components tested such as academic, adaptive behavior, cognition, social-emotional, etc.) (Extras to include but not limited to Functional Behavior Assessment, ERMHS ect)	$ 4000 with a 25% cap for extras
Occupational Therapy	$1000
Physical Therapy	$1000
Speech and Language	$1200
Functional Vision	$1000

A parent/guardian shall have the opportunity to demonstrate that unique circumstances justify a financial waiver of any of the cost determination criteria listed above as defined by Pacific Coast Academy.

Payment of IEE Costs

IEE Obtained at Public Expense:

Pacific Coast Academy shall issue payment to the independent evaluator for the cost of conducting the IEE following the Pacific Coast Academy's receipt of the following from the assessor:

• A written IEE assessment report prepared by the independent evaluator containing all necessary assessment and eligibility sections. The report shall be received by Pacific Coast Academy and the parent/guardian five days prior to the IEP meeting;

• The original assessment protocols utilized to conduct the IEE shall be provided to Pacific Coast Academy; and
• Detailed invoice(s), including dates of assessment, observation(s), and hourly rates.

Criteria for Accessing Private Insurance

When private insurance will cover all, or a portion of, the costs of the IEE, Pacific Coast Academy may request that the parent/guardian voluntarily have their insurance pay the costs of the IEE covered by their insurance. However, parents/guardians will not be asked to have private insurance cover the costs of an IEE if the process would result in a financial cost to the parent/ guardian including but not limited to:
• A decrease in available lifetime coverage or any other benefit under an insurance policy;
• An increase in premiums or the discontinuance of the policy; or
• An out-of-pocket expense such as payment of a deductible amount incurred in filing a claim.

IEE Assessment Results

The results of the IEE, whether obtained at public or private expense, will be considered by the IEP team when making a determination regarding the student's eligibility for special education and related services, educational placement, and other components of the student's educational program as required by federal and California special education laws and regulations. However, the results of an IEE will not control the IEP team's determinations and may not be considered if not completed by a qualified professional, as determined by Pacific Coast Academy.

Independent Evaluator Service Agreement

Pacific Coast Academy will complete a service agreement with the independent evaluator to ensure clarification regarding terms of the agreement.
Qualified Evaluator will need to submit the following requirements:

- Proof of Liability Insurance as indicated in the agreement
- Copy of Certification, Credential or License
- All-Inclusive Assessment Fee Schedule that meets the cap requirements

Cover Sheet

Public Random Drawing/Lottery Policy

Section:	IV. Academic Excellence
Item:	B. Public Random Drawing/Lottery Policy
Purpose:	Vote
Submitted by:	
Related Material:	Public_Random_Drawing-Lottery_Policy- PCA_v5.pdf

BACKGROUND:
This policy has been revised by Jennifer McQuarrie to reflect the following:

- Each family gets entrance instead of each student.
- Students who do not have a completed intent to re-enroll by April 15, 2021 may be automatically withdrawn.

Public Random Drawing/Lottery Policy

Pacific Coast Academy is committed to providing quality education to all students who wish to attend, within the school boundaries. Based on available resources, it may be necessary to limit admissions, and in that event a Public Random Drawing/Lottery will be held to determine admission. Pacific Coast Academy ensures admission will not be based on any protected characteristics, including, but not limited to, disability, race, gender, national origin, and religion.

The purpose of the Pacific Coast Academy Governing Board approving the Public Random Drawing/Lottery Policy is to accomplish the following:

1. Establish the procedures under which the Pacific Coast Academy ("School") will conduct the School's public random drawing/lottery in the event that applications for enrollment exceed the School's capacity.

1. Enrollment: The School is a non-classroom based charter school that operates solely as an independent study program. Admission to the School is open to any student who resides within the boundaries of San Diego County or an adjacent county. The School will accept all students who wish to attend, so long as it has the capacity to serve them. The School's Governing Board will annually determine the maximum enrollment for each school year based on, among other factors, theannual budget, staffing, and available resources prior to the start of the Open Enrollment Period. Limits may be established by county served~~, grade level~~ and/or for the school as a whole.

The Board will set an Open Enrollment Period each year. Applications will be accepted during the publicly advertised Open Enrollment Period each year for enrollment during the following school year. Following the close of the Open Enrollment Period, applications shall be counted to determine whether the School has received more applications than maximum enrollment capacity. If the number of pupils who wish to attend the School exceeds the School's capacity overall or per county, ~~for a specific grade level, enrollment in the impacted grade level or levels~~ enrollment will be determined by a Lottery conducted in accordance with the procedures set forth in this Policy and applicable law. Admission preferences will only be extended consistent with this Policy, the School's charter, and applicable law.

Admission preferences will not be based on any protected characteristics, including, but not limited to, disability, race, gender, national origin, and religion. In addition, enrollment preferences will not limit enrollment access for pupils with disabilities, academically low-achieving pupils, English learners, neglected or delinquent pupils, homeless pupils, or pupils who are economically disadvantaged, as determined by eligibility for any free or reduced-price meal program, foster youth, or pupils based on nationality, race, ethnicity, or sexual orientation.

2. **Lottery Procedures:** In the event that there are more students who wish to attend the School than there are spots available upon closure of the Open Enrollment Period, the School will conduct a Lottery during the Spring semester prior to the academic year for which enrollment is sought.

All pupils, except those who are guaranteed admission as provided in this Policy and the School's charter, who wish to enroll in the School must participate in the Lottery subject to the following:

1. Students who reside within the boundaries of the Dehesa Elementary School District ("District") will have their names placed in the Lottery pool twice.

2. Students who reside outside the boundaries of the District will have their names placed in the Lottery once.

The following students are exempt from the Lottery and are guaranteed enrollment in the School: (1) students currently enrolled in the School at the close of the Open Enrollment period; and (2) siblings of currently enrolled students. "Sibling" is defined as a pupil who has at least one biological or adoptive parent in common with the admitted pupil, or who has been legally adopted by or placed under the legal guardianship of at least one biological or adoptive parent of the admitted pupil. Step-siblings are only considered siblings if they reside at the same address as the sibling who is admitted into the School. In the event that the overall or county-specific capacity has been met and there are more siblings interested in attending than there are spaces available, the siblings will be placed in a "Sibling Lottery." The Sibling Lottery wait list will be exhausted before the School draws from the general Lottery. The School shall provide all legally required notices to siblings before holding the Sibling Lottery.

Public notice of the Open Enrollment Period and date of the general Lottery will be posted on the School's website and the notice will provide the date, time, and location of the Lottery at least 10 days prior to the commencement of the Open Enrollment Period, including providing a copy of the CDE's notice regarding the School's disenrollment and transfer practices pursuant to Education Code section 47605(e)(4)(D). Public notice and the date of the general lottery will also be included in application forms. The Lottery will be conducted by the ~~grade-level and~~ county served by the Executive Director or his/her designee using a random method of selection. Unique identifiers will be assigned to each applicant. The conduct of the Lottery will be open to the public and families are encouraged, but not required, to attend. The Executive Director or his/her designee will announce each applicant who is granted admission through the Lottery. Once the enrollment cap has been reached, the Executive Director or his/her designee will continue to draw applicants and will then be placed on the waitlist in the order drawn. Successful applicants will be notified electronically or by mail.

If a student is extended an offer of admission due to one of the preferences noted in this Policy or the School's charter, the School may request supporting documentation as part of the admission process. The School will conduct a verification of such documentation prior to finalizing the student's unconditional admission and may disenroll an applicant submitting materially false information.

After the Lottery process, and once an offer has been accepted by the family, additional information may be requested as part of the registration process. Following acceptance through the Lottery, students who are offered admission at the School at the time of the Lottery will have five (5) calendar days to complete the registration process. If a student fails to timely complete the process, the spot may be filled from the waiting list.

Enrollment offers are valid only for the academic year for which the Lottery is conducted. There isno option to defer an offer of enrollment. Students accepting enrollment must generally complete required independent study agreements within five (5) ~~seven (7)~~ days of the beginning of the school year, unless otherwise advised by the School.

3. **Waitlist:** If a slot becomes available for student enrollment in the School ~~because an accepted student declines enrollment, fails to timelycomplete the enrollment process, a student leaves the School after the start of the academic year, or as spots become available,~~ the School may notify families on the applicable waitlist in the order they appear onthe waitlist. In the School's sole discretion, and in light of capacity, budgetary considerations, and other factors, for the general lottery the School may also extend an enrollment invitation to a student's sibling(s) who is/are also on the waitlist, irrespective of their placement on the waitlist, to provide these siblings with the sibling preference.

   Any s~~S~~tudent(s) drawn from the waitlist shall have five (5) school days to accept the enrollment slot (viatelephone or email to the School) and proceed with the registration process. Applicants must complete a registration packet with all required documentation and by the deadline given by the School to confirm unconditional admission.

   Students who are not offered a spot for the academic school year for which the Lottery was held may remain on the waitlist for that academic year unless the parent or guardian requests that the student be removed from the waitlist earlier. The waitlist shall not carry over from one year to the next.
   Students who have not been admitted will be required to submit a new enrollment application for the next school year and are required to participate in the Lottery if space is limited.

4. **Current Families Required to Confirm Intent to Return:** Families with currently enrolled students must submit a form/application to confirm their intent to return to the school next year by the date set by the Executive Director or designee to remain enrolled in the School for the following school year. If an enrolled student fails to provide this form/application, they will not have guaranteed admission for the following school year as a currently enrolled student. This means the student loses their spot and will have to submit another application if they are interested in enrolling in the School for the following school year. Failure to re-enroll and sign Master Agreement by the date set forth by the Senior Director will result in a voluntary disenrollment.

Cover Sheet

Non-ADA Summer School Resolution

Section:	IV. Academic Excellence
Item:	C. Non-ADA Summer School Resolution
Purpose:	Vote
Submitted by:	
Related Material:	Summer School Resolution-PCA_.pdf

BACKGROUND:
This resolution, reviewed by Jennifer McQuarrie, allows for high school students who are credit deficient to participate in summer school. The school will not receive ADA (Average Daily Attendance) for their participation in summer school.

Pacific Coast Academy
13915 Danielson St. #103, Poway, CA 92064
Ph (619) 404-3190

RESOLUTION OF THE BOARD OF DIRECTORS OF

PACIFIC COAST ACADEMY

Board Resolution 2021 – 2

1. Adoption of Pacific Coast Academy Approving the Non-Average Daily Attendance Summer School

WHEREAS, Pacific Coast Academy (the "School") is committed to providing students with individualized learning experiences through quality, personalized, standards-based education, which could include online coursework, offline textbook work, and unique hands-on and experiential learning experiences facilitated in partnership with students, parents, staff, and community.

WHEREAS, the School is committed to supporting students in 9th – 12th grade who are credit deficient with additional supports as needed for their success;

WHEREAS, the School desires to provide additional opportunities outside of the school year for 9th – 12th grade credit deficient students to complete course work;

NOW THEREFORE BE IT RESOLVED, the School will provide summer school for credit deficient students, but will not collect Average Daily Attendance Funding.

NOW THEREFORE BE IT RESOLVED, the Board will delegate the Executive Director to

1. Identify those students entering grades 10-12 who are credit deficient no more than 25 students
2. Offer courses required for graduation in the categories of history, English, math and science
3. Provide curriculum and teacher support at the cost of no more than $90 per course, per student, with students taking a maximum of two courses
4. Establish a summer school calendar running from June 14, 2021 through July 30, 2021
5. Participate in a summer school memorandum of understanding between Cabrillo Point Academy, Mission Vista Academy, and Pacific Coast Academy to reimburse the costs of shared staff based on number of students enrolled in the program

Pacific Coast Academy
13915 Danielson St. #103, Poway, CA 92064
Ph (619) 404-3190

	CPA	MVA	PCA	Total
Students	45	15	25	85
Stipend	**900**	**300**	**500**	**1,700**
Student Cost	**7200**	**2400**	**4000**	**13,600**
Course I	*3600*	*1200*	*2000*	*6,800*
Course II	*3600*	*1200*	*2000*	*6,800*
Total Per School	**$ 8,100**	**$ 2,700**	**$ 4,500**	**$ 15,300**

Pacific Coast Academy
13915 Danielson St. #103, Poway, CA 92064
Ph (619) 404-3190

SECRETARY'S CERTIFICATE

I, _____, Secretary of the Board of Directors of Pacific Coast Academy a California nonprofit public benefit corporation, County of _____, California, hereby certify as follows:

The attached is a full, true, and correct copy of the resolutions duly adopted at a meeting of the Board of Directors of Pacific Coast Academy which was duly and regularly held on (date), at which meeting all of the members of the Board of Directors had due notice and at which a quorum thereof was present; and at such meeting such resolutions were adopted by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

I have carefully compared the same with the original minutes of such meeting on file and of record in my office; the attached resolution is a full, true, and correct copy of the original resolution adopted at such meeting and entered in such minutes; and such resolution has not been amended, modified, or rescinded since the date of its adoption, and the same is now in full force and effect.

WITNESS my hand on _____, 2021.

_____

Secretary of the Board of Directors of

Pacific Coast Academy

Cover Sheet

Student Awards Resolution

Section:	IV. Academic Excellence
Item:	D. Student Awards Resolution
Purpose:	Vote
Submitted by:	
Related Material:	Student Awards Resolution-PCA.pdf

BACKGROUND:
This resolution, reviewed by Jennifer McQuarrie, allows for students with honors to receive specified recognition awards.

Pacific Coast Academy
13915 Danielson St. #103, Poway, CA 92064
Ph (619) 404-3190

RESOLUTION OF THE BOARD OF DIRECTORS OF

PACIFIC COAST ACADEMY

Board Resolution 2021 – 3

1. Adoption of (School Name) Approving Student Awards

WHEREAS, Ed Code 44015 allows for awards to pupils for excellence

WHEREAS, such awards shall not exceed $200 unless a larger award is expressly approved by the governing board.

WHEREAS, The School is not requesting awards larger than $200.

NOW THEREFORE BE IT RESOLVED, the School will provide the following awards for student achievement.

1. National Honor Society and National Junior Honor Society pins and certificates for students newly inducted into National Honor Society or National Junior Honor Society
2. National Honor Society cords for those graduates who successfully participated in National Honor Society
3. Honor cords for those graduates whose GPAs qualify for honor roll
4. Salutatorian sashes for those graduates whose GPAs qualify for salutatorian
5. Valedictorian medals for those graduates whose GPAs qualify for valedictorian
6. Graduation cords for those graduates who qualify for Golden State Merit, State Seal of Biliteracy, and CTE Pathways Completion

Pacific Coast Academy
13915 Danielson St. #103, Poway, CA 92064
Ph (619) 404-3190

SECRETARY'S CERTIFICATE

I, _____, Secretary of the Board of Directors of Pacific Coast Academy a California nonprofit public benefit corporation, County of _____, California, hereby certify as follows:

The attached is a full, true, and correct copy of the resolutions duly adopted at a meeting of the Board of Directors of Pacific Coast Academy which was duly and regularly held on June 8th, 2019, at which meeting all of the members of the Board of Directors had due notice and at which a quorum thereof was present; and at such meeting such resolutions were adopted by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

I have carefully compared the same with the original minutes of such meeting on file and of record in my office; the attached resolution is a full, true, and correct copy of the original resolution adopted at such meeting and entered in such minutes; and such resolution has not been amended, modified, or rescinded since the date of its adoption, and the same is now in full force and effect.

WITNESS my hand on _____, 2021.

_____
Secretary of the Board of Directors of
Pacific Coast Academy

Cover Sheet

2021-22 School Calendars

Section:	IV. Academic Excellence
Item:	E. 2021-22 School Calendars
Purpose:	Vote
Submitted by:	
Related Material:	PCA Admin Calendar 2021-2022.pdf PCA HST PT_FT_HS Calendar 2021-2022.pdf PCA Certificated Support Calendar 2021-2022.pdf PCA Classified Student Support Calendar 2021-2022.pdf PCA Classified 228 Calendar 2021-2022.pdf PCA HQT Calendar 2021-2022.pdf PCA Counselor Calendar 2021-2022.pdf PCA RC Calendar 2021-2022.pdf PCA SPED Teacher Calendar 2021-2022.pdf PCA SY 2021-2022 Calendar.pdf

BACKGROUND:
Included are calendars for all staff and departments for the 2021-22 school year.

2021-2022 Admin Calendar

PACIFIC COAST ACADEMY

July 2021

S	M	T	W	T	F	S
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August 2021

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September 2021

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October 2021

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November 2021

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December 2021

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12	13	14	15	16	17	18
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School Year Dates

Aug 2	Teachers Return to Work
Aug 16	School Begins
Jan 7	Last Day of 1st Semester
May 27	Last Day of School

School Calendar: 08/16-05/27

AD, Director, HSSC Work Days

19 Days	July
209 Days	Aug - Jun
228 Days	Total Admin Work Days

Instructional Days

87 Days	Semester 1
88 Days	Semester 2
175 Days	Total Instructional Days

Holidays

July 5 - 7	Independence Break
Sep 06	Labor Day
Nov 11	Veterans Day
Nov 22 - 29	Thanksgiving Break
Dec 20 - 31	Winter Break
Jan 17	Martin Luther King Day
Feb 21	Washington/President's Day
Feb 22 - 24	School Recess
Feb 25	Lincoln's Birthday
Apr 18 - 22	Spring Break
May 30	Memorial Day

Learning Periods

LP 1	08/16/2021-09/13/2021 (20)
LP 2	09/14/2021-10/15/2021 (24)
LP 3	10/18/2021-11/12/2021 (19)
LP 4	11/15/2021-01/07/2022 (24)
LP 5	01/10/2022-02/04/2022 (19)
LP 6	02/07/2022-03/11/2022 (20)
LP 7	03/14/2022-04/08/2022 (20)
LP 8	04/11/2022-05/27/2022 (29)

January 2022

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February 2022

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March 2022

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April 2022

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May 2022

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June 2022

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School Accountability

Every LP	Attendance Logs
Every LP	Student Conference
Every LP	AWRs
Every LP	Collect & upload work samples

School Closed

Teacher In-service

First & Last Day of School

Assessment Windows

Feb-Mar	PFT Testing
Mar-May	CAASPP Testing

2021-2022 Certificated Support & Program Specialist Calendar

July 2021

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4	5	6	7	8	9	10
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18	19	20	21	22	23	24
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August 2021

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September 2021

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October 2021

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November 2021

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December 2021

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12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

School Year Dates

Aug 2	Teachers Return to Work
Aug 16	School Begins
Jan 7	Last Day of 1st Semester
May 27	Last Day of School
	School Calendar: 08/16-05/27

Staff Work Days

5 Days	July 26 - 30
196 Days	Aug 2 - June 6
201 Days	Total Work Days

Instructional Days

87 Days	Semester 1
88 Days	Semester 2
175 Days	Total Instructional Days

Holidays

July 5 - 7	Independence Break
Sep 06	Labor Day
Nov 11	Veterans Day
Nov 22 - 29	Thanksgiving Break
Dec 20 - 31	Winter Break
Jan 17	Martin Luther King Day
Feb 21	Washington/President's Day
Feb 25	Lincoln's Birthday
Feb 22 - 24	School Recess
Apr 18 - 22	Spring Break
May 30	Memorial Day

Learning Periods

LP 1	08/16/2021-09/13/2021 (20)
LP 2	09/14/2021-10/15/2021 (24)
LP 3	10/18/2021-11/12/2021 (19)
LP 4	11/15/2021-01/07/2022 (24)
LP 5	01/10/2022-02/04/2022 (19)
LP 6	02/07/2022-03/11/2022 (20)
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January 2022

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February 2022

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March 2022

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April 2022

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May 2022

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June 2022

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26	27	28	29	30		

School Accountability

Every LP	Attendance Logs
Every LP	Student Conference
Every LP	AWRs
Every LP	Collect & upload work samples

School Closed

Teacher In-service

LP Start Dates

First & Last Day of School/Semester

Assessment Windows

Feb-Mar	PFT Testing
Mar-May	CAASPP Testing

2021-2022 Classified Calendar

PACIFIC COAST ACADEMY

July 2021

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4	5	6	7	8	9	10
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18	19	20	21	22	23	24
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August 2021

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September 2021

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October 2021

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November 2021

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December 2021

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School Year Dates

Aug 2	Teachers Return to Work
Aug 16	School Begins
Jan 7	Last Day of 1st Semester
May 27	Last Day of School

School Calendar: 08/16-05/27

Staff Work Days

19 Days	July
209 Days	Aug - Jun
228 Days	Total Admin Work Days

Instructional Days

87 Days	Semester 1
88 Days	Semester 2
175 Days	Total Instructional Days

Holidays

July 5 - 7	Independence Break
Sep 06	Labor Day
Nov 11	Veterans Day
Nov 22 - 29	Thanksgiving Break
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Jan 17	Martin Luther King Day
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Feb 22 - 24	School Recess
Feb 25	Lincoln's Birthday
Apr 18 - 22	Spring Break
May 30	Memorial Day

Learning Periods

LP 1	08/16/2021-09/13/2021 (20)
LP 2	09/14/2021-10/15/2021 (24)
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January 2022

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February 2022

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March 2022

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April 2022

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May 2022

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June 2022

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19	20	21	22	23	24	25
26	27	28	29	30		

School Accountability

Every LP	Attendance Logs
Every LP	Student Conference
Every LP	AWRs
Every LP	Collect & upload work samples

School Closed

Teacher In-service

First & Last Day of School

Assessment Windows

Feb-Mar	PFT Testing
Mar-May	CAASPP Testing

2021-2022 Classified Student Support Calendar

PACIFIC COAST ACADEMY

July 2021

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4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
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August 2021

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September 2021

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October 2021

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November 2021

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December 2021

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12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

School Year Dates

Aug 2	Teachers Return to Work
Aug 16	School Begins
Jan 7	Last Day of 1st Semester
May 27	Last Day of School
School Calendar: 08/16-05/27	

Staff Work Days

191 Days	Aug 2 - Jun 6
191 Days	Total Work Days

Instructional Days

87 Days	Semester 1
88 Days	Semester 2
175 Days	Total Instructional Days

Holidays

July 5 - 7	Independence Break
Sep 06	Labor Day
Nov 11	Veterans Day
Nov 22 - 29	Thanksgiving Break
Dec 20 - 31	Winter Break
Jan 17	Martin Luther King Day
Feb 21	Washington/President's Day
Feb 22 - 24	School Recess
Feb 25	Lincoln's Birthday
Apr 18 - 22	Spring Break
May 30	Memorial Day

Learning Periods

LP 1	08/16/2021-09/13/2021 (20)
LP 2	09/14/2021-10/15/2021 (24)
LP 3	10/18/2021-11/12/2021 (19)
LP 4	11/15/2021-01/07/2022 (24)
LP 5	01/10/2022-02/04/2022 (19)
LP 6	02/07/2022-03/11/2022 (20)
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LP 8	04/11/2022-05/27/2022 (29)

January 2022

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February 2022

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March 2022

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April 2022

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May 2022

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June 2022

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School Accountability

Every LP	Attendance Logs
Every LP	Student Conference
Every LP	AWRs
Every LP	Collect & upload work samples

School Closed

Teacher In-service

LP Start Dates

First & Last Day of School/Semester

Assessment Windows

Feb-Mar	PFT Testing
Mar-May	CAASPP Testing

2021-2022 Counselor Calendar

PACIFIC COAST ACADEMY

July 2021

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18	19	20	21	22	23	24
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August 2021

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October 2021

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November 2021

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December 2021

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12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

School Year Dates

Aug 2	Teachers Return to Work
Aug 16	School Begins
Jan 7	Last Day of 1st Semester
May 27	Last Day of School

School Calendar: 08/16-05/27

Counselor Work Days

2 Days	July (floating)
194 Days	Aug 2 - Jun 9
196 Days	Total Teacher Work Days

Instructional Days

87 Days	Semester 1
88 Days	Semester 2
175 Days	Total Instructional Days

Holidays

July 5 - 7	Independence Break
Sep 06	Labor Day
Nov 11	Veterans Day
Nov 22 - 29	Thanksgiving Break
Dec 20 - 31	Winter Break
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January 2022

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February 2022

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20	21	22	23	24	25	26
27	28					

March 2022

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April 2022

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May 2022

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22	23	24	25	26	27	28
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June 2022

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12	13	14	15	16	17	18
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26	27	28	29	30		

School Accountability

Every LP	Attendance Logs
Every LP	Student Conference
Every LP	AWRs
Every LP	Collect & upload work samples

School Closed

Teacher In-service

LP Start Dates

First & Last Day of School/Semester

Assessment Windows

Feb-Mar	PFT Testing
Mar-May	CAASPP Testing

2021-2022 HQT Calendar

PACIFIC COAST ACADEMY

July 2021

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

August 2021

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22	23	24	25	26	27	28
29	30	31				

September 2021

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19	20	21	22	23	24	25
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October 2021

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24	25	26	27	28	29	30
31						

November 2021

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December 2021

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12	13	14	15	16	17	18
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26	27	28	29	30	31	

School Year Dates

Aug 2	Teachers Return to Work
Aug 16	School Begins
Jan 7	Last Day of 1st Semester
May 27	Last Day of School
School Calendar: 08/16-05/27	

Teacher Work Days

191 Days	Aug 2 - Jun 6
191 Days	Total Teacher Work Days

Instructional Days

87 Days	Semester 1
88 Days	Semester 2
175 Days	Total Instructional Days

Holidays

July 5 -7	Independence Break
Sep 06	Labor Day
Nov 11	Veterans Day
Nov 22 - 29	Thanksgiving Break
Dec 20 - 31	Winter Break
Jan 17	Martin Luther King Day
Feb 21	Washington/President's Day
Feb 22 - 24	School Recess
Feb 25	Lincoln's Birthday
Apr 18 - 22	Spring Break
May 30	Memorial Day

Learning Periods

LP 1	08/16/2021-09/13/2021 (20)
LP 2	09/14/2021-10/15/2021 (24)
LP 3	10/18/2021-11/12/2021 (19)
LP 4	11/15/2021-01/07/2022 (24)
LP 5	01/10/2022-02/04/2022 (19)
LP 6	02/07/2022-03/11/2022 (20)
LP 7	03/14/2022-04/08/2022 (20)
LP 8	04/11/2022-05/27/2022 (29)

January 2022

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February 2022

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March 2022

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April 2022

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May 2022

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22	23	24	25	26	27	28
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June 2022

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12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

School Accountability

Every LP	Attendance Logs
Every LP	Student Conference
Every LP	AWRs
Every LP	Collect & upload work samples

School Closed

Teacher In-service

LP Start Dates

First & Last Day of School/Semester

Assessment Windows

Feb-Mar	PFT Testing
Mar-May	CAASPP Testing

2021-2022 HST PT/FT/HS Calendar

PACIFIC COAST ACADEMY

July 2021

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

August 2021

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8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

September 2021

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12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

October 2021

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10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

November 2021

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21	22	23	24	25	26	27
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December 2021

S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

School Year Dates

Aug 2	Teachers Return to Work
Aug 16	School Begins
Jan 7	Last Day of 1st Semester
May 27	Last Day of School

School Calendar: 08/16-05/27

Teacher Work Days

5 Days	July (floating)
191 Days	Aug - Jun
196 Days	Total Teacher Work Days

Instructional Days

87 Days	Semester 1
88 Days	Semester 2
175 Days	Total Instructional Days

Holidays

July 5 - 7	Independence Break
Sep 06	Labor Day
Nov 11	Veterans Day
Nov 22 - 29	Thanksgiving Break
Dec 20 - 31	Winter Break
Jan 17	Martin Luther King Day
Feb 21	Washington/President's Day
Feb 22 - 24	School Recess
Feb 25	Lincoln's Birthday
Apr 18 - 22	Spring Break
May 30	Memorial Day

Learning Periods

LP 1	08/16/2021-09/13/2021 (20)
LP 2	09/14/2021-10/15/2021 (24)
LP 3	10/18/2021-11/12/2021 (19)
LP 4	11/15/2021-01/07/2022 (24)
LP 5	01/10/2022-02/04/2022 (19)
LP 6	02/07/2022-03/11/2022 (20)
LP 7	03/14/2022-04/08/2022 (20)
LP 8	04/11/2022-05/27/2022 (29)

January 2022

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23	24	25	26	27	28	29
30	31					

February 2022

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20	21	22	23	24	25	26
27	28					

March 2022

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20	21	22	23	24	25	26
27	28	29	30	31		

April 2022

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17	18	19	20	21	22	23
24	25	26	27	28	29	30

May 2022

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8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

June 2022

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5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

School Accountability

Every LP	Attendance Logs
Every LP	Student Conference
Every LP	AWRs
Every LP	Collect & upload work samples

School Closed

Teacher In-service

LP Start Dates

First & Last Day of School/Semester

Assessment Windows

Feb-Mar	PFT Testing
Mar-May	CAASPP Testing

2021-2022 RC Calendar

PACIFIC COAST ACADEMY

July 2021

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

August 2021

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15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

September 2021

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October 2021

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November 2021

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21	22	23	24	25	26	27
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December 2021

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5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

School Year Dates

Aug 2	Teachers Return to Work
Aug 16	School Begins
Jan 7	Last Day of 1st Semester
May 27	Last Day of School

School Calendar: 08/16-05/27

RC Work Days

10 Days	July (5 floating + 26 - 30)
191 Days	Aug 2 - Jun 6
201 Days	Total Work Days

Instructional Days

87 Days	Semester 1
88 Days	Semester 2
175 Days	Total Instructional Days

Holidays

July 5 - 7	Independence Break
Sep 06	Labor Day
Nov 11	Veterans Day
Nov 22 - 29	Thanksgiving Break
Dec 20 - 31	Winter Break
Jan 17	Martin Luther King Day
Feb 21	Washington/President's Day
Feb 22 - 24	School Recess
Feb 25	Lincoln's Birthday
Apr 18 - 22	Spring Break
May 30	Memorial Day

Learning Periods

LP 1	08/16/2021-09/13/2021 (20)
LP 2	09/14/2021-10/15/2021 (24)
LP 3	10/18/2021-11/12/2021 (19)
LP 4	11/15/2021-01/07/2022 (24)
LP 5	01/10/2022-02/04/2022 (19)
LP 6	02/07/2022-03/11/2022 (20)
LP 7	03/14/2022-04/08/2022 (20)
LP 8	04/11/2022-05/27/2022 (29)

January 2022

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February 2022

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March 2022

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April 2022

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24	25	26	27	28	29	30

May 2022

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15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

June 2022

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5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

School Accountability

Every LP	Attendance Logs
Every LP	Student Conference
Every LP	AWRs
Every LP	Collect & upload work samples

School Closed

Teacher In-service

LP Start Dates

First & Last Day of School/Semester

Assessment Windows

Feb-Mar	PFT Testing
Mar-May	CAASPP Testing

2021-2022 SPED Teacher Calendar

PACIFIC COAST ACADEMY

July 2021

S	M	T	W	T	F	S
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11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

August 2021

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15	16	17	18	19	20	21
22	23	24	25	26	27	28
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September 2021

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October 2021

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31						

November 2021

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21	22	23	24	25	26	27
28	29	30				

December 2021

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5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

School Year Dates

Aug 2	Teachers Return to Work
Aug 16	School Begins
Jan 7	Last Day of 1st Semester
May 27	Last Day of School
School Calendar: 08/16-05/27	

Teacher Work Days

191 Days	Aug 2 - Jun 6
191 Days	Total Teacher Work Days

Instructional Days

87 Days	Semester 1
88 Days	Semester 2
175 Days	Total Instructional Days

Holidays

July 5 - 7	Independence Break
Sep 06	Labor Day
Nov 11	Veterans Day
Nov 22 - 29	Thanksgiving Break
Dec 20 - 31	Winter Break
Jan 17	Martin Luther King Day
Feb 21	Washington/President's Day
Feb 22 - 24	School Recess
Feb 25	Lincoln's Birthday
Apr 18 - 22	Spring Break
May 30	Memorial Day

Learning Periods

LP 1	08/16/2021-09/13/2021 (20)
LP 2	09/14/2021-10/15/2021 (24)
LP 3	10/18/2021-11/12/2021 (19)
LP 4	11/15/2021-01/07/2022 (24)
LP 5	01/10/2022-02/04/2022 (19)
LP 6	02/07/2022-03/11/2022 (20)
LP 7	03/14/2022-04/08/2022 (20)
LP 8	04/11/2022-05/27/2022 (29)

January 2022

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February 2022

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March 2022

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April 2022

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May 2022

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15	16	17	18	19	20	21
22	23	24	25	26	27	28
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June 2022

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12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

School Accountability

Every LP	Attendance Logs
Every LP	Student Conference
Every LP	AWRs
Every LP	Collect & upload work samples

School Closed

Teacher In-service

LP Start Dates

First & Last Day of School/Semester

Assessment Windows

Feb-Mar	PFT Testing
Mar-May	CAASPP Testing

2021-2022 School Calendar

PACIFIC COAST ACADEMY

August 2021

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

September 2021

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19	20	21	22	23	24	25
26	27	28	29	30		

October 2021

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17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

November 2021

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14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

December 2021

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12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

January 2022

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9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

School Year Dates

Aug 16	First Day of School
Jan 7	Last Day of 1st Semester
Jan 10	First Day of 2nd Semester
May 27	Last Day of School

School Calendar: 08/16-05/27

Instructional Days

87 Days	Semester 1
88 Days	Semester 2
175 Days	Total Instructional Days

Holidays

Sep 06	Labor Day
Nov 11	Veterans Day
Nov 22 - 29	Thanksgiving Break
Dec 20 - 31	Winter Break
Jan 17	Martin Luther King Day
Feb 21	Washington/President's Day
Feb 25	Lincoln's Birthday
Feb 22 - 24	School Recess
Apr 15 - 22	Spring Break
May 30	Memorial Day
July 4 - 6	Independence Break

Learning Periods

LP 1	08/16/2021-09/13/2021 (20)
LP 2	09/14/2021-10/15/2021 (24)
LP 3	10/18/2021-11/12/2021 (19)
LP 4	11/15/2021-01/07/2022 (24)
LP 5	01/10/2022-02/04/2022 (19)
LP 6	02/07/2022-03/11/2022 (20)
LP 7	03/14/2022-04/08/2022 (20)
LP 8	04/11/2022-05/27/2022 (29)

February 2022

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20	21	22	23	24	25	26
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March 2022

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27	28	29	30	31		

April 2022

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17	18	19	20	21	22	23
24	25	26	27	28	29	30

May 2022

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15	16	17	18	19	20	21
22	23	24	25	26	27	28
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June 2022

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26	27	28	29	30		

July 2022

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10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

School Accountability

Every LP	Attendance Logs
Every LP	Student Conference
Every LP	AWRs
Every LP	Collect & upload work samples

School Closed

Teacher In-service

LP Start Dates

First & Last Day of School/Semester

Assessment Windows

Feb-Mar	PFT Testing
Mar-May	CAASPP Testing

Cover Sheet

April Board Meeting Change

Section: V. Other Business
Item: A. April Board Meeting Change
Purpose: Vote
Submitted by:

BACKGROUND:
The CSEC committee will be presenting the final review of surveys taken in the two-month long CEO evaluation at the April board meeting. Mandi MacArthur, chair of the committee, cannot attend the meeting on April 29th. Therefore the president is asking to move the meeting to another day so the chair of the committee may attend to properly wrap up the CEO evaluation and begin the compensation determination process on time.

Cover Sheet

Special Board Meeting Date

Section: V. Other Business
Item: B. Special Board Meeting Date
Purpose: Vote
Submitted by:

BACKGROUND:
Before the current year ends in June, the president would like to plan one day-long strategy planning session, or several smaller sessions broken up over a few weeks. Previous information obtained by Jenn Faber indicates that Saturday, May 8th, is a possible day for a 9am -2pm meeting. Ms. Faber suggested that breaking up the planning sessions into smaller segments may work better for all board members and applicable staff. The president wishes to address the following subjects (and possibly others) at the planning meeting(s): committee creation (standing vs. task force), recruitment, onboarding and orientation, training current and future members, short-term and long-term board goals, and board evaluation.

Cover Sheet

Amendment to Bylaws: Term Length

Section: V. Other Business
Item: C. Amendment to Bylaws: Term Length
Purpose: Vote
Submitted by:
Related Material: Pacific Coast - Second Amended Bylaws - PDF - V2.pdf

BACKGROUND:
Recommendation for the term of office for PCA directors (Article VI, Section 4 of PCA Second Amended Bylaws) to be amended from a one year to a three-year term.

SECOND AMENDED BYLAWS

OF

PACIFIC COAST ACADEMY

a California Nonprofit Public Benefit Corporation

ARTICLE I
OFFICES

Section 1. PRINCIPAL OFFICE. The board of directors shall fix the location of the principal executive office of the corporation at any place within or outside the State of California. If the principal executive office is located outside the State of California, and the corporation has one or more offices in the State of California, the board of directors shall likewise fix and designate a principal office in the State of California.

Section 2. OTHER OFFICES. The corporation may also establish offices at such other places, both within and outside the State of California, as the board of directors may from time to time determine or the activities of the corporation may require.

ARTICLE II
OBJECTIVES AND PURPOSES

The specific objectives and purposes of this corporation shall be to operate one or more California public charter schools.

ARTICLE III
NONPARTISAN ACTIVITIES

The corporation has been formed under the California Nonprofit Public Benefit Corporation Law (the "Law") for the public, nonprofit, nonpartisan, and charitable purposes described in its articles of incorporation. Notwithstanding any other provision in these bylaws, this corporation shall not, except to an insubstantial degree, engage in any activities or exercise any powers that are not in furtherance of the purposes of this corporation, and the corporation shall not carry on any other activities not permitted to be carried on (a) by a corporation exempt from federal income tax under Section 501(c)(3) of the Internal Revenue Code of 1986, as amended ("IRC"), or (b) by a corporation contributions to which are deductible under IRC Section 170(c)(2).

ARTICLE IV
DEDICATION OF ASSETS

The properties and assets of this corporation are irrevocably dedicated to the charitable purposes described in Article III above and in the articles of incorporation of this corporation. No

part of the net earnings, properties, or assets of this corporation, on dissolution or otherwise, shall inure to the benefit of its directors or officers, or to any individual. On liquidation or dissolution of this corporation, all remaining assets of this corporation, after payment, or provision for payment, of all debts and liabilities of this corporation, shall be distributed and paid over to an organization dedicated to charitable purposes that is exempt from federal income tax under IRC Section 501(c)(3) and that is exempt from California income tax under Section 23701d of the California Revenue and Taxation Code.

ARTICLE V
NO MEMBERS

Section 1. NO MEMBERS. The corporation shall have no members within the meaning of Section 5056 of the California Nonprofit Public Benefit Corporation Law.

Section 2. AUTHORITY VESTED IN BOARD. Any action that otherwise requires approval by a majority of all members, or approval by the members, requires only approval of the Board. All rights that would otherwise vest under the Nonprofit Public Benefit Corporation Law in the members shall vest in the Board.

Section 3. ASSOCIATES. The corporation may use the term “members” to refer to persons associated with it, but such persons shall not be corporate members within the meaning of Section 5056 of the California Nonprofit Public Benefit Corporation Law.

ARTICLE VI
DIRECTORS

Section 1. POWERS. Subject to the provisions of the Law and any limitations in the articles of incorporation and these bylaws, the activities and affairs of the corporation shall be managed and all corporate powers shall be exercised by or under the direction of the board of directors. Without prejudice to such general powers, but subject to the same limitations, it is hereby expressly declared that the board of directors shall have the following powers in addition to the other powers enumerated in these bylaws:

(a) To select and remove all of the other officers, agents, and employees of the corporation; prescribe any powers and duties for them that are consistent with law, with the articles of incorporation, and with these bylaws; fix their compensation; and require from them security for faithful service.

(b) To conduct, manage, and control the affairs and activities of the corporation and to make such rules and regulations that are consistent with law, the articles of incorporation, and these bylaws, as they deem to be appropriate and in the best interests of the corporation.

(c) To adopt, make, and use a corporate seal; and to alter the form of such seal.

(d) To borrow money and to incur indebtedness on behalf of the corporation, and to cause to be executed and delivered for the purposes of the corporation, in the corporate name, promissory notes, bonds, debentures, deeds of trust, mortgages, pledges, hypothecations, or other evidences of debt and securities.

(e) To change the principal executive office or the principal office in the State of California from one location to another; to cause the corporation to be qualified to conduct its activities in any other state, territory, dependency, or country and conduct its activities within or outside the State of California; and to designate any place within or outside the State of California for the holding of any board of directors meeting or meetings.

(f) To make donations for the public welfare or for community funds, hospital, charitable, educational, scientific, civic, religious, or similar purposes.

(g) To act as a trustee under any trust incidental to the principal objects of the corporation, and to receive, to hold, to administer, to exchange, and to expend funds and property subject to such trust.

(h) To receive endowments, devises, bequests, gifts, and donations of all kinds of property for its own use, or in trust, in order to carry out or to assist in carrying out, the objects and purposes of the corporation and to do all things and acts necessary or proper to carry out each and all of the purposes and provisions of such endowments, devises, bequests, gifts, and donations with full power to mortgage, sell, lease, or otherwise to deal with or dispose of the same in accordance with the terms thereof.

(i) To sell any property, real, personal, or mixed, owned by the corporation at any time, and from time to time upon such terms as the board of directors may deem advisable, at public or private sale, for cash or upon credit.

(j) To retain sums received by the corporation uninvested, if, in the discretion of the board of trustees, such sums cannot be invested advantageously.

(k) To retain all or any part of any securities or property acquired by the corporation in whatever manner, and to invest and reinvest any funds held by the corporation, according to the judgment of the board of directors without being restricted to the class of investments that the board of directors is or may hereafter be permitted by law to make or any similar restriction; provided, however, that no action shall be taken by or on behalf of the corporation if such action is a prohibited transaction or would result in the denial of the tax exemption under IRC Section 501 or Section 23701 of the California Revenue and Taxation Code.

(l) To invest funds received by the corporation in stocks, bonds, mortgages, loans, whether secured or unsecured, or other investments as the board of directors shall deem advisable.

Section 2. NUMBER AND QUALIFICATION. The authorized number of directors shall be no less than three (3) and no more than eleven (11), unless changed by amendments to these bylaws, with the actual number to be determined from time to time by a resolution or motion of the board. Directors shall be elected by a vote of a majority of directors then in office. The board of directors shall consist of at least three (3) directors unless changed by an amendment to these bylaws.

Section 3. RESTRICTION ON INTERESTED PERSONS AS DIRECTORS. In accordance with the California Corporations Code, no more than 49 percent of the persons serving on the board of directors may be "interested persons" (as defined in this Section 3). An "interested person" is (a) any person compensated by the corporation for services rendered to it within the previous 12 months, whether as a full- or part-time employee, independent contractor, or otherwise, excluding any reasonable compensation, if any, paid to a director as director; or (b) any brother, sister, ancestor, descendant, spouse, brother-in-law, sister- in-law, son-in-law, daughter-in-law, mother-in-law, or father-in-law of any such person. Spouses of staff are ineligible to serve as a member of the board of directors to avoid any conflicts of interest under Government Code section 1090. The board of directors and designated staff members are required to follow the recusal processes identified in the Government Code sections 1091 and 1091.5, and the Political Reform Act (Government Code sections 87100, *et seq.*).

Section 4. TERM OF OFFICE; EVENTS CAUSING VACANCIES ON BOARD. Each director shall hold office for ~~one (1) year~~ three (3) years. A director may serve multiple terms of service. A vacancy or vacancies on the board of directors shall occur in the event of (a) the death, resignation, or removal of any director; (b) the declaration by resolution of the board of directors of a vacancy in the office of a director who has been convicted of a felony, declared of unsound mind by a court order, or found by final order or judgment of any court to have breached a duty under the Law, Chapter 2, Article 3; and (c) the increase of the authorized number of directors.

Section 5. DIRECTOR SELECTION. New directors shall be selected in the sole discretion of the majority of the board at the time of selection. The board will endeavor to advertise any director vacancies on its website and to the school community. Current board members may also recommend potential new directors to the board. The board will accept applications to fill available vacancies. The board is not obligated to select any applicant if, in the board's sole discretion, it does not believe the applicant possesses the requisite skills, availability, demeanor, etc., suitable for the director position even if that means the position will remain vacant. At least one member of the board of directors will be a community member or a parent of Pacific Coast Academy student.

Section 6. RESIGNATION OF DIRECTORS. Except as provided below, any director may resign by giving written notice to the chairman of the board, if any, or to the president, or the secretary, or to the board of directors. The resignation shall be effective when the notice is given unless the notice specifies a later time for the resignation to become effective. If a director's resignation is effective at a later time, the board may designate a successor to take office as of the date when the resignation becomes effective. Except upon notice to the Attorney General of California, no director may resign if the corporation would then be left without a duly elected director or directors in charge of its affairs.

Section 7. REMOVAL OF DIRECTORS. Any director may be removed at any time by a majority vote of directors then in office, with or without cause.

Section 8. VACANCIES. Vacancies on the board shall be filled by the vote of a majority of directors then in office. Each director so elected shall hold office until expiration of the term of the replaced director, if mid-term, and for the term if voted in at the beginning of a new term.

Section 9. PLACE OF MEETINGS AND MEETINGS BY TELEPHONE. Any meeting of the board of directors may be held at any place within the county in which the greatest number of pupils who are enrolled in the School reside that has been designated from time to time by resolution of the board or in the notice of the meeting. In the absence of such designation, meetings shall be held at the principal executive office of the corporation. Any meeting, annual, regular or special, may be held by conference telephone or similar communication equipment, so long as all directors participating in the meeting can hear one another and a majority of the members are within the county in which the greatest number of pupils who are enrolled in the School reside. All such directors shall be deemed to be present in person at such telephonic meeting. Prior written notice of any and all such meetings of the board of directors shall be provided to the directors at least seventy-two (72) hours prior to the time of the holding of the meeting.

Section 10. ANNUAL AND REGULAR MEETINGS. The annual meeting of the board of directors shall be held each year on the date and time as may be fixed by the board of directors. At such annual meeting, officers shall be elected and any other proper business may be transacted. Other regular meetings of the board of directors shall be held at such time as shall from time to time be fixed by the board of directors.

All meetings of the Board of Directors shall be called, held and conducted in accordance with the terms and provisions of the Ralph M. Brown Act California Government Code sections 54950, *et seq*., as said chapter may be modified by subsequent legislation. This Act requires that at least 72 hours before a regular meeting, and 24 hours before a special meeting, the Board of Directors or its designee shall post an agenda containing a brief general description of each item of business to be transacted or discussed at the meeting.

Section 11. SPECIAL MEETINGS. Special meetings of the board of directors for any purpose or purposes may be called at any time by the chairman of the board or a board majority.

Notice of the time and place of special meetings shall be delivered to each director personally or by telephone or sent by first-class mail, postage prepaid, or telegram, charges prepaid, or electronic transmission, addressed to each director at his or her address as it is shown on the records of the corporation. In case the notice is mailed, it shall be deposited in the United States mail at least four days prior to the time of the holding of the meeting. In case such notice is delivered personally or by telephone or telegraph, it shall be delivered personally or by telephone or to the telegraph company at least twenty-four (24) hours prior to the time of the holding of the meeting. Any oral notice given personally or by telephone may be communicated either to the director or to the person at the office of the director who the person giving the notice has reason to believe will promptly communicate it to the director.

Section 12. QUORUM. A majority of the authorized number of directors shall constitute a quorum for the transaction of business, except to adjourn as provided in Section 13 below. Every act or decision done or made by the board of directors requires a vote of the majority of the acting board of directors subject to the provisions of Section 5212 of the Code (appointment of committees), Section 5233 of the Code (approval of contracts or transactions in which a director has a direct or indirect material financial interest), Section 5234 of the Code (approval of certain transactions between corporations having common directorships), Section 5235 (compensation of directors or officers), and Section 5238(e) of the Code (indemnification of directors).

Section 13. WAIVER OF NOTICE; CONSENT. Notice of a meeting required by the Corporations Code need not be given to any director who, either before or after the meeting, signs a waiver of notice, a consent to holding the meeting, or an approval of the minutes of the meeting. The waiver of notice or consent need not specify the purpose of the meeting. All such waivers, consents, and approvals shall be filed with the corporate records or made a part of the minutes of the meeting. Notice of meeting shall also be deemed given to any director who attends the meeting without protesting, before or at the commencement of the meeting, the lack of notice to that director. Notice of all meetings shall be given in accordance with the requirements of the Ralph M. Brown Act, California Corporations Code sections 54950, *et seq.*

Section 14. ADJOURNMENT. A majority of the directors present, whether or not constituting a quorum, may adjourn any meeting to another time and place. Notice of the time and place of holding an adjourned meeting shall be given in the same manner as provided for special meetings, unless notice is waived as provided for special meetings. A copy of the notice of adjournment shall be conspicuously posted on or near the door of the place where the adjourned meeting was held within 24 hours after the time of the adjournment.

Section 15. FEES AND COMPENSATION. Directors and members of committees shall receive no compensation for their services; provided however, that directors and members of

committees may receive reimbursement of out-of-pocket expenses, as determined by resolution of the board of directors. Nothing contained herein shall be construed to preclude any director from serving the corporation in any other capacity as an officer, agent, employee, or otherwise, and receiving compensation for such services if compensation is awarded by the board of directors.

ARTICLE VII
COMMITTEES

Section 1. COMMITTEES OF DIRECTORS. The board of directors may, by resolution adopted by a majority of the directors then in office, designate one or more committees, each consisting of two or more directors, to serve at the pleasure of the board. Appointments to such committees shall be by a majority vote of the directors then in office. The board may designate one or more directors as alternate members of any committee, who may replace any absent member at any meeting of the committee. Any such committee, to the extent provided in the resolution of the board, shall be advisory only.

Section 2. MEETINGS AND ACTION. Meetings and action of committees of the board shall be governed by, and held and taken in accordance with, the provisions of Article VI of these bylaws, Sections 8 (place of meetings and meetings by telephone), 9 (annual and regular meetings), 10 (special meetings), 11 (quorum), 12 (waiver of notice), 13 (adjournment) and 14 (action without meeting), with such changes in the context of those bylaws as are necessary to substitute the committee and its members for the board of directors and its members, except for the following: (a) the time of regular and annual meetings of committees may be determined by resolution of the board of directors as well as the committee; (b) special meetings of committees may also be called by resolution of the board of directors; and (c) and notice of special meetings of committees shall also be given to all alternate members, who shall have the right to attend all meetings of the committee. Minutes of each meeting of any committee shall be kept and filed with the corporate records. The board of directors may adopt rules for the government of any committee not inconsistent with the provisions of these bylaws. If required by law, committee meetings shall be held in accordance with the Ralph M. Brown Act, California Government Code sections 54950, *et seq.*

ARTICLE VIII
OFFICERS

Section 1. OFFICERS. The officers of the corporation shall be a president, a secretary, and a chief financial officer. The corporation may also have, at the discretion of the board of directors, a chairman of the board, one or more vice presidents, one or more assistant secretaries, one or more assistant treasurers, and such other officers as may be appointed in accordance with the provisions of Section 3 of this Article VIII. Any number of offices may be held by the same person, except that neither the secretary nor the chief financial officer may serve concurrently as the president or the chairman of the board.

Section 2. ELECTION. The officers of the corporation, except such officers as may be appointed in accordance with the provisions of Section 3 or Section 5 of this Article VIII, shall be chosen by the board of directors, and each shall serve at the pleasure of the board, subject to the rights, if any, of an officer under any contract of employment.

Section 3. OTHER OFFICERS. The board of directors may appoint, and may empower the president to appoint, such other officers as the activities of the corporation may require, each of whom shall hold office for such period, have such authority, and perform such duties as are provided in the bylaws or as the board of directors may from time to time determine.

Section 4. REMOVAL AND RESIGNATION. Subject to the rights, if any, of any officer under any contract of employment, any officer may be removed, either with or without cause, by the board of directors or, except in case of an officer chosen by the board of directors, by any officer upon whom such power of removal may be conferred by the board of directors.

Any officer may resign at any time by giving written notice to the corporation. Any such resignation shall take effect at the date of the receipt of such notice or at any later time specified therein; and, unless otherwise specified therein, the acceptance of such resignation shall not be necessary to make it effective. Any such resignation is without prejudice to the rights, if any, of the corporation under any contract to which the officer is a party.

Section 5. VACANCIES. A vacancy in any office because of death, resignation, removal, disqualification, or any other cause shall be filled in the manner prescribed in these bylaws for regular appointments to such office.

Section 6. CHAIRMAN OF THE BOARD. The chairman of the board, if such an officer be elected, shall, if present, preside at meetings of the board of directors and exercise and perform such other powers and duties as may be from time to time assigned to him or her by the board of directors or prescribed by the bylaws. If there is no president, the chairman of the board will in addition be the chief executive officer of the corporation and shall have the powers and duties prescribed in Section 7 of this Article VIII.

Section 7. PRESIDENT. Subject to such supervisory powers, if any, as may be given by the board of directors to the chairman of the board, if there be such an officer, the president shall be the chief executive officer of the corporation and shall, subject to the control of the board of directors, have general supervision, direction, and control of the activities and the officers of the corporation. He or she shall preside, in the absence of the chairman of the board, or if there be none, at all meetings of the board of directors. He or she shall have the general powers and duties of management usually vested in the office of president of the corporation and shall have such other powers and duties as may be prescribed by the board of directors or the bylaws.

Section 8. VICE PRESIDENTS. In the absence or disability of the president, the vice presidents, if any, in order of their rank as fixed by the board of directors or, if not ranked, a vice president designated by the board of directors, shall perform all the duties of the president, and

when so acting shall have all the powers of, and be subject to all the restrictions upon, the president. The vice presidents shall have such other powers and perform such other duties as from time to time may be prescribed for them respectively by the board of directors or the bylaws and the president or the chairman of the board.

Section 9. SECRETARY. The secretary shall keep, or cause to be kept, at the principal executive office or such other place as the board of directors may direct, a book of minutes of all meetings and actions of directors, and committees of directors, with the time and place of holding, whether regular or special, and, if special, how authorized, the notice thereof given, the names of those present at directors and committee meetings, and the proceedings thereof.

The secretary shall give, or cause to be given, notice of all meetings of the board of directors required by the bylaws or by law to be given, and he or she shall keep the seal of the corporation, if one be adopted, in safe custody, and shall have such other powers and perform such other duties as may be prescribed by the board of directors or by the bylaws.

Section 10. CHIEF FINANCIAL OFFICER. The chief financial officer shall keep and maintain, or cause to be kept and maintained, adequate and correct books and records of accounts of the properties and business transactions of the corporation, including accounts of its assets, liabilities, receipts, disbursements, gains, losses, capital, retained earnings, and other matters customarily included in financial statements. The books of account shall at all reasonable times be open to inspection by any director.

The chief financial officer shall deposit, or cause to be deposited, all monies and other valuables in the name and to the credit of the corporation with such depositaries as may be designated by the board of directors. He or she shall distribute, or cause to be disbursed, the funds of the corporation as may be ordered by the board of directors, shall render to the president and directors, whenever they request it, an account of all financial transactions and of the financial condition of the corporation, and shall have such other powers and perform such other duties as may be prescribed by the board of directors or the bylaws.

If required by the board of directors, the chief financial officer shall give the corporation a bond in the amount and with the surety or sureties specified by the board for faithful performance of the duties of his or her office and for restoration to the corporation of all of its books, papers, vouchers, money, and other property of every kind in his or her possession or under his or her control on the death, resignation, retirement, or removal from office of the chief financial officer.

ARTICLE IX
INDEMNIFICATION OF DIRECTORS, OFFICERS, EMPLOYEES

Section 1. DEFINITIONS. For the purposes of this Article IX, the definition of the terms “agent”, “proceeding”, and “expenses” shall be governed by Section 5238 of the Code.

Section 2. INDEMNIFICATION IN ACTIONS BY THIRD PARTIES. The corporation shall have power to indemnify any person who was or is a party or is threatened to be made a party to any proceeding (other than an action by or in the right of the corporation to procure a judgment in its favor, an action brought under Section 5233 of the Code, or an action brought by the Attorney General of California or a person granted relator status by the Attorney General of California for any breach of duty relating to assets held in charitable trust) by reason of the fact that such person is or was an agent of the corporation, against expenses, judgments, fines, settlements, and other amounts actually and reasonably incurred in connection with such proceeding if such person acted in good faith and in a manner such person reasonably believed to be in the best interests of the corporation and, in the case of a criminal proceeding, had no reasonable cause to believe the conduct of such person was unlawful. The termination of any proceeding by judgment, order, settlement, conviction, or upon a plea of nolo contendere or its equivalent shall not, of itself, create a presumption that the person did not act in good faith and in a manner which the person reasonably believed to be in the best interests of the corporation or that the person had reasonable cause to believe that the person's conduct was unlawful.

Section 3. INDEMNIFICATION IN ACTIONS BY OR IN THE RIGHT OF THE CORPORATION. The corporation shall have power to indemnify any person who was or is a party or is threatened to be made a party to any threatened, pending, or completed action by or in the right of the corporation, or brought under Section 5233 of the Code, or brought by the Attorney General of California or a person granted relator status by the Attorney General of California for breach of duty relating to assets held in charitable trust, to procure a judgment in its favor by reason of the fact that such person is or was an agent of the corporation, against expenses actually and reasonably incurred by such person in connection with the defense or settlement of such action if such person acted in good faith, in a manner such person believed to be in the best interests of the corporation, and with such care, including reasonable inquiry, as an ordinarily prudent person in a like position would use under similar circumstances. No indemnification shall be made under this Section 3 for any of the following:

(a) Any claim, issue, or matter as to which such person shall have been adjudged to be liable to the corporation in the performance of such person's duty to the corporation, unless and only to the extent that the court in which such action was brought shall determine upon application that, in view of all the circumstances of the case, such person is fairly and reasonably entitled to indemnity for the expenses which such court shall determine;

(b) Amounts paid in settling or otherwise disposing of a threatened or pending action, with or without court approval; or

(c) Expenses incurred in defending a threatened or pending action which is settled or otherwise disposed of without court approval, unless it is settled with the approval of the Attorney General of California.

Section 4. INDEMNIFICATION AGAINST EXPENSES. To the extent that an agent of the corporation has been successful on the merits in defense of any proceeding referred to in Sections 2 or 3 of this Article IX or in defense of any claim, issue, or matter therein, the agent shall be indemnified against expenses actually and reasonably incurred by the agent in connection therewith.

Section 5. REQUIRED DETERMINATIONS. Except as provided in Section 4 of this Article IX, any indemnification under this Article shall be made by the corporation only if authorized in the specific case, upon a determination that indemnification of the agent is proper in the circumstances because the agent has met the applicable standard of conduct set forth in Sections 2 or 3 of this Article IX by:

(a) A majority vote of a quorum consisting of directors who are not parties to such proceeding; or

(b) The court in which such proceeding is or was pending upon application made by the corporation or the agent or the attorney or other person rendering services in connection with the defense, whether or not such application by the agent, attorney, or other person is opposed by the corporation.

Section 6. ADVANCE OF EXPENSES. Expenses incurred in defending any proceeding may be advanced by the corporation prior to the final disposition of such proceeding upon receipt of an undertaking by or on behalf of the agent to repay such amount unless it shall be determined ultimately that the agent is entitled to be indemnified as authorized in this Article IX.

Section 7. OTHER INDEMNIFICATION. No provision made by the corporation to indemnify its directors or officers for the defense of any proceeding, whether contained in the articles of incorporation, bylaws, a resolution of directors, an agreement, or otherwise, shall be valid unless consistent with this Article IX. Nothing contained in this Article IX shall affect any right to indemnification to which persons other than such directors and officers may be entitled by contract or otherwise.

Section 8. FORMS OF INDEMNIFICATION NOT PERMITTED. No indemnification or advance shall be made under this Article IX, except as provided in Section 4 or Section 5(b), in any circumstance if it appears that:

(a) It would be inconsistent with a provision of the articles of incorporation, bylaws, or an agreement in effect at the time of the accrual of the alleged cause of action asserted in the proceeding in which the expenses were incurred or other amounts were paid, which prohibits or otherwise limits indemnification; or

(b) It would be inconsistent with any condition expressly imposed by a court in approving a settlement.

Section 9. INSURANCE. The corporation shall have the power to purchase and maintain insurance on behalf of any agent of the corporation against any liability asserted against or incurred by the agent in such capacity or arising out of the agent's status as such, whether or not the corporation would have the power to indemnify the agent against such liability under the provisions of this Article IX; provided, however, that the corporation shall have no power to purchase and maintain such insurance to indemnify any agent of the corporation for a violation of Section 5233 of the Code.

ARTICLE X
RECORDS AND REPORTS

Section 1. MAINTENANCE OF CORPORATE RECORDS. The corporation shall keep (a) adequate and correct books and records of account kept either in written form or in any other form capable of being converted into written form and (b) minutes, in written form, of the proceedings of the board of directors and committees of the board. All such records shall be kept at the corporation's principal executive office, or if its principal executive office is outside the State of California, at its principal office in this state.

Section 2. MAINTENANCE AND INSPECTION OF ARTICLES AND BYLAWS. The corporation shall keep at its principal executive office, or if its principal executive office is not in the State of California, at its principal office in this state, the original or a copy of its articles of incorporation and bylaws, as amended to date, that shall be open to inspection by the directors at all reasonable times during office hours. If the principal executive office of the corporation is outside the State of California and the corporation has no principal office in this state, the Secretary shall, upon the written request of any director, furnish to such director a copy of the articles of incorporation or bylaws, as amended to date.

Section 3. INSPECTION. Every director shall have the absolute right at any reasonable time, and from time to time, to inspect all books, records, and documents of every kind and the physical properties of the corporation. Such inspection by a director may be made in person or by agent or attorney and the right of inspection includes the right to copy and make extracts.

Section 4. ANNUAL REPORTS. The board of directors shall cause an annual report to be sent to the directors within 120 days of the corporation's fiscal year end. That report shall contain the following information, in appropriate detail, for the fiscal year:

(a) The assets and liabilities, including the trust funds, of the corporation as of the end of the fiscal year;

(b) The principal changes in assets and liabilities, including trust funds;

(c) The revenue or receipts of the corporation, both unrestricted and restricted to particular purposes;

(d) The expenses or disbursements of the corporation for both general and restricted purposes; and

(e) Any information required by Section 5 of this Article X.

The annual report shall be accompanied by any report thereon of independent accountants or, if there is no such report, by the certificate of an authorized officer of the corporation that such statements were prepared without audit from the books and records of the corporation.

Section 5. ANNUAL STATEMENT OF CERTAIN TRANSACTIONS AND INDEMNIFICATIONS. As part of the annual report to all directors, the corporation shall annually prepare and mail or deliver to each director within 120 days after the corporation's fiscal year end, a statement (described below) of any transaction or indemnification (i) in which the corporation was a party and (ii) in which an "interested person" had a direct or indirect material financial interest, if any such transaction occurred. For this purpose, an "interested person" is any director or officer of the corporation.

The statement shall include the following information:

(a) A brief description of any transaction during the previous fiscal year that involved more than $50,000, or was one of a number of transactions in which the same interested person had a direct or indirect material financial interest involving, in the aggregate, more than $50,000;

(b) The names of interested persons involved in such transactions described in the preceding paragraph (a), their relationship to the corporation, the nature of their interest in the transaction and, if practicable, the amount of that interest; provided, however, that if the transaction was with a partnership in which the interested person is a partner, only the interest of the partnership need be stated; and

(c) A brief description of the amount and circumstances of any indemnifications or advances aggregating more than $10,000 paid during the fiscal year to any officer or director of the corporation under Article IX of these bylaws, unless that indemnification already has been approved by the directors under Section 5238(e)(2) of the Code.

ARTICLE XI
GENERAL MATTERS

Section 1. CHECKS, DRAFTS, EVIDENCES OF INDEBTEDNESS. All checks, drafts, or other orders for payment of money, notes, or other evidences of indebtedness, issued in the name of or payable to the corporation, shall be signed or endorsed by such person or persons and in such manner as, from time to time, shall be determined by resolution of the board of directors.

Section 2. CORPORATE CONTRACTS AND INSTRUMENTS; HOW EXECUTED. Except as otherwise provided in these bylaws, the board of directors may authorize any officer or officers, agent or agents, to enter into any contract or execute any instrument in the name of and on behalf of the corporation, and such authority may be general or confined to specific instances; and, unless so authorized or ratified by the board of directors or within the agency power of an officer, no officer, agent or employee shall have any power or authority to bind the corporation by any contract or engagement or to pledge its credit or to render it liable for any purpose or for any amount.

Section 3. REPRESENTATION OF SHARES OF OTHER CORPORATIONS. The chairman of the board, the president, or any vice president, or any other person authorized by resolution of the board of directors or by any of the foregoing designated officers, is authorized to vote on behalf of the corporation any and all shares of any other corporation or corporations, foreign or domestic, standing in the name of the corporation. The authority granted to said officers to vote or represent on behalf of the corporation any and all shares held by the corporation in any other corporation or corporations may be exercised by any such officer in person or by any person authorized to do so by a proxy duly executed by said officer.

Section 4. CONSTRUCTION AND DEFINITIONS. Unless the context requires otherwise, the general provisions, rules of construction, and definitions in the Law shall govern the construction of these bylaws. Without limiting the generality of the foregoing, the singular number includes the plural, the plural number includes the singular, the masculine gender includes the feminine and neuter, and the term "person" includes both a corporation and a natural person. All references in these bylaws to the Law, the Law, or to the Code shall be deemed to be those in effect from time to time.

ARTICLE XII
AMENDMENTS

The board may adopt, amend, or repeal bylaws unless doing so would be a prohibited amendment under the California Corporations Code. Any amendment to these bylaws will require a majority vote of the directors then in office; provided, however, that if the articles of incorporation of the corporation set forth the number of authorized directors of the corporation, the authorized number of directors may be changed only by an amendment of the articles of incorporation.

CERTIFICATE OF SECRETARY

The undersigned, being the duly elected and acting Secretary of Pacific Coast Academy, a California nonprofit public benefit corporation, does hereby certify that the foregoing First Amended Bylaws constitute the bylaws of this corporation as duly adopted at the meeting of the Board of Directors of Pacific Coast Academy on June 18, 2020.

IN WITNESS WHEREOF, the undersigned has executed this Certificate this 18th day of June, 2020.

_____

Natalie Williams, Secretary

Cover Sheet

Board Recruitment Flyer/Letter

Section:	V. Other Business
Item:	D. Board Recruitment Flyer/Letter
Purpose:	Discuss
Submitted by:	
Related Material:	3.23.21 PCA Board Recruitment flyer -draft.pdf

BACKGROUND:
With terms ending June 30, 2021, the Board is looking to recruit new members, therefore it would be prudent to have a flyer or letter available for distribution. The following document is a draft of the basic information that should be included on the flyer. The Board and Executive Director will read the information written by the president then add anything they feel should be added or remove anything that isn’t applicable. This information will then be handed to the Executive Director for final formatting.

Recruitment flyer/letter

Pacific Coast Academy Board of Directors
March Board Meeting
Draft: March 25, 2021

Pacific Coast Academy is a public charter school dedicated to supporting home-educated students in southern California. We recognize the importance of strong leadership in furthering our school's mission and are looking to round out our board with professionals from various occupations and backgrounds to provide diverse expertise and perspective. We are currently recruiting at least three individuals to serve on the Board of Directors.

Board Responsibilities

- Set vision and long-term strategies to achieve school's mission
- Approve the annual budget and oversee the school's finances
- Evaluate, support, and determine compensation for the Executive Director

Individual Board Member Responsibilities

- Serve for a full term of 3 years
- Prepare for and attend monthly board meetings
- Be a part of one or more board committees
- Recruit new board or committee members
- Attend trainings as needed
- File an annual Statement of Economic Interests and avoid conflicts of interests

Desired Qualifications

- Competence in at least one or more of the following areas:
    - Finance and accounting
    - Charter school administration
    - Nonprofit governance experience
    - Human resources
    - PR/marketing
    - Experience in entrepreneurism or business
    - Homeschooling and/or public education
- Strategic thinker with solid problem-solving skills
- Knowledge of or willingness to learn about legislation surrounding charter schools
-

Commented [JT1]: Do they need to live in Southern California?

Compensation

The Board of Directors is a volunteer position. However, you receive a $85/meeting stipend and reimbursement of any out-of-pocket expenses. You are also covered by general liability and fiduciary insurance while serving as a Board of Director.

Application Process

Please submit a resume and cover letter to [name individual here] at [individual's email] no later than [DATE]. Qualified individuals will receive an interview with two current members of the Board and the Executive Director. Nominations and appointments will be made at the [May board meeting on May 27, 2021 at 6pm]. Terms begin July 1, 2021.

Cover Sheet

Executive Director Evaluation Update and Next Steps

Section: V. Other Business
Item: E. Executive Director Evaluation Update and Next Steps
Purpose: Discuss
Submitted by:

BACKGROUND:
Presentation from CSEC chair, Mandi MacArthur on the current timeline of the CEO Evaluation: what has occurred and what is coming up in the next two months.

Cover Sheet

Edgility Compensation Comparability Study Contract

Section: V. Other Business
Item: F. Edgility Compensation Comparability Study Contract
Purpose: Vote
Submitted by:

BACKGROUND:
The Board expressed interest in a third-party comparability study for benchmarking the CEO's compensation during this year's evaluation cycle. Two companies were recommended to the CSEC for a CEO Compensation Comparability Study: Nonprofit Business Solutions and Edgility Consulting. A contract from Edgility Consulting is submitted for Board approval.

Cover Sheet

Closed Session: Public Employee Performance Evaluation Executive Director

Section: V. Other Business
Item: G. Closed Session: Public Employee Performance Evaluation Executive Director
Purpose: Discuss
Submitted by:

BACKGROUND:
Review of CEO Self-Evaluation and Evidence.