



MISSION VISTA ACADEMY

1440 Beaumont Avenue, Suite A2 #412, Beaumont, CA 92223

Phone (951) 395-8940 * Fax (951) 395-8941

Regular Scheduled Board Meeting

Mission Vista Academy

November 19, 2020 – 5:00 pm

350 W. Brookside

Beaumont, CA 92223

Through Teleconference

Join Zoom Meeting

<https://zoom.us/j/97082186446?pwd=L3cwaGRoOGFVTjdyanNIV2lNYlVjZz09>

Dial by your location

+1 669 900 6833 US (San Jose)

Meeting ID: 970 8218 6446

Passcode: gA49AT

Find your local number: <https://zoom.us/u/abheszhnlW>

AGENDA

1. Call to Order
2. Approval of the Agenda
3. Public Comments
4. Discussion and Potential Action on the October Board Meeting Minutes
5. Budget Overview for Parents – Public Hearing
6. Discussion and Potential Action on the October Financials
7. Closed Session – Conference with Legal Counsel – Anticipated Litigation (One Case)
§ 54956.9
8. Senior Director's Report
9. Discussion and Potential Action on the Invoices Over \$100,000
10. Discussion and Potential Action on the Educational Vendor Policies and Procedures
11. Discussion and Potential Action on the English Learner Master Plan
12. Discussion and Potential Action on the Residency Policy



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13. Discussion and Potential Action on the Registration of Visitors/Guests Policy
14. Discussion and Potential Action on the Title IX Policy
15. Discussion and Potential Action on the Universal Complaint Admin Regulation
16. Discussion and Potential Action on the Board Recruitment Process
17. Announcement of Next Regular Scheduled Board Meeting
18. Adjournment

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

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



MISSION VISTA ACADEMY

440 Beaumont Avenue, Suite A2 #412, Beaumont, CA 92223

Phone (951) 395-8940 * Fax (951) 395-8941

Regular Scheduled Board Meeting - Mission Vista Academy

October 29, 2020 – 5:00 pm

350 W. Brookside, Beaumont, CA 92223

Attendance: Eric Eckstrom, Lauren Clark, Lisa Banks, Eve Kavanaugh – Teleconference

Absent: Joshua Cobb

Also Present: Amy Davis, Erika Vanderspek – Teleconference

1. Call to Order @ 5:21pm

2. Approval of the Agenda

Board will hear agenda item 4 before 5. Lauren Clark motioned to approve the agenda with modifications. Lisa Banks seconded.

-Unanimous

3. Public Comments

None

4. Closed Session:

a. Conference with Legal Counsel - Anticipated Litigation (Two Cases) \$ 54956.9

a. Eric Eckstrom motioned to move into closed session at 5:25pm. Lisa Banks seconded.

- Unanimous

b. Eric Eckstrom motioned to return to open session at 5:50pm. Lisa Banks seconded.

- Unanimous

5. Board Training – Legislative Updates

Greta Proctor presented the board training on current legislation.

6. Senior Director's Report

Amy Davis presented the Senior Directors report. Any county currently in the purple tier will continue to have only virtual services.

7. Discussion and Potential Action on the September Board Meeting Minutes

Eric Eckstrom motioned to approve. Lauren Clark seconded.

- Unanimous

8. Discussion and Potential Action on the September Financials

Tyler Meyers presented the September Financial Report. Eve Kavanaugh motioned to approve. Lisa Banks seconded.

- Unanimous

9. Discussion on the Charter School Capital Presentation

No action needed.

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

Approval of recurring invoice for Provenance. Eve Kavanaugh motioned to approve.

Lisa Banks seconded.

- Unanimous

11. Discussion on Divvy Transactions for the Senior Director

No action needed

12. Discussion and Potential Action on the Landlord Consent to Sub Lease Agreement

Clarifying details for shared building space with CPA and PCA. Eric Eckstrom motioned to approve. Lisa Banks seconded.

- Unanimous

13. Discussion and Potential Action on the Sublease and Shared Use Agreement

Clarifying details for shared building space with CPA and PCA. Eric Eckstrom motioned to approve. Eve Kavanaugh seconded.

- Unanimous

14. Discussion and Potential Action on the Fiscal Policies and Procedures

Lisa Banks motioned to approve. Eve Kavanaugh seconded.

- Unanimous

15. Discussion and Potential Action on the Expense Reimbursement Policy

Eve Kavanaugh motioned to approve. Lauren Clark seconded.

- Unanimous

16. Discussion and Potential Action on the SELPA Participation Agreement

Eric Eckstrom motioned to approve. Eve Kavanaugh seconded.

- Unanimous

17. Discussion and Potential Action on the SELPA Local Plan Section B

Lauren Clark motioned to approve. Eve Kavanaugh seconded.

- Unanimous

18. Discussion and Potential Action on the 2020-2021 Extended School Year Dates

Schedule for the SPED extended school year. Eric Eckstrom motioned to approve. Lisa Banks seconded.

- Unanimous

19. Discussion and Potential Action on Sale and Disposal of Surplus Property Policy

The board would like to consider charitable donations for surplus property if possible. Lauren Clark stepped out for this item. Eric Eckstrom motioned to approve. Eve Kavanaugh seconded.

- Unanimous

20. Discussion and Potential Action on the Promotion, Acceleration, and Retention Policy

Lauren Clark stepped out for this item. Lisa Banks motioned to approve. Eric Eckstrom seconded.

- Unanimous

21. Discussion and Potential Action on the Grade Appeal Policy

Eric Eckstrom motioned to approve. Lauren Clark seconded.

- Unanimous

22. Announcement of Next Regular Scheduled Board Meeting

November 19, 2020 5:00pm

23. Adjournment

Eric Eckstrom motioned to adjourn at 8:15pm. Lauren Clark seconded.

- Unanimous

Prepared by :
Lauren Clark

Noted by :

Board Secretary

Local Control Funding Formula (LCFF) Budget Overview for Parents Template

Developed by the California Department of Education, September 2020

LCFF Budget Overview for Parents Data Entry Instructions

These instructions are for the completion of the Local Control Funding Formula (LCFF) Budget Overview for Parents.

Notice that there are 5 five tabs along the bottom of the workbook titled: 'Title Page', 'Instructions', 'Data Input', 'Narrative Responses', and 'Template'. The local educational agency (LEA) will enter its data in the 'Data Input' tab and then respond to the available prompts in the 'Narrative Responses' tab; please note that certain prompts in the 'Narrative Responses' tab are conditional. This information will automatically populate the 'Template' pages of the Budget Overview for Parents with the information. The tabs 'Title Page', 'Instructions', 'Data Input', and 'Narrative Responses' are "inward facing" and are intended for use by LEA personnel. The information contained in the 'Template' tab will be "outward facing", or the information that will be available to the LEA's parents and stakeholders. To start, ensure that you are on the 'Data Input' worksheet by clicking on the 'Data Input' in the lower left hand side.

***NOTE: The "High Needs Students" referred to below are Unduplicated Students for LCFF funding purposes.**

Data Input Tab Instructions

LEA Information (rows 1-3)

The LEA must enter the LEA name, county district school (CDS) code, and LEA contact information (name, phone number and email address) in the corresponding blue boxes.

For the 2020–21 Budget Overview for Parents, the dates for the Current School Year (2020–21) and the Prior School Year (2019–2020) have been prepopulated.

Projected General Fund Revenue for the 2020–21 School Year

All amounts should be entered in the gray boxes adjacent to the corresponding amount title. The amounts for the 2020–21 school year must reflect budget information available at the time of the first interim report.

•**Total LCFF funds (row 9):** This amount is the total amount of LCFF funding (including supplemental & concentration grants) the LEA estimates it will receive pursuant to California *Education Code (EC)* sections 2574 (for county offices of education) and 42238.02 (for school districts and charter schools), as of the date of the first interim report for 2020. This amount is the amount indicated in the Standardized Account Code Structure (SACS) First Interim Fund Form 01, Column D, row A.1 (LCFF Sources).

- **LCFF supplemental & concentration grants (row 10):** This amount is the total amount of LCFF supplemental and concentration grants the LEA estimates it will receive on the basis of the number and concentration of low income, foster youth, and English learner students as determined pursuant to *California Code of Regulations*, Title 5 (5 CCR) Section 15496(a)(5), pursuant to EC sections 2574 and 42238.02, as applicable for the 2020–21 school year.
- **All other state funds (row 12):** This amount is the total amount of other state funds (do not include including LCFF funds) the LEA estimates it will receive.
- **All local funds (row 13):** This amount is the total amount of local funds and entitlements the LEA estimates it will receive.
- **Total federal funds (row 14):** This amount is the total amount of federal funds (including all Every Student Succeeds Act Title funds and Coronavirus Aid, Relief, and Economic Security [CARES] funds) the LEA estimates it will receive.
- **Federal Coronavirus Aid, Relief, and Economic Security (CARES) funds (row 16):** Of the amount of federal funds reported on line 14, provide the amount attributable to federal funds allocated to the LEA under the federal CARES Act (Public Law 116-136). CARES Act funds include the Elementary and Secondary School Emergency Relief (ESSER) Funds and Learning Loss Mitigation (LLM) Funds; LLM Funds include both Coronavirus Relief (CR) Funds and Governor's Emergency Education Relief (GEER) Funds.

The total of the General Fund Revenue should equal the amount indicated in the SACS First Interim Fund Form 01, Column D, row A.5 (Total Revenues).

Total Budgeted Expenditures for the 2020–21 School Year

The amounts for the 2020–21 school year must reflect budget information available at the time of the first interim report.

- **Total Budgeted General Fund Expenditures (row 19):** This amount is the LEA's total budgeted General Fund expenditures for the 2020–21 school year as indicated on SACS First Interim Fund Form 01, Column D, Row B.9 (Total Expenditures). The General Fund is the main operating fund of the LEA and accounts for all activities not accounted for in another fund. All activities are reported in the General Fund unless there is a compelling reason to account for an activity in another fund. For further information please refer to the California School Accounting Manual (<http://www.cde.ca.gov/fg/ac/sa/>). (Note: For some charter schools that follow governmental fund accounting, this amount is the total budgeted expenditures in the Charter Schools Special Revenue Fund. For charter schools that follow the not-for-profit accounting model, this amount is total budgeted expenses, such as those budgeted in the Charter Schools Enterprise Fund.)
- **Total Budgeted Expenditures in the Learning Continuity and Attendance Plan (Learning Continuity Plan) (row 20):** This is the total amount of budgeted expenditures associated with the actions included in the Learning Continuity Plan.

•**Total Budgeted Expenditures for High Needs Students in the Learning Continuity Plan (row 21):** This is the total amount of the budgeted expenditures, from all fund sources, associated with the actions included in the Learning Continuity Plan that are identified as contributing to the increased or improved services for high needs students pursuant to *EC* Section 42238.07.

Expenditures for High Needs Students in the 2019–2020 School Year

•**Total Budgeted Expenditures for High Needs Students in the Local Control and Accountability Plan (LCAP) (row 24):** This amount is the total of the budgeted expenditures, from all fund sources, in the planned actions and services included in the 2019–2020 LCAP that are identified as contributing to the increased or improved services for high needs students pursuant to *EC* Section 42238.07 for the current school year.

•**Actual Expenditures for High Needs Students in the LCAP (row 25):** This is the total of the estimated actual expenditures, from all fund sources, in the actions and services included in the 2019–2020 LCAP that are identified as contributing to the increased or improved services for high needs students pursuant to *EC* Section 42238.07.

Narrative Responses Tab Instructions

The LEA's response for each prompt is limited to 75 words. Double click on the applicable cell to respond to the required prompt(s). Please note that certain prompts are conditional, based on the data provided in the 'Data Input' tab.

•**Brief description for General Fund Expenditures (row 3):** Briefly describe any of the General Fund Budget Expenditures for the 2020–21 school year that are not included in the Learning Continuity Plan.

•**Brief description for High Needs Students (row 4):** If the amount on line 21 ('Data Input' tab) is less than the amount on line 10 ('Data Input' tab), a prompt will appear and the LEA must provide a brief description of the additional actions it is taking to meet its requirement to increase or improve services for high needs students.

Note: If no prompt appears, the LEA is not required to supply a description.

Note: It may be necessary to adjust the row height to display the entire prompt.

•**Brief description for actual expenditures for high needs students (row 5):** If the amount in line 24 ('Data Input' tab) is greater than the amount in line 25 ('Data Input' tab), a prompt will appear and the LEA must provide a brief description of how the difference impacted the actions and services and overall increased or improved services for high needs students in the 2019–2020 fiscal year pursuant to *EC* Section 42238.07.

Note: If no prompt appears, the LEA is not required to supply a description.

Note: It may be necessary to adjust the row height to display the entire prompt.

LCFF Budget Overview for Parents: Data Input

Local Educational Agency (LEA) name:	Mission Vista Academy
CDS code:	33 66993 0139360
LEA contact information:	Amy Davis / amy.davis@missionvistaacademy.org
Current School Year:	2020-2021
Prior School Year	2019-2020

*NOTE: The "High Needs Students" referred to in the tables below are Unduplicated Students for LCFF funding purposes.

Projected General Fund Revenue for the 2020-2021 School Year		Amount
Total LCFF funds	\$	32,968,080
LCFF supplemental & concentration grants	\$	2,343,969
All other state funds	\$	3,199,690
All local funds	\$	-
Total federal funds	\$	565,869
Federal CARES funds	\$	169,159
Total Projected Revenue	\$	36,733,639
Total Budgeted Expenditures for the 2020-2021 School Year		Amount
Total Budgeted General Fund Expenditures	\$	35,904,474
Total Budgeted Expenditures in the Learning Continuity Plan	\$	3,092,341
Total Budgeted Expenditures for High Needs Students in the Learning Continuity Plan	\$	2,343,969
Expenditures not in the Learning Continuity Plan	\$	32,812,133
Expenditures for High Needs Students in the 2019-2020 School Year		Amount
Total Budgeted Expenditures for High Needs Students in the LCAP	\$	1,887,945
Actual Expenditures for High Needs Students in LCAP	\$	3,371,452

LCFF Budget Overview for Parents: Narrative Responses

LCFF Budget Overview for Parents Narrative Responses Sheet

Required Prompt(s)	Response(s)
Briefly describe any of the General Fund Budget Expenditures for the school year not included in the Learning Continuity Plan.	Staffing and related benefits, textbooks and general instructional materials, special education and instructional services, professional services, rent and facility costs and other general operational costs.
A prompt may display based on information provided in the Data Input tab.	[Respond to the prompt here; if there is no prompt a response is not required.]
A prompt may display based on information provided in the Data Input tab.	[Respond to the prompt here; if there is no prompt a response is not required.]

LCFF Budget Overview for Parents

Local Educational Agency (LEA) Name: Mission Vista Academy

CDS Code: 33 66993 0139360

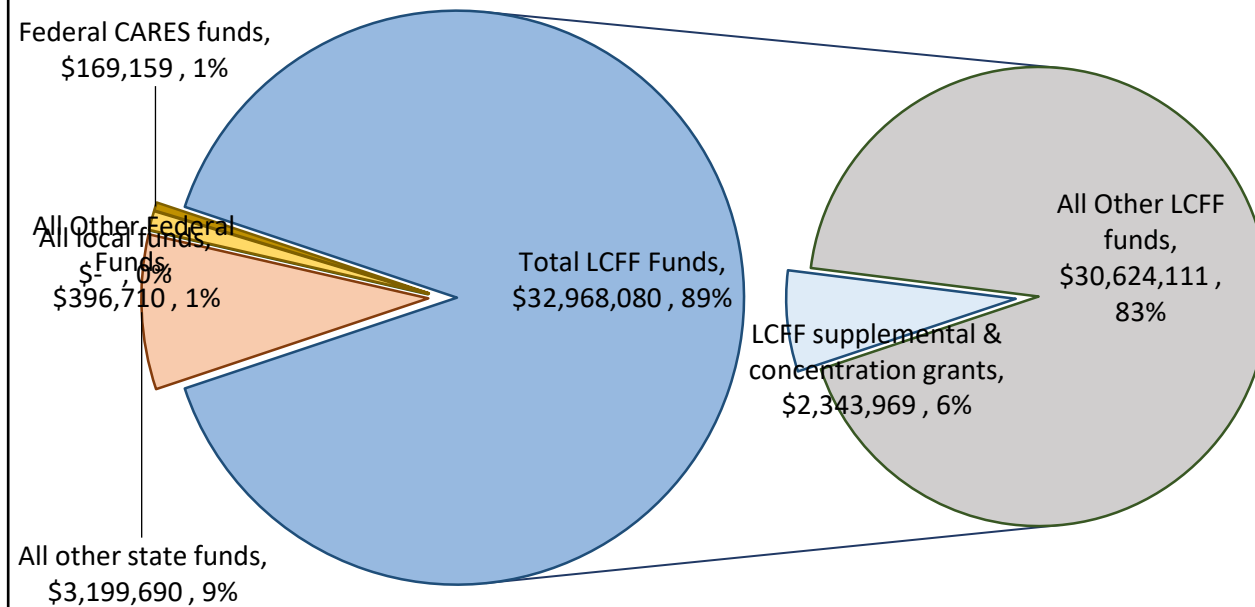
School Year: 2020-2021

LEA contact information: Amy Davis / amy.davis@missionvistaacademy.org

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

Budget Overview for the 2020-2021 School Year

Projected Revenue by Fund Source

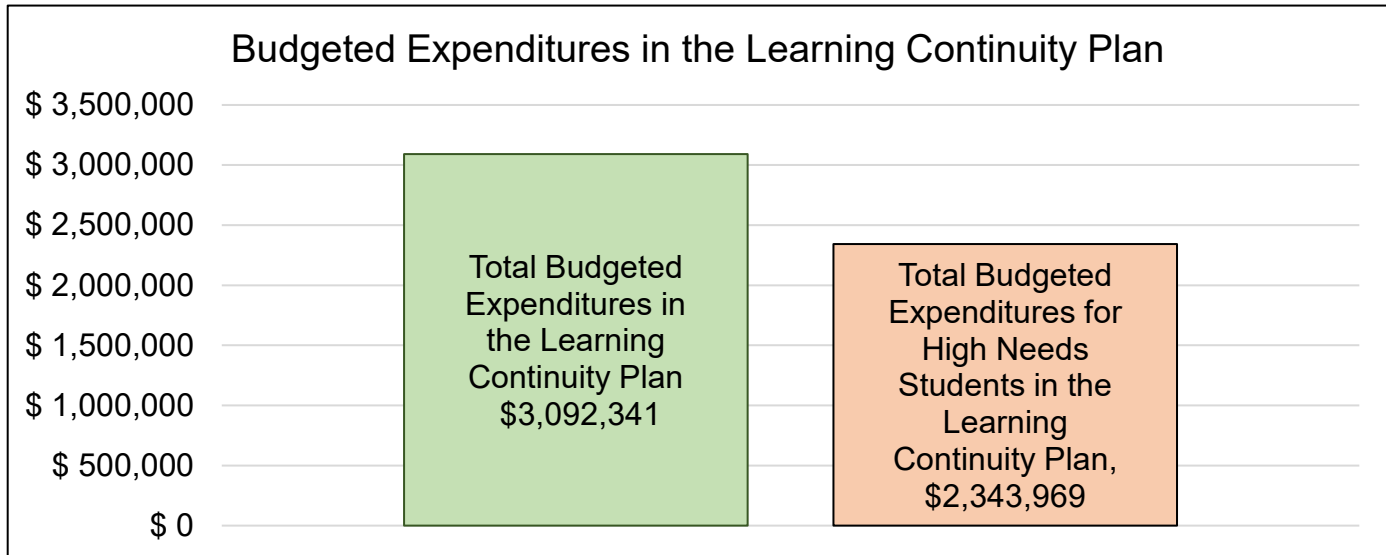


This chart shows the total general purpose revenue Mission Vista Academy expects to receive in the coming year from all sources.

The total revenue projected for Mission Vista Academy is \$36,733,639.44, of which \$32,968,080.00 is Local Control Funding Formula (LCFF) funds, \$3,199,689.98 is other state funds, \$0.00 is local funds, and \$565,869.46 is federal funds. Of the \$565,869.46 in federal funds, \$169,159.19 are federal CARES Act funds. Of the \$32,968,080.00 in LCFF Funds, \$2,343,969.00 is generated based on the enrollment of high needs students (foster youth, English learner, and low-income students).

LCFF Budget Overview for Parents

For the 2020-21 school year school districts must work with parents, educators, students, and the community to develop a Learning Continuity and Attendance Plan (Learning Continuity Plan). The Learning Continuity Plan replaces the Local Control and Accountability Plan (LCAP) for the 2020–21 school year and provides school districts with the opportunity to describe how they are planning to provide a high-quality education, social-emotional supports, and nutrition to their students during the COVID-19 pandemic.



This chart provides a quick summary of how much Mission Vista Academy plans to spend for planned actions and services in the Learning Continuity Plan for 2020-2021 and how much of the total is tied to increasing or improving services for high needs students.

Mission Vista Academy plans to spend \$35,904,474.03 for the 2020-2021 school year. Of that amount, \$3,092,341.00 is tied to actions/services in the Learning Continuity Plan and \$32,812,133.03 is not included in the Learning Continuity Plan. The budgeted expenditures that are not included in the Learning Continuity Plan will be used for the following:

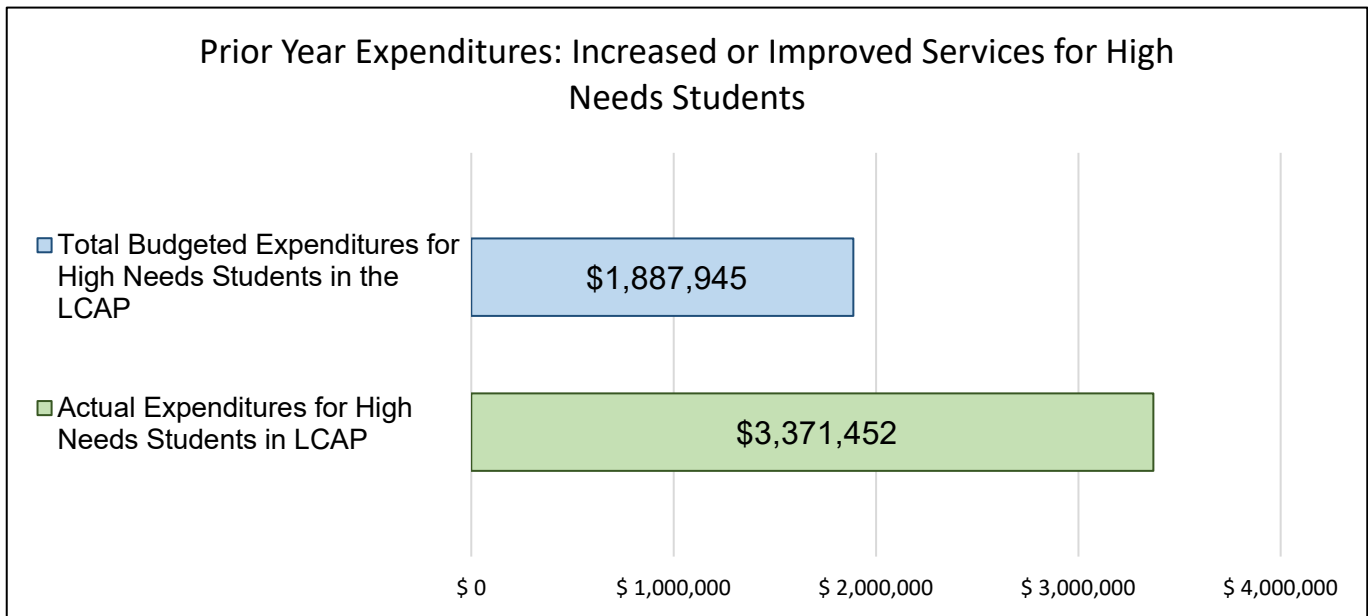
Staffing and related benefits, textbooks and general instructional materials, special education and instructional services, professional services, rent and facility costs and other general operational costs.

Increased or Improved Services for High Needs Students in the Learning Continuity Plan for the 2020-2021 School Year

In 2020-2021, Mission Vista Academy is projecting it will receive \$2,343,969.00 based on the enrollment of foster youth, English learner, and low-income students. Mission Vista Academy must describe how it intends to increase or improve services for high needs students in the Learning Continuity Plan. Mission Vista Academy plans to spend \$2,343,969.00 towards meeting this requirement, as described in the Learning Continuity Plan.

LCFF Budget Overview for Parents

Update on Increased or Improved Services for High Needs Students in 2019-2020



This chart compares what Mission Vista Academy budgeted in the 2019-20 LCAP for actions and services that contributed to increasing or improving services for high needs students with what Mission Vista Academy actually spent on actions and services that contributed to increasing or improving services for high needs students in the 2019-20 school year.

In 2019-2020, Mission Vista Academy's LCAP budgeted \$1,887,945.00 for planned actions to increase or improve services for high needs students. Mission Vista Academy actually spent \$3,371,452.00 for actions to increase or improve services for high needs students in 2019-2020.



Mission Vista Academy

Monthly Financial Presentation – October 2020

MISSION VISTA – Highlights

- Annual Projected Revenue: Increased by \$150k
- Annual Project Expenses: Reduced by \$577k
- Annual Projected Surplus: \$829K

- SB740 Requirements:

In Compliance ✓

Cert.	Instr.
47.9%	80.7%
2,886,252	265,168

*Must exceed
40% / 80%*

In Compliance ✓

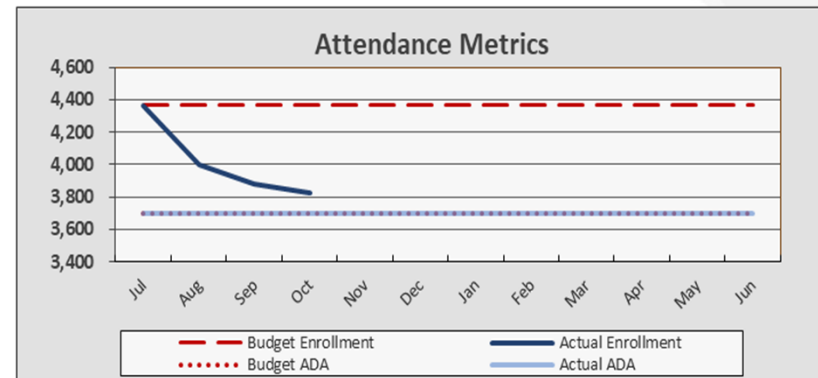
Pupil:Teacher Ratio
20.43 :1

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

MISSION VISTA – Enrollment

Enrollment & Per Pupil Data			
	<u>Actual</u>	<u>Forecast</u>	<u>Budget</u>
Average Enrollment	4019	3826	4366
ADA*	3698	3698	3698
Attendance Rate	92.0%	96.6%	84.7%
ADA (<u>W/O SB98 ADJ</u>)	4007	3749	4279
Attendance Rate (<u>W/O SB98 ADJ</u>)	99.7%	98.0%	98.0%
Unduplicated %	38.3%	38.3%	38.3%
Revenue per ADA	\$9,935	\$9,935	\$9,987
Expenses per ADA	\$9,710	\$9,710	\$9,824

*ADA will remain fixed throughout fiscal year per SB98



- Forecasted Annual Daily Attendance (ADA) – Last Year's P2
- Unduplicated Pupil % – 38.3% (Unchanged since July)

MISSION VISTA – Revenue

- No variance in main State Aide, but other revenue may fluctuate due to adjustment of projected enrollment
- 169k of Learning Loss Mitigation Funds (LLMF) in projections

Revenue

Year-to-Date		
Actual	Budget	Fav/(Unf)
\$ 7,097,895	\$ 6,618,089	\$ 479,807
169,159	-	169,159
572,632	-	572,632
-	-	-
\$ 7,839,687	\$ 6,618,089	\$ 1,221,598

Annual/Full Year		
Forecast	Budget	Fav/(Unf)
\$ 32,968,077	\$ 32,968,080	\$ (3)
565,869	444,983	120,887
3,199,690	3,515,852	(316,162)
-	-	-
\$ 36,733,636	\$ 36,928,914	\$ (195,278)

MISSION VISTA – Expense

- Overall expenses are favorable year-to-date
- Salary forecast based on salaries through 10/31
- Main variance – reduction of projected authorizer fee from 3% to 1% for this fiscal year

	Year-to-Date			Annual/Full Year		
	Actual	Budget	Fav/(Unf)	Forecast	Budget	Fav/(Unf)
Expenses						
Certificated Salaries	\$ 4,556,363	\$ 4,915,463	\$ 359,101	\$ 14,092,936	\$ 14,746,390	\$ 653,454
Classified Salaries	679,590	687,646	8,056	2,163,601	2,062,937	(100,664)
Benefits	1,448,465	1,482,839	34,374	4,784,195	4,498,497	(285,697)
Books and Supplies	1,831,066	1,493,359	(337,707)	6,560,337	4,075,158	(2,485,179)
Subagreement Services	726,561	2,286,132	1,559,572	4,817,732	6,293,156	1,475,424
Operations	124,624	124,167	(457)	364,945	372,500	7,555
Facilities	32,760	27,128	(5,632)	107,337	81,384	(25,953)
Professional Services	950,226	1,099,433	149,208	2,749,334	3,876,417	1,127,082
Depreciation	-	-	-	-	-	-
Interest	2,022	64,921	62,899	264,056	316,584	52,527
Total Expenses	\$ 10,351,676	\$ 12,181,089	\$ 1,829,413	\$ 35,904,474	\$ 36,323,023	\$ 418,550

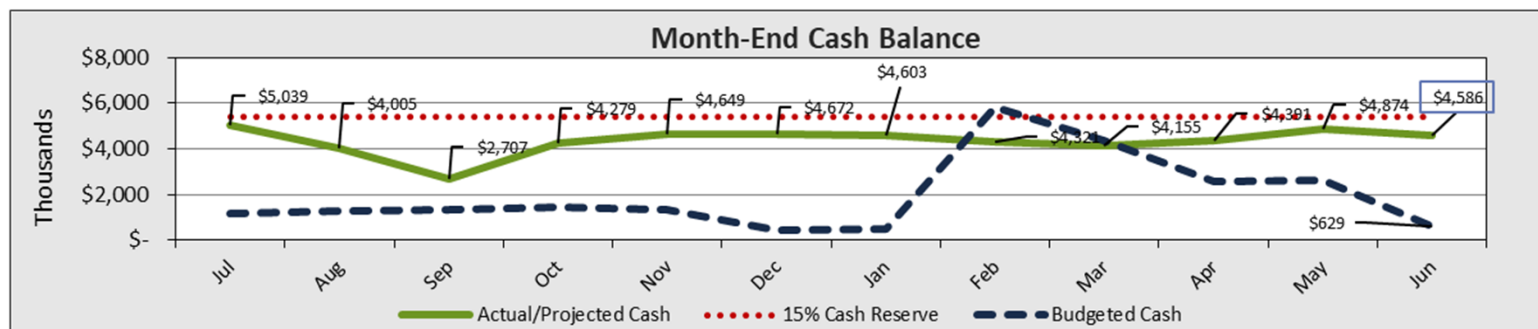
MISSION VISTA – Fund Balance

- Year-end surplus forecasted at 2.31% of total expenses
- Projected end of year fund balance exceeds State requirements

	Year-to-Date			Annual/Full Year		
	Actual	Budget	Fav/(Unf)	Forecast	Budget	Fav/(Unf)
Total Surplus(Deficit)	\$ (2,511,989)	\$ (5,563,000)	\$ 3,051,011	\$ 829,162	\$ 605,891	\$ 223,271
Beginning Fund Balance	<u>2,186,697</u>	<u>2,186,697</u>		<u>2,186,697</u>	<u>2,186,697</u>	
Ending Fund Balance	<u>\$ (325,293)</u>	<u>\$ (3,376,304)</u>		<u>\$ 3,015,859</u>	<u>\$ 2,792,588</u>	
<i>As a % of Annual Expenses</i>	-0.9%	-9.3%		8.4%	7.7%	

MISSION VISTA – Cash Balance

- 10/31 cash balance: \$ 4.5 MM
- End of year projected cash balance positive and over budget
- Payback to and from schools has occurred



MISSION VISTA – 12 Month Cash

- Cash projected as positive for next 12 months
- Cash deferrals are reflected in the projections

	Nov-20	Dec-20	Jan-21	Feb-21	Mar-21	Apr-21	May-21	Jun-21	Jul-21	Aug-21	Sep-21	Oct-21	Nov-21
Total Revenue	2,880,331	2,933,213	3,213,686	2,866,165	1,496,476	1,362,238	1,009,268	1,009,268	-	1,918,255	2,087,414	3,442,944	3,122,923
Total Expenses	3,093,251	2,909,986	3,116,259	2,979,976	3,115,179	3,272,798	3,108,183	3,629,598	1,881,282	2,544,922	2,777,068	2,637,823	2,871,268
Monthly Surplus (Deficit)	(212,920)	23,227	97,428	(113,811)	(1,618,703)	(1,910,561)	(2,098,915)	(2,620,330)	(1,881,282)	(626,667)	(689,654)	805,120	251,655
Cash flows from operating activities													
<i>Depreciation/Amortization</i>	-	-	-	-	-	-	-	-	-	-	-	-	-
<i>Public Funding Receivables</i>	583,625	-	-	-	-	-	-	-	2,440,359	1,705,227	1,703,047	1,705,227	1,218,019
<i>Accounts Payable</i>	-	-	-	-	-	-	-	-	(327,569)	-	-	-	-
Cash flows from financing activities													
<i>Proceeds from Factoring</i>	-	-	-	-	1,620,000	2,314,200	2,750,000	2,500,000	-	1,827,025	1,827,025	-	-
<i>Payments on Factoring</i>	-	-	-	-	-	-	-	-	(1,586,234)	(2,123,412)	(2,121,995)	(1,108,397)	(2,207,430)
<i>Payments on Debt</i>	-	-	(167,305)	(167,445)	(167,584)	(167,724)	(167,864)	(168,004)	(168,144)	(168,284)	(168,424)	(168,564)	(168,705)
Total Change in Cash	370,705	23,227	(69,878)	(281,256)	(166,287)	235,915	483,221	(288,334)	(1,522,869)	613,890	550,000	1,233,385	(906,461)
Cash, Beginning of Month	4,278,546	4,649,251	4,672,479	4,602,601	4,321,345	4,155,057	4,390,973	4,874,194	4,585,860	3,062,991	3,676,881	4,226,881	5,460,266
Cash, End of Month	4,649,251	4,672,479	4,602,601	4,321,345	4,155,057	4,390,973	4,874,194	4,585,860	3,062,991	3,676,881	4,226,881	5,460,266	4,553,805

MISSION VISTA – Scenarios

There are other potential outcomes depending on decisions made about roll over and amount of K-5 allocation

- Scenario #1 – Current October Projection (Contains an increase to K-5 of \$200)
- Scenario #2 – K-5 receives additional \$300 (On top of the \$200 to total increase of \$500)
- Scenario #3 – K-5 remains the same and all roll over is released

MISSION VISTA – Scenario 2

- K-5 gets additional \$300 on top of the \$200
- Roll over remains at \$1000 cap

Mission Vista Academy

Monthly Cash Flow/Forecast FY20-21 (Scenario 2)

Revised 11/18/2020

ADA = 3697.53

	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
Total Revenue	-	1,452,607	1,646,056	4,741,023	2,880,331	2,933,213	3,213,686	2,866,165	1,496,476	1,362,238	1,009,268	1,009,268	12,123,307	36,733,639
Total Expenses	1,887,145	2,629,573	2,991,471	2,843,487	3,176,834	2,975,854	3,199,913	3,051,239	3,197,885	3,369,859	3,188,404	3,760,872	327,569	36,600,104
Monthly Surplus (Deficit)	(1,887,145)	(1,176,966)	(1,345,415)	1,897,537	(296,503)	(42,641)	13,774	(185,075)	(1,701,408)	(2,007,621)	(2,179,135)	(2,751,604)	11,795,738	133,535
														0.36%
Total Change in Cash	(1,906,041)	(1,034,767)	(1,297,125)	1,571,064	287,122	(42,641)	(153,532)	(352,519)	(248,993)	138,855	403,001	(419,607)		
Cash, Beginning of Month	6,945,416	5,039,374	4,004,607	2,707,482	4,278,546	4,565,668	4,523,027	4,369,495	4,016,976	3,767,983	3,906,837	4,309,838		
Cash, End of Month	5,039,374	4,004,607	2,707,482	4,278,546	4,565,668	4,523,027	4,369,495	4,016,976	3,767,983	3,906,837	4,309,838	3,890,231		

MISSION VISTA – Scenario 3

- K-5 gets no additional and receives only the \$200 increase
- All roll over is released

Mission Vista Academy

Monthly Cash Flow/Forecast FY20-21 (Scenario 3)

Revised 11/18/2020

ADA = 3697.53

	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
Total Revenue	-	1,452,607	1,646,056	4,741,023	2,880,331	2,933,213	3,213,686	2,866,165	1,496,476	1,362,238	1,009,268	1,009,268	12,123,307	36,733,639
Total Expenses	1,887,145	2,629,573	2,991,471	2,843,487	3,174,504	2,974,018	3,197,581	3,049,253	3,195,579	3,367,154	3,186,167	3,757,213	327,569	36,580,713
Monthly Surplus (Deficit)	(1,887,145)	(1,176,966)	(1,345,415)	1,897,537	(294,173)	(40,805)	16,106	(183,088)	(1,699,103)	(2,004,916)	(2,176,899)	(2,747,944)	11,795,738	152,927
														0.42%
Total Change in Cash	(1,906,041)	(1,034,767)	(1,297,125)	1,571,064	289,452	(40,805)	(151,200)	(350,533)	(246,687)	141,560	405,237	(415,948)		
Cash, Beginning of Month	6,945,416	5,039,374	4,004,607	2,707,482	4,278,546	4,567,998	4,527,193	4,375,993	4,025,460	3,778,773	3,920,333	4,325,570		
Cash, End of Month	5,039,374	4,004,607	2,707,482	4,278,546	4,567,998	4,527,193	4,375,993	4,025,460	3,778,773	3,920,333	4,325,570	3,909,622		

MISSION VISTA – Overview

	Scenario 1	Scenario 2	Scenario 3
Total Revenue	36,733,639	36,733,639	36,733,639
Total Expenses	35,904,474	36,600,104	36,580,713
Monthly Surplus (Deficit)	829,165	133,535	152,927
	2.31%	0.36%	0.42%
Total Change in Cash	(288,333)	(419,607)	(415,948)
Cash, Beginning of Month	4,874,194	4,309,838	4,325,570
Cash, End of Month	4,585,861	3,890,231	3,909,622

■ Scenario 1

- Closer to 3%
- Best start new year

■ Scenario 2

- More funds to K-5

■ Scenario 3

- All roll over

MISSION VISTA – Compliance



Area	Due Date	Description	Completed By	Board Must Approve	Signature Required
FINANCE	Set by Authorizer (by Dec 15)	1st Interim Financial Report - Local educational agencies (LEAs) are required to file two reports during a fiscal year (interim reports) on the status of the LEA's financial health. The first interim report for the period ending October 31 is due by the date set by the charter authorizer (no later than December 15th).	Charter Impact	Yes	Yes
FINANCE	Set by Authorizer (by Dec 15)	LCFF Budget Overview for Parents - Senate Bill (SB) 98 added ECSection 43509, which changed the adoption date for the Budget Overview for Parents for the 2020–21 school year. For 2020–21, local governing boards or governing bodies are required to adopt and submit the Budget Overview for Parents on or before December 15, 2020, in conjunction with the LEA's first interim budget report.	Charter Impact	Yes	No
FINANCE	Dec-18	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.	MVA with Charter Impact support	Yes	No
DATA	Dec-18	CALPADS - Fall 1 Certification deadline - Please be mindful that Level-2 certification within CALPADS means that these data have been reviewed and approved by your superintendent or IRC administrator. Failure to properly review and amend these data in CALPADS within the allotted amendment window will result in the improper certification of official Fall 1 data within CALPADS, which can impact a number of things, including LCFF funding, reclassified fluent-English proficient (RFEP) counts/rates, and A–G graduate counts.	Charter Impact submits with data provided by MVA	No	No



MISSION VISTA – Appendix

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

Mission Vista Academy

Monthly Cash Flow/Forecast FY20-21

Revised 11/10/2020

ADA = 3697.53



	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	Budget Total	Favorable / (Unfav.)
Revenues															ADA = 3697.53	
S State Aid - Revenue Limit																
8011 LCFF State Aid	-	1,353,352	1,353,352	2,436,034	2,436,037	2,436,037	2,436,037	2,436,037	1,218,019	730,811	730,811	730,811	8,769,700	27,067,041	27,067,044	(3)
8012 Education Protection Account	-	-	-	184,877	-	-	184,877	-	-	184,876	-	-	184,877	739,506	739,506	-
8019 State Aid - Prior Year	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
8096 In Lieu of Property Taxes	-	-	-	1,770,280	430,128	430,128	430,128	430,128	278,457	278,457	278,457	278,457	556,913	5,161,530	5,161,530	-
	-	1,353,352	1,353,352	4,391,191	2,866,165	2,866,165	3,051,041	2,866,165	1,496,476	1,194,144	1,009,268	1,009,268	9,511,489	32,968,077	32,968,080	(3)
Federal Revenue																
8181 Special Education - Entitlement	-	-	-	-	-	-	-	-	-	-	-	-	396,710	396,710	444,983	(48,272)
8296 Other Federal Revenue	-	-	169,159	-	-	-	-	-	-	-	-	-	-	169,159	-	169,159
	-	-	169,159	-	-	-	-	-	-	-	-	-	396,710	565,869	444,983	120,887
Other State Revenue																
8311 State Special Education	-	99,255	123,545	200,521	-	-	-	-	-	-	-	-	1,887,635	2,310,956	2,674,175	(363,219)
8550 Mandated Cost	-	-	-	-	-	67,048	-	-	-	-	-	-	-	67,048	67,049	(1)
8560 State Lottery	-	-	-	-	-	-	162,645	-	-	-	162,645	-	325,290	650,580	752,834	(102,253)
8599 Other State Revenue	-	-	-	-	14,166	-	-	-	-	5,449	-	-	2,179	21,794	21,794	-
	-	99,255	123,545	349,832	14,166	67,048	162,645	-	-	168,094	-	-	2,215,105	3,199,690	3,515,852	(316,162)
Other Local Revenue																
	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Total Revenue	-	1,452,607	1,646,056	4,741,023	2,880,331	2,933,213	3,213,686	2,866,165	1,496,476	1,362,238	1,009,268	1,009,268	12,123,305	36,733,636	36,928,914	(195,278)
Expenses																
Certificated Salaries																
1100 Teachers' Salaries	825,804	857,637	891,011	873,528	877,476	877,476	877,476	877,476	877,476	877,476	877,476	877,476	-	10,467,787	10,916,869	449,082
1175 Teachers' Extra Duty/Stipends	33,867	55,342	86,249	81,767	85,573	85,573	85,573	85,573	85,573	85,573	85,573	85,573	-	941,806	1,139,718	197,912
1200 Pupil Support Salaries	34,766	35,593	51,132	50,191	49,853	49,853	49,853	49,853	49,853	49,853	49,853	49,853	-	570,509	585,776	15,267
1300 Administrators' Salaries	128,826	132,126	123,642	129,009	138,776	138,776	138,776	138,776	138,776	138,776	138,776	138,776	-	1,623,813	1,611,700	(12,113)
1900 Other Certificated Salaries	42,802	43,152	40,368	39,552	40,393	40,393	40,393	40,393	40,393	40,393	40,393	40,393	-	489,020	492,327	3,307
	1,066,065	1,123,849	1,192,402	1,174,047	1,192,072	1,192,072	1,192,072	1,192,072	1,192,072	1,192,072	1,192,072	1,192,072	-	14,092,936	14,746,390	653,454
Classified Salaries																
2100 Instructional Salaries	6,462	10,249	8,086	8,244	8,086	8,086	8,086	8,086	8,086	8,086	8,086	8,086	-	97,731	117,104	19,373
2200 Support Salaries	81,841	78,136	93,597	82,263	94,269	94,269	94,269	94,269	94,269	94,269	94,269	94,269	-	1,089,989	1,155,886	65,897
2300 Classified Administrators' Salaries	44,693	43,989	35,644	38,692	44,898	44,898	44,898	44,898	44,898	44,898	44,898	44,898	-	522,201	380,614	(141,587)
2400 Clerical and Office Staff Salaries	33,419	35,015	38,248	41,011	38,248	38,248	38,248	38,248	38,248	38,248	38,248	38,248	-	453,680	409,333	(44,347)
	166,415	167,389	175,576	170,209	185,501	185,501	185,501	185,501	185,501	185,501	185,501	185,501	-	2,163,601	2,062,937	(100,664)
Benefits																
3101 STRS	169,021	177,302	186,618	184,864	195,415	195,415	195,415	195,415	195,415	195,415	195,415	195,415	-	2,281,125	2,381,546	100,421
3301 OASDI	10,088	10,075	10,582	10,250	11,833	11,833	11,833	11,833	11,833	11,833	11,833	11,833	-	135,660	127,905	(7,755)
3311 Medicare	17,404	18,202	19,322	18,970	20,312	20,312	20,312	20,312	20,312	20,312	20,312	20,312	-	236,393	243,739	7,346
3401 Health and Welfare	78,947	115,425	223,536	138,007	154,700	154,700	154,700	154,700	154,700	154,700	154,700	154,700	-	1,793,516	1,385,100	(408,416)
3501 State Unemployment	12,983	5,939	2,532	1,377	6,151	6,151	30,753	24,602	12,301	6,151	6,151	6,151	-	121,240	124,950	3,710
3601 Workers' Compensation	12,047	9,255	6,463	9,255	12,047	12,047	12,047	12,047	12,047	12,047	12,047	12,047	-	133,396	144,562	11,166
3901 Other Benefits	-	-	-	-	7,977	7,977	7,977	7,977	7,977	7,977	7,977	7,977	19,048	82,865	90,695	7,830
	300,490	336,197	449,054	362,724	408,435	408,435	433,037	426,886	414,585	408,435	408,435	408,435	19,048	4,784,195	4,498,497	(285,697)
Books and Supplies																
4302 School Supplies	107,607	467,697	369,535	443,384	392,043	308,951	392,372	334,255	387,926	455,257	376,270	615,732	-	4,651,031	3,361,943	(1,289,088)
4305 Software	2,778	45,073	106,121	11,083	55,025	55,025	55,025	55,025	55,025	55,025	55,025	55,025	-	605,258	594,155	(11,103)
4310 Office Expense	621	273	1,680	2,787	170	170	170	170	170	170	170	170	-	6,721	2,596	(4,125)
4311 Business Meals	-	-	-	-	158	158	158	158	158	158	158	158	-	1,267	2,500	1,233
4312 School Fundraising Expense	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
4400 Noncapitalized Equipment	13	118,766	108,185	45,463	122,995	96,927	123,098	104,865	121,703	142,827	118,046	193,172	-	1,296,060	113,964	(1,182,096)
4700 Food Services	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	111,019	631,809	585,521	502,717	570,392	461,231	570,824	494,474	564,984	653,438	549,670	864,258	-	6,560,337	4,075,158	(2,485,179)
Subagreement Services																
5102 Special Education	-	33,655	75,085	112,693	138,267	138,267	138,267	138,267	138,267	138,267	138,267	138,267	113,434	1,441,000	1,441,000	(0)
5106 Other Educational Consultants	33,117	111,127	144,157	216,727	345,038	271,908	345,327	294,179	341,415	400,673	331,156	541,907	-	3,376,732	4,852,156	1,475,424
	33,117	144,782	219,242	329,420	483,305	410,175	483,594	432,445	479,682	538,940	469,423	680,174	113,434	4,817,732	6,293,156	1,475,424
Operations and Housekeeping																
5201 Auto and Travel	30	-	51	462	175	175	175	175	175	175	175	175	-	1,943	4,100	2,157
5300 Dues & Memberships	-	-	1,333	667	8	8	8	8	8	8	8	8	133	2,200	1,600	(600)
5400 Insurance	28,342	24,732	21,122	29,880	27,214	27,214	27,214	27,214	27,214	27,214	27,214	27,214	-	321,784	340,100	18,316
5501 Utilities	-	-	-	-	1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500	4,500	16,500	18,000	1,500
5516 Miscellaneous Expense	-	-	-	-	267	267	267	267	267	267	267	267	-	2,133	3,600	1,467
5900 Communications	-	212	2,167	1,172	42	42	42	42	42	42	42	42	1,200	5,085	2,600	(2,485)
5901 Postage and Shipping	104	433	3,737	9,444	100	100	100	100	100	100	100	100	46	14,565	2,500	(12,065)
	28,476	25,378	28,411	42,360	29,305	29,305	29,305	29,305	29,305	29,305	29,305	29,305	5,879	364,945	372,500	7,555

Mission Vista Academy

Monthly Cash Flow/Forecast FY20-21

Revised 11/10/2020



ADA = 3697.53

	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	Budget Total	Favorable / (Unfav.)
Facilities, Repairs and Other Leases																
5601 Rent	-	-	-	32,640	6,674	6,674	6,674	6,674	6,674	6,674	6,674	6,674	20,021	106,050	80,084	(25,966)
5604 Other Leases	(250)	300	-	70	83	83	83	83	83	83	83	83	500	1,287	1,300	13
	(250)	300	-	32,710	6,757	6,757	6,757	6,757	6,757	6,757	6,757	6,757	20,521	107,337	81,384	(25,953)
Professional/Consulting Services																
5801 IT	-	15,000	7,500	9,714	7,718	7,718	7,718	7,718	7,718	7,718	7,718	7,718	-	93,961	92,720	(1,241)
5802 Audit & Taxes	-	-	-	-	4,167	4,167	-	-	-	-	-	-	-	8,333	12,500	4,167
5803 Legal	-	5,027	8,041	880	6,292	6,292	6,292	6,292	6,292	6,292	6,292	6,292	-	64,281	18,100	(46,181)
5804 Professional Development	-	7,425	40	399	2,033	2,033	2,033	2,033	2,033	2,033	2,033	2,033	-	24,131	2,000	(22,131)
5805 General Consulting	-	19,800	6,070	-	667	667	667	667	667	667	667	667	-	31,203	9,700	(21,503)
5806 Special Activities/Field Trips	149	385	385	2,439	4,595	3,621	4,599	3,917	4,546	5,336	4,410	7,216	-	41,598	569,821	528,223
5807 Bank Charges	1,202	923	1,081	1,671	1,200	1,200	1,200	1,200	1,200	1,200	1,200	1,200	-	14,477	2,760	(11,717)
5808 Printing	-	362	-	-	67	67	67	67	67	67	67	67	-	895	1,265	370
5809 Other taxes and fees	11,709	-	35	174	842	842	842	842	842	842	842	842	-	18,652	13,800	(4,852)
5810 Payroll Service Fee	924	2,517	1,072	3,502	2,596	2,596	2,596	2,596	2,596	2,596	2,596	2,596	-	28,785	31,801	3,016
5811 Management Fee	159,825	155,424	156,021	156,510	156,118	156,118	156,118	156,118	156,118	156,118	156,118	156,118	-	1,876,724	1,883,375	6,651
5812 District Oversight Fee	-	-	160,515	53,505	28,662	28,662	30,510	28,662	14,965	11,941	10,093	10,093	(47,927)	329,681	989,042	659,362
5814 SPED Encroachment	-	-	-	-	-	-	-	-	-	-	-	-	216,613	216,613	249,533	32,919
	173,809	206,863	340,760	228,794	214,956	213,982	212,642	210,112	197,044	194,810	192,035	194,842	168,687	2,749,334	3,876,417	1,127,082
Depreciation																
6900 Depreciation Expense	7,500	(7,500)	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	7,500	(7,500)	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Interest																
7438 Interest Expense	505	505	505	505	2,527	2,527	2,527	2,423	45,249	63,541	74,985	68,255	-	264,056	316,584	52,527
	505	505	505	505	2,527	2,527	2,527	2,423	45,249	63,541	74,985	68,255	-	264,056	316,584	52,527
Total Expenses	1,887,145	2,629,573	2,991,471	2,843,487	3,093,251	2,909,986	3,116,259	2,979,976	3,115,179	3,272,798	3,108,183	3,629,598	327,569	35,904,474	36,323,023	418,550
Monthly Surplus (Deficit)	(1,887,145)	(1,176,966)	(1,345,415)	1,897,537	(212,920)	23,227	97,428	(113,811)	(1,618,703)	(1,910,561)	(2,098,915)	(2,620,330)	11,795,736	829,162	605,891	223,271
Cash Flow Adjustments														2.31%		
Monthly Surplus (Deficit)	(1,887,145)	(1,176,966)	(1,345,415)	1,897,537	(212,920)	23,227	97,428	(113,811)	(1,618,703)	(1,910,561)	(2,098,915)	(2,620,330)	11,795,736	829,162		
Cash flows from operating activities																
Depreciation/Amortization	7,500	(7,500)	-	-	-	-	-	-	-	-	-	-	-	-		
Public Funding Receivables	381,121	3,199,668	8,653	623,547	583,625	-	-	-	-	-	-	-	(12,123,305)	(7,326,691)		
Grants and Contributions Rec.	11,503	7,725	593,867	1,256,180	-	-	-	-	-	-	-	-	-	1,869,274		
Prepaid Expenses	(101,961)	(75,000)	833	1,525	-	-	-	-	-	-	-	-	-	(174,603)		
Other Assets	1,000	(100,000)	-	-	-	-	-	-	-	-	-	-	-	(99,000)		
Accounts Payable	(442,286)	193,139	(85,638)	(354,496)	-	-	-	-	-	-	-	-	327,569	(361,713)		
Accrued Expenses	213,722	189,161	222,479	54,066	-	-	-	-	-	-	-	-	-	679,428		
Deferred Revenue	-	-	340,691	-	-	-	-	-	-	-	-	-	-	340,691		
Cash flows from investing activities																
Purchases of Prop. And Equip.	(90,000)	90,000	-	-	-	-	-	-	-	-	-	-	-	-		
Cash flows from financing activities																
Proceeds from Factoring	-	-	-	-	-	-	-	1,620,000	2,314,200	2,750,000	2,500,000	-	-	9,184,200		
Payments on Factoring	-	(3,355,500)	(1,033,100)	(1,907,800)	-	-	-	-	-	-	-	-	-	(6,296,400)		
Payments on Debt	505	505	505	505	-	-	(167,305)	(167,445)	(167,584)	(167,724)	(167,864)	(168,004)	-	(1,003,904)		
Total Change in Cash	(1,906,041)	(1,034,767)	(1,297,125)	1,571,064	370,705	23,227	(69,878)	(281,256)	(166,287)	235,915	483,221	(288,334)				
Cash, Beginning of Month	6,945,416	5,039,374	4,004,607	2,707,482	4,278,546	4,649,251	4,672,479	4,602,601	4,321,345	4,155,057	4,390,973	4,874,194				
Cash, End of Month	5,039,374	4,004,607	2,707,482	4,278,546	4,649,251	4,672,479	4,602,601	4,321,345	4,155,057	4,390,973	4,874,194	4,585,860				

Cert.	Instr.
47.9%	80.7%
2,886,252	265,168

Pupil:Teacher Ratio
20.43 :1

Mission Vista Academy
Budget vs Actual

For the period ended October 31, 2020

	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	\$ 2,436,034	\$ 2,436,069	\$ (35)	\$ 5,142,738	\$ 5,142,812	\$ (74)	\$ 27,067,045
Education Protection Account	184,877	184,877	1	184,877	184,877	1	739,506
In Lieu of Property Taxes	1,770,280	430,133	1,340,147	1,770,280	1,290,400	479,880	5,161,530
Total State Aid - Revenue Limit	4,391,191	3,051,079	1,340,113	7,097,895	6,618,089	479,807	32,968,081
Federal Revenue							
Special Education - Entitlement	-	-	-	-	-	-	444,983
Other Federal Revenue	-	-	-	169,159	-	169,159	-
Total Federal Revenue	-	-	-	169,159	-	169,159	444,983
Other State Revenue							
State Special Education	200,521	-	200,521	423,321	-	423,321	2,674,175
Mandated Cost	-	-	-	-	-	-	67,049
State Lottery	-	-	-	-	-	-	752,834
Prior Year Revenue	149,311	-	149,311	149,311	-	149,311	-
Other State Revenue	-	-	-	-	-	-	21,794
Total Other State Revenue	349,832	-	349,832	572,632	-	572,632	3,515,852
Total Revenues	\$ 4,741,023	\$ 3,051,079	\$ 1,689,945	\$ 7,839,687	6,618,090	\$ 1,221,598	\$ 36,928,915
Expenses							
Certificated Salaries							
Teachers' Salaries	\$ 873,528	\$ 909,739	\$ 36,211	\$ 3,447,981	\$ 3,638,956	\$ 190,975	\$ 10,916,869
Teachers' Extra Duty/Stipends	81,767	94,977	13,210	257,224	379,906	122,682	1,139,718
Pupil Support Salaries	50,191	48,815	(1,376)	171,681	195,259	23,577	585,776
Administrators' Salaries	129,009	134,308	5,299	513,603	537,233	23,630	1,611,700
Other Certificated Salaries	39,552	41,027	1,476	165,874	164,109	(1,765)	492,327
Total Certificated Salaries	1,174,047	1,228,866	54,819	4,556,363	4,915,463	359,101	14,746,390
Classified Salaries							
Instructional Salaries	8,244	9,759	1,515	33,041	39,035	5,993	117,104
Support Salaries	82,263	96,324	14,061	335,837	385,295	49,459	1,155,886
Supervisors' and Administrators' Salaries	38,692	31,718	(6,974)	163,018	126,871	(36,147)	380,614
Clerical and Office Staff Salaries	41,011	34,111	(6,900)	147,694	136,444	(11,249)	409,333
Total Classified Salaries	170,209	171,911	1,702	679,590	687,646	8,056	2,062,937
Benefits							
State Teachers' Retirement System, certificated positions	184,864	198,462	13,598	717,805	793,849	76,044	2,381,546
OASDI/Medicare/Alternative, certificated positions	10,250	10,659	409	40,995	42,635	1,639	127,905
Medicare/Alternative, certificated positions	18,970	20,312	1,342	73,897	81,246	7,349	243,739
Health and Welfare Benefits, certificated positions	138,007	115,425	(22,582)	555,916	461,700	(94,216)	1,385,100
State Unemployment Insurance, certificated positions	1,377	6,248	4,870	22,831	24,990	2,159	124,950
Workers' Compensation Insurance, certificated positions	9,255	12,047	2,792	37,020	48,187	11,167	144,562
Other Benefits, certificated positions	-	7,558	7,558	-	30,232	30,232	90,695
Total Benefits	362,724	370,710	7,986	1,448,465	1,482,839	34,374	4,498,497
Books & Supplies							
Textbooks and Core Materials	-	-	-	-	-	-	-
School Supplies	443,384	264,034	(179,351)	1,388,224	1,251,195	(137,029)	3,361,943
Software	11,083	49,513	38,430	165,055	198,052	32,997	594,155
Office Expense	2,787	216	(2,570)	5,360	865	(4,495)	2,596
Business Meals	-	208	208	-	833	833	2,500
Noncapitalized Equipment	45,463	8,950	(36,513)	272,427	42,413	(230,013)	113,964
Total Books & Supplies	502,717	322,921	(179,795)	1,831,066	1,493,359	(337,707)	4,075,158

Mission Vista Academy

Budget vs Actual

For the period ended October 31, 2020

	Current Period Actual	Current Period Budget	Current Period Variance	Current Year Actual	YTD Budget	YTD Budget Variance	Total Budget
Subagreement Services							
Special Education	112,693	120,083	7,390	221,433	480,333	258,900	1,441,000
Other Educational Consultants	216,727	381,069	164,342	505,128	1,805,799	1,300,672	4,852,156
Total Subagreement Services	329,420	501,152	171,732	726,561	2,286,132	1,559,572	6,293,156
Operations & Housekeeping							
Auto and Travel	462	342	(120)	543	1,367	824	4,100
Dues & Memberships	667	133	(533)	2,000	533	(1,467)	1,600
Insurance	29,880	28,342	(1,538)	104,076	113,367	9,291	340,100
Utilities	-	1,500	1,500	-	6,000	6,000	18,000
Janitorial Services	735	-	(735)	735	-	(735)	-
Miscellaneous Expense	-	300	300	-	1,200	1,200	3,600
Communications	1,172	217	(955)	3,552	867	(2,685)	2,600
Postage and Shipping	9,444	208	(9,236)	13,719	833	(12,885)	2,500
Total Operations & Housekeeping	42,360	31,042	(11,318)	124,624	124,167	(457)	372,500
Facilities, Repairs & Other Leases							
Rent	32,640	6,674	(25,966)	32,640	26,695	(5,945)	80,084
Other Leases	70	108	38	120	433	313	1,300
Total Facilities, Repairs & Other Leases	32,710	6,782	(25,928)	32,760	27,128	(5,632)	81,384
Professional/Consulting Services							
IT	9,714	7,727	(1,987)	32,214	30,907	(1,307)	92,720
Audit & Taxes	-	4,167	4,167	-	4,167	4,167	12,500
Legal	880	1,508	628	13,948	6,033	(7,915)	18,100
Professional Development	399	167	(232)	7,864	667	(7,197)	2,000
General Consulting	-	808	808	25,870	3,233	(22,637)	9,700
Special Activities/Field Trips	2,439	44,751	42,312	3,358	212,067	208,709	569,821
Bank Charges	1,671	240	(1,431)	4,877	840	(4,037)	2,760
Printing	-	110	110	362	385	23	1,265
Other Taxes and Fees	174	1,200	1,026	11,918	4,200	(7,718)	13,800
Payroll Service Fee	3,502	2,650	(852)	8,014	10,600	2,587	31,801
Management Fee	156,510	156,948	438	627,780	627,792	12	1,883,375
District Oversight Fee	53,505	91,532	38,027	214,021	198,543	(15,478)	989,042
SPED Encroachment	-	-	-	-	-	-	249,533
Total Professional/Consulting Services	228,794	311,808	83,014	950,226	1,099,433	149,208	3,876,417
Interest							
Interest Expense	505	2,527	2,022	2,022	64,921	62,899	316,584
Total Interest	505	2,527	2,022	2,022	64,921	62,899	316,584
Total Expenses	\$ 2,843,487	\$ 2,947,720	\$ 104,234	\$ 10,351,676	\$ 12,181,089	\$ 1,829,413	\$ 36,323,023
Change in Net Assets	1,897,537	103,358	1,794,178	(2,511,989)	(5,562,999)	3,051,011	605,892
Net Assets, Beginning of Period	(2,222,829)			2,186,697			
Net Assets, End of Period	\$ (325,293)			\$ (325,293)			

Mission Vista Academy

Statement of Financial Position

For the period ended October 31, 2020

	Current Balance	Beginning Year Balance	YTD Change	YTD % Change
Assets				
Current Assets				
Cash & Cash Equivalents	\$ 4,278,546	\$ 6,945,416	\$ (2,666,870)	-38%
Grants & Contributions Receivable	751,581	6,833,843	(6,082,263)	-89%
Factored Receivable	-	(2,322,400)	2,322,400	-100%
Due To/From Related Parties	(66,372)	(66,372)	(0)	0%
Prepaid Expenses	174,603	-	174,603	0%
Total Current Assets	5,138,357	11,390,487	(6,252,130)	-55%
Long-Term Assets				
Deposits	100,000	1,000	99,000	9900%
Total Long Term Assets	100,000	1,000	99,000	9900%
Total Assets	\$ 5,238,357	\$ 11,391,487	\$ (6,153,130)	-54%
Liabilities				
Current Liabilities				
Accounts Payable	\$ 233,908	\$ 923,190	\$ (689,281)	-75%
Accrued Liabilities	1,954,104	1,274,676	679,428	53%
Deferred Revenue	340,691	3,974,000	(3,633,309)	-91%
Notes Payable, Current Portion	303,293	303,293	-	0%
Total Current Liabilities	2,831,996	6,475,158	(3,643,163)	-56%
Long-Term Liabilities				
Notes Payable, Net of Current Portion	2,731,654	2,729,633	2,022	0%
Total Long-Term Liabilities	2,731,654	2,729,633	2,022	0%
Total Liabilities	5,563,650	9,204,791	(3,641,141)	-40%
Total Net Assets	(325,293)	2,186,697	(2,511,989)	-115%
Total Liabilities and Net Assets	\$ 5,238,357	\$ 11,391,487	\$ (6,153,130)	-54%

Mission Vista Academy

Statement of Cash Flows

For the period ended October 31, 2020

	Month Ended 10/31/20	YTD Ended 10/31/20
Cash Flows from Operating Activities		
Changes in Net Assets	\$ 1,897,537	\$ (2,511,989)
Adjustments to reconcile change in net assets to net cash flows from operating activities:		
Decrease/(Increase) in Operating Assets:		
Public Funding Receivables	623,547	4,212,989
Grants, Contributions & Pledges Receivable	(651,620)	(453,126)
Prepaid Expenses	1,525	(174,603)
Other Assets	-	(99,000)
Accounts Payable	(354,496)	(689,281)
Accrued Expenses	54,066	679,428
Deferred Revenue	-	(3,633,309)
Total Cash Flows from Operating Activities	1,570,558	(2,668,892)
Cash Flows from Financing Activities		
Proceeds from (payments on) Long-Term Debt	505	2,022
Total Cash Flows from Financing Activities	505	2,022
Change in Cash & Cash Equivalents	1,571,064	(2,666,870)
Cash & Cash Equivalents, Beginning of Period	2,707,482	6,945,416
Cash and Cash Equivalents, End of Period	\$ 4,278,546	\$ 4,278,546

Mission Vista Academy

Check Register

For the period ended October 31, 2020

Check Number	Vendor Name	Check Date	Check Amount
10126	MEL Science U.S., LLC	10/6/2020	VOID
12330	8x8 Inc.	10/1/2020	\$ 1,890.78
12331	Achieve Inc.	10/1/2020	350.00
12332	Activities for Learning Inc.	10/1/2020	33.50
12333	All About Learning Press, Inc.	10/1/2020	253.50
12334	Allison Bitter	10/1/2020	375.00
12335	Artistic Dance Academy	10/1/2020	50.00
12336	Bitsbox	10/1/2020	715.10
12337	Brave Writer LLC	10/1/2020	1,799.75
12338	California Music Studios	10/1/2020	219.00
12339	Cindy Irvine	10/1/2020	265.00
12340	CJF Yucaipa	10/1/2020	540.00
12341	Clear Water Press	10/1/2020	37.75
12342	Coachella Valley Music Therapy	10/1/2020	280.00
12343	Educational Development Corporation	10/1/2020	185.88
12344	eDynamic Learning	10/1/2020	85.00
12345	Ereflect Pty Ltd	10/1/2020	67.00
12346	Evan-Moor	10/1/2020	199.98
12347	Fender Museum of the Arts Foundation	10/1/2020	298.00
12348	Final Strike Martial Arts	10/1/2020	1,456.50
12349	Gracie Temecula	10/1/2020	477.00
12350	Gwendolynn Clement	10/1/2020	40.00
12351	Harbottle Law Group	10/1/2020	1,848.00
12352	History Unboxed LLC	10/1/2020	1,765.15
12353	Holly Burke	10/1/2020	40.00
12354	Home Science Tools	10/1/2020	141.24
12355	Hooked on Phonics	10/1/2020	280.13
12356	Inspyr Arts	10/1/2020	160.00
12357	ISHARY CORP (dba Kumon of Murrieta-Central)	10/1/2020	880.00
12358	Joshua Monzon	10/1/2020	510.00
12359	KickFit Foundation	10/1/2020	360.00
12360	Kimberly Veloz	10/1/2020	20.00
12361	Lakeshore	10/1/2020	258.42
12362	Laurel Corcoran	10/1/2020	8.29
12363	Leading Edge Learning Center LLC	10/1/2020	420.75
12364	Learning Without Tears	10/1/2020	11.50
12365	Legacy of Valor & Excellence	10/1/2020	1,935.00
12366	Legends FC	10/1/2020	510.00
12367	Math-U-See Inc.	10/1/2020	1,660.00
12368	MEL Science U.S., LLC	10/1/2020	857.20
12369	Meredith Clark-Lewis	10/1/2020	80.77
12370	Michaele LePenske	10/1/2020	162.50
12371	Michelle Terry	10/1/2020	260.00
12372	Modern Music Studio	10/1/2020	120.00
12373	Moving Beyond the Page	10/1/2020	2,030.87
12374	MoxieBox Art, Inc	10/1/2020	1,090.64
12375	Mr. D Math	10/1/2020	3,758.20
12376	Murrieta Academy of Music	10/1/2020	573.00
12377	Mystery Science Inc.	10/1/2020	354.00
12378	Nicole the Math Lady, LLC	10/1/2020	49.00
12379	Peace Hill Press, Inc. dba Well Trained Mind Press	10/1/2020	707.90
12380	Performing Arts Empire	10/1/2020	220.00
12381	PowerKids Center	10/1/2020	860.40
12382	Procopio, Cory, Hargreaves & Savitch LLP	10/1/2020	4,366.80
12383	VOID	VOID	VOID
12384	Rainbow Resource Center	10/1/2020	2,615.74
12385	Regina Phillips	10/1/2020	910.00
12386	Reshma Solbach	10/1/2020	700.00

Mission Vista Academy

Check Register

For the period ended October 31, 2020

Check Number	Vendor Name	Check Date	Check Amount
12387	RIFFS Music	10/1/2020	515.00
12388	Robin Zampelli-Dapper	10/1/2020	300.00
12389	Sandra Kay Lund	10/1/2020	300.00
12390	Savvas Learning Company LLC	10/1/2020	140.91
12391	School of Rock Temecula	10/1/2020	1,225.10
12392	Scientific Learning	10/1/2020	875.00
12393	Sofia Dinan	10/1/2020	125.00
12394	Starfall Education Foundation	10/1/2020	35.00
12395	Staump Productions	10/1/2020	202.50
12396	Supreme Dance Center	10/1/2020	30.00
12397	VOID	VOID	VOID
12398	Teacher Synergy, LLC	10/1/2020	1,921.31
12399	Teaching Textbooks	10/1/2020	709.79
12400	Temecula Music Teacher, LLC	10/1/2020	6,128.75
12401	Terri Shok	10/1/2020	250.00
12402	The Dancers' Studio	10/1/2020	490.00
12403	The Lampo Group, LLC	10/1/2020	29.99
12404	Thinkwell Corporation	10/1/2020	375.00
12405	UPS	10/1/2020	2,579.60
12406	West Coast Krav Maga Temecula	10/1/2020	161.40
12407	Wilson Language Trianing Corp.	10/1/2020	110.58
12408	WM Tutoring Services	10/1/2020	550.00
12409	Zaner-Bloser, Inc.	10/1/2020	100.56
12410	Ziggy's Tutoring	10/1/2020	150.00
12411	Eric Eckstrom	10/2/2020	250.00
12412	Eve Kavanaugh	10/2/2020	250.00
12413	Joshua Cobb	10/2/2020	250.00
12414	Lauren Clark	10/2/2020	250.00
12415	Lisa Banks	10/2/2020	250.00
12416	Riverside County Office of Education	10/5/2020	307,129.45
12417	Lakeside High School	10/6/2020	150.00
12418	MEL Science U.S., LLC	10/6/2020	1,071.70
12419	Activities for Learning Inc.	10/7/2020	529.94
12420	All About Learning Press, Inc.	10/7/2020	607.76
12421	ASU Preparatory Academy	10/7/2020	1,050.00
12422	Beautiful Feet Books, Inc.	10/7/2020	8,073.93
12423	Bitsbox	10/7/2020	VOID
12424	Brave Writer LLC	10/7/2020	258.00
12425	Celeste Haueter	10/7/2020	1,715.00
12426	Christian Arts and Theatre	10/7/2020	200.00
12427	Christina Perri dba Tina Perri	10/7/2020	220.00
12428	Club Z In-Home Tutoring	10/7/2020	320.00
12429	Coachella Valley Music Therapy	10/7/2020	140.00
12430	Cogito Debate	10/7/2020	VOID
12431	Corona Inline	10/7/2020	560.00
12432	Dance with Miss Lindsay	10/7/2020	195.00
12433	Define Dance Space	10/7/2020	420.00
12434	Diana Marauri	10/7/2020	VOID
12435	Dino Lingo Inc	10/7/2020	95.20
12436	Dorothy Morden	10/7/2020	120.00
12437	Drivers Ed Direct	10/7/2020	39.00
12438	eat2explore	10/7/2020	314.52
12439	Education.com Holdings, Inc.	10/7/2020	1,799.74
12440	Educational Development Corporation	10/7/2020	24.44
12441	eDynamic Learning	10/7/2020	530.00
12442	Elemental Science	10/7/2020	224.56
12443	Erika Ryan	10/7/2020	20.23
12444	Hope for Reading	10/7/2020	610.00
12445	Evan-Moor	10/7/2020	178.20

Mission Vista Academy

Check Register

For the period ended October 31, 2020

Check Number	Vendor Name	Check Date	Check Amount
12446	Fit 2 Be Free	10/7/2020	440.00
12447	GrammarFlip	10/7/2020	39.99
12448	Hands 4 Building, LLC	10/7/2020	VOID
12449	Hilltop Education Connections	10/7/2020	720.00
12450	Home Science Tools	10/7/2020	1,102.45
12451	Homeschool Buyers Co-op	10/7/2020	594.38
12452	Hooked on Phonics	10/7/2020	VOID
12453	VOID	VOID	VOID
12454	Institute for Excellence in Writing	10/7/2020	2,390.71
12455	Interpreters Unlimited, Inc.	10/7/2020	38.75
12456	Jessica Addington	10/7/2020	91.79
12457	Kara Wuchner	10/7/2020	205.00
12458	Kathleen Elliott	10/7/2020	320.00
12459	KICKS Taekwondo Riverside, Inc.	10/7/2020	VOID
12460	Kid's Club Spanish School, LLC	10/7/2020	540.00
12461	Kiddo MusicArt Academy	10/7/2020	124.00
12462	Kiersten Smith	10/7/2020	270.00
12463	KiwiCo, Inc	10/7/2020	1,090.79
12464	Lakeshore	10/7/2020	596.41
12465	Laura Evans	10/7/2020	60.00
12466	Leading Edge Learning Center LLC	10/7/2020	140.25
12467	Learning Without Tears	10/7/2020	243.92
12468	Little Passports	10/7/2020	3,595.64
12469	Logic of English	10/7/2020	104.52
12470	Maricela Lemos	10/7/2020	4,850.00
12471	Math-U-See Inc.	10/7/2020	1,476.00
12472	Mathnasium of Temecula	10/7/2020	339.00
12473	McColgan & Associates Inc	10/7/2020	3,860.45
12474	Moving Beyond the Page	10/7/2020	1,570.96
12475	MoxieBox Art, Inc	10/7/2020	1,033.40
12476	Nancy Cromey	10/7/2020	110.00
12477	Norris Performing Arts Center	10/7/2020	1,425.00
12478	Oak Meadow Inc.	10/7/2020	1,421.00
12479	Office Depot, Inc.	10/7/2020	671.55
12480	On Pointe Dance Studio	10/7/2020	475.00
12481	Oxford Consulting Services, Inc.	10/7/2020	1,879.50
12482	Oyster Inc.	10/7/2020	224.70
12483	PowerKids Center	10/7/2020	189.00
12484	VOID	VOID	VOID
12485	VOID	VOID	VOID
12486	Rainbow Resource Center	10/7/2020	7,633.35
12487	Rockstars of Tomorrow Riverside	10/7/2020	1,524.00
12488	Russo, Fleck and Associates	10/7/2020	245.66
12489	Samuel Vanderspek	10/7/2020	50.84
12490	Sandra Kay Lund	10/7/2020	120.00
12491	SCEGA Gymnastics	10/7/2020	330.00
12492	School Pathways, LLC	10/7/2020	700.00
12493	VOID	VOID	VOID
12494	Singapore Math, Inc.	10/7/2020	3,091.83
12495	Sofia Dinan	10/7/2020	250.00
12496	Starfall Education Foundation	10/7/2020	105.00
12497	CONFIDENTIAL	10/7/2020	114.14
12498	Teacher Synergy, LLC	10/7/2020	1,788.88
12499	Teaching Textbooks	10/7/2020	840.96
12500	Temecula Homeschool Enrichment Camp	10/7/2020	330.00
12501	Temecula Valley Therapy Services	10/7/2020	2,025.00
12502	The Lampo Group, LLC	10/7/2020	220.42
12503	The Little Gym of Riverside	10/7/2020	150.00
12504	Thinkwell Corporation	10/7/2020	125.00

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For the period ended October 31, 2020

Check Number	Vendor Name	Check Date	Check Amount
12505	VOID	VOID	VOID
12506	Timberdoodle.com	10/7/2020	13,099.73
12507	Total Impact Martial Arts	10/7/2020	348.00
12508	Trigger Memory Co. LLC.	10/7/2020	78.90
12509	United Studios Billing Inc.	10/7/2020	VOID
12510	United Studios of Self Defense Murrieta	10/7/2020	166.50
12511	UPS	10/7/2020	3,241.72
12512	Victoria's Simply Dancing	10/7/2020	240.00
12513	West Coast Krav Maga	10/7/2020	159.00
12514	WM Music Lessons	10/7/2020	500.00
12515	Wonder Crate	10/7/2020	367.47
12516	Wood & Ivory	10/7/2020	572.90
12517	WriteShop	10/7/2020	VOID
12518	Yiyi Ku	10/7/2020	730.00
12519	Zaner-Bloser, Inc.	10/7/2020	62.25
12520	Apple Inc.	10/7/2020	1,304.69
12521	Laurel Brushett	10/7/2020	100.00
12522	MEL Science U.S., LLC	10/7/2020	279.20
12523	Nicole the Math Lady, LLC	10/7/2020	149.00
12524	Little Passports	10/7/2020	234.25
12525	Laurel Corcoran	10/9/2020	65.54
12526	KICKS Taekwondo Riverside, Inc.	10/14/2020	225.00
12527	3P Learning Inc.	10/15/2020	838.50
12528	Activities for Learning Inc.	10/15/2020	99.83
12529	All About Learning Press, Inc.	10/15/2020	91.80
12530	Amanda Gifford	10/15/2020	450.00
12531	Artistic Dance Academy	10/15/2020	700.00
12532	Beautiful Feet Books, Inc.	10/15/2020	1,479.67
12533	Blake Litschke	10/15/2020	120.00
12534	Brave Writer LLC	10/15/2020	617.00
12535	CJF Yucaipa	10/15/2020	135.00
12536	ConvergeOne, Inc.	10/15/2020	8,856.00
12537	Crafty School Crates	10/15/2020	1,157.87
12538	Crafty School Crates	10/15/2020	99.00
12539	Creating A Masterpiece, LLC	10/15/2020	199.00
12540	Dance Spectrum	10/15/2020	45.00
12541	Dance with Miss Lindsay	10/15/2020	130.00
12542	Dejitaru Karate Dojo	10/15/2020	270.00
12543	Desert Occupational Therapy for Kids	10/15/2020	420.00
12544	Diana Marauri	10/15/2020	630.00
12545	Diane Felthous Performing Arts	10/15/2020	320.00
12546	Drivers Ed Direct	10/15/2020	39.00
12547	E-Therapy, LLC	10/15/2020	1,680.50
12548	Education.com Holdings, Inc.	10/15/2020	899.87
12549	Educational Development Corporation	10/15/2020	227.04
12550	Elemental Science	10/15/2020	324.93
12551	Elizabeth Blackmore	10/15/2020	600.00
12552	EMH Sports USA, Inc.	10/15/2020	35.00
12553	Evan-Moor	10/15/2020	633.56
12554	GrammarFlip	10/15/2020	39.99
12555	Heavens Ranch Rescue	10/15/2020	345.00
12556	Hiddleston Listening, Language, and Speech Center	10/15/2020	862.50
12557	Home Science Tools	10/15/2020	340.10
12558	HomeGrown OT 4 Kids	10/15/2020	2,020.00
12559	Homeschool Buyers Co-op	10/15/2020	153.50
12560	Hooked on Phonics	10/15/2020	219.99
12561	Jacalyn Behrends	10/15/2020	485.00
12562	JacKris Publishing, LLC	10/15/2020	36.99
12563	Janet E Kohtz, O.D. F.C.O.V.D.	10/15/2020	2,330.00

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Check Number	Vendor Name	Check Date	Check Amount
12564	JDI Dance Company	10/15/2020	550.00
12565	Jennifer Dustman	10/15/2020	325.00
12566	Jesse Gandt	10/15/2020	100.00
12567	JKWInnovations	10/15/2020	414.00
12568	Judylyn Weesner	10/15/2020	250.00
12569	Kirsten A Lewis	10/15/2020	220.00
12570	VOID	VOID	VOID
12571	KiwiCo, Inc	10/15/2020	12,717.47
12572	Lakeshore	10/15/2020	930.09
12573	Laura Meer	10/15/2020	320.00
12574	Laurel Corcoran	10/15/2020	37.95
12575	Laurel Corcoran	10/15/2020	37.95
12576	Leaps & Bounds Pediatric Therapy	10/15/2020	517.50
12577	Learning Without Tears	10/15/2020	83.12
12578	Logic of English	10/15/2020	556.61
12579	Lucid Speech and Language	10/15/2020	1,250.00
12580	Marie Luedtke	10/15/2020	100.00
12581	Mary Longbottom	10/15/2020	600.00
12582	Math-U-See Inc.	10/15/2020	678.00
12583	Mathnasium of Eastvale	10/15/2020	2,037.00
12584	Mathnasium of South Escondido	10/15/2020	127.50
12585	McColgan & Associates Inc	10/15/2020	2,656.25
12586	MEL Science U.S., LLC	10/15/2020	792.50
12587	Moving Beyond the Page	10/15/2020	1,566.09
12588	Murrieta Academy of Music	10/15/2020	140.00
12589	Nichols Speech, Inc.	10/15/2020	3,210.00
12590	Nicole the Math Lady, LLC	10/15/2020	278.67
12591	Oak Meadow Inc.	10/15/2020	672.00
12592	Peace Hill Press, Inc. dba Well Trained Mind Press	10/15/2020	153.50
12593	Pediatric Therapy Associates	10/15/2020	536.50
12594	Press Hill Press dba Well Trained Mind Press	10/15/2020	69.10
12595	VOID	VOID	VOID
12596	VOID	VOID	VOID
12597	Rainbow Resource Center	10/15/2020	5,513.84
12598	Redline Athletics	10/15/2020	694.00
12599	Riverside County Office of Education	10/15/2020	175.00
12600	Roxana Segna	10/15/2020	280.00
12601	Scott Mogel	10/15/2020	3,500.00
12602	SenseAbilities	10/15/2020	1,228.34
12603	SHI International Corp	10/15/2020	10,487.01
12604	Singapore Math, Inc.	10/15/2020	580.87
12605	Sky Martial Arts	10/15/2020	139.00
12606	Sounds of Music / James Messina	10/15/2020	220.00
12607	Specialized Therapy Services, Inc	10/15/2020	16,775.25
12608	Spin Indoor Soccer Center	10/15/2020	525.00
12609	Stephanie Reyes	10/15/2020	165.00
12610	Studies Weekly	10/15/2020	97.71
12611	Sylvan Learning Center of Corona/Norco	10/15/2020	390.00
12612	TalkBox.Mom	10/15/2020	114.19
12613	Talkbox.Mom, Inc.	10/15/2020	114.19
12614	Taylor Karate	10/15/2020	74.00
12615	Teacher Synergy, LLC	10/15/2020	252.88
12616	VOID	VOID	VOID
12617	Teaching Textbooks	10/15/2020	3,033.40
12618	Temecula Clay	10/15/2020	200.00
12619	Temecula Valley Therapy Services	10/15/2020	4,200.00
12620	The Critical Thinking Co.	10/15/2020	473.32
12621	The Lampo Group, LLC	10/15/2020	29.99
12622	Thinkwell Corporation	10/15/2020	125.00

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Check Number	Vendor Name	Check Date	Check Amount
12623	Total Education Solutions	10/15/2020	23.75
12624	Tutoring by Kathy Bartling	10/15/2020	215.00
12625	ULINE	10/15/2020	228.59
12626	UPS	10/15/2020	1,337.52
12627	Valley-Wide Elite Gymnastics	10/15/2020	138.00
12628	Vasilios Tsounis	10/15/2020	270.00
12629	Verizon Wireless	10/15/2020	3,464.70
12630	Verizon Wireless	10/15/2020	1,085.70
12631	Verizon Wireless	10/15/2020	2,379.17
12632	West Coast Krav Maga	10/15/2020	724.20
12633	Wieser Educational	10/15/2020	238.30
12634	Wilson Gabriel Fajardo Molina	10/15/2020	715.00
12635	Wilson Language Trianing Corp.	10/15/2020	248.13
12636	Young Music, LLC	10/15/2020	137.00
12637	Zaner-Bloser, Inc.	10/15/2020	18.48
12638	Aurora Monroe School of Dance	10/15/2020	500.00
12639	Franchise Tax Board	10/16/2020	510.84
12640	Diana Maraui	10/16/2020	1,132.50
12641	Bitsbox	10/20/2020	1,003.65
12642	Hands 4 Building, LLC	10/20/2020	359.97
12643	Hooked on Phonics	10/20/2020	65.23
12644	United Studios Billing Inc.	10/20/2020	600.00
12645	A Plus Tutoring	10/23/2020	148.00
12646	Academics in a Box Inc	10/23/2020	299.40
12647	ACE Taekwondo Academy	10/23/2020	536.00
12648	Activities for Learning Inc.	10/23/2020	653.23
12649	All About Learning Press, Inc.	10/23/2020	1,408.55
12650	Amanda Neira	10/23/2020	1,260.00
12651	Amy Villeda	10/23/2020	95.00
12652	Anaheim Hills Speech and Language Center, Inc	10/23/2020	65.00
12653	And All That Jazz! PAC	10/23/2020	83.00
12654	Apple Inc.	10/23/2020	299.00
12655	Arbor Learning Community	10/23/2020	220.00
12656	Artistic Dance Academy	10/23/2020	50.00
12657	ASU Preparatory Academy	10/23/2020	700.00
12658	ATC Martial Arts	10/23/2020	60.00
12659	Aurora Monroe School of Dance	10/23/2020	500.00
12660	Ava Gamez	10/23/2020	590.00
12661	Beautiful Feet Books, Inc.	10/23/2020	509.02
12662	Bigfoot Graphics	10/23/2020	1,230.00
12663	BioBox Labs LLC	10/23/2020	254.51
12664	Bitsbox	10/23/2020	595.95
12665	BSR Tech Education	10/23/2020	350.00
12666	Cabrillo Point Academy	10/23/2020	10,126.83
12667	California Music Studios	10/23/2020	438.00
12668	Carlson Gracie Wine Country	10/23/2020	130.00
12669	Caustics Digital Academy	10/23/2020	1,185.00
12670	Charlot Gymnastics	10/23/2020	80.00
12671	Charlotte Littlehales	10/23/2020	290.00
12672	Christina Ranes	10/23/2020	980.00
12673	Christine Charley	10/23/2020	2,050.00
12674	Coachella Valley Music Therapy	10/23/2020	140.00
12675	Corona Music Center	10/23/2020	336.48
12676	Crafty School Crates	10/23/2020	1,452.80
12677	Dance with Miss Lindsay	10/23/2020	65.00
12678	Danuta Klimczak	10/23/2020	200.00
12679	David Osborn	10/23/2020	200.00
12680	Debra Hardman	10/23/2020	965.00
12681	Diana Maraui	10/23/2020	660.00

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For the period ended October 31, 2020

Check Number	Vendor Name	Check Date	Check Amount
12682	Diane Felthous Performing Arts	10/23/2020	320.00
12683	Dorothy Morden	10/23/2020	680.00
12684	Dr. Batista Music Studio	10/23/2020	670.00
12685	Eden Learning Academy, Inc	10/23/2020	380.00
12686	Education.com Holdings, Inc.	10/23/2020	239.76
12687	Educational Development Corporation	10/23/2020	615.65
12688	eDynamic Learning	10/23/2020	265.00
12689	Elemental Science	10/23/2020	169.40
12690	Evan-Moor	10/23/2020	343.39
12691	Fearless Dance, Co.	10/23/2020	1,218.00
12692	Florida Virtual School	10/23/2020	1,425.00
12693	Friends of Willow Tree	10/23/2020	2,550.75
12694	Gabriella Berry	10/23/2020	1,074.57
12695	GameD Academy LLC	10/23/2020	68.85
12696	Generation Genius, Inc	10/23/2020	125.00
12697	Giordano's ATA Martial Arts	10/23/2020	296.00
12698	Gracie Barra Corona	10/23/2020	1,659.00
12699	Gracie Humaita Hemet	10/23/2020	324.00
12700	Gravitas Publications, Inc.	10/23/2020	192.06
12701	Guitar Center, Inc.	10/23/2020	119.00
12702	Gwendolynn Clement	10/23/2020	180.00
12703	Gymnastics Pacifica	10/23/2020	250.00
12704	H and H Educational Solutions	10/23/2020	350.00
12705	Hands 4 Building, LLC	10/23/2020	142.99
12706	Heidi Steiner - Tutor	10/23/2020	234.50
12707	Home Science Tools	10/23/2020	1,652.53
12708	Homeschool Buyers Co-op	10/23/2020	30.00
12709	Hope for Reading, Erina Kindreich	10/23/2020	80.00
12710	Institute for Excellence in Writing	10/23/2020	2,016.91
12711	IVCBT	10/23/2020	199.00
12712	Jan Martin	10/23/2020	175.00
12713	Jennifer McQuarrie	10/23/2020	528.00
12714	K2 Studios	10/23/2020	450.00
12715	Karina's Piano Studio	10/23/2020	930.00
12716	KICKS Taekwondo Riverside, Inc.	10/23/2020	300.00
12717	Kiddo MusicArt Academy	10/23/2020	155.00
12718	Kimberly Nash	10/23/2020	600.00
12719	Kimberly Veloz	10/23/2020	60.00
12720	Kirsten A Lewis	10/23/2020	330.00
12721	KiwiCo, Inc	10/23/2020	6,528.51
12722	Lakeshore	10/23/2020	2,801.78
12723	Laurel Brushett	10/23/2020	100.00
12724	Learn Beyond the Book, Inc.	10/23/2020	930.00
12725	Learning Without Tears	10/23/2020	565.09
12726	Lindamood-Bell Learning Processes	10/23/2020	2,593.50
12727	Linette N. Rodriguez	10/23/2020	280.00
12728	Little Passports	10/23/2020	2,854.18
12729	Logic of English	10/23/2020	103.18
12730	Lorie Susan Suntree	10/23/2020	1,890.00
12731	Mad Dog Math	10/23/2020	40.28
12732	Martha Desmond	10/23/2020	200.00
12733	Math-U-See Inc.	10/23/2020	2,285.00
12734	Mathnasium of Eastvale	10/23/2020	518.00
12735	MEL Science U.S., LLC	10/23/2020	1,106.60
12736	Michael LePenske	10/23/2020	650.00
12737	Miss Candice's Dance Center	10/23/2020	95.00
12738	Miss Kylee's Piano Studio	10/23/2020	300.00
12739	Mohr Music School	10/23/2020	110.00
12740	Moving Beyond the Page	10/23/2020	2,631.47

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Check Number	Vendor Name	Check Date	Check Amount
12741	MoxieBox Art, Inc	10/23/2020	569.46
12742	Music-N-Smart	10/23/2020	390.00
12743	My Focus TKD - Yucaipa	10/23/2020	650.00
12744	My Learning Studio	10/23/2020	1,208.00
12745	Mystery Science Inc.	10/23/2020	69.00
12746	Nessy Learning LLC	10/23/2020	155.00
12747	Nicole the Math Lady, LLC	10/23/2020	237.00
12748	Noelle Catiller	10/23/2020	384.00
12749	Oak Meadow Inc.	10/23/2020	3,663.93
12750	Office Depot, Inc.	10/23/2020	592.51
12751	On Pointe Dance Studio	10/23/2020	840.00
12752	Paul Ciolek	10/23/2020	640.00
12753	Peace Hill Press, Inc. dba Well Trained Mind Press	10/23/2020	81.37
12754	Portal Languages	10/23/2020	1,490.00
12755	VOID	VOID	VOID
12756	VOID	VOID	VOID
12757	Rainbow Resource Center	10/23/2020	6,852.28
12758	Reshma Solbach	10/23/2020	560.00
12759	RIFFS Music	10/23/2020	1,662.50
12760	Robin Noriega	10/23/2020	510.00
12761	Robinson Tutoring and Consulting LLC	10/23/2020	110.00
12762	Rockstars of Tomorrow	10/23/2020	270.00
12763	Savvas Learning Company LLC	10/23/2020	171.55
12764	SHI International Corp	10/23/2020	2,993.08
12765	Singapore Math, Inc.	10/23/2020	1,451.52
12766	Sky Martial Arts	10/23/2020	465.00
12767	Sofia Dinan	10/23/2020	200.00
12768	Starfall Education Foundation	10/23/2020	70.00
12769	Stephanie Reyes	10/23/2020	80.00
12770	Storybook Bindles	10/23/2020	330.00
12771	VOID	VOID	VOID
12772	VOID	VOID	VOID
12773	VOID	VOID	VOID
12774	VOID	VOID	VOID
12775	Studies Weekly	10/23/2020	6,136.17
12776	CONFIDENTIAL	10/23/2020	47.15
12777	Taylor Karate	10/23/2020	366.00
12778	Teacher Synergy, LLC	10/23/2020	679.67
12779	Teaching Textbooks	10/23/2020	563.87
12780	Temecula Clay	10/23/2020	1,320.00
12781	Temecula Conservatory of Music	10/23/2020	261.25
12782	Temecula Music Academy	10/23/2020	280.00
12783	The Dancers' Studio	10/23/2020	490.00
12784	The Lampo Group, LLC	10/23/2020	29.99
12785	Time4Writing.com	10/23/2020	119.00
12786	Tomoko Yoda-Compilati	10/23/2020	208.00
12787	Touch-type Read and Spell (TTRS)	10/23/2020	550.00
12788	Trigger Memory Co. LLC.	10/23/2020	78.90
12789	Tutoring by Kathy Bartling	10/23/2020	265.00
12790	UPS	10/23/2020	686.03
12791	Veronica Gutierrez	10/23/2020	1,660.00
12792	VocabularySpellingCity	10/23/2020	69.90
12793	West Coast Krav Maga - Wildomar	10/23/2020	179.00
12794	West Coast Krav Maga Murrieta	10/23/2020	926.20
12795	West Coast Krav Maga Temecula	10/23/2020	1,606.70
12796	White Dragon Martial Arts	10/23/2020	596.00
12797	Wieser Educational	10/23/2020	275.38
12798	Wild Roots Nannies	10/23/2020	45.00
12799	Willdebietz Musik Conservatory	10/23/2020	1,551.00

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Check Number	Vendor Name	Check Date	Check Amount
12800	WM Tutoring Services	10/23/2020	600.00
12801	Wood & Ivory	10/23/2020	572.90
12802	Write On Webb	10/23/2020	6,587.00
12803	Young Music, LLC	10/23/2020	197.40
12804	Zach Bell	10/23/2020	100.00
12805	Franchise Tax Board	10/27/2020	510.84
12806	VOID	VOID	VOID
12807	VOID	VOID	VOID
12808	VOID	VOID	VOID
12809	VOID	VOID	VOID
12810	Amazon Capital Services	10/27/2020	2,336.28
12811	Activities for Learning Inc.	10/29/2020	437.54
12812	Agility Kids, LLC	10/29/2020	908.00
12813	All About Learning Press, Inc.	10/29/2020	191.75
12814	And All That Jazz! PAC	10/29/2020	598.00
12815	Ann C. Shultz	10/29/2020	1,225.00
12816	Apple Inc.	10/29/2020	49.00
12817	ArcheryChamps	10/29/2020	1,175.00
12818	Artistic Dance Academy	10/29/2020	850.00
12819	Aurora Monroe School of Dance	10/29/2020	650.00
12820	Beautiful Feet Books, Inc.	10/29/2020	32.91
12821	Bitsbox	10/29/2020	299.40
12822	Brain Zone	10/29/2020	405.00
12823	BrainyZoo	10/29/2020	321.54
12824	Brigid Parker	10/29/2020	3,800.00
12825	BYU Independent Study	10/29/2020	1,605.00
12826	Cadenza Music Academy	10/29/2020	150.00
12827	Caitlyn Park	10/29/2020	80.00
12828	Carlene Strathmann	10/29/2020	525.00
12829	Carlson Gracie Jiu Jitsu Menifee	10/29/2020	440.00
12830	Cerritos Yamaha Music School	10/29/2020	484.04
12831	Charles Jones	10/29/2020	260.00
12832	CharterSafe	10/29/2020	33,987.00
12833	Christian Arts and Theatre	10/29/2020	1,300.00
12834	CJFF Yucaipa	10/29/2020	1,080.00
12835	Clarissa Lee	10/29/2020	390.00
12836	Coachella Valley Music Therapy	10/29/2020	560.00
12837	Cody Noriega	10/29/2020	210.00
12838	Community Christian Church	10/29/2020	25.00
12839	Cornerstone Therapies	10/29/2020	600.00
12840	Corona Music Center	10/29/2020	139.00
12841	Creative Creatures & Co	10/29/2020	1,826.25
12842	Cruz Language Academy	10/29/2020	250.00
12843	Dana Alvarado	10/29/2020	800.00
12844	Dance Spectrum	10/29/2020	48.00
12845	Danelle Pagan	10/29/2020	125.00
12846	Denise Lewis	10/29/2020	1,790.00
12847	Diana Marauri	10/29/2020	103.94
12848	Dunamix Dance Project	10/29/2020	2,160.00
12849	Easy Speech Pathology, Inc	10/29/2020	875.00
12850	Eden Learning Academy, Inc	10/29/2020	190.00
12851	Education.com Holdings, Inc.	10/29/2020	239.98
12852	Educational Development Corporation	10/29/2020	395.32
12853	Elemental Science	10/29/2020	20.00
12854	CONFIDENTIAL	10/29/2020	323.50
12855	Evan-Moor	10/29/2020	316.31
12856	Final Strike Martial Arts	10/29/2020	1,134.00
12857	Fit 2 Be Free	10/29/2020	340.00
12858	Friends of Willow Tree	10/29/2020	2,854.50

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Check Number	Vendor Name	Check Date	Check Amount
12859	Fun and Function LLC	10/29/2020	277.23
12860	Gabriella Berry	10/29/2020	350.00
12861	Generation Genius, Inc	10/29/2020	120.00
12862	Global Teletherapy	10/29/2020	13,434.40
12863	Gracie Barra Corona	10/29/2020	1,726.00
12864	Gracie Humaita Hemet	10/29/2020	288.00
12865	Gryphon Fitness Studio, LLC	10/29/2020	339.00
12866	Harbottle Law Group	10/29/2020	352.00
12867	Healthy Fit Kids	10/29/2020	1,041.25
12868	Heather Smith-Valley Coast Running & Fitness	10/29/2020	250.00
12869	Heidi-Jeanne Rea	10/29/2020	358.00
12870	History Unboxed LLC	10/29/2020	2,321.16
12871	Home Science Tools	10/29/2020	81.93
12872	Homeschool Planet	10/29/2020	189.80
12873	Honest History Co	10/29/2020	75.41
12874	Hooves of Laguna Springs	10/29/2020	457.00
12875	Hope for Reading	10/29/2020	792.00
12876	VOID	VOID	VOID
12877	VOID	VOID	VOID
12878	Institute for Excellence in Writing	10/29/2020	9,046.00
12879	Ivan Shallal	10/29/2020	510.00
12880	JDI Dance Company	10/29/2020	400.00
12881	Jessica Addington	10/29/2020	131.91
12882	Joyce Farson	10/29/2020	345.00
12883	K2 Studios	10/29/2020	265.00
12884	Kathleen Crady	10/29/2020	365.00
12885	KICKS Taekwondo Riverside, Inc.	10/29/2020	150.00
12886	Konstantin Hockey School, LLC	10/29/2020	640.00
12887	Kristen Lee	10/29/2020	2,792.00
12888	Lakeshore	10/29/2020	1,440.73
12889	Lauren G. MacQuown	10/29/2020	425.00
12890	Leading Edge Learning Center LLC	10/29/2020	233.75
12891	Leaps & Bounds Pediatric Therapy	10/29/2020	1,955.00
12892	Learn Grow Sparkle Prosper	10/29/2020	125.00
12893	Learning Without Tears	10/29/2020	206.53
12894	Lenore Johnson	10/29/2020	248.00
12895	Leslie Erickson	10/29/2020	375.00
12896	Let's Communicate, Inc	10/29/2020	2,535.00
12897	Lindamood-Bell Learning Processes	10/29/2020	5,063.50
12898	Locomotion Softball	10/29/2020	120.00
12899	Logic of English	10/29/2020	294.57
12900	Maricela Lemos	10/29/2020	300.00
12901	Marie Luedtke	10/29/2020	500.00
12902	Mary L. Avery	10/29/2020	700.00
12903	Math-U-See Inc.	10/29/2020	224.00
12904	Mathnasium of Temecula	10/29/2020	289.00
12905	McColgan & Associates Inc	10/29/2020	13,052.20
12906	Michelle Terry	10/29/2020	546.00
12907	Miss Candice's Dance Center	10/29/2020	47.50
12908	Miss Kylee's Piano Studio	10/29/2020	950.00
12909	Moving Beyond the Page	10/29/2020	2,609.04
12910	MoxieBox Art, Inc	10/29/2020	1,106.06
12911	Murphy Language Arts LLC	10/29/2020	2,027.50
12912	Murrieta Academy of Music	10/29/2020	1,640.50
12913	Music Centre	10/29/2020	565.00
12914	Music-N-Smart	10/29/2020	195.00
12915	My Focus TKD - Yucaipa	10/29/2020	250.00
12916	My Learning Studio	10/29/2020	491.00
12917	My Private French Class (M'aidez, LLC)	10/29/2020	300.00

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Check Number	Vendor Name	Check Date	Check Amount
12918	Mystery Science Inc.	10/29/2020	138.00
12919	Nancy Cromey	10/29/2020	140.00
12920	Nichols Speech, Inc.	10/29/2020	6,540.00
12921	Nick Rail Music	10/29/2020	84.75
12922	Noelle Catiller	10/29/2020	128.00
12923	Office Depot, Inc.	10/29/2020	21.97
12924	Olive Tree Education	10/29/2020	662.15
12925	On Pointe Dance Studio	10/29/2020	50.00
12926	Palm Desert Swim Club	10/29/2020	930.00
12927	Peace Hill Press, Inc. dba Well Trained Mind Press	10/29/2020	359.04
12928	Rainbow Resource Center	10/29/2020	1,770.92
12929	Rebecca Scott	10/29/2020	1,136.25
12930	Redline Athletics	10/29/2020	694.00
12931	Riverside Dance Academy	10/29/2020	390.00
12932	Rosemary Sorola	10/29/2020	VOID
12933	Rubke-Foxworth Music Studio	10/29/2020	300.00
12934	San Bernardino County Superintendent of Schools	10/29/2020	25.00
12935	School Health Corporation	10/29/2020	110.83
12936	Science 2 U	10/29/2020	690.00
12937	Self Defense Fit Lab, Inc.	10/29/2020	119.00
12938	SenseAbilities	10/29/2020	200.00
12939	SHI International Corp	10/29/2020	10,487.01
12940	Singapore Math, Inc.	10/29/2020	649.34
12941	SoCal STEM LLC	10/29/2020	486.00
12942	Specialized Therapy Services, Inc	10/29/2020	4,551.50
12943	Starlight Dance Center	10/29/2020	140.00
12944	VOID	VOID	VOID
12945	Studies Weekly	10/29/2020	1,458.75
12946	Supercharged Science	10/29/2020	225.00
12947	Supreme Dance Center	10/29/2020	130.00
12948	Taekwon Educational Center	10/29/2020	2,790.00
12949	TalkBox.Mom	10/29/2020	1,427.87
12950	Teacher Synergy, LLC	10/29/2020	252.13
12951	Teaching Textbooks	10/29/2020	1,344.93
12952	Temecula Conservatory of Music	10/29/2020	2,510.25
12953	Temecula Music Teacher, LLC	10/29/2020	6,185.98
12954	Temecula Tutor	10/29/2020	900.00
12955	Temecula Valley Therapy Services	10/29/2020	3,975.00
12956	Terri Shok	10/29/2020	125.00
12957	The Critical Thinking Co.	10/29/2020	252.36
12958	The Regents of the University of California	10/29/2020	1,968.75
12959	Thrive Pediatrics	10/29/2020	110.00
12960	VOID	VOID	VOID
12961	Timberdoodle.com	10/29/2020	16,618.58
12962	Touch-it Productions	10/29/2020	210.00
12963	United Studios of Self Defense Murrieta	10/29/2020	333.00
12964	Up & Movin'	10/29/2020	1,886.00
12965	UPS	10/29/2020	1,071.96
12966	Valley-Wide Elite Gymnastics	10/29/2020	370.00
12967	VocabularySpellingCity	10/29/2020	104.85
12968	West Coast Krav Maga	10/29/2020	459.00
12969	WM Music Lessons	10/29/2020	2,500.00
12970	Wood & Ivory	10/29/2020	687.50
12971	Ziggy's Tutoring	10/29/2020	150.00
12972	Cogito Debate	10/29/2020	450.00
12973	Rosemary Sorola	10/30/2020	672.50
12974	WriteShop	10/30/2020	220.77
APMVA1006-1000	Amazon Capital Services	10/6/2020	63.02
APMVA1006-1001	Amazon Capital Services	10/6/2020	8.58

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Check Number	Vendor Name	Check Date	Check Amount
APMVA1006-1002	Amazon Capital Services	10/6/2020	15.08
APMVA1006-1003	Amazon Capital Services	10/6/2020	104.17
APMVA1006-1004	Amazon Capital Services	10/6/2020	27.73
APMVA1006-1005	Amazon Capital Services	10/6/2020	17.97
APMVA1006-1006	Amazon Capital Services	10/6/2020	39.81
APMVA1006-303	Amazon Capital Services	10/6/2020	26.70
APMVA1006-304	Amazon Capital Services	10/6/2020	157.67
APMVA1006-305	Amazon Capital Services	10/6/2020	7.96
APMVA1006-306	Amazon Capital Services	10/6/2020	32.13
APMVA1006-307	Amazon Capital Services	10/6/2020	7.60
APMVA1006-308	Amazon Capital Services	10/6/2020	18.48
APMVA1006-309	Amazon Capital Services	10/6/2020	36.93
APMVA1006-310	Amazon Capital Services	10/6/2020	25.46
APMVA1006-311	Amazon Capital Services	10/6/2020	22.80
APMVA1006-312	Amazon Capital Services	10/6/2020	26.41
APMVA1006-313	Amazon Capital Services	10/6/2020	12.73
APMVA1006-314	Amazon Capital Services	10/6/2020	8.14
APMVA1006-315	Amazon Capital Services	10/6/2020	7.41
APMVA1006-316	Amazon Capital Services	10/6/2020	45.99
APMVA1006-317	Amazon Capital Services	10/6/2020	6.45
APMVA1006-318	Amazon Capital Services	10/6/2020	18.91
APMVA1006-319	Amazon Capital Services	10/6/2020	9.78
APMVA1006-320	Amazon Capital Services	10/6/2020	51.37
APMVA1006-321	Amazon Capital Services	10/6/2020	10.76
APMVA1006-322	Amazon Capital Services	10/6/2020	28.67
APMVA1006-323	Amazon Capital Services	10/6/2020	13.57
APMVA1006-324	Amazon Capital Services	10/6/2020	52.18
APMVA1006-325	Amazon Capital Services	10/6/2020	20.49
APMVA1006-326	Amazon Capital Services	10/6/2020	17.38
APMVA1006-327	Amazon Capital Services	10/6/2020	32.56
APMVA1006-328	Amazon Capital Services	10/6/2020	16.85
APMVA1006-329	Amazon Capital Services	10/6/2020	49.37
APMVA1006-330	Amazon Capital Services	10/6/2020	13.10
APMVA1006-331	Amazon Capital Services	10/6/2020	21.49
APMVA1006-332	Amazon Capital Services	10/6/2020	64.78
APMVA1006-333	Amazon Capital Services	10/6/2020	113.03
APMVA1006-334	Amazon Capital Services	10/6/2020	15.21
APMVA1006-335	Amazon Capital Services	10/6/2020	9.93
APMVA1006-336	Amazon Capital Services	10/6/2020	12.76
APMVA1006-337	Amazon Capital Services	10/6/2020	6.30
APMVA1006-338	Amazon Capital Services	10/6/2020	16.30
APMVA1006-339	Amazon Capital Services	10/6/2020	9.55
APMVA1006-340	Amazon Capital Services	10/6/2020	59.80
APMVA1006-341	Amazon Capital Services	10/6/2020	31.62
APMVA1006-342	Amazon Capital Services	10/6/2020	102.50
APMVA1006-343	Amazon Capital Services	10/6/2020	6.51
APMVA1006-344	Amazon Capital Services	10/6/2020	21.74
APMVA1006-345	Amazon Capital Services	10/6/2020	54.33
APMVA1006-346	Amazon Capital Services	10/6/2020	31.52
APMVA1006-347	Amazon Capital Services	10/6/2020	101.13
APMVA1006-348	Amazon Capital Services	10/6/2020	25.00
APMVA1006-349	Amazon Capital Services	10/6/2020	50.27
APMVA1006-350	Amazon Capital Services	10/6/2020	9.64
APMVA1006-351	Amazon Capital Services	10/6/2020	10.76
APMVA1006-352	Amazon Capital Services	10/6/2020	85.96
APMVA1006-353	Amazon Capital Services	10/6/2020	11.15
APMVA1006-354	Amazon Capital Services	10/6/2020	5.95
APMVA1006-355	Amazon Capital Services	10/6/2020	2.69
APMVA1006-356	Amazon Capital Services	10/6/2020	28.44

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Check Number	Vendor Name	Check Date	Check Amount
APMVA1006-357	Amazon Capital Services	10/6/2020	79.35
APMVA1006-358	Amazon Capital Services	10/6/2020	6.51
APMVA1006-359	Amazon Capital Services	10/6/2020	7.10
APMVA1006-360	Amazon Capital Services	10/6/2020	60.83
APMVA1006-361	Amazon Capital Services	10/6/2020	9.30
APMVA1006-362	Amazon Capital Services	10/6/2020	65.57
APMVA1006-363	Amazon Capital Services	10/6/2020	59.49
APMVA1006-364	Amazon Capital Services	10/6/2020	14.00
APMVA1006-365	Amazon Capital Services	10/6/2020	89.06
APMVA1006-366	Amazon Capital Services	10/6/2020	72.27
APMVA1006-367	Amazon Capital Services	10/6/2020	30.10
APMVA1006-368	Amazon Capital Services	10/6/2020	29.07
APMVA1006-369	Amazon Capital Services	10/6/2020	52.43
APMVA1006-370	Amazon Capital Services	10/6/2020	8.78
APMVA1006-371	Amazon Capital Services	10/6/2020	14.21
APMVA1006-372	Amazon Capital Services	10/6/2020	22.16
APMVA1006-373	Amazon Capital Services	10/6/2020	33.46
APMVA1006-374	Amazon Capital Services	10/6/2020	168.00
APMVA1006-375	Amazon Capital Services	10/6/2020	45.04
APMVA1006-376	Amazon Capital Services	10/6/2020	28.03
APMVA1006-377	Amazon Capital Services	10/6/2020	10.73
APMVA1006-378	Amazon Capital Services	10/6/2020	24.92
APMVA1006-379	Amazon Capital Services	10/6/2020	50.53
APMVA1006-380	Amazon Capital Services	10/6/2020	22.75
APMVA1006-381	Amazon Capital Services	10/6/2020	56.65
APMVA1006-382	Amazon Capital Services	10/6/2020	37.70
APMVA1006-383	Amazon Capital Services	10/6/2020	40.09
APMVA1006-384	Amazon Capital Services	10/6/2020	31.18
APMVA1006-385	Amazon Capital Services	10/6/2020	107.21
APMVA1006-386	Amazon Capital Services	10/6/2020	32.07
APMVA1006-387	Amazon Capital Services	10/6/2020	8.07
APMVA1006-388	Amazon Capital Services	10/6/2020	31.21
APMVA1006-389	Amazon Capital Services	10/6/2020	22.51
APMVA1006-390	Amazon Capital Services	10/6/2020	19.38
APMVA1006-391	Amazon Capital Services	10/6/2020	15.05
APMVA1006-392	Amazon Capital Services	10/6/2020	37.18
APMVA1006-393	Amazon Capital Services	10/6/2020	8.69
APMVA1006-394	Amazon Capital Services	10/6/2020	48.91
APMVA1006-395	Amazon Capital Services	10/6/2020	14.75
APMVA1006-396	Amazon Capital Services	10/6/2020	19.38
APMVA1006-397	Amazon Capital Services	10/6/2020	10.86
APMVA1006-398	Amazon Capital Services	10/6/2020	36.58
APMVA1006-399	Amazon Capital Services	10/6/2020	21.70
APMVA1006-400	Amazon Capital Services	10/6/2020	24.83
APMVA1006-401	Amazon Capital Services	10/6/2020	45.18
APMVA1006-402	Amazon Capital Services	10/6/2020	9.86
APMVA1006-403	Amazon Capital Services	10/6/2020	33.62
APMVA1006-404	Amazon Capital Services	10/6/2020	15.07
APMVA1006-405	Amazon Capital Services	10/6/2020	69.61
APMVA1006-406	Amazon Capital Services	10/6/2020	15.44
APMVA1006-407	Amazon Capital Services	10/6/2020	38.05
APMVA1006-408	Amazon Capital Services	10/6/2020	36.98
APMVA1006-409	Amazon Capital Services	10/6/2020	29.23
APMVA1006-410	Amazon Capital Services	10/6/2020	22.93
APMVA1006-411	Amazon Capital Services	10/6/2020	7.41
APMVA1006-412	Amazon Capital Services	10/6/2020	17.12
APMVA1006-413	Amazon Capital Services	10/6/2020	8.61
APMVA1006-414	Amazon Capital Services	10/6/2020	14.13
APMVA1006-415	Amazon Capital Services	10/6/2020	19.24

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Check Number	Vendor Name	Check Date	Check Amount
APMVA1006-416	Amazon Capital Services	10/6/2020	16.47
APMVA1006-417	Amazon Capital Services	10/6/2020	6.92
APMVA1006-418	Amazon Capital Services	10/6/2020	8.81
APMVA1006-419	Amazon Capital Services	10/6/2020	69.21
APMVA1006-420	Amazon Capital Services	10/6/2020	17.39
APMVA1006-421	Amazon Capital Services	10/6/2020	7.53
APMVA1006-422	Amazon Capital Services	10/6/2020	22.17
APMVA1006-423	Amazon Capital Services	10/6/2020	86.86
APMVA1006-424	Amazon Capital Services	10/6/2020	7.49
APMVA1006-425	Amazon Capital Services	10/6/2020	81.55
APMVA1006-426	Amazon Capital Services	10/6/2020	49.08
APMVA1006-427	Amazon Capital Services	10/6/2020	26.93
APMVA1006-428	Amazon Capital Services	10/6/2020	23.71
APMVA1006-429	Amazon Capital Services	10/6/2020	54.36
APMVA1006-430	Amazon Capital Services	10/6/2020	13.80
APMVA1006-431	Amazon Capital Services	10/6/2020	21.53
APMVA1006-432	Amazon Capital Services	10/6/2020	7.87
APMVA1006-433	Amazon Capital Services	10/6/2020	62.90
APMVA1006-434	Amazon Capital Services	10/6/2020	14.03
APMVA1006-435	Amazon Capital Services	10/6/2020	55.40
APMVA1006-436	Amazon Capital Services	10/6/2020	6.45
APMVA1006-437	Amazon Capital Services	10/6/2020	6.11
APMVA1006-438	Amazon Capital Services	10/6/2020	6.14
APMVA1006-439	Amazon Capital Services	10/6/2020	9.81
APMVA1006-440	Amazon Capital Services	10/6/2020	3.87
APMVA1006-441	Amazon Capital Services	10/6/2020	63.06
APMVA1006-442	Amazon Capital Services	10/6/2020	7.42
APMVA1006-443	Amazon Capital Services	10/6/2020	11.95
APMVA1006-444	Amazon Capital Services	10/6/2020	24.52
APMVA1006-445	Amazon Capital Services	10/6/2020	34.01
APMVA1006-446	Amazon Capital Services	10/6/2020	5.38
APMVA1006-447	Amazon Capital Services	10/6/2020	25.99
APMVA1006-448	Amazon Capital Services	10/6/2020	20.88
APMVA1006-449	Amazon Capital Services	10/6/2020	28.24
APMVA1006-450	Amazon Capital Services	10/6/2020	8.69
APMVA1006-451	Amazon Capital Services	10/6/2020	43.09
APMVA1006-452	Amazon Capital Services	10/6/2020	27.17
APMVA1006-453	Amazon Capital Services	10/6/2020	15.53
APMVA1006-454	Amazon Capital Services	10/6/2020	8.07
APMVA1006-455	Amazon Capital Services	10/6/2020	63.85
APMVA1006-456	Amazon Capital Services	10/6/2020	50.18
APMVA1006-457	Amazon Capital Services	10/6/2020	60.85
APMVA1006-458	Amazon Capital Services	10/6/2020	25.62
APMVA1006-459	Amazon Capital Services	10/6/2020	27.86
APMVA1006-460	Amazon Capital Services	10/6/2020	25.62
APMVA1006-461	Amazon Capital Services	10/6/2020	16.15
APMVA1006-462	Amazon Capital Services	10/6/2020	16.79
APMVA1006-463	Amazon Capital Services	10/6/2020	8.69
APMVA1006-464	Amazon Capital Services	10/6/2020	167.11
APMVA1006-465	Amazon Capital Services	10/6/2020	21.74
APMVA1006-466	Amazon Capital Services	10/6/2020	31.48
APMVA1006-467	Amazon Capital Services	10/6/2020	54.05
APMVA1006-468	Amazon Capital Services	10/6/2020	65.23
APMVA1006-469	Amazon Capital Services	10/6/2020	38.57
APMVA1006-470	Amazon Capital Services	10/6/2020	6.50
APMVA1006-471	Amazon Capital Services	10/6/2020	7.53
APMVA1006-472	Amazon Capital Services	10/6/2020	18.16
APMVA1006-473	Amazon Capital Services	10/6/2020	173.33
APMVA1006-474	Amazon Capital Services	10/6/2020	67.40

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Check Number	Vendor Name	Check Date	Check Amount
APMVA1006-475	Amazon Capital Services	10/6/2020	8.83
APMVA1006-476	Amazon Capital Services	10/6/2020	5.60
APMVA1006-477	Amazon Capital Services	10/6/2020	39.87
APMVA1006-478	Amazon Capital Services	10/6/2020	12.55
APMVA1006-479	Amazon Capital Services	10/6/2020	14.74
APMVA1006-480	Amazon Capital Services	10/6/2020	22.07
APMVA1006-481	Amazon Capital Services	10/6/2020	32.01
APMVA1006-482	Amazon Capital Services	10/6/2020	28.25
APMVA1006-483	Amazon Capital Services	10/6/2020	38.43
APMVA1006-484	Amazon Capital Services	10/6/2020	18.45
APMVA1006-485	Amazon Capital Services	10/6/2020	25.07
APMVA1006-486	Amazon Capital Services	10/6/2020	14.13
APMVA1006-487	Amazon Capital Services	10/6/2020	42.00
APMVA1006-488	Amazon Capital Services	10/6/2020	31.21
APMVA1006-489	Amazon Capital Services	10/6/2020	32.99
APMVA1006-490	Amazon Capital Services	10/6/2020	11.83
APMVA1006-491	Amazon Capital Services	10/6/2020	32.88
APMVA1006-492	Amazon Capital Services	10/6/2020	6.45
APMVA1006-493	Amazon Capital Services	10/6/2020	9.68
APMVA1006-494	Amazon Capital Services	10/6/2020	7.01
APMVA1006-495	Amazon Capital Services	10/6/2020	35.62
APMVA1006-496	Amazon Capital Services	10/6/2020	7.53
APMVA1006-497	Amazon Capital Services	10/6/2020	52.17
APMVA1006-498	Amazon Capital Services	10/6/2020	11.73
APMVA1006-499	Amazon Capital Services	10/6/2020	6.51
APMVA1006-500	Amazon Capital Services	10/6/2020	4.30
APMVA1006-501	Amazon Capital Services	10/6/2020	8.61
APMVA1006-502	Amazon Capital Services	10/6/2020	13.81
APMVA1006-503	Amazon Capital Services	10/6/2020	27.18
APMVA1006-504	Amazon Capital Services	10/6/2020	34.78
APMVA1006-505	Amazon Capital Services	10/6/2020	14.13
APMVA1006-506	Amazon Capital Services	10/6/2020	19.99
APMVA1006-507	Amazon Capital Services	10/6/2020	7.28
APMVA1006-508	Amazon Capital Services	10/6/2020	28.25
APMVA1006-509	Amazon Capital Services	10/6/2020	21.74
APMVA1006-510	Amazon Capital Services	10/6/2020	6.15
APMVA1006-511	Amazon Capital Services	10/6/2020	20.41
APMVA1006-512	Amazon Capital Services	10/6/2020	20.60
APMVA1006-513	Amazon Capital Services	10/6/2020	43.69
APMVA1006-514	Amazon Capital Services	10/6/2020	2.14
APMVA1006-515	Amazon Capital Services	10/6/2020	6.08
APMVA1006-516	Amazon Capital Services	10/6/2020	22.59
APMVA1006-517	Amazon Capital Services	10/6/2020	31.82
APMVA1006-518	Amazon Capital Services	10/6/2020	21.70
APMVA1006-519	Amazon Capital Services	10/6/2020	7.49
APMVA1006-520	Amazon Capital Services	10/6/2020	27.19
APMVA1006-521	Amazon Capital Services	10/6/2020	21.29
APMVA1006-522	Amazon Capital Services	10/6/2020	4.03
APMVA1006-523	Amazon Capital Services	10/6/2020	20.16
APMVA1006-524	Amazon Capital Services	10/6/2020	52.68
APMVA1006-525	Amazon Capital Services	10/6/2020	112.22
APMVA1006-526	Amazon Capital Services	10/6/2020	15.21
APMVA1006-527	Amazon Capital Services	10/6/2020	91.34
APMVA1006-528	Amazon Capital Services	10/6/2020	18.43
APMVA1006-529	Amazon Capital Services	10/6/2020	28.24
APMVA1006-530	Amazon Capital Services	10/6/2020	21.22
APMVA1006-531	Amazon Capital Services	10/6/2020	46.43
APMVA1006-532	Amazon Capital Services	10/6/2020	35.44
APMVA1006-533	Amazon Capital Services	10/6/2020	46.06

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Check Number	Vendor Name	Check Date	Check Amount
APMVA1006-534	Amazon Capital Services	10/6/2020	11.84
APMVA1006-535	Amazon Capital Services	10/6/2020	28.24
APMVA1006-536	Amazon Capital Services	10/6/2020	30.44
APMVA1006-537	Amazon Capital Services	10/6/2020	12.58
APMVA1006-538	Amazon Capital Services	10/6/2020	75.10
APMVA1006-539	Amazon Capital Services	10/6/2020	58.76
APMVA1006-540	Amazon Capital Services	10/6/2020	61.42
APMVA1006-541	Amazon Capital Services	10/6/2020	61.96
APMVA1006-542	Amazon Capital Services	10/6/2020	30.67
APMVA1006-543	Amazon Capital Services	10/6/2020	22.05
APMVA1006-544	Amazon Capital Services	10/6/2020	75.16
APMVA1006-545	Amazon Capital Services	10/6/2020	81.01
APMVA1006-546	Amazon Capital Services	10/6/2020	28.04
APMVA1006-547	Amazon Capital Services	10/6/2020	42.39
APMVA1006-548	Amazon Capital Services	10/6/2020	13.51
APMVA1006-549	Amazon Capital Services	10/6/2020	13.69
APMVA1006-550	Amazon Capital Services	10/6/2020	27.17
APMVA1006-551	Amazon Capital Services	10/6/2020	40.91
APMVA1006-552	Amazon Capital Services	10/6/2020	118.47
APMVA1006-553	Amazon Capital Services	10/6/2020	19.52
APMVA1006-554	Amazon Capital Services	10/6/2020	8.15
APMVA1006-555	Amazon Capital Services	10/6/2020	7.32
APMVA1006-556	Amazon Capital Services	10/6/2020	7.60
APMVA1006-557	Amazon Capital Services	10/6/2020	40.20
APMVA1006-558	Amazon Capital Services	10/6/2020	9.69
APMVA1006-559	Amazon Capital Services	10/6/2020	177.75
APMVA1006-560	Amazon Capital Services	10/6/2020	17.92
APMVA1006-561	Amazon Capital Services	10/6/2020	23.30
APMVA1006-562	Amazon Capital Services	10/6/2020	64.84
APMVA1006-563	Amazon Capital Services	10/6/2020	30.33
APMVA1006-564	Amazon Capital Services	10/6/2020	9.69
APMVA1006-565	Amazon Capital Services	10/6/2020	13.31
APMVA1006-566	Amazon Capital Services	10/6/2020	94.71
APMVA1006-567	Amazon Capital Services	10/6/2020	46.11
APMVA1006-568	Amazon Capital Services	10/6/2020	38.87
APMVA1006-569	Amazon Capital Services	10/6/2020	28.91
APMVA1006-570	Amazon Capital Services	10/6/2020	83.93
APMVA1006-571	Amazon Capital Services	10/6/2020	12.65
APMVA1006-572	Amazon Capital Services	10/6/2020	38.02
APMVA1006-573	Amazon Capital Services	10/6/2020	65.34
APMVA1006-574	Amazon Capital Services	10/6/2020	43.47
APMVA1006-575	Amazon Capital Services	10/6/2020	133.61
APMVA1006-576	Amazon Capital Services	10/6/2020	95.82
APMVA1006-577	Amazon Capital Services	10/6/2020	45.79
APMVA1006-578	Amazon Capital Services	10/6/2020	27.60
APMVA1006-579	Amazon Capital Services	10/6/2020	31.72
APMVA1006-580	Amazon Capital Services	10/6/2020	14.13
APMVA1006-581	Amazon Capital Services	10/6/2020	26.07
APMVA1006-582	Amazon Capital Services	10/6/2020	20.46
APMVA1006-583	Amazon Capital Services	10/6/2020	59.44
APMVA1006-584	Amazon Capital Services	10/6/2020	60.45
APMVA1006-585	Amazon Capital Services	10/6/2020	38.45
APMVA1006-586	Amazon Capital Services	10/6/2020	56.46
APMVA1006-587	Amazon Capital Services	10/6/2020	11.82
APMVA1006-588	Amazon Capital Services	10/6/2020	5.48
APMVA1006-589	Amazon Capital Services	10/6/2020	61.30
APMVA1006-590	Amazon Capital Services	10/6/2020	20.65
APMVA1006-591	Amazon Capital Services	10/6/2020	19.99
APMVA1006-592	Amazon Capital Services	10/6/2020	46.12

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Check Number	Vendor Name	Check Date	Check Amount
APMVA1006-593	Amazon Capital Services	10/6/2020	19.09
APMVA1006-594	Amazon Capital Services	10/6/2020	17.18
APMVA1006-595	Amazon Capital Services	10/6/2020	35.84
APMVA1006-596	Amazon Capital Services	10/6/2020	27.01
APMVA1006-597	Amazon Capital Services	10/6/2020	23.97
APMVA1006-598	Amazon Capital Services	10/6/2020	27.25
APMVA1006-599	Amazon Capital Services	10/6/2020	9.85
APMVA1006-600	Amazon Capital Services	10/6/2020	34.53
APMVA1006-601	Amazon Capital Services	10/6/2020	142.45
APMVA1006-602	Amazon Capital Services	10/6/2020	44.15
APMVA1006-603	Amazon Capital Services	10/6/2020	10.93
APMVA1006-604	Amazon Capital Services	10/6/2020	32.60
APMVA1006-605	Amazon Capital Services	10/6/2020	58.62
APMVA1006-606	Amazon Capital Services	10/6/2020	53.34
APMVA1006-607	Amazon Capital Services	10/6/2020	43.02
APMVA1006-608	Amazon Capital Services	10/6/2020	15.11
APMVA1006-609	Amazon Capital Services	10/6/2020	35.55
APMVA1006-610	Amazon Capital Services	10/6/2020	21.53
APMVA1006-611	Amazon Capital Services	10/6/2020	12.92
APMVA1006-612	Amazon Capital Services	10/6/2020	20.58
APMVA1006-613	Amazon Capital Services	10/6/2020	15.83
APMVA1006-614	Amazon Capital Services	10/6/2020	7.19
APMVA1006-615	Amazon Capital Services	10/6/2020	11.47
APMVA1006-616	Amazon Capital Services	10/6/2020	54.83
APMVA1006-617	Amazon Capital Services	10/6/2020	103.37
APMVA1006-618	Amazon Capital Services	10/6/2020	39.79
APMVA1006-619	Amazon Capital Services	10/6/2020	80.05
APMVA1006-620	Amazon Capital Services	10/6/2020	36.63
APMVA1006-621	Amazon Capital Services	10/6/2020	47.25
APMVA1006-622	Amazon Capital Services	10/6/2020	49.48
APMVA1006-623	Amazon Capital Services	10/6/2020	7.96
APMVA1006-624	Amazon Capital Services	10/6/2020	41.64
APMVA1006-625	Amazon Capital Services	10/6/2020	16.30
APMVA1006-626	Amazon Capital Services	10/6/2020	36.81
APMVA1006-627	Amazon Capital Services	10/6/2020	35.02
APMVA1006-628	Amazon Capital Services	10/6/2020	18.42
APMVA1006-629	Amazon Capital Services	10/6/2020	7.53
APMVA1006-630	Amazon Capital Services	10/6/2020	17.39
APMVA1006-631	Amazon Capital Services	10/6/2020	9.78
APMVA1006-632	Amazon Capital Services	10/6/2020	27.06
APMVA1006-633	Amazon Capital Services	10/6/2020	99.49
APMVA1006-634	Amazon Capital Services	10/6/2020	9.68
APMVA1006-635	Amazon Capital Services	10/6/2020	73.85
APMVA1006-636	Amazon Capital Services	10/6/2020	19.56
APMVA1006-637	Amazon Capital Services	10/6/2020	28.44
APMVA1006-638	Amazon Capital Services	10/6/2020	43.09
APMVA1006-639	Amazon Capital Services	10/6/2020	9.78
APMVA1006-640	Amazon Capital Services	10/6/2020	96.58
APMVA1006-641	Amazon Capital Services	10/6/2020	10.71
APMVA1006-642	Amazon Capital Services	10/6/2020	23.21
APMVA1006-643	Amazon Capital Services	10/6/2020	83.96
APMVA1006-644	Amazon Capital Services	10/6/2020	34.54
APMVA1006-645	Amazon Capital Services	10/6/2020	21.74
APMVA1006-646	Amazon Capital Services	10/6/2020	16.26
APMVA1006-647	Amazon Capital Services	10/6/2020	18.43
APMVA1006-648	Amazon Capital Services	10/6/2020	28.44
APMVA1006-649	Amazon Capital Services	10/6/2020	10.82
APMVA1006-650	Amazon Capital Services	10/6/2020	8.65
APMVA1006-651	Amazon Capital Services	10/6/2020	35.25

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Check Number	Vendor Name	Check Date	Check Amount
APMVA1006-652	Amazon Capital Services	10/6/2020	30.05
APMVA1006-653	Amazon Capital Services	10/6/2020	23.30
APMVA1006-654	Amazon Capital Services	10/6/2020	21.63
APMVA1006-655	Amazon Capital Services	10/6/2020	26.04
APMVA1006-656	Amazon Capital Services	10/6/2020	18.28
APMVA1006-657	Amazon Capital Services	10/6/2020	47.80
APMVA1006-658	Amazon Capital Services	10/6/2020	30.43
APMVA1006-659	Amazon Capital Services	10/6/2020	12.33
APMVA1006-660	Amazon Capital Services	10/6/2020	3.12
APMVA1006-661	Amazon Capital Services	10/6/2020	53.86
APMVA1006-662	Amazon Capital Services	10/6/2020	34.77
APMVA1006-663	Amazon Capital Services	10/6/2020	21.74
APMVA1006-664	Amazon Capital Services	10/6/2020	34.49
APMVA1006-665	Amazon Capital Services	10/6/2020	52.25
APMVA1006-666	Amazon Capital Services	10/6/2020	60.85
APMVA1006-667	Amazon Capital Services	10/6/2020	49.44
APMVA1006-668	Amazon Capital Services	10/6/2020	10.86
APMVA1006-669	Amazon Capital Services	10/6/2020	9.78
APMVA1006-670	Amazon Capital Services	10/6/2020	17.39
APMVA1006-671	Amazon Capital Services	10/6/2020	82.57
APMVA1006-672	Amazon Capital Services	10/6/2020	75.87
APMVA1006-673	Amazon Capital Services	10/6/2020	20.33
APMVA1006-674	Amazon Capital Services	10/6/2020	14.43
APMVA1006-675	Amazon Capital Services	10/6/2020	67.59
APMVA1006-676	Amazon Capital Services	10/6/2020	29.86
APMVA1006-677	Amazon Capital Services	10/6/2020	17.22
APMVA1006-678	Amazon Capital Services	10/6/2020	10.65
APMVA1006-679	Amazon Capital Services	10/6/2020	67.84
APMVA1006-680	Amazon Capital Services	10/6/2020	36.37
APMVA1006-681	Amazon Capital Services	10/6/2020	6.80
APMVA1006-682	Amazon Capital Services	10/6/2020	21.74
APMVA1006-683	Amazon Capital Services	10/6/2020	23.69
APMVA1006-684	Amazon Capital Services	10/6/2020	60.88
APMVA1006-685	Amazon Capital Services	10/6/2020	44.65
APMVA1006-686	Amazon Capital Services	10/6/2020	6.47
APMVA1006-687	Amazon Capital Services	10/6/2020	48.72
APMVA1006-688	Amazon Capital Services	10/6/2020	14.99
APMVA1006-689	Amazon Capital Services	10/6/2020	46.21
APMVA1006-690	Amazon Capital Services	10/6/2020	9.13
APMVA1006-691	Amazon Capital Services	10/6/2020	9.77
APMVA1006-692	Amazon Capital Services	10/6/2020	21.31
APMVA1006-693	Amazon Capital Services	10/6/2020	33.36
APMVA1006-694	Amazon Capital Services	10/6/2020	7.38
APMVA1006-695	Amazon Capital Services	10/6/2020	16.30
APMVA1006-696	Amazon Capital Services	10/6/2020	43.41
APMVA1006-697	Amazon Capital Services	10/6/2020	25.00
APMVA1006-698	Amazon Capital Services	10/6/2020	38.35
APMVA1006-699	Amazon Capital Services	10/6/2020	11.18
APMVA1006-700	Amazon Capital Services	10/6/2020	46.22
APMVA1006-701	Amazon Capital Services	10/6/2020	16.30
APMVA1006-702	Amazon Capital Services	10/6/2020	160.44
APMVA1006-703	Amazon Capital Services	10/6/2020	21.74
APMVA1006-704	Amazon Capital Services	10/6/2020	6.42
APMVA1006-705	Amazon Capital Services	10/6/2020	14.51
APMVA1006-706	Amazon Capital Services	10/6/2020	2.04
APMVA1006-707	Amazon Capital Services	10/6/2020	21.55
APMVA1006-708	Amazon Capital Services	10/6/2020	18.73
APMVA1006-709	Amazon Capital Services	10/6/2020	19.94
APMVA1006-710	Amazon Capital Services	10/6/2020	9.00

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Check Number	Vendor Name	Check Date	Check Amount
APMVA1006-711	Amazon Capital Services	10/6/2020	6.30
APMVA1006-712	Amazon Capital Services	10/6/2020	13.46
APMVA1006-713	Amazon Capital Services	10/6/2020	117.12
APMVA1006-714	Amazon Capital Services	10/6/2020	17.10
APMVA1006-715	Amazon Capital Services	10/6/2020	77.04
APMVA1006-716	Amazon Capital Services	10/6/2020	97.78
APMVA1006-717	Amazon Capital Services	10/6/2020	47.33
APMVA1006-718	Amazon Capital Services	10/6/2020	77.74
APMVA1006-719	Amazon Capital Services	10/6/2020	7.59
APMVA1006-720	Amazon Capital Services	10/6/2020	119.01
APMVA1006-721	Amazon Capital Services	10/6/2020	9.45
APMVA1006-722	Amazon Capital Services	10/6/2020	2.14
APMVA1006-723	Amazon Capital Services	10/6/2020	41.91
APMVA1006-724	Amazon Capital Services	10/6/2020	17.13
APMVA1006-725	Amazon Capital Services	10/6/2020	41.31
APMVA1006-726	Amazon Capital Services	10/6/2020	6.51
APMVA1006-727	Amazon Capital Services	10/6/2020	15.96
APMVA1006-728	Amazon Capital Services	10/6/2020	23.00
APMVA1006-729	Amazon Capital Services	10/6/2020	98.58
APMVA1006-730	Amazon Capital Services	10/6/2020	29.91
APMVA1006-731	Amazon Capital Services	10/6/2020	27.18
APMVA1006-732	Amazon Capital Services	10/6/2020	13.63
APMVA1006-733	Amazon Capital Services	10/6/2020	4.28
APMVA1006-734	Amazon Capital Services	10/6/2020	7.49
APMVA1006-735	Amazon Capital Services	10/6/2020	5.43
APMVA1006-736	Amazon Capital Services	10/6/2020	48.94
APMVA1006-737	Amazon Capital Services	10/6/2020	19.92
APMVA1006-738	Amazon Capital Services	10/6/2020	23.99
APMVA1006-739	Amazon Capital Services	10/6/2020	30.74
APMVA1006-740	Amazon Capital Services	10/6/2020	16.30
APMVA1006-741	Amazon Capital Services	10/6/2020	6.51
APMVA1006-742	Amazon Capital Services	10/6/2020	15.04
APMVA1006-743	Amazon Capital Services	10/6/2020	25.44
APMVA1006-744	Amazon Capital Services	10/6/2020	18.31
APMVA1006-745	Amazon Capital Services	10/6/2020	29.02
APMVA1006-746	Amazon Capital Services	10/6/2020	39.10
APMVA1006-747	Amazon Capital Services	10/6/2020	18.48
APMVA1006-748	Amazon Capital Services	10/6/2020	43.49
APMVA1006-749	Amazon Capital Services	10/6/2020	13.45
APMVA1006-750	Amazon Capital Services	10/6/2020	27.18
APMVA1006-751	Amazon Capital Services	10/6/2020	9.23
APMVA1006-752	Amazon Capital Services	10/6/2020	7.60
APMVA1006-753	Amazon Capital Services	10/6/2020	20.12
APMVA1006-754	Amazon Capital Services	10/6/2020	8.69
APMVA1006-755	Amazon Capital Services	10/6/2020	5.48
APMVA1006-756	Amazon Capital Services	10/6/2020	24.65
APMVA1006-757	Amazon Capital Services	10/6/2020	17.19
APMVA1006-758	Amazon Capital Services	10/6/2020	25.86
APMVA1006-759	Amazon Capital Services	10/6/2020	17.12
APMVA1006-760	Amazon Capital Services	10/6/2020	12.69
APMVA1006-761	Amazon Capital Services	10/6/2020	12.46
APMVA1006-762	Amazon Capital Services	10/6/2020	55.16
APMVA1006-763	Amazon Capital Services	10/6/2020	88.34
APMVA1006-764	Amazon Capital Services	10/6/2020	11.98
APMVA1006-765	Amazon Capital Services	10/6/2020	5.76
APMVA1006-766	Amazon Capital Services	10/6/2020	33.66
APMVA1006-767	Amazon Capital Services	10/6/2020	18.56
APMVA1006-768	Amazon Capital Services	10/6/2020	5.97
APMVA1006-769	Amazon Capital Services	10/6/2020	9.75

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Check Number	Vendor Name	Check Date	Check Amount
APMVA1006-770	Amazon Capital Services	10/6/2020	64.59
APMVA1006-771	Amazon Capital Services	10/6/2020	23.93
APMVA1006-772	Amazon Capital Services	10/6/2020	7.53
APMVA1006-773	Amazon Capital Services	10/6/2020	9.78
APMVA1006-774	Amazon Capital Services	10/6/2020	16.30
APMVA1006-775	Amazon Capital Services	10/6/2020	86.99
APMVA1006-776	Amazon Capital Services	10/6/2020	9.56
APMVA1006-777	Amazon Capital Services	10/6/2020	58.50
APMVA1006-778	Amazon Capital Services	10/6/2020	50.66
APMVA1006-779	Amazon Capital Services	10/6/2020	43.01
APMVA1006-780	Amazon Capital Services	10/6/2020	35.76
APMVA1006-781	Amazon Capital Services	10/6/2020	68.88
APMVA1006-782	Amazon Capital Services	10/6/2020	50.95
APMVA1006-783	Amazon Capital Services	10/6/2020	24.78
APMVA1006-784	Amazon Capital Services	10/6/2020	16.81
APMVA1006-785	Amazon Capital Services	10/6/2020	8.07
APMVA1006-786	Amazon Capital Services	10/6/2020	38.97
APMVA1006-787	Amazon Capital Services	10/6/2020	30.52
APMVA1006-788	Amazon Capital Services	10/6/2020	5.17
APMVA1006-789	Amazon Capital Services	10/6/2020	38.06
APMVA1006-790	Amazon Capital Services	10/6/2020	28.58
APMVA1006-791	Amazon Capital Services	10/6/2020	4.28
APMVA1006-792	Amazon Capital Services	10/6/2020	59.67
APMVA1006-793	Amazon Capital Services	10/6/2020	15.07
APMVA1006-794	Amazon Capital Services	10/6/2020	21.54
APMVA1006-795	Amazon Capital Services	10/6/2020	52.80
APMVA1006-796	Amazon Capital Services	10/6/2020	13.98
APMVA1006-797	Amazon Capital Services	10/6/2020	44.02
APMVA1006-798	Amazon Capital Services	10/6/2020	6.03
APMVA1006-799	Amazon Capital Services	10/6/2020	52.18
APMVA1006-800	Amazon Capital Services	10/6/2020	12.39
APMVA1006-801	Amazon Capital Services	10/6/2020	45.14
APMVA1006-802	Amazon Capital Services	10/6/2020	38.35
APMVA1006-803	Amazon Capital Services	10/6/2020	14.79
APMVA1006-804	Amazon Capital Services	10/6/2020	9.36
APMVA1006-805	Amazon Capital Services	10/6/2020	34.46
APMVA1006-806	Amazon Capital Services	10/6/2020	17.49
APMVA1006-807	Amazon Capital Services	10/6/2020	48.90
APMVA1006-808	Amazon Capital Services	10/6/2020	32.30
APMVA1006-809	Amazon Capital Services	10/6/2020	19.56
APMVA1006-810	Amazon Capital Services	10/6/2020	15.75
APMVA1006-811	Amazon Capital Services	10/6/2020	14.17
APMVA1006-812	Amazon Capital Services	10/6/2020	8.04
APMVA1006-813	Amazon Capital Services	10/6/2020	25.43
APMVA1006-814	Amazon Capital Services	10/6/2020	6.51
APMVA1006-815	Amazon Capital Services	10/6/2020	33.71
APMVA1006-816	Amazon Capital Services	10/6/2020	118.45
APMVA1006-817	Amazon Capital Services	10/6/2020	19.42
APMVA1006-818	Amazon Capital Services	10/6/2020	43.00
APMVA1006-819	Amazon Capital Services	10/6/2020	11.32
APMVA1006-820	Amazon Capital Services	10/6/2020	59.94
APMVA1006-821	Amazon Capital Services	10/6/2020	53.21
APMVA1006-822	Amazon Capital Services	10/6/2020	60.33
APMVA1006-823	Amazon Capital Services	10/6/2020	13.58
APMVA1006-824	Amazon Capital Services	10/6/2020	58.08
APMVA1006-825	Amazon Capital Services	10/6/2020	150.37
APMVA1006-826	Amazon Capital Services	10/6/2020	17.19
APMVA1006-827	Amazon Capital Services	10/6/2020	16.15
APMVA1006-828	Amazon Capital Services	10/6/2020	25.21

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Check Number	Vendor Name	Check Date	Check Amount
APMVA1006-829	Amazon Capital Services	10/6/2020	13.66
APMVA1006-830	Amazon Capital Services	10/6/2020	13.95
APMVA1006-831	Amazon Capital Services	10/6/2020	14.03
APMVA1006-832	Amazon Capital Services	10/6/2020	33.69
APMVA1006-833	Amazon Capital Services	10/6/2020	23.70
APMVA1006-834	Amazon Capital Services	10/6/2020	7.10
APMVA1006-835	Amazon Capital Services	10/6/2020	95.63
APMVA1006-836	Amazon Capital Services	10/6/2020	21.70
APMVA1006-837	Amazon Capital Services	10/6/2020	229.69
APMVA1006-838	Amazon Capital Services	10/6/2020	26.72
APMVA1006-839	Amazon Capital Services	10/6/2020	25.43
APMVA1006-840	Amazon Capital Services	10/6/2020	26.72
APMVA1006-841	Amazon Capital Services	10/6/2020	62.77
APMVA1006-842	Amazon Capital Services	10/6/2020	166.25
APMVA1006-843	Amazon Capital Services	10/6/2020	10.76
APMVA1006-844	Amazon Capital Services	10/6/2020	216.41
APMVA1006-845	Amazon Capital Services	10/6/2020	49.99
APMVA1006-846	Amazon Capital Services	10/6/2020	32.11
APMVA1006-847	Amazon Capital Services	10/6/2020	55.13
APMVA1006-848	Amazon Capital Services	10/6/2020	6.51
APMVA1006-849	Amazon Capital Services	10/6/2020	36.07
APMVA1006-850	Amazon Capital Services	10/6/2020	13.54
APMVA1006-851	Amazon Capital Services	10/6/2020	21.54
APMVA1006-852	Amazon Capital Services	10/6/2020	25.43
APMVA1006-853	Amazon Capital Services	10/6/2020	17.02
APMVA1006-854	Amazon Capital Services	10/6/2020	29.03
APMVA1006-855	Amazon Capital Services	10/6/2020	12.03
APMVA1006-856	Amazon Capital Services	10/6/2020	15.00
APMVA1006-857	Amazon Capital Services	10/6/2020	116.35
APMVA1006-858	Amazon Capital Services	10/6/2020	29.80
APMVA1006-859	Amazon Capital Services	10/6/2020	9.39
APMVA1006-860	Amazon Capital Services	10/6/2020	32.61
APMVA1006-861	Amazon Capital Services	10/6/2020	24.44
APMVA1006-862	Amazon Capital Services	10/6/2020	14.57
APMVA1006-863	Amazon Capital Services	10/6/2020	42.98
APMVA1006-864	Amazon Capital Services	10/6/2020	46.81
APMVA1006-865	Amazon Capital Services	10/6/2020	48.69
APMVA1006-866	Amazon Capital Services	10/6/2020	44.49
APMVA1006-867	Amazon Capital Services	10/6/2020	62.68
APMVA1006-868	Amazon Capital Services	10/6/2020	6.51
APMVA1006-869	Amazon Capital Services	10/6/2020	70.99
APMVA1006-870	Amazon Capital Services	10/6/2020	21.59
APMVA1006-871	Amazon Capital Services	10/6/2020	16.77
APMVA1006-872	Amazon Capital Services	10/6/2020	14.96
APMVA1006-873	Amazon Capital Services	10/6/2020	18.95
APMVA1006-874	Amazon Capital Services	10/6/2020	39.88
APMVA1006-875	Amazon Capital Services	10/6/2020	29.50
APMVA1006-876	Amazon Capital Services	10/6/2020	12.30
APMVA1006-877	Amazon Capital Services	10/6/2020	47.33
APMVA1006-878	Amazon Capital Services	10/6/2020	49.51
APMVA1006-879	Amazon Capital Services	10/6/2020	14.93
APMVA1006-880	Amazon Capital Services	10/6/2020	43.51
APMVA1006-881	Amazon Capital Services	10/6/2020	24.22
APMVA1006-882	Amazon Capital Services	10/6/2020	8.65
APMVA1006-883	Amazon Capital Services	10/6/2020	31.72
APMVA1006-884	Amazon Capital Services	10/6/2020	10.86
APMVA1006-885	Amazon Capital Services	10/6/2020	26.62
APMVA1006-886	Amazon Capital Services	10/6/2020	77.54
APMVA1006-887	Amazon Capital Services	10/6/2020	11.55

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Check Number	Vendor Name	Check Date	Check Amount
APMVA1006-888	Amazon Capital Services	10/6/2020	16.29
APMVA1006-889	Amazon Capital Services	10/6/2020	49.75
APMVA1006-890	Amazon Capital Services	10/6/2020	98.00
APMVA1006-891	Amazon Capital Services	10/6/2020	29.79
APMVA1006-892	Amazon Capital Services	10/6/2020	14.48
APMVA1006-893	Amazon Capital Services	10/6/2020	31.62
APMVA1006-894	Amazon Capital Services	10/6/2020	47.15
APMVA1006-895	Amazon Capital Services	10/6/2020	19.34
APMVA1006-896	Amazon Capital Services	10/6/2020	7.49
APMVA1006-897	Amazon Capital Services	10/6/2020	22.38
APMVA1006-898	Amazon Capital Services	10/6/2020	26.33
APMVA1006-899	Amazon Capital Services	10/6/2020	39.35
APMVA1006-900	Amazon Capital Services	10/6/2020	47.02
APMVA1006-901	Amazon Capital Services	10/6/2020	86.19
APMVA1006-902	Amazon Capital Services	10/6/2020	46.74
APMVA1006-903	Amazon Capital Services	10/6/2020	222.55
APMVA1006-904	Amazon Capital Services	10/6/2020	128.76
APMVA1006-905	Amazon Capital Services	10/6/2020	7.53
APMVA1006-906	Amazon Capital Services	10/6/2020	20.94
APMVA1006-907	Amazon Capital Services	10/6/2020	14.13
APMVA1006-908	Amazon Capital Services	10/6/2020	9.64
APMVA1006-909	Amazon Capital Services	10/6/2020	32.31
APMVA1006-910	Amazon Capital Services	10/6/2020	28.68
APMVA1006-911	Amazon Capital Services	10/6/2020	14.13
APMVA1006-912	Amazon Capital Services	10/6/2020	9.89
APMVA1006-913	Amazon Capital Services	10/6/2020	28.70
APMVA1006-914	Amazon Capital Services	10/6/2020	28.46
APMVA1006-915	Amazon Capital Services	10/6/2020	32.61
APMVA1006-916	Amazon Capital Services	10/6/2020	46.39
APMVA1006-917	Amazon Capital Services	10/6/2020	16.27
APMVA1006-918	Amazon Capital Services	10/6/2020	11.89
APMVA1006-919	Amazon Capital Services	10/6/2020	24.20
APMVA1006-920	Amazon Capital Services	10/6/2020	20.65
APMVA1006-921	Amazon Capital Services	10/6/2020	5.38
APMVA1006-922	Amazon Capital Services	10/6/2020	13.01
APMVA1006-923	Amazon Capital Services	10/6/2020	46.64
APMVA1006-924	Amazon Capital Services	10/6/2020	33.40
APMVA1006-925	Amazon Capital Services	10/6/2020	6.56
APMVA1006-926	Amazon Capital Services	10/6/2020	79.28
APMVA1006-927	Amazon Capital Services	10/6/2020	12.00
APMVA1006-928	Amazon Capital Services	10/6/2020	49.85
APMVA1006-929	Amazon Capital Services	10/6/2020	36.27
APMVA1006-930	Amazon Capital Services	10/6/2020	40.40
APMVA1006-931	Amazon Capital Services	10/6/2020	5.95
APMVA1006-932	Amazon Capital Services	10/6/2020	26.25
APMVA1006-933	Amazon Capital Services	10/6/2020	45.82
APMVA1006-934	Amazon Capital Services	10/6/2020	116.69
APMVA1006-935	Amazon Capital Services	10/6/2020	8.55
APMVA1006-936	Amazon Capital Services	10/6/2020	98.16
APMVA1006-937	Amazon Capital Services	10/6/2020	13.96
APMVA1006-938	Amazon Capital Services	10/6/2020	36.41
APMVA1006-939	Amazon Capital Services	10/6/2020	29.84
APMVA1006-940	Amazon Capital Services	10/6/2020	9.39
APMVA1006-941	Amazon Capital Services	10/6/2020	65.70
APMVA1006-942	Amazon Capital Services	10/6/2020	16.15
APMVA1006-943	Amazon Capital Services	10/6/2020	9.69
APMVA1006-944	Amazon Capital Services	10/6/2020	80.13
APMVA1006-945	Amazon Capital Services	10/6/2020	16.96
APMVA1006-946	Amazon Capital Services	10/6/2020	3.81

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Check Number	Vendor Name	Check Date	Check Amount
APMVA1006-947	Amazon Capital Services	10/6/2020	7.59
APMVA1006-948	Amazon Capital Services	10/6/2020	69.93
APMVA1006-949	Amazon Capital Services	10/6/2020	24.20
APMVA1006-950	Amazon Capital Services	10/6/2020	17.38
APMVA1006-951	Amazon Capital Services	10/6/2020	7.53
APMVA1006-952	Amazon Capital Services	10/6/2020	7.53
APMVA1006-953	Amazon Capital Services	10/6/2020	94.54
APMVA1006-954	Amazon Capital Services	10/6/2020	27.18
APMVA1006-955	Amazon Capital Services	10/6/2020	32.60
APMVA1006-956	Amazon Capital Services	10/6/2020	18.86
APMVA1006-957	Amazon Capital Services	10/6/2020	16.26
APMVA1006-958	Amazon Capital Services	10/6/2020	16.26
APMVA1006-959	Amazon Capital Services	10/6/2020	74.27
APMVA1006-960	Amazon Capital Services	10/6/2020	15.96
APMVA1006-961	Amazon Capital Services	10/6/2020	21.92
APMVA1006-962	Amazon Capital Services	10/6/2020	28.00
APMVA1006-963	Amazon Capital Services	10/6/2020	7.00
APMVA1006-964	Amazon Capital Services	10/6/2020	53.23
APMVA1006-965	Amazon Capital Services	10/6/2020	29.85
APMVA1006-966	Amazon Capital Services	10/6/2020	6.47
APMVA1006-967	Amazon Capital Services	10/6/2020	16.21
APMVA1006-968	Amazon Capital Services	10/6/2020	63.34
APMVA1006-969	Amazon Capital Services	10/6/2020	85.00
APMVA1006-970	Amazon Capital Services	10/6/2020	15.23
APMVA1006-971	Amazon Capital Services	10/6/2020	31.88
APMVA1006-972	Amazon Capital Services	10/6/2020	7.66
APMVA1006-973	Amazon Capital Services	10/6/2020	16.44
APMVA1006-974	Amazon Capital Services	10/6/2020	43.04
APMVA1006-975	Amazon Capital Services	10/6/2020	8.39
APMVA1006-976	Amazon Capital Services	10/6/2020	52.76
APMVA1006-977	Amazon Capital Services	10/6/2020	17.28
APMVA1006-978	Amazon Capital Services	10/6/2020	52.95
APMVA1006-979	Amazon Capital Services	10/6/2020	32.57
APMVA1006-980	Amazon Capital Services	10/6/2020	14.56
APMVA1006-981	Amazon Capital Services	10/6/2020	20.97
APMVA1006-982	Amazon Capital Services	10/6/2020	25.63
APMVA1006-983	Amazon Capital Services	10/6/2020	29.34
APMVA1006-984	Amazon Capital Services	10/6/2020	21.54
APMVA1006-985	Amazon Capital Services	10/6/2020	34.00
APMVA1006-986	Amazon Capital Services	10/6/2020	30.33
APMVA1006-987	Amazon Capital Services	10/6/2020	112.78
APMVA1006-988	Amazon Capital Services	10/6/2020	8.78
APMVA1006-989	Amazon Capital Services	10/6/2020	64.62
APMVA1006-990	Amazon Capital Services	10/6/2020	69.54
APMVA1006-991	Amazon Capital Services	10/6/2020	44.71
APMVA1006-992	Amazon Capital Services	10/6/2020	10.10
APMVA1006-993	Amazon Capital Services	10/6/2020	37.27
APMVA1006-994	Amazon Capital Services	10/6/2020	155.09
APMVA1006-995	Amazon Capital Services	10/6/2020	14.08
APMVA1006-996	Amazon Capital Services	10/6/2020	21.73
APMVA1006-997	Amazon Capital Services	10/6/2020	21.54
APMVA1006-998	Amazon Capital Services	10/6/2020	25.85
APMVA1006-999	Amazon Capital Services	10/6/2020	34.75
APMVA1013-301	Amazon Capital Services	10/13/2020	47.34
APMVA1013-302	Amazon Capital Services	10/13/2020	19.13
APMVA1013-303	Amazon Capital Services	10/13/2020	7.60
APMVA1013-304	Amazon Capital Services	10/13/2020	74.23
APMVA1013-305	Amazon Capital Services	10/13/2020	30.56
APMVA1013-306	Amazon Capital Services	10/13/2020	116.34

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Check Number	Vendor Name	Check Date	Check Amount
APMVA1013-307	Amazon Capital Services	10/13/2020	17.52
APMVA1013-308	Amazon Capital Services	10/13/2020	34.58
APMVA1013-309	Amazon Capital Services	10/13/2020	28.25
APMVA1013-310	Amazon Capital Services	10/13/2020	58.19
APMVA1013-311	Amazon Capital Services	10/13/2020	89.74
APMVA1013-312	Amazon Capital Services	10/13/2020	19.15
APMVA1013-313	Amazon Capital Services	10/13/2020	22.08
APMVA1013-314	Amazon Capital Services	10/13/2020	6.45
APMVA1013-315	Amazon Capital Services	10/13/2020	28.58
APMVA1013-316	Amazon Capital Services	10/13/2020	4.89
APMVA1013-317	Amazon Capital Services	10/13/2020	18.58
APMVA1013-318	Amazon Capital Services	10/13/2020	12.64
APMVA1013-319	Amazon Capital Services	10/13/2020	10.76
APMVA1013-320	Amazon Capital Services	10/13/2020	18.43
APMVA1013-321	Amazon Capital Services	10/13/2020	28.55
APMVA1013-322	Amazon Capital Services	10/13/2020	15.16
APMVA1013-323	Amazon Capital Services	10/13/2020	21.54
APMVA1013-324	Amazon Capital Services	10/13/2020	29.01
APMVA1013-325	Amazon Capital Services	10/13/2020	15.06
APMVA1013-326	Amazon Capital Services	10/13/2020	4.30
APMVA1013-327	Amazon Capital Services	10/13/2020	31.30
APMVA1013-328	Amazon Capital Services	10/13/2020	13.35
APMVA1013-329	Amazon Capital Services	10/13/2020	104.71
APMVA1013-330	Amazon Capital Services	10/13/2020	12.84
APMVA1013-331	Amazon Capital Services	10/13/2020	26.93
APMVA1013-332	Amazon Capital Services	10/13/2020	39.28
APMVA1013-333	Amazon Capital Services	10/13/2020	42.59
APMVA1013-334	Amazon Capital Services	10/13/2020	24.77
APMVA1013-335	Amazon Capital Services	10/13/2020	3.86
APMVA1013-336	Amazon Capital Services	10/13/2020	35.83
APMVA1013-337	Amazon Capital Services	10/13/2020	23.95
APMVA1013-338	Amazon Capital Services	10/13/2020	12.23
APMVA1013-339	Amazon Capital Services	10/13/2020	12.87
APMVA1013-340	Amazon Capital Services	10/13/2020	22.81
APMVA1013-341	Amazon Capital Services	10/13/2020	30.69
APMVA1013-342	Amazon Capital Services	10/13/2020	11.30
APMVA1013-343	Amazon Capital Services	10/13/2020	3.87
APMVA1013-344	Amazon Capital Services	10/13/2020	23.87
APMVA1013-345	Amazon Capital Services	10/13/2020	16.11
APMVA1013-346	Amazon Capital Services	10/13/2020	35.49
APMVA1013-347	Amazon Capital Services	10/13/2020	12.90
APMVA1013-348	Amazon Capital Services	10/13/2020	41.13
APMVA1013-349	Amazon Capital Services	10/13/2020	17.23
APMVA1013-350	Amazon Capital Services	10/13/2020	60.31
APMVA1013-351	Amazon Capital Services	10/13/2020	9.71
APMVA1013-352	Amazon Capital Services	10/13/2020	33.76
APMVA1013-353	Amazon Capital Services	10/13/2020	30.20
APMVA1013-354	Amazon Capital Services	10/13/2020	7.60
APMVA1013-355	Amazon Capital Services	10/13/2020	18.14
APMVA1013-356	Amazon Capital Services	10/13/2020	8.62
APMVA1013-357	Amazon Capital Services	10/13/2020	131.81
APMVA1013-358	Amazon Capital Services	10/13/2020	13.98
APMVA1013-359	Amazon Capital Services	10/13/2020	126.58
APMVA1013-360	Amazon Capital Services	10/13/2020	14.18
APMVA1013-361	Amazon Capital Services	10/13/2020	12.92
APMVA1013-362	Amazon Capital Services	10/13/2020	16.16
APMVA1013-363	Amazon Capital Services	10/13/2020	26.37
APMVA1013-364	Amazon Capital Services	10/13/2020	27.18
APMVA1013-365	Amazon Capital Services	10/13/2020	38.63

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Check Number	Vendor Name	Check Date	Check Amount
APMVA1013-366	Amazon Capital Services	10/13/2020	17.39
APMVA1013-367	Amazon Capital Services	10/13/2020	17.39
APMVA1013-368	Amazon Capital Services	10/13/2020	21.74
APMVA1013-369	Amazon Capital Services	10/13/2020	29.22
APMVA1013-370	Amazon Capital Services	10/13/2020	22.72
APMVA1013-371	Amazon Capital Services	10/13/2020	35.88
APMVA1013-372	Amazon Capital Services	10/13/2020	11.42
APMVA1013-373	Amazon Capital Services	10/13/2020	20.03
APMVA1013-374	Amazon Capital Services	10/13/2020	12.48
APMVA1013-375	Amazon Capital Services	10/13/2020	16.16
APMVA1013-376	Amazon Capital Services	10/13/2020	13.91
APMVA1013-377	Amazon Capital Services	10/13/2020	43.45
APMVA1013-378	Amazon Capital Services	10/13/2020	19.24
APMVA1013-379	Amazon Capital Services	10/13/2020	36.96
APMVA1013-380	Amazon Capital Services	10/13/2020	11.09
APMVA1013-381	Amazon Capital Services	10/13/2020	18.24
APMVA1013-382	Amazon Capital Services	10/13/2020	16.26
APMVA1013-383	Amazon Capital Services	10/13/2020	85.90
APMVA1013-384	Amazon Capital Services	10/13/2020	35.89
APMVA1013-385	Amazon Capital Services	10/13/2020	29.03
APMVA1013-386	Amazon Capital Services	10/13/2020	27.30
APMVA1013-387	Amazon Capital Services	10/13/2020	25.04
APMVA1013-388	Amazon Capital Services	10/13/2020	10.78
APMVA1013-389	Amazon Capital Services	10/13/2020	21.74
APMVA1013-390	Amazon Capital Services	10/13/2020	12.93
APMVA1013-391	Amazon Capital Services	10/13/2020	26.80
APMVA1013-392	Amazon Capital Services	10/13/2020	12.60
APMVA1013-393	Amazon Capital Services	10/13/2020	20.11
APMVA1013-394	Amazon Capital Services	10/13/2020	18.48
APMVA1013-395	Amazon Capital Services	10/13/2020	100.83
APMVA1013-396	Amazon Capital Services	10/13/2020	20.42
APMVA1013-397	Amazon Capital Services	10/13/2020	21.54
APMVA1013-398	Amazon Capital Services	10/13/2020	112.76
APMVA1013-399	Amazon Capital Services	10/13/2020	17.34
APMVA1013-400	Amazon Capital Services	10/13/2020	28.20
APMVA1013-401	Amazon Capital Services	10/13/2020	29.76
APMVA1013-402	Amazon Capital Services	10/13/2020	104.04
APMVA1013-403	Amazon Capital Services	10/13/2020	12.22
APMVA1013-404	Amazon Capital Services	10/13/2020	33.37
APMVA1013-405	Amazon Capital Services	10/13/2020	22.83
APMVA1013-406	Amazon Capital Services	10/13/2020	13.95
APMVA1013-407	Amazon Capital Services	10/13/2020	36.20
APMVA1013-408	Amazon Capital Services	10/13/2020	11.91
APMVA1013-409	Amazon Capital Services	10/13/2020	28.31
APMVA1013-410	Amazon Capital Services	10/13/2020	14.43
APMVA1013-411	Amazon Capital Services	10/13/2020	19.74
APMVA1013-412	Amazon Capital Services	10/13/2020	101.83
APMVA1013-413	Amazon Capital Services	10/13/2020	14.67
APMVA1013-414	Amazon Capital Services	10/13/2020	27.19
APMVA1013-415	Amazon Capital Services	10/13/2020	21.50
APMVA1013-416	Amazon Capital Services	10/13/2020	19.42
APMVA1013-417	Amazon Capital Services	10/13/2020	10.86
APMVA1013-418	Amazon Capital Services	10/13/2020	11.84
APMVA1013-419	Amazon Capital Services	10/13/2020	12.42
APMVA1013-420	Amazon Capital Services	10/13/2020	13.87
APMVA1013-421	Amazon Capital Services	10/13/2020	33.64
APMVA1013-422	Amazon Capital Services	10/13/2020	26.80
APMVA1013-423	Amazon Capital Services	10/13/2020	19.30
APMVA1013-424	Amazon Capital Services	10/13/2020	10.86

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Check Number	Vendor Name	Check Date	Check Amount
APMVA1013-425	Amazon Capital Services	10/13/2020	18.12
APMVA1013-426	Amazon Capital Services	10/13/2020	4.95
APMVA1013-427	Amazon Capital Services	10/13/2020	38.05
APMVA1013-428	Amazon Capital Services	10/13/2020	10.86
APMVA1013-429	Amazon Capital Services	10/13/2020	37.83
APMVA1013-430	Amazon Capital Services	10/13/2020	108.16
APMVA1013-431	Amazon Capital Services	10/13/2020	10.49
APMVA1013-432	Amazon Capital Services	10/13/2020	24.48
APMVA1013-433	Amazon Capital Services	10/13/2020	16.18
APMVA1013-434	Amazon Capital Services	10/13/2020	184.86
APMVA1013-435	Amazon Capital Services	10/13/2020	20.46
APMVA1013-436	Amazon Capital Services	10/13/2020	64.15
APMVA1013-437	Amazon Capital Services	10/13/2020	24.71
APMVA1013-438	Amazon Capital Services	10/13/2020	51.48
APMVA1013-439	Amazon Capital Services	10/13/2020	34.11
APMVA1013-440	Amazon Capital Services	10/13/2020	8.69
APMVA1013-441	Amazon Capital Services	10/13/2020	28.26
APMVA1013-442	Amazon Capital Services	10/13/2020	31.02
APMVA1013-443	Amazon Capital Services	10/13/2020	11.19
APMVA1013-444	Amazon Capital Services	10/13/2020	5.43
APMVA1013-445	Amazon Capital Services	10/13/2020	40.43
APMVA1013-446	Amazon Capital Services	10/13/2020	10.87
APMVA1013-447	Amazon Capital Services	10/13/2020	14.08
APMVA1013-448	Amazon Capital Services	10/13/2020	66.86
APMVA1013-449	Amazon Capital Services	10/13/2020	31.52
APMVA1013-450	Amazon Capital Services	10/13/2020	43.44
APMVA1013-451	Amazon Capital Services	10/13/2020	19.12
APMVA1013-452	Amazon Capital Services	10/13/2020	21.51
APMVA1013-453	Amazon Capital Services	10/13/2020	38.14
APMVA1013-454	Amazon Capital Services	10/13/2020	20.65
APMVA1013-455	Amazon Capital Services	10/13/2020	17.17
APMVA1013-456	Amazon Capital Services	10/13/2020	52.14
APMVA1013-457	Amazon Capital Services	10/13/2020	21.20
APMVA1013-458	Amazon Capital Services	10/13/2020	7.70
APMVA1013-459	Amazon Capital Services	10/13/2020	43.07
APMVA1013-460	Amazon Capital Services	10/13/2020	161.56
APMVA1013-461	Amazon Capital Services	10/13/2020	21.54
APMVA1013-462	Amazon Capital Services	10/13/2020	3.75
APMVA1013-463	Amazon Capital Services	10/13/2020	29.66
APMVA1013-464	Amazon Capital Services	10/13/2020	28.45
APMVA1013-465	Amazon Capital Services	10/13/2020	8.69
APMVA1013-466	Amazon Capital Services	10/13/2020	32.60
APMVA1013-467	Amazon Capital Services	10/13/2020	24.01
APMVA1013-468	Amazon Capital Services	10/13/2020	39.60
APMVA1013-469	Amazon Capital Services	10/13/2020	15.19
APMVA1013-470	Amazon Capital Services	10/13/2020	59.38
APMVA1013-471	Amazon Capital Services	10/13/2020	23.91
APMVA1013-472	Amazon Capital Services	10/13/2020	37.70
APMVA1013-473	Amazon Capital Services	10/13/2020	11.91
APMVA1013-474	Amazon Capital Services	10/13/2020	28.78
APMVA1013-475	Amazon Capital Services	10/13/2020	38.04
APMVA1013-476	Amazon Capital Services	10/13/2020	31.01
APMVA1013-477	Amazon Capital Services	10/13/2020	54.35
APMVA1013-478	Amazon Capital Services	10/13/2020	14.04
APMVA1013-479	Amazon Capital Services	10/13/2020	133.72
APMVA1013-480	Amazon Capital Services	10/13/2020	43.56
APMVA1013-481	Amazon Capital Services	10/13/2020	140.79
APMVA1013-482	Amazon Capital Services	10/13/2020	9.45
APMVA1013-483	Amazon Capital Services	10/13/2020	21.64

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Check Number	Vendor Name	Check Date	Check Amount
APMVA1013-484	Amazon Capital Services	10/13/2020	107.04
APMVA1013-485	Amazon Capital Services	10/13/2020	25.74
APMVA1013-486	Amazon Capital Services	10/13/2020	8.61
APMVA1013-487	Amazon Capital Services	10/13/2020	17.92
APMVA1013-488	Amazon Capital Services	10/13/2020	45.96
APMVA1013-489	Amazon Capital Services	10/13/2020	21.86
APMVA1013-490	Amazon Capital Services	10/13/2020	80.48
APMVA1013-491	Amazon Capital Services	10/13/2020	7.81
APMVA1013-492	Amazon Capital Services	10/13/2020	119.04
APMVA1013-493	Amazon Capital Services	10/13/2020	40.48
APMVA1013-494	Amazon Capital Services	10/13/2020	8.60
APMVA1013-495	Amazon Capital Services	10/13/2020	57.97
APMVA1013-496	Amazon Capital Services	10/13/2020	25.80
APMVA1013-497	Amazon Capital Services	10/13/2020	4.22
APMVA1013-498	Amazon Capital Services	10/13/2020	9.47
APMVA1013-499	Amazon Capital Services	10/13/2020	42.14
APMVA1013-500	Amazon Capital Services	10/13/2020	5.97
APMVA1013-501	Amazon Capital Services	10/13/2020	45.00
APMVA1013-502	Amazon Capital Services	10/13/2020	44.09
APMVA1013-503	Amazon Capital Services	10/13/2020	10.49
APMVA1013-504	Amazon Capital Services	10/13/2020	19.80
APMVA1013-505	Amazon Capital Services	10/13/2020	16.33
APMVA1013-506	Amazon Capital Services	10/13/2020	30.05
APMVA1013-507	Amazon Capital Services	10/13/2020	13.80
APMVA1013-508	Amazon Capital Services	10/13/2020	11.84
APMVA1013-509	Amazon Capital Services	10/13/2020	209.53
APMVA1013-510	Amazon Capital Services	10/13/2020	13.62
APMVA1013-511	Amazon Capital Services	10/13/2020	35.08
APMVA1013-512	Amazon Capital Services	10/13/2020	14.68
APMVA1013-513	Amazon Capital Services	10/13/2020	42.73
APMVA1013-514	Amazon Capital Services	10/13/2020	10.76
APMVA1013-515	Amazon Capital Services	10/13/2020	17.23
APMVA1013-516	Amazon Capital Services	10/13/2020	10.21
APMVA1013-517	Amazon Capital Services	10/13/2020	137.60
APMVA1013-518	Amazon Capital Services	10/13/2020	4.34
APMVA1013-519	Amazon Capital Services	10/13/2020	36.63
APMVA1013-520	Amazon Capital Services	10/13/2020	10.76
APMVA1013-521	Amazon Capital Services	10/13/2020	226.90
APMVA1013-522	Amazon Capital Services	10/13/2020	10.88
APMVA1013-523	Amazon Capital Services	10/13/2020	32.31
APMVA1013-524	Amazon Capital Services	10/13/2020	23.91
APMVA1013-525	Amazon Capital Services	10/13/2020	130.49
APMVA1013-526	Amazon Capital Services	10/13/2020	29.64
APMVA1013-527	Amazon Capital Services	10/13/2020	19.61
APMVA1013-528	Amazon Capital Services	10/13/2020	43.48
APMVA1013-529	Amazon Capital Services	10/13/2020	11.93
APMVA1013-530	Amazon Capital Services	10/13/2020	19.53
APMVA1013-531	Amazon Capital Services	10/13/2020	18.48
APMVA1013-532	Amazon Capital Services	10/13/2020	19.38
APMVA1013-533	Amazon Capital Services	10/13/2020	20.11
APMVA1013-534	Amazon Capital Services	10/13/2020	16.11
APMVA1013-535	Amazon Capital Services	10/13/2020	16.70
APMVA1013-536	Amazon Capital Services	10/13/2020	2.37
APMVA1013-537	Amazon Capital Services	10/13/2020	113.08
APMVA1013-538	Amazon Capital Services	10/13/2020	29.58
APMVA1013-539	Amazon Capital Services	10/13/2020	22.72
APMVA1013-540	Amazon Capital Services	10/13/2020	15.26
APMVA1013-541	Amazon Capital Services	10/13/2020	19.38
APMVA1013-542	Amazon Capital Services	10/13/2020	170.88

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Check Number	Vendor Name	Check Date	Check Amount
APMVA1013-543	Amazon Capital Services	10/13/2020	34.93
APMVA1013-544	Amazon Capital Services	10/13/2020	19.25
APMVA1013-545	Amazon Capital Services	10/13/2020	16.20
APMVA1013-546	Amazon Capital Services	10/13/2020	29.30
APMVA1013-547	Amazon Capital Services	10/13/2020	36.82
APMVA1013-548	Amazon Capital Services	10/13/2020	129.17
APMVA1013-549	Amazon Capital Services	10/13/2020	10.21
APMVA1020-301	Amazon Capital Services	10/20/2020	7.53
APMVA1020-302	Amazon Capital Services	10/20/2020	11.09
APMVA1020-303	Amazon Capital Services	10/20/2020	29.05
APMVA1020-304	Amazon Capital Services	10/20/2020	8.62
APMVA1020-305	Amazon Capital Services	10/20/2020	16.26
APMVA1020-306	Amazon Capital Services	10/20/2020	12.84
APMVA1020-307	Amazon Capital Services	10/20/2020	57.10
APMVA1020-308	Amazon Capital Services	10/20/2020	39.88
APMVA1020-309	Amazon Capital Services	10/20/2020	41.98
APMVA1020-310	Amazon Capital Services	10/20/2020	20.12
APMVA1020-311	Amazon Capital Services	10/20/2020	7.51
APMVA1020-312	Amazon Capital Services	10/20/2020	7.60
APMVA1020-313	Amazon Capital Services	10/20/2020	35.55
APMVA1020-314	Amazon Capital Services	10/20/2020	34.98
APMVA1020-315	Amazon Capital Services	10/20/2020	14.12
APMVA1020-316	Amazon Capital Services	10/20/2020	30.72
APMVA1020-317	Amazon Capital Services	10/20/2020	13.85
APMVA1020-318	Amazon Capital Services	10/20/2020	14.84
APMVA1020-319	Amazon Capital Services	10/20/2020	26.64
APMVA1020-320	Amazon Capital Services	10/20/2020	20.64
APMVA1020-321	Amazon Capital Services	10/20/2020	50.33
APMVA1020-322	Amazon Capital Services	10/20/2020	76.47
APMVA1020-323	Amazon Capital Services	10/20/2020	46.31
APMVA1020-324	Amazon Capital Services	10/20/2020	19.38
APMVA1020-325	Amazon Capital Services	10/20/2020	26.38
APMVA1020-326	Amazon Capital Services	10/20/2020	14.13
APMVA1020-327	Amazon Capital Services	10/20/2020	9.15
APMVA1020-328	Amazon Capital Services	10/20/2020	23.87
APMVA1020-329	Amazon Capital Services	10/20/2020	22.62
APMVA1020-330	Amazon Capital Services	10/20/2020	33.37
APMVA1020-331	Amazon Capital Services	10/20/2020	21.29
APMVA1020-332	Amazon Capital Services	10/20/2020	84.46
APMVA1020-333	Amazon Capital Services	10/20/2020	10.76
APMVA1020-334	Amazon Capital Services	10/20/2020	15.21
APMVA1020-335	Amazon Capital Services	10/20/2020	62.85
APMVA1020-336	Amazon Capital Services	10/20/2020	10.86
APMVA1020-337	Amazon Capital Services	10/20/2020	22.70
APMVA1020-338	Amazon Capital Services	10/20/2020	15.87
APMVA1020-339	Amazon Capital Services	10/20/2020	14.13
APMVA1020-340	Amazon Capital Services	10/20/2020	7.60
APMVA1020-341	Amazon Capital Services	10/20/2020	28.87
APMVA1020-342	Amazon Capital Services	10/20/2020	21.39
APMVA1020-343	Amazon Capital Services	10/20/2020	37.36
APMVA1020-344	Amazon Capital Services	10/20/2020	55.04
APMVA1020-345	Amazon Capital Services	10/20/2020	30.67
APMVA1020-346	Amazon Capital Services	10/20/2020	57.02
APMVA1020-347	Amazon Capital Services	10/20/2020	9.69
APMVA1020-348	Amazon Capital Services	10/20/2020	14.13
APMVA1020-349	Amazon Capital Services	10/20/2020	18.95
APMVA1020-350	Amazon Capital Services	10/20/2020	27.57
APMVA1020-351	Amazon Capital Services	10/20/2020	48.72
APMVA1020-352	Amazon Capital Services	10/20/2020	62.20

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Check Number	Vendor Name	Check Date	Check Amount
APMVA1020-353	Amazon Capital Services	10/20/2020	34.17
APMVA1020-354	Amazon Capital Services	10/20/2020	17.13
APMVA1020-355	Amazon Capital Services	10/20/2020	70.26
APMVA1020-356	Amazon Capital Services	10/20/2020	36.96
APMVA1020-357	Amazon Capital Services	10/20/2020	33.38
APMVA1020-358	Amazon Capital Services	10/20/2020	48.19
APMVA1020-359	Amazon Capital Services	10/20/2020	24.31
APMVA1020-360	Amazon Capital Services	10/20/2020	192.32
APMVA1020-361	Amazon Capital Services	10/20/2020	67.49
APMVA1020-362	Amazon Capital Services	10/20/2020	62.76
APMVA1020-363	Amazon Capital Services	10/20/2020	16.94
APMVA1020-364	Amazon Capital Services	10/20/2020	14.28
APMVA1020-365	Amazon Capital Services	10/20/2020	42.01
APMVA1020-366	Amazon Capital Services	10/20/2020	15.08
APMVA1020-367	Amazon Capital Services	10/20/2020	21.65
APMVA1020-368	Amazon Capital Services	10/20/2020	16.37
APMVA1020-369	Amazon Capital Services	10/20/2020	43.48
APMVA1020-370	Amazon Capital Services	10/20/2020	36.84
APMVA1020-371	Amazon Capital Services	10/20/2020	18.31
APMVA1020-372	Amazon Capital Services	10/20/2020	55.78
APMVA1020-373	Amazon Capital Services	10/20/2020	30.07
APMVA1020-374	Amazon Capital Services	10/20/2020	54.60
APMVA1020-375	Amazon Capital Services	10/20/2020	6.72
APMVA1020-376	Amazon Capital Services	10/20/2020	36.37
APMVA1020-377	Amazon Capital Services	10/20/2020	17.38
APMVA1020-378	Amazon Capital Services	10/20/2020	10.84
APMVA1020-379	Amazon Capital Services	10/20/2020	159.41
APMVA1020-380	Amazon Capital Services	10/20/2020	8.80
APMVA1020-381	Amazon Capital Services	10/20/2020	68.24
APMVA1020-382	Amazon Capital Services	10/20/2020	54.41
APMVA1020-383	Amazon Capital Services	10/20/2020	67.74
APMVA1020-384	Amazon Capital Services	10/20/2020	32.94
APMVA1020-385	Amazon Capital Services	10/20/2020	99.12
APMVA1020-386	Amazon Capital Services	10/20/2020	80.78
APMVA1027-301	Amazon Capital Services	10/27/2020	51.17
APMVA1027-302	Amazon Capital Services	10/27/2020	11.52
APMVA1027-303	Amazon Capital Services	10/27/2020	10.82
APMVA1027-304	Amazon Capital Services	10/27/2020	48.95
APMVA1027-305	Amazon Capital Services	10/27/2020	32.44
APMVA1027-306	Amazon Capital Services	10/27/2020	10.86
APMVA1027-307	Amazon Capital Services	10/27/2020	37.97
APMVA1027-308	Amazon Capital Services	10/27/2020	21.43
APMVA1027-309	Amazon Capital Services	10/27/2020	8.70
APMVA1027-310	Amazon Capital Services	10/27/2020	105.60
APMVA1027-311	Amazon Capital Services	10/27/2020	7.56
APMVA1027-312	Amazon Capital Services	10/27/2020	6.51
APMVA1027-313	Amazon Capital Services	10/27/2020	17.61
APMVA1027-314	Amazon Capital Services	10/27/2020	21.54
APMVA1027-315	Amazon Capital Services	10/27/2020	37.72
APMVA1027-316	Amazon Capital Services	10/27/2020	28.96
APMVA1027-317	Amazon Capital Services	10/27/2020	22.46
APMVA1027-318	Amazon Capital Services	10/27/2020	27.90
APMVA1027-319	Amazon Capital Services	10/27/2020	19.17
APMVA1027-320	Amazon Capital Services	10/27/2020	10.12
APMVA1027-321	Amazon Capital Services	10/27/2020	47.26
APMVA1027-322	Amazon Capital Services	10/27/2020	31.19
APMVA1027-323	Amazon Capital Services	10/27/2020	8.65
APMVA1027-324	Amazon Capital Services	10/27/2020	22.11
APMVA1027-325	Amazon Capital Services	10/27/2020	13.45

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Check Number	Vendor Name	Check Date	Check Amount
APMVA1027-326	Amazon Capital Services	10/27/2020	15.16
APMVA1027-327	Amazon Capital Services	10/27/2020	20.47
APMVA1027-328	Amazon Capital Services	10/27/2020	19.52
APMVA1027-329	Amazon Capital Services	10/27/2020	65.27
APMVA1027-330	Amazon Capital Services	10/27/2020	23.53
APMVA1027-331	Amazon Capital Services	10/27/2020	31.30
APMVA1027-332	Amazon Capital Services	10/27/2020	10.60
APMVA1027-333	Amazon Capital Services	10/27/2020	16.26
APMVA1027-334	Amazon Capital Services	10/27/2020	27.18
APMVA1027-335	Amazon Capital Services	10/27/2020	21.74
APMVA1027-336	Amazon Capital Services	10/27/2020	12.89
APMVA1027-337	Amazon Capital Services	10/27/2020	304.45
APMVA1027-338	Amazon Capital Services	10/27/2020	54.35
APMVA1027-339	Amazon Capital Services	10/27/2020	94.80
APMVA1027-340	Amazon Capital Services	10/27/2020	23.36
APMVA1027-341	Amazon Capital Services	10/27/2020	39.38
APMVA1027-342	Amazon Capital Services	10/27/2020	16.08
APMVA1027-343	Amazon Capital Services	10/27/2020	22.18
APMVA1027-344	Amazon Capital Services	10/27/2020	20.83
APMVA1027-345	Amazon Capital Services	10/27/2020	77.86
APMVA1027-346	Amazon Capital Services	10/27/2020	62.35
APMVA1027-347	Amazon Capital Services	10/27/2020	52.74
APMVA1027-348	Amazon Capital Services	10/27/2020	16.10
APMVA1027-349	Amazon Capital Services	10/27/2020	15.73
APMVA1027-350	Amazon Capital Services	10/27/2020	41.75
APMVA1027-351	Amazon Capital Services	10/27/2020	63.01
APMVA1027-352	Amazon Capital Services	10/27/2020	27.18
APMVA1027-353	Amazon Capital Services	10/27/2020	55.86
APMVA1027-354	Amazon Capital Services	10/27/2020	15.07
APMVA1027-355	Amazon Capital Services	10/27/2020	11.79
APMVA1027-356	Amazon Capital Services	10/27/2020	62.50
APMVA1027-357	Amazon Capital Services	10/27/2020	69.50
APMVA1027-358	Amazon Capital Services	10/27/2020	32.19
APMVA1027-359	Amazon Capital Services	10/27/2020	72.82
APMVA1027-360	Amazon Capital Services	10/27/2020	11.68
APMVA1027-361	Amazon Capital Services	10/27/2020	32.13
APMVA1027-362	Amazon Capital Services	10/27/2020	34.60
APMVA1027-363	Amazon Capital Services	10/27/2020	23.71
APMVA1027-364	Amazon Capital Services	10/27/2020	32.60
APMVA1027-365	Amazon Capital Services	10/27/2020	112.74
APMVA1027-366	Amazon Capital Services	10/27/2020	16.26
APMVA1027-367	Amazon Capital Services	10/27/2020	7.33
APMVA1027-368	Amazon Capital Services	10/27/2020	18.92
APMVA1027-369	Amazon Capital Services	10/27/2020	21.01
APMVA1027-370	Amazon Capital Services	10/27/2020	46.71
APMVA1027-371	Amazon Capital Services	10/27/2020	36.72
APMVA1027-372	Amazon Capital Services	10/27/2020	24.98
APMVA1027-373	Amazon Capital Services	10/27/2020	27.04
APMVA1027-374	Amazon Capital Services	10/27/2020	40.23
APMVA1027-375	Amazon Capital Services	10/27/2020	39.13
APMVA1027-376	Amazon Capital Services	10/27/2020	96.96
APMVA1027-377	Amazon Capital Services	10/27/2020	52.97
APMVA1027-378	Amazon Capital Services	10/27/2020	8.69
APMVA1027-379	Amazon Capital Services	10/27/2020	83.25
APMVA1027-380	Amazon Capital Services	10/27/2020	108.74
APMVA1027-381	Amazon Capital Services	10/27/2020	31.01
APMVA1027-382	Amazon Capital Services	10/27/2020	12.46
APMVA1027-383	Amazon Capital Services	10/27/2020	9.78
APMVA1027-384	Amazon Capital Services	10/27/2020	167.72

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Check Number	Vendor Name	Check Date	Check Amount
APMVA1027-385	Amazon Capital Services	10/27/2020	6.41
APMVA1027-386	Amazon Capital Services	10/27/2020	7.89
APMVA1027-387	Amazon Capital Services	10/27/2020	7.79
APMVA1027-388	Amazon Capital Services	10/27/2020	11.84
APMVA1027-389	Amazon Capital Services	10/27/2020	155.16
APMVA1027-390	Amazon Capital Services	10/27/2020	17.17
APMVA1027-391	Amazon Capital Services	10/27/2020	2.16
APMVA1027-392	Amazon Capital Services	10/27/2020	143.11
APMVA1027-393	Amazon Capital Services	10/27/2020	21.54
APMVA1027-394	Amazon Capital Services	10/27/2020	103.15
APMVA1027-395	Amazon Capital Services	10/27/2020	13.26
APMVA1027-396	Amazon Capital Services	10/27/2020	43.60
APMVA1027-397	Amazon Capital Services	10/27/2020	31.30
APMVA1027-398	Amazon Capital Services	10/27/2020	13.69
APMVA1027-399	Amazon Capital Services	10/27/2020	72.70
APMVA1027-400	Amazon Capital Services	10/27/2020	75.98
APMVA1027-401	Amazon Capital Services	10/27/2020	9.42
APMVA1027-402	Amazon Capital Services	10/27/2020	7.60
APMVA1027-403	Amazon Capital Services	10/27/2020	6.62
APMVA1027-404	Amazon Capital Services	10/27/2020	11.84
APMVA1027-405	Amazon Capital Services	10/27/2020	10.76
APMVA1027-406	Amazon Capital Services	10/27/2020	117.43
APMVA1027-407	Amazon Capital Services	10/27/2020	8.48
APMVA1027-408	Amazon Capital Services	10/27/2020	15.21
APMVA1027-409	Amazon Capital Services	10/27/2020	47.36
APMVA1027-410	Amazon Capital Services	10/27/2020	8.93
APMVA201001-01	Provenance	10/1/2020	1,981.14
APMVA201001-02	Provenance	10/1/2020	19,456.00
APMVA201001-03	Provenance	10/1/2020	36.02
APMVA201001-04	Provenance	10/1/2020	698.40
APMVA201001-05	Amazon Capital Services	10/1/2020	40.44
APMVA201001-06	Amazon Capital Services	10/1/2020	37.65
APMVA201001-07	Amazon Capital Services	10/1/2020	38.32
APMVA201001-08	Amazon Capital Services	10/1/2020	41.36
APMVA201001-09	Amazon Capital Services	10/1/2020	102.12
APMVA201001-10	Amazon Capital Services	10/1/2020	26.58
APMVA201001-100	Amazon Capital Services	10/1/2020	6.21
APMVA201001-101	Amazon Capital Services	10/1/2020	21.53
APMVA201001-102	Amazon Capital Services	10/1/2020	21.53
APMVA201001-103	Amazon Capital Services	10/1/2020	33.30
APMVA201001-104	Amazon Capital Services	10/1/2020	11.72
APMVA201001-105	Amazon Capital Services	10/1/2020	76.10
APMVA201001-106	Amazon Capital Services	10/1/2020	24.87
APMVA201001-107	Amazon Capital Services	10/1/2020	36.92
APMVA201001-108	Amazon Capital Services	10/1/2020	21.54
APMVA201001-109	Amazon Capital Services	10/1/2020	15.99
APMVA201001-11	Amazon Capital Services	10/1/2020	35.07
APMVA201001-110	Amazon Capital Services	10/1/2020	50.86
APMVA201001-111	Amazon Capital Services	10/1/2020	7.56
APMVA201001-112	Amazon Capital Services	10/1/2020	10.70
APMVA201001-113	Amazon Capital Services	10/1/2020	37.15
APMVA201001-114	Amazon Capital Services	10/1/2020	37.13
APMVA201001-115	Amazon Capital Services	10/1/2020	20.06
APMVA201001-116	Amazon Capital Services	10/1/2020	11.96
APMVA201001-117	Amazon Capital Services	10/1/2020	9.78
APMVA201001-118	Amazon Capital Services	10/1/2020	64.93
APMVA201001-119	Amazon Capital Services	10/1/2020	8.15
APMVA201001-12	Amazon Capital Services	10/1/2020	21.54
APMVA201001-120	Amazon Capital Services	10/1/2020	19.56

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Check Number	Vendor Name	Check Date	Check Amount
APMVA201001-121	Amazon Capital Services	10/1/2020	29.64
APMVA201001-122	Amazon Capital Services	10/1/2020	130.60
APMVA201001-123	Amazon Capital Services	10/1/2020	46.54
APMVA201001-124	Amazon Capital Services	10/1/2020	39.07
APMVA201001-125	Amazon Capital Services	10/1/2020	63.49
APMVA201001-126	Amazon Capital Services	10/1/2020	8.14
APMVA201001-127	Amazon Capital Services	10/1/2020	86.76
APMVA201001-128	Amazon Capital Services	10/1/2020	103.30
APMVA201001-129	Amazon Capital Services	10/1/2020	40.46
APMVA201001-13	Amazon Capital Services	10/1/2020	17.23
APMVA201001-130	Amazon Capital Services	10/1/2020	74.56
APMVA201001-131	Amazon Capital Services	10/1/2020	13.00
APMVA201001-132	Amazon Capital Services	10/1/2020	32.54
APMVA201001-133	Amazon Capital Services	10/1/2020	20.22
APMVA201001-134	Amazon Capital Services	10/1/2020	33.88
APMVA201001-135	Amazon Capital Services	10/1/2020	4.03
APMVA201001-136	Amazon Capital Services	10/1/2020	17.39
APMVA201001-137	Amazon Capital Services	10/1/2020	21.35
APMVA201001-138	Amazon Capital Services	10/1/2020	32.37
APMVA201001-139	Amazon Capital Services	10/1/2020	26.78
APMVA201001-14	Amazon Capital Services	10/1/2020	24.62
APMVA201001-140	Amazon Capital Services	10/1/2020	63.90
APMVA201001-141	Amazon Capital Services	10/1/2020	26.53
APMVA201001-142	Amazon Capital Services	10/1/2020	5.61
APMVA201001-143	Amazon Capital Services	10/1/2020	18.48
APMVA201001-144	Amazon Capital Services	10/1/2020	24.77
APMVA201001-145	Amazon Capital Services	10/1/2020	15.21
APMVA201001-146	Amazon Capital Services	10/1/2020	55.79
APMVA201001-147	Amazon Capital Services	10/1/2020	48.10
APMVA201001-148	Amazon Capital Services	10/1/2020	14.11
APMVA201001-149	Amazon Capital Services	10/1/2020	59.93
APMVA201001-15	Amazon Capital Services	10/1/2020	67.26
APMVA201001-150	Amazon Capital Services	10/1/2020	11.89
APMVA201001-151	Amazon Capital Services	10/1/2020	11.83
APMVA201001-152	Amazon Capital Services	10/1/2020	39.03
APMVA201001-153	Amazon Capital Services	10/1/2020	42.33
APMVA201001-154	Amazon Capital Services	10/1/2020	19.25
APMVA201001-155	Amazon Capital Services	10/1/2020	20.45
APMVA201001-156	Amazon Capital Services	10/1/2020	43.47
APMVA201001-157	Amazon Capital Services	10/1/2020	38.02
APMVA201001-158	Amazon Capital Services	10/1/2020	34.39
APMVA201001-159	Amazon Capital Services	10/1/2020	12.03
APMVA201001-16	Amazon Capital Services	10/1/2020	52.01
APMVA201001-160	Amazon Capital Services	10/1/2020	8.07
APMVA201001-161	Amazon Capital Services	10/1/2020	66.41
APMVA201001-162	Amazon Capital Services	10/1/2020	97.31
APMVA201001-163	Amazon Capital Services	10/1/2020	49.80
APMVA201001-164	Amazon Capital Services	10/1/2020	21.58
APMVA201001-165	Amazon Capital Services	10/1/2020	22.63
APMVA201001-166	Amazon Capital Services	10/1/2020	14.13
APMVA201001-167	Amazon Capital Services	10/1/2020	45.86
APMVA201001-168	Amazon Capital Services	10/1/2020	102.28
APMVA201001-169	Amazon Capital Services	10/1/2020	91.08
APMVA201001-17	Amazon Capital Services	10/1/2020	6.51
APMVA201001-170	Amazon Capital Services	10/1/2020	16.25
APMVA201001-171	Amazon Capital Services	10/1/2020	62.94
APMVA201001-172	Amazon Capital Services	10/1/2020	37.13
APMVA201001-173	Amazon Capital Services	10/1/2020	17.39
APMVA201001-174	Amazon Capital Services	10/1/2020	28.77

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Check Number	Vendor Name	Check Date	Check Amount
APMVA201001-175	Amazon Capital Services	10/1/2020	42.82
APMVA201001-176	Amazon Capital Services	10/1/2020	19.53
APMVA201001-177	Amazon Capital Services	10/1/2020	5.37
APMVA201001-178	Amazon Capital Services	10/1/2020	13.81
APMVA201001-179	Amazon Capital Services	10/1/2020	78.29
APMVA201001-18	Amazon Capital Services	10/1/2020	56.38
APMVA201001-180	Amazon Capital Services	10/1/2020	32.27
APMVA201001-181	Amazon Capital Services	10/1/2020	73.29
APMVA201001-182	Amazon Capital Services	10/1/2020	60.06
APMVA201001-183	Amazon Capital Services	10/1/2020	5.83
APMVA201001-184	Amazon Capital Services	10/1/2020	76.08
APMVA201001-185	Amazon Capital Services	10/1/2020	44.09
APMVA201001-186	Amazon Capital Services	10/1/2020	49.13
APMVA201001-187	Amazon Capital Services	10/1/2020	35.05
APMVA201001-188	Amazon Capital Services	10/1/2020	50.87
APMVA201001-189	Amazon Capital Services	10/1/2020	53.91
APMVA201001-19	Amazon Capital Services	10/1/2020	12.83
APMVA201001-190	Amazon Capital Services	10/1/2020	64.60
APMVA201001-191	Amazon Capital Services	10/1/2020	102.34
APMVA201001-192	Amazon Capital Services	10/1/2020	3.47
APMVA201001-193	Amazon Capital Services	10/1/2020	87.11
APMVA201001-194	Amazon Capital Services	10/1/2020	27.41
APMVA201001-195	Amazon Capital Services	10/1/2020	41.90
APMVA201001-196	Amazon Capital Services	10/1/2020	10.70
APMVA201001-197	Amazon Capital Services	10/1/2020	61.86
APMVA201001-198	Amazon Capital Services	10/1/2020	182.58
APMVA201001-199	Amazon Capital Services	10/1/2020	22.01
APMVA201001-20	Amazon Capital Services	10/1/2020	78.88
APMVA201001-200	Amazon Capital Services	10/1/2020	7.53
APMVA201001-201	Amazon Capital Services	10/1/2020	17.20
APMVA201001-202	Amazon Capital Services	10/1/2020	43.19
APMVA201001-203	Amazon Capital Services	10/1/2020	93.74
APMVA201001-204	Amazon Capital Services	10/1/2020	36.58
APMVA201001-205	Amazon Capital Services	10/1/2020	5.27
APMVA201001-206	Amazon Capital Services	10/1/2020	68.52
APMVA201001-207	Amazon Capital Services	10/1/2020	61.06
APMVA201001-208	Amazon Capital Services	10/1/2020	3.76
APMVA201001-209	Amazon Capital Services	10/1/2020	27.59
APMVA201001-21	Amazon Capital Services	10/1/2020	93.45
APMVA201001-210	Amazon Capital Services	10/1/2020	37.71
APMVA201001-211	Amazon Capital Services	10/1/2020	38.23
APMVA201001-212	Amazon Capital Services	10/1/2020	103.82
APMVA201001-213	Amazon Capital Services	10/1/2020	7.59
APMVA201001-214	Amazon Capital Services	10/1/2020	36.54
APMVA201001-215	Amazon Capital Services	10/1/2020	89.69
APMVA201001-216	Amazon Capital Services	10/1/2020	51.07
APMVA201001-217	Amazon Capital Services	10/1/2020	82.34
APMVA201001-218	Amazon Capital Services	10/1/2020	8.78
APMVA201001-219	Amazon Capital Services	10/1/2020	6.51
APMVA201001-22	Amazon Capital Services	10/1/2020	18.48
APMVA201001-220	Amazon Capital Services	10/1/2020	19.56
APMVA201001-221	Amazon Capital Services	10/1/2020	22.62
APMVA201001-222	Amazon Capital Services	10/1/2020	16.11
APMVA201001-223	Amazon Capital Services	10/1/2020	17.39
APMVA201001-224	Amazon Capital Services	10/1/2020	61.79
APMVA201001-225	Amazon Capital Services	10/1/2020	27.40
APMVA201001-226	Amazon Capital Services	10/1/2020	16.69
APMVA201001-227	Amazon Capital Services	10/1/2020	60.75
APMVA201001-228	Amazon Capital Services	10/1/2020	36.53

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Check Number	Vendor Name	Check Date	Check Amount
APMVA201001-229	Amazon Capital Services	10/1/2020	9.62
APMVA201001-23	Amazon Capital Services	10/1/2020	29.34
APMVA201001-230	Amazon Capital Services	10/1/2020	9.69
APMVA201001-231	Amazon Capital Services	10/1/2020	32.21
APMVA201001-232	Amazon Capital Services	10/1/2020	33.28
APMVA201001-233	Amazon Capital Services	10/1/2020	35.08
APMVA201001-234	Amazon Capital Services	10/1/2020	22.99
APMVA201001-235	Amazon Capital Services	10/1/2020	48.81
APMVA201001-236	Amazon Capital Services	10/1/2020	19.56
APMVA201001-237	Amazon Capital Services	10/1/2020	28.26
APMVA201001-238	Amazon Capital Services	10/1/2020	67.13
APMVA201001-239	Amazon Capital Services	10/1/2020	10.86
APMVA201001-24	Amazon Capital Services	10/1/2020	12.88
APMVA201001-240	Amazon Capital Services	10/1/2020	31.51
APMVA201001-241	Amazon Capital Services	10/1/2020	47.85
APMVA201001-242	Amazon Capital Services	10/1/2020	27.21
APMVA201001-243	Amazon Capital Services	10/1/2020	18.10
APMVA201001-244	Amazon Capital Services	10/1/2020	24.99
APMVA201001-245	Amazon Capital Services	10/1/2020	32.37
APMVA201001-246	Amazon Capital Services	10/1/2020	17.90
APMVA201001-247	Amazon Capital Services	10/1/2020	15.13
APMVA201001-248	Amazon Capital Services	10/1/2020	13.58
APMVA201001-249	Amazon Capital Services	10/1/2020	10.53
APMVA201001-25	Amazon Capital Services	10/1/2020	33.31
APMVA201001-250	Amazon Capital Services	10/1/2020	8.65
APMVA201001-251	Amazon Capital Services	10/1/2020	42.95
APMVA201001-252	Amazon Capital Services	10/1/2020	263.93
APMVA201001-253	Amazon Capital Services	10/1/2020	40.18
APMVA201001-254	Amazon Capital Services	10/1/2020	32.03
APMVA201001-255	Amazon Capital Services	10/1/2020	172.35
APMVA201001-256	Amazon Capital Services	10/1/2020	39.03
APMVA201001-257	Amazon Capital Services	10/1/2020	65.04
APMVA201001-258	Amazon Capital Services	10/1/2020	9.78
APMVA201001-259	Amazon Capital Services	10/1/2020	9.56
APMVA201001-26	Amazon Capital Services	10/1/2020	79.17
APMVA201001-260	Amazon Capital Services	10/1/2020	33.66
APMVA201001-261	Amazon Capital Services	10/1/2020	86.34
APMVA201001-262	Amazon Capital Services	10/1/2020	60.75
APMVA201001-263	Amazon Capital Services	10/1/2020	22.83
APMVA201001-264	Amazon Capital Services	10/1/2020	2.74
APMVA201001-265	Amazon Capital Services	10/1/2020	40.82
APMVA201001-266	Amazon Capital Services	10/1/2020	38.71
APMVA201001-27	Amazon Capital Services	10/1/2020	33.65
APMVA201001-28	Amazon Capital Services	10/1/2020	76.01
APMVA201001-29	Amazon Capital Services	10/1/2020	42.19
APMVA201001-30	Amazon Capital Services	10/1/2020	55.87
APMVA201001-31	Amazon Capital Services	10/1/2020	6.51
APMVA201001-32	Amazon Capital Services	10/1/2020	15.17
APMVA201001-33	Amazon Capital Services	10/1/2020	42.40
APMVA201001-34	Amazon Capital Services	10/1/2020	37.50
APMVA201001-35	Amazon Capital Services	10/1/2020	41.17
APMVA201001-36	Amazon Capital Services	10/1/2020	4.10
APMVA201001-37	Amazon Capital Services	10/1/2020	210.23
APMVA201001-38	Amazon Capital Services	10/1/2020	13.57
APMVA201001-39	Amazon Capital Services	10/1/2020	26.55
APMVA201001-40	Amazon Capital Services	10/1/2020	24.93
APMVA201001-41	Amazon Capital Services	10/1/2020	45.08
APMVA201001-42	Amazon Capital Services	10/1/2020	37.16
APMVA201001-43	Amazon Capital Services	10/1/2020	8.61

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Check Number	Vendor Name	Check Date	Check Amount
APMVA201001-44	Amazon Capital Services	10/1/2020	65.24
APMVA201001-45	Amazon Capital Services	10/1/2020	21.62
APMVA201001-46	Amazon Capital Services	10/1/2020	28.92
APMVA201001-47	Amazon Capital Services	10/1/2020	12.71
APMVA201001-48	Amazon Capital Services	10/1/2020	18.71
APMVA201001-49	Amazon Capital Services	10/1/2020	17.25
APMVA201001-50	Amazon Capital Services	10/1/2020	71.74
APMVA201001-51	Amazon Capital Services	10/1/2020	13.04
APMVA201001-52	Amazon Capital Services	10/1/2020	42.74
APMVA201001-53	Amazon Capital Services	10/1/2020	6.51
APMVA201001-54	Amazon Capital Services	10/1/2020	30.40
APMVA201001-55	Amazon Capital Services	10/1/2020	10.86
APMVA201001-56	Amazon Capital Services	10/1/2020	4.34
APMVA201001-57	Amazon Capital Services	10/1/2020	11.73
APMVA201001-58	Amazon Capital Services	10/1/2020	5.32
APMVA201001-59	Amazon Capital Services	10/1/2020	12.93
APMVA201001-60	Amazon Capital Services	10/1/2020	14.00
APMVA201001-61	Amazon Capital Services	10/1/2020	15.07
APMVA201001-62	Amazon Capital Services	10/1/2020	7.60
APMVA201001-63	Amazon Capital Services	10/1/2020	20.64
APMVA201001-64	Amazon Capital Services	10/1/2020	4.57
APMVA201001-65	Amazon Capital Services	10/1/2020	29.31
APMVA201001-66	Amazon Capital Services	10/1/2020	37.70
APMVA201001-67	Amazon Capital Services	10/1/2020	45.57
APMVA201001-68	Amazon Capital Services	10/1/2020	46.32
APMVA201001-69	Amazon Capital Services	10/1/2020	40.63
APMVA201001-70	Amazon Capital Services	10/1/2020	2.14
APMVA201001-71	Amazon Capital Services	10/1/2020	50.75
APMVA201001-72	Amazon Capital Services	10/1/2020	20.20
APMVA201001-73	Amazon Capital Services	10/1/2020	40.92
APMVA201001-74	Amazon Capital Services	10/1/2020	22.79
APMVA201001-75	Amazon Capital Services	10/1/2020	12.00
APMVA201001-76	Amazon Capital Services	10/1/2020	26.86
APMVA201001-77	Amazon Capital Services	10/1/2020	15.21
APMVA201001-78	Amazon Capital Services	10/1/2020	66.07
APMVA201001-79	Amazon Capital Services	10/1/2020	106.00
APMVA201001-80	Amazon Capital Services	10/1/2020	52.23
APMVA201001-81	Amazon Capital Services	10/1/2020	42.74
APMVA201001-82	Amazon Capital Services	10/1/2020	47.72
APMVA201001-83	Amazon Capital Services	10/1/2020	7.56
APMVA201001-84	Amazon Capital Services	10/1/2020	53.56
APMVA201001-85	Amazon Capital Services	10/1/2020	28.16
APMVA201001-86	Amazon Capital Services	10/1/2020	28.25
APMVA201001-87	Amazon Capital Services	10/1/2020	10.76
APMVA201001-88	Amazon Capital Services	10/1/2020	34.78
APMVA201001-89	Amazon Capital Services	10/1/2020	40.28
APMVA201001-90	Amazon Capital Services	10/1/2020	10.70
APMVA201001-91	Amazon Capital Services	10/1/2020	40.75
APMVA201001-92	Amazon Capital Services	10/1/2020	4.30
APMVA201001-93	Amazon Capital Services	10/1/2020	41.58
APMVA201001-94	Amazon Capital Services	10/1/2020	9.34
APMVA201001-95	Amazon Capital Services	10/1/2020	42.65
APMVA201001-96	Amazon Capital Services	10/1/2020	7.60
APMVA201001-97	Amazon Capital Services	10/1/2020	93.19
APMVA201001-98	Amazon Capital Services	10/1/2020	24.25
APMVA201001-99	Amazon Capital Services	10/1/2020	12.71
APMVA201002-01	Blue Ridge Academy	10/2/2020	62,812.56
APMVA201002-02	Clarksville Charter School	10/2/2020	37,588.19
APMVA201002-03	Feather River Charter School	10/2/2020	143,057.13

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Check Number	Vendor Name	Check Date	Check Amount
APMVA201002-04	Heartland Charter School	10/2/2020	VOID
APMVA201006-01	Pacific Coast Academy	10/6/2020	89,481.82
APMVA201006-02	Provenance	10/6/2020	102,771.00
APMVA201006-03	Amazon Capital Services	10/6/2020	21.54
APMVA201006-04	Amazon Capital Services	10/6/2020	55.31
APMVA201006-05	Amazon Capital Services	10/6/2020	8.68
APMVA201006-06	Amazon Capital Services	10/6/2020	75.35
APMVA201006-07	Amazon Capital Services	10/6/2020	37.50
APMVA201006-08	Amazon Capital Services	10/6/2020	61.05
APMVA201006-09	Amazon Capital Services	10/6/2020	37.12
APMVA201006-10	Amazon Capital Services	10/6/2020	6.43
APMVA201006-100	Amazon Capital Services	10/6/2020	20.94
APMVA201006-101	Amazon Capital Services	10/6/2020	43.00
APMVA201006-102	Amazon Capital Services	10/6/2020	53.94
APMVA201006-103	Amazon Capital Services	10/6/2020	10.76
APMVA201006-104	Amazon Capital Services	10/6/2020	27.46
APMVA201006-105	Amazon Capital Services	10/6/2020	5.38
APMVA201006-106	Amazon Capital Services	10/6/2020	46.62
APMVA201006-107	Amazon Capital Services	10/6/2020	44.13
APMVA201006-108	Amazon Capital Services	10/6/2020	45.71
APMVA201006-109	Amazon Capital Services	10/6/2020	30.04
APMVA201006-11	Amazon Capital Services	10/6/2020	10.43
APMVA201006-110	Amazon Capital Services	10/6/2020	48.82
APMVA201006-111	Amazon Capital Services	10/6/2020	60.33
APMVA201006-112	Amazon Capital Services	10/6/2020	12.60
APMVA201006-113	Amazon Capital Services	10/6/2020	23.91
APMVA201006-114	Amazon Capital Services	10/6/2020	27.13
APMVA201006-115	Amazon Capital Services	10/6/2020	24.73
APMVA201006-116	Amazon Capital Services	10/6/2020	33.12
APMVA201006-117	Amazon Capital Services	10/6/2020	40.22
APMVA201006-118	Amazon Capital Services	10/6/2020	23.69
APMVA201006-119	Amazon Capital Services	10/6/2020	100.20
APMVA201006-12	Amazon Capital Services	10/6/2020	32.31
APMVA201006-120	Amazon Capital Services	10/6/2020	15.12
APMVA201006-121	Amazon Capital Services	10/6/2020	21.53
APMVA201006-122	Amazon Capital Services	10/6/2020	11.80
APMVA201006-123	Amazon Capital Services	10/6/2020	110.85
APMVA201006-124	Amazon Capital Services	10/6/2020	58.90
APMVA201006-125	Amazon Capital Services	10/6/2020	6.24
APMVA201006-126	Amazon Capital Services	10/6/2020	58.45
APMVA201006-127	Amazon Capital Services	10/6/2020	83.62
APMVA201006-128	Amazon Capital Services	10/6/2020	50.10
APMVA201006-129	Amazon Capital Services	10/6/2020	28.14
APMVA201006-13	Amazon Capital Services	10/6/2020	10.86
APMVA201006-130	Amazon Capital Services	10/6/2020	9.23
APMVA201006-131	Amazon Capital Services	10/6/2020	8.69
APMVA201006-132	Amazon Capital Services	10/6/2020	9.78
APMVA201006-133	Amazon Capital Services	10/6/2020	12.39
APMVA201006-134	Amazon Capital Services	10/6/2020	20.18
APMVA201006-135	Amazon Capital Services	10/6/2020	28.93
APMVA201006-136	Amazon Capital Services	10/6/2020	8.61
APMVA201006-137	Amazon Capital Services	10/6/2020	75.21
APMVA201006-138	Amazon Capital Services	10/6/2020	26.17
APMVA201006-139	Amazon Capital Services	10/6/2020	64.78
APMVA201006-14	Amazon Capital Services	10/6/2020	52.22
APMVA201006-140	Amazon Capital Services	10/6/2020	12.71
APMVA201006-141	Amazon Capital Services	10/6/2020	17.85
APMVA201006-142	Amazon Capital Services	10/6/2020	8.16
APMVA201006-143	Amazon Capital Services	10/6/2020	23.69

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Check Number	Vendor Name	Check Date	Check Amount
APMVA201006-144	Amazon Capital Services	10/6/2020	33.02
APMVA201006-145	Amazon Capital Services	10/6/2020	83.23
APMVA201006-146	Amazon Capital Services	10/6/2020	40.92
APMVA201006-147	Amazon Capital Services	10/6/2020	20.65
APMVA201006-148	Amazon Capital Services	10/6/2020	14.13
APMVA201006-149	Amazon Capital Services	10/6/2020	58.61
APMVA201006-15	Amazon Capital Services	10/6/2020	2.14
APMVA201006-150	Amazon Capital Services	10/6/2020	60.34
APMVA201006-151	Amazon Capital Services	10/6/2020	16.25
APMVA201006-152	Amazon Capital Services	10/6/2020	42.40
APMVA201006-153	Amazon Capital Services	10/6/2020	75.64
APMVA201006-154	Amazon Capital Services	10/6/2020	14.13
APMVA201006-155	Amazon Capital Services	10/6/2020	48.37
APMVA201006-156	Amazon Capital Services	10/6/2020	44.89
APMVA201006-157	Amazon Capital Services	10/6/2020	43.49
APMVA201006-158	Amazon Capital Services	10/6/2020	17.39
APMVA201006-159	Amazon Capital Services	10/6/2020	11.00
APMVA201006-16	Amazon Capital Services	10/6/2020	8.69
APMVA201006-160	Amazon Capital Services	10/6/2020	11.56
APMVA201006-161	Amazon Capital Services	10/6/2020	111.67
APMVA201006-162	Amazon Capital Services	10/6/2020	10.17
APMVA201006-163	Amazon Capital Services	10/6/2020	34.62
APMVA201006-164	Amazon Capital Services	10/6/2020	20.61
APMVA201006-165	Amazon Capital Services	10/6/2020	25.05
APMVA201006-166	Amazon Capital Services	10/6/2020	21.53
APMVA201006-167	Amazon Capital Services	10/6/2020	15.06
APMVA201006-168	Amazon Capital Services	10/6/2020	32.83
APMVA201006-169	Amazon Capital Services	10/6/2020	17.37
APMVA201006-17	Amazon Capital Services	10/6/2020	15.98
APMVA201006-170	Amazon Capital Services	10/6/2020	87.67
APMVA201006-171	Amazon Capital Services	10/6/2020	10.73
APMVA201006-172	Amazon Capital Services	10/6/2020	21.53
APMVA201006-173	Amazon Capital Services	10/6/2020	12.30
APMVA201006-174	Amazon Capital Services	10/6/2020	35.48
APMVA201006-175	Amazon Capital Services	10/6/2020	63.82
APMVA201006-176	Amazon Capital Services	10/6/2020	9.64
APMVA201006-177	Amazon Capital Services	10/6/2020	6.84
APMVA201006-178	Amazon Capital Services	10/6/2020	47.28
APMVA201006-179	Amazon Capital Services	10/6/2020	8.41
APMVA201006-18	Amazon Capital Services	10/6/2020	41.38
APMVA201006-180	Amazon Capital Services	10/6/2020	150.86
APMVA201006-181	Amazon Capital Services	10/6/2020	53.76
APMVA201006-182	Amazon Capital Services	10/6/2020	10.82
APMVA201006-183	Amazon Capital Services	10/6/2020	104.99
APMVA201006-184	Amazon Capital Services	10/6/2020	10.80
APMVA201006-185	Amazon Capital Services	10/6/2020	47.34
APMVA201006-186	Amazon Capital Services	10/6/2020	19.14
APMVA201006-187	Amazon Capital Services	10/6/2020	21.73
APMVA201006-188	Amazon Capital Services	10/6/2020	110.69
APMVA201006-189	Amazon Capital Services	10/6/2020	110.09
APMVA201006-19	Amazon Capital Services	10/6/2020	7.29
APMVA201006-190	Amazon Capital Services	10/6/2020	99.08
APMVA201006-191	Amazon Capital Services	10/6/2020	23.87
APMVA201006-192	Amazon Capital Services	10/6/2020	26.68
APMVA201006-193	Amazon Capital Services	10/6/2020	45.11
APMVA201006-194	Amazon Capital Services	10/6/2020	19.34
APMVA201006-195	Amazon Capital Services	10/6/2020	22.83
APMVA201006-196	Amazon Capital Services	10/6/2020	8.12
APMVA201006-197	Amazon Capital Services	10/6/2020	22.16

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Check Number	Vendor Name	Check Date	Check Amount
APMVA201006-198	Amazon Capital Services	10/6/2020	26.73
APMVA201006-199	Amazon Capital Services	10/6/2020	37.55
APMVA201006-20	Amazon Capital Services	10/6/2020	5.38
APMVA201006-200	Amazon Capital Services	10/6/2020	73.90
APMVA201006-201	Amazon Capital Services	10/6/2020	65.64
APMVA201006-202	Amazon Capital Services	10/6/2020	9.45
APMVA201006-203	Amazon Capital Services	10/6/2020	29.31
APMVA201006-204	Amazon Capital Services	10/6/2020	27.78
APMVA201006-205	Amazon Capital Services	10/6/2020	96.50
APMVA201006-206	Amazon Capital Services	10/6/2020	118.42
APMVA201006-207	Amazon Capital Services	10/6/2020	23.97
APMVA201006-208	Amazon Capital Services	10/6/2020	37.22
APMVA201006-209	Amazon Capital Services	10/6/2020	59.63
APMVA201006-21	Amazon Capital Services	10/6/2020	19.68
APMVA201006-210	Amazon Capital Services	10/6/2020	7.34
APMVA201006-211	Amazon Capital Services	10/6/2020	9.61
APMVA201006-212	Amazon Capital Services	10/6/2020	14.96
APMVA201006-213	Amazon Capital Services	10/6/2020	21.34
APMVA201006-214	Amazon Capital Services	10/6/2020	2.14
APMVA201006-215	Amazon Capital Services	10/6/2020	10.65
APMVA201006-216	Amazon Capital Services	10/6/2020	53.53
APMVA201006-217	Amazon Capital Services	10/6/2020	36.87
APMVA201006-218	Amazon Capital Services	10/6/2020	22.39
APMVA201006-219	Amazon Capital Services	10/6/2020	6.93
APMVA201006-22	Amazon Capital Services	10/6/2020	17.23
APMVA201006-220	Amazon Capital Services	10/6/2020	9.47
APMVA201006-221	Amazon Capital Services	10/6/2020	19.97
APMVA201006-222	Amazon Capital Services	10/6/2020	17.17
APMVA201006-223	Amazon Capital Services	10/6/2020	39.67
APMVA201006-224	Amazon Capital Services	10/6/2020	18.34
APMVA201006-225	Amazon Capital Services	10/6/2020	31.22
APMVA201006-226	Amazon Capital Services	10/6/2020	162.09
APMVA201006-227	Amazon Capital Services	10/6/2020	8.69
APMVA201006-228	Amazon Capital Services	10/6/2020	45.45
APMVA201006-229	Amazon Capital Services	10/6/2020	23.69
APMVA201006-23	Amazon Capital Services	10/6/2020	24.96
APMVA201006-230	Amazon Capital Services	10/6/2020	38.28
APMVA201006-231	Amazon Capital Services	10/6/2020	8.61
APMVA201006-232	Amazon Capital Services	10/6/2020	27.98
APMVA201006-233	Amazon Capital Services	10/6/2020	37.27
APMVA201006-234	Amazon Capital Services	10/6/2020	38.56
APMVA201006-235	Amazon Capital Services	10/6/2020	91.24
APMVA201006-236	Amazon Capital Services	10/6/2020	12.92
APMVA201006-237	Amazon Capital Services	10/6/2020	125.39
APMVA201006-238	Amazon Capital Services	10/6/2020	64.14
APMVA201006-239	Amazon Capital Services	10/6/2020	37.70
APMVA201006-24	Amazon Capital Services	10/6/2020	19.22
APMVA201006-240	Amazon Capital Services	10/6/2020	28.04
APMVA201006-241	Amazon Capital Services	10/6/2020	32.95
APMVA201006-242	Amazon Capital Services	10/6/2020	11.36
APMVA201006-243	Amazon Capital Services	10/6/2020	37.43
APMVA201006-244	Amazon Capital Services	10/6/2020	7.92
APMVA201006-245	Amazon Capital Services	10/6/2020	47.73
APMVA201006-246	Amazon Capital Services	10/6/2020	19.92
APMVA201006-247	Amazon Capital Services	10/6/2020	49.66
APMVA201006-248	Amazon Capital Services	10/6/2020	11.30
APMVA201006-249	Amazon Capital Services	10/6/2020	17.66
APMVA201006-25	Amazon Capital Services	10/6/2020	53.76
APMVA201006-250	Amazon Capital Services	10/6/2020	17.23

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Check Number	Vendor Name	Check Date	Check Amount
APMVA201006-251	Amazon Capital Services	10/6/2020	15.09
APMVA201006-252	Amazon Capital Services	10/6/2020	7.53
APMVA201006-253	Amazon Capital Services	10/6/2020	6.47
APMVA201006-254	Amazon Capital Services	10/6/2020	55.31
APMVA201006-255	Amazon Capital Services	10/6/2020	70.57
APMVA201006-256	Amazon Capital Services	10/6/2020	12.92
APMVA201006-257	Amazon Capital Services	10/6/2020	5.42
APMVA201006-258	Amazon Capital Services	10/6/2020	7.60
APMVA201006-259	Amazon Capital Services	10/6/2020	34.47
APMVA201006-26	Amazon Capital Services	10/6/2020	4.34
APMVA201006-260	Amazon Capital Services	10/6/2020	65.24
APMVA201006-261	Amazon Capital Services	10/6/2020	24.12
APMVA201006-262	Amazon Capital Services	10/6/2020	56.88
APMVA201006-263	Amazon Capital Services	10/6/2020	29.34
APMVA201006-264	Amazon Capital Services	10/6/2020	5.43
APMVA201006-265	Amazon Capital Services	10/6/2020	81.51
APMVA201006-266	Amazon Capital Services	10/6/2020	84.72
APMVA201006-267	Amazon Capital Services	10/6/2020	7.54
APMVA201006-268	Amazon Capital Services	10/6/2020	52.34
APMVA201006-269	Amazon Capital Services	10/6/2020	10.58
APMVA201006-27	Amazon Capital Services	10/6/2020	5.98
APMVA201006-270	Amazon Capital Services	10/6/2020	18.31
APMVA201006-271	Amazon Capital Services	10/6/2020	7.53
APMVA201006-272	Amazon Capital Services	10/6/2020	10.86
APMVA201006-273	Amazon Capital Services	10/6/2020	28.70
APMVA201006-274	Amazon Capital Services	10/6/2020	30.31
APMVA201006-275	Amazon Capital Services	10/6/2020	58.07
APMVA201006-276	Amazon Capital Services	10/6/2020	49.51
APMVA201006-277	Amazon Capital Services	10/6/2020	10.86
APMVA201006-278	Amazon Capital Services	10/6/2020	8.61
APMVA201006-279	Amazon Capital Services	10/6/2020	38.29
APMVA201006-28	Amazon Capital Services	10/6/2020	9.69
APMVA201006-280	Amazon Capital Services	10/6/2020	69.24
APMVA201006-281	Amazon Capital Services	10/6/2020	18.00
APMVA201006-282	Amazon Capital Services	10/6/2020	12.91
APMVA201006-283	Amazon Capital Services	10/6/2020	14.82
APMVA201006-284	Amazon Capital Services	10/6/2020	14.12
APMVA201006-285	Amazon Capital Services	10/6/2020	45.23
APMVA201006-286	Amazon Capital Services	10/6/2020	12.23
APMVA201006-287	Amazon Capital Services	10/6/2020	20.51
APMVA201006-288	Amazon Capital Services	10/6/2020	69.98
APMVA201006-289	Amazon Capital Services	10/6/2020	16.85
APMVA201006-29	Amazon Capital Services	10/6/2020	17.67
APMVA201006-290	Amazon Capital Services	10/6/2020	16.15
APMVA201006-291	Amazon Capital Services	10/6/2020	23.64
APMVA201006-292	Amazon Capital Services	10/6/2020	9.69
APMVA201006-293	Amazon Capital Services	10/6/2020	28.08
APMVA201006-294	Amazon Capital Services	10/6/2020	19.97
APMVA201006-295	Amazon Capital Services	10/6/2020	35.55
APMVA201006-296	Amazon Capital Services	10/6/2020	13.58
APMVA201006-297	Amazon Capital Services	10/6/2020	34.51
APMVA201006-298	Amazon Capital Services	10/6/2020	43.24
APMVA201006-299	Amazon Capital Services	10/6/2020	8.65
APMVA201006-30	Amazon Capital Services	10/6/2020	42.01
APMVA201006-300	Amazon Capital Services	10/6/2020	7.60
APMVA201006-301	Amazon Capital Services	10/6/2020	74.82
APMVA201006-302	Amazon Capital Services	10/6/2020	22.29
APMVA201006-31	Amazon Capital Services	10/6/2020	21.30
APMVA201006-32	Amazon Capital Services	10/6/2020	21.73

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Check Number	Vendor Name	Check Date	Check Amount
APMVA201006-33	Amazon Capital Services	10/6/2020	48.29
APMVA201006-34	Amazon Capital Services	10/6/2020	52.89
APMVA201006-35	Amazon Capital Services	10/6/2020	9.58
APMVA201006-36	Amazon Capital Services	10/6/2020	2.14
APMVA201006-37	Amazon Capital Services	10/6/2020	65.90
APMVA201006-38	Amazon Capital Services	10/6/2020	21.10
APMVA201006-39	Amazon Capital Services	10/6/2020	9.66
APMVA201006-40	Amazon Capital Services	10/6/2020	18.31
APMVA201006-41	Amazon Capital Services	10/6/2020	36.96
APMVA201006-42	Amazon Capital Services	10/6/2020	17.38
APMVA201006-43	Amazon Capital Services	10/6/2020	12.92
APMVA201006-44	Amazon Capital Services	10/6/2020	37.50
APMVA201006-45	Amazon Capital Services	10/6/2020	23.25
APMVA201006-46	Amazon Capital Services	10/6/2020	12.94
APMVA201006-47	Amazon Capital Services	10/6/2020	21.74
APMVA201006-48	Amazon Capital Services	10/6/2020	42.93
APMVA201006-49	Amazon Capital Services	10/6/2020	51.95
APMVA201006-50	Amazon Capital Services	10/6/2020	7.58
APMVA201006-51	Amazon Capital Services	10/6/2020	82.06
APMVA201006-52	Amazon Capital Services	10/6/2020	38.67
APMVA201006-53	Amazon Capital Services	10/6/2020	7.41
APMVA201006-54	Amazon Capital Services	10/6/2020	54.36
APMVA201006-55	Amazon Capital Services	10/6/2020	6.45
APMVA201006-56	Amazon Capital Services	10/6/2020	8.57
APMVA201006-57	Amazon Capital Services	10/6/2020	52.62
APMVA201006-58	Amazon Capital Services	10/6/2020	51.08
APMVA201006-59	Amazon Capital Services	10/6/2020	86.08
APMVA201006-60	Amazon Capital Services	10/6/2020	28.26
APMVA201006-61	Amazon Capital Services	10/6/2020	5.38
APMVA201006-62	Amazon Capital Services	10/6/2020	23.69
APMVA201006-63	Amazon Capital Services	10/6/2020	5.70
APMVA201006-64	Amazon Capital Services	10/6/2020	6.07
APMVA201006-65	Amazon Capital Services	10/6/2020	20.53
APMVA201006-66	Amazon Capital Services	10/6/2020	13.04
APMVA201006-67	Amazon Capital Services	10/6/2020	26.55
APMVA201006-68	Amazon Capital Services	10/6/2020	34.46
APMVA201006-69	Amazon Capital Services	10/6/2020	8.87
APMVA201006-70	Amazon Capital Services	10/6/2020	5.89
APMVA201006-71	Amazon Capital Services	10/6/2020	2.14
APMVA201006-72	Amazon Capital Services	10/6/2020	9.78
APMVA201006-73	Amazon Capital Services	10/6/2020	14.95
APMVA201006-74	Amazon Capital Services	10/6/2020	22.58
APMVA201006-75	Amazon Capital Services	10/6/2020	35.23
APMVA201006-76	Amazon Capital Services	10/6/2020	8.98
APMVA201006-77	Amazon Capital Services	10/6/2020	3.18
APMVA201006-78	Amazon Capital Services	10/6/2020	42.01
APMVA201006-79	Amazon Capital Services	10/6/2020	34.15
APMVA201006-80	Amazon Capital Services	10/6/2020	11.36
APMVA201006-81	Amazon Capital Services	10/6/2020	47.58
APMVA201006-82	Amazon Capital Services	10/6/2020	41.17
APMVA201006-83	Amazon Capital Services	10/6/2020	10.11
APMVA201006-84	Amazon Capital Services	10/6/2020	33.72
APMVA201006-85	Amazon Capital Services	10/6/2020	84.79
APMVA201006-86	Amazon Capital Services	10/6/2020	10.34
APMVA201006-87	Amazon Capital Services	10/6/2020	17.14
APMVA201006-88	Amazon Capital Services	10/6/2020	31.30
APMVA201006-89	Amazon Capital Services	10/6/2020	10.85
APMVA201006-90	Amazon Capital Services	10/6/2020	35.02
APMVA201006-91	Amazon Capital Services	10/6/2020	6.51

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Check Number	Vendor Name	Check Date	Check Amount
APMVA201006-92	Amazon Capital Services	10/6/2020	30.40
APMVA201006-93	Amazon Capital Services	10/6/2020	76.02
APMVA201006-94	Amazon Capital Services	10/6/2020	99.93
APMVA201006-95	Amazon Capital Services	10/6/2020	40.80
APMVA201006-96	Amazon Capital Services	10/6/2020	25.64
APMVA201006-97	Amazon Capital Services	10/6/2020	40.18
APMVA201006-98	Amazon Capital Services	10/6/2020	13.44
APMVA201006-99	Amazon Capital Services	10/6/2020	67.83
APMVA201007-01	Charter Impact, Inc.	10/7/2020	900.00
APMVA201007-02	Charter Impact, Inc.	10/7/2020	450.00
APMVA201007-03	Charter Impact, Inc.	10/7/2020	52,800.00
APMVA201007-04	PresenceLearning, Inc.	10/7/2020	4,051.00
APMVA201007-05	PresenceLearning, Inc.	10/7/2020	4,900.00
APMVA201008-01	Amazon Capital Services	10/8/2020	12.17
APMVA201008-02	Amazon Capital Services	10/8/2020	34.98
APMVA201008-03	Amazon Capital Services	10/8/2020	48.15
APMVA201008-04	Amazon Capital Services	10/8/2020	34.47
APMVA201008-05	Amazon Capital Services	10/8/2020	68.01
APMVA201008-06	Amazon Capital Services	10/8/2020	8.50
APMVA201008-07	Amazon Capital Services	10/8/2020	96.92
APMVA201008-08	Amazon Capital Services	10/8/2020	9.73
APMVA201008-09	Amazon Capital Services	10/8/2020	27.87
APMVA201008-10	Amazon Capital Services	10/8/2020	26.93
APMVA201008-100	Amazon Capital Services	10/8/2020	7.60
APMVA201008-101	Amazon Capital Services	10/8/2020	23.87
APMVA201008-102	Amazon Capital Services	10/8/2020	31.17
APMVA201008-103	Amazon Capital Services	10/8/2020	12.44
APMVA201008-104	Amazon Capital Services	10/8/2020	60.36
APMVA201008-105	Amazon Capital Services	10/8/2020	312.46
APMVA201008-106	Amazon Capital Services	10/8/2020	10.74
APMVA201008-107	Amazon Capital Services	10/8/2020	6.99
APMVA201008-108	Amazon Capital Services	10/8/2020	115.53
APMVA201008-109	Amazon Capital Services	10/8/2020	30.47
APMVA201008-11	Amazon Capital Services	10/8/2020	50.66
APMVA201008-110	Amazon Capital Services	10/8/2020	16.52
APMVA201008-111	Amazon Capital Services	10/8/2020	46.37
APMVA201008-112	Amazon Capital Services	10/8/2020	38.72
APMVA201008-113	Amazon Capital Services	10/8/2020	48.81
APMVA201008-114	Amazon Capital Services	10/8/2020	88.29
APMVA201008-115	Amazon Capital Services	10/8/2020	35.18
APMVA201008-116	Amazon Capital Services	10/8/2020	22.41
APMVA201008-117	Amazon Capital Services	10/8/2020	23.48
APMVA201008-118	Amazon Capital Services	10/8/2020	36.96
APMVA201008-119	Amazon Capital Services	10/8/2020	30.50
APMVA201008-12	Amazon Capital Services	10/8/2020	30.36
APMVA201008-120	Amazon Capital Services	10/8/2020	62.43
APMVA201008-121	Amazon Capital Services	10/8/2020	24.77
APMVA201008-122	Amazon Capital Services	10/8/2020	3.22
APMVA201008-123	Amazon Capital Services	10/8/2020	42.09
APMVA201008-124	Amazon Capital Services	10/8/2020	35.96
APMVA201008-125	Amazon Capital Services	10/8/2020	59.22
APMVA201008-126	Amazon Capital Services	10/8/2020	22.60
APMVA201008-127	Amazon Capital Services	10/8/2020	34.26
APMVA201008-128	Amazon Capital Services	10/8/2020	31.91
APMVA201008-129	Amazon Capital Services	10/8/2020	34.42
APMVA201008-13	Amazon Capital Services	10/8/2020	6.45
APMVA201008-130	Amazon Capital Services	10/8/2020	34.79
APMVA201008-131	Amazon Capital Services	10/8/2020	43.09
APMVA201008-132	Amazon Capital Services	10/8/2020	23.97

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Check Number	Vendor Name	Check Date	Check Amount
APMVA201008-133	Amazon Capital Services	10/8/2020	45.77
APMVA201008-134	Amazon Capital Services	10/8/2020	18.73
APMVA201008-135	Amazon Capital Services	10/8/2020	19.56
APMVA201008-136	Amazon Capital Services	10/8/2020	10.21
APMVA201008-137	Amazon Capital Services	10/8/2020	19.94
APMVA201008-138	Amazon Capital Services	10/8/2020	9.58
APMVA201008-139	Amazon Capital Services	10/8/2020	20.33
APMVA201008-14	Amazon Capital Services	10/8/2020	34.48
APMVA201008-140	Amazon Capital Services	10/8/2020	9.78
APMVA201008-141	Amazon Capital Services	10/8/2020	46.31
APMVA201008-142	Amazon Capital Services	10/8/2020	5.43
APMVA201008-143	Amazon Capital Services	10/8/2020	19.34
APMVA201008-144	Amazon Capital Services	10/8/2020	15.21
APMVA201008-145	Amazon Capital Services	10/8/2020	48.83
APMVA201008-146	Amazon Capital Services	10/8/2020	16.15
APMVA201008-147	Amazon Capital Services	10/8/2020	24.42
APMVA201008-148	Amazon Capital Services	10/8/2020	86.96
APMVA201008-149	Amazon Capital Services	10/8/2020	6.45
APMVA201008-15	Amazon Capital Services	10/8/2020	25.52
APMVA201008-150	Amazon Capital Services	10/8/2020	25.85
APMVA201008-151	Amazon Capital Services	10/8/2020	15.21
APMVA201008-152	Amazon Capital Services	10/8/2020	29.32
APMVA201008-153	Amazon Capital Services	10/8/2020	9.50
APMVA201008-154	Amazon Capital Services	10/8/2020	14.10
APMVA201008-155	Amazon Capital Services	10/8/2020	7.60
APMVA201008-156	Amazon Capital Services	10/8/2020	7.56
APMVA201008-157	Amazon Capital Services	10/8/2020	18.29
APMVA201008-158	Amazon Capital Services	10/8/2020	12.37
APMVA201008-159	Amazon Capital Services	10/8/2020	49.84
APMVA201008-16	Amazon Capital Services	10/8/2020	65.74
APMVA201008-160	Amazon Capital Services	10/8/2020	21.50
APMVA201008-161	Amazon Capital Services	10/8/2020	82.65
APMVA201008-162	Amazon Capital Services	10/8/2020	24.15
APMVA201008-163	Amazon Capital Services	10/8/2020	52.50
APMVA201008-164	Amazon Capital Services	10/8/2020	13.25
APMVA201008-165	Amazon Capital Services	10/8/2020	9.69
APMVA201008-166	Amazon Capital Services	10/8/2020	22.62
APMVA201008-167	Amazon Capital Services	10/8/2020	17.38
APMVA201008-168	Amazon Capital Services	10/8/2020	5.36
APMVA201008-169	Amazon Capital Services	10/8/2020	23.37
APMVA201008-17	Amazon Capital Services	10/8/2020	124.26
APMVA201008-170	Amazon Capital Services	10/8/2020	42.96
APMVA201008-18	Amazon Capital Services	10/8/2020	16.86
APMVA201008-19	Amazon Capital Services	10/8/2020	15.75
APMVA201008-20	Amazon Capital Services	10/8/2020	10.76
APMVA201008-21	Amazon Capital Services	10/8/2020	5.97
APMVA201008-22	Amazon Capital Services	10/8/2020	16.15
APMVA201008-23	Amazon Capital Services	10/8/2020	11.95
APMVA201008-24	Amazon Capital Services	10/8/2020	137.87
APMVA201008-25	Amazon Capital Services	10/8/2020	13.35
APMVA201008-26	Amazon Capital Services	10/8/2020	19.56
APMVA201008-27	Amazon Capital Services	10/8/2020	6.36
APMVA201008-28	Amazon Capital Services	10/8/2020	92.35
APMVA201008-29	Amazon Capital Services	10/8/2020	42.66
APMVA201008-30	Amazon Capital Services	10/8/2020	35.89
APMVA201008-31	Amazon Capital Services	10/8/2020	7.60
APMVA201008-32	Amazon Capital Services	10/8/2020	35.50
APMVA201008-33	Amazon Capital Services	10/8/2020	41.38
APMVA201008-34	Amazon Capital Services	10/8/2020	8.22

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Check Number	Vendor Name	Check Date	Check Amount
APMVA201008-35	Amazon Capital Services	10/8/2020	56.07
APMVA201008-36	Amazon Capital Services	10/8/2020	7.93
APMVA201008-37	Amazon Capital Services	10/8/2020	82.68
APMVA201008-38	Amazon Capital Services	10/8/2020	46.20
APMVA201008-39	Amazon Capital Services	10/8/2020	43.47
APMVA201008-40	Amazon Capital Services	10/8/2020	18.54
APMVA201008-41	Amazon Capital Services	10/8/2020	18.48
APMVA201008-42	Amazon Capital Services	10/8/2020	14.54
APMVA201008-43	Amazon Capital Services	10/8/2020	108.59
APMVA201008-44	Amazon Capital Services	10/8/2020	18.31
APMVA201008-45	Amazon Capital Services	10/8/2020	40.12
APMVA201008-46	Amazon Capital Services	10/8/2020	20.62
APMVA201008-47	Amazon Capital Services	10/8/2020	8.69
APMVA201008-48	Amazon Capital Services	10/8/2020	30.65
APMVA201008-49	Amazon Capital Services	10/8/2020	21.75
APMVA201008-50	Amazon Capital Services	10/8/2020	11.45
APMVA201008-51	Amazon Capital Services	10/8/2020	7.60
APMVA201008-52	Amazon Capital Services	10/8/2020	21.54
APMVA201008-53	Amazon Capital Services	10/8/2020	10.16
APMVA201008-54	Amazon Capital Services	10/8/2020	26.93
APMVA201008-55	Amazon Capital Services	10/8/2020	6.51
APMVA201008-56	Amazon Capital Services	10/8/2020	10.14
APMVA201008-57	Amazon Capital Services	10/8/2020	18.43
APMVA201008-58	Amazon Capital Services	10/8/2020	17.35
APMVA201008-59	Amazon Capital Services	10/8/2020	14.82
APMVA201008-60	Amazon Capital Services	10/8/2020	8.61
APMVA201008-61	Amazon Capital Services	10/8/2020	6.45
APMVA201008-62	Amazon Capital Services	10/8/2020	10.62
APMVA201008-63	Amazon Capital Services	10/8/2020	81.45
APMVA201008-64	Amazon Capital Services	10/8/2020	8.70
APMVA201008-65	Amazon Capital Services	10/8/2020	32.52
APMVA201008-66	Amazon Capital Services	10/8/2020	43.45
APMVA201008-67	Amazon Capital Services	10/8/2020	26.97
APMVA201008-68	Amazon Capital Services	10/8/2020	82.65
APMVA201008-69	Amazon Capital Services	10/8/2020	26.90
APMVA201008-70	Amazon Capital Services	10/8/2020	47.12
APMVA201008-71	Amazon Capital Services	10/8/2020	87.59
APMVA201008-72	Amazon Capital Services	10/8/2020	7.60
APMVA201008-73	Amazon Capital Services	10/8/2020	89.20
APMVA201008-74	Amazon Capital Services	10/8/2020	26.93
APMVA201008-75	Amazon Capital Services	10/8/2020	108.74
APMVA201008-76	Amazon Capital Services	10/8/2020	13.80
APMVA201008-77	Amazon Capital Services	10/8/2020	37.72
APMVA201008-78	Amazon Capital Services	10/8/2020	8.51
APMVA201008-79	Amazon Capital Services	10/8/2020	56.99
APMVA201008-80	Amazon Capital Services	10/8/2020	38.87
APMVA201008-81	Amazon Capital Services	10/8/2020	22.77
APMVA201008-82	Amazon Capital Services	10/8/2020	35.84
APMVA201008-83	Amazon Capital Services	10/8/2020	7.00
APMVA201008-84	Amazon Capital Services	10/8/2020	6.51
APMVA201008-85	Amazon Capital Services	10/8/2020	36.61
APMVA201008-86	Amazon Capital Services	10/8/2020	13.04
APMVA201008-87	Amazon Capital Services	10/8/2020	129.09
APMVA201008-88	Amazon Capital Services	10/8/2020	11.20
APMVA201008-89	Amazon Capital Services	10/8/2020	55.98
APMVA201008-90	Amazon Capital Services	10/8/2020	15.66
APMVA201008-91	Amazon Capital Services	10/8/2020	17.46
APMVA201008-92	Amazon Capital Services	10/8/2020	92.84
APMVA201008-93	Amazon Capital Services	10/8/2020	45.23

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Check Number	Vendor Name	Check Date	Check Amount
APMVA201008-94	Amazon Capital Services	10/8/2020	13.90
APMVA201008-95	Amazon Capital Services	10/8/2020	12.78
APMVA201008-96	Amazon Capital Services	10/8/2020	30.42
APMVA201008-97	Amazon Capital Services	10/8/2020	139.58
APMVA201008-98	Amazon Capital Services	10/8/2020	17.38
APMVA201008-99	Amazon Capital Services	10/8/2020	10.93
APMVA201013-01	Amazon Capital Services	10/13/2020	23.10
APMVA201013-02	Amazon Capital Services	10/13/2020	56.12
APMVA201013-03	Amazon Capital Services	10/13/2020	32.84
APMVA201013-04	Amazon Capital Services	10/13/2020	10.82
APMVA201013-05	Amazon Capital Services	10/13/2020	18.30
APMVA201013-06	Amazon Capital Services	10/13/2020	16.30
APMVA201013-07	Amazon Capital Services	10/13/2020	108.74
APMVA201013-08	Amazon Capital Services	10/13/2020	10.76
APMVA201013-09	Amazon Capital Services	10/13/2020	14.67
APMVA201013-10	Amazon Capital Services	10/13/2020	15.79
APMVA201013-100	Amazon Capital Services	10/13/2020	24.98
APMVA201013-101	Amazon Capital Services	10/13/2020	14.13
APMVA201013-102	Amazon Capital Services	10/13/2020	19.53
APMVA201013-103	Amazon Capital Services	10/13/2020	35.50
APMVA201013-104	Amazon Capital Services	10/13/2020	35.16
APMVA201013-105	Amazon Capital Services	10/13/2020	28.00
APMVA201013-106	Amazon Capital Services	10/13/2020	9.78
APMVA201013-107	Amazon Capital Services	10/13/2020	12.28
APMVA201013-108	Amazon Capital Services	10/13/2020	24.47
APMVA201013-109	Amazon Capital Services	10/13/2020	29.07
APMVA201013-11	Amazon Capital Services	10/13/2020	24.60
APMVA201013-110	Amazon Capital Services	10/13/2020	18.68
APMVA201013-111	Amazon Capital Services	10/13/2020	27.15
APMVA201013-112	Amazon Capital Services	10/13/2020	29.69
APMVA201013-113	Amazon Capital Services	10/13/2020	14.97
APMVA201013-114	Amazon Capital Services	10/13/2020	128.43
APMVA201013-115	Amazon Capital Services	10/13/2020	22.28
APMVA201013-116	Amazon Capital Services	10/13/2020	22.62
APMVA201013-117	Amazon Capital Services	10/13/2020	17.46
APMVA201013-118	Amazon Capital Services	10/13/2020	11.07
APMVA201013-119	Amazon Capital Services	10/13/2020	135.47
APMVA201013-12	Amazon Capital Services	10/13/2020	39.86
APMVA201013-120	Amazon Capital Services	10/13/2020	32.60
APMVA201013-121	Amazon Capital Services	10/13/2020	30.16
APMVA201013-122	Amazon Capital Services	10/13/2020	13.67
APMVA201013-123	Amazon Capital Services	10/13/2020	36.74
APMVA201013-124	Amazon Capital Services	10/13/2020	35.87
APMVA201013-125	Amazon Capital Services	10/13/2020	31.40
APMVA201013-126	Amazon Capital Services	10/13/2020	26.94
APMVA201013-127	Amazon Capital Services	10/13/2020	24.90
APMVA201013-128	Amazon Capital Services	10/13/2020	30.84
APMVA201013-129	Amazon Capital Services	10/13/2020	11.91
APMVA201013-13	Amazon Capital Services	10/13/2020	14.32
APMVA201013-130	Amazon Capital Services	10/13/2020	16.18
APMVA201013-131	Amazon Capital Services	10/13/2020	19.88
APMVA201013-132	Amazon Capital Services	10/13/2020	27.47
APMVA201013-133	Amazon Capital Services	10/13/2020	4.30
APMVA201013-134	Amazon Capital Services	10/13/2020	22.05
APMVA201013-135	Amazon Capital Services	10/13/2020	16.27
APMVA201013-136	Amazon Capital Services	10/13/2020	19.38
APMVA201013-137	Amazon Capital Services	10/13/2020	16.30
APMVA201013-138	Amazon Capital Services	10/13/2020	20.46
APMVA201013-139	Amazon Capital Services	10/13/2020	14.10

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Check Number	Vendor Name	Check Date	Check Amount
APMVA201013-14	Amazon Capital Services	10/13/2020	30.42
APMVA201013-140	Amazon Capital Services	10/13/2020	118.40
APMVA201013-141	Amazon Capital Services	10/13/2020	38.36
APMVA201013-142	Amazon Capital Services	10/13/2020	14.43
APMVA201013-143	Amazon Capital Services	10/13/2020	13.04
APMVA201013-144	Amazon Capital Services	10/13/2020	11.95
APMVA201013-145	Amazon Capital Services	10/13/2020	12.10
APMVA201013-146	Amazon Capital Services	10/13/2020	31.30
APMVA201013-147	Amazon Capital Services	10/13/2020	34.77
APMVA201013-148	Amazon Capital Services	10/13/2020	22.57
APMVA201013-149	Amazon Capital Services	10/13/2020	59.85
APMVA201013-15	Amazon Capital Services	10/13/2020	32.63
APMVA201013-150	Amazon Capital Services	10/13/2020	10.86
APMVA201013-151	Amazon Capital Services	10/13/2020	20.89
APMVA201013-152	Amazon Capital Services	10/13/2020	26.09
APMVA201013-153	Amazon Capital Services	10/13/2020	12.11
APMVA201013-154	Amazon Capital Services	10/13/2020	23.24
APMVA201013-155	Amazon Capital Services	10/13/2020	206.92
APMVA201013-156	Amazon Capital Services	10/13/2020	49.84
APMVA201013-157	Amazon Capital Services	10/13/2020	9.69
APMVA201013-158	Amazon Capital Services	10/13/2020	10.86
APMVA201013-159	Amazon Capital Services	10/13/2020	85.89
APMVA201013-16	Amazon Capital Services	10/13/2020	37.70
APMVA201013-160	Amazon Capital Services	10/13/2020	21.70
APMVA201013-161	Amazon Capital Services	10/13/2020	14.08
APMVA201013-162	Amazon Capital Services	10/13/2020	16.11
APMVA201013-163	Amazon Capital Services	10/13/2020	10.32
APMVA201013-164	Amazon Capital Services	10/13/2020	6.49
APMVA201013-165	Amazon Capital Services	10/13/2020	78.77
APMVA201013-166	Amazon Capital Services	10/13/2020	15.24
APMVA201013-167	Amazon Capital Services	10/13/2020	28.26
APMVA201013-168	Amazon Capital Services	10/13/2020	31.19
APMVA201013-169	Amazon Capital Services	10/13/2020	8.62
APMVA201013-17	Amazon Capital Services	10/13/2020	28.54
APMVA201013-170	Amazon Capital Services	10/13/2020	22.94
APMVA201013-171	Amazon Capital Services	10/13/2020	73.42
APMVA201013-172	Amazon Capital Services	10/13/2020	26.59
APMVA201013-173	Amazon Capital Services	10/13/2020	126.90
APMVA201013-174	Amazon Capital Services	10/13/2020	14.32
APMVA201013-175	Amazon Capital Services	10/13/2020	21.78
APMVA201013-176	Amazon Capital Services	10/13/2020	21.63
APMVA201013-177	Amazon Capital Services	10/13/2020	21.51
APMVA201013-178	Amazon Capital Services	10/13/2020	32.61
APMVA201013-179	Amazon Capital Services	10/13/2020	34.76
APMVA201013-18	Amazon Capital Services	10/13/2020	10.24
APMVA201013-180	Amazon Capital Services	10/13/2020	10.86
APMVA201013-181	Amazon Capital Services	10/13/2020	36.40
APMVA201013-182	Amazon Capital Services	10/13/2020	10.76
APMVA201013-183	Amazon Capital Services	10/13/2020	20.46
APMVA201013-184	Amazon Capital Services	10/13/2020	13.09
APMVA201013-185	Amazon Capital Services	10/13/2020	117.96
APMVA201013-186	Amazon Capital Services	10/13/2020	12.70
APMVA201013-187	Amazon Capital Services	10/13/2020	20.33
APMVA201013-188	Amazon Capital Services	10/13/2020	22.62
APMVA201013-189	Amazon Capital Services	10/13/2020	26.07
APMVA201013-19	Amazon Capital Services	10/13/2020	29.61
APMVA201013-190	Amazon Capital Services	10/13/2020	27.18
APMVA201013-191	Amazon Capital Services	10/13/2020	3.92
APMVA201013-192	Amazon Capital Services	10/13/2020	12.60

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Check Number	Vendor Name	Check Date	Check Amount
APMVA201013-193	Amazon Capital Services	10/13/2020	10.72
APMVA201013-194	Amazon Capital Services	10/13/2020	27.96
APMVA201013-195	Amazon Capital Services	10/13/2020	22.83
APMVA201013-196	Amazon Capital Services	10/13/2020	31.13
APMVA201013-197	Amazon Capital Services	10/13/2020	14.13
APMVA201013-198	Amazon Capital Services	10/13/2020	12.63
APMVA201013-199	Amazon Capital Services	10/13/2020	34.15
APMVA201013-20	Amazon Capital Services	10/13/2020	13.95
APMVA201013-200	Amazon Capital Services	10/13/2020	40.39
APMVA201013-201	Amazon Capital Services	10/13/2020	228.29
APMVA201013-202	Amazon Capital Services	10/13/2020	13.02
APMVA201013-203	Amazon Capital Services	10/13/2020	43.09
APMVA201013-204	Amazon Capital Services	10/13/2020	22.57
APMVA201013-205	Amazon Capital Services	10/13/2020	11.78
APMVA201013-206	Amazon Capital Services	10/13/2020	18.85
APMVA201013-207	Amazon Capital Services	10/13/2020	19.38
APMVA201013-208	Amazon Capital Services	10/13/2020	18.07
APMVA201013-209	Amazon Capital Services	10/13/2020	36.98
APMVA201013-21	Amazon Capital Services	10/13/2020	10.84
APMVA201013-210	Amazon Capital Services	10/13/2020	10.73
APMVA201013-211	Amazon Capital Services	10/13/2020	16.29
APMVA201013-212	Amazon Capital Services	10/13/2020	21.74
APMVA201013-213	Amazon Capital Services	10/13/2020	15.94
APMVA201013-214	Amazon Capital Services	10/13/2020	30.12
APMVA201013-215	Amazon Capital Services	10/13/2020	32.31
APMVA201013-216	Amazon Capital Services	10/13/2020	13.25
APMVA201013-217	Amazon Capital Services	10/13/2020	38.05
APMVA201013-218	Amazon Capital Services	10/13/2020	16.78
APMVA201013-219	Amazon Capital Services	10/13/2020	15.98
APMVA201013-22	Amazon Capital Services	10/13/2020	13.89
APMVA201013-220	Amazon Capital Services	10/13/2020	12.06
APMVA201013-221	Amazon Capital Services	10/13/2020	19.18
APMVA201013-222	Amazon Capital Services	10/13/2020	12.74
APMVA201013-223	Amazon Capital Services	10/13/2020	30.17
APMVA201013-224	Amazon Capital Services	10/13/2020	19.41
APMVA201013-225	Amazon Capital Services	10/13/2020	109.98
APMVA201013-226	Amazon Capital Services	10/13/2020	39.84
APMVA201013-227	Amazon Capital Services	10/13/2020	326.24
APMVA201013-228	Amazon Capital Services	10/13/2020	118.52
APMVA201013-229	Amazon Capital Services	10/13/2020	28.26
APMVA201013-23	Amazon Capital Services	10/13/2020	56.92
APMVA201013-230	Amazon Capital Services	10/13/2020	11.49
APMVA201013-231	Amazon Capital Services	10/13/2020	19.38
APMVA201013-232	Amazon Capital Services	10/13/2020	40.33
APMVA201013-233	Amazon Capital Services	10/13/2020	10.33
APMVA201013-234	Amazon Capital Services	10/13/2020	35.80
APMVA201013-235	Amazon Capital Services	10/13/2020	37.59
APMVA201013-236	Amazon Capital Services	10/13/2020	33.70
APMVA201013-237	Amazon Capital Services	10/13/2020	74.23
APMVA201013-238	Amazon Capital Services	10/13/2020	38.38
APMVA201013-239	Amazon Capital Services	10/13/2020	17.80
APMVA201013-24	Amazon Capital Services	10/13/2020	18.31
APMVA201013-240	Amazon Capital Services	10/13/2020	10.86
APMVA201013-241	Amazon Capital Services	10/13/2020	49.54
APMVA201013-242	Amazon Capital Services	10/13/2020	52.79
APMVA201013-243	Amazon Capital Services	10/13/2020	9.56
APMVA201013-244	Amazon Capital Services	10/13/2020	13.04
APMVA201013-245	Amazon Capital Services	10/13/2020	5.21
APMVA201013-246	Amazon Capital Services	10/13/2020	21.38

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For the period ended October 31, 2020

Check Number	Vendor Name	Check Date	Check Amount
APMVA201013-247	Amazon Capital Services	10/13/2020	57.35
APMVA201013-248	Amazon Capital Services	10/13/2020	36.38
APMVA201013-249	Amazon Capital Services	10/13/2020	15.19
APMVA201013-25	Amazon Capital Services	10/13/2020	12.34
APMVA201013-250	Amazon Capital Services	10/13/2020	12.71
APMVA201013-251	Amazon Capital Services	10/13/2020	22.28
APMVA201013-252	Amazon Capital Services	10/13/2020	21.74
APMVA201013-253	Amazon Capital Services	10/13/2020	14.34
APMVA201013-254	Amazon Capital Services	10/13/2020	28.70
APMVA201013-255	Amazon Capital Services	10/13/2020	8.66
APMVA201013-256	Amazon Capital Services	10/13/2020	28.12
APMVA201013-257	Amazon Capital Services	10/13/2020	19.89
APMVA201013-258	Amazon Capital Services	10/13/2020	115.26
APMVA201013-259	Amazon Capital Services	10/13/2020	69.38
APMVA201013-26	Amazon Capital Services	10/13/2020	15.06
APMVA201013-260	Amazon Capital Services	10/13/2020	34.98
APMVA201013-261	Amazon Capital Services	10/13/2020	20.79
APMVA201013-262	Amazon Capital Services	10/13/2020	37.60
APMVA201013-263	Amazon Capital Services	10/13/2020	13.99
APMVA201013-264	Amazon Capital Services	10/13/2020	10.86
APMVA201013-265	Amazon Capital Services	10/13/2020	43.48
APMVA201013-266	Amazon Capital Services	10/13/2020	15.12
APMVA201013-267	Amazon Capital Services	10/13/2020	30.78
APMVA201013-268	Amazon Capital Services	10/13/2020	26.33
APMVA201013-269	Amazon Capital Services	10/13/2020	42.39
APMVA201013-27	Amazon Capital Services	10/13/2020	21.32
APMVA201013-270	Amazon Capital Services	10/13/2020	31.86
APMVA201013-271	Amazon Capital Services	10/13/2020	31.46
APMVA201013-272	Amazon Capital Services	10/13/2020	10.82
APMVA201013-273	Amazon Capital Services	10/13/2020	32.58
APMVA201013-274	Amazon Capital Services	10/13/2020	21.74
APMVA201013-275	Amazon Capital Services	10/13/2020	12.95
APMVA201013-276	Amazon Capital Services	10/13/2020	12.92
APMVA201013-277	Amazon Capital Services	10/13/2020	4.64
APMVA201013-278	Amazon Capital Services	10/13/2020	18.79
APMVA201013-279	Amazon Capital Services	10/13/2020	17.37
APMVA201013-28	Amazon Capital Services	10/13/2020	32.57
APMVA201013-280	Amazon Capital Services	10/13/2020	18.91
APMVA201013-281	Amazon Capital Services	10/13/2020	12.50
APMVA201013-282	Amazon Capital Services	10/13/2020	12.81
APMVA201013-283	Amazon Capital Services	10/13/2020	18.48
APMVA201013-284	Amazon Capital Services	10/13/2020	29.57
APMVA201013-285	Amazon Capital Services	10/13/2020	1.99
APMVA201013-286	Amazon Capital Services	10/13/2020	36.51
APMVA201013-287	Amazon Capital Services	10/13/2020	18.43
APMVA201013-288	Amazon Capital Services	10/13/2020	38.60
APMVA201013-289	Amazon Capital Services	10/13/2020	42.01
APMVA201013-29	Amazon Capital Services	10/13/2020	5.38
APMVA201013-290	Amazon Capital Services	10/13/2020	27.30
APMVA201013-291	Amazon Capital Services	10/13/2020	19.74
APMVA201013-292	Amazon Capital Services	10/13/2020	19.92
APMVA201013-293	Amazon Capital Services	10/13/2020	10.88
APMVA201013-294	Amazon Capital Services	10/13/2020	45.66
APMVA201013-295	Amazon Capital Services	10/13/2020	17.68
APMVA201013-296	Amazon Capital Services	10/13/2020	12.51
APMVA201013-297	Amazon Capital Services	10/13/2020	28.10
APMVA201013-298	Amazon Capital Services	10/13/2020	17.05
APMVA201013-299	Amazon Capital Services	10/13/2020	27.18
APMVA201013-30	Amazon Capital Services	10/13/2020	10.82

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For the period ended October 31, 2020

Check Number	Vendor Name	Check Date	Check Amount
APMVA201013-300	Amazon Capital Services	10/13/2020	50.05
APMVA201013-31	Amazon Capital Services	10/13/2020	24.76
APMVA201013-32	Amazon Capital Services	10/13/2020	14.08
APMVA201013-33	Amazon Capital Services	10/13/2020	33.70
APMVA201013-34	Amazon Capital Services	10/13/2020	20.37
APMVA201013-35	Amazon Capital Services	10/13/2020	31.05
APMVA201013-36	Amazon Capital Services	10/13/2020	22.29
APMVA201013-37	Amazon Capital Services	10/13/2020	215.38
APMVA201013-38	Amazon Capital Services	10/13/2020	33.27
APMVA201013-39	Amazon Capital Services	10/13/2020	16.27
APMVA201013-40	Amazon Capital Services	10/13/2020	35.42
APMVA201013-41	Amazon Capital Services	10/13/2020	31.16
APMVA201013-42	Amazon Capital Services	10/13/2020	27.99
APMVA201013-43	Amazon Capital Services	10/13/2020	36.52
APMVA201013-44	Amazon Capital Services	10/13/2020	19.38
APMVA201013-45	Amazon Capital Services	10/13/2020	13.38
APMVA201013-46	Amazon Capital Services	10/13/2020	21.36
APMVA201013-47	Amazon Capital Services	10/13/2020	31.47
APMVA201013-48	Amazon Capital Services	10/13/2020	25.00
APMVA201013-49	Amazon Capital Services	10/13/2020	16.14
APMVA201013-50	Amazon Capital Services	10/13/2020	23.70
APMVA201013-51	Amazon Capital Services	10/13/2020	39.38
APMVA201013-52	Amazon Capital Services	10/13/2020	7.49
APMVA201013-53	Amazon Capital Services	10/13/2020	21.00
APMVA201013-54	Amazon Capital Services	10/13/2020	71.40
APMVA201013-55	Amazon Capital Services	10/13/2020	16.29
APMVA201013-56	Amazon Capital Services	10/13/2020	13.02
APMVA201013-57	Amazon Capital Services	10/13/2020	12.92
APMVA201013-58	Amazon Capital Services	10/13/2020	8.68
APMVA201013-59	Amazon Capital Services	10/13/2020	36.84
APMVA201013-60	Amazon Capital Services	10/13/2020	58.16
APMVA201013-61	Amazon Capital Services	10/13/2020	49.70
APMVA201013-62	Amazon Capital Services	10/13/2020	23.69
APMVA201013-63	Amazon Capital Services	10/13/2020	41.04
APMVA201013-64	Amazon Capital Services	10/13/2020	16.70
APMVA201013-65	Amazon Capital Services	10/13/2020	28.72
APMVA201013-66	Amazon Capital Services	10/13/2020	86.99
APMVA201013-67	Amazon Capital Services	10/13/2020	9.64
APMVA201013-68	Amazon Capital Services	10/13/2020	8.69
APMVA201013-69	Amazon Capital Services	10/13/2020	32.68
APMVA201013-70	Amazon Capital Services	10/13/2020	21.50
APMVA201013-71	Amazon Capital Services	10/13/2020	10.21
APMVA201013-72	Amazon Capital Services	10/13/2020	43.45
APMVA201013-73	Amazon Capital Services	10/13/2020	42.69
APMVA201013-74	Amazon Capital Services	10/13/2020	21.73
APMVA201013-75	Amazon Capital Services	10/13/2020	25.85
APMVA201013-76	Amazon Capital Services	10/13/2020	10.11
APMVA201013-77	Amazon Capital Services	10/13/2020	19.56
APMVA201013-78	Amazon Capital Services	10/13/2020	26.02
APMVA201013-79	Amazon Capital Services	10/13/2020	12.60
APMVA201013-80	Amazon Capital Services	10/13/2020	27.45
APMVA201013-81	Amazon Capital Services	10/13/2020	16.52
APMVA201013-82	Amazon Capital Services	10/13/2020	31.52
APMVA201013-83	Amazon Capital Services	10/13/2020	21.73
APMVA201013-84	Amazon Capital Services	10/13/2020	173.13
APMVA201013-85	Amazon Capital Services	10/13/2020	4.12
APMVA201013-86	Amazon Capital Services	10/13/2020	19.53
APMVA201013-87	Amazon Capital Services	10/13/2020	19.50
APMVA201013-88	Amazon Capital Services	10/13/2020	21.68

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For the period ended October 31, 2020

Check Number	Vendor Name	Check Date	Check Amount
APMVA201013-89	Amazon Capital Services	10/13/2020	17.82
APMVA201013-90	Amazon Capital Services	10/13/2020	34.79
APMVA201013-91	Amazon Capital Services	10/13/2020	13.67
APMVA201013-92	Amazon Capital Services	10/13/2020	30.43
APMVA201013-93	Amazon Capital Services	10/13/2020	34.94
APMVA201013-94	Amazon Capital Services	10/13/2020	43.83
APMVA201013-95	Amazon Capital Services	10/13/2020	29.08
APMVA201013-96	Amazon Capital Services	10/13/2020	6.45
APMVA201013-97	Amazon Capital Services	10/13/2020	10.18
APMVA201013-98	Amazon Capital Services	10/13/2020	16.15
APMVA201013-99	Amazon Capital Services	10/13/2020	41.85
APMVA201015-01	Provenance	10/15/2020	3,086.65
APMVA201015-02	Provenance	10/15/2020	4,601.27
APMVA201015-03	Provenance	10/15/2020	37,900.00
APMVA201015-04	Provenance	10/15/2020	75,753.08
APMVA201015-05	Provenance	10/15/2020	2,573.96
APMVA201015-06	Provenance	10/15/2020	2,573.92
APMVA201015-07	Provenance	10/15/2020	109.76
APMVA201015-08	Provenance	10/15/2020	89.85
APMVA201015-09	Amazon Capital Services	10/15/2020	53.86
APMVA201015-10	Amazon Capital Services	10/15/2020	9.53
APMVA201015-100	Amazon Capital Services	10/15/2020	45.88
APMVA201015-101	Amazon Capital Services	10/15/2020	64.56
APMVA201015-102	Amazon Capital Services	10/15/2020	46.75
APMVA201015-103	Amazon Capital Services	10/15/2020	48.27
APMVA201015-104	Amazon Capital Services	10/15/2020	21.74
APMVA201015-105	Amazon Capital Services	10/15/2020	17.39
APMVA201015-106	Amazon Capital Services	10/15/2020	18.48
APMVA201015-107	Amazon Capital Services	10/15/2020	49.11
APMVA201015-108	Amazon Capital Services	10/15/2020	37.38
APMVA201015-109	Amazon Capital Services	10/15/2020	38.57
APMVA201015-11	Amazon Capital Services	10/15/2020	62.76
APMVA201015-110	Amazon Capital Services	10/15/2020	5.40
APMVA201015-111	Amazon Capital Services	10/15/2020	40.13
APMVA201015-112	Amazon Capital Services	10/15/2020	73.60
APMVA201015-113	Amazon Capital Services	10/15/2020	38.89
APMVA201015-114	Amazon Capital Services	10/15/2020	94.51
APMVA201015-115	Amazon Capital Services	10/15/2020	84.10
APMVA201015-116	Amazon Capital Services	10/15/2020	11.95
APMVA201015-117	Amazon Capital Services	10/15/2020	69.39
APMVA201015-118	Amazon Capital Services	10/15/2020	27.18
APMVA201015-119	Amazon Capital Services	10/15/2020	6.47
APMVA201015-12	Amazon Capital Services	10/15/2020	99.12
APMVA201015-120	Amazon Capital Services	10/15/2020	59.79
APMVA201015-121	Amazon Capital Services	10/15/2020	43.48
APMVA201015-122	Amazon Capital Services	10/15/2020	47.82
APMVA201015-123	Amazon Capital Services	10/15/2020	13.89
APMVA201015-124	Amazon Capital Services	10/15/2020	40.05
APMVA201015-125	Amazon Capital Services	10/15/2020	8.48
APMVA201015-126	Amazon Capital Services	10/15/2020	50.73
APMVA201015-127	Amazon Capital Services	10/15/2020	6.46
APMVA201015-128	Amazon Capital Services	10/15/2020	52.69
APMVA201015-129	Amazon Capital Services	10/15/2020	10.43
APMVA201015-13	Amazon Capital Services	10/15/2020	5.39
APMVA201015-130	Amazon Capital Services	10/15/2020	7.31
APMVA201015-131	Amazon Capital Services	10/15/2020	67.07
APMVA201015-132	Amazon Capital Services	10/15/2020	29.19
APMVA201015-133	Amazon Capital Services	10/15/2020	21.75
APMVA201015-134	Amazon Capital Services	10/15/2020	17.19

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For the period ended October 31, 2020

Check Number	Vendor Name	Check Date	Check Amount
APMVA201015-135	Amazon Capital Services	10/15/2020	16.95
APMVA201015-136	Amazon Capital Services	10/15/2020	5.43
APMVA201015-137	Amazon Capital Services	10/15/2020	51.32
APMVA201015-138	Amazon Capital Services	10/15/2020	59.66
APMVA201015-139	Amazon Capital Services	10/15/2020	46.76
APMVA201015-14	Amazon Capital Services	10/15/2020	8.86
APMVA201015-140	Amazon Capital Services	10/15/2020	92.57
APMVA201015-141	Amazon Capital Services	10/15/2020	7.37
APMVA201015-142	Amazon Capital Services	10/15/2020	47.84
APMVA201015-143	Amazon Capital Services	10/15/2020	65.73
APMVA201015-144	Amazon Capital Services	10/15/2020	89.10
APMVA201015-145	Amazon Capital Services	10/15/2020	64.91
APMVA201015-146	Amazon Capital Services	10/15/2020	9.36
APMVA201015-147	Amazon Capital Services	10/15/2020	6.45
APMVA201015-148	Amazon Capital Services	10/15/2020	6.49
APMVA201015-149	Amazon Capital Services	10/15/2020	50.27
APMVA201015-15	Amazon Capital Services	10/15/2020	86.19
APMVA201015-150	Amazon Capital Services	10/15/2020	75.79
APMVA201015-151	Amazon Capital Services	10/15/2020	77.44
APMVA201015-152	Amazon Capital Services	10/15/2020	7.51
APMVA201015-153	Amazon Capital Services	10/15/2020	62.45
APMVA201015-154	Amazon Capital Services	10/15/2020	9.24
APMVA201015-155	Amazon Capital Services	10/15/2020	7.60
APMVA201015-156	Amazon Capital Services	10/15/2020	6.45
APMVA201015-157	Amazon Capital Services	10/15/2020	9.75
APMVA201015-158	Amazon Capital Services	10/15/2020	54.48
APMVA201015-159	Amazon Capital Services	10/15/2020	7.47
APMVA201015-16	Amazon Capital Services	10/15/2020	6.45
APMVA201015-160	Amazon Capital Services	10/15/2020	42.01
APMVA201015-161	Amazon Capital Services	10/15/2020	35.19
APMVA201015-162	Amazon Capital Services	10/15/2020	36.96
APMVA201015-163	Amazon Capital Services	10/15/2020	30.24
APMVA201015-164	Amazon Capital Services	10/15/2020	110.87
APMVA201015-165	Amazon Capital Services	10/15/2020	6.45
APMVA201015-166	Amazon Capital Services	10/15/2020	41.47
APMVA201015-167	Amazon Capital Services	10/15/2020	50.48
APMVA201015-168	Amazon Capital Services	10/15/2020	76.30
APMVA201015-169	Amazon Capital Services	10/15/2020	13.04
APMVA201015-17	Amazon Capital Services	10/15/2020	6.51
APMVA201015-170	Amazon Capital Services	10/15/2020	171.64
APMVA201015-171	Amazon Capital Services	10/15/2020	61.89
APMVA201015-172	Amazon Capital Services	10/15/2020	40.28
APMVA201015-173	Amazon Capital Services	10/15/2020	34.38
APMVA201015-174	Amazon Capital Services	10/15/2020	35.00
APMVA201015-175	Amazon Capital Services	10/15/2020	34.74
APMVA201015-176	Amazon Capital Services	10/15/2020	48.15
APMVA201015-177	Amazon Capital Services	10/15/2020	56.00
APMVA201015-178	Amazon Capital Services	10/15/2020	48.23
APMVA201015-179	Amazon Capital Services	10/15/2020	87.21
APMVA201015-18	Amazon Capital Services	10/15/2020	49.60
APMVA201015-180	Amazon Capital Services	10/15/2020	45.47
APMVA201015-181	Amazon Capital Services	10/15/2020	51.07
APMVA201015-182	Amazon Capital Services	10/15/2020	86.19
APMVA201015-183	Amazon Capital Services	10/15/2020	8.52
APMVA201015-184	Amazon Capital Services	10/15/2020	59.47
APMVA201015-185	Amazon Capital Services	10/15/2020	7.06
APMVA201015-186	Amazon Capital Services	10/15/2020	9.68
APMVA201015-187	Amazon Capital Services	10/15/2020	9.64
APMVA201015-188	Amazon Capital Services	10/15/2020	9.69

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Check Number	Vendor Name	Check Date	Check Amount
APMVA201015-189	Amazon Capital Services	10/15/2020	51.09
APMVA201015-19	Amazon Capital Services	10/15/2020	8.69
APMVA201015-190	Amazon Capital Services	10/15/2020	49.43
APMVA201015-191	Amazon Capital Services	10/15/2020	8.57
APMVA201015-192	Amazon Capital Services	10/15/2020	56.46
APMVA201015-193	Amazon Capital Services	10/15/2020	47.82
APMVA201015-194	Amazon Capital Services	10/15/2020	5.12
APMVA201015-195	Amazon Capital Services	10/15/2020	8.60
APMVA201015-196	Amazon Capital Services	10/15/2020	56.57
APMVA201015-197	Amazon Capital Services	10/15/2020	9.47
APMVA201015-198	Amazon Capital Services	10/15/2020	9.68
APMVA201015-199	Amazon Capital Services	10/15/2020	7.40
APMVA201015-20	Amazon Capital Services	10/15/2020	65.69
APMVA201015-200	Amazon Capital Services	10/15/2020	91.11
APMVA201015-201	Amazon Capital Services	10/15/2020	86.58
APMVA201015-202	Amazon Capital Services	10/15/2020	16.95
APMVA201015-203	Amazon Capital Services	10/15/2020	52.80
APMVA201015-204	Amazon Capital Services	10/15/2020	96.73
APMVA201015-205	Amazon Capital Services	10/15/2020	46.41
APMVA201015-206	Amazon Capital Services	10/15/2020	49.02
APMVA201015-207	Amazon Capital Services	10/15/2020	48.81
APMVA201015-208	Amazon Capital Services	10/15/2020	64.64
APMVA201015-209	Amazon Capital Services	10/15/2020	7.49
APMVA201015-21	Amazon Capital Services	10/15/2020	22.14
APMVA201015-210	Amazon Capital Services	10/15/2020	8.61
APMVA201015-211	Amazon Capital Services	10/15/2020	6.08
APMVA201015-212	Amazon Capital Services	10/15/2020	99.39
APMVA201015-213	Amazon Capital Services	10/15/2020	43.51
APMVA201015-214	Amazon Capital Services	10/15/2020	48.43
APMVA201015-215	Amazon Capital Services	10/15/2020	60.65
APMVA201015-216	Amazon Capital Services	10/15/2020	59.59
APMVA201015-217	Amazon Capital Services	10/15/2020	7.60
APMVA201015-218	Amazon Capital Services	10/15/2020	9.78
APMVA201015-219	Amazon Capital Services	10/15/2020	55.38
APMVA201015-22	Amazon Capital Services	10/15/2020	16.30
APMVA201015-220	Amazon Capital Services	10/15/2020	54.35
APMVA201015-221	Amazon Capital Services	10/15/2020	71.42
APMVA201015-222	Amazon Capital Services	10/15/2020	7.56
APMVA201015-223	Amazon Capital Services	10/15/2020	75.97
APMVA201015-224	Amazon Capital Services	10/15/2020	9.77
APMVA201015-225	Amazon Capital Services	10/15/2020	6.78
APMVA201015-226	Amazon Capital Services	10/15/2020	9.96
APMVA201015-227	Amazon Capital Services	10/15/2020	84.07
APMVA201015-228	Amazon Capital Services	10/15/2020	80.90
APMVA201015-229	Amazon Capital Services	10/15/2020	58.06
APMVA201015-23	Amazon Capital Services	10/15/2020	55.37
APMVA201015-230	Amazon Capital Services	10/15/2020	48.43
APMVA201015-231	Amazon Capital Services	10/15/2020	64.46
APMVA201015-232	Amazon Capital Services	10/15/2020	62.48
APMVA201015-233	Amazon Capital Services	10/15/2020	66.55
APMVA201015-234	Amazon Capital Services	10/15/2020	9.78
APMVA201015-235	Amazon Capital Services	10/15/2020	7.53
APMVA201015-236	Amazon Capital Services	10/15/2020	9.73
APMVA201015-237	Amazon Capital Services	10/15/2020	47.23
APMVA201015-238	Amazon Capital Services	10/15/2020	46.21
APMVA201015-239	Amazon Capital Services	10/15/2020	51.05
APMVA201015-24	Amazon Capital Services	10/15/2020	6.44
APMVA201015-240	Amazon Capital Services	10/15/2020	193.37
APMVA201015-241	Amazon Capital Services	10/15/2020	10.86

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Check Number	Vendor Name	Check Date	Check Amount
APMVA201015-242	Amazon Capital Services	10/15/2020	7.51
APMVA201015-243	Amazon Capital Services	10/15/2020	7.53
APMVA201015-244	Amazon Capital Services	10/15/2020	45.63
APMVA201015-245	Amazon Capital Services	10/15/2020	8.68
APMVA201015-246	Amazon Capital Services	10/15/2020	7.53
APMVA201015-247	Amazon Capital Services	10/15/2020	97.76
APMVA201015-248	Amazon Capital Services	10/15/2020	92.13
APMVA201015-249	Amazon Capital Services	10/15/2020	47.74
APMVA201015-25	Amazon Capital Services	10/15/2020	16.30
APMVA201015-250	Amazon Capital Services	10/15/2020	17.39
APMVA201015-251	Amazon Capital Services	10/15/2020	13.00
APMVA201015-252	Amazon Capital Services	10/15/2020	76.06
APMVA201015-253	Amazon Capital Services	10/15/2020	49.53
APMVA201015-254	Amazon Capital Services	10/15/2020	71.00
APMVA201015-255	Amazon Capital Services	10/15/2020	44.67
APMVA201015-256	Amazon Capital Services	10/15/2020	32.61
APMVA201015-257	Amazon Capital Services	10/15/2020	16.25
APMVA201015-258	Amazon Capital Services	10/15/2020	21.64
APMVA201015-259	Amazon Capital Services	10/15/2020	19.35
APMVA201015-26	Amazon Capital Services	10/15/2020	16.15
APMVA201015-260	Amazon Capital Services	10/15/2020	10.76
APMVA201015-261	Amazon Capital Services	10/15/2020	40.65
APMVA201015-262	Amazon Capital Services	10/15/2020	46.64
APMVA201015-263	Amazon Capital Services	10/15/2020	7.31
APMVA201015-264	Amazon Capital Services	10/15/2020	34.76
APMVA201015-265	Amazon Capital Services	10/15/2020	54.78
APMVA201015-266	Amazon Capital Services	10/15/2020	5.33
APMVA201015-267	Amazon Capital Services	10/15/2020	21.74
APMVA201015-268	Amazon Capital Services	10/15/2020	15.77
APMVA201015-269	Amazon Capital Services	10/15/2020	17.39
APMVA201015-27	Amazon Capital Services	10/15/2020	9.69
APMVA201015-270	Amazon Capital Services	10/15/2020	116.32
APMVA201015-271	Amazon Capital Services	10/15/2020	11.32
APMVA201015-272	Amazon Capital Services	10/15/2020	14.50
APMVA201015-273	Amazon Capital Services	10/15/2020	15.06
APMVA201015-274	Amazon Capital Services	10/15/2020	66.67
APMVA201015-275	Amazon Capital Services	10/15/2020	130.49
APMVA201015-276	Amazon Capital Services	10/15/2020	33.35
APMVA201015-277	Amazon Capital Services	10/15/2020	24.30
APMVA201015-278	Amazon Capital Services	10/15/2020	30.69
APMVA201015-279	Amazon Capital Services	10/15/2020	7.50
APMVA201015-28	Amazon Capital Services	10/15/2020	79.54
APMVA201015-280	Amazon Capital Services	10/15/2020	53.53
APMVA201015-281	Amazon Capital Services	10/15/2020	18.53
APMVA201015-282	Amazon Capital Services	10/15/2020	5.38
APMVA201015-283	Amazon Capital Services	10/15/2020	20.44
APMVA201015-284	Amazon Capital Services	10/15/2020	18.48
APMVA201015-285	Amazon Capital Services	10/15/2020	30.13
APMVA201015-286	Amazon Capital Services	10/15/2020	21.59
APMVA201015-287	Amazon Capital Services	10/15/2020	23.89
APMVA201015-288	Amazon Capital Services	10/15/2020	45.56
APMVA201015-289	Amazon Capital Services	10/15/2020	54.54
APMVA201015-29	Amazon Capital Services	10/15/2020	6.44
APMVA201015-290	Amazon Capital Services	10/15/2020	51.71
APMVA201015-291	Amazon Capital Services	10/15/2020	48.37
APMVA201015-292	Amazon Capital Services	10/15/2020	50.63
APMVA201015-293	Amazon Capital Services	10/15/2020	78.26
APMVA201015-294	Amazon Capital Services	10/15/2020	63.02
APMVA201015-295	Amazon Capital Services	10/15/2020	9.64

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Check Number	Vendor Name	Check Date	Check Amount
APMVA201015-296	Amazon Capital Services	10/15/2020	46.62
APMVA201015-297	Amazon Capital Services	10/15/2020	82.62
APMVA201015-298	Amazon Capital Services	10/15/2020	8.69
APMVA201015-299	Amazon Capital Services	10/15/2020	63.83
APMVA201015-30	Amazon Capital Services	10/15/2020	16.18
APMVA201015-300	Amazon Capital Services	10/15/2020	57.75
APMVA201015-301	Amazon Capital Services	10/15/2020	7.87
APMVA201015-302	Amazon Capital Services	10/15/2020	7.53
APMVA201015-303	Amazon Capital Services	10/15/2020	86.07
APMVA201015-304	Amazon Capital Services	10/15/2020	6.45
APMVA201015-305	Amazon Capital Services	10/15/2020	7.41
APMVA201015-306	Amazon Capital Services	10/15/2020	44.62
APMVA201015-307	Amazon Capital Services	10/15/2020	62.47
APMVA201015-308	Amazon Capital Services	10/15/2020	7.59
APMVA201015-309	Amazon Capital Services	10/15/2020	8.69
APMVA201015-31	Amazon Capital Services	10/15/2020	14.18
APMVA201015-310	Amazon Capital Services	10/15/2020	6.23
APMVA201015-311	Amazon Capital Services	10/15/2020	9.22
APMVA201015-312	Amazon Capital Services	10/15/2020	8.69
APMVA201015-313	Amazon Capital Services	10/15/2020	9.78
APMVA201015-32	Amazon Capital Services	10/15/2020	32.06
APMVA201015-33	Amazon Capital Services	10/15/2020	16.15
APMVA201015-34	Amazon Capital Services	10/15/2020	25.15
APMVA201015-35	Amazon Capital Services	10/15/2020	8.65
APMVA201015-36	Amazon Capital Services	10/15/2020	6.51
APMVA201015-37	Amazon Capital Services	10/15/2020	46.25
APMVA201015-38	Amazon Capital Services	10/15/2020	55.44
APMVA201015-39	Amazon Capital Services	10/15/2020	5.97
APMVA201015-40	Amazon Capital Services	10/15/2020	45.67
APMVA201015-41	Amazon Capital Services	10/15/2020	64.67
APMVA201015-42	Amazon Capital Services	10/15/2020	32.31
APMVA201015-43	Amazon Capital Services	10/15/2020	47.85
APMVA201015-44	Amazon Capital Services	10/15/2020	21.42
APMVA201015-45	Amazon Capital Services	10/15/2020	12.66
APMVA201015-46	Amazon Capital Services	10/15/2020	34.03
APMVA201015-47	Amazon Capital Services	10/15/2020	7.82
APMVA201015-48	Amazon Capital Services	10/15/2020	44.46
APMVA201015-49	Amazon Capital Services	10/15/2020	16.11
APMVA201015-50	Amazon Capital Services	10/15/2020	31.71
APMVA201015-51	Amazon Capital Services	10/15/2020	8.69
APMVA201015-52	Amazon Capital Services	10/15/2020	27.38
APMVA201015-53	Amazon Capital Services	10/15/2020	136.61
APMVA201015-54	Amazon Capital Services	10/15/2020	8.82
APMVA201015-55	Amazon Capital Services	10/15/2020	6.28
APMVA201015-56	Amazon Capital Services	10/15/2020	7.53
APMVA201015-57	Amazon Capital Services	10/15/2020	96.95
APMVA201015-58	Amazon Capital Services	10/15/2020	16.26
APMVA201015-59	Amazon Capital Services	10/15/2020	11.98
APMVA201015-60	Amazon Capital Services	10/15/2020	29.35
APMVA201015-61	Amazon Capital Services	10/15/2020	16.08
APMVA201015-62	Amazon Capital Services	10/15/2020	9.69
APMVA201015-63	Amazon Capital Services	10/15/2020	8.84
APMVA201015-64	Amazon Capital Services	10/15/2020	44.06
APMVA201015-65	Amazon Capital Services	10/15/2020	5.21
APMVA201015-66	Amazon Capital Services	10/15/2020	8.54
APMVA201015-67	Amazon Capital Services	10/15/2020	62.53
APMVA201015-68	Amazon Capital Services	10/15/2020	6.51
APMVA201015-69	Amazon Capital Services	10/15/2020	6.20
APMVA201015-70	Amazon Capital Services	10/15/2020	63.34

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Check Number	Vendor Name	Check Date	Check Amount
APMVA201015-71	Amazon Capital Services	10/15/2020	85.68
APMVA201015-72	Amazon Capital Services	10/15/2020	5.42
APMVA201015-73	Amazon Capital Services	10/15/2020	6.53
APMVA201015-74	Amazon Capital Services	10/15/2020	59.23
APMVA201015-75	Amazon Capital Services	10/15/2020	31.45
APMVA201015-76	Amazon Capital Services	10/15/2020	23.72
APMVA201015-77	Amazon Capital Services	10/15/2020	10.75
APMVA201015-78	Amazon Capital Services	10/15/2020	11.38
APMVA201015-79	Amazon Capital Services	10/15/2020	23.17
APMVA201015-80	Amazon Capital Services	10/15/2020	11.84
APMVA201015-81	Amazon Capital Services	10/15/2020	41.82
APMVA201015-82	Amazon Capital Services	10/15/2020	11.91
APMVA201015-83	Amazon Capital Services	10/15/2020	16.15
APMVA201015-84	Amazon Capital Services	10/15/2020	10.58
APMVA201015-85	Amazon Capital Services	10/15/2020	17.72
APMVA201015-86	Amazon Capital Services	10/15/2020	45.24
APMVA201015-87	Amazon Capital Services	10/15/2020	30.69
APMVA201015-88	Amazon Capital Services	10/15/2020	15.34
APMVA201015-89	Amazon Capital Services	10/15/2020	21.85
APMVA201015-90	Amazon Capital Services	10/15/2020	41.80
APMVA201015-91	Amazon Capital Services	10/15/2020	51.15
APMVA201015-92	Amazon Capital Services	10/15/2020	7.12
APMVA201015-93	Amazon Capital Services	10/15/2020	6.51
APMVA201015-94	Amazon Capital Services	10/15/2020	94.70
APMVA201015-95	Amazon Capital Services	10/15/2020	6.46
APMVA201015-96	Amazon Capital Services	10/15/2020	79.14
APMVA201015-97	Amazon Capital Services	10/15/2020	56.78
APMVA201015-98	Amazon Capital Services	10/15/2020	48.68
APMVA201015-99	Amazon Capital Services	10/15/2020	88.29
APMVA201020-01	Amazon Capital Services	10/20/2020	6.89
APMVA201020-02	Amazon Capital Services	10/20/2020	15.67
APMVA201020-03	Amazon Capital Services	10/20/2020	13.04
APMVA201020-04	Amazon Capital Services	10/20/2020	68.48
APMVA201020-05	Amazon Capital Services	10/20/2020	35.29
APMVA201020-06	Amazon Capital Services	10/20/2020	16.11
APMVA201020-07	Amazon Capital Services	10/20/2020	70.77
APMVA201020-08	Amazon Capital Services	10/20/2020	32.57
APMVA201020-09	Amazon Capital Services	10/20/2020	130.49
APMVA201020-10	Amazon Capital Services	10/20/2020	54.90
APMVA201020-100	Amazon Capital Services	10/20/2020	29.07
APMVA201020-101	Amazon Capital Services	10/20/2020	46.30
APMVA201020-102	Amazon Capital Services	10/20/2020	32.31
APMVA201020-103	Amazon Capital Services	10/20/2020	5.82
APMVA201020-104	Amazon Capital Services	10/20/2020	12.91
APMVA201020-105	Amazon Capital Services	10/20/2020	71.60
APMVA201020-106	Amazon Capital Services	10/20/2020	73.72
APMVA201020-107	Amazon Capital Services	10/20/2020	91.59
APMVA201020-108	Amazon Capital Services	10/20/2020	17.36
APMVA201020-109	Amazon Capital Services	10/20/2020	31.14
APMVA201020-11	Amazon Capital Services	10/20/2020	5.43
APMVA201020-110	Amazon Capital Services	10/20/2020	30.44
APMVA201020-111	Amazon Capital Services	10/20/2020	9.75
APMVA201020-112	Amazon Capital Services	10/20/2020	5.43
APMVA201020-113	Amazon Capital Services	10/20/2020	59.27
APMVA201020-114	Amazon Capital Services	10/20/2020	13.05
APMVA201020-115	Amazon Capital Services	10/20/2020	6.45
APMVA201020-116	Amazon Capital Services	10/20/2020	23.65
APMVA201020-117	Amazon Capital Services	10/20/2020	48.48
APMVA201020-118	Amazon Capital Services	10/20/2020	49.50

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Check Number	Vendor Name	Check Date	Check Amount
APMVA201020-119	Amazon Capital Services	10/20/2020	43.05
APMVA201020-12	Amazon Capital Services	10/20/2020	18.31
APMVA201020-120	Amazon Capital Services	10/20/2020	31.30
APMVA201020-121	Amazon Capital Services	10/20/2020	67.75
APMVA201020-122	Amazon Capital Services	10/20/2020	9.31
APMVA201020-123	Amazon Capital Services	10/20/2020	10.61
APMVA201020-124	Amazon Capital Services	10/20/2020	11.87
APMVA201020-125	Amazon Capital Services	10/20/2020	49.49
APMVA201020-126	Amazon Capital Services	10/20/2020	35.72
APMVA201020-127	Amazon Capital Services	10/20/2020	26.04
APMVA201020-128	Amazon Capital Services	10/20/2020	44.56
APMVA201020-129	Amazon Capital Services	10/20/2020	107.27
APMVA201020-13	Amazon Capital Services	10/20/2020	13.02
APMVA201020-130	Amazon Capital Services	10/20/2020	85.52
APMVA201020-131	Amazon Capital Services	10/20/2020	135.50
APMVA201020-132	Amazon Capital Services	10/20/2020	70.09
APMVA201020-133	Amazon Capital Services	10/20/2020	28.35
APMVA201020-134	Amazon Capital Services	10/20/2020	65.87
APMVA201020-135	Amazon Capital Services	10/20/2020	11.85
APMVA201020-136	Amazon Capital Services	10/20/2020	145.22
APMVA201020-137	Amazon Capital Services	10/20/2020	7.60
APMVA201020-138	Amazon Capital Services	10/20/2020	30.98
APMVA201020-139	Amazon Capital Services	10/20/2020	16.15
APMVA201020-14	Amazon Capital Services	10/20/2020	70.26
APMVA201020-140	Amazon Capital Services	10/20/2020	75.41
APMVA201020-141	Amazon Capital Services	10/20/2020	22.62
APMVA201020-142	Amazon Capital Services	10/20/2020	1.62
APMVA201020-143	Amazon Capital Services	10/20/2020	31.01
APMVA201020-144	Amazon Capital Services	10/20/2020	64.02
APMVA201020-145	Amazon Capital Services	10/20/2020	30.66
APMVA201020-146	Amazon Capital Services	10/20/2020	99.70
APMVA201020-147	Amazon Capital Services	10/20/2020	45.44
APMVA201020-148	Amazon Capital Services	10/20/2020	19.24
APMVA201020-149	Amazon Capital Services	10/20/2020	44.55
APMVA201020-15	Amazon Capital Services	10/20/2020	8.16
APMVA201020-150	Amazon Capital Services	10/20/2020	43.22
APMVA201020-151	Amazon Capital Services	10/20/2020	15.83
APMVA201020-152	Amazon Capital Services	10/20/2020	40.42
APMVA201020-153	Amazon Capital Services	10/20/2020	23.46
APMVA201020-154	Amazon Capital Services	10/20/2020	20.46
APMVA201020-155	Amazon Capital Services	10/20/2020	35.95
APMVA201020-156	Amazon Capital Services	10/20/2020	36.96
APMVA201020-157	Amazon Capital Services	10/20/2020	41.96
APMVA201020-158	Amazon Capital Services	10/20/2020	13.70
APMVA201020-159	Amazon Capital Services	10/20/2020	19.36
APMVA201020-16	Amazon Capital Services	10/20/2020	87.85
APMVA201020-160	Amazon Capital Services	10/20/2020	31.30
APMVA201020-161	Amazon Capital Services	10/20/2020	31.01
APMVA201020-162	Amazon Capital Services	10/20/2020	6.51
APMVA201020-163	Amazon Capital Services	10/20/2020	16.49
APMVA201020-164	Amazon Capital Services	10/20/2020	26.93
APMVA201020-165	Amazon Capital Services	10/20/2020	48.43
APMVA201020-166	Amazon Capital Services	10/20/2020	19.58
APMVA201020-167	Amazon Capital Services	10/20/2020	43.50
APMVA201020-168	Amazon Capital Services	10/20/2020	158.55
APMVA201020-169	Amazon Capital Services	10/20/2020	85.76
APMVA201020-17	Amazon Capital Services	10/20/2020	94.15
APMVA201020-170	Amazon Capital Services	10/20/2020	6.45
APMVA201020-171	Amazon Capital Services	10/20/2020	98.44

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Check Number	Vendor Name	Check Date	Check Amount
APMVA201020-172	Amazon Capital Services	10/20/2020	46.07
APMVA201020-173	Amazon Capital Services	10/20/2020	28.00
APMVA201020-174	Amazon Capital Services	10/20/2020	31.97
APMVA201020-175	Amazon Capital Services	10/20/2020	13.95
APMVA201020-176	Amazon Capital Services	10/20/2020	15.92
APMVA201020-177	Amazon Capital Services	10/20/2020	78.32
APMVA201020-178	Amazon Capital Services	10/20/2020	8.97
APMVA201020-179	Amazon Capital Services	10/20/2020	13.54
APMVA201020-18	Amazon Capital Services	10/20/2020	17.40
APMVA201020-180	Amazon Capital Services	10/20/2020	90.25
APMVA201020-181	Amazon Capital Services	10/20/2020	18.31
APMVA201020-182	Amazon Capital Services	10/20/2020	11.92
APMVA201020-183	Amazon Capital Services	10/20/2020	17.39
APMVA201020-184	Amazon Capital Services	10/20/2020	71.32
APMVA201020-185	Amazon Capital Services	10/20/2020	52.73
APMVA201020-186	Amazon Capital Services	10/20/2020	43.09
APMVA201020-187	Amazon Capital Services	10/20/2020	38.78
APMVA201020-188	Amazon Capital Services	10/20/2020	20.46
APMVA201020-189	Amazon Capital Services	10/20/2020	30.69
APMVA201020-19	Amazon Capital Services	10/20/2020	17.23
APMVA201020-190	Amazon Capital Services	10/20/2020	17.76
APMVA201020-191	Amazon Capital Services	10/20/2020	96.72
APMVA201020-192	Amazon Capital Services	10/20/2020	82.74
APMVA201020-193	Amazon Capital Services	10/20/2020	19.50
APMVA201020-194	Amazon Capital Services	10/20/2020	18.21
APMVA201020-195	Amazon Capital Services	10/20/2020	13.54
APMVA201020-196	Amazon Capital Services	10/20/2020	12.92
APMVA201020-197	Amazon Capital Services	10/20/2020	21.72
APMVA201020-198	Amazon Capital Services	10/20/2020	13.38
APMVA201020-199	Amazon Capital Services	10/20/2020	11.95
APMVA201020-20	Amazon Capital Services	10/20/2020	24.01
APMVA201020-200	Amazon Capital Services	10/20/2020	51.97
APMVA201020-201	Amazon Capital Services	10/20/2020	65.15
APMVA201020-202	Amazon Capital Services	10/20/2020	75.87
APMVA201020-203	Amazon Capital Services	10/20/2020	63.32
APMVA201020-204	Amazon Capital Services	10/20/2020	36.62
APMVA201020-205	Amazon Capital Services	10/20/2020	14.13
APMVA201020-206	Amazon Capital Services	10/20/2020	30.39
APMVA201020-207	Amazon Capital Services	10/20/2020	18.48
APMVA201020-208	Amazon Capital Services	10/20/2020	98.71
APMVA201020-209	Amazon Capital Services	10/20/2020	14.00
APMVA201020-21	Amazon Capital Services	10/20/2020	61.49
APMVA201020-210	Amazon Capital Services	10/20/2020	22.61
APMVA201020-211	Amazon Capital Services	10/20/2020	16.14
APMVA201020-212	Amazon Capital Services	10/20/2020	55.90
APMVA201020-213	Amazon Capital Services	10/20/2020	56.00
APMVA201020-214	Amazon Capital Services	10/20/2020	7.53
APMVA201020-215	Amazon Capital Services	10/20/2020	21.47
APMVA201020-216	Amazon Capital Services	10/20/2020	43.78
APMVA201020-217	Amazon Capital Services	10/20/2020	19.38
APMVA201020-218	Amazon Capital Services	10/20/2020	23.88
APMVA201020-219	Amazon Capital Services	10/20/2020	97.73
APMVA201020-22	Amazon Capital Services	10/20/2020	11.48
APMVA201020-220	Amazon Capital Services	10/20/2020	30.08
APMVA201020-221	Amazon Capital Services	10/20/2020	63.33
APMVA201020-222	Amazon Capital Services	10/20/2020	20.07
APMVA201020-223	Amazon Capital Services	10/20/2020	19.56
APMVA201020-224	Amazon Capital Services	10/20/2020	19.54
APMVA201020-225	Amazon Capital Services	10/20/2020	96.75

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Check Number	Vendor Name	Check Date	Check Amount
APMVA201020-226	Amazon Capital Services	10/20/2020	34.69
APMVA201020-227	Amazon Capital Services	10/20/2020	19.42
APMVA201020-228	Amazon Capital Services	10/20/2020	13.52
APMVA201020-229	Amazon Capital Services	10/20/2020	61.96
APMVA201020-23	Amazon Capital Services	10/20/2020	24.76
APMVA201020-230	Amazon Capital Services	10/20/2020	51.31
APMVA201020-231	Amazon Capital Services	10/20/2020	13.60
APMVA201020-232	Amazon Capital Services	10/20/2020	344.79
APMVA201020-233	Amazon Capital Services	10/20/2020	13.33
APMVA201020-234	Amazon Capital Services	10/20/2020	42.98
APMVA201020-235	Amazon Capital Services	10/20/2020	46.28
APMVA201020-236	Amazon Capital Services	10/20/2020	32.19
APMVA201020-237	Amazon Capital Services	10/20/2020	14.67
APMVA201020-238	Amazon Capital Services	10/20/2020	13.04
APMVA201020-239	Amazon Capital Services	10/20/2020	19.78
APMVA201020-24	Amazon Capital Services	10/20/2020	52.99
APMVA201020-240	Amazon Capital Services	10/20/2020	32.61
APMVA201020-241	Amazon Capital Services	10/20/2020	14.13
APMVA201020-242	Amazon Capital Services	10/20/2020	35.83
APMVA201020-243	Amazon Capital Services	10/20/2020	35.08
APMVA201020-244	Amazon Capital Services	10/20/2020	48.48
APMVA201020-245	Amazon Capital Services	10/20/2020	18.42
APMVA201020-246	Amazon Capital Services	10/20/2020	71.32
APMVA201020-247	Amazon Capital Services	10/20/2020	24.97
APMVA201020-248	Amazon Capital Services	10/20/2020	93.24
APMVA201020-249	Amazon Capital Services	10/20/2020	30.42
APMVA201020-25	Amazon Capital Services	10/20/2020	35.87
APMVA201020-250	Amazon Capital Services	10/20/2020	26.29
APMVA201020-251	Amazon Capital Services	10/20/2020	23.52
APMVA201020-252	Amazon Capital Services	10/20/2020	62.16
APMVA201020-253	Amazon Capital Services	10/20/2020	3.80
APMVA201020-254	Amazon Capital Services	10/20/2020	6.49
APMVA201020-255	Amazon Capital Services	10/20/2020	5.38
APMVA201020-256	Amazon Capital Services	10/20/2020	43.38
APMVA201020-257	Amazon Capital Services	10/20/2020	48.12
APMVA201020-258	Amazon Capital Services	10/20/2020	41.87
APMVA201020-259	Amazon Capital Services	10/20/2020	94.58
APMVA201020-26	Amazon Capital Services	10/20/2020	4.82
APMVA201020-260	Amazon Capital Services	10/20/2020	8.69
APMVA201020-261	Amazon Capital Services	10/20/2020	18.84
APMVA201020-262	Amazon Capital Services	10/20/2020	18.58
APMVA201020-263	Amazon Capital Services	10/20/2020	62.38
APMVA201020-264	Amazon Capital Services	10/20/2020	36.45
APMVA201020-265	Amazon Capital Services	10/20/2020	31.67
APMVA201020-266	Amazon Capital Services	10/20/2020	17.35
APMVA201020-267	Amazon Capital Services	10/20/2020	21.48
APMVA201020-268	Amazon Capital Services	10/20/2020	4.86
APMVA201020-269	Amazon Capital Services	10/20/2020	301.24
APMVA201020-27	Amazon Capital Services	10/20/2020	12.51
APMVA201020-270	Amazon Capital Services	10/20/2020	17.70
APMVA201020-271	Amazon Capital Services	10/20/2020	40.47
APMVA201020-272	Amazon Capital Services	10/20/2020	7.60
APMVA201020-273	Amazon Capital Services	10/20/2020	33.59
APMVA201020-274	Amazon Capital Services	10/20/2020	36.95
APMVA201020-275	Amazon Capital Services	10/20/2020	17.88
APMVA201020-276	Amazon Capital Services	10/20/2020	19.37
APMVA201020-277	Amazon Capital Services	10/20/2020	94.56
APMVA201020-278	Amazon Capital Services	10/20/2020	53.27
APMVA201020-279	Amazon Capital Services	10/20/2020	5.97

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For the period ended October 31, 2020

Check Number	Vendor Name	Check Date	Check Amount
APMVA201020-28	Amazon Capital Services	10/20/2020	71.69
APMVA201020-280	Amazon Capital Services	10/20/2020	27.71
APMVA201020-281	Amazon Capital Services	10/20/2020	22.81
APMVA201020-282	Amazon Capital Services	10/20/2020	28.64
APMVA201020-283	Amazon Capital Services	10/20/2020	6.45
APMVA201020-284	Amazon Capital Services	10/20/2020	47.37
APMVA201020-285	Amazon Capital Services	10/20/2020	14.13
APMVA201020-286	Amazon Capital Services	10/20/2020	6.99
APMVA201020-287	Amazon Capital Services	10/20/2020	14.13
APMVA201020-288	Amazon Capital Services	10/20/2020	50.01
APMVA201020-289	Amazon Capital Services	10/20/2020	37.70
APMVA201020-29	Amazon Capital Services	10/20/2020	18.29
APMVA201020-290	Amazon Capital Services	10/20/2020	63.73
APMVA201020-291	Amazon Capital Services	10/20/2020	34.81
APMVA201020-292	Amazon Capital Services	10/20/2020	16.80
APMVA201020-293	Amazon Capital Services	10/20/2020	52.26
APMVA201020-294	Amazon Capital Services	10/20/2020	31.46
APMVA201020-295	Amazon Capital Services	10/20/2020	16.30
APMVA201020-296	Amazon Capital Services	10/20/2020	76.11
APMVA201020-297	Amazon Capital Services	10/20/2020	62.49
APMVA201020-298	Amazon Capital Services	10/20/2020	72.60
APMVA201020-299	Amazon Capital Services	10/20/2020	17.72
APMVA201020-30	Amazon Capital Services	10/20/2020	121.32
APMVA201020-300	Amazon Capital Services	10/20/2020	37.64
APMVA201020-31	Amazon Capital Services	10/20/2020	44.18
APMVA201020-32	Amazon Capital Services	10/20/2020	31.86
APMVA201020-33	Amazon Capital Services	10/20/2020	50.27
APMVA201020-34	Amazon Capital Services	10/20/2020	17.23
APMVA201020-35	Amazon Capital Services	10/20/2020	26.34
APMVA201020-36	Amazon Capital Services	10/20/2020	10.86
APMVA201020-37	Amazon Capital Services	10/20/2020	9.78
APMVA201020-38	Amazon Capital Services	10/20/2020	28.26
APMVA201020-39	Amazon Capital Services	10/20/2020	32.61
APMVA201020-40	Amazon Capital Services	10/20/2020	7.32
APMVA201020-41	Amazon Capital Services	10/20/2020	7.60
APMVA201020-42	Amazon Capital Services	10/20/2020	38.23
APMVA201020-43	Amazon Capital Services	10/20/2020	35.33
APMVA201020-44	Amazon Capital Services	10/20/2020	45.00
APMVA201020-45	Amazon Capital Services	10/20/2020	57.53
APMVA201020-46	Amazon Capital Services	10/20/2020	29.07
APMVA201020-47	Amazon Capital Services	10/20/2020	7.24
APMVA201020-48	Amazon Capital Services	10/20/2020	58.10
APMVA201020-49	Amazon Capital Services	10/20/2020	33.51
APMVA201020-50	Amazon Capital Services	10/20/2020	31.30
APMVA201020-51	Amazon Capital Services	10/20/2020	19.56
APMVA201020-52	Amazon Capital Services	10/20/2020	49.91
APMVA201020-53	Amazon Capital Services	10/20/2020	7.41
APMVA201020-54	Amazon Capital Services	10/20/2020	29.44
APMVA201020-55	Amazon Capital Services	10/20/2020	56.97
APMVA201020-56	Amazon Capital Services	10/20/2020	30.44
APMVA201020-57	Amazon Capital Services	10/20/2020	29.63
APMVA201020-58	Amazon Capital Services	10/20/2020	160.28
APMVA201020-59	Amazon Capital Services	10/20/2020	28.22
APMVA201020-60	Amazon Capital Services	10/20/2020	23.69
APMVA201020-61	Amazon Capital Services	10/20/2020	11.39
APMVA201020-62	Amazon Capital Services	10/20/2020	43.49
APMVA201020-63	Amazon Capital Services	10/20/2020	23.90
APMVA201020-64	Amazon Capital Services	10/20/2020	11.08
APMVA201020-65	Amazon Capital Services	10/20/2020	42.61

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Check Number	Vendor Name	Check Date	Check Amount
APMVA201020-66	Amazon Capital Services	10/20/2020	21.70
APMVA201020-67	Amazon Capital Services	10/20/2020	16.30
APMVA201020-68	Amazon Capital Services	10/20/2020	6.51
APMVA201020-69	Amazon Capital Services	10/20/2020	17.38
APMVA201020-70	Amazon Capital Services	10/20/2020	59.24
APMVA201020-71	Amazon Capital Services	10/20/2020	66.45
APMVA201020-72	Amazon Capital Services	10/20/2020	69.90
APMVA201020-73	Amazon Capital Services	10/20/2020	17.91
APMVA201020-74	Amazon Capital Services	10/20/2020	39.11
APMVA201020-75	Amazon Capital Services	10/20/2020	13.59
APMVA201020-76	Amazon Capital Services	10/20/2020	27.18
APMVA201020-77	Amazon Capital Services	10/20/2020	68.83
APMVA201020-78	Amazon Capital Services	10/20/2020	7.60
APMVA201020-79	Amazon Capital Services	10/20/2020	19.46
APMVA201020-80	Amazon Capital Services	10/20/2020	7.53
APMVA201020-81	Amazon Capital Services	10/20/2020	22.05
APMVA201020-82	Amazon Capital Services	10/20/2020	20.39
APMVA201020-83	Amazon Capital Services	10/20/2020	46.05
APMVA201020-84	Amazon Capital Services	10/20/2020	15.06
APMVA201020-85	Amazon Capital Services	10/20/2020	70.42
APMVA201020-86	Amazon Capital Services	10/20/2020	29.31
APMVA201020-87	Amazon Capital Services	10/20/2020	9.69
APMVA201020-88	Amazon Capital Services	10/20/2020	77.30
APMVA201020-89	Amazon Capital Services	10/20/2020	7.60
APMVA201020-90	Amazon Capital Services	10/20/2020	54.58
APMVA201020-91	Amazon Capital Services	10/20/2020	52.10
APMVA201020-92	Amazon Capital Services	10/20/2020	59.53
APMVA201020-93	Amazon Capital Services	10/20/2020	13.98
APMVA201020-94	Amazon Capital Services	10/20/2020	30.35
APMVA201020-95	Amazon Capital Services	10/20/2020	95.72
APMVA201020-96	Amazon Capital Services	10/20/2020	76.62
APMVA201020-97	Amazon Capital Services	10/20/2020	36.36
APMVA201020-98	Amazon Capital Services	10/20/2020	10.54
APMVA201020-99	Amazon Capital Services	10/20/2020	49.80
APMVA201022-01	Amazon Capital Services	10/22/2020	10.55
APMVA201022-02	Amazon Capital Services	10/22/2020	21.33
APMVA201022-03	Amazon Capital Services	10/22/2020	58.65
APMVA201022-04	Amazon Capital Services	10/22/2020	30.88
APMVA201022-05	Amazon Capital Services	10/22/2020	27.78
APMVA201022-06	Amazon Capital Services	10/22/2020	100.53
APMVA201022-07	Amazon Capital Services	10/22/2020	49.95
APMVA201022-08	Amazon Capital Services	10/22/2020	20.00
APMVA201022-09	Amazon Capital Services	10/22/2020	77.09
APMVA201022-10	Amazon Capital Services	10/22/2020	11.52
APMVA201022-100	Amazon Capital Services	10/22/2020	41.26
APMVA201022-101	Amazon Capital Services	10/22/2020	9.78
APMVA201022-102	Amazon Capital Services	10/22/2020	44.56
APMVA201022-103	Amazon Capital Services	10/22/2020	31.30
APMVA201022-104	Amazon Capital Services	10/22/2020	26.96
APMVA201022-105	Amazon Capital Services	10/22/2020	10.30
APMVA201022-106	Amazon Capital Services	10/22/2020	40.36
APMVA201022-107	Amazon Capital Services	10/22/2020	54.77
APMVA201022-108	Amazon Capital Services	10/22/2020	29.39
APMVA201022-109	Amazon Capital Services	10/22/2020	21.70
APMVA201022-11	Amazon Capital Services	10/22/2020	45.49
APMVA201022-110	Amazon Capital Services	10/22/2020	42.57
APMVA201022-111	Amazon Capital Services	10/22/2020	7.60
APMVA201022-112	Amazon Capital Services	10/22/2020	84.88
APMVA201022-113	Amazon Capital Services	10/22/2020	7.52

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Check Number	Vendor Name	Check Date	Check Amount
APMVA201022-114	Amazon Capital Services	10/22/2020	51.75
APMVA201022-115	Amazon Capital Services	10/22/2020	30.91
APMVA201022-116	Amazon Capital Services	10/22/2020	13.04
APMVA201022-117	Amazon Capital Services	10/22/2020	27.18
APMVA201022-118	Amazon Capital Services	10/22/2020	28.99
APMVA201022-119	Amazon Capital Services	10/22/2020	7.18
APMVA201022-12	Amazon Capital Services	10/22/2020	21.49
APMVA201022-120	Amazon Capital Services	10/22/2020	3.01
APMVA201022-121	Amazon Capital Services	10/22/2020	6.43
APMVA201022-122	Amazon Capital Services	10/22/2020	21.61
APMVA201022-123	Amazon Capital Services	10/22/2020	14.64
APMVA201022-124	Amazon Capital Services	10/22/2020	6.51
APMVA201022-125	Amazon Capital Services	10/22/2020	17.29
APMVA201022-126	Amazon Capital Services	10/22/2020	53.56
APMVA201022-127	Amazon Capital Services	10/22/2020	40.10
APMVA201022-128	Amazon Capital Services	10/22/2020	7.60
APMVA201022-129	Amazon Capital Services	10/22/2020	14.64
APMVA201022-13	Amazon Capital Services	10/22/2020	18.29
APMVA201022-130	Amazon Capital Services	10/22/2020	68.71
APMVA201022-131	Amazon Capital Services	10/22/2020	29.31
APMVA201022-132	Amazon Capital Services	10/22/2020	40.17
APMVA201022-133	Amazon Capital Services	10/22/2020	21.10
APMVA201022-134	Amazon Capital Services	10/22/2020	53.23
APMVA201022-135	Amazon Capital Services	10/22/2020	14.00
APMVA201022-136	Amazon Capital Services	10/22/2020	17.12
APMVA201022-137	Amazon Capital Services	10/22/2020	28.56
APMVA201022-138	Amazon Capital Services	10/22/2020	40.16
APMVA201022-139	Amazon Capital Services	10/22/2020	74.60
APMVA201022-14	Amazon Capital Services	10/22/2020	52.61
APMVA201022-140	Amazon Capital Services	10/22/2020	7.53
APMVA201022-141	Amazon Capital Services	10/22/2020	26.90
APMVA201022-142	Amazon Capital Services	10/22/2020	29.51
APMVA201022-143	Amazon Capital Services	10/22/2020	31.01
APMVA201022-144	Amazon Capital Services	10/22/2020	39.64
APMVA201022-145	Amazon Capital Services	10/22/2020	61.95
APMVA201022-146	Amazon Capital Services	10/22/2020	48.40
APMVA201022-147	Amazon Capital Services	10/22/2020	32.00
APMVA201022-148	Amazon Capital Services	10/22/2020	31.07
APMVA201022-149	Amazon Capital Services	10/22/2020	7.95
APMVA201022-15	Amazon Capital Services	10/22/2020	1.62
APMVA201022-150	Amazon Capital Services	10/22/2020	29.66
APMVA201022-151	Amazon Capital Services	10/22/2020	26.93
APMVA201022-152	Amazon Capital Services	10/22/2020	16.81
APMVA201022-153	Amazon Capital Services	10/22/2020	23.91
APMVA201022-154	Amazon Capital Services	10/22/2020	27.17
APMVA201022-155	Amazon Capital Services	10/22/2020	23.60
APMVA201022-156	Amazon Capital Services	10/22/2020	11.30
APMVA201022-157	Amazon Capital Services	10/22/2020	100.52
APMVA201022-158	Amazon Capital Services	10/22/2020	46.72
APMVA201022-159	Amazon Capital Services	10/22/2020	51.73
APMVA201022-16	Amazon Capital Services	10/22/2020	14.04
APMVA201022-160	Amazon Capital Services	10/22/2020	27.15
APMVA201022-161	Amazon Capital Services	10/22/2020	60.51
APMVA201022-162	Amazon Capital Services	10/22/2020	63.06
APMVA201022-163	Amazon Capital Services	10/22/2020	6.38
APMVA201022-164	Amazon Capital Services	10/22/2020	25.00
APMVA201022-165	Amazon Capital Services	10/22/2020	8.15
APMVA201022-166	Amazon Capital Services	10/22/2020	51.41
APMVA201022-167	Amazon Capital Services	10/22/2020	53.26

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Check Number	Vendor Name	Check Date	Check Amount
APMVA201022-168	Amazon Capital Services	10/22/2020	39.41
APMVA201022-169	Amazon Capital Services	10/22/2020	22.40
APMVA201022-17	Amazon Capital Services	10/22/2020	143.65
APMVA201022-170	Amazon Capital Services	10/22/2020	42.63
APMVA201022-171	Amazon Capital Services	10/22/2020	19.93
APMVA201022-172	Amazon Capital Services	10/22/2020	110.00
APMVA201022-173	Amazon Capital Services	10/22/2020	35.25
APMVA201022-174	Amazon Capital Services	10/22/2020	50.35
APMVA201022-175	Amazon Capital Services	10/22/2020	51.21
APMVA201022-176	Amazon Capital Services	10/22/2020	27.18
APMVA201022-177	Amazon Capital Services	10/22/2020	19.52
APMVA201022-178	Amazon Capital Services	10/22/2020	23.69
APMVA201022-179	Amazon Capital Services	10/22/2020	84.49
APMVA201022-18	Amazon Capital Services	10/22/2020	52.16
APMVA201022-180	Amazon Capital Services	10/22/2020	57.44
APMVA201022-181	Amazon Capital Services	10/22/2020	264.25
APMVA201022-182	Amazon Capital Services	10/22/2020	16.17
APMVA201022-183	Amazon Capital Services	10/22/2020	7.56
APMVA201022-184	Amazon Capital Services	10/22/2020	14.67
APMVA201022-185	Amazon Capital Services	10/22/2020	8.25
APMVA201022-186	Amazon Capital Services	10/22/2020	29.85
APMVA201022-187	Amazon Capital Services	10/22/2020	21.70
APMVA201022-188	Amazon Capital Services	10/22/2020	74.16
APMVA201022-189	Amazon Capital Services	10/22/2020	21.54
APMVA201022-19	Amazon Capital Services	10/22/2020	10.86
APMVA201022-190	Amazon Capital Services	10/22/2020	38.68
APMVA201022-191	Amazon Capital Services	10/22/2020	71.55
APMVA201022-192	Amazon Capital Services	10/22/2020	23.59
APMVA201022-193	Amazon Capital Services	10/22/2020	16.15
APMVA201022-194	Amazon Capital Services	10/22/2020	44.31
APMVA201022-195	Amazon Capital Services	10/22/2020	62.84
APMVA201022-196	Amazon Capital Services	10/22/2020	9.77
APMVA201022-197	Amazon Capital Services	10/22/2020	6.43
APMVA201022-198	Amazon Capital Services	10/22/2020	13.96
APMVA201022-199	Amazon Capital Services	10/22/2020	82.59
APMVA201022-20	Amazon Capital Services	10/22/2020	24.95
APMVA201022-200	Amazon Capital Services	10/22/2020	31.37
APMVA201022-201	Amazon Capital Services	10/22/2020	7.56
APMVA201022-202	Amazon Capital Services	10/22/2020	68.49
APMVA201022-203	Amazon Capital Services	10/22/2020	35.51
APMVA201022-204	Amazon Capital Services	10/22/2020	36.96
APMVA201022-205	Amazon Capital Services	10/22/2020	30.05
APMVA201022-206	Amazon Capital Services	10/22/2020	30.15
APMVA201022-207	Amazon Capital Services	10/22/2020	8.21
APMVA201022-208	Amazon Capital Services	10/22/2020	31.23
APMVA201022-209	Amazon Capital Services	10/22/2020	49.42
APMVA201022-21	Amazon Capital Services	10/22/2020	86.99
APMVA201022-210	Amazon Capital Services	10/22/2020	20.19
APMVA201022-211	Amazon Capital Services	10/22/2020	129.04
APMVA201022-212	Amazon Capital Services	10/22/2020	16.18
APMVA201022-213	Amazon Capital Services	10/22/2020	36.80
APMVA201022-214	Amazon Capital Services	10/22/2020	15.20
APMVA201022-215	Amazon Capital Services	10/22/2020	26.25
APMVA201022-216	Amazon Capital Services	10/22/2020	24.74
APMVA201022-217	Amazon Capital Services	10/22/2020	52.93
APMVA201022-218	Amazon Capital Services	10/22/2020	35.15
APMVA201022-219	Amazon Capital Services	10/22/2020	29.34
APMVA201022-22	Amazon Capital Services	10/22/2020	21.86
APMVA201022-220	Amazon Capital Services	10/22/2020	19.35

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Check Number	Vendor Name	Check Date	Check Amount
APMVA201022-221	Amazon Capital Services	10/22/2020	107.40
APMVA201022-222	Amazon Capital Services	10/22/2020	4.31
APMVA201022-223	Amazon Capital Services	10/22/2020	17.16
APMVA201022-224	Amazon Capital Services	10/22/2020	77.87
APMVA201022-225	Amazon Capital Services	10/22/2020	11.95
APMVA201022-226	Amazon Capital Services	10/22/2020	5.43
APMVA201022-227	Amazon Capital Services	10/22/2020	7.60
APMVA201022-228	Amazon Capital Services	10/22/2020	21.69
APMVA201022-229	Amazon Capital Services	10/22/2020	41.25
APMVA201022-23	Amazon Capital Services	10/22/2020	30.60
APMVA201022-230	Amazon Capital Services	10/22/2020	37.55
APMVA201022-231	Amazon Capital Services	10/22/2020	31.01
APMVA201022-232	Amazon Capital Services	10/22/2020	31.01
APMVA201022-233	Amazon Capital Services	10/22/2020	7.60
APMVA201022-234	Amazon Capital Services	10/22/2020	16.85
APMVA201022-235	Amazon Capital Services	10/22/2020	49.97
APMVA201022-236	Amazon Capital Services	10/22/2020	10.30
APMVA201022-237	Amazon Capital Services	10/22/2020	7.60
APMVA201022-238	Amazon Capital Services	10/22/2020	7.56
APMVA201022-239	Amazon Capital Services	10/22/2020	27.76
APMVA201022-24	Amazon Capital Services	10/22/2020	52.81
APMVA201022-240	Amazon Capital Services	10/22/2020	27.12
APMVA201022-241	Amazon Capital Services	10/22/2020	23.26
APMVA201022-242	Amazon Capital Services	10/22/2020	5.93
APMVA201022-243	Amazon Capital Services	10/22/2020	75.11
APMVA201022-244	Amazon Capital Services	10/22/2020	10.30
APMVA201022-245	Amazon Capital Services	10/22/2020	10.86
APMVA201022-246	Amazon Capital Services	10/22/2020	50.10
APMVA201022-247	Amazon Capital Services	10/22/2020	109.72
APMVA201022-248	Amazon Capital Services	10/22/2020	38.93
APMVA201022-249	Amazon Capital Services	10/22/2020	15.19
APMVA201022-25	Amazon Capital Services	10/22/2020	6.51
APMVA201022-250	Amazon Capital Services	10/22/2020	65.25
APMVA201022-251	Amazon Capital Services	10/22/2020	74.91
APMVA201022-252	Amazon Capital Services	10/22/2020	8.69
APMVA201022-253	Amazon Capital Services	10/22/2020	31.19
APMVA201022-254	Amazon Capital Services	10/22/2020	37.06
APMVA201022-255	Amazon Capital Services	10/22/2020	41.24
APMVA201022-256	Amazon Capital Services	10/22/2020	27.18
APMVA201022-257	Amazon Capital Services	10/22/2020	35.55
APMVA201022-258	Amazon Capital Services	10/22/2020	61.52
APMVA201022-259	Amazon Capital Services	10/22/2020	46.92
APMVA201022-26	Amazon Capital Services	10/22/2020	30.16
APMVA201022-260	Amazon Capital Services	10/22/2020	51.42
APMVA201022-261	Amazon Capital Services	10/22/2020	43.25
APMVA201022-262	Amazon Capital Services	10/22/2020	102.35
APMVA201022-263	Amazon Capital Services	10/22/2020	18.97
APMVA201022-27	Amazon Capital Services	10/22/2020	16.10
APMVA201022-28	Amazon Capital Services	10/22/2020	37.68
APMVA201022-29	Amazon Capital Services	10/22/2020	59.79
APMVA201022-30	Amazon Capital Services	10/22/2020	2.48
APMVA201022-31	Amazon Capital Services	10/22/2020	5.43
APMVA201022-32	Amazon Capital Services	10/22/2020	15.55
APMVA201022-33	Amazon Capital Services	10/22/2020	27.28
APMVA201022-34	Amazon Capital Services	10/22/2020	32.30
APMVA201022-35	Amazon Capital Services	10/22/2020	24.98
APMVA201022-36	Amazon Capital Services	10/22/2020	28.24
APMVA201022-37	Amazon Capital Services	10/22/2020	20.45
APMVA201022-38	Amazon Capital Services	10/22/2020	6.51

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Check Number	Vendor Name	Check Date	Check Amount
APMVA201022-39	Amazon Capital Services	10/22/2020	18.43
APMVA201022-40	Amazon Capital Services	10/22/2020	17.23
APMVA201022-41	Amazon Capital Services	10/22/2020	9.67
APMVA201022-42	Amazon Capital Services	10/22/2020	71.73
APMVA201022-43	Amazon Capital Services	10/22/2020	6.45
APMVA201022-44	Amazon Capital Services	10/22/2020	48.46
APMVA201022-45	Amazon Capital Services	10/22/2020	36.61
APMVA201022-46	Amazon Capital Services	10/22/2020	10.33
APMVA201022-47	Amazon Capital Services	10/22/2020	14.95
APMVA201022-48	Amazon Capital Services	10/22/2020	66.47
APMVA201022-49	Amazon Capital Services	10/22/2020	18.19
APMVA201022-50	Amazon Capital Services	10/22/2020	11.91
APMVA201022-51	Amazon Capital Services	10/22/2020	14.01
APMVA201022-52	Amazon Capital Services	10/22/2020	56.52
APMVA201022-53	Amazon Capital Services	10/22/2020	4.99
APMVA201022-54	Amazon Capital Services	10/22/2020	28.00
APMVA201022-55	Amazon Capital Services	10/22/2020	69.21
APMVA201022-56	Amazon Capital Services	10/22/2020	22.88
APMVA201022-57	Amazon Capital Services	10/22/2020	66.22
APMVA201022-58	Amazon Capital Services	10/22/2020	7.11
APMVA201022-59	Amazon Capital Services	10/22/2020	91.17
APMVA201022-60	Amazon Capital Services	10/22/2020	18.29
APMVA201022-61	Amazon Capital Services	10/22/2020	10.76
APMVA201022-62	Amazon Capital Services	10/22/2020	85.00
APMVA201022-63	Amazon Capital Services	10/22/2020	39.13
APMVA201022-64	Amazon Capital Services	10/22/2020	9.64
APMVA201022-65	Amazon Capital Services	10/22/2020	13.46
APMVA201022-66	Amazon Capital Services	10/22/2020	4.34
APMVA201022-67	Amazon Capital Services	10/22/2020	41.66
APMVA201022-68	Amazon Capital Services	10/22/2020	9.50
APMVA201022-69	Amazon Capital Services	10/22/2020	21.74
APMVA201022-70	Amazon Capital Services	10/22/2020	5.38
APMVA201022-71	Amazon Capital Services	10/22/2020	56.24
APMVA201022-72	Amazon Capital Services	10/22/2020	35.85
APMVA201022-73	Amazon Capital Services	10/22/2020	78.23
APMVA201022-74	Amazon Capital Services	10/22/2020	86.99
APMVA201022-75	Amazon Capital Services	10/22/2020	34.79
APMVA201022-76	Amazon Capital Services	10/22/2020	22.32
APMVA201022-77	Amazon Capital Services	10/22/2020	40.54
APMVA201022-78	Amazon Capital Services	10/22/2020	29.90
APMVA201022-79	Amazon Capital Services	10/22/2020	49.53
APMVA201022-80	Amazon Capital Services	10/22/2020	59.25
APMVA201022-81	Amazon Capital Services	10/22/2020	14.00
APMVA201022-82	Amazon Capital Services	10/22/2020	13.05
APMVA201022-83	Amazon Capital Services	10/22/2020	18.48
APMVA201022-84	Amazon Capital Services	10/22/2020	14.03
APMVA201022-85	Amazon Capital Services	10/22/2020	14.43
APMVA201022-86	Amazon Capital Services	10/22/2020	4.63
APMVA201022-87	Amazon Capital Services	10/22/2020	10.44
APMVA201022-88	Amazon Capital Services	10/22/2020	42.36
APMVA201022-89	Amazon Capital Services	10/22/2020	25.96
APMVA201022-90	Amazon Capital Services	10/22/2020	10.21
APMVA201022-91	Amazon Capital Services	10/22/2020	32.53
APMVA201022-92	Amazon Capital Services	10/22/2020	16.30
APMVA201022-93	Amazon Capital Services	10/22/2020	6.99
APMVA201022-94	Amazon Capital Services	10/22/2020	5.66
APMVA201022-95	Amazon Capital Services	10/22/2020	66.87
APMVA201022-96	Amazon Capital Services	10/22/2020	29.22
APMVA201022-97	Amazon Capital Services	10/22/2020	136.50

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Check Number	Vendor Name	Check Date	Check Amount
APMVA201022-98	Amazon Capital Services	10/22/2020	21.72
APMVA201022-99	Amazon Capital Services	10/22/2020	12.71
APMVA201023-01	Provenance	10/23/2020	13,020.12
APMVA201023-02	Provenance	10/23/2020	10,050.76
APMVA201023-03	Provenance	10/23/2020	1,356.64
APMVA201023-04	Provenance	10/23/2020	85,907.62
APMVA201023-05	Provenance	10/23/2020	3,434.32
APMVA201023-06	Provenance	10/23/2020	1,298.85
APMVA201027-01	Amazon Capital Services	10/27/2020	12.91
APMVA201027-02	Amazon Capital Services	10/27/2020	30.93
APMVA201027-03	Amazon Capital Services	10/27/2020	16.80
APMVA201027-04	Amazon Capital Services	10/27/2020	26.87
APMVA201027-05	Amazon Capital Services	10/27/2020	11.49
APMVA201027-06	Amazon Capital Services	10/27/2020	43.38
APMVA201027-07	Amazon Capital Services	10/27/2020	15.83
APMVA201027-08	Amazon Capital Services	10/27/2020	101.92
APMVA201027-09	Amazon Capital Services	10/27/2020	5.81
APMVA201027-10	Amazon Capital Services	10/27/2020	6.51
APMVA201027-100	Amazon Capital Services	10/27/2020	159.64
APMVA201027-101	Amazon Capital Services	10/27/2020	7.60
APMVA201027-102	Amazon Capital Services	10/27/2020	50.61
APMVA201027-103	Amazon Capital Services	10/27/2020	31.30
APMVA201027-104	Amazon Capital Services	10/27/2020	31.94
APMVA201027-105	Amazon Capital Services	10/27/2020	36.73
APMVA201027-106	Amazon Capital Services	10/27/2020	13.10
APMVA201027-107	Amazon Capital Services	10/27/2020	46.75
APMVA201027-108	Amazon Capital Services	10/27/2020	51.72
APMVA201027-109	Amazon Capital Services	10/27/2020	36.86
APMVA201027-11	Amazon Capital Services	10/27/2020	22.29
APMVA201027-110	Amazon Capital Services	10/27/2020	8.59
APMVA201027-111	Amazon Capital Services	10/27/2020	39.25
APMVA201027-112	Amazon Capital Services	10/27/2020	7.56
APMVA201027-113	Amazon Capital Services	10/27/2020	88.60
APMVA201027-114	Amazon Capital Services	10/27/2020	15.89
APMVA201027-115	Amazon Capital Services	10/27/2020	84.70
APMVA201027-116	Amazon Capital Services	10/27/2020	8.69
APMVA201027-117	Amazon Capital Services	10/27/2020	24.61
APMVA201027-118	Amazon Capital Services	10/27/2020	33.38
APMVA201027-119	Amazon Capital Services	10/27/2020	19.56
APMVA201027-12	Amazon Capital Services	10/27/2020	20.46
APMVA201027-120	Amazon Capital Services	10/27/2020	18.48
APMVA201027-121	Amazon Capital Services	10/27/2020	8.04
APMVA201027-122	Amazon Capital Services	10/27/2020	8.53
APMVA201027-123	Amazon Capital Services	10/27/2020	35.28
APMVA201027-124	Amazon Capital Services	10/27/2020	5.43
APMVA201027-125	Amazon Capital Services	10/27/2020	27.18
APMVA201027-126	Amazon Capital Services	10/27/2020	32.54
APMVA201027-127	Amazon Capital Services	10/27/2020	7.56
APMVA201027-128	Amazon Capital Services	10/27/2020	31.30
APMVA201027-129	Amazon Capital Services	10/27/2020	26.96
APMVA201027-13	Amazon Capital Services	10/27/2020	126.98
APMVA201027-130	Amazon Capital Services	10/27/2020	8.69
APMVA201027-131	Amazon Capital Services	10/27/2020	23.69
APMVA201027-132	Amazon Capital Services	10/27/2020	70.26
APMVA201027-133	Amazon Capital Services	10/27/2020	11.94
APMVA201027-134	Amazon Capital Services	10/27/2020	5.43
APMVA201027-135	Amazon Capital Services	10/27/2020	17.89
APMVA201027-136	Amazon Capital Services	10/27/2020	15.26
APMVA201027-137	Amazon Capital Services	10/27/2020	57.07

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Check Number	Vendor Name	Check Date	Check Amount
APMVA201027-138	Amazon Capital Services	10/27/2020	78.17
APMVA201027-139	Amazon Capital Services	10/27/2020	118.24
APMVA201027-14	Amazon Capital Services	10/27/2020	10.23
APMVA201027-140	Amazon Capital Services	10/27/2020	26.92
APMVA201027-141	Amazon Capital Services	10/27/2020	18.31
APMVA201027-142	Amazon Capital Services	10/27/2020	27.99
APMVA201027-143	Amazon Capital Services	10/27/2020	24.77
APMVA201027-144	Amazon Capital Services	10/27/2020	13.72
APMVA201027-145	Amazon Capital Services	10/27/2020	86.64
APMVA201027-146	Amazon Capital Services	10/27/2020	9.69
APMVA201027-147	Amazon Capital Services	10/27/2020	31.50
APMVA201027-148	Amazon Capital Services	10/27/2020	5.57
APMVA201027-149	Amazon Capital Services	10/27/2020	6.82
APMVA201027-15	Amazon Capital Services	10/27/2020	37.70
APMVA201027-150	Amazon Capital Services	10/27/2020	40.67
APMVA201027-151	Amazon Capital Services	10/27/2020	188.54
APMVA201027-152	Amazon Capital Services	10/27/2020	106.19
APMVA201027-153	Amazon Capital Services	10/27/2020	32.06
APMVA201027-154	Amazon Capital Services	10/27/2020	17.89
APMVA201027-155	Amazon Capital Services	10/27/2020	20.61
APMVA201027-156	Amazon Capital Services	10/27/2020	19.99
APMVA201027-157	Amazon Capital Services	10/27/2020	14.06
APMVA201027-158	Amazon Capital Services	10/27/2020	25.82
APMVA201027-159	Amazon Capital Services	10/27/2020	81.55
APMVA201027-16	Amazon Capital Services	10/27/2020	26.70
APMVA201027-160	Amazon Capital Services	10/27/2020	7.51
APMVA201027-161	Amazon Capital Services	10/27/2020	23.86
APMVA201027-162	Amazon Capital Services	10/27/2020	50.72
APMVA201027-163	Amazon Capital Services	10/27/2020	18.53
APMVA201027-164	Amazon Capital Services	10/27/2020	16.26
APMVA201027-165	Amazon Capital Services	10/27/2020	21.74
APMVA201027-166	Amazon Capital Services	10/27/2020	21.73
APMVA201027-167	Amazon Capital Services	10/27/2020	56.52
APMVA201027-168	Amazon Capital Services	10/27/2020	35.80
APMVA201027-169	Amazon Capital Services	10/27/2020	46.21
APMVA201027-17	Amazon Capital Services	10/27/2020	32.53
APMVA201027-170	Amazon Capital Services	10/27/2020	92.38
APMVA201027-171	Amazon Capital Services	10/27/2020	40.98
APMVA201027-172	Amazon Capital Services	10/27/2020	11.95
APMVA201027-173	Amazon Capital Services	10/27/2020	152.24
APMVA201027-174	Amazon Capital Services	10/27/2020	11.80
APMVA201027-175	Amazon Capital Services	10/27/2020	85.87
APMVA201027-176	Amazon Capital Services	10/27/2020	42.24
APMVA201027-177	Amazon Capital Services	10/27/2020	28.54
APMVA201027-178	Amazon Capital Services	10/27/2020	6.98
APMVA201027-179	Amazon Capital Services	10/27/2020	17.82
APMVA201027-18	Amazon Capital Services	10/27/2020	30.15
APMVA201027-180	Amazon Capital Services	10/27/2020	92.32
APMVA201027-181	Amazon Capital Services	10/27/2020	8.65
APMVA201027-182	Amazon Capital Services	10/27/2020	25.75
APMVA201027-183	Amazon Capital Services	10/27/2020	32.31
APMVA201027-184	Amazon Capital Services	10/27/2020	22.78
APMVA201027-185	Amazon Capital Services	10/27/2020	5.73
APMVA201027-186	Amazon Capital Services	10/27/2020	45.62
APMVA201027-187	Amazon Capital Services	10/27/2020	19.53
APMVA201027-188	Amazon Capital Services	10/27/2020	29.57
APMVA201027-189	Amazon Capital Services	10/27/2020	60.00
APMVA201027-19	Amazon Capital Services	10/27/2020	50.92
APMVA201027-190	Amazon Capital Services	10/27/2020	8.05

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Check Number	Vendor Name	Check Date	Check Amount
APMVA201027-191	Amazon Capital Services	10/27/2020	57.67
APMVA201027-192	Amazon Capital Services	10/27/2020	24.20
APMVA201027-193	Amazon Capital Services	10/27/2020	42.38
APMVA201027-194	Amazon Capital Services	10/27/2020	30.21
APMVA201027-195	Amazon Capital Services	10/27/2020	27.24
APMVA201027-196	Amazon Capital Services	10/27/2020	27.66
APMVA201027-197	Amazon Capital Services	10/27/2020	16.26
APMVA201027-198	Amazon Capital Services	10/27/2020	56.22
APMVA201027-199	Amazon Capital Services	10/27/2020	35.63
APMVA201027-20	Amazon Capital Services	10/27/2020	13.73
APMVA201027-200	Amazon Capital Services	10/27/2020	17.51
APMVA201027-201	Amazon Capital Services	10/27/2020	5.38
APMVA201027-202	Amazon Capital Services	10/27/2020	31.74
APMVA201027-203	Amazon Capital Services	10/27/2020	44.39
APMVA201027-204	Amazon Capital Services	10/27/2020	23.97
APMVA201027-205	Amazon Capital Services	10/27/2020	9.79
APMVA201027-206	Amazon Capital Services	10/27/2020	18.48
APMVA201027-207	Amazon Capital Services	10/27/2020	12.68
APMVA201027-208	Amazon Capital Services	10/27/2020	58.03
APMVA201027-209	Amazon Capital Services	10/27/2020	53.47
APMVA201027-21	Amazon Capital Services	10/27/2020	17.01
APMVA201027-210	Amazon Capital Services	10/27/2020	43.45
APMVA201027-211	Amazon Capital Services	10/27/2020	69.50
APMVA201027-212	Amazon Capital Services	10/27/2020	13.00
APMVA201027-213	Amazon Capital Services	10/27/2020	77.10
APMVA201027-214	Amazon Capital Services	10/27/2020	14.20
APMVA201027-215	Amazon Capital Services	10/27/2020	27.18
APMVA201027-216	Amazon Capital Services	10/27/2020	16.10
APMVA201027-217	Amazon Capital Services	10/27/2020	14.40
APMVA201027-218	Amazon Capital Services	10/27/2020	50.16
APMVA201027-219	Amazon Capital Services	10/27/2020	24.55
APMVA201027-22	Amazon Capital Services	10/27/2020	18.43
APMVA201027-220	Amazon Capital Services	10/27/2020	21.57
APMVA201027-221	Amazon Capital Services	10/27/2020	205.37
APMVA201027-222	Amazon Capital Services	10/27/2020	120.48
APMVA201027-223	Amazon Capital Services	10/27/2020	11.95
APMVA201027-224	Amazon Capital Services	10/27/2020	52.79
APMVA201027-225	Amazon Capital Services	10/27/2020	29.21
APMVA201027-226	Amazon Capital Services	10/27/2020	37.04
APMVA201027-227	Amazon Capital Services	10/27/2020	86.17
APMVA201027-228	Amazon Capital Services	10/27/2020	18.31
APMVA201027-229	Amazon Capital Services	10/27/2020	44.12
APMVA201027-23	Amazon Capital Services	10/27/2020	35.88
APMVA201027-230	Amazon Capital Services	10/27/2020	27.43
APMVA201027-231	Amazon Capital Services	10/27/2020	31.54
APMVA201027-232	Amazon Capital Services	10/27/2020	51.75
APMVA201027-233	Amazon Capital Services	10/27/2020	14.75
APMVA201027-234	Amazon Capital Services	10/27/2020	26.37
APMVA201027-235	Amazon Capital Services	10/27/2020	19.21
APMVA201027-236	Amazon Capital Services	10/27/2020	91.58
APMVA201027-237	Amazon Capital Services	10/27/2020	69.57
APMVA201027-238	Amazon Capital Services	10/27/2020	31.78
APMVA201027-239	Amazon Capital Services	10/27/2020	20.88
APMVA201027-24	Amazon Capital Services	10/27/2020	54.32
APMVA201027-240	Amazon Capital Services	10/27/2020	37.56
APMVA201027-241	Amazon Capital Services	10/27/2020	15.19
APMVA201027-242	Amazon Capital Services	10/27/2020	11.82
APMVA201027-243	Amazon Capital Services	10/27/2020	13.54
APMVA201027-244	Amazon Capital Services	10/27/2020	15.49

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Check Number	Vendor Name	Check Date	Check Amount
APMVA201027-245	Amazon Capital Services	10/27/2020	20.61
APMVA201027-246	Amazon Capital Services	10/27/2020	3.80
APMVA201027-247	Amazon Capital Services	10/27/2020	13.46
APMVA201027-248	Amazon Capital Services	10/27/2020	31.13
APMVA201027-249	Amazon Capital Services	10/27/2020	8.61
APMVA201027-25	Amazon Capital Services	10/27/2020	31.13
APMVA201027-250	Amazon Capital Services	10/27/2020	15.79
APMVA201027-251	Amazon Capital Services	10/27/2020	3.48
APMVA201027-252	Amazon Capital Services	10/27/2020	30.42
APMVA201027-253	Amazon Capital Services	10/27/2020	41.86
APMVA201027-254	Amazon Capital Services	10/27/2020	69.42
APMVA201027-255	Amazon Capital Services	10/27/2020	18.42
APMVA201027-256	Amazon Capital Services	10/27/2020	17.61
APMVA201027-257	Amazon Capital Services	10/27/2020	24.35
APMVA201027-258	Amazon Capital Services	10/27/2020	5.97
APMVA201027-259	Amazon Capital Services	10/27/2020	17.80
APMVA201027-26	Amazon Capital Services	10/27/2020	65.98
APMVA201027-260	Amazon Capital Services	10/27/2020	34.62
APMVA201027-261	Amazon Capital Services	10/27/2020	49.58
APMVA201027-262	Amazon Capital Services	10/27/2020	8.69
APMVA201027-263	Amazon Capital Services	10/27/2020	9.08
APMVA201027-264	Amazon Capital Services	10/27/2020	12.81
APMVA201027-265	Amazon Capital Services	10/27/2020	24.73
APMVA201027-266	Amazon Capital Services	10/27/2020	7.53
APMVA201027-267	Amazon Capital Services	10/27/2020	31.52
APMVA201027-268	Amazon Capital Services	10/27/2020	15.21
APMVA201027-269	Amazon Capital Services	10/27/2020	15.17
APMVA201027-27	Amazon Capital Services	10/27/2020	66.67
APMVA201027-270	Amazon Capital Services	10/27/2020	5.38
APMVA201027-271	Amazon Capital Services	10/27/2020	32.27
APMVA201027-272	Amazon Capital Services	10/27/2020	21.63
APMVA201027-273	Amazon Capital Services	10/27/2020	129.20
APMVA201027-274	Amazon Capital Services	10/27/2020	33.12
APMVA201027-275	Amazon Capital Services	10/27/2020	9.54
APMVA201027-276	Amazon Capital Services	10/27/2020	32.63
APMVA201027-277	Amazon Capital Services	10/27/2020	6.45
APMVA201027-278	Amazon Capital Services	10/27/2020	53.77
APMVA201027-279	Amazon Capital Services	10/27/2020	54.35
APMVA201027-28	Amazon Capital Services	10/27/2020	10.76
APMVA201027-280	Amazon Capital Services	10/27/2020	42.28
APMVA201027-281	Amazon Capital Services	10/27/2020	11.49
APMVA201027-282	Amazon Capital Services	10/27/2020	9.12
APMVA201027-283	Amazon Capital Services	10/27/2020	55.53
APMVA201027-284	Amazon Capital Services	10/27/2020	28.21
APMVA201027-285	Amazon Capital Services	10/27/2020	10.72
APMVA201027-286	Amazon Capital Services	10/27/2020	10.82
APMVA201027-287	Amazon Capital Services	10/27/2020	4.12
APMVA201027-288	Amazon Capital Services	10/27/2020	22.72
APMVA201027-289	Amazon Capital Services	10/27/2020	28.22
APMVA201027-29	Amazon Capital Services	10/27/2020	22.59
APMVA201027-290	Amazon Capital Services	10/27/2020	10.86
APMVA201027-291	Amazon Capital Services	10/27/2020	25.10
APMVA201027-292	Amazon Capital Services	10/27/2020	48.87
APMVA201027-293	Amazon Capital Services	10/27/2020	6.51
APMVA201027-294	Amazon Capital Services	10/27/2020	34.61
APMVA201027-295	Amazon Capital Services	10/27/2020	34.47
APMVA201027-296	Amazon Capital Services	10/27/2020	20.77
APMVA201027-297	Amazon Capital Services	10/27/2020	4.34
APMVA201027-298	Amazon Capital Services	10/27/2020	19.38

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Check Number	Vendor Name	Check Date	Check Amount
APMVA201027-299	Amazon Capital Services	10/27/2020	34.03
APMVA201027-30	Amazon Capital Services	10/27/2020	72.92
APMVA201027-300	Amazon Capital Services	10/27/2020	7.34
APMVA201027-31	Amazon Capital Services	10/27/2020	30.06
APMVA201027-32	Amazon Capital Services	10/27/2020	81.24
APMVA201027-33	Amazon Capital Services	10/27/2020	27.66
APMVA201027-34	Amazon Capital Services	10/27/2020	7.61
APMVA201027-35	Amazon Capital Services	10/27/2020	16.00
APMVA201027-36	Amazon Capital Services	10/27/2020	23.79
APMVA201027-37	Amazon Capital Services	10/27/2020	30.94
APMVA201027-38	Amazon Capital Services	10/27/2020	37.78
APMVA201027-39	Amazon Capital Services	10/27/2020	16.28
APMVA201027-40	Amazon Capital Services	10/27/2020	40.08
APMVA201027-41	Amazon Capital Services	10/27/2020	6.25
APMVA201027-42	Amazon Capital Services	10/27/2020	5.93
APMVA201027-43	Amazon Capital Services	10/27/2020	51.41
APMVA201027-44	Amazon Capital Services	10/27/2020	16.26
APMVA201027-45	Amazon Capital Services	10/27/2020	79.63
APMVA201027-46	Amazon Capital Services	10/27/2020	139.05
APMVA201027-47	Amazon Capital Services	10/27/2020	44.15
APMVA201027-48	Amazon Capital Services	10/27/2020	37.59
APMVA201027-49	Amazon Capital Services	10/27/2020	12.83
APMVA201027-50	Amazon Capital Services	10/27/2020	8.61
APMVA201027-51	Amazon Capital Services	10/27/2020	33.47
APMVA201027-52	Amazon Capital Services	10/27/2020	31.30
APMVA201027-53	Amazon Capital Services	10/27/2020	61.40
APMVA201027-54	Amazon Capital Services	10/27/2020	10.10
APMVA201027-55	Amazon Capital Services	10/27/2020	14.45
APMVA201027-56	Amazon Capital Services	10/27/2020	7.53
APMVA201027-57	Amazon Capital Services	10/27/2020	11.63
APMVA201027-58	Amazon Capital Services	10/27/2020	23.26
APMVA201027-59	Amazon Capital Services	10/27/2020	9.69
APMVA201027-60	Amazon Capital Services	10/27/2020	14.13
APMVA201027-61	Amazon Capital Services	10/27/2020	26.05
APMVA201027-62	Amazon Capital Services	10/27/2020	38.65
APMVA201027-63	Amazon Capital Services	10/27/2020	33.07
APMVA201027-64	Amazon Capital Services	10/27/2020	5.75
APMVA201027-65	Amazon Capital Services	10/27/2020	20.65
APMVA201027-66	Amazon Capital Services	10/27/2020	54.76
APMVA201027-67	Amazon Capital Services	10/27/2020	63.72
APMVA201027-68	Amazon Capital Services	10/27/2020	26.08
APMVA201027-69	Amazon Capital Services	10/27/2020	10.55
APMVA201027-70	Amazon Capital Services	10/27/2020	2.03
APMVA201027-71	Amazon Capital Services	10/27/2020	30.70
APMVA201027-72	Amazon Capital Services	10/27/2020	38.26
APMVA201027-73	Amazon Capital Services	10/27/2020	48.45
APMVA201027-74	Amazon Capital Services	10/27/2020	10.86
APMVA201027-75	Amazon Capital Services	10/27/2020	59.21
APMVA201027-76	Amazon Capital Services	10/27/2020	75.63
APMVA201027-77	Amazon Capital Services	10/27/2020	69.78
APMVA201027-78	Amazon Capital Services	10/27/2020	90.48
APMVA201027-79	Amazon Capital Services	10/27/2020	10.75
APMVA201027-80	Amazon Capital Services	10/27/2020	34.75
APMVA201027-81	Amazon Capital Services	10/27/2020	17.35
APMVA201027-82	Amazon Capital Services	10/27/2020	32.79
APMVA201027-83	Amazon Capital Services	10/27/2020	47.82
APMVA201027-84	Amazon Capital Services	10/27/2020	19.46
APMVA201027-85	Amazon Capital Services	10/27/2020	19.46
APMVA201027-86	Amazon Capital Services	10/27/2020	44.10

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Check Number	Vendor Name	Check Date	Check Amount
APMVA201027-87	Amazon Capital Services	10/27/2020	4.06
APMVA201027-88	Amazon Capital Services	10/27/2020	41.58
APMVA201027-89	Amazon Capital Services	10/27/2020	14.13
APMVA201027-90	Amazon Capital Services	10/27/2020	28.55
APMVA201027-91	Amazon Capital Services	10/27/2020	40.01
APMVA201027-92	Amazon Capital Services	10/27/2020	66.44
APMVA201027-93	Amazon Capital Services	10/27/2020	8.29
APMVA201027-94	Amazon Capital Services	10/27/2020	32.91
APMVA201027-95	Amazon Capital Services	10/27/2020	39.21
APMVA201027-96	Amazon Capital Services	10/27/2020	39.80
APMVA201027-97	Amazon Capital Services	10/27/2020	3.92
APMVA201027-98	Amazon Capital Services	10/27/2020	6.51
APMVA201027-99	Amazon Capital Services	10/27/2020	17.21
APMVA201029-01	Charter Impact, Inc.	10/29/2020	938.55
APMVA201029-02	Charter Impact, Inc.	10/29/2020	1,251.50
APMVA201029-03	Charter Impact, Inc.	10/29/2020	1,266.75
APMVA201029-04	Mr. D Math	10/29/2020	604.40
APMVA201029-05	Amazon Capital Services	10/29/2020	89.45
APMVA201029-06	Amazon Capital Services	10/29/2020	9.75
APMVA201029-07	Amazon Capital Services	10/29/2020	39.12
APMVA201029-08	Amazon Capital Services	10/29/2020	5.38
APMVA201029-09	Amazon Capital Services	10/29/2020	49.48
APMVA201029-10	Amazon Capital Services	10/29/2020	32.31
APMVA201029-100	Amazon Capital Services	10/29/2020	59.34
APMVA201029-101	Amazon Capital Services	10/29/2020	24.31
APMVA201029-102	Amazon Capital Services	10/29/2020	3.50
APMVA201029-103	Amazon Capital Services	10/29/2020	25.97
APMVA201029-104	Amazon Capital Services	10/29/2020	4.06
APMVA201029-105	Amazon Capital Services	10/29/2020	21.20
APMVA201029-106	Amazon Capital Services	10/29/2020	31.60
APMVA201029-107	Amazon Capital Services	10/29/2020	65.54
APMVA201029-108	Amazon Capital Services	10/29/2020	32.61
APMVA201029-109	Amazon Capital Services	10/29/2020	38.69
APMVA201029-11	Amazon Capital Services	10/29/2020	34.31
APMVA201029-110	Amazon Capital Services	10/29/2020	69.69
APMVA201029-111	Amazon Capital Services	10/29/2020	10.66
APMVA201029-112	Amazon Capital Services	10/29/2020	38.33
APMVA201029-113	Amazon Capital Services	10/29/2020	36.18
APMVA201029-114	Amazon Capital Services	10/29/2020	42.96
APMVA201029-115	Amazon Capital Services	10/29/2020	32.53
APMVA201029-116	Amazon Capital Services	10/29/2020	52.13
APMVA201029-117	Amazon Capital Services	10/29/2020	31.01
APMVA201029-118	Amazon Capital Services	10/29/2020	29.02
APMVA201029-119	Amazon Capital Services	10/29/2020	30.96
APMVA201029-12	Amazon Capital Services	10/29/2020	76.06
APMVA201029-120	Amazon Capital Services	10/29/2020	9.45
APMVA201029-121	Amazon Capital Services	10/29/2020	31.04
APMVA201029-122	Amazon Capital Services	10/29/2020	18.09
APMVA201029-123	Amazon Capital Services	10/29/2020	13.18
APMVA201029-124	Amazon Capital Services	10/29/2020	5.27
APMVA201029-125	Amazon Capital Services	10/29/2020	4.06
APMVA201029-126	Amazon Capital Services	10/29/2020	12.51
APMVA201029-127	Amazon Capital Services	10/29/2020	13.04
APMVA201029-128	Amazon Capital Services	10/29/2020	17.17
APMVA201029-129	Amazon Capital Services	10/29/2020	32.27
APMVA201029-13	Amazon Capital Services	10/29/2020	15.06
APMVA201029-130	Amazon Capital Services	10/29/2020	11.53
APMVA201029-131	Amazon Capital Services	10/29/2020	27.18
APMVA201029-132	Amazon Capital Services	10/29/2020	52.17

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For the period ended October 31, 2020

Check Number	Vendor Name	Check Date	Check Amount
APMVA201029-133	Amazon Capital Services	10/29/2020	15.21
APMVA201029-134	Amazon Capital Services	10/29/2020	8.69
APMVA201029-135	Amazon Capital Services	10/29/2020	19.82
APMVA201029-136	Amazon Capital Services	10/29/2020	53.85
APMVA201029-137	Amazon Capital Services	10/29/2020	7.53
APMVA201029-138	Amazon Capital Services	10/29/2020	46.32
APMVA201029-139	Amazon Capital Services	10/29/2020	9.78
APMVA201029-14	Amazon Capital Services	10/29/2020	1.03
APMVA201029-140	Amazon Capital Services	10/29/2020	4.12
APMVA201029-141	Amazon Capital Services	10/29/2020	15.76
APMVA201029-142	Amazon Capital Services	10/29/2020	16.30
APMVA201029-143	Amazon Capital Services	10/29/2020	33.36
APMVA201029-144	Amazon Capital Services	10/29/2020	50.02
APMVA201029-145	Amazon Capital Services	10/29/2020	45.92
APMVA201029-146	Amazon Capital Services	10/29/2020	33.95
APMVA201029-147	Amazon Capital Services	10/29/2020	29.93
APMVA201029-148	Amazon Capital Services	10/29/2020	46.63
APMVA201029-149	Amazon Capital Services	10/29/2020	6.49
APMVA201029-15	Amazon Capital Services	10/29/2020	12.89
APMVA201029-150	Amazon Capital Services	10/29/2020	52.72
APMVA201029-151	Amazon Capital Services	10/29/2020	43.21
APMVA201029-152	Amazon Capital Services	10/29/2020	7.34
APMVA201029-153	Amazon Capital Services	10/29/2020	65.54
APMVA201029-154	Amazon Capital Services	10/29/2020	24.88
APMVA201029-155	Amazon Capital Services	10/29/2020	25.00
APMVA201029-156	Amazon Capital Services	10/29/2020	32.52
APMVA201029-157	Amazon Capital Services	10/29/2020	98.68
APMVA201029-158	Amazon Capital Services	10/29/2020	32.51
APMVA201029-159	Amazon Capital Services	10/29/2020	18.48
APMVA201029-16	Amazon Capital Services	10/29/2020	40.41
APMVA201029-160	Amazon Capital Services	10/29/2020	69.23
APMVA201029-161	Amazon Capital Services	10/29/2020	64.98
APMVA201029-162	Amazon Capital Services	10/29/2020	33.26
APMVA201029-163	Amazon Capital Services	10/29/2020	9.67
APMVA201029-164	Amazon Capital Services	10/29/2020	17.23
APMVA201029-165	Amazon Capital Services	10/29/2020	15.06
APMVA201029-166	Amazon Capital Services	10/29/2020	57.63
APMVA201029-167	Amazon Capital Services	10/29/2020	91.31
APMVA201029-168	Amazon Capital Services	10/29/2020	33.15
APMVA201029-169	Amazon Capital Services	10/29/2020	56.88
APMVA201029-17	Amazon Capital Services	10/29/2020	58.19
APMVA201029-170	Amazon Capital Services	10/29/2020	56.28
APMVA201029-171	Amazon Capital Services	10/29/2020	18.48
APMVA201029-172	Amazon Capital Services	10/29/2020	21.93
APMVA201029-173	Amazon Capital Services	10/29/2020	37.70
APMVA201029-174	Amazon Capital Services	10/29/2020	32.48
APMVA201029-175	Amazon Capital Services	10/29/2020	18.40
APMVA201029-176	Amazon Capital Services	10/29/2020	24.46
APMVA201029-177	Amazon Capital Services	10/29/2020	42.14
APMVA201029-178	Amazon Capital Services	10/29/2020	38.08
APMVA201029-179	Amazon Capital Services	10/29/2020	13.24
APMVA201029-18	Amazon Capital Services	10/29/2020	138.40
APMVA201029-180	Amazon Capital Services	10/29/2020	92.16
APMVA201029-181	Amazon Capital Services	10/29/2020	21.42
APMVA201029-182	Amazon Capital Services	10/29/2020	34.77
APMVA201029-183	Amazon Capital Services	10/29/2020	43.49
APMVA201029-184	Amazon Capital Services	10/29/2020	13.43
APMVA201029-185	Amazon Capital Services	10/29/2020	33.68
APMVA201029-186	Amazon Capital Services	10/29/2020	7.96

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Check Number	Vendor Name	Check Date	Check Amount
APMVA201029-187	Amazon Capital Services	10/29/2020	12.92
APMVA201029-188	Amazon Capital Services	10/29/2020	29.97
APMVA201029-189	Amazon Capital Services	10/29/2020	53.77
APMVA201029-19	Amazon Capital Services	10/29/2020	10.60
APMVA201029-190	Amazon Capital Services	10/29/2020	35.34
APMVA201029-191	Amazon Capital Services	10/29/2020	16.11
APMVA201029-192	Amazon Capital Services	10/29/2020	111.59
APMVA201029-193	Amazon Capital Services	10/29/2020	21.11
APMVA201029-194	Amazon Capital Services	10/29/2020	18.47
APMVA201029-195	Amazon Capital Services	10/29/2020	133.49
APMVA201029-196	Amazon Capital Services	10/29/2020	12.82
APMVA201029-197	Amazon Capital Services	10/29/2020	55.83
APMVA201029-198	Amazon Capital Services	10/29/2020	19.40
APMVA201029-20	Amazon Capital Services	10/29/2020	21.10
APMVA201029-21	Amazon Capital Services	10/29/2020	37.85
APMVA201029-22	Amazon Capital Services	10/29/2020	123.31
APMVA201029-23	Amazon Capital Services	10/29/2020	46.08
APMVA201029-24	Amazon Capital Services	10/29/2020	8.61
APMVA201029-25	Amazon Capital Services	10/29/2020	22.84
APMVA201029-26	Amazon Capital Services	10/29/2020	7.83
APMVA201029-27	Amazon Capital Services	10/29/2020	177.63
APMVA201029-28	Amazon Capital Services	10/29/2020	6.20
APMVA201029-29	Amazon Capital Services	10/29/2020	31.22
APMVA201029-30	Amazon Capital Services	10/29/2020	34.48
APMVA201029-31	Amazon Capital Services	10/29/2020	14.13
APMVA201029-32	Amazon Capital Services	10/29/2020	5.43
APMVA201029-33	Amazon Capital Services	10/29/2020	15.77
APMVA201029-34	Amazon Capital Services	10/29/2020	5.43
APMVA201029-35	Amazon Capital Services	10/29/2020	41.31
APMVA201029-36	Amazon Capital Services	10/29/2020	65.23
APMVA201029-37	Amazon Capital Services	10/29/2020	101.10
APMVA201029-38	Amazon Capital Services	10/29/2020	78.75
APMVA201029-39	Amazon Capital Services	10/29/2020	17.20
APMVA201029-40	Amazon Capital Services	10/29/2020	7.60
APMVA201029-41	Amazon Capital Services	10/29/2020	39.86
APMVA201029-42	Amazon Capital Services	10/29/2020	94.96
APMVA201029-43	Amazon Capital Services	10/29/2020	17.49
APMVA201029-44	Amazon Capital Services	10/29/2020	39.81
APMVA201029-45	Amazon Capital Services	10/29/2020	22.83
APMVA201029-46	Amazon Capital Services	10/29/2020	85.67
APMVA201029-47	Amazon Capital Services	10/29/2020	182.74
APMVA201029-48	Amazon Capital Services	10/29/2020	12.50
APMVA201029-49	Amazon Capital Services	10/29/2020	22.17
APMVA201029-50	Amazon Capital Services	10/29/2020	6.19
APMVA201029-51	Amazon Capital Services	10/29/2020	64.33
APMVA201029-52	Amazon Capital Services	10/29/2020	26.94
APMVA201029-53	Amazon Capital Services	10/29/2020	54.85
APMVA201029-54	Amazon Capital Services	10/29/2020	65.83
APMVA201029-55	Amazon Capital Services	10/29/2020	47.30
APMVA201029-56	Amazon Capital Services	10/29/2020	82.40
APMVA201029-57	Amazon Capital Services	10/29/2020	60.79
APMVA201029-58	Amazon Capital Services	10/29/2020	12.71
APMVA201029-59	Amazon Capital Services	10/29/2020	26.93
APMVA201029-60	Amazon Capital Services	10/29/2020	27.15
APMVA201029-61	Amazon Capital Services	10/29/2020	18.48
APMVA201029-62	Amazon Capital Services	10/29/2020	10.86
APMVA201029-63	Amazon Capital Services	10/29/2020	27.18
APMVA201029-64	Amazon Capital Services	10/29/2020	52.80
APMVA201029-65	Amazon Capital Services	10/29/2020	71.70

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For the period ended October 31, 2020

Check Number	Vendor Name	Check Date	Check Amount
APMVA201029-66	Amazon Capital Services	10/29/2020	15.17
APMVA201029-67	Amazon Capital Services	10/29/2020	31.01
APMVA201029-68	Amazon Capital Services	10/29/2020	74.43
APMVA201029-69	Amazon Capital Services	10/29/2020	50.75
APMVA201029-70	Amazon Capital Services	10/29/2020	10.20
APMVA201029-71	Amazon Capital Services	10/29/2020	68.85
APMVA201029-72	Amazon Capital Services	10/29/2020	25.94
APMVA201029-73	Amazon Capital Services	10/29/2020	37.70
APMVA201029-74	Amazon Capital Services	10/29/2020	18.31
APMVA201029-75	Amazon Capital Services	10/29/2020	59.25
APMVA201029-76	Amazon Capital Services	10/29/2020	94.09
APMVA201029-77	Amazon Capital Services	10/29/2020	45.56
APMVA201029-78	Amazon Capital Services	10/29/2020	91.79
APMVA201029-79	Amazon Capital Services	10/29/2020	12.71
APMVA201029-80	Amazon Capital Services	10/29/2020	33.29
APMVA201029-81	Amazon Capital Services	10/29/2020	89.69
APMVA201029-82	Amazon Capital Services	10/29/2020	26.93
APMVA201029-83	Amazon Capital Services	10/29/2020	38.90
APMVA201029-84	Amazon Capital Services	10/29/2020	8.69
APMVA201029-85	Amazon Capital Services	10/29/2020	15.21
APMVA201029-86	Amazon Capital Services	10/29/2020	24.77
APMVA201029-87	Amazon Capital Services	10/29/2020	10.23
APMVA201029-88	Amazon Capital Services	10/29/2020	89.25
APMVA201029-89	Amazon Capital Services	10/29/2020	19.18
APMVA201029-90	Amazon Capital Services	10/29/2020	48.37
APMVA201029-91	Amazon Capital Services	10/29/2020	12.92
APMVA201029-92	Amazon Capital Services	10/29/2020	83.67
APMVA201029-93	Amazon Capital Services	10/29/2020	21.53
APMVA201029-94	Amazon Capital Services	10/29/2020	38.05
APMVA201029-95	Amazon Capital Services	10/29/2020	36.62
APMVA201029-96	Amazon Capital Services	10/29/2020	7.52
APMVA201029-97	Amazon Capital Services	10/29/2020	11.22
APMVA201029-98	Amazon Capital Services	10/29/2020	21.54
APMVA201029-99	Amazon Capital Services	10/29/2020	\$ 19.73

Total Disbursements in October **\$ 1,830,473.26**

Mission Vista Academy

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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
8x8 Inc.	2783832	10/1/2020	10/30/2020	\$ 1,172	\$ -	\$ -	\$ -	\$ -	\$ 1,172
Academics in a Box Inc	10930	10/21/2020	11/20/2020	30	-	-	-	-	30
Academics in a Box Inc	10931	10/21/2020	11/20/2020	30	-	-	-	-	30
Academics in a Box Inc	10932	10/21/2020	11/20/2020	168	-	-	-	-	168
Academy of Ballet Arts	2044	10/23/2020	11/22/2020	3,113	-	-	-	-	3,113
Activities for Learning Inc.	381889	10/9/2020	11/8/2020	330	-	-	-	-	330
All About Learning Press, Inc.	904557	10/6/2020	11/5/2020	230	-	-	-	-	230
All About Learning Press, Inc.	904590	10/8/2020	11/7/2020	90	-	-	-	-	90
All About Learning Press, Inc.	904607	10/9/2020	11/8/2020	48	-	-	-	-	48
Amanda Gifford	41	10/21/2020	11/20/2020	375	-	-	-	-	375
Amazon Capital Services	13V1-K6GG-J7NM	10/23/2020	10/23/2020	(14)	-	-	-	-	(14)
Amazon Capital Services	1QVY-LMGP-JFNY	10/21/2020	10/21/2020	(5)	-	-	-	-	(5)
Amazon Capital Services	1YJ4-3DMT-XF3G	10/21/2020	10/21/2020	(12)	-	-	-	-	(12)
Amazon Capital Services	1YP1-LKC9-7LXM	10/22/2020	10/22/2020	(13)	-	-	-	-	(13)
Apple Inc.	AC39570657	8/18/2020	9/17/2020	3,891	-	-	-	-	3,891
Apple Inc.	AC39687205	8/19/2020	9/18/2020	3,208	-	-	-	-	3,208
Apple Inc.	AD07198661	10/1/2020	10/31/2020	49	-	-	-	-	49
Apple Inc.	AD08540034	10/7/2020	11/6/2020	49	-	-	-	-	49
Beautiful Feet Books, Inc.	13282	10/10/2020	11/9/2020	78	-	-	-	-	78
Beautiful Feet Books, Inc.	13306	10/16/2020	11/15/2020	260	-	-	-	-	260
Beautiful Feet Books, Inc.	13328	10/21/2020	11/20/2020	17	-	-	-	-	17
Beautiful Feet Books, Inc.	13329	10/21/2020	11/20/2020	27	-	-	-	-	27
Beautiful Feet Books, Inc.	13330	10/21/2020	11/20/2020	16	-	-	-	-	16
Beautiful Feet Books, Inc.	13331	10/21/2020	11/20/2020	16	-	-	-	-	16
Bethany Plumb	1 2020	10/17/2020	11/16/2020	300	-	-	-	-	300
Big Little Ones, LLC	2197	8/26/2020	8/26/2020	104	-	-	-	-	104
Big Little Ones, LLC	2201	8/26/2020	9/25/2020	239	-	-	-	-	239
Bitsbox	3185	10/22/2020	10/22/2020	129	-	-	-	-	129
Blake Litschke	106	10/15/2020	11/14/2020	60	-	-	-	-	60
Blake Litschke	107	10/15/2020	11/14/2020	60	-	-	-	-	60
Blake Litschke	108	10/15/2020	11/14/2020	60	-	-	-	-	60
BookShark	80059178	7/8/2020	8/7/2020	(715)	-	-	-	-	(715)

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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
Brain Zone	8921	10/5/2020	11/4/2020	405	-	-	-	-	405
Brave Writer LLC	12889509	10/12/2020	10/12/2020	239	-	-	-	-	239
Bridgeway Academy	Inspire-MVA-005	10/15/2020	11/14/2020	5,599	-	-	-	-	5,599
Brooklyn Dance Academy	1	6/2/2020	7/2/2020	(20)	-	-	-	-	(20)
Buzzy Mae Music Academy	1117	10/15/2020	11/14/2020	3,486	-	-	-	-	3,486
Charlot Gymnastics	45	10/19/2020	11/18/2020	1,104	-	-	-	-	1,104
Charter Impact, Inc.	PR101520	10/15/2020	11/14/2020	984	-	-	-	-	984
Chavarria Institute of the Arts	MVA-1004	10/14/2020	11/13/2020	350	-	-	-	-	350
Chavarria Institute of the Arts	MVA-1005	10/14/2020	11/13/2020	350	-	-	-	-	350
Club Z In-Home Tutoring	4274	10/11/2020	11/10/2020	360	-	-	-	-	360
Coachella Valley Judo LLC	7	10/19/2020	11/18/2020	280	-	-	-	-	280
Crafty School Crates	18150	10/15/2020	11/14/2020	478	-	-	-	-	478
Crafty School Crates	18184	10/15/2020	11/14/2020	243	-	-	-	-	243
Dino Lingo Inc	77392-P013-INV	9/24/2020	12/24/2020	95	-	-	-	-	95
Dino Lingo Inc	91442-P002-INV	9/4/2020	12/5/2020	239	-	-	-	-	239
Discount School Supply	P39876560102	10/9/2020	11/8/2020	101	-	-	-	-	101
Don Johnston Incorporated	00452598	10/22/2020	11/21/2020	1,620	-	-	-	-	1,620
Dorothy Morden	2 Isotalo	10/17/2020	11/16/2020	480	-	-	-	-	480
Drama Kids Intl. Temecula Valley	1050	10/21/2020	11/20/2020	373	-	-	-	-	373
Education.com Holdings, Inc.	E10664	10/14/2020	11/13/2020	120	-	-	-	-	120
Education.com Holdings, Inc.	E10696	10/20/2020	11/19/2020	120	-	-	-	-	120
Education.com Holdings, Inc.	E10715	10/22/2020	11/21/2020	120	-	-	-	-	120
Educational Development Corporation	DIR7540031	10/9/2020	11/8/2020	23	-	-	-	-	23
Educational Development Corporation	DIR7677869	10/14/2020	11/13/2020	57	-	-	-	-	57
Educational Development Corporation	DIR7677870	10/14/2020	11/13/2020	64	-	-	-	-	64
Educational Development Corporation	DIR7677872	10/14/2020	11/13/2020	111	-	-	-	-	111
Educational Development Corporation	DIR7677901	10/19/2020	11/18/2020	28	-	-	-	-	28
Educational Development Corporation	SCM100181	10/22/2020	11/21/2020	(9)	-	-	-	-	(9)
Elemental Science	IN-2791	10/9/2020	11/8/2020	48	-	-	-	-	48
Elemental Science	IN-2800	10/13/2020	11/12/2020	133	-	-	-	-	133
Elemental Science	IN-2804	10/15/2020	11/14/2020	53	-	-	-	-	53
Elite Academics	0082	10/20/2020	10/20/2020	893	-	-	-	-	893
Evan-Moor	INV294548	10/12/2020	11/11/2020	44	-	-	-	-	44
Evan-Moor	INV294715	10/13/2020	11/12/2020	25	-	-	-	-	25

Mission Vista Academy

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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
Evan-Moor	INV295605	10/21/2020	11/20/2020	100	-	-	-	-	100
Excellence Professional Cleaning	9047	9/30/2020	11/29/2020	735	-	-	-	-	735
Friends of Willow Tree	5269	10/13/2020	11/12/2020	999	-	-	-	-	999
Gabriella Berry	2020-10-HJZ-R	10/15/2020	11/14/2020	750	-	-	-	-	750
Gabriella Berry	2020-10-MS	10/15/2020	11/14/2020	200	-	-	-	-	200
Gracie Temecula	OctSep2020	10/16/2020	11/15/2020	477	-	-	-	-	477
Gymnastics Pacifica	MC102020	10/12/2020	11/19/2020	250	-	-	-	-	250
Heartland Charter School	HCS-MVA	6/30/2020	6/30/2020	88,618	-	-	-	-	88,618
Heavens Ranch Rescue	941	10/15/2020	11/14/2020	315	-	-	-	-	315
Henry Doktorski	15	10/15/2020	11/14/2020	922	-	-	-	-	922
Henry Doktorski	16	10/16/2020	11/15/2020	210	-	-	-	-	210
History Unboxed LLC	wc-8501HU	10/16/2020	11/15/2020	473	-	-	-	-	473
History Unboxed LLC	wc-8502HU	10/16/2020	11/15/2020	471	-	-	-	-	471
History Unboxed LLC	wc-8503HU	10/16/2020	11/15/2020	123	-	-	-	-	123
History Unboxed LLC	wc-8522HU	10/16/2020	11/15/2020	837	-	-	-	-	837
History Unboxed LLC	wc-8524HU	10/16/2020	11/15/2020	471	-	-	-	-	471
Home Science Tools	1053024A	9/10/2020	11/13/2020	242	-	-	-	-	242
Home Science Tools	1055017A	9/18/2020	11/17/2020	72	-	-	-	-	72
Home Science Tools	1055017B	10/20/2020	11/19/2020	11	-	-	-	-	11
Home Science Tools	1060858A	10/22/2020	11/21/2020	82	-	-	-	-	82
Home Science Tools	1062681A	10/12/2020	11/11/2020	61	-	-	-	-	61
Home Science Tools	1063580A	10/14/2020	11/13/2020	121	-	-	-	-	121
Home Science Tools	1064252A	10/16/2020	11/15/2020	30	-	-	-	-	30
Home Science Tools	1064470A	10/19/2020	11/18/2020	11	-	-	-	-	11
Homeschool Buyers Co-op	1160600	10/9/2020	11/8/2020	54	-	-	-	-	54
Homeschool Buyers Co-op	1161884	10/9/2020	11/8/2020	40	-	-	-	-	40
Homeschool Buyers Co-op	1162998	10/9/2020	11/8/2020	40	-	-	-	-	40
Homeschool Buyers Co-op	1163290	10/9/2020	11/8/2020	225	-	-	-	-	225
Homeschool Buyers Co-op	1164474	10/15/2020	11/14/2020	20	-	-	-	-	20
Homeschool Buyers Co-op	1164479	10/15/2020	11/14/2020	154	-	-	-	-	154
Homeschool Buyers Co-op	1164549	10/15/2020	11/14/2020	40	-	-	-	-	40
Houghton Mifflin Harcourt Publishing C	911327023	4/20/2020	5/20/2020	(140)	-	-	-	-	(140)
Houghton Mifflin Harcourt Publishing C	955026382	10/14/2020	11/13/2020	141	-	-	-	-	141
Houghton Mifflin Harcourt Publishing C	955033240	10/22/2020	11/21/2020	86	-	-	-	-	86
Inland Empire Dance Center	053	9/8/2020	10/8/2020	149	-	-	-	-	149

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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
Institute for Excellence in Writing	731006	10/22/2020	11/21/2020	59	-	-	-	-	59
Institute for Excellence in Writing	731932	10/22/2020	11/21/2020	139	-	-	-	-	139
Institute for Excellence in Writing	731985	10/22/2020	11/21/2020	205	-	-	-	-	205
Jacalyn Behrends	JBMVA-1011	10/19/2020	11/18/2020	541	-	-	-	-	541
Jan Martin	10152020	10/15/2020	11/14/2020	150	-	-	-	-	150
JDI Dance Company	309	10/13/2020	11/12/2020	350	-	-	-	-	350
JDI Dance Company	310	10/13/2020	11/12/2020	350	-	-	-	-	350
JDI Dance Company	311	10/13/2020	11/12/2020	350	-	-	-	-	350
JDI Dance Company	315	10/13/2020	11/12/2020	350	-	-	-	-	350
JDI Dance Company	316	10/13/2020	11/12/2020	350	-	-	-	-	350
JDI Dance Company	323	10/15/2020	11/14/2020	55	-	-	-	-	55
JDI Dance Company	324	10/15/2020	11/14/2020	55	-	-	-	-	55
JDI Dance Company	325	10/15/2020	11/14/2020	55	-	-	-	-	55
JDI Dance Company	326	10/16/2020	11/15/2020	350	-	-	-	-	350
Jesse Gandt	87	10/19/2020	11/18/2020	375	-	-	-	-	375
Joshua Monzon	000011-MVA	10/16/2020	11/15/2020	1,140	-	-	-	-	1,140
Kara Wuchner	10798	10/20/2020	11/19/2020	156	-	-	-	-	156
Katy Poleynard	002	5/13/2020	6/12/2020	(15)	-	-	-	-	(15)
KICKS Taekwondo Riverside, Inc.	0022048	10/21/2020	11/20/2020	150	-	-	-	-	150
Kimberly Veloz	68	10/1/2020	11/30/2020	80	-	-	-	-	80
Kimberly Veloz	74	10/21/2020	11/20/2020	90	-	-	-	-	90
KiwiCo, Inc	OCT.20-MVA-1	10/15/2020	11/14/2020	8,869	-	-	-	-	8,869
KiwiCo, Inc	Sep.20-MVA-3	9/25/2020	11/9/2020	15,532	-	-	-	-	15,532
KiwiCo, Inc	Sep.20-MVA-4	9/30/2020	11/14/2020	5,548	-	-	-	-	5,548
Konstantin Hockey School, LLC	12201	10/9/2020	11/8/2020	320	-	-	-	-	320
Konstantin Hockey School, LLC	12203	10/9/2020	11/8/2020	320	-	-	-	-	320
LaChrisha Randle	145	9/18/2020	10/17/2020	285	-	-	-	-	285
Lakeshore	1066301020	10/9/2020	11/8/2020	98	-	-	-	-	98
Lakeshore	1115121020	10/9/2020	11/8/2020	118	-	-	-	-	118
Lakeshore	1119051020	10/9/2020	11/8/2020	116	-	-	-	-	116
Lakeshore	1124541020	10/9/2020	11/8/2020	154	-	-	-	-	154
Lakeshore	1140391020	10/14/2020	11/13/2020	251	-	-	-	-	251
Lakeshore	1315971020	10/15/2020	11/14/2020	189	-	-	-	-	189
Lakeshore	1319201020	10/14/2020	11/13/2020	47	-	-	-	-	47
Lakeshore	1500051020	10/20/2020	11/19/2020	12	-	-	-	-	12

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Lakeshore	1643561020	10/22/2020	11/21/2020	172	-	-	-	-	172
Laurel Corcoran	CORC101620	10/16/2020	10/16/2020	141	-	-	-	-	141
Learn Grow Sparkle Prosper	0184	10/16/2020	10/16/2020	125	-	-	-	-	125
Learning A-Z	2867717	10/20/2020	11/19/2020	115	-	-	-	-	115
Learning A-Z	2881782	10/22/2020	11/21/2020	115	-	-	-	-	115
Learning Without Tears	INV95314	10/12/2020	11/11/2020	29	-	-	-	-	29
Learning Without Tears	INV95647	10/14/2020	11/13/2020	29	-	-	-	-	29
Learning Without Tears	INV95687	10/14/2020	11/13/2020	73	-	-	-	-	73
Learning Without Tears	INV95903	10/15/2020	11/14/2020	29	-	-	-	-	29
Learning Without Tears	INV95920	10/15/2020	11/14/2020	19	-	-	-	-	19
Learning Without Tears	INV96154	10/19/2020	11/18/2020	91	-	-	-	-	91
Learning Without Tears	INV96230	10/19/2020	11/18/2020	29	-	-	-	-	29
Learning Without Tears	INV96267	10/19/2020	11/18/2020	106	-	-	-	-	106
Learning Without Tears	INV96346	10/20/2020	11/19/2020	622	-	-	-	-	622
Learning Without Tears	INV96385	10/20/2020	11/19/2020	35	-	-	-	-	35
Learning Without Tears	INV96392	10/20/2020	11/19/2020	29	-	-	-	-	29
LEGO Education	1190442205	9/23/2020	11/22/2020	240	-	-	-	-	240
LEGO Education	1190442206	9/23/2020	11/22/2020	136	-	-	-	-	136
Lisa Mesa	MESA102220	10/22/2020	10/22/2020	114	-	-	-	-	114
Lisa Schron	1050	10/9/2020	11/8/2020	315	-	-	-	-	315
Lisa Schron	1051	10/15/2020	11/14/2020	350	-	-	-	-	350
Little Passports	113893032	10/15/2020	11/14/2020	130	-	-	-	-	130
Little Passports	113893123	10/15/2020	11/14/2020	364	-	-	-	-	364
Little Passports	113893510	10/15/2020	11/14/2020	425	-	-	-	-	425
Little Passports	113893512	10/15/2020	11/14/2020	297	-	-	-	-	297
Little Passports	113893514	10/15/2020	11/14/2020	129	-	-	-	-	129
Little Passports	113893516	10/15/2020	11/14/2020	232	-	-	-	-	232
Little Passports	113893518	10/15/2020	11/14/2020	110	-	-	-	-	110
Little Passports	113893520	10/15/2020	11/14/2020	232	-	-	-	-	232
Little Passports	113893522	10/15/2020	11/14/2020	130	-	-	-	-	130
Little Passports	113893524	10/15/2020	11/14/2020	300	-	-	-	-	300
Little Passports	113893526	10/15/2020	11/14/2020	130	-	-	-	-	130
Little Passports	113893528	10/15/2020	11/14/2020	111	-	-	-	-	111
Little Passports	113893535	10/15/2020	11/14/2020	130	-	-	-	-	130
Little Passports	113893537	10/15/2020	11/14/2020	163	-	-	-	-	163

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Little Passports	113893539	10/15/2020	11/14/2020	364	-	-	-	-	364
Logic of English	INW0068	10/13/2020	11/12/2020	103	-	-	-	-	103
Logic of English	INW0112	10/21/2020	11/20/2020	65	-	-	-	-	65
Marghret Khozam	1VVG-R169-KLN9	9/12/2020	11/11/2020	12	-	-	-	-	12
Mary Aragon	1	10/21/2020	11/20/2020	240	-	-	-	-	240
Math-U-See Inc.	0661155-IN	9/9/2020	11/8/2020	58	-	-	-	-	58
Math-U-See Inc.	0662212-IN	9/11/2020	11/10/2020	49	-	-	-	-	49
Math-U-See Inc.	0662218-IN	9/11/2020	11/10/2020	72	-	-	-	-	72
Math-U-See Inc.	0662290-IN	9/11/2020	11/10/2020	224	-	-	-	-	224
Math-U-See Inc.	0662352-IN	9/11/2020	11/10/2020	119	-	-	-	-	119
Math-U-See Inc.	0662355-IN	9/11/2020	11/10/2020	58	-	-	-	-	58
Math-U-See Inc.	0662361-IN	9/11/2020	11/10/2020	123	-	-	-	-	123
Math-U-See Inc.	0662362-IN	9/11/2020	11/10/2020	99	-	-	-	-	99
Math-U-See Inc.	0662364-IN	9/11/2020	11/10/2020	174	-	-	-	-	174
Math-U-See Inc.	0663077-IN	9/14/2020	11/13/2020	58	-	-	-	-	58
Math-U-See Inc.	0663091-IN	9/14/2020	11/13/2020	174	-	-	-	-	174
Math-U-See Inc.	0664366-IN	9/16/2020	11/15/2020	58	-	-	-	-	58
Math-U-See Inc.	0664367-IN	9/16/2020	11/15/2020	119	-	-	-	-	119
Math-U-See Inc.	0664371-IN	9/16/2020	11/15/2020	49	-	-	-	-	49
Math-U-See Inc.	0665839-IN	9/18/2020	11/17/2020	58	-	-	-	-	58
Math-U-See Inc.	0666231-IN	9/19/2020	11/18/2020	119	-	-	-	-	119
Math-U-See Inc.	0667328-IN	9/23/2020	11/22/2020	49	-	-	-	-	49
Math-U-See Inc.	0667329-IN	9/23/2020	11/22/2020	55	-	-	-	-	55
Math-U-See Inc.	0667348-IN	9/23/2020	11/22/2020	125	-	-	-	-	125
Math-U-See Inc.	0667351-IN	9/23/2020	11/22/2020	199	-	-	-	-	199
Math-U-See Inc.	0667352-IN	9/23/2020	11/22/2020	58	-	-	-	-	58
Math-U-See Inc.	0667525-IN	9/23/2020	11/22/2020	41	-	-	-	-	41
Math-U-See Inc.	0668385-IN	9/28/2020	11/27/2020	119	-	-	-	-	119
Math-U-See Inc.	0668386-IN	9/28/2020	11/27/2020	119	-	-	-	-	119
Math-U-See Inc.	0668387-IN	9/28/2020	11/27/2020	58	-	-	-	-	58
Math-U-See Inc.	0668396-IN	9/28/2020	11/27/2020	119	-	-	-	-	119
Math-U-See Inc.	0668932-IN	9/29/2020	11/28/2020	49	-	-	-	-	49
Math-U-See Inc.	0669306-IN	9/30/2020	11/29/2020	58	-	-	-	-	58
Math-U-See Inc.	0669308-IN	9/30/2020	11/29/2020	174	-	-	-	-	174
Math-U-See Inc.	0669314-IN	9/30/2020	11/29/2020	119	-	-	-	-	119

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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
Math-U-See Inc.	0669318-IN	9/30/2020	11/29/2020	49	-	-	-	-	49
Math-U-See Inc.	0669328-IN	9/30/2020	11/29/2020	58	-	-	-	-	58
Math-U-See Inc.	0669614-IN	10/1/2020	11/30/2020	199	-	-	-	-	199
Math-U-See Inc.	0670881-IN	10/6/2020	12/5/2020	58	-	-	-	-	58
Math-U-See Inc.	0670883-IN	10/6/2020	12/5/2020	58	-	-	-	-	58
Math-U-See Inc.	0670887-IN	10/6/2020	12/5/2020	58	-	-	-	-	58
Math-U-See Inc.	0672479-IN	10/13/2020	12/12/2020	58	-	-	-	-	58
Math-U-See Inc.	0672870-IN	10/14/2020	12/13/2020	58	-	-	-	-	58
Math-U-See Inc.	0672871-IN	10/14/2020	12/13/2020	153	-	-	-	-	153
Math-U-See Inc.	0672872-IN	10/14/2020	12/13/2020	58	-	-	-	-	58
Math-U-See Inc.	0672873-IN	10/14/2020	12/13/2020	173	-	-	-	-	173
Math-U-See Inc.	0672875-IN	10/14/2020	12/13/2020	58	-	-	-	-	58
Math-U-See Inc.	0672876-IN	10/14/2020	12/13/2020	58	-	-	-	-	58
Math-U-See Inc.	0672878-IN	10/14/2020	12/13/2020	58	-	-	-	-	58
Math-U-See Inc.	0673626-IN	10/19/2020	12/18/2020	125	-	-	-	-	125
Math-U-See Inc.	0673627-IN	10/19/2020	12/18/2020	58	-	-	-	-	58
Math-U-See Inc.	0673628-IN	10/19/2020	12/18/2020	58	-	-	-	-	58
Math-U-See Inc.	0674268-IN	10/21/2020	12/20/2020	125	-	-	-	-	125
Mathnasium of Eastvale	201002	10/12/2020	11/11/2020	269	-	-	-	-	269
Mathnasium of Eastvale	201003	10/14/2020	11/13/2020	350	-	-	-	-	350
Mathnasium of South Escondido	INSP-50648-012	10/20/2020	11/19/2020	128	-	-	-	-	128
MEL Science U.S., LLC	NM2020100903	10/9/2020	11/8/2020	100	-	-	-	-	100
MEL Science U.S., LLC	TR2020102013	10/20/2020	11/19/2020	100	-	-	-	-	100
Miaplaza Inc.	3256	10/22/2020	11/21/2020	168	-	-	-	-	168
Miss Kylee's Piano Studio	164	10/13/2020	11/12/2020	300	-	-	-	-	300
Miss Kylee's Piano Studio	165	10/13/2020	11/12/2020	100	-	-	-	-	100
Miss Kylee's Piano Studio	169	10/13/2020	11/12/2020	350	-	-	-	-	350
Modern Music Studio	0291	10/1/2020	10/1/2020	120	-	-	-	-	120
Modern Music Studio	0292	9/24/2020	9/24/2020	120	-	-	-	-	120
Moving Beyond the Page	229593	10/9/2020	11/8/2020	305	-	-	-	-	305
Moving Beyond the Page	229682	10/9/2020	11/8/2020	79	-	-	-	-	79
Moving Beyond the Page	229693	10/9/2020	11/8/2020	108	-	-	-	-	108
Moving Beyond the Page	229696	10/9/2020	11/8/2020	139	-	-	-	-	139
Moving Beyond the Page	229702	10/9/2020	11/8/2020	191	-	-	-	-	191
Moving Beyond the Page	229708	10/9/2020	11/8/2020	173	-	-	-	-	173

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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
Moving Beyond the Page	229709	10/9/2020	11/8/2020	79	-	-	-	-	79
Moving Beyond the Page	229714	10/9/2020	11/8/2020	73	-	-	-	-	73
Moving Beyond the Page	229727	10/9/2020	11/8/2020	278	-	-	-	-	278
Moving Beyond the Page	229739	10/9/2020	11/8/2020	191	-	-	-	-	191
Moving Beyond the Page	229744	10/9/2020	11/8/2020	827	-	-	-	-	827
Moving Beyond the Page	229802	10/10/2020	11/9/2020	219	-	-	-	-	219
Moving Beyond the Page	229952	10/12/2020	11/11/2020	6	-	-	-	-	6
Moving Beyond the Page	230024	10/12/2020	11/11/2020	568	-	-	-	-	568
Moving Beyond the Page	230459	10/13/2020	11/12/2020	203	-	-	-	-	203
Moving Beyond the Page	230476	10/13/2020	11/12/2020	445	-	-	-	-	445
Moving Beyond the Page	230997	10/14/2020	11/13/2020	137	-	-	-	-	137
Moving Beyond the Page	230998	10/14/2020	11/13/2020	137	-	-	-	-	137
Moving Beyond the Page	231285	10/15/2020	11/14/2020	11	-	-	-	-	11
Moving Beyond the Page	231457	10/15/2020	11/14/2020	211	-	-	-	-	211
Moving Beyond the Page	231461	10/15/2020	11/14/2020	216	-	-	-	-	216
Moving Beyond the Page	231479	10/15/2020	11/14/2020	211	-	-	-	-	211
Moving Beyond the Page	231508	10/16/2020	11/15/2020	197	-	-	-	-	197
Moving Beyond the Page	231523	10/16/2020	11/15/2020	209	-	-	-	-	209
Moving Beyond the Page	231533	10/16/2020	11/15/2020	195	-	-	-	-	195
Moving Beyond the Page	231534	10/16/2020	11/15/2020	273	-	-	-	-	273
Moving Beyond the Page	231541	10/16/2020	11/15/2020	225	-	-	-	-	225
Moving Beyond the Page	231628	10/16/2020	11/15/2020	19	-	-	-	-	19
Moving Beyond the Page	231716	10/16/2020	11/15/2020	210	-	-	-	-	210
Moving Beyond the Page	231752	10/16/2020	11/15/2020	205	-	-	-	-	205
Moving Beyond the Page	231787	10/16/2020	11/15/2020	184	-	-	-	-	184
Moving Beyond the Page	231823	10/16/2020	11/15/2020	119	-	-	-	-	119
Moving Beyond the Page	231932	10/18/2020	11/17/2020	142	-	-	-	-	142
Moving Beyond the Page	231936	10/18/2020	11/17/2020	168	-	-	-	-	168
Moving Beyond the Page	231939	10/18/2020	11/17/2020	35	-	-	-	-	35
Moving Beyond the Page	231969	10/18/2020	11/17/2020	311	-	-	-	-	311
Moving Beyond the Page	232026	10/19/2020	11/18/2020	447	-	-	-	-	447
Moving Beyond the Page	232180	10/19/2020	11/19/2020	7	-	-	-	-	7
Moving Beyond the Page	232467	10/20/2020	11/19/2020	218	-	-	-	-	218
Moving Beyond the Page	232694	10/20/2020	11/19/2020	34	-	-	-	-	34
Moving Beyond the Page	232752	10/20/2020	11/19/2020	17	-	-	-	-	17

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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
Moving Beyond the Page	232803	10/20/2020	11/19/2020	20	-	-	-	-	20
Moving Beyond the Page	232805	10/20/2020	11/19/2020	20	-	-	-	-	20
Moving Beyond the Page	232807	10/20/2020	11/19/2020	10	-	-	-	-	10
Moving Beyond the Page	232917	10/21/2020	11/20/2020	125	-	-	-	-	125
Moving Beyond the Page	232925	10/21/2020	11/20/2020	218	-	-	-	-	218
Moving Beyond the Page	233004	10/21/2020	11/20/2020	67	-	-	-	-	67
Moving Beyond the Page	233050	10/21/2020	11/20/2020	190	-	-	-	-	190
Moving Beyond the Page	233056	10/21/2020	11/20/2020	197	-	-	-	-	197
Moving Beyond the Page	233175	10/21/2020	11/20/2020	89	-	-	-	-	89
Moving Beyond the Page	233360	10/22/2020	11/21/2020	63	-	-	-	-	63
Moving Beyond the Page	233363	10/22/2020	11/21/2020	55	-	-	-	-	55
Moving Beyond the Page	233434	10/22/2020	11/21/2020	164	-	-	-	-	164
Moving Beyond the Page	233439	10/22/2020	11/21/2020	124	-	-	-	-	124
Murrieta Dance Project	165	10/21/2020	11/20/2020	250	-	-	-	-	250
Murrieta Dance Project	168	10/21/2020	11/20/2020	130	-	-	-	-	130
Murrieta Dance Project	169	10/21/2020	11/20/2020	156	-	-	-	-	156
Murrieta Dance Project	170	10/21/2020	11/20/2020	350	-	-	-	-	350
Murrieta Dance Project	171	10/21/2020	11/20/2020	293	-	-	-	-	293
Murrieta Dance Project	172	10/21/2020	11/20/2020	360	-	-	-	-	360
Murrieta Dance Project	178	10/21/2020	11/20/2020	131	-	-	-	-	131
My Learning Studio	IMVA1928	10/20/2020	11/19/2020	560	-	-	-	-	560
Mystery Science Inc.	108828	10/19/2020	11/18/2020	69	-	-	-	-	69
Nancy Walthall	09	10/16/2020	11/15/2020	200	-	-	-	-	200
Nataly Jewel	MVA 20202021F	10/18/2020	11/17/2020	2,838	-	-	-	-	2,838
Nick Rail Music	10152020	10/15/2020	11/14/2020	24	-	-	-	-	24
Nicole the Math Lady, LLC	2716	10/13/2020	11/12/2020	79	-	-	-	-	79
Noonan Family Swim School, Inc.	53213_1	10/19/2020	11/18/2020	170	-	-	-	-	170
Noonan Family Swim School, Inc.	53450_1	10/19/2020	11/18/2020	170	-	-	-	-	170
Noonan Family Swim School, Inc.	66625_3	10/19/2020	11/18/2020	64	-	-	-	-	64
Office Depot, Inc.	130409597001	10/13/2020	11/8/2020	48	-	-	-	-	48
Office Depot, Inc.	131630630001	10/19/2020	11/8/2020	3	-	-	-	-	3
Paul Ciolek	100045	10/22/2020	11/21/2020	240	-	-	-	-	240
Peace Hill Press, Inc. dba Well Trained I	53239	10/21/2020	11/20/2020	264	-	-	-	-	264
Peace Hill Press, Inc. dba Well Trained I	53241	10/21/2020	11/20/2020	89	-	-	-	-	89
Peace Hill Press, Inc. dba Well Trained I	53243	10/22/2020	11/21/2020	115	-	-	-	-	115

Mission Vista Academy

Accounts Payable Aging

For the period ended October 31, 2020

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
Pearson Education Inc.	6001566091	4/6/2020	5/6/2020	(19)	-	-	-	-	(19)
PowerKids Center	Jackson10-20	10/13/2020	11/12/2020	147	-	-	-	-	147
Provenance	3625	10/7/2020	11/6/2020	5,400	-	-	-	-	5,400
Provenance	3634	10/8/2020	11/7/2020	4,100	-	-	-	-	4,100
Provenance	3656	10/9/2020	10/9/2020	2,719	-	-	-	-	2,719
Rainbow Resource Center	3137028	10/16/2020	11/15/2020	153	-	-	-	-	153
Rainbow Resource Center	3170937	10/12/2020	11/11/2020	224	-	-	-	-	224
Rainbow Resource Center	3171320	10/13/2020	11/12/2020	577	-	-	-	-	577
Rainbow Resource Center	3171459	10/13/2020	11/11/2020	116	-	-	-	-	116
Rainbow Resource Center	3173631	10/14/2020	11/13/2020	51	-	-	-	-	51
Rainbow Resource Center	3173633	10/14/2020	11/13/2020	314	-	-	-	-	314
Rainbow Resource Center	3174521	10/15/2020	11/14/2020	60	-	-	-	-	60
Rainbow Resource Center	3174522	10/15/2020	11/14/2020	72	-	-	-	-	72
Rainbow Resource Center	3175169	10/16/2020	11/15/2020	40	-	-	-	-	40
Rainbow Resource Center	3175170	10/16/2020	11/15/2020	61	-	-	-	-	61
Rainbow Resource Center	3175171	10/16/2020	11/15/2020	139	-	-	-	-	139
Rainbow Resource Center	3175208	10/16/2020	11/15/2020	31	-	-	-	-	31
Rainbow Resource Center	3175506	10/16/2020	11/15/2020	55	-	-	-	-	55
Rainbow Resource Center	3175550	10/16/2020	11/15/2020	55	-	-	-	-	55
Rainbow Resource Center	3176449	10/19/2020	11/18/2020	31	-	-	-	-	31
Rainbow Resource Center	3176727	10/19/2020	12/18/2020	23	-	-	-	-	23
Rainbow Resource Center	3179519	10/21/2020	11/20/2020	57	-	-	-	-	57
Rainbow Resource Center	3179566	10/21/2020	11/20/2020	190	-	-	-	-	190
Rainbow Resource Center	3179568	10/21/2020	11/20/2020	92	-	-	-	-	92
Rainbow Resource Center	3179571	10/21/2020	11/20/2020	71	-	-	-	-	71
Rainbow Resource Center	3179574	10/21/2020	11/20/2020	154	-	-	-	-	154
Rainbow Resource Center	3179576	10/21/2020	11/20/2020	66	-	-	-	-	66
Rainbow Resource Center	3180024	10/21/2020	11/20/2020	29	-	-	-	-	29
Rainbow Resource Center	3180045	10/21/2020	11/20/2020	66	-	-	-	-	66
Rainbow Resource Center	3180096	10/21/2020	11/20/2020	106	-	-	-	-	106
Rainbow Resource Center	3180863	10/22/2020	11/21/2020	27	-	-	-	-	27
Rainbow Resource Center	3181984	10/23/2020	11/22/2020	21	-	-	-	-	21
Rainbow Resource Center	3181986	10/23/2020	11/22/2020	110	-	-	-	-	110
Rainbow Resource Center	3182109	10/23/2020	10/23/2020	139	-	-	-	-	139
Rainbow Resource Center	3182321	10/23/2020	11/22/2020	122	-	-	-	-	122

Mission Vista Academy

Accounts Payable Aging

For the period ended October 31, 2020

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
Richter Academy of Classical Dance & F	202010036	10/1/2020	10/31/2020	153	-	-	-	-	153
Riverside Dance Academy	110	10/12/2020	11/11/2020	160	-	-	-	-	160
Robinson Tutoring and Consulting LLC	Robsept2722-MVA	9/27/2020	10/26/2020	2,350	-	-	-	-	2,350
Rockstars of Tomorrow Riverside	1000	10/16/2020	11/16/2020	135	-	-	-	-	135
Rockstars of Tomorrow Riverside	1010	10/16/2020	11/16/2020	51	-	-	-	-	51
Rockstars of Tomorrow Riverside	1011	10/16/2020	11/16/2020	145	-	-	-	-	145
Rockstars of Tomorrow Riverside	1012	10/16/2020	11/16/2020	145	-	-	-	-	145
Rockstars of Tomorrow Riverside	1013	10/16/2020	11/16/2020	145	-	-	-	-	145
Rockstars of Tomorrow Riverside	1014	10/16/2020	11/16/2020	135	-	-	-	-	135
Rockstars of Tomorrow Riverside	1015	10/16/2020	11/16/2020	145	-	-	-	-	145
Rockstars of Tomorrow Riverside	1016	10/16/2020	11/16/2020	145	-	-	-	-	145
Rockstars of Tomorrow Riverside	1017	10/16/2020	11/16/2020	145	-	-	-	-	145
Rockstars of Tomorrow Riverside	1018	10/16/2020	11/16/2020	145	-	-	-	-	145
Sandra Sappington	11	10/20/2020	11/19/2020	1,435	-	-	-	-	1,435
School Outfitters	INV13482889	10/22/2020	11/21/2020	89	-	-	-	-	89
Signing Online, LLC	7480	10/23/2020	10/30/2020	75	-	-	-	-	75
Signing Online, LLC	7481	10/23/2020	10/30/2020	75	-	-	-	-	75
Singapore Math Live	1018207	10/18/2020	11/17/2020	75	-	-	-	-	75
Singapore Math Live	1018209	10/18/2020	11/17/2020	100	-	-	-	-	100
Singapore Math, Inc.	51049	10/1/2020	10/31/2020	36	-	-	-	-	36
Singapore Math, Inc.	51453	10/12/2020	11/11/2020	39	-	-	-	-	39
Singapore Math, Inc.	51454	10/12/2020	11/11/2020	66	-	-	-	-	66
Singapore Math, Inc.	51576	10/9/2020	11/8/2020	66	-	-	-	-	66
Singapore Math, Inc.	51603	10/9/2020	11/8/2020	49	-	-	-	-	49
Singapore Math, Inc.	51670	10/11/2020	11/10/2020	76	-	-	-	-	76
Singapore Math, Inc.	51688	10/12/2020	11/11/2020	183	-	-	-	-	183
Singapore Math, Inc.	51689	10/12/2020	11/11/2020	23	-	-	-	-	23
Singapore Math, Inc.	51690	10/12/2020	11/11/2020	46	-	-	-	-	46
Singapore Math, Inc.	51708	10/13/2020	11/12/2020	87	-	-	-	-	87
Singapore Math, Inc.	51753	10/15/2020	11/14/2020	133	-	-	-	-	133
Singapore Math, Inc.	51754	10/15/2020	11/14/2020	48	-	-	-	-	48
Singapore Math, Inc.	51755	10/15/2020	11/14/2020	65	-	-	-	-	65
Singapore Math, Inc.	51858	10/19/2020	11/18/2020	49	-	-	-	-	49
Singapore Math, Inc.	51859	10/19/2020	11/18/2020	36	-	-	-	-	36
Singapore Math, Inc.	51913	10/21/2020	11/20/2020	119	-	-	-	-	119

Mission Vista Academy

Accounts Payable Aging

For the period ended October 31, 2020

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
Specialized Therapy Services, Inc	MVAC01-0920 LB	9/23/2020	10/23/2020	720	-	-	-	-	720
Starfall Education Foundation	5230-6943-0967	10/14/2020	11/13/2020	35	-	-	-	-	35
Starlight Dance Center	102020MVA	10/19/2020	11/18/2020	133	-	-	-	-	133
Staump Productions	0102020-02	10/20/2020	11/19/2020	150	-	-	-	-	150
Staump Productions	0102020-04	10/20/2020	11/19/2020	135	-	-	-	-	135
Studies Weekly	367385	10/6/2020	11/3/2020	65	-	-	-	-	65
Studies Weekly	367389	10/6/2020	11/3/2020	65	-	-	-	-	65
Studies Weekly	367392	10/6/2020	11/3/2020	65	-	-	-	-	65
Sue Agbulos	AGBU101520	10/15/2020	10/15/2020	30	-	-	-	-	30
Sydney Yien	7	10/20/2020	11/19/2020	100	-	-	-	-	100
TalkBox.Mom	447069	10/14/2020	11/13/2020	355	-	-	-	-	355
TalkBox.Mom	447731	10/15/2020	11/14/2020	113	-	-	-	-	113
TalkBox.Mom	450526	10/21/2020	11/20/2020	331	-	-	-	-	331
Tara Lavaglio	LAVA102220	10/22/2020	10/22/2020	30	-	-	-	-	30
Teacher Synergy, LLC	131099244	10/20/2020	11/9/2020	47	-	-	-	-	47
Teacher Synergy, LLC	131102745	10/20/2020	11/9/2020	16	-	-	-	-	16
Teacher Synergy, LLC	131111467	10/20/2020	11/9/2020	54	-	-	-	-	54
Teacher Synergy, LLC	131122226	10/20/2020	11/9/2020	5	-	-	-	-	5
Teacher Synergy, LLC	131124043	10/20/2020	11/9/2020	81	-	-	-	-	81
Teacher Synergy, LLC	131166188	10/20/2020	11/9/2020	28	-	-	-	-	28
Teacher Synergy, LLC	131184355	10/21/2020	11/10/2020	4	-	-	-	-	4
Teacher Synergy, LLC	131185760	10/21/2020	11/10/2020	3	-	-	-	-	3
Teacher Synergy, LLC	131362149	10/22/2020	11/11/2020	29	-	-	-	-	29
Teacher Synergy, LLC	131362229	10/22/2020	11/11/2020	63	-	-	-	-	63
Teacher Synergy, LLC	131459332	10/22/2020	11/11/2020	61	-	-	-	-	61
Teacher Synergy, LLC	131474346	10/22/2020	11/11/2020	17	-	-	-	-	17
Teacher Synergy, LLC	131475281	10/22/2020	11/11/2020	7	-	-	-	-	7
Teacher Synergy, LLC	131482918	10/22/2020	11/11/2020	5	-	-	-	-	5
Teacher Synergy, LLC	131483493	10/22/2020	11/11/2020	7	-	-	-	-	7
Teacher Synergy, LLC	131485419	10/22/2020	11/11/2020	26	-	-	-	-	26
Teaching Textbooks	31803	10/13/2020	11/12/2020	77	-	-	-	-	77
Teaching Textbooks	31817	10/13/2020	11/12/2020	77	-	-	-	-	77
Teaching Textbooks	31819	10/13/2020	11/12/2020	57	-	-	-	-	57
Teaching Textbooks	31914	10/13/2020	11/12/2020	67	-	-	-	-	67
Teaching Textbooks	31994	10/13/2020	11/12/2020	57	-	-	-	-	57

Mission Vista Academy

Accounts Payable Aging

For the period ended October 31, 2020

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
Teaching Textbooks	32001	10/13/2020	11/12/2020	55	-	-	-	-	55
Teaching Textbooks	32023	10/13/2020	11/12/2020	43	-	-	-	-	43
Teaching Textbooks	32063	10/13/2020	11/12/2020	43	-	-	-	-	43
Teaching Textbooks	32075	10/13/2020	11/12/2020	67	-	-	-	-	67
Teaching Textbooks	32095	10/13/2020	11/12/2020	55	-	-	-	-	55
Teaching Textbooks	32154	10/14/2020	11/13/2020	98	-	-	-	-	98
Teaching Textbooks	32158	10/14/2020	11/13/2020	67	-	-	-	-	67
Teaching Textbooks	32159	10/14/2020	11/13/2020	67	-	-	-	-	67
Teaching Textbooks	32160	10/14/2020	11/13/2020	43	-	-	-	-	43
Teaching Textbooks	32170	10/14/2020	11/13/2020	67	-	-	-	-	67
Teaching Textbooks	32217	10/14/2020	11/13/2020	55	-	-	-	-	55
Teaching Textbooks	32283	10/16/2020	11/15/2020	55	-	-	-	-	55
Teaching Textbooks	32284	10/16/2020	11/15/2020	43	-	-	-	-	43
Teaching Textbooks	32321	10/19/2020	11/18/2020	55	-	-	-	-	55
Teaching Textbooks	32328	10/20/2020	11/9/2020	55	-	-	-	-	55
Teaching Textbooks	32341	10/20/2020	11/19/2020	43	-	-	-	-	43
Teaching Textbooks	32342	10/20/2020	11/19/2020	55	-	-	-	-	55
Teaching Textbooks	32353	10/20/2020	11/19/2020	43	-	-	-	-	43
Temecula Valley Therapy Services	58	9/3/2020	10/2/2020	300	-	-	-	-	300
The Gymnastics Academy	00053	10/12/2020	11/11/2020	600	-	-	-	-	600
The Gymnastics Academy	00054	10/13/2020	11/12/2020	300	-	-	-	-	300
The Gymnastics Academy	00055	10/15/2020	11/14/2020	578	-	-	-	-	578
The Music School	10124	10/19/2020	10/19/2020	116	-	-	-	-	116
Therapro, Inc.	IN488269	10/15/2020	11/14/2020	53	-	-	-	-	53
Time4Writing.com	T4W11979	10/22/2020	11/21/2020	119	-	-	-	-	119
ULINE	125243804	10/8/2020	11/7/2020	544	-	-	-	-	544
United Studios Billing Inc.	331821	10/13/2020	11/12/2020	600	-	-	-	-	600
UPS	00007051X0290	7/18/2020	7/29/2020	232	-	-	-	-	232
UPS	00007051X0300	7/25/2020	8/5/2020	102	-	-	-	-	102
UPS	00007051X0310	8/1/2020	8/12/2020	400	-	-	-	-	400
UPS	00007051X0320	8/8/2020	8/19/2020	144	-	-	-	-	144
UPS	00007051X0410	10/10/2020	10/21/2020	46	-	-	-	-	46
UPS	0000TT0517420	10/17/2020	10/17/2020	763	-	-	-	-	763
UPS	0000TT0517430	10/24/2020	11/2/2020	897	-	-	-	-	897
Victoria Gramm	901	10/16/2020	11/15/2020	1,050	-	-	-	-	1,050

Mission Vista Academy**Accounts Payable Aging**

For the period ended October 31, 2020

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
West Coast Krav Maga	4969	10/10/2020	11/9/2020	169	-	-	-	-	169
West Coast Krav Maga	4970	10/10/2020	11/8/2020	159	-	-	-	-	159
West Coast Krav Maga	4972	10/20/2020	11/19/2020	149	-	-	-	-	149
West Coast Krav Maga Murrieta	4971	10/20/2020	11/19/2020	159	-	-	-	-	159
Williamsburg Learning	2167	10/13/2020	11/12/2020	600	-	-	-	-	600
Williamsburg Learning	2168	10/13/2020	11/12/2020	375	-	-	-	-	375
Williamsburg Learning	2169	10/13/2020	11/12/2020	975	-	-	-	-	975
Williamsburg Learning	2170	10/13/2020	11/12/2020	600	-	-	-	-	600
Williamsburg Learning	2171	10/13/2020	11/12/2020	1,125	-	-	-	-	1,125
Wonder Crate	MV004	10/23/2020	11/22/2020	80	-	-	-	-	80
Wood & Ivory	0310	10/16/2020	11/15/2020	156	-	-	-	-	156
Young Music, LLC	462540	10/12/2020	11/11/2020	<u>\$ 137.00</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 137.00</u>

Mission Vista Academy

Accounts Payable Aging

For the period ended October 31, 2020

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
Total Outstanding Invoices in October				<u>\$ 233,908</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 233,908</u>



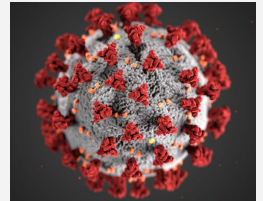
Principal's Report

November 19, 2020

COVID Update

- Riverside County, San Bernardino County, and Imperial County all remain in purple tier
 - All enrichment services are still virtual until they move back to red tier
- San Diego moved back to purple tier this week
- OC remains in red tier
 - In-person enrichment services are only for students who reside OC
- School events, teacher meetings, & teacher created field trips will continue to be virtual

We will continue to update parents with any changes!



In-Person Services Update

- Working with legal to develop a plan to allow in-person services while in purple tier
- 2 step process
 - Vendors share reopening plan with liability waiver
 - MVA vendor team will review and approve
 - Parents sign additional waiver related specifically to COVID-19 services.

We know how important this is to you and we hope to roll out the plan ASAP!

Reminder on Rollover

- As a reminder, SB 98 (2020) requires charter schools to use all monies apportioned from State school funds during a fiscal year, exclusively for support of the school for that particular year. (See Ed. Code § 41730(a).) Therefore, the school will not “roll over” any 2020-21 planning amount funds for use in the next school year. The school has advised students and parents that Planning Amounts will not transfer to the following school year.

National Honor Society/ National Junior Honor Society

- We have 57 NJHS members - grades 7-9
- We have 13 NHS members - grade 10
- We had our induction ceremony on 11/13/20 with student speakers explaining the five qualities of membership in Honor Society. These are scholarship, service, leadership, character, and citizenship. They participated in the Honor Society Pledge and each of their names were announced as they said hello on the screen so that we could see each of their faces.



Community Connections



MISSION VISTA ACADEMY

TURKEY TROT

Let's show how thankful we are for our teachers and families with a friendly competition.

November 10th – November 17th

Families Versus Teachers

1. Choose A Day Between November 10th - 17th.
2. Dress Your Family Up In Your Most Creative Turkey Attire.
3. Trot, Walk, Run, Bike, Scooter as long as you would like that day.
4. Fill out the survey of how many minutes you "Trotted" and attach a picture that shows off your turkey attire.

1st, 2nd and 3rd Place Prize for the Most Creative Turkey Attire!

ALSO, WHO WILL WIN FOR THE MOST MINUTES?
Teachers or Families?

info with: Principals@mvac.org



Virtual Clubs

NOVEMBER

18 NOV	BOOK CLUB (LOWER GRADES) 10:00 AM
18 NOV	WRITING CLUB (LOWER GRADES) 11:00 AM
18 NOV	WRITING CLUB (UPPER GRADES) 11:30 AM
19 NOV	SCIENCE CLUB (LOWER GRADES) 11:00 AM
20 NOV	ART CLUB (LOWER GRADES) 10:00 AM
20 NOV	ART CLUB (UPPER GRADES) 10:30 AM
20 NOV	COOKING CLUB 11:30 AM

Questions?
stacy.beasley@missionvistaacademy.org



Provenance

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

INVOICE

BILL TO
Mission Vista Academy
13915 Danielson Street #101
Poway CA 92064

INVOICE 3857
DATE 12/01/2020
TERMS Net 10
DUE DATE 12/11/2020

DEPARTMENT
ICS Fees

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Sales	ICS Operational Fees December 2020			102,771.00
BALANCE DUE					\$102,771.00

Mission Vista Academy
Monthly Cash Flow/Budget FY20-21

Revised 7/28/20



ADA = 3697.53

Revenues

		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 Budget
State Aid - Revenue Limit															
8011	LCFF State Aid	-	1,353,372	1,353,372	2,436,069	2,436,069	2,436,069	2,436,069	2,436,069	1,217,998	730,799	730,799	730,799	8,769,562	27,067,044
8012	Education Protection Account	-	-	-	184,877	-	-	184,877	-	-	184,877	-	-	184,877	739,506
8096	In Lieu of Property Taxes	-	430,133	430,133	430,133	430,133	430,133	430,133	430,133	358,433	358,433	358,433	358,433	716,866	5,161,530
		-	1,783,505	1,783,505	3,051,079	2,866,202	2,866,202	3,051,079	2,866,202	1,576,431	1,274,108	1,089,232	1,089,232	9,671,304	32,968,080
Federal Revenue															
8181	Special Education - Entitlement	-	-	-	-	-	-	-	-	-	-	-	-	431,733	431,733
		-	-	-	-	-	-	-	-	-	-	-	-	431,733	431,733
Other State Revenue															
8311	State Special Education	-	-	-	-	-	-	-	-	-	-	-	-	2,594,550	2,594,550
8550	Mandated Cost	-	-	-	-	-	67,049	-	-	-	-	-	-	-	67,049
8560	State Lottery	-	-	-	-	-	-	162,647	-	-	162,647	-	-	405,123	730,418
8599	Other State Revenue	-	-	-	-	14,166	-	-	-	-	5,449	-	-	2,179	21,794
		-	-	-	-	14,166	67,049	162,647	-	-	168,096	-	-	3,001,853	3,413,811
Total Revenue		-	1,783,505	1,783,505	3,051,079	2,880,368	2,933,251	3,213,726	2,866,202	1,576,431	1,442,204	1,089,232	1,089,232	13,104,889	36,813,624
5107	Instructional Fee	-	-	-	-	-	-	-	-	-	-	-	-	-	-
5811	Management Fee	102,771	102,771	102,771	102,771	102,771	102,771	102,771	102,771	102,771	102,771	102,771	102,771	-	1,233,256
		102,771	102,771	102,771	102,771	102,771	102,771	102,771	102,771	102,771	102,771	102,771	102,771	-	1,233,256

Percentage

0.00%

3.35%

3.35%

Billed in July
Adjustment (791.02)



Educational Vendor Policies and Procedures

Mission Vista Academy (“Charter School”) is focused on “Personalized Learning”, a philosophy that puts every student first by supporting them in honoring and exploring their unique skills, special gifts, talents, and aspirations. In furtherance of this philosophy and Charter School’s educational mission, families and Charter School staff together carefully select educational items and services for students to fit their goals and education plan.

The purpose of the Mission Vista Academy Governing Board approving the Educational Vendor Policies and Procedures is to accomplish the key requirements detailed in this policy, including:

1. The Senior Director (as defined below) must approve all vendors before they can provide educational items or services to students.
2. The Homeschool Teacher (as defined below) and Senior Director (as defined below) must approve all requests for educational items or services to ensure they are aligned with the charter petition and student’s personalized learning curriculum.
3. No family may spend, or obligate the Charter School to spend, any Charter School monies on educational items and services. Charter School is responsible for making purchases of approved educational items and services.

VENDOR APPLICATION AND APPROVAL

1. **Educational Vendor Applications:** Charter School contracts with educational vendors who provide educational enrichment services (e.g., in-person educational activities) and items (e.g., textbooks, workbooks, etc.) to students. Vendors must submit an application to Charter School detailing critical information such as qualifications and services. Charter School shall carefully review Vendor’s application, website, available references, social media, and other pertinent information.

The Senior Director or his/her designee (“Senior Director”) must approve all educational vendors and enter into an agreement with approved vendors before a vendor can provide any educational services to students. The Senior Director may reject a vendor applicant or terminate vendor services for any reason. The Senior Director may delegate his/her authority to approve vendors as necessary to promote the effective operations of the Charter School. For educational products, parents may submit requests specific educational

products from a particular vendor (e.g., pencils from an online store). The Charter School's approval of the educational product request (approval process described below) serves as vendor approval.

2. Vendor Guidelines: The Senior Director is responsible for approving vendors, and must ensure the vendor meets guidelines, including, but not limited to the following:

- Vendor must have the qualifications, skills and, if applicable, the certification and licenses necessary to perform the requested services in a competent and professional manner.
- Vendor conducts background checks [in accordance with applicable law pursuant to Education Code section 45125.1](#) to ensure Vendor (if an individual), its employees, and agents who interact with students have not committed a serious or violent felony.
- Vendor services and/or products must be non-sectarian. Vendor's services and products must not discriminate on the basis of disability, gender, gender identity, gender expression, nationality, race or ethnicity, religion, sexual orientation or any other protected basis under California law.
- Vendor must maintain adequate levels of insurance for its educational services.
- Vendor must not be a private school offering services through a part-time program (e.g., after school programs) or a parent-organized group (also known as "co-op").
- Vendors must qualify as independent contractors in accordance with applicable laws. This is determined by the Senior Director based on vendor representations and vetting by the Charter School or its service provider.

3. Vendor Agreement: Once the Senior Director has approved a vendor, the vendor and Charter School must enter into a vendor agreement before the school can order educational services from the vendor. Considering families may have one-off requests for educational products, a vendor agreement may not be necessary for the Charter School to purchase educational products (e.g., ordering pencils from an online store for one student). The vendor agreement will include protections set forth in this policy, including, but not limited to requiring background checks for staff interacting with students, prohibitions on non-sectarian/discriminatory items and services, insurance and indemnification provisions, and more.

REQUESTING EDUCATIONAL SERVICES AND ITEMS

1. Requests: Students make requests for educational services and items through the Enrichment Ordering System. The Enrichment Ordering System is accessible on the Charter School website and features a list of approved educational vendors. All requests for educational services and items must: (i) first be approved the credentialed teacher assigned to supervise student's independent study ("Homeschool Teacher"); and (ii) approved by the Senior Director or designee. The Senior Director may delegate his/her

authority to approve parent requests for educational items and services as necessary to promote the effective operations of the Charter School.

The Senior Director can deny any request for educational items or services in his or her sole discretion for any reason. Families cannot directly purchase, or obligate the Charter School to purchase, any educational items or service without Charter School's approval.

The Charter School establishes a planning amount for students for educational items and services per full school year. Parents and students are not guaranteed to receive any educational items and services up to and equal to this planning amount, as a Homeschool Teacher and the Senior Director must approve all requests. The planning amount is also not a mandatory cap limiting the Charter School's ability provide necessary educational services to students (e.g., pursuant to a student's individualized education program). The Charter School developed this planning amount to help ensure the school provides educational items and services aligned with its budget and to help ensure fair and equal treatment of students, to the extent consistent with individual needs.

Parents and students are not given access to direct or encumber planning amount funds. ~~The planning amount funds are the Charter School's funds. Parents are encouraged to work with their Homeschool Teacher to develop multi-year plans for their children because their educational needs may vary from year to year. While the Charter School does not guarantee any specific amount of funding for educational services and items, a multi-year plan empowers the Charter School and families to develop a personalized course of study suited to their children's needs and the Charter School to effectively budget for all students.~~ The planning amount cannot be transferred to any other student. In accordance with SB 98 (2020), unused planning amount funds will not carry over to the following school year.

The Homeschool Teacher and Senior Director are responsible for granting requests and allocating educational products and services in a nondiscriminatory manner. The Charter School shall seek to purchase cost-effective educational items and services. The Homeschool Teacher and Senior Director shall ensure purchased educational items and services meet the following requirements:

- From approved vendors only.
- Support the requesting student's personalized curriculum and education plan.
- Must be aligned with State standards, student's course of study (e.g., requested amount of fabric corresponds to length of course/project), and student's independent study master written agreement.
- From a vendor who is not related to the Charter School family requesting the educational items or services and otherwise does not present conflict of interest concerns.

2. **Core Subject Curriculum:** The Homeschool Teacher and Senior Director must ensure students access all necessary "core subject curriculum" – education items/services necessary for the student to complete his/her State standards-aligned course of study – before approving any extracurricular activities or supplemental educational or enrichment items. Core subject curriculum includes physical curriculum like McGraw Hill Textbook Set and associated workbooks and access to digital educational platforms such as

Odysseyware or StongMind Digital Learning.

3. **Enrichment Certificates:** After the Homeschool Teacher and Senior Director approve a request through the Enrichment Ordering System, an “Enrichment Certificate” is created by Charter School. Charter School requests educational services and items from approved vendors through Enrichment Certificates. If necessary, Charter School may use an approved vendor’s purchase order form in lieu of an Enrichment Certificate. Certificates/purchase orders should include important information, including the requested educational services, dates of services, Enrichment Certificate/PO Number, and approved cost for services.

Vendors must receive an approved Enrichment Certificate/purchase order before providing educational services or items to students. Vendors must receive the Enrichment Certificate/purchase order and provide the requested education services before submitting an invoice to Charter School.

4. **Prohibited Requests:** Charter School students can only request education services and items available in the Enrichment Ordering System. Homeschool Teachers and Senior Directors will only approve requests for educational items and services that are educational quality ~~(e.g., not top of the line)~~. Charter School seeks to purchase cost-effective educational items and services. Only basic items and services may be approved. Charter School will not approve educational items or services beyond what is needed to meet a student’s learning objectives.

The following is a non-exhaustive list of prohibited items and services:

- Backpacks
 - Amusement park tickets
 - Video game hardware or software
 - Excessive quantities of any item or service (e.g., beyond student’s course of study).
 - Non-educational household items (e.g., storage containers, organizational items (large or small items), picture frames, etc.)
 - Bicycles, tricycles, scooters, skateboards, rollerblades, roller skates, wagons, etc.
 - Live animals or animal supplies small insects/amphibians/worms as a part of a science class. Certain kit and supplies can be ordered by a student (e.g., praying mantis, caterpillars, ladybugs, or silkworms to study; ant farms; or tadpoles)
 - Top of the line musical instruments (where more reasonably-priced options are available)
 - Educational items and services must be nonsectarian
 - Taxis/Uber/Lyft rides and other transportation costs
5. **Educational Field Trips:** While families are prohibited from requesting trips to non-educational venues, they can request to join educational field trips through the Enrichment Ordering System (e.g., museums, aquariums, libraries, etc.) The Senior Director and Homeschool Teacher shall carefully scrutinize each request to ensure the requested educational field trip aligns with the student’s course of study and furthers their education and that all participants are necessary for student transportation, safety and supervision.

In light of the Charter School providing an independent study program, it is anticipated that a parent/guardian may need to serve as chaperone and transport their children for approved educational school-sponsored field trips. The Charter School Board finds funding the actual, reasonable, and necessary costs (~~not from a student's planning amount~~) for a chaperone to access the educational field trip (e.g., ticket to museum, transportation costs) furthers public school purposes where necessary or desirable to allow students to participate in educational field trips.

6. Student and Family Responsibilities:

A. Returning Educational Products: All educational items requested through the Enrichment Ordering System are the property of the Charter School. This includes any technology, textbooks, and other educational items. Families must return all educational products upon disenrollment or upon request by the Senior Director or Homeschool Teacher. In accordance with applicable law, parents are responsible for to replace lost, stolen, damage, or otherwise unreturned educational items.

- Certain items are “consumable”, meaning they are not functional after use (e.g., workbooks). These items can be discarded by families after use.

B. Damaged or Lost Educational Items: Parents are responsible for replacing lost, stolen, damage, or otherwise unreturned educational items to the extent allowed under applicable law. If an educational item is damaged, parents must immediately contact the Homeschool Teacher for support.

C. Required Attendance: Students must attend regular learning period meetings with their Homeschool Teacher to discuss progress, turn in quality work samples, and complete their Student Activity Logs (Attendance Logs) in order to make requests for extracurricular educational activities (e.g., non-core curriculum items) through [the](#) Enrichment Ordering System.

7. Questions: If Charter School families have any questions about this policy or how to make requests for educational items and services, please contact Senior Director, Amy Davis at amy.davis@inspireschoolsmisionvistaacademy.org



ENGLISH LEARNER MASTER PLAN 2020-2021

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Master Plan for Services to English Learners

2020-2021

Mission Vista Academy aims for outstanding programs for all our students. English Learners have enormous challenges but also have the opportunity to develop the asset of bilingualism within a global community. They face the double task of learning the challenging state standards and mastering a new language.

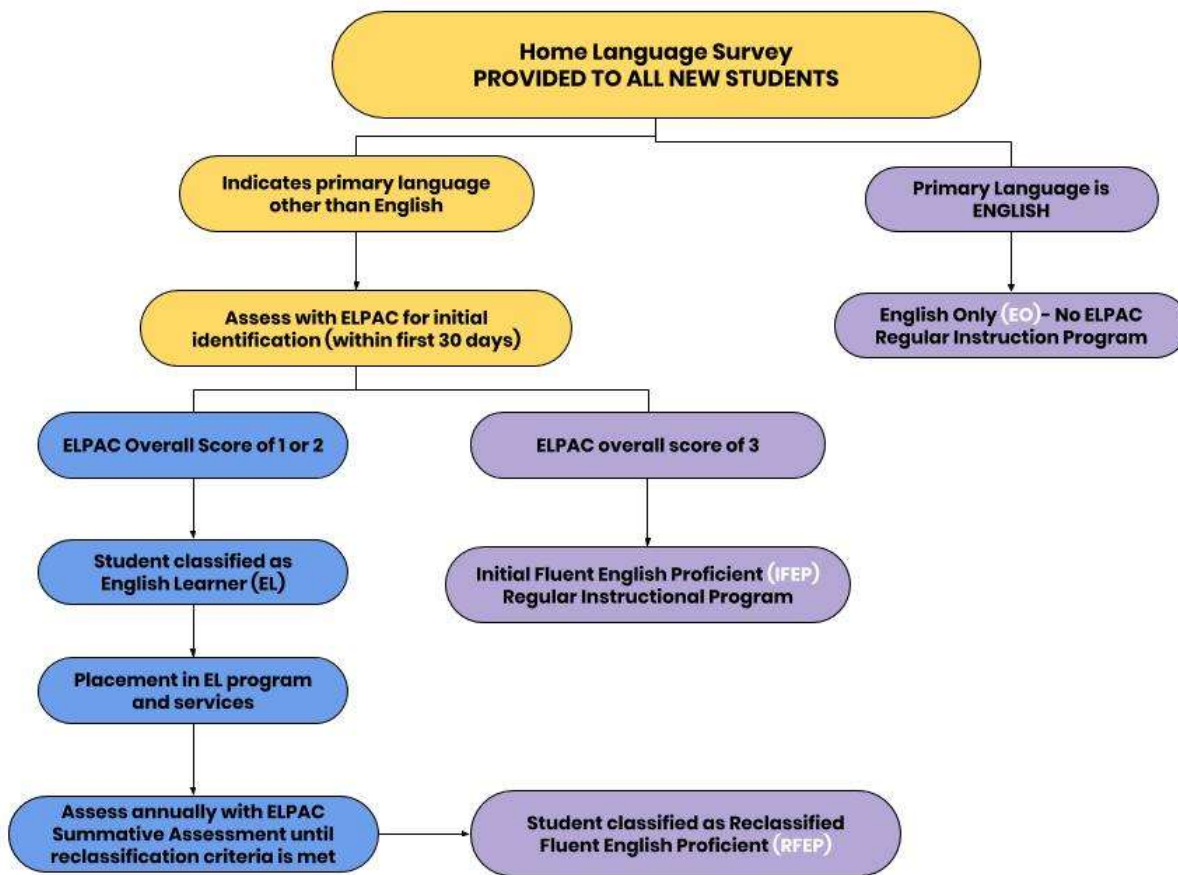
To ensure we reach optimal results for English Learners, we developed this Master Plan to ensure that they learn English, have full access to a challenging academic curriculum, and build the multicultural proficiency necessary in today's complex and challenging world. This plan is a practical guide for all staff to ensure that we provide consistent, coherent services to each and every English Learner in our school.

This plan describes how we identify, serve, and support students who enroll in our school with limited proficiency in the English language. The plan sets forth six goals for this work:

1. English Learner (EL) programs will be fully implemented.
2. Parents of English Learners and Reclassified Fluent English Proficient Students (RFEPs) will participate meaningfully in their children's education.
3. English Learners will master the English language as efficiently and effectively as possible.
4. English Learners will achieve academic success comparable to English Only (EO) students.
5. English Learners and Reclassified Fluent English Proficient Students will be at no greater risk for school failure than English Only Students.
6. Form an English Learners Advisory Committee and/or District English Learners Advisory Committee to foster a better involvement of EL parents, thereby increasing the academic achievement of the EL population, advise the School Board, principal, and EL Coordinator, on issues pertaining to English Learners, assist in the development of the school's needs assessment and Language Census Report, and provide input on formal school plans, such as WASC self-study and LCAP.

Identification Tools:

- Home Language Survey upon enrollment
- Additionally, look in CALPADS and cumulative folders



Step 1: Registration, including Completion of the Home Language Survey

Upon enrollment, parents complete a Home Language Survey or HLS as required by state law. This survey is completed the first time the parent enrolls the child in Mission Vista Academy. The results are maintained thereafter in the charter school's student information system and the English Learner folder in the child's cumulative record (CUM).

If the answers to Items 1, 2, 3 on the HLS are "English," the child is classified as English Only or EO. The parent is notified of the result and is given an explanation of the placement options open to the student. The default option is Mainstream English.

If Item 1, 2, or 3 on the Home Language Survey is answered with a language other than English, the child is tested for English proficiency. (Continue to Step 2)

However, if the parent's response to the first three questions on the HLS is English, and the response to the fourth question is other than English, then reasonable doubt may exist as to the student's home language. If there is evidence of significant non-English exposure, then the pupil must be

administered the state English language proficiency assessment, currently known as the English Language Proficiency Assessments for California (ELPAC). The parent will be consulted by a

certificated staff member regarding the need to administer the assessment, the results, and the subsequent program placement of the child.

NOTE: When reasonable doubt is established, the school must annotate the HLS to document the reasons for ELPAC administration. The school administrator/designee must sign and date the annotations provided.

The parent has the right to amend the HLS at any time. However, if the student has already been administered the initial ELPAC, any changes to the HLS will not affect the student's official language classification. If the parent amends the HLS prior to initial ELPAC administration, the school must honor the changes made while continuing to take reasonable doubt into consideration, given the probable impact of the change relative to the parent's or student's observed linguistic behavior.

Parents who enroll their child in Pre-Kindergarten must complete the HLS as part of the enrollment process. The first HLS (e.g., Pre-K) on file for a student supersedes all HLS forms completed at later times. Therefore, the answers provided on the **initial** HLS are documented permanently in CALPADS.

Assessment

Assessment		
Initial ELPAC	Within 30 days of enrollment	July 1-May 30
Initial ELPAC score report and Notification Letter will be mailed after testing. See Appendix		
Summative ELPAC	Given to current EL students	Feb 1- May 30

Step 2: English Language Proficiency Assessment

State regulations require that if the student's Home Language Survey indicates that a language other than English is used at home in Item 1, 2, 3, or 4 the student's English language proficiency level must be assessed within 30 calendar days of initial enrollment.

The ELPAC is a standardized language proficiency test designed to measure the English proficiency of non-native speakers in four domains: Listening, Speaking, Reading, and Writing. The child receives a score for each part of the test that is taken (Listening, Speaking, Reading, and Writing) as well as an overall score. The score types include scale scores and proficiency levels.

Effective November 2020, the initial ELPAC will be a computer-based assessment. The official score report is generated by the Test Operations Management System (TOMS) and are readily available once the student has completed all sections of the test. The official results are sent to the parent

within 30 days of receipt by the school, along with the Initial ELPAC Notification Letter (see Appendix). ELPAC results are then also maintained in the school's student information system for future use in the monitoring of student progress and in the program evaluation.

If an Individual Education Plan (IEP) team has determined that a student is unable to take all or part of the ELPAC, the student will be given the Alternate ELPAC Assessment.

On the basis of the English language assessment, students are classified as either English Learner (EL) or Initially Fluent English Proficient (IFEP).

Criteria for reasonable fluency in English

Level	Description
Initial Fluent English Proficient [IFEP]	Students at this level have well developed oral (listening and speaking) and written (reading and writing) skills. They can use English to learn and communicate in meaningful ways that are appropriate to different tasks, purposes, and audiences in a variety of social and academic contexts. They may need occasional linguistic support to engage in familiar social and academic contexts; they may need light support to communicate on less familiar tasks and topics. This test performance level corresponds to the upper range of the "Bridging" proficiency level as described in the 2012 <i>California English Language Development Standards, Kindergarten Through Grade Twelve</i> (2012 <i>ELD Standards</i>).
Intermediate English Learner	Students at this level have somewhat developed to moderately developed oral (listening and speaking) and written (reading and writing) skills. This level captures a broad range of English learners, from those who can use English only to meet immediate communication, needs to those who can, at times, use English to learn and communicate in meaningful ways in a range of topics and content areas. They may need some degree of linguistic support to engage in familiar social and academic contexts (depending on the student, the level of support needed may be moderate, light, or minimal); they may need substantial-to-moderate support to communicate on less familiar tasks and topics. This test performance level corresponds to the entire "Expanding" proficiency level and to the lower range of the "Bridging" proficiency level as described in the 2012 <i>ELD Standards</i> .
Novice English Learner	Students at this level have minimally developed oral (listening and speaking) and written (reading and writing) English skills. They tend to rely on learned words and phrases to communicate meaning at a basic level. They need substantial-to-moderate linguistic support to communicate in familiar social and academic contexts; they need substantial linguistic support to communicate on less familiar tasks and topics. This test performance level corresponds to the "Emerging" proficiency level as described in the 2012 <i>ELD Standards</i> .

NOTE: Students classified as IFEP are not eligible to receive EL services and will receive grade-level instruction in an instructional program designed for Native-English and Fluent-English speakers.

IFEP Students - The parents of IFEP students are informed of the results and given the same program options as those given EO students- the default program is Mainstream English. Placement is made on the same basis as for EOs.

English Learners proceed to primary language assessment. Parents of ELs will be notified each year of their child's current language classification along with the annual assessment results. A student will remain an EL until he or she has met the criteria for reclassification.

Parent Notification

- Results of assessments
- Student Placement

Step 3: Parent Notification of Results

Parent Notification of Initial Assessment Results and Program Placement

Parents of students (ELs and IFEPs) who are administered the **initial** ELPAC will receive an official notification informing them of their child's:

- Initial English language proficiency level and how it was assessed
- Official language classification
- Instructional program placement

In addition to the above, parents must also receive information regarding the:

- Various instructional program options, educational strategies, and educational materials to be used in each program
- Reclassification, or program exit, criteria
- Instructional program for ELs with a disability (with an IEP) and how such a program will meet the objectives of the IEP
- Expected rate of graduation for ELs

Parent Notification of Annual Assessment Results and Program Placement

Program Placement/Instructional

- **English Language Mainstream (ELM)**—A classroom setting for English learners who have acquired reasonable fluency in English, as defined by the school district. In addition to ELD instruction, English learners continue to receive additional and appropriate educational

services in order to recoup any academic deficits that may have been incurred in other areas of the core curriculum as a result of language barriers.

- Core Instruction in English
- Designated ELD- 30 minutes daily, independently at home through BrainPopELL program with teacher monitoring progress.
- SDAIE strategies/vocabulary development will be embedded in the curriculum and enhanced with teacher support in person or online sessions. (SDAIE Strategies for English Learner Intervention is attached).
- Monitor student progress and evaluate program regularly.
- Virtual ELD/ODI Classes—based on student need and EL level
- Mathseeds/Mathletics- It is a comprehensive online mathematics program for children aged 3-13. It offers a vast range of carefully structured lessons and activities that build mathematical skills over a broad range of numbers, shapes, and measurement topics. This program is also used for intervention in math. This eligibility is dependent on their STAR360 scores and is only given to students who score in the yellow intervention or red urgent intervention categories.
- Reading Horizons—this program provides an assessment of the student, then offers differentiated and individualized assignments to help them build foundational skills in the English language.
- Reading Eggs- Is a comprehensive online curriculum providing a range of research-based online reading lessons, activities, and books that teach children aged 2–13 the literacy skills needed for a lifetime of reading success. The comprehensive reading program is grounded in solid educational research and covers the five pillars of reading – phonics, phonemic awareness, vocabulary, comprehension, and fluency.
- BrainPop ELL- brings English language learning to life in your classroom! BrainPopELL explores this rich collection of support resources, from ELL-specific graphic organizers and action images to learning strategies, lesson plans, vocabulary activities, and more proficiency-based English language learning program appropriate for all ages, at no cost to students.
- MobyMax- creates digital curriculum, assessments, and learning tools for teachers and students in grades K-8.
- In addition, any other school-provided online programs.

Step 4: Program Placement

The following process is used to identify the most appropriate program for the English Learner. ELPAC results indicate whether the student is *reasonably fluent in English* or not.

The criteria for reasonable fluency in English are the same as the ELPAC Performance Level Descriptors. They include:

1. Student's *overall* proficiency level is moderately developed or higher, *and*
2. Proficiency in *each* domain area is somewhat developed or higher. The skill areas are Listening, Speaking, Reading, and Writing (Kindergarten through 12th grade).

If the child is *reasonably fluent in English* by these criteria, then the default placement is the *mainstream English program*. Additional support services may be recommended, as appropriate. The child will normally continue in this placement until reclassified. Support services in the mainstream program must include English Language Development and may include one or more of the following:

- Content instruction using SDAIE strategies
- Specialized instruction by an English Learner Development teacher
- Participation in Benchmark, Strategic, or Intensive interventions in a variety of setting based on student need

AT PROMISE EL STUDENTS & LTELs (Long Term English Learners)

Mission Vista Academy will annually run a list of the at-promise ELs (4-5 years as an EL) and our LTELs (6+ years as EL) and work with HSTs to strongly encourage the following supports:

- *Virtual Reading Comprehension virtual classes offered by qualified instructors
- *Reading Horizons option
- *Mathseeds/Mathletics
- *Reading Eggs
- *BrainPopELL
- *ELD Support Class option
- *Rosetta Stone English
- *MVA's EL designee will collaborate with HSTs and parents to determine best practices to encourage and support each student to show English fluency and be able to reclassify

ANNUAL EL and SUMMATIVE ELPAC NOTIFICATION LETTER

In this combined letter, parents are notified annually of their child's continued status as an EL student and also of the requirement to participate in the summative ELPAC in the spring of that school year. The letter also lists ways the parent can help their child be more successful, as well as the MVA reclassification criteria and programs and supports offered. This letter is emailed to families within the first 30-45 days of each school year. (See appendix)

STAFFING

Per state and federal law, all teachers of our EL students hold a valid CA teaching credential with authorization to instruct English Learners. This CLAD or English Learner authorization is met through coursework completion or passing scores on the 3 CTEL examinations. EL students are not assigned to teachers who have not yet earned this authorization, or, as in the case of a new teacher, with a preliminary credential, who is still working to clear their credential. Mission Vista Academy will:

- Ensure appropriate assignments of teachers for English Learners
- Assure that teachers hold proper California Teacher Credentialing (CTC) English Learner authorizations
- Provide information regarding approved programs and exam preparation to teachers who do not hold appropriate certification

PROFESSIONAL DEVELOPMENT FOR STAFF AND ADMINISTRATORS ON INITIAL IDENTIFICATION, PLACEMENT, AND RELATED PARENTAL RIGHTS/INFORMED CONSENT

Mission Vista Academy is committed to providing ongoing annual professional development for administrators and staff, including special education teachers and staff, on legal requirements and district procedures relating to the implementation of the identification and placement requirements of this *English Learner Master Plan*, including but not limited to:

- Initial identification
- Placement options and procedures
- Communicating assessment results to families effectively.
- Parental rights and informed consent regarding initial identification and placement, including the parental exception waiver process.

Those who must participate in the training include but are not limited to: administrators, teaching staff, counselors, Enrichment Center staff, staff members who work with ELs' student records, office staff members responsible for registration, special education teachers, paraprofessionals and specialists, and other support staff as necessary. The training places special emphasis on sensitivity to parents, including how to make parents feel welcome and how to ensure that they are truly informed and able to take an active role in the process of determining the appropriate instructional program for their child.

The professional development offered will be designed to improve the instruction and assessment of ELs; designed to enhance the ability of teachers, principals, and other school leaders to understand and implement curricula, assessment practices and measures and instructional strategies for ELs; effective in increasing the student's English language proficiency or substantially increasing the teacher's subject matter knowledge, teaching knowledge and teaching skills, as demonstrated through classroom observation.

INITIAL ELPAC-ELAS CORRECTION POLICY AND PROCESS

Local Educational Agencies are allowed to make one correction per student per lifetime to an English Language status. This process can be used if a parent/guardian or certificated employee of the LEA requests a review of the student's classification on the basis of the results of the Initial ELPAC. Typically, the process will be used if a parent/guardian or certificated employee can provide evidence that a student who was classified as English Learner (EL) after taking the Initial ELPAC should be classified as Initially Fluent English Proficient (IFEP). This process must occur before the first administration of the Summative ELPAC, starting in February.

If a student was tested with the initial ELPAC and was designated EL but, based on evidence and observation, you feel that they are proficient in English, the HST can request a status correction to IFEP (Initially Fluent English Proficient).

1. HST submits the Google Survey--ELAS Correction Request for Initial ELPAC; found in the EL Resources Folder.
2. If the request is approved for further review, HST will receive an Evidence Form and info sheet.
3. HST and family review the examples of possible evidence for the student's grade span.

4. HST and family gather appropriate, grade-level evidence in all domains to illustrate student's English Language Proficiency
5. Complete the Evidence Form, signed by HST and Parent, then email, along with evidence, to the school's EL Designee or coordinator.

RECLASSIFICATION

Mission Vista Academy reclassifies EL students to Reclassified English Fluent Proficient (RFEP) at the point when specialized language and academic support services are deemed no longer needed for ELs to be successful in their educational program at a level commensurate to non-ELs. This decision is made using criteria that include assessment of English language proficiency using the ELPAC, Smarter Balanced Assessment Consortium (SBAC) or California Alternative Assessment (CAA) scores in English-Language Arts, teacher evaluation, and parent consultation.

Once ELs are reclassified, they retain RFEP status for the rest of their educational careers. However, the academic progress of RFEP students must be monitored for a minimum of four years, as required by state and federal guidelines, and if their continued linguistic and academic performance declines or stalls, interventions are provided to ensure that these students reach and maintain grade-level academic proficiency. A full description of the reclassification process is detailed below.

ELPAC proficiency level, in addition, common, grade-level standards-based assessments, and English language development (ELD) assessments, are examined to determine if the student is able to function at a level commensurate with his or her English-speaking peers.

Reclassification Policy, Criteria, and Process:

The EL Designee or coordinator for Mission Vista Academy will specifically evaluate students who are potentially qualified for reclassification. This will occur upon the release of ELPAC scores by the state.

Per the California Department of Education recommendations and requirements, EL Reclassification will be based on the following four criteria:

- 1) ELPAC Score - Students must have an Overall Performance Level score of 4 (the statewide standardized ELP criterion).
- 2) Teacher Evaluation - Student progress as observed by the teacher, as well as student's grades and progress on AWRs in math and English. A grade of C or higher is required in both courses. In the case of TK-8 students, their progress toward standard mastery must be Meeting or Exceeding Expectations.
- 3) Parent Opinion and Consultation - Parents will be strongly encouraged to provide their input and opinion on their child's readiness for reclassification.

- 4) English Language Proficiency - EL student's English language proficiency will be compared with that of an English Proficient Student. This will take the form of the STAR 360 Assessment and SBAC scores. The cut score requirements/criteria is indicated in the chart below.

Grade	Minimum ELA SBAC Score	Minimum Reading Score on STAR360	Minimum Math SBAC Score	Minimum Math Score on STAR360
TK/K	n/a	50	n/a	n/a
1st	n/a	166	n/a	418
2 nd	n/a	338	n/a	529
3 rd	Standard nearly met	455	Standard nearly met	621
4 th	Standard nearly met	531	Standard nearly met	696
5 th	Standard nearly met	600	Standard nearly met	782
6 th	Standard nearly met	692	Standard nearly met	808
7 th	Standard nearly met	773	Standard nearly met	831
8 th	Standard nearly met	858	Standard nearly met	852
9 th	n/a	919	n/a	853
10 th	n/a	958	n/a	859
11 th	Standard nearly met	993	Standard nearly met	874
12 th	n/a	1080	n/a	891

Process

1. The EL Designee or coordinator will complete the Reclassification Form for students who meet the first criteria. (See Appendix)
2. The Reclassification Form will then be sent to the teacher for further input and completion of grades, test scores, etc.
3. Parent opinion/feedback is gathered and entered on the form. They may also consult with the EL Designee or coordinator, and/or teacher regarding their child's reclassification.
4. At this point, if everyone is in agreement, the student is then redesignated RFEP. A Parent Notification Letter of Reclassification is mailed to the parents,. (See Appendix)
5. If a student has not met criteria 1, 2, or 4, they will remain EL and will be reevaluated the next school year.

RECLASSIFYING ENGLISH LEARNERS WITH DISABILITIES

The reclassification criteria and the process is the same for Special Education students being considered for reclassification, except in those cases where the IEP team feels that the student's disability, more so than a language barrier, is the reason why the student is not qualifying for

reclassification. In such cases, it is the responsibility of the IEP team, case carrier, or teacher to initiate contact with the EL Designee or coordinator to consider the alternative reclassification criteria and form. The IEP team, to include the parent and the EL Designee or coordinator, will discuss and complete the form. If the student is found to meet this criterion, he/she will then be reclassified to RFEP, and four-year monitoring will commence, as with all other RFEP students. (See Appendix)

RFEP Monitoring

Per the California Department of Education requirements, once a student is reclassified as RFEP, they are no longer required to take the summative ELPAC, but there is a requirement for four years of continuous monitoring of that student.

Mission Vista Academy will monitor RFEPs once per year over the course of the four years, using the Reclassification Monitoring form. Below is the RFEP Monitoring Schedule, based on student last name:

RFEP Monitoring Schedule

Student's Last Name	Monitoring Month, Annually for Four Years	Student's Last Name	Monitoring Month, Annually for Four Years
A-C	October	M-O	February
D-F	November	P-R	March
G-H	December	S-V	April
I-L	January	W-Z	May

If at any point, the student is scoring below grade level, intervention measures will be put in place so as to ensure that the student is receiving as much support as possible toward maintaining English language proficiency and academic growth. (See Appendix)

In addition to the formal monitoring, there will be a minimum of three times per year that the EL Designee or coordinator works in tandem with the HST to monitor student progress. During these times, a review of the following will take place: core curriculum, specific curriculum for designated ELD, Star 360 scores, and any other intervention resources that the student might be utilizing.

Furthermore, HSTs are specifically monitoring EL student progress during their monthly LP meetings and then documenting in the Roster Checklist, which will be reviewed by the HST's Regional Coordinator and EL Designee, when appropriate.

ELAC and DELAC

English Learner Advisory Committee (ELAC)

Schools with 21 or more English Learners shall establish a functioning school-level English Learner Advisory Committee.

English Learner Advisory Committee (ELAC) Bylaws

Article I: Name of Committee

The name of the committee shall be Mission Vista Academy English Learner Advisory Committee (ELAC) or MVA ELAC.

Article II: Purpose and Responsibilities

The purpose of the ELAC is to:

- advise the principal, Director of ELD, and other staff on issues pertaining to English Learners (ELs)
- foster a better involvement of EL parents, thereby increasing academic achievement of the EL population
- assist in the development of the school's needs assessment
- provide input on formal school plans, such as WASC self study and LCAP.

Article III: Membership

- members are elected by parents or guardians of English Learners
- each member may serve for a one-year term and is entitled to one vote, when matters are voted upon
- composition of the ELAC will constitute at least the same percentage of ELAC membership as their children represent of the student body
- ELAC members will vote to select at least one member to serve on the District English Learner Advisory Committee (DELAC)

Article IV: Officers

1. Nominations for the two officer positions will be solicited at the first ELPAC meeting of the school year.
2. All Nominees will be added to a ballot, which will be voted on by members of the ELPAC. As such, officers are elected by EL parents
3. The Role of President shall:
 - Consult with parents and ELAC members to solicit feedback for topics of interest or need at future meetings
 - Collaborate with principal or Director of ELD to plan meeting agendas
 - Opens meetings and welcomes members
 - Adjourns meetings and reminds committee of the date of next meeting
 - Hold the position for two years
4. The Role of Vice-President shall:
 - Fill in for the president, in his/her absence
 - Read for approval of minutes from previous meeting
 - Hold the position for two years
5. A member's membership in the ELAC ceases once they no longer have an EL student at the school, due to reclassification, graduation, or withdrawal.
6. In case of officer vacancies, re-elections will be held.

Article V: Training

Officers and members of ELAC will receive training as needed, in order to effectively carry out their responsibilities. There will also be trainings on a variety of topics to better educate EL parents on all the nuances and programs of the EL department.

Article VI: Meetings and Quorum

- Meetings will occur a minimum of five times per school year, to be held every other month.
- Meeting agendas will be posted on the school's website and are open to the public
- ELAC members will receive an email invite and reminder of the meeting, in addition to the posting.
- Meetings will still take place with less than 51%, a quorum, of the members present, but no official action or vote will be considered valid unless a quorum is met.

Article VII: Ratification and Amendments of Bylaws

Bylaws will be ratified and adopted every two years when a quorum of the committee votes to adopt. In the event that an amendment is required, it too will be brought to the vote of the committee members and passed with a quorum, 51% vote.

District English Learner Advisory Committee (DELAC)

Districts with 51 or more English Learners shall establish a functioning district-level advisory committee. This committee should be composed of representative members from each school's ELAC.

District English Learner Advisory Committee (ELAC) Bylaws

Article I: Name of Committee

The name of the committee shall be Mission Vista Academy District English Learner Advisory Committee (DELAC) or MVA DELAC.

Article II: Purpose and Responsibilities

The purpose of the DELAC is to:

- advise the School Board, principal, and Director of ELD, on issues pertaining to English Learners (ELs)
- foster a better involvement of EL parents, thereby increasing academic achievement of the EL population
- assist in the development of the school's needs assessment
- provide input on formal school plans, such as WASC self study and LCAP.

Article III: Membership

- members are elected by parents or guardians of English Learners
- each member may serve for a one-year term and is entitled to one vote, when matters are voted upon
- composition of the DELAC will constitute no less than 51% parents of EL students
- Site ELAC members will vote to select at least one member to serve on the District English Learner Advisory Committee (DELAC)

Article IV: Officers

1. Nominations for the two officer positions will be solicited at the first DELPAC meeting of the school year.

2. All Nominees will be added to a ballot, which will be voted on by members of the DELPAC. As such, officers are elected by EL parents
3. The Role of President shall:
 - Consult with parents and DELAC members to solicit feedback for topics of interest or need at future meetings
 - Collaborate with principal or Director of ELD to plan meeting agendas
 - Opens meetings and welcomes members
 - Adjourns meetings and reminds committee of the date of next meeting
 - Hold the position for two years
4. The Role of Vice-President shall:
 - Fill in for the president, in his/her absence
 - Read for approval of minutes from previous meeting
 - Hold the position for two years
5. A member's membership in the DELAC ceases once they no longer have an EL student at the school, due to reclassification, graduation, or withdrawal.
6. In case of officer vacancies, re-elections will be held.

Article V: Meetings and Quorum

- Meetings will occur a minimum of five times per school year, to be held every other month.
- Meeting agendas will be posted on the school's website and are open to the public
- DELAC members will receive an email invite and reminder of the meeting, in addition to the posting.
- Meetings will still take place with less than 51%, a quorum, of the members present, but no official action or vote will be considered valid unless a quorum is met.

Article VI: Ratification and Amendments of Bylaws

Bylaws will be ratified and adopted every two years when a quorum of the committee votes to adopt. In the event that an amendment is required, it too will be brought to the vote of the committee members and passed with a quorum, 51% vote.

INITIAL ELPAC NOTIFICATION LETTER

To the parent(s)/guardian(s) of:
<<First_Name>> <<Last_Name>>
<<Address1>>
<<Address2>>

Student ID#: <<SSID>>
Grade: <<Tested_Grade>>
School: <<LEA_Name>>
Test Date: <<Date_Testing_Completed>>

Dear Parent(s) or Guardian(s): A language other than English was noted on your child's Home Language Survey when your child first enrolled in our school. State and federal law requires us to assess your child and notify you of your child's proficiency level in English. We are required to inform you of the language acquisition program options available. From these options, you may choose the one that best suits your child (California *Education Code [EC]* Section 310). This letter also explains the criteria for a student to exit the English learner (EL) status (20 United States Code [U.S.C.] Section 6312[e][3][A][i],[vi]).

Language Assessment Results (20 U.S.C Section 6312[e][3][A][ii])

Composite Domains	English Language Proficiency Assessments for California (ELPAC) Initial ELPAC Performance Level
Overall	Status: <<Overall_Performance_Level>> Score: <<Overall_Score>>
Oral Language (Listening and Speaking)	<<Oral_Level>>
Written Language (Reading and Writing)	<<Written_Level>>

Based on the results of the English language proficiency assessment, your child has been identified as an <<Calculated_ELAS>> student.

Program Placement

If your student was identified as **IFEP**, he/she is assigned to a regular academic program, will not need to participate in an English language instructional support program, will not be designated as an English Learner (EL student), nor will he/she need to take the ELPAC exam again. Please note, that this does not change your student's homeschool teacher.

If your student was identified as an **English Learner (EL)**, he/she has been assigned to an appropriate English language instructional support program based on the results. The goal of this program is to help your child become proficient in English and succeed in the school's academic curriculum. Instructional support is added by your child's teacher as needed, according to the ELPAC results. Please note, that this does not change your student's homeschool teacher.

Exit (Reclassification) Criteria

The goal of language acquisition programs is for students to become proficient in English as rapidly as possible and to meet state academic achievement measures. This district's exit (reclassification) criteria are listed below. (20 U.S.C. Section 6312[e][3][A][vi])

Required Criteria (California <i>Education Code</i> [EC] Section 313[f])	LEA Criteria Mission Vista Academy EL Master Plan
English Language Proficiency Assessment	ELPAC Overall Performance Level 4
Teacher Evaluation	Student progress as observed by a teacher, as well as student's grades/progress indicators in math and English. Grade must be a C or higher in both courses. Progress in standards must be Meeting or Exceeding Expectations.
Parental Opinion and Consultation	Parents will be invited to, and are strongly encouraged to participate in a phone conference, as noted in the Parent Notification Letter of Reclassification.
Comparison of Performance in Basic Skills	EL student's English language proficiency will be compared with that of an English Proficient Student. This will take the form of the STAR 360 Assessment and SBAC scores.

Intervention and Support Option

In addition to the instructional support provided by your homeschool teacher, <<school>> offers other programs to help your student with their English fluency and academic achievement goals. Below is a list of options, which you can discuss with your teacher, if interested.

1. **BrainPOP ELL**— is a comprehensive English language learning program for students of all ages. It is comprised of short, animated movies as well as games, quizzes, and interactive features. It encompasses the four main language skills: listening, speaking, reading, and writing.
2. **Curriculum supplemental support**—check with the student's chosen curriculum platform, as some have a built-in ELD/intervention component. For example, Edgenuity students can access MyPath.
3. **Small-Group (virtual) ELD Classes**—this class is brand new this year! It will provide a once per week session of 25-30 minutes with individualized support and instruction using McGraw Hill's FLEX program and other supplemental materials taught by our ELD teacher. To sign up for this class, please ask your teacher to enroll your child.

1. **Learning Ally**—this program is an audiobook program that reads books to students, so they can hear what it should sound like, as it is read by an English fluent person.

Should you have questions regarding these programs, test results, or your child's instructional placement, please contact your child's teacher, or me, at the number or email listed below.

Sincerely,

Lisa Mesa
Director of School Support
(951) 642-3795
Lisa.Mesa@missionvistaacademy.org

Annual English Learner Notification Letter 2020-2021

Dear Parent(s) or Guardian(s) of <<first>>:

Each year, we are required by State and federal laws, to assess your child and notify you of your child's proficiency level in English. **Your child continues to be identified as an English learner.** Identifying students who need help learning English is important so they can get the support they need to become proficient in English and succeed in their academic curriculum.

Your child has been assigned to an appropriate English language instructional support program based on the results. The goal of this program is to help your child become proficient in English and succeed in the school's academic curriculum. Additional Instructional support is added by your child's teacher as needed. Please note that this does not change your student's homeschool teacher.

The Summative English Language Proficiency Assessments for California, or "Summative ELPAC," is the annual test used to measure how well students understand English and how each student is progressing in the areas of listening, speaking, reading, and writing. Information from the ELPAC tells your child's teacher about the areas in which your child needs extra support.

This spring, your child will take the Summative ELPAC.

Students in kindergarten through grade twelve who are classified as English learners will take the Summative ELPAC every year until they are reclassified as proficient in English. Students are tested on their skills in listening, speaking, reading, and writing.

You are an important part of your child's education. To help your child get ready for the test, you can:

- Read to your child, or have them read to you on a regular basis.
- Use pictures and ask your child to tell you what they see, or what is happening in each picture.
- Provide your child with opportunities to use language outside of school.
- Talk with your child's teacher about your child's listening, speaking, reading and writing skills to help support their progress.
- You also can look at sample test questions on the practice tests, which can be found on the ELPAC Starting Smarter website at <https://elpac.startingsmarter.org>

The goal of a language acquisition program is for EL students to become proficient in English and to meet state academic achievement measures. The Mission Vista Academy reclassification (exit) criteria are listed below.

Required Criteria	Mission Vista Academy Criteria
English Language Proficiency Assessment	ELPAC Overall Performance Level 4

	with no more than one score of 2 in the domains of reading, writing, listening, and speaking.
Teacher Evaluation	Teacher provides input on the student's readiness for reclassification based on overall grades, scores, work samples, etc.
Parental Opinion and Consultation	Parent provides opinion on their child's readiness for reclassification.
Comparison of Performance in Basic Skills	<ul style="list-style-type: none"> • Progress in English and Math class • Scores on Star 360 • Scores on CAASPP

Supports and Programs Offered by Mission Vista Academy

Your teacher can help you with these supports.

1. Visit the EL Resources Page on our school's website
 - a. [Free online resources](#)
 - b. [EL Newsletter](#)
 - c. [ELAC meeting schedule and agendas.](#)
2. [BrainPop ELL\(K-12th\)](#)
3. [MobyMax TK-8](#)
4. Virtual Direct Instruction Classes
5. Attend Instructional Strategies Trainings-info to be shared by HST and emailed from Director of School Support

To learn more about the ELPAC, go to the California Department of Education Parent Guides to Understanding web page at <https://www.cde.ca.gov/ta/tg/ca/parentguidetounderstand.asp>.

Should you have questions regarding your child's instructional placement, programs or taking the ELPAC, please contact your child's teacher, or me, at the number or email listed below.

Sincerely,

Lisa Mesa
Director of School Support
(951) 642-3795
lisa.mesa@missionvistaacademy.org

If you received this email in error, please click [here](#) to notify us. Thank you.



Additional teacher comments and observations:



Evidence Form
Initial ELPAC Correction: Correcting ELAS from EL to IFEP

Teacher Signature: _____

Date: _____

Parent Signature: _____

Date: _____

Final Outcome: Student ELAS will be corrected to IFEP: Yes No

Director of ELD: _____

Date: _____



English Language Learner Reclassification Form

Student Name: Click or tap here to enter text.	Grade: Click or tap here to enter text. SSID: Click or tap here to enter text.
HST Name: Click or tap here to enter text.	Date: Click or tap here to enter text.
Process Participants: Click or tap here to enter text.	Number of Years in EL Program: EL (1-3): Click or tap here to enter text. At promise (4-5): Click or tap here to enter text. LTEL (6 +): Click or tap here to enter text.

1. ELPAC Scores

2. English Language Proficiency/ Academic Performance

Overall Performance Level Score of 4?	Yes <input type="checkbox"/> No <input type="checkbox"/>	Comparison of Basic Skills Data	English	Math
Domain Scores: Reading	Click or tap here to enter text.	Grades/Progress on AWRs	Click or tap here to enter text.	Click or tap here to enter text.
Writing	Click or tap here to enter text.	SBAC Scores	Click or tap here to enter text.	Click or tap here to enter text.
Listening	Click or tap here to enter text.	Star 360 Scores	Click or tap here to enter text.	Click or tap here to enter text.
Speaking	Click or tap here to enter text.	Other:	Click or tap here to enter text.	Click or tap here to enter text.

3. Teacher Evaluation of Academic Progress (including, but not limited to curriculum mastery)

Click or tap here to enter text.



English Language Learner Reclassification Form

4. Parent/Guardian Opinion and Consultation

Click or tap here to enter text.

Final Outcome: Student will be reclassified: Yes No

Teacher Signature: _____ Director of ELD: _____

Parent/Guardian Signature: _____ Official RFEP Date: _____



Mission Vista Academy

350 Brookside Ave, Beaumont, CA 92223

Ph (626) 317-0112 | Fax (626) 932-8094

| *Parent Notification Letter of Reclassification*

Dear Parent or Guardian of:

State and federal laws require all school districts in California to give a state test of English proficiency each year to every student who is identified as an English Learner. In California, the name of this test is the English Language Proficiency Assessments for California (ELPAC). The results of the ELPAC help to measure how each student is progressing toward proficiency in English in the areas of listening, speaking, reading, and writing.

Your child has been administered the ELPAC for this year, and we have received those scores. We reviewed your child's performance on this test and also took into consideration:

- an evaluation of your child's academic performance, including, but not limited to, a review of curriculum mastery by one or more of his/her teachers
- your child's performance in basic skills (E.g., State Assessments known as Smarter Balanced Assessment and school benchmarks known as Star 360)
- your opinion and feedback about your child's proficiency in English and readiness to be reclassified.

Based on all of this data, your child qualifies for reclassification out of the program. We will reclassify your child as reclassified fluent English proficient (RFEP). Please see attached reclassification form for scores and further details.

Please know that we will continue to monitor your child's academic progress specifically related to English proficiency. We thank you for your input and involvement in this process and congratulate your family on this achievement. If you have questions about the ELPAC or this letter, you can ask your HST, or they can also be directed to me as well.

Sincerely,

Lisa Dushaj Mesa
Director of School Support
951-642-3795
lisa.mesa@missionvistaacademy.org



Reclassification Form for English Learners with Disabilities

Policy, from MVA EL Master Plan:

RECLASSIFYING ENGLISH LEARNERS WITH DISABILITIES

The reclassification criteria and process is the same for Special Education students being considered for reclassification, except in those cases where the IEP team feels that the student's disability, more so than a language barrier, is the reason for why the student is not qualifying for reclassification. In such cases, it is the responsibility of the IEP team, case carrier, or teacher to initiate contact with the EL Designee or Coordinator to consider the alternative reclassification criteria and form. The IEP team, to include parent(s)/guardian(s) and the EL Designee/Coordinator, will discuss and complete the form. If the student is found to meet this criteria, he/she will then be reclassified to RFEP and four year monitoring will commence, as with all other RFEP students.

1. Indicate which ELPAC version the student completed: ELPAC ☐ Alternate version ☐

2. ELPAC Scores

3. English Language Proficiency/ Academic Performance

Overall Performance Level Score of 4?	Yes <input type="checkbox"/> No <input type="checkbox"/>	Comparison of Basic Skills Data	English	Math
Domain Scores: Reading	Click or tap here to enter text.	Grades/Progress on AWRs	Click or tap here to enter text.	Click or tap here to enter text.
Writing	Click or tap here to enter text.	SBAC or CAA Scores	Click or tap here to enter text.	Click or tap here to enter text.
Listening	Click or tap here to enter text.	Star 360 Scores	Click or tap here to enter text.	Click or tap here to enter text.
Speaking	Click or tap here to enter text.	Other:	Click or tap here to enter text.	Click or tap here to enter text.



Reclassification Form for English Learners with Disabilities

4. Has student met language proficiency criteria as assessed by ELPAC? Yes ☐ No ☐
5. If student's overall proficiency level was below level 4, list other informal measures of proficiency the reclassification team used to determine that it is likely the student is proficient in English. [Click or tap here to enter text.](#)
6. Does the IEP/reclassification team believe the student's disability impedes the student's ability to demonstrate English proficiency on the ELPAC? Yes ☐ No ☐
7. If so, in which domains? Reading ☐ Writing ☐ Listening ☐ Speaking ☐
Provide an explanation below by using the following criteria to help determine if factors [other than English language proficiency](#) are responsible for limited achievement on ELPAC and/or ELA: [Click or tap here to enter text.](#)

- ☐ Student's performance is commensurate with his/her ability, due to his/her disability.
- ☐ Student's performance is commensurate with that of peers who have a similar learning disability and are NOT English Learners.
- ☐ Student's errors are indicative of a student with his/her disability versus a language barrier.
- ☐ Other/also: [Click or tap here to enter text.](#)

8. [Was an English proficiency goal written into the student's IEP?](#) Yes ☐ No ☐
9. Did the student meet the English proficiency goal in their IEP? Yes ☐ No ☐
10. Is it the belief of the IEP/reclassification team that the student has reached an appropriate level of English proficiency and [should be reclassified?](#) Yes ☐ No ☐

1. Has student met language proficiency criteria as assessment by ELPAC? Yes ☐ No ☐

Reclassification Form for English Learners with Disabilities

11. Teacher Evaluation of Academic Progress (including, but not limited to curriculum mastery)

Click or tap here to enter text.

12. Parent/Guardian Opinion and Consultation

Click or tap here to enter text.

Final Outcome: Student will be reclassified: Yes ☐ No ☐

Teacher Signature: _____ Director of ELD: _____

Parent/Guardian Signature: _____ Official RFEP Date: _____

Case Carrier: _____ IEP Team Member: _____

IEP Team Member: _____ IEP Team Member: _____

Participants in RFEP process, if different than IEP team mentioned above:



English Language Learner RFEP Monitoring Form

Student Name: Click or tap here to enter text.	Grade: Click or tap here to enter text.	Evaluation Interval: Year 1 <input type="checkbox"/> Year 3 <input type="checkbox"/> Year 2 <input type="checkbox"/> Year 4 <input type="checkbox"/>
Teacher Name: Click or tap here to enter text.	Today's Date: Click or tap here to enter text.	RFEP Date: Click or tap here to enter text.
Reclassified through IEP process? Yes <input type="checkbox"/> No <input type="checkbox"/> If yes, date of IEP: Click or tap here to enter text.	ELPAC Test Date:	ELPAC Overall Scale Score:

The results of the benchmarks listed below are used by staff to ascertain if RFEP students are making expected growth in acquiring academic content knowledge and to take appropriate steps to assist students who are not adequately progressing toward those goals.

Academic Achievement				
	English	Math	Science	History/ Social Studies
Classroom Grades/Progress on AWRs	Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.
SBAC Scores	Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.
Star 360 Scores	Click or tap here to enter text.	Click or tap here to enter text.	N/A	N/A
Other:	Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.

1. Is student making expected growth in acquiring academic content knowledge?
☐ Yes ☐ No

2. Are supports beyond tier 1 necessary? ☐ Yes ☐ No

*If yes to # 2, please fill out chart below:



English Language Learner RFEP Monitoring Form

Targeted Intervention (if required)		
Specific Academic Need: Click or tap here to enter text.	Description of Specific support beyond tier 1: Click or tap here to enter text.	Performance target (SMART Goal): Click or tap here to enter text.
Specific Academic Need: Click or tap here to enter text.	Description of Specific support beyond tier 1: Click or tap here to enter text.	Performance target (SMART Goal): Click or tap here to enter text.
Specific Academic Need: Click or tap here to enter text.	Description of Specific support beyond tier 1: Click or tap here to enter text.	Performance target (SMART Goal): Click or tap here to enter text.

Additional Teacher Comments on Student's Overall Academic Progress
Click or tap here to enter text.

Teacher Signature

Date

Parent/Guardian Signature

Date

Director of ELD Signature

Date



Residency Policy

California law requires that certain residency requirements are established in order for a student to be enrolled in an independent study charter school for which average daily attendance may be claimed. California law requires that a student be a California resident and requires that the student is a resident of the county in which the apportionment claim is reported or of a county immediately adjacent to the county in which the apportionment claim is reported. [EC §§ 47612(b), 5147.3]

The purpose of the Mission Vista Academy Governing Board approving this Residency Policy is to accomplish the following:

1. Define Residency
2. Outline Residency for a Student on an Extended Vacation
3. Establish the Location Materials Will Be Mailed To
4. Outline the Procedures When a Student's Residency is in Question
5. Outline the Parent/Guardian/Education Rights Holder's Right Regarding Determination of Nonresidency
6. Outline the Procedures for Children of Military Families
7. Outline the Procedures for Homeless Youth

1. **Definition of Residency:** A student has residency in the state and county of the residence of the parent/guardian with whom that student maintains his or her place of abode. Residence denotes any factual place of abode of some permanency that is more than a mere temporary sojourn. Owning a home in California or in a particular county does not qualify a student to attend Mission Vista Academy, unless it can be shown that the student is also living in the home at least three days per week during the school year.
2. **Residency for a Student on an Extended Vacation^[UM1]:** A student on an extended vacation lasting longer than ~~one month, but less than~~ two months per semester (61 consecutive days or 61 cumulative days throughout the semester), will ~~not be~~ deemed to have lost California residency.
3. **The Location Material Will Be Mailed To:** All materials will be mailed to, and any in person services will be held at, the address identified in the student's records in his/her proof of residence documentation, unless an alternative location is agreed upon by the teacher of record.
4. **Student's Residency is in Question:** If there is reason to believe that a student's residency is in question, Mission Vista Academy may investigate in order to determine authenticity

of the home address. When it is determined that a student lives outside of California and/or an authorized county, Mission Vista Academy will provide written notice of the determination of nonresidency within five days of Mission Vista Academy's intention to disenroll the student.

- 5. Parent/Guardian/Education Rights Holder's Right Regarding Determination of nonresidency:** The notice shall contain an explanation of the parent/guardian/education rights holder's right to request a hearing adjudicated by a neutral officer within a reasonable number of days at which the pupil has a fair opportunity to present testimony, evidence, and witnesses and confront and cross-examine adverse witnesses and at which the pupil has the right to bring legal counsel or an advocate to dispute the finding of nonresidency. If the parent/guardian/educational rights holder does not request a hearing within five days of receipt of the notice, the right to a hearing is waived and the student will be immediately disenrolled. If the student's parent, guardian or educational rights holder initiates the hearing, the student shall remain enrolled and shall not be disenrolled until Mission Vista Academy issues a final decision. If the parent, guardian or educational rights holder requests a hearing within the five-day period, the parent, guardian or educational rights holder is required to cooperate to schedule the hearing within 10 days of the request for the hearing. If a parent, guardian or educational rights holder does not cooperate in scheduling the hearing and the hearing is not scheduled within 10-days (absent extraordinary circumstances in the sole discretion of the Senior Director), the parent, guardian or educational rights holder waives his/her/their rights to the hearing.

- 6. Children of Military Families:** Mission Vista Academy will serve children of military families, as defined by Education Code section 49701, as follows:

1. Allow the student to continue his or her education in Mission Vista Academy, regardless of change of residence of the military family during that school year, for the duration of the student's status as a child of a military family; or
2. For a student whose status changes due to the end of military service of his or her parent during a school year, comply with either of the following, as applicable:
 - a. If the student is enrolled in kindergarten or any of grades 1 to 8, inclusive, allow the student to continue his or her education in Mission Vista Academy through the duration of that academic school year;
 - b. If the child is enrolled in high school, allow the student to continue his or her education in Mission Vista Academy through graduation.

Once Mission Vista Academy is notified that a student is identified as a child of a military family, Mission Vista Academy will require the parent/guardian submit the following documentation:

- Written proof of the transfer, including the time period for the transfer and location of the transfer
- A signed affidavit that states that the student is only enrolled in Mission Vista Academy and not in any other full-day educational program and that the student

qualifies as a child of a military family as defined in Education Code section 49701.

For high school students, the aforementioned documentation will need to be resubmitted on an annual basis. Mission Vista Academy reserves the right to re-verify all of the above at any time throughout the school year.

7. Homeless Youth: Mission Vista Academy will be considered to be a pupil's school of origin for a homeless youth when the child attended Mission Vista Academy when permanently housed or was last enrolled in Mission Vista Academy before becoming homeless. Mission Vista Academy will serve homeless youth, as defined below, whose residency has changed as follows:

1. Allow the student to continue his or her education in Mission Vista Academy for the duration of homelessness.
2. If the pupil is no longer homeless before the end of the academic year, either of the following apply:
 - a. If the homeless youth is in high school, the Mission Vista Academy shall allow the formerly homeless child to continue his or her education in the Mission Vista Academy through graduation.
 - b. If the homeless youth is in kindergarten or any of grades 1 to 8, inclusive, the Mission Vista Academy shall allow the formerly homeless youth to continue his or her education in Mission Vista Academy through the duration of the academic year.

The term "homeless youth" or "homeless pupil" shall mean individuals who lack a fixed, regular, and adequate nighttime residence (within the meaning of 42 USC section 11302(a)(1)); and includes—

1. children and youths who are sharing the housing of other persons due to loss of housing, economic hardship, or a similar reason; are living in motels, hotels, trailer parks, or camping grounds due to the lack of alternative adequate accommodations; are living in emergency or transitional shelters; or are abandoned in hospitals;
2. children and youths who have a primary nighttime residence that is a public or private place not designed for or ordinarily used as a regular sleeping accommodation for human beings (within the meaning of section 42 USC section 11302(a)(2)(C));
3. children and youths who are living in cars, parks, public spaces, abandoned buildings, substandard housing, bus or train stations, or similar settings; and
4. migratory children (as such term is defined in 20 USC section 6399) who qualify as homeless for the purposes of this part because the children are living in circumstances described in clauses (i) through (iii).

8. Foster Youth: Mission Vista Academy will be considered to be a pupil's school of origin for a foster youth when the child attended the Mission Vista Academy at the initial detention or placement, or any subsequent change in placement of a foster child for the duration of the jurisdiction of the court. Mission Vista Academy will serve former foster youth, as defined below, whose residency has changed as follows:

1. If the jurisdiction of the court is terminated before the end of an academic year, the Mission Vista Academy shall allow a former foster child who is in kindergarten or any of grades 1 to 8, inclusive, to continue his or her education in the school of origin through the duration of the academic school year.
2. If the jurisdiction of the court is terminated while a foster child is in high school, Mission Vista Academy shall allow the former foster child to continue his or her education in Mission Vista Academy through graduation.

The term "foster youth" means a child who has been removed from his or her home pursuant to Welfare and Institutions ("W&I") Code section 309, is the subject of a petition filed under W&I Code sections 300 or 602 or has been removed from his or her home and is the subject of a petition filed under W&I Code sections 300 or 602.

9. Migratory Youth: Mission Vista Academy will be considered to be a pupil's school of origin for a migratory youth when the child attended the Mission Vista Academy at the time the pupil's status changed to a pupil who is a migratory youth. Mission Vista Academy will serve migratory youth, as defined below, whose residency has changed as follows:

1. If the migratory youth is enrolled in kindergarten or any of grades 1 to 8, inclusive, allow the pupil to continue their education in Mission Vista Academy through the duration of that academic school year.
2. If the migratory youth is enrolled in high school, allow the pupil to continue their education in Mission Vista Academy through graduation.

The term "migratory youth" means a child who has moved with a parent, guardian or other person having custody, from one school to another, either within the State of California or from another state within the 12-month period immediately preceding his or her identification as such a child, in order that the child, a parent, guardian or other member of his or her immediate family might secure temporary or seasonal employment in an agricultural or fishing activity and whose parents or guardians have been informed of the child's eligibility for migrant education services. "Migratory youth" includes a child who, without the parent or guardian, has continued to migrate annually to secure temporary or seasonal employment in an agricultural or fishing activity.



Registration of Visitors/Guests Policy

Mission Vista Academy is committed to ensuring the safety and security of all students and staff members by adopting model policies for monitoring and receiving visitors onto campus through Education Code section 234.7.

The purpose of the Mission Vista Academy Governing Board approving this Registration of Visitors/Guests Policy is to accomplish the following:

1. Establish the Posting of Notice
 2. Outline Procedures for Visitors to Charter School Premises
-
- 1. Posting of Notice:** The Charter School Senior Director or his or her designee shall post at every entrance a notice setting forth school hours, visitor registration location and requirements, penalties for refusing to leave the Charter School premises, and any other announcements required by the local law enforcement agency in order to pursue the arrest of persons found loitering or trespassing.
 - 2. Procedures for Visitors to Charter School Premises:**
 - Any person who is not a student of the Charter School or a Charter School officer or employee shall register his or her presence and the reason for visiting the Charter School to the Senior Director or designee immediately upon entering the Charter School premises.
 - The Senior Director or designee shall provide identification to be used by all visitors at all times while on Charter School premises. The visitor shall make this identification visible at all times.
 - All visitors registering with the Senior Director or designee, including immigration-enforcement officers (unless exigent circumstances necessitate immediate action and if the immigration officer does not possess a judicial warrant or court order that provides a basis for the visit) will provide the Senior Director or designee with his or her name, address, occupation, age, if less than twenty-one years-old, his or her purpose for entering the Charter school premises, and present proof of identity and any other information as required by law.
 - No person who furnishes the information set forth in this policy and who provides proof of identity shall be denied registration except if the Senior Director or designee has reasonable basis for concluding that the visitor's presence will or is likely to disrupt the Charter School, its students, its teachers, or its other employees or volunteers or result

in damage to property or will result in the distribution or use of unlawful or controlled substances.

- The Senior Director or designee may revoke a visitor's registration if the Senior Director or designee has reasonable basis for concluding that the visitor's presence on Charter school premises would likely interfere or is interfering with the peaceful conduct of Charter School activities, is interrupting classroom activities or is disrupting the Charter School, its students, its teachers, or its other employees or volunteers.
- Charter School employees and volunteers should at all times watch for strangers on the Charter school premises. Employees or volunteers who encounter a visitor not displaying the appropriate identification should ask the visitor whether he or she has registered with the Senior Director or designee. Employees and volunteers should immediately inform the Senior Director or designee of any visitor who refuses to comply with registration requirements.
- Any possession of unauthorized dangerous instruments, weapons, or devices on school grounds shall be reported immediately to the Senior Director or designee and may be reported to the local law enforcement agency.
- Any person who fails to register within a reasonable time after entering the Charter School premises, who fails to leave upon the request of the Senior Director or designee, or who returns after leaving pursuant to such a request has committed an unlawful act and may be prosecuted according to law.
- School personnel shall report entry by immigration-enforcement officers to any on-site police or other appropriate administrator as would be required for any unexpected or unscheduled outside visitor coming on campus.

*This policy was adapted from the Charter School Development Center- Visitor Policy.



Universal Complaint Administrative Regulation

Mission Vista Academy may otherwise specifically provide in other policies, these uniform complaint procedures (UCP) shall be used to investigate and resolve only the complaints specified in the Universal Complaint Board Policy.

The purpose of the Mission Vista Academy Governing Board approving this Universal Complaint Administrative Regulation is to accomplish the following:

1. Identify the Compliance Officers
 2. Outline the Notification Process of the Universal Complaint Process
 3. Outline the Cost for Copies of the Charter School's UCP
 4. Outline the Charter School's Responsibilities
 5. Outline the Procedures for Filing of Complaints
 6. Outline the Procedures for Mediation
 7. Outline the Procedures for Investigating a Complaint
 8. Outline the Procedures for the Report of Findings
 9. Outline the Procedures for Notice of the Final Written Decision
 10. Outline the Corrective Actions
 11. Outline the Process for Appeals to the California Department of Education
- 1. Compliance Officers:** The Charter School designates the individual(s) identified below as the employee(s) responsible for coordinating the Charter School's response to complaints and for complying with state and federal civil rights laws. The individual(s) are also listed in the Whistleblower Policy as the responsible employee(s) to handle complaints regarding unlawful discrimination (such as discriminatory harassment, intimidation, or bullying). The individual(s) shall receive and coordinate the investigation of complaints and shall ensure compliance with law.

Director of Human Resources

13915 Danielson Street #101

Poway, CA 92064

Phone: (951) 395-8943

Email: HRhelp@missionvistaacademy.org

The compliance officer who receives a complaint may assign another compliance officer to investigate and resolve the complaint. The compliance officer shall promptly notify the complainant and respondent, if applicable, if another compliance officer is assigned to the complaint.

In no instance shall a compliance officer be assigned to a complaint in which he/she has a bias or conflict of interest that would prohibit him/her from fairly investigating or resolving the complaint. Any complaint against a compliance officer or that raises a concern about the compliance officer's

ability to investigate the complaint fairly and without bias shall be filed with the Executive Director or designee who shall determine how the complaint will be investigated.

The Executive Director or designee shall ensure that employees assigned to investigate and resolve complaints receive training and are knowledgeable about the laws and programs at issue in the complaints to which they are assigned. Training provided to such employees shall cover current state and federal laws and regulations governing the program, applicable processes for investigating and resolving complaints, including those alleging unlawful discrimination (such as discriminatory harassment, intimidation, or bullying), applicable standards for reaching decisions on complaints, and appropriate corrective measures. Assigned employees may have access to legal counsel as determined by the Executive Director or designee.

The compliance officer or, if necessary, any appropriate administrator shall determine whether interim measures are necessary during and pending the result of an investigation. If interim measures are determined to be necessary, the compliance officer or the administrator shall consult with the Executive Director, the Executive Director's designee, or, if appropriate, the regional or department director to implement one or more interim measures. The interim measures shall remain in place until the compliance officer determines that they are no longer necessary or until the Charter School issues its final written decision, whichever occurs first.

- 2. Notifications:** The Charter School's UCP policy and administrative regulation shall be posted in all school offices, including staff lounges. (Education Code 234.1)

The Executive Director or designee shall annually provide written notification of the Charter School's UCP to students, employees, parents/guardians of students, advisory committee members, appropriate school officials or representatives, and other interested parties. The notification shall include information regarding the prohibition of discrimination, harassment, intimidation, and bullying; unlawful student fees; local control and accountability plan (LCAP) requirements; and requirements related to the educational rights of foster youth, homeless students, former juvenile court school students, and children of military families. (Education Code 262.3, 48853, 48853.5, 49010-49013, 49069.5, 51225.1, 51225.2, 52075; 5 CCR 4622)

The notice shall:

- Identify the person(s), position(s), or unit(s) responsible for receiving complaints
- Advise the complainant of any civil law remedies that may be available to him/her under state or federal antidiscrimination laws, if applicable
- Advise the complainant of the appeal process, including, if applicable, the complainant's right to take a complaint directly to the California Department of Education (CDE) or to pursue remedies before civil courts or other public agencies, such as the U.S. Department of Education's Office for Civil Rights (OCR) in cases involving unlawful discrimination (such as discriminatory harassment, intimidation, or bullying).
- Include statements that:
 - The Charter School has the primary responsibility to ensure compliance with applicable state and federal laws and regulations governing educational programs.

- The complaint review shall be completed within 60 calendar days from the date of receipt of the complaint unless the complainant agrees in writing to an extension of the timeline.
- A complaint alleging retaliation or unlawful discrimination (such as discriminatory harassment, intimidation, or bullying) must be filed not later than six months from the date it occurred, or six months from the date the complainant first obtained knowledge of the facts of the alleged unlawful discrimination. The time for filing may be extended for up to 90 days by the Executive Director or designee for good cause upon written request by the complainant setting forth the reasons for the extension.
- Complaints should be filed in writing and signed by the complainant. If a complainant is unable to put his/her complaint in writing, for example, due to conditions such as a disability or illiteracy, the Charter School staff shall assist him/her in the filing of the complaint.
- If a complaint is not filed in writing but the Charter School receives notice of any allegation that is subject to the UCP, the Charter School shall take affirmative steps to investigate and address the allegations, in a manner appropriate to the particular circumstances.

If the allegation involves retaliation or unlawful discrimination (such as discriminatory harassment, intimidation, or bullying) and the investigation confirms that discrimination has occurred, the Charter School will take steps to prevent recurrence of discrimination and correct its discriminatory effects on the complainant, and on others, if appropriate.

- A student enrolled in a public school shall not be required to pay a fee for his/her participation in an educational activity that constitutes an integral fundamental part of the Charter School's educational program, including curricular and extracurricular activities.
- The Board is required to adopt and annually update the LCAP in a manner that includes meaningful engagement of parents/guardians, students, and other stakeholders in the development and/or review of the LCAP.
- A foster youth shall receive information about educational rights related to his/her educational placement, enrollment in and checkout from school, as well as the responsibilities of the Charter School liaison for foster youth to ensure and facilitate these requirements and to assist the student in ensuring proper transfer of his/her credits, records, and grades when he/she transfers between schools or between the Charter School and another district.
- A foster youth, homeless student, former juvenile court school student, or child of a military family who transfers into a district high school or between district high schools as applicable shall be notified of the Charter School's responsibility to:

- Accept any coursework or part of the coursework that the student has satisfactorily completed in another public school, juvenile court school, or a nonpublic, nonsectarian school or agency, and to issue full or partial credit for the coursework completed
- Not require the student to retake any course or a portion of a course which he/she has satisfactorily completed in another public school, juvenile court school, or a nonpublic, nonsectarian school or agency
- If the student has completed his/her second year of high school before the transfer, provide the student information about the Charter School-adopted coursework and Board-imposed graduation requirements from which he/she may be exempted pursuant to Education Code 51225.1
- The complainant has a right to appeal the Charter School's decision to CDE by filing a written appeal within 15 calendar days of receiving the Charter School's decision.

In any complaint alleging unlawful discrimination (such as discriminatory harassment, intimidation, or bullying), the respondent also shall have the right to file an appeal with CDE in the same manner as the complainant, if he/she is dissatisfied with the Charter School's decision.

- The appeal to CDE must include a copy of the complaint filed with the Charter School and a copy of the Charter School's decision.

3. Cost for Copies of the Charter School's UCP: Copies of the Charter School's UCP are available free of charge.

The annual notification, complete contact information of the compliance officer(s), and information related to Title IX as required pursuant to Education Code 221.61 shall be posted on the Charter School web site and may be provided through the Charter School-supported social media, if available.

The Executive Director or designee shall ensure that all students and parents/guardians, including students and parents/guardians with limited English proficiency, have access to the relevant information provided in the Charter School's policy, regulation, forms, and notices concerning the UCP.

If 15 percent or more of students enrolled in the Charter School speak a single primary language other than English, the Charter School's policy, regulation, forms, and notices concerning the UCP shall be translated into that language, in accordance with Education Code 234.1 and 48985. In all other instances, the Charter School shall ensure meaningful access to all relevant UCP information for parents/guardians with limited English proficiency.

4. The Charter School's Responsibilities: All UCP-related complaints shall be investigated and resolved within 60 calendar days of the Charter School's receipt of the complaint unless the complainant agrees in writing to an extension of the timeline. (5 CCR 4631)

For complaints alleging unlawful discrimination (such as discriminatory harassment, intimidation, or bullying), the Charter School shall inform the respondent when the complainant agrees to an extension of the timeline for investigating and resolving the complaint.

The compliance officer shall maintain a record of each complaint and subsequent related actions, including steps taken during the investigation and all information required for compliance with 5 CCR 4631 and 4633.

All parties involved in the allegations shall be notified when a complaint is filed and when a decision or ruling is made. However, the compliance officer shall keep all complaints or allegations of retaliation or unlawful discrimination (such as discriminatory harassment, intimidation, or bullying) confidential except when disclosure is necessary to carry out the investigation, take subsequent corrective action, conduct ongoing monitoring, or maintain the integrity of the process. (5 CCR 4630, 4964)

All complainants shall be protected from retaliation.

- 5. Filing of Complaints:** The complaint shall be presented to the compliance officer who shall maintain a log of complaints received, providing each with a code number and a date stamp.

All complaints shall be filed in writing and signed by the complainant. If a complainant is unable to put a complaint in writing due to conditions such as a disability or illiteracy, the Charter School staff shall assist him/her in the filing of the complaint. (5 CCR 4600)

Complaints shall also be filed in accordance with the following rules, as applicable:

- A complaint alleging violation of applicable state or federal law or regulations governing the programs specified in the accompanying Board policy (item #1 of the section "Complaints Subject to the UCP") may be filed by any individual, public agency, or organization. (5 CCR 4630)
- Any complaint alleging noncompliance with law regarding the prohibition against requiring students to pay student fees, deposits, and charges or any requirement related to the LCAP may be filed anonymously if the complaint provides evidence, or information leading to evidence, to support an allegation of noncompliance. A complaint about a violation of the prohibition against the charging of unlawful student fees may be filed with the principal of the school or with the Executive Director or designee. However, any such complaint shall be filed no later than one year from the date the alleged violation occurred. (Education Code 49013, 52075; 5 CCR 4630)
- A complaint alleging unlawful discrimination (such as discriminatory harassment, intimidation, or bullying) may be filed only by a person who alleges that he/she personally suffered the unlawful discrimination or by a person who believes that an individual or any specific class of individuals has been subjected to it. The complaint shall be initiated no later than six months from the date when the alleged unlawful discrimination occurred, or six months from the date when the complainant first obtained knowledge of the facts of the alleged unlawful discrimination. The time for filing may be extended for up to 90 days by the Executive Director or designee for good cause upon written request by the complainant setting forth the reasons for the extension. (5 CCR 4630)
- When a complaint alleging unlawful discrimination (such as discriminatory harassment, intimidation, or bullying) is filed anonymously, the compliance officer shall pursue an

investigation or other response as appropriate, depending on the specificity and reliability of the information provided and the seriousness of the allegation.

- When the complainant of unlawful discrimination (such as discriminatory harassment, intimidation, or bullying) or the alleged victim, when he/she is not the complainant, requests confidentiality, the compliance officer shall inform him/her that the request may limit the Charter School's ability to investigate the conduct or take other necessary action. When honoring a request for confidentiality, the Charter School shall nevertheless take all reasonable steps to investigate and resolve/respond to the complaint consistent with the request.

- 6. Mediation:** Within three business days after the compliance officer receives the complaint, he/she may informally discuss with all the parties the possibility of using mediation. Mediation shall be offered to resolve complaints that involve more than one student and no adult. However, mediation shall not be offered or used to resolve any complaint involving an allegation of sexual assault or where there is a reasonable risk that a party to the mediation would feel compelled to participate. If the parties agree to mediation, the compliance officer shall make all arrangements for this process.

Before initiating the mediation of a complaint alleging retaliation or unlawful discrimination (such as discriminatory harassment, intimidation, or bullying), the compliance officer shall ensure that all parties agree to make the mediator a party to relevant confidential information. The compliance officer shall also notify all parties of the right to end the informal process at any time.

If the mediation process does not resolve the problem within the parameters of law, the compliance officer shall proceed with his/her investigation of the complaint.

The use of mediation shall not extend the Charter School's timelines for investigating and resolving the complaint unless the complainant agrees in writing to such an extension of time. If mediation is successful and the complaint is withdrawn, then the Charter School shall take only the actions agreed upon through the mediation. If mediation is unsuccessful, the Charter School shall then continue with subsequent steps specified in this administrative regulation.

- 7. Investigation of Complaint:** Within ten business days after the compliance officer receives the complaint, the compliance officer shall begin an investigation into the complaint.

Within one business day of initiating the investigation, the compliance officer shall provide the complainant and/or his/her representative with the opportunity to present the information contained in the complaint to the compliance officer and shall notify the complainant and/or his/her representative of the opportunity to present the compliance officer with any evidence, or information leading to evidence, to support the allegations in the complaint. Such evidence or information may be presented at any time during the investigation.

In conducting the investigation, the compliance officer shall collect all available documents and review all available records, notes, or statements related to the complaint, including any additional evidence or information received from the parties during the course of the investigation. He/she shall individually interview all available witnesses with information pertinent to the complaint, and may visit any reasonably accessible location where the relevant actions are alleged to have taken place. At appropriate intervals, the compliance officer shall inform both parties of the status of the investigation.

To investigate a complaint alleging retaliation or unlawful discrimination (such as discriminatory harassment, intimidation, or bullying), the compliance officer shall interview the alleged victim(s), any alleged offenders, and other relevant witnesses privately, separately, and in a confidential manner. As necessary, additional staff or legal counsel may conduct or support the investigation.

A complainant's refusal to provide the Charter School's investigator with documents or other evidence related to the allegations in the complaint, failure or refusal to cooperate in the investigation, or engagement in any other obstruction of the investigation may result in the dismissal of the complaint because of a lack of evidence to support the allegation. Similarly, a respondent's refusal to provide the Charter School's investigator with documents or other evidence related to the allegations in the complaint, failure or refusal to cooperate in the investigation, or engagement in any other obstruction of the investigation may result in a finding, based on evidence collected, that a violation has occurred and in the imposition of a remedy in favor of the complainant. (5 CCR 4631)

In accordance with law, the Charter School shall provide the investigator with access to records and other information related to the allegation in the complaint and shall not in any way obstruct the investigation. Failure or refusal of the Charter School to cooperate in the investigation may result in a finding based on evidence collected that a violation has occurred and in the imposition of a remedy in favor of the complainant. (5 CCR 4631)

The compliance officer shall apply a "preponderance of the evidence" standard in determining the veracity of the factual allegations in a complaint. This standard is met if the allegation is more likely to be true than not.

8. Report of Findings:

- **OPTION 1:** Unless extended by written agreement with the complainant, the compliance officer shall prepare and send to the complainant, and respondent if there is one, a written report, as described in the section "Final Written Decision" below, within 60 calendar days of the Charter School's receipt of the complaint. (5 CCR 4631)
- **OPTION 2:** Unless extended by written agreement with the complainant, a final decision shall be sent to the complainant within 60 calendar days of the Charter School's receipt of the complaint. Within 30 calendar days of receiving the complaint, the compliance officer shall prepare and send to the complainant a written report, as described in the section "Final Written Decision" below. If the complainant is dissatisfied with the compliance officer's decision, he/she may, within five business days, file his/her complaint in writing with the Board.

The Board may consider the matter at its next regular Board meeting or at a special Board meeting convened in order to meet the 60-day time limit within which the complaint must be answered. When required by law, the matter shall be considered in closed session. The Board may decide not to hear the complaint, in which case the compliance officer's decision shall be final.

If the Board hears the complaint, the compliance officer shall send the Board's decision to the complainant within 60 calendar days of the Charter School's initial receipt of the complaint or within the time period that has been specified in a written agreement with the complainant. (5 CCR 4631)

In resolving any complaint alleging unlawful discrimination (such as discriminatory harassment, intimidation, and bullying), the respondent also shall be sent the Charter School's decision and, in the same manner as the complainant, may file a complaint with the Board if dissatisfied with the decision.

9. Final Written Decision: The Charter School's decision on how it will resolve the complaint shall be in writing and shall be sent to the complainant and respondent. (5 CCR 4631)

In consultation with the Charter School's legal counsel, information about the relevant part of a decision may be communicated to a victim who is not the complainant and to other parties who may be involved in implementing the decision or are affected by the complaint, as long as the privacy of the parties is protected. In a complaint alleging unlawful discrimination (such as discriminatory harassment, intimidation, and bullying), notice of the Charter School's decision to the alleged victim shall include information about any sanction to be imposed upon the respondent that relates directly to the alleged victim.

If the complaint involves a limited-English-proficient student or parent/guardian and the student involved attends a school at which 15 percent or more of the students speak a single primary language other than English, then the decision shall also be translated into that language. In all other instances, the Charter School shall ensure meaningful access to all relevant information for parents/guardians with limited English proficiency.

For all complaints, the decision shall include: (5 CCR 4631)

- The findings of fact based on the evidence gathered. In reaching a factual determination, the following factors may be taken into account:
 - Statements made by any witnesses
 - The relative credibility of the individuals involved
 - How the complaining individual reacted to the incident
 - Any documentary or other evidence relating to the alleged conduct
 - Past instances of similar conduct by any alleged offenders
 - Past false allegations made by the complainant
- The conclusion(s) of law
- Disposition of the complaint
- Rationale for such disposition

For complaints of retaliation or unlawful discrimination (such as discriminatory harassment, intimidation, or bullying), the disposition of the complaint shall include a determination for each allegation as to whether retaliation or unlawful discrimination has occurred.

The determination of whether a hostile environment exists may involve consideration of the following:

- The manner in which the misconduct affected one or more students' education
- The type, frequency, and duration of the misconduct
- The relationship between the alleged victim(s) and offender(s)
- The number of persons engaged in the conduct and at whom the conduct was directed
- The size of the school, location of the incidents, and context in which they occurred
- Other incidents at the school involving different individuals

Corrective action(s), including any actions that have been taken or will be taken to address the allegations in the complaint and including, with respect to a student fees complaint, a remedy that comports with Education Code 49013 and 5 CCR 4600

For complaints of unlawful discrimination (such as discriminatory harassment, intimidation, or bullying), the decision may, as required by law, include:

- The corrective actions imposed on the respondent
- Individual remedies offered or provided to the complainant or another person who was the subject of the complaint, but this information should not be shared with the respondent.
- Systemic measures the school has taken to eliminate a hostile environment and prevent recurrence

Notice of the complainant's and respondent's right to appeal the Charter School's decision to CDE within 15 calendar days, and procedures to be followed for initiating such an appeal

The decision may also include follow-up procedures to prevent recurrence or retaliation and for reporting any subsequent problems.

For complaints alleging unlawful discrimination based on state law (such as discriminatory harassment, intimidation, and bullying), the decision shall also include a notice to the complainant that:

- He/she may pursue available civil law remedies outside of the Charter School's complaint procedures, including seeking assistance from mediation centers or public/private interest attorneys, 60 calendar days after the filing of an appeal with CDE. (Education Code 262.3)
- The 60 days moratorium does not apply to complaints seeking injunctive relief in state courts or to discrimination complaints based on federal law. (Education Code 262.3)
- Complaints alleging discrimination based on race, color, national origin, sex, gender, disability, or age may also be filed with the U.S. Department of Education, Office for Civil Rights at www.ed.gov/ocr within 180 days of the alleged discrimination.

10. Corrective Actions: When a complaint is found to have merit, the compliance officer shall adopt any appropriate corrective action permitted by law. Appropriate corrective actions that focus on the Charter School's environment may include, but are not limited to, actions to reinforce the Charter School's policies; training for faculty, staff, and students; updates to school policies; or school climate surveys.

For complaints involving retaliation or unlawful discrimination (such as discriminatory harassment, intimidation, or bullying), appropriate remedies that may be offered to the victim but not communicated to the respondent may include, but are not limited to, the following:

- Counseling
- Academic support
- Health services
- Assignment of an escort to allow the victim to move safely about campus
- Information regarding available resources and how to report similar incidents or retaliation
- Separation of the victim from any other individuals involved, provided the separation does not penalize the victim
- Restorative justice
- Follow-up inquiries to ensure that the conduct has stopped and there has been no retaliation
- Determination of whether any past actions of the victim that resulted in discipline were related to the treatment the victim received and described in the complaint

For complaints involving retaliation or unlawful discrimination (such as discriminatory harassment, intimidation, or bullying), appropriate corrective actions that focus on a student offender may include, but are not limited to, the following:

- Transfer from a class or school as permitted by law
- Parent/guardian conference
- Education regarding the impact of the conduct on others
- Positive behavior support
- Referral to a student success team
- Denial of participation in extracurricular or co-curricular activities or other privileges as permitted by law

- Disciplinary action, such as suspension or expulsion, as permitted by law

When an employee is found to have committed retaliation or unlawful discrimination (such as discriminatory harassment, intimidation, or bullying), the Charter School shall take appropriate disciplinary action, up to and including dismissal, in accordance with applicable law and collective bargaining agreement.

The Charter School may also consider training and other interventions for the larger school community to ensure that students, staff, and parents/guardians understand the types of behavior that constitute unlawful discrimination (such as discriminatory harassment, intimidation, or bullying), that the Charter School does not tolerate it, and how to report and respond to it.

When a complaint is found to have merit, an appropriate remedy shall be provided to the complainant or other affected person.

If a complaint alleging noncompliance with the laws regarding student fees, deposits, and other charges, physical education instructional minutes for students in elementary schools, or any requirement related to the LCAP is found to have merit, the Charter School shall provide a remedy to all affected students and parents/guardians subject to procedures established by regulation of the State Board of Education. (Education Code 49013, 51223, 52075)

For complaints alleging noncompliance with the laws regarding student fees, the Charter School shall attempt in good faith, by engaging in reasonable efforts, to identify and fully reimburse all affected students and parents/guardians who paid the unlawful student fees within one year prior to the filing of the complaint. (Education Code 49013; 5 CCR 4600)

11. Appeals to the California Department of Education: Any complainant who is dissatisfied with the Charter School's final written decision of a complaint regarding any specified federal or state educational program subject to the UCP may file an appeal in writing with CDE within 15 calendar days of receiving the Charter School's decision. (Education Code 222, 48853, 48853.5, 49013, 49069.5, 51223, 51225.1, 51225.2, 51228.3, 52075; 5 CCR 4632)

When a respondent in any complaint alleging unlawful discrimination (such as discriminatory harassment, intimidation, and bullying) is dissatisfied with the Charter School's final written decision, he/she, in the same manner as the complainant, may file an appeal with CDE.

The complainant or respondent shall specify the basis for the appeal of the decision and how the facts of the Charter School's decision are incorrect and/or the law has been misapplied. The appeal shall be sent to CDE with a copy of the original locally filed complaint and a copy of the Charter School's decision in that complaint. (5 CCR 4632)

Upon notification by CDE that the complainant or respondent has appealed the Charter School's decision, the Executive Director or designee shall forward the following documents to CDE: (5 CCR 4633)

- A copy of the original complaint
- A copy of the written decision

- A summary of the nature and extent of the investigation conducted by the Charter School, if not covered by the decision
- A copy of the investigation file including, but not limited to, all notes, interviews, and documents submitted by the parties and gathered by the investigator
- A report of any action taken to resolve the complaint
- A copy of the Charter School's uniform complaint procedures
- Other relevant information requested by CDE



Board Recruitment Process

1. When a vacancy on the board arises, the board will meet to create an Adhoc Committee for Board Recruitment and select the time frame for the Adhoc Committee. The Board will decide on the following:
 - Who will chair the committee.
 - Who will serve on the Adhoc committee. This can include staff, parents, and board members (no more than 2).
 - The qualifications / background / experience that they would like to bring to the Board to ensure that the Board is comprised of members who have areas of expertise in finance, operations, and instruction.
2. The Board Vacancy posting will be emailed to all Mission Vista Academy families as well as posted to the Mission Vista Academy website in compliance with the Bylaws. The email and posting will include information on how to apply, term and board member requirements, the timeline for applications, and a point of contact for any questions. See Exhibit A
 - a. **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 a Mission Vista Academy student.
3. Applicants will be required to complete a short questionnaire and submit a resume to help gather information about potential candidates and their areas of expertise.
4. The Adhoc committee will meet to discuss and review all applications and select top applicants for interviews.
5. Interview will be conducted by the Adhoc committee.
6. The Adhoc committee will meet to decide on their recommendation for potential candidates.

7. Potential Candidates will be brought to the Board for consideration for appointment. New directors shall be selected in the sole discretion of the majority of the board at the time of selection. 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.

Exhibit A

Draft Email / Website Posting

Hello Mission Vista Academy Families,

There are currently (INSERT NUMBER) vacancies on the Mission Vista Academy Board and we are seeking individuals who might be interested in serving. The Board meets on a monthly basis and on occasion more frequently and Board Members serve one-year terms.

The role of the Board of Directors is to ensure that the Charter School is responsive to the values, beliefs and priorities of their community. The Board fulfills this role by performing five major responsibilities. These are setting the mission, vision and strategic plan of the school; establishing an effective and efficient structure; providing support; ensuring accountability; and providing community leadership as advocates for children.

Board of Directors have legal and fiduciary responsibility for the Charter School. The fiduciary duties to the corporation consist of:

- Duty of Care - The Board makes policy to care for the nonprofit corporation;
- Duty to Provide Financial Oversight - The Board must ensure adherence to fiscal policies and sound financials management;
- Duty of Loyalty - The Board must make decisions that are in the best interest of the nonprofit corporation, and avoid conflicts of interest

The Board Approves and Oversees the following (not a comprehensive list):

- Annual Budget
- Major educational and operational policies
- Major contracts (leases, loans)
- Reviews and monitors financials policies and procedures, budget, and finances to inform and evaluate resource allocation
- Hires and evaluates the CEO
- Academic performance monitoring, including approval of the Local Control Accountability Plan and annual updates
- Charter performance and renewal

If you are interested in serving on the Mission Vista Academy Board, please complete the following Questionnaire by (Insert date). The Board has created an Adhoc committee who will be vetting and interviewing potential candidates with the goal of making a recommendation to the Board of Directors at the (Insert Kind of Board Meeting) Scheduled Board Meeting on (INSERT DATE).