

Compass Charter Schools

Check Register 1/1/2019 through 2/28/2019

Payment Number	Payment Date	Payee Name	Rec Status	Check Amount	Account	Account Description	Transaction Description	Invoiced GL Amount
53959	1/7/2019	Specialized Therapy Services	Cleared	\$1,546.25	5810-010-65	Educational Consultants	November 2018 AT, OT, Speech	\$1,546.25
53960	1/10/2019	Los Angeles County Office Of Education	Cleared	\$150.00	5200-010-89	Travel and Conferences	Kasey Wingate for CA MTSS Tune Up-CONF# WIN-U4U4CS	\$150.00
53961	1/14/2019	Autumn Clements	Cleared	\$64.61	5200-010-65	Travel and Conferences	REIMB: Travel to and from Vision Therapy 1/8, PT/OT 1/9/19	\$64.61
53965	1/14/2019	Los Angeles Clippers	Cleared	\$740.00	5830-010-90	Field Trip Expenses	AVID Night Acct# 12503663 2018-19 Group Tickets-Feb 25,2019	\$740.00
53964	1/14/2019	Kids Institute for Development and Advancement LLC	Cleared	\$520.00	5810-010-65	Educational Consultants	4 @ 60 mins, Clinic OT NPA	\$520.00
53962	1/14/2019	Allstate Building & Office Maintenance, Inc.	Cleared	\$375.00	5500-010-84	Operation and Housekeeping Services	Services Rendered to Jan. 1st	\$375.00
53963	1/14/2019	Global Teletherapy	Cleared	\$3,723.00	5810-010-65	Educational Consultants	For CO/OT/PS/ST Services	\$3,723.00
53966	1/17/2019	California Charter Schools Association	Cleared	\$15,090.00	5300-010-80	Dues and Memberships	Membership Dues 1/1/19-12/31/19	\$15,090.00
53967	1/17/2019	Littlefield Physical Therapy	Cleared	\$240.00	5800-010-65	Professional/Consulting Services and Operating Expenditures	OT Services 12/01 - 12/31/18	\$120.00
					5800-010-65	Professional/Consulting Services and Operating Expenditures	OT Services 11/26/18	\$120.00
53968	1/17/2019	Procopio, Cory, Hargreaves & Savitch LLP	Cleared	\$12,004.45	5805-010-80	Legal Services	Professional Services Rendered Through 12/31/18	\$12,004.45
53969	1/17/2019	Law Office of Young, Minney & Corr	Cleared	\$9,754.60	5805-010-65	Legal Services	Services Through 12/31/18	\$7,574.59
					5805-010-80	Legal Services	Services Through 12/31/18	\$2,180.01
54011	1/22/2019	EdTech 101	Cleared	\$6,195.00	4100-010-92	Approved Textbooks and Core Curricula Materials	Materials	\$295.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	Materials	\$295.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	Materials	\$295.00

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					4100-010-92	Approved Textbooks and Core Curricula Materials	Materials	\$295.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	Materials	\$295.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	Materials	\$295.00
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					4100-010-92	Approved Textbooks and Core Curricula Materials	Materials	\$295.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	Materials	\$295.00
54009	1/22/2019	Nancy Enoch	Cleared	\$1,430.00	4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$1,080.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$350.00

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54014	1/22/2019	Firestorm Freerunning & Acrobatics	Cleared	\$916.00	4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$90.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$85.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$156.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$160.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$85.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$130.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$75.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$90.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$45.00
54023	1/22/2019	Homeschool Buyers Co-op	Cleared	\$188.25	4100-010-92	Approved Textbooks and Core Curricula Materials	Materials	\$64.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	Materials	\$124.25
54026	1/22/2019	Amy Hite	Cleared	\$70.00	4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$70.00
54021	1/22/2019	Guitar Center Stores, Inc.	Cleared	\$350.38	4100-010-92	Approved Textbooks and Core Curricula Materials	Materials	\$350.38
54019	1/22/2019	Guitar Ninjas	Cleared	\$506.25	4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$135.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$270.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$101.25
54016	1/22/2019	Emerson Fersch	Cleared	\$45.00	4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$45.00
54013	1/22/2019	Fat Brain Holdings, LLC	Cleared	\$115.57	4100-010-92	Approved Textbooks and Core Curricula Materials	Materials	\$63.20
					4100-010-92	Approved Textbooks and Core Curricula Materials	Materials	\$52.37
54004	1/22/2019	Drama Kids of South OC	Cleared	\$60.00	4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$60.00

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54039	1/22/2019	Little Passports, Inc.	Cleared	\$378.50	4100-010-92	Approved Textbooks and Core Curricula Materials	Materials	\$219.06
					4100-010-92	Approved Textbooks and Core Curricula Materials	Materials	\$159.44
54044	1/22/2019	My Learning Studio	Cleared	\$402.75	4100-010-92	Approved Textbooks and Core Curricula Materials	SERVICES	\$186.75
					4100-010-92	Approved Textbooks and Core Curricula Materials	SERVICES	\$216.00
54048	1/22/2019	MoxieBox Art	Cleared	\$134.42	4100-010-92	Approved Textbooks and Core Curricula Materials	Materials	\$134.42
54046	1/22/2019	Mission Renaissance, Inc.	Cleared	\$227.03	4100-010-92	Approved Textbooks and Core Curricula Materials	Materials	\$99.53
					4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$127.50
54054	1/22/2019	Nancy Larson Science	Cleared	\$316.45	4100-010-92	Approved Textbooks and Core Curricula Materials	Materials	\$316.45
54052	1/22/2019	Monart School of Art	Cleared	\$150.00	4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$150.00
54058	1/22/2019	Presence Learning, Inc.	Cleared	\$2,890.30	5810-010-65	Educational Consultants	OT & SLP Evaluations	\$2,890.30
54062	1/22/2019	Pasadena Conservatory of Music Services	Cleared	\$640.00	4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$292.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$348.00
54063	1/22/2019	Sheri Louise Puls	Cleared	\$125.00	4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$125.00
54059	1/22/2019	Piano4Everyone Conejo Valley	Cleared	\$700.00	4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$200.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$140.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$200.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$160.00
54057	1/22/2019	Pearson Education	Cleared	\$499.30	4100-010-92	Approved Textbooks and Core Curricula Materials	Materials	\$369.99
					4100-010-92	Approved Textbooks and Core Curricula Materials	Materials	\$129.31
54071	1/22/2019	Samara Rice	Cleared	\$413.00	4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$118.00

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					4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$59.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$118.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$118.00
54077	1/22/2019	Teachers Synergy, LLC	Cleared	\$424.32	4100-010-92	Approved Textbooks and Core Curricula Materials	Materials	\$165.38
					4100-010-92	Approved Textbooks and Core Curricula Materials	Materials	\$75.46
					4100-010-92	Approved Textbooks and Core Curricula Materials	Materials	\$183.48
54076	1/22/2019	Teaching Textbooks Inc.	Cleared	\$98.16	4100-010-92	Approved Textbooks and Core Curricula Materials	Materials	\$43.08
					4100-010-92	Approved Textbooks and Core Curricula Materials	Materials	\$55.08
54073	1/22/2019	Natalie Shohdy	Cleared	\$198.00	4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$99.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$99.00
54070	1/22/2019	Scientifics Direct	Cleared	\$234.93	4100-010-92	Approved Textbooks and Core Curricula Materials	Materials	\$234.93
54068	1/22/2019	Singapore Math Inc.	Cleared	\$61.14	4100-010-92	Approved Textbooks and Core Curricula Materials	Materials	\$61.14
54066	1/22/2019	Recreational Music Center	Cleared	\$80.00	4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$80.00
54045	1/22/2019	Marlene Halvorson	Cleared	\$125.00	4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$75.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$50.00
54042	1/22/2019	Moving Beyond the Page	Cleared	\$1,362.82	4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$180.52
					4100-010-92	Approved Textbooks and Core Curricula Materials	Materials	\$927.41
					4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$254.89
54012	1/22/2019	Fundamental Foundations	Cleared	\$39,506.58	4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$333.33
					4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$333.33

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4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$333.33
4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$366.66
4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$337.50
4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$347.14
4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$333.33
4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$366.66
4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$333.33
4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$333.33
4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$347.14
4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$366.66
4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$333.33
4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$333.33
4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$333.33
4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$233.33
4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$250.71
4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$333.33
4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$333.33
4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$333.33
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4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$333.33
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4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$333.33
4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$337.50
4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$333.33
4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$333.33
4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$337.50
4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$366.66
4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$347.14
4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$333.33
4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$333.33
4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$266.66
4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$688.32
4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$381.85
4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$347.14
4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$333.33
4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$347.14
4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$333.33
4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$333.33

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4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$337.50
4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$333.33
4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$333.33
4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$333.33
4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$333.33
4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$424.00
4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$333.33
4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$333.33
4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$378.66
4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$347.14
4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$347.14
4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$366.66
4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$333.33
4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$333.33
4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$233.33
4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$333.33
4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$347.14
4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$333.33
4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$333.33
4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$333.33

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4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$333.33
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4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$333.33
4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$347.14
4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$330.00
4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$347.14
4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$333.33
4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$170.00
4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$333.33
4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$333.33
4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$333.33
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4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$333.33
4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$347.14
4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$333.33
4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$366.66
4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$333.33
4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$333.33
4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$333.33
4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$337.50

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4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$347.14
4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$333.33
4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$333.33
4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$333.33
4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$337.50
4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$333.33
4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$333.33
4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$366.66
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4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$333.00
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4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$333.33
4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$366.66
4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$333.33
4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$688.32
4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$160.71
4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$333.33
4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$333.33
4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$333.33
4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$333.33

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					4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$333.33
					4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$344.16
					4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$381.85
					4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$347.14
					4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$333.33
					4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$333.33
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					4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$366.66
					4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$333.33
					4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$337.50
					4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$333.33
54001	1/22/2019	Simona Dlouha	Cleared	\$1,037.49	4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$370.83
					4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$333.33
					4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$333.33
53997	1/22/2019	Cogito International Inc.	Cleared	\$400.00	4100-010-93	Approved Textbooks and Core Curricula Materials	Service	\$400.00
53993	1/22/2019	Candi Chavez	Cleared	\$225.00	4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$75.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$75.00

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					4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$75.00
53990	1/22/2019	Robyn Beaufoy	Cleared	\$238.00	4100-010-92	Approved Textbooks and Core Curricula Materials	Materials	\$238.00
53987	1/22/2019	Bridges Equestrian Inc	Cleared	\$250.00	4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$250.00
53973	1/22/2019	Arbor Learning Community	Cleared	\$1,326.26	4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$75.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$67.50
					4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$67.50
					4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$285.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$123.75
					4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$220.01
					4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$67.50
					4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$67.50
					4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$352.50
53978	1/22/2019	Art Steps, Inc.	Cleared	\$298.00	4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$149.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$149.00
54088	1/22/2019	Young Explorers	Cleared	\$585.00	4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$405.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$90.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$90.00
54087	1/22/2019	Young Lamplighters	Cleared	\$900.00	4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$300.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$300.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$300.00

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54085	1/22/2019	Well Trained Mind Press	Cleared	\$228.97	4100-010-92	Approved Textbooks and Core Curricula Materials	Materials	\$79.68
					4100-010-92	Approved Textbooks and Core Curricula Materials	Materials	\$149.29
54082	1/22/2019	Lauren Vargas	Cleared	\$200.00	4100-010-93	Approved Textbooks and Core Curricula Materials	Service	\$200.00
54080	1/22/2019	Temecula Clay	Cleared	\$190.00	4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$95.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$95.00
53979	1/22/2019	Alison Albert Tutoring	Cleared	\$80.00	4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$80.00
53976	1/22/2019	California Athletics	Cleared	\$1,650.00	4100-010-93	Approved Textbooks and Core Curricula Materials	Service	\$240.00
					4100-010-93	Approved Textbooks and Core Curricula Materials	Service	\$240.00
					4100-010-93	Approved Textbooks and Core Curricula Materials	Service	\$360.00
					4100-010-93	Approved Textbooks and Core Curricula Materials	Service	\$600.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$105.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$105.00
53972	1/22/2019	All About Learning Press, Inc.	Cleared	\$259.80	4100-010-92	Approved Textbooks and Core Curricula Materials	Materials	\$129.90
					4100-010-92	Approved Textbooks and Core Curricula Materials	Materials	\$129.90
53980	1/22/2019	Auberry Computer Repair	Cleared	\$240.00	4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$240.00
54025	1/22/2019	Home School Coaches	Cleared	\$804.50	4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$48.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$90.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$132.50
					4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$177.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$44.00

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					4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$48.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$132.50
					4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$132.50
54028	1/22/2019	Celeste Haueter	Cleared	\$1,024.00	4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$43.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$41.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$192.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$192.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$172.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$192.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$192.00
54030	1/22/2019	Intro 2 Skateboarding	Cleared	\$435.00	4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$75.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$120.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$120.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$120.00
54033	1/22/2019	JacKris Publishing LLC	Cleared	\$137.91	4100-010-92	Approved Textbooks and Core Curricula Materials	Materials	\$137.91
54034	1/22/2019	KidsArt -Rancho Cucamonga	Cleared	\$99.75	4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$99.75
54036	1/22/2019	LEGO Brand Retail , Inc	Cleared	\$1,279.47	4100-010-92	Approved Textbooks and Core Curricula Materials	Materials	\$491.12
					4100-010-92	Approved Textbooks and Core Curricula Materials	Materials	\$275.62
					4100-010-92	Approved Textbooks and Core Curricula Materials	Materials	\$512.73
53970	1/22/2019	Trinity Cristo Rey Church	Cleared	\$5,000.00	5600-010-93	Space Rental/Leases Expense	February 2019 Rent	\$5,000.00

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54037	1/22/2019	Learn Beyond The Book	Cleared	\$5,394.44	4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$60.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$225.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$44.53
					4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$56.25
					4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$56.25
					4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$56.25
					4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$42.19
					4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$511.75
					4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$56.25
					4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$56.25
					4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$56.25
					4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$56.25
					4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$287.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$56.25
					4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$56.25
					4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$42.19
					4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$225.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$60.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$225.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$60.00

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4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$60.00
4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$60.00
4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$225.00
4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$60.94
4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$42.19
4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$60.00
4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$56.25
4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$56.25
4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$124.00
4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$56.25
4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$225.00
4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$60.00
4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$56.25
4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$60.94
4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$287.00
4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$60.00
4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$287.00
4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$60.00
4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$56.25
4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$56.25

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					4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$124.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$56.25
					4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$56.25
					4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$56.25
					4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$225.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$56.25
					4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$60.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$60.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$60.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$60.93
					4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$124.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$44.53
					4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$56.25
					4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$56.25
54032	1/22/2019	Inspyr Arts LLC	Cleared	\$180.00	4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$85.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$95.00
54035	1/22/2019	KiwiCo, Inc	Cleared	\$2,186.65	4100-010-92	Approved Textbooks and Core Curricula Materials	Materials	\$64.65
					4100-010-92	Approved Textbooks and Core Curricula Materials	Materials	\$118.53
					4100-010-92	Approved Textbooks and Core Curricula Materials	Materials	\$118.53
					4100-010-92	Approved Textbooks and Core Curricula Materials	Materials	\$64.65

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					4100-010-92	Approved Textbooks and Core Curricula Materials	Materials	\$118.53
					4100-010-92	Approved Textbooks and Core Curricula Materials	Materials	\$405.03
					4100-010-92	Approved Textbooks and Core Curricula Materials	Materials	\$326.20
					4100-010-92	Approved Textbooks and Core Curricula Materials	Materials	\$222.94
					4100-010-92	Approved Textbooks and Core Curricula Materials	Materials	\$222.94
					4100-010-92	Approved Textbooks and Core Curricula Materials	Materials	\$118.53
					4100-010-92	Approved Textbooks and Core Curricula Materials	Materials	\$118.53
					4100-010-92	Approved Textbooks and Core Curricula Materials	Materials	\$64.65
					4100-010-92	Approved Textbooks and Core Curricula Materials	Materials	\$222.94
54031	1/22/2019	Innoved Inc.	Cleared	\$502.50	4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$101.25
					4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$101.25
					4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$300.00
54029	1/22/2019	Inspire In-Home Tutoring, Inc.	Cleared	\$528.00	4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$192.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$144.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$192.00
54027	1/22/2019	Highlights for Children	Cleared	\$28.49	4100-010-92	Approved Textbooks and Core Curricula Materials	Materials	\$28.49
53981	1/22/2019	Barnes & Noble, Inc.	Cleared	\$1,021.61	4100-010-92	Approved Textbooks and Core Curricula Materials	Material	\$275.54
					4100-010-92	Approved Textbooks and Core Curricula Materials	Materials	\$36.86
					4100-010-92	Approved Textbooks and Core Curricula Materials	Materials	\$64.30
					4100-010-92	Approved Textbooks and Core Curricula Materials	Materials	\$64.30

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					4100-010-92	Approved Textbooks and Core Curricula Materials	Materials	\$103.64
					4100-010-92	Approved Textbooks and Core Curricula Materials	Materials	\$43.72
					4100-010-92	Approved Textbooks and Core Curricula Materials	Materials	\$14.58
					4100-010-92	Approved Textbooks and Core Curricula Materials	Materials	\$56.55
					4100-010-92	Approved Textbooks and Core Curricula Materials	Materials	\$197.19
					4100-010-92	Approved Textbooks and Core Curricula Materials	Materials	\$164.93
53977	1/22/2019	Aspire Speech & Learning Center	Cleared	\$1,625.00	5810-010-65	Educational Consultants	Virtual Therapy December 2018	\$520.00
					5810-010-65	Educational Consultants	Virtual Therapy Septemeber 2018	\$260.00
					5810-010-65	Educational Consultants	Virtual Therapy November 2018	\$390.00
					5810-010-65	Educational Consultants	Virtual Therapy October 2018	\$455.00
53974	1/22/2019	The Animation Course, LLC	Cleared	\$350.00	4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$350.00
53975	1/22/2019	Athena's Advanced Academy	Cleared	\$498.00	4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$498.00
54079	1/22/2019	Traditional Equitation School	Cleared	\$241.00	4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$241.00
54081	1/22/2019	Thrive Academics Inc.	Cleared	\$400.00	4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$300.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$100.00
54084	1/22/2019	Victory Sports Center	Cleared	\$660.00	4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$660.00
54086	1/22/2019	Joyce A. Wonderly	Cleared	\$82.68	4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$82.68
54089	1/22/2019	Yamashita Karate Studios	Cleared	\$357.00	4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$99.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$139.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$119.00
54083	1/22/2019	Victoria Gramm's Music	Cleared	\$540.00	4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$270.00

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		Studio						
					4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$270.00
53971	1/22/2019	Water Court LLC	Cleared	\$8,682.82	5600-010-84	Space Rental/Leases Expense	February 2019 Rent	\$8,682.82
53984	1/22/2019	Bitsbox	Cleared	\$251.70	4100-010-92	Approved Textbooks and Core Curricula Materials	Materials	\$251.70
53988	1/22/2019	Blue Buoy Swim School	Cleared	\$270.00	4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$135.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$135.00
53991	1/22/2019	Courtney Berney	Cleared	\$1,032.50	4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$1,032.50
53996	1/22/2019	Centerline Martial Arts Inc.	Cleared	\$297.00	4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$297.00
53999	1/22/2019	Kathleen Crady	Cleared	\$128.00	4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$128.00
54003	1/22/2019	Ramona Dickinson	Cleared	\$135.00	4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$135.00
54040	1/22/2019	Language Door Inc	Cleared	\$999.00	4100-010-93	Approved Textbooks and Core Curricula Materials	Service	\$800.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$199.00
54043	1/22/2019	Demme Learning	Cleared	\$304.09	4100-010-92	Approved Textbooks and Core Curricula Materials	Materials	\$117.89
					4100-010-92	Approved Textbooks and Core Curricula Materials	Materials	\$55.35
					4100-010-92	Approved Textbooks and Core Curricula Materials	Materials	\$130.85
54050	1/22/2019	MEL Science U.S. LLC	Cleared	\$299.40	4100-010-92	Approved Textbooks and Core Curricula Materials	Materials	\$299.40
54067	1/22/2019	Fernando Ruiz	Cleared	\$120.00	4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$120.00
54069	1/22/2019	Sound Roads Music	Cleared	\$195.00	4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$195.00
54072	1/22/2019	Showbiz Kids	Cleared	\$440.00	4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$440.00
54074	1/22/2019	Sonrisas Spanish	Cleared	\$801.00	4100-010-92	Approved Textbooks and Core Curricula Materials	Materials	\$801.00
54078	1/22/2019	Time 4 Learning	Cleared	\$6,625.00	4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$35.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$35.00

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4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$35.00
4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$40.00
4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$35.00
4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$35.00
4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$40.00
4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$35.00
4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$35.00
4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$35.00
4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$25.00

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4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$25.00
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4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$35.00
4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$40.00
4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$25.00
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4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$40.00
4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$35.00
4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$25.00

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4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$35.00
4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$35.00
4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$35.00
4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$25.00

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4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$35.00
4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$35.00
4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$35.00
4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$35.00
4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$40.00
4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$35.00

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4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$35.00
4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$35.00
4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$25.00

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Check Register 1/1/2019 through 2/28/2019

4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$35.00
4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$35.00
4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$35.00
4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$35.00
4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$35.00
4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$35.00

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4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$35.00
4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$35.00
4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$35.00
4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$35.00
4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$35.00
4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$35.00
4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$40.00
4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$25.00

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4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$35.00
4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$35.00
4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$35.00
4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$35.00
4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$35.00
4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$35.00
4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$35.00

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4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$35.00
4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$35.00
4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$35.00
4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$40.00
4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$25.00
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4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$25.00

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4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$35.00
4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$35.00
4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$40.00
4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$25.00
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4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$35.00
4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$35.00
4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$25.00

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					4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$35.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$25.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$25.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$25.00
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					4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$35.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$35.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$25.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$25.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$25.00
54075	1/22/2019	Tricor America, Inc.	Cleared	\$144.28	5900-020-80	Communications (Tele., Internet, Copies,Postage,Messenger)	Services for Dec. 2018	\$22.73
					5900-030-80	Communications (Tele., Internet, Copies,Postage,Messenger)	Services for Dec. 2018	\$16.73
					5900-010-80	Communications (Tele., Internet, Copies,Postage,Messenger)	Fuel Surcharge	\$16.60
					5900-040-80	Communications (Tele., Internet, Copies,Postage,Messenger)	Services for Dec. 2018	\$22.73

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					5900-030-80	Communications (Tele., Internet, Copies,Postage,Messenger)	Services for Dec. 2018	\$20.03
					5900-040-80	Communications (Tele., Internet, Copies,Postage,Messenger)	Services for Dec. 2018	\$22.73
					5900-020-80	Communications (Tele., Internet, Copies,Postage,Messenger)	Services for Dec. 2018	\$22.73
54056	1/22/2019	OKU Education	Cleared	\$280.00	4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$280.00
54065	1/22/2019	Rainbow Resource Center	Cleared	\$3,224.19	4100-010-92	Approved Textbooks and Core Curricula Materials	Materials	\$168.28
					4100-010-92	Approved Textbooks and Core Curricula Materials	Materials	\$87.30
					4100-010-92	Approved Textbooks and Core Curricula Materials	Materials	\$35.65
					4100-010-92	Approved Textbooks and Core Curricula Materials	Materials	\$138.20
					4100-010-92	Approved Textbooks and Core Curricula Materials	Materials	\$560.20
					4100-010-92	Approved Textbooks and Core Curricula Materials	Materials	\$16.70
					4100-010-92	Approved Textbooks and Core Curricula Materials	Materials	\$57.68
					4100-010-92	Approved Textbooks and Core Curricula Materials	Materials	\$159.01
					4100-010-92	Approved Textbooks and Core Curricula Materials	Materials	\$26.55
					4100-010-92	Approved Textbooks and Core Curricula Materials	Materials	\$216.83
					4100-010-92	Approved Textbooks and Core Curricula Materials	Materials	\$74.09
					4100-010-92	Approved Textbooks and Core Curricula Materials	Materials	\$58.23
					4100-010-92	Approved Textbooks and Core Curricula Materials	Materials	\$115.17
					4100-010-92	Approved Textbooks and Core Curricula Materials	Materials	\$205.63
				4100-010-92	Approved Textbooks and Core Curricula Materials	Materials	\$283.07	
				4100-010-92	Approved Textbooks and Core Curricula Materials	Materials	\$145.96	

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					4100-010-92	Approved Textbooks and Core Curricula Materials	Materials	\$73.17
					4100-010-92	Approved Textbooks and Core Curricula Materials	Materials	\$107.91
					4100-010-92	Approved Textbooks and Core Curricula Materials	Materials	\$119.89
					4100-010-92	Approved Textbooks and Core Curricula Materials	Materials	\$104.20
					4100-010-92	Approved Textbooks and Core Curricula Materials	Materials	\$276.30
					4100-010-92	Approved Textbooks and Core Curricula Materials	Materials	\$136.08
					4100-010-92	Approved Textbooks and Core Curricula Materials	Materials	\$58.09
54061	1/22/2019	Parnassus Preparatory Academy	Cleared	\$600.00	4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$300.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$300.00
54064	1/22/2019	QUILL CORPORATION	Cleared	\$3,149.85	4100-010-92	Approved Textbooks and Core Curricula Materials	Materials	\$222.43
					4100-010-92	Approved Textbooks and Core Curricula Materials	Materials	\$56.94
					4100-010-92	Approved Textbooks and Core Curricula Materials	Materials	\$93.19
					4100-010-92	Approved Textbooks and Core Curricula Materials	Materials	\$129.46
					4100-010-92	Approved Textbooks and Core Curricula Materials	Materials	\$118.55
					4100-010-92	Approved Textbooks and Core Curricula Materials	Materials	\$236.41
					4100-010-92	Approved Textbooks and Core Curricula Materials	Materials	\$50.14
					4100-010-92	Approved Textbooks and Core Curricula Materials	Materials	\$60.37
					4100-010-92	Approved Textbooks and Core Curricula Materials	Materials	\$27.24
					4100-010-92	Approved Textbooks and Core Curricula Materials	Materials	\$57.31
					4100-010-92	Approved Textbooks and Core Curricula Materials	Materials	\$82.41

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4100-010-92	Approved Textbooks and Core Curricula Materials	Materials	\$70.48
4100-010-92	Approved Textbooks and Core Curricula Materials	Materials	\$21.89
4100-010-92	Approved Textbooks and Core Curricula Materials	Materials	\$114.56
4100-010-92	Approved Textbooks and Core Curricula Materials	Materials	\$57.08
4100-010-92	Approved Textbooks and Core Curricula Materials	Materials	\$42.81
4100-010-92	Approved Textbooks and Core Curricula Materials	Materials	\$102.94
4100-010-92	Approved Textbooks and Core Curricula Materials	Materials	\$42.35
4100-010-92	Approved Textbooks and Core Curricula Materials	Materials	\$65.43
4100-010-92	Approved Textbooks and Core Curricula Materials	Materials	\$62.81
4100-010-92	Approved Textbooks and Core Curricula Materials	Materials	\$21.42
4100-010-92	Approved Textbooks and Core Curricula Materials	Materials	\$64.96
4100-010-92	Approved Textbooks and Core Curricula Materials	Materials	\$101.56
4100-010-92	Approved Textbooks and Core Curricula Materials	Materials	\$54.54
4100-010-92	Approved Textbooks and Core Curricula Materials	Materials	\$87.76
4100-010-92	Approved Textbooks and Core Curricula Materials	Materials	\$64.96
4100-010-92	Approved Textbooks and Core Curricula Materials	Materials	\$306.01
4100-010-92	Approved Textbooks and Core Curricula Materials	Materials	\$82.41
4100-010-92	Approved Textbooks and Core Curricula Materials	Materials	\$61.96
4100-010-92	Approved Textbooks and Core Curricula Materials	Materials	\$34.40
4100-010-92	Approved Textbooks and Core Curricula Materials	Materials	\$546.55

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Check Number	Check Date	Payee	Check Status	Check Amount	Account	Description	Category	Amount
					4100-010-92	Approved Textbooks and Core Curricula Materials	Materials	\$8.52
54060	1/22/2019	Precision Gymnastics	Cleared	\$645.50	4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$40.50
					4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$66.50
					4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$93.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$81.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$60.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$13.25
					4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$40.50
					4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$68.75
					4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$182.00
54051	1/22/2019	Jennifer Murphy	Cleared	\$220.00	4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$68.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$152.00
54053	1/22/2019	Noonan Family Swim School Inc	Cleared	\$156.00	4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$156.00
54055	1/22/2019	Outschool, Inc.	Cleared	\$1,498.00	4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$50.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$10.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$6.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$48.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$120.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$295.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$48.00

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4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$15.00
4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$78.00
4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$68.00
4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$15.00
4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$15.00
4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$115.00
4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$48.00
4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$12.00
4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$15.00
4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$39.00
4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$10.00
4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$10.00
4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$15.00
4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$77.00
4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$6.00

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					4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$90.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$6.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$7.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$10.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$20.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$6.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$48.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$25.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$15.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$6.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$25.00
54047	1/22/2019	McRory Pediatric Services, Inc.	Cleared	\$325.00	5810-010-65	Educational Consultants	Speech & Occupational Therapy 12/13 - 12/20/18	\$325.00
54049	1/22/2019	Jeff Macias	Cleared	\$12,371.00	4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$560.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$300.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$270.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$900.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$270.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$300.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$300.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$270.00

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					4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$300.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$300.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$900.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$568.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$270.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$266.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$600.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$568.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$560.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$568.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$266.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$560.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$837.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$270.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$600.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$600.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$568.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$600.00
54041	1/22/2019	LIVE Online Math	Cleared	\$1,703.99	4100-010-92	Approved Textbooks and Core Curricula Materials	Materials	\$104.99
					4100-010-92	Approved Textbooks and Core Curricula Materials	Materials	\$830.00

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					4100-010-92	Approved Textbooks and Core Curricula Materials	Materials	\$280.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	Materials	\$280.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	Materials	\$209.00
54038	1/22/2019	Lakeshore Learning Materials	Cleared	\$3,646.78	4100-010-92	Approved Textbooks and Core Curricula Materials	Materials	\$122.70
					4100-010-92	Approved Textbooks and Core Curricula Materials	Materials	\$994.86
					4100-010-92	Approved Textbooks and Core Curricula Materials	Materials	\$819.61
					4100-010-92	Approved Textbooks and Core Curricula Materials	Materials	\$675.33
					4100-010-92	Approved Textbooks and Core Curricula Materials	Materials	\$190.12
					4100-010-92	Approved Textbooks and Core Curricula Materials	Materials	\$335.03
					4100-010-92	Approved Textbooks and Core Curricula Materials	Materials	\$279.49
					4100-010-92	Approved Textbooks and Core Curricula Materials	Materials	\$229.64
54005	1/22/2019	Dream Elite Gymnastics Academy	Cleared	\$100.00	4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$100.00
54015	1/22/2019	40 Acres and a Mind, Inc.	Cleared	\$3,000.00	4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$1,500.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$1,200.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$300.00
54018	1/22/2019	Greener STEMS	Cleared	\$475.00	4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$475.00
54020	1/22/2019	Global Teletherapy	Cleared	\$3,251.00	5810-010-65	Educational Consultants	For CO/OT/PS/ST Services	\$3,251.00
54022	1/22/2019	Home Science Tools	Cleared	\$173.83	4100-010-92	Approved Textbooks and Core Curricula Materials	Materials	\$173.83
54024	1/22/2019	History Unboxed	Cleared	\$178.51	4100-010-92	Approved Textbooks and Core Curricula Materials	Materials	\$178.51
54017	1/22/2019	Gardener's Supply Company	Cleared	\$218.21	4100-010-92	Approved Textbooks and Core Curricula Materials	Materials	\$218.21

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54007	1/22/2019	Explorer Field Trips	Cleared	\$428.00	4100-010-92	Approved Textbooks and Core Curricula Materials	Materials	\$100.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	Materials	\$328.00
54010	1/22/2019	Edgenuity	Cleared	\$1,300.00	4100-010-92	Approved Textbooks and Core Curricula Materials	Materials	\$1,300.00
54008	1/22/2019	Education.com	Cleared	\$59.94	4100-010-92	Approved Textbooks and Core Curricula Materials	Materials	\$59.94
53992	1/22/2019	A Child's Dream	Cleared	\$51.90	4100-010-92	Approved Textbooks and Core Curricula Materials	Materials	\$51.90
53994	1/22/2019	Cynthia Dapello	Cleared	\$260.00	4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$260.00
53995	1/22/2019	Creative Creatures & Co.	Cleared	\$630.00	4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$49.00
					4100-010-93	Approved Textbooks and Core Curricula Materials	Service	\$500.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$49.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$32.00
54000	1/22/2019	California Oaks Vision Center of Optometry	Cleared	\$250.00	5810-010-65	Educational Consultants	Vision Therapy	\$250.00
54002	1/22/2019	Diamond Bar Country Vaulters	Cleared	\$500.00	4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$500.00
54006	1/22/2019	Dannsair Dance Academy	Cleared	\$350.00	4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$150.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$200.00
53998	1/22/2019	Coastal Music Studios	Cleared	\$560.00	4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$140.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$140.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$140.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$140.00
53989	1/22/2019	B&B Wenneberg Inc.	Cleared	\$429.00	4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$250.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$179.00

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53985	1/22/2019	Burbank Music Academy	Cleared	\$292.50	4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$97.50
					4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$97.50
					4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$97.50
53986	1/22/2019	Brain Builders Educational Programs	Cleared	\$250.50	4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$120.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$67.50
					4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$63.00
53983	1/22/2019	B & H Foto & Electronics	Cleared	\$2,442.84	4100-010-92	Approved Textbooks and Core Curricula Materials	Materials	\$141.10
					4100-010-92	Approved Textbooks and Core Curricula Materials	Materials	\$962.04
					4100-010-92	Approved Textbooks and Core Curricula Materials	Materials	\$21.57
					4100-010-92	Approved Textbooks and Core Curricula Materials	Materials	\$990.87
					4100-010-92	Approved Textbooks and Core Curricula Materials	Materials	\$327.26
53982	1/22/2019	BookShark LLC	Cleared	\$1,690.19	4100-010-92	Approved Textbooks and Core Curricula Materials	Materials	\$934.15
					4100-010-92	Approved Textbooks and Core Curricula Materials	Materials	\$756.04
54091	1/28/2019	All About Learning Press, Inc.	Cleared	\$87.80	4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$87.80
54090	1/28/2019	Apple Inc	Cleared	\$500.08	4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$53.57
					4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$404.68
					4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$41.83
54093	1/28/2019	Academics in a Box Inc.	Outstanding	\$79.90	4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$79.90
54111	1/28/2019	Highlights for Children	Cleared	\$28.49	4100-010-92	Approved Textbooks and Core Curricula Materials	Materials [M]	\$28.49
54124	1/28/2019	OCRA	Cleared	\$200.00	4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$200.00

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54125	1/28/2019	Petra Poschmann	Cleared	\$172.00	4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$90.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$38.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$44.00
54113	1/28/2019	KiwiCo, Inc	Cleared	\$530.87	4100-010-92	Approved Textbooks and Core Curricula Materials	Materials [M]	\$172.35
					4100-010-92	Approved Textbooks and Core Curricula Materials	Materials [M]	\$185.82
					4100-010-92	Approved Textbooks and Core Curricula Materials	Materials [M]	\$172.70
54129	1/28/2019	Kitchen Kid LLC	Cleared	\$144.54	4100-010-92	Approved Textbooks and Core Curricula Materials	Materials [M]	\$144.54
54131	1/28/2019	Singapore Math Inc.	Cleared	\$343.71	4100-010-92	Approved Textbooks and Core Curricula Materials	Materials [M]	\$105.60
					4100-010-92	Approved Textbooks and Core Curricula Materials	Materials [M]	\$155.17
					4100-010-92	Approved Textbooks and Core Curricula Materials	Materials [M]	\$82.94
54130	1/28/2019	Really Good Stuff	Cleared	\$487.31	4100-010-92	Approved Textbooks and Core Curricula Materials	Materials [M]	\$487.31
54104	1/28/2019	Elemental Science Inc.	Cleared	\$42.90	4100-010-92	Approved Textbooks and Core Curricula Materials	Materials	\$42.90
54133	1/28/2019	Specialized Therapy Services	Cleared	\$1,557.50	5810-010-65	Educational Consultants	December 2018 AT, OT, Speech	\$1,557.50
54134	1/28/2019	San Diego Creative Arts Project	Cleared	\$187.50	4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$187.50
54126	1/28/2019	QUILL CORPORATION	Cleared	\$482.65	4100-010-92	Approved Textbooks and Core Curricula Materials	Materials [M]	\$63.03
					4100-010-92	Approved Textbooks and Core Curricula Materials	Materials [M]	\$82.83
					4100-010-92	Approved Textbooks and Core Curricula Materials	Materials [M]	\$34.90
					4100-010-92	Approved Textbooks and Core Curricula Materials	Materials [M]	\$67.25
					4100-010-92	Approved Textbooks and Core Curricula Materials	Materials [M]	\$74.66

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Check #	Check Date	Payee	Status	Amount	Account #	Description	Category	Amount
					4100-010-92	Approved Textbooks and Core Curricula Materials	Materials [M]	\$159.98
54095	1/28/2019	Auditory Processing Ctr. of Pasadena	Cleared	\$1,787.50	5810-010-65	Educational Consultants	CAPD/Audio Evaluation/EP	\$1,450.00
					5810-010-65	Educational Consultants	IEP 3/15/18	\$337.50
54114	1/28/2019	Learn Beyond The Book	Cleared	\$44.53	4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$44.53
54108	1/28/2019	Genius Box, Inc	Cleared	\$72.00	4100-010-92	Approved Textbooks and Core Curricula Materials	Materials [M]	\$72.00
54109	1/28/2019	Guido's Martial Arts Academy	Cleared	\$1,647.00	4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$600.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$447.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$600.00
54128	1/28/2019	Rainbow Resource Center	Cleared	\$3,423.76	4100-010-92	Approved Textbooks and Core Curricula Materials	Materials [M]	\$184.77
					4100-010-92	Approved Textbooks and Core Curricula Materials	Materials [M]	\$435.99
					4100-010-92	Approved Textbooks and Core Curricula Materials	Materials [M]	\$122.47
					4100-010-92	Approved Textbooks and Core Curricula Materials	Materials [M]	\$177.97
					4100-010-92	Approved Textbooks and Core Curricula Materials	Materials [M]	\$92.23
					4100-010-92	Approved Textbooks and Core Curricula Materials	Materials [M]	\$30.94
					4100-010-92	Approved Textbooks and Core Curricula Materials	Materials [M]	\$332.68
					4100-010-92	Approved Textbooks and Core Curricula Materials	Materials [M]	\$72.69
					4100-010-92	Approved Textbooks and Core Curricula Materials	Materials [M]	\$154.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	Materials [M]	\$88.36
					4100-010-92	Approved Textbooks and Core Curricula Materials	Materials [M]	\$41.06
					4100-010-92	Approved Textbooks and Core Curricula Materials	Materials [M]	\$38.24
					4100-010-92	Approved Textbooks and Core Curricula Materials	Materials [M]	\$45.94

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					4100-010-92	Approved Textbooks and Core Curricula Materials	Materials [M]	\$147.84
					4100-010-92	Approved Textbooks and Core Curricula Materials	Materials [M]	\$339.31
					4100-010-92	Approved Textbooks and Core Curricula Materials	Materials [M]	\$217.30
					4100-010-92	Approved Textbooks and Core Curricula Materials	Materials [M]	\$169.79
					4100-010-92	Approved Textbooks and Core Curricula Materials	Materials [M]	\$224.89
					4100-010-92	Approved Textbooks and Core Curricula Materials	Materials [M]	\$37.65
					4100-010-92	Approved Textbooks and Core Curricula Materials	Materials [M]	\$30.88
					4100-010-92	Approved Textbooks and Core Curricula Materials	Materials [M]	\$109.70
					4100-010-92	Approved Textbooks and Core Curricula Materials	Materials [M]	\$188.25
					4100-010-92	Approved Textbooks and Core Curricula Materials	Materials [M]	\$75.19
					4100-010-92	Approved Textbooks and Core Curricula Materials	Materials [M]	\$65.62
54098	1/28/2019	Brave Writer LLC	Cleared	\$229.00	4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$229.00
54099	1/28/2019	BookShark LLC	Cleared	\$816.17	4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$816.17
54110	1/28/2019	Huckleberry Center For Creative Learning	Cleared	\$1,798.38	4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$160.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$238.34
					4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$383.35
					4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$153.34
					4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$160.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$160.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$160.00

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					4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$383.35
54100	1/28/2019	B & H Foto & Electronics	Cleared	\$487.19	4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$487.19
54101	1/28/2019	CrossFit Murrieta	Cleared	\$500.00	4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$75.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$75.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$100.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$75.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$100.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$75.00
54092	1/28/2019	Allstate Building & Office Maintenance, Inc.	Cleared	\$500.00	5500-010-84	Operation and Housekeeping Services	Services Rendered to Feb. 1st	\$500.00
54127	1/28/2019	QBI, LLC	Cleared	\$825.00	5800-010-84	Professional/Consulting Services and Operating Expenditures	Semi Annual Administration Fee	\$825.00
54132	1/28/2019	S.T.A.R. Academy - Haynes Family of Programs	Cleared	\$247.50	5810-010-65	Educational Consultants	Language & Speech Services	\$247.50
54112	1/28/2019	Icetown Carlsbad	Cleared	\$138.00	4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$138.00
54117	1/28/2019	Moving Beyond the Page	Cleared	\$2,120.86	4100-010-92	Approved Textbooks and Core Curricula Materials	Materials [M]	\$686.21
					4100-010-92	Approved Textbooks and Core Curricula Materials	Materials [M]	\$452.22
					4100-010-92	Approved Textbooks and Core Curricula Materials	Materials [M]	\$982.43
54105	1/28/2019	Essentials in Writing	Cleared	\$95.25	4100-010-92	Approved Textbooks and Core Curricula Materials	Materials [M]	\$95.25
54118	1/28/2019	Mathnasium of Clovis-Fresno	Cleared	\$265.00	4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$265.00
54120	1/28/2019	Nasco Modesto	Cleared	\$47.70	4100-010-92	Approved Textbooks and Core Curricula Materials	Materials [M]	\$47.70
54121	1/28/2019	Nature Pathways, LLC.	Cleared	\$200.00	4100-010-92	Approved Textbooks and Core Curricula Materials	Materials	\$200.00

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54122	1/28/2019	Orange Center School District	Outstanding	\$13,227.27	5875-030-00	District Oversight Fee	2% Oversight & Admin. Fee for 2017-2018	\$334.16
					9590-030	Due to Grantor Governments	2% Oversight & Admin. Fee for 2017-2018	\$12,055.55
					5875-030-00	District Oversight Fee	2% Oversight & Admin. Fee for 2016-2017	\$837.56
54106	1/28/2019	Elephant Head Software	Cleared	\$420.00	4100-020-92	Approved Textbooks and Core Curricula Materials	Materials	\$420.00
54107	1/28/2019	EdTech 101	Cleared	\$885.00	4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$295.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$295.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$295.00
54123	1/28/2019	Outschool, Inc.	Cleared	\$281.00	4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$100.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$109.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$72.00
54119	1/28/2019	Mad Dog Math	Cleared	\$187.11	4100-010-92	Approved Textbooks and Core Curricula Materials	Materials [M]	\$187.11
54096	1/28/2019	Advanced Brain Technologies LLC	Cleared	\$249.95	4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$249.95
54097	1/28/2019	Barnes & Noble, Inc.	Cleared	\$293.58	4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$49.54
					4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$84.77
					4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$159.27
54094	1/28/2019	Art of Problem Solving (AoPS Inc)	Cleared	\$95.99	4100-010-92	Approved Textbooks and Core Curricula Materials	Services	\$95.99
54116	1/28/2019	Chun H. Leung	Cleared	\$270.00	4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$270.00
54136	1/28/2019	Teachers Synergy, LLC	Cleared	\$251.96	4100-010-92	Approved Textbooks and Core Curricula Materials	Materials [M]	\$109.49
					4100-010-92	Approved Textbooks and Core Curricula Materials	Materials [M]	\$49.73

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					4100-010-92	Approved Textbooks and Core Curricula Materials	Materials [M]	\$92.74
54103	1/28/2019	Explorer Field Trips	Cleared	\$844.00	4100-010-92	Approved Textbooks and Core Curricula Materials	Materials [M]	\$324.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	Materials [M]	\$90.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	Materials [M]	\$270.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	Materials [M]	\$160.00
54102	1/28/2019	Department of Justice	Cleared	\$32.00	5874-010-85	Personnel Services	Fingerprints	\$32.00
54115	1/28/2019	Lakeshore Learning Materials	Cleared	\$1,212.42	4100-010-92	Approved Textbooks and Core Curricula Materials	Materials [M]	\$222.11
					4100-010-92	Approved Textbooks and Core Curricula Materials	Materials [M]	\$111.91
					4100-010-92	Approved Textbooks and Core Curricula Materials	Materials [M]	\$113.82
					4100-010-92	Approved Textbooks and Core Curricula Materials	Materials [M]	\$170.47
					4100-010-92	Approved Textbooks and Core Curricula Materials	Materials [M]	\$400.02
					4100-010-92	Approved Textbooks and Core Curricula Materials	Materials [M]	\$194.09
54135	1/28/2019	Studio on the Hill	Cleared	\$535.00	4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$255.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$145.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$45.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$90.00
54137	1/29/2019	K12 Management, Inc.	Cleared	\$30,218.00	4410-040-91	Software and Software Licensing	K-12 TEC-FTS OLS-MON	\$17,902.00
					4410-020-91	Software and Software Licensing	K-12 PFS-FTS K8C-FSF	\$8,126.00
					4410-030-91	Software and Software Licensing	k-12 MAT-FTS KTM-GEN	\$4,190.00
54138	1/30/2019	Anchor Counseling & Education Solutions, LLC	Cleared	\$10,225.00	5810-010-00	Educational Consultants	December Services 2018	\$10,225.00

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54141	1/30/2019	Oxford Consulting Services Inc.	Cleared	\$12,470.00	5810-010-65	Educational Consultants	Services Provided in December 2018	\$12,470.00
54140	1/30/2019	K12 Management, Inc.	Cleared	\$27,316.00	4410-030-91	Software and Software Licensing	K12 Mgmt. - Fresno	\$4,956.00
					4410-040-91	Software and Software Licensing	K12 Mgmt. - LA	\$15,708.00
					4410-020-91	Software and Software Licensing	K12 Mgmt. - Del Mar	\$6,652.00
54139	1/30/2019	Autumn Clements	Cleared	\$31.44	5200-010-65	Travel and Conferences	REIMB: Mileage - Going to Vision Therapy 1/29/19	\$31.44
54142	2/1/2019	Charter School Management Corporation	Cleared	\$21,400.00	5873-010-84	Financial Services	Feb.2019 Bus.Back-Office, CALPADS & Attend	\$21,400.00
54143	2/4/2019	Strongmind, Inc.	Cleared	\$21,888.53	4410-010-91	Software and Software Licensing	Media Reimbursement - Oct. 2018	\$1,812.46
					4410-010-91	Software and Software Licensing	Media Reimbursement - Dec. 2018	\$2,117.64
					4410-010-91	Software and Software Licensing	Media Reimbursement - Sept. 2018	\$16,396.07
					4410-010-91	Software and Software Licensing	Media Reimbursement - Nov. 2018	\$1,562.36
54169	2/5/2019	Riverside Dance Academy	Cleared	\$570.00	4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$570.00
54170	2/5/2019	School Specialty	Cleared	\$205.57	4100-010-92	Approved Textbooks and Core Curricula Materials	Materials	\$21.92
					4100-010-92	Approved Textbooks and Core Curricula Materials	Materials	\$14.98
					4100-010-92	Approved Textbooks and Core Curricula Materials	Materials	\$168.67
54151	2/5/2019	CM School Supply	Cleared	\$142.28	4100-010-92	Approved Textbooks and Core Curricula Materials	Materials	\$81.36
					4100-010-92	Approved Textbooks and Core Curricula Materials	Materials	\$60.92
54162	2/5/2019	KiwiCo, Inc	Cleared	\$793.19	4100-010-92	Approved Textbooks and Core Curricula Materials	Materials	\$118.53
					4100-010-92	Approved Textbooks and Core Curricula Materials	Materials	\$237.05
					4100-010-92	Approved Textbooks and Core Curricula Materials	Materials	\$118.53
					4100-010-92	Approved Textbooks and Core Curricula Materials	Materials	\$118.77
					4100-010-92	Approved Textbooks and Core Curricula Materials	Materials	\$118.53

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Check #	Date	Vendor	Status	Amount	Account	Description	Category	Amount
					4100-010-92	Approved Textbooks and Core Curricula Materials	Materials	\$81.78
54152	2/5/2019	CompuScholar, Inc.	Cleared	\$90.00	4100-010-92	Approved Textbooks and Core Curricula Materials	Materials	\$90.00
54156	2/5/2019	Allison Goad	Cleared	\$240.00	4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$120.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$120.00
54153	2/5/2019	Cartridge Express	Cleared	\$82.12	4100-010-92	Approved Textbooks and Core Curricula Materials	Materials	\$82.12
54154	2/5/2019	Cultured Owl LLC	Cleared	\$80.00	4100-010-92	Approved Textbooks and Core Curricula Materials	Materials	\$80.00
54155	2/5/2019	EdTech 101	Cleared	\$17,163.00	4100-010-92	Approved Textbooks and Core Curricula Materials	Materials	\$295.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	Materials	\$295.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	Materials	\$295.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	Materials	\$295.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	Materials	\$295.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	Materials	\$295.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	Materials	\$295.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	Materials	\$295.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	Materials	\$295.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	Materials	\$295.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	Materials	\$295.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	Materials	\$382.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	Materials	\$382.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	Materials	\$295.00

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4100-010-92	Approved Textbooks and Core Curricula Materials	Materials	\$295.00
4100-010-92	Approved Textbooks and Core Curricula Materials	Materials	\$295.00
4100-010-92	Approved Textbooks and Core Curricula Materials	Materials	\$295.00
4100-010-92	Approved Textbooks and Core Curricula Materials	Materials	\$295.00
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4100-010-92	Approved Textbooks and Core Curricula Materials	Materials	\$295.00
4100-010-92	Approved Textbooks and Core Curricula Materials	Materials	\$382.00
4100-010-92	Approved Textbooks and Core Curricula Materials	Materials	\$295.00
4100-010-92	Approved Textbooks and Core Curricula Materials	Materials	\$295.00
4100-010-92	Approved Textbooks and Core Curricula Materials	Materials	\$295.00
4100-010-92	Approved Textbooks and Core Curricula Materials	Materials	\$295.00
4100-010-92	Approved Textbooks and Core Curricula Materials	Materials	\$295.00
4100-010-92	Approved Textbooks and Core Curricula Materials	Materials	\$382.00
4100-010-93	Approved Textbooks and Core Curricula Materials	Materials	\$295.00

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				4100-010-92	Approved Textbooks and Core Curricula Materials	Materials	\$295.00
				4100-010-92	Approved Textbooks and Core Curricula Materials	Materials	\$295.00
				4100-010-92	Approved Textbooks and Core Curricula Materials	Materials	\$295.00
				4100-010-92	Approved Textbooks and Core Curricula Materials	Materials	\$295.00
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				4100-010-92	Approved Textbooks and Core Curricula Materials	Materials	\$295.00
				4100-010-92	Approved Textbooks and Core Curricula Materials	Materials	\$295.00
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				4100-010-92	Approved Textbooks and Core Curricula Materials	Materials	\$295.00
				4100-010-92	Approved Textbooks and Core Curricula Materials	Materials	\$295.00
				4100-010-92	Approved Textbooks and Core Curricula Materials	Materials	\$295.00
				4100-010-92	Approved Textbooks and Core Curricula Materials	Materials	\$295.00
				4100-010-92	Approved Textbooks and Core Curricula Materials	Materials	\$295.00

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					4100-010-92	Approved Textbooks and Core Curricula Materials	Materials	\$295.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	Materials	\$295.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	Materials	\$295.00
54145	2/5/2019	Apple Inc	Cleared	\$4,842.40	4100-010-92	Approved Textbooks and Core Curricula Materials	Materials	\$1,758.05
					4100-010-92	Approved Textbooks and Core Curricula Materials	Materials	\$511.93
					4100-010-92	Approved Textbooks and Core Curricula Materials	Materials	\$53.57
					4100-010-92	Approved Textbooks and Core Curricula Materials	Materials	\$1,420.30
					4100-010-92	Approved Textbooks and Core Curricula Materials	Materials	\$1,098.55
54149	2/5/2019	BookShark LLC	Cleared	\$2,416.13	4100-010-92	Approved Textbooks and Core Curricula Materials	Materials	\$875.17
					4100-010-92	Approved Textbooks and Core Curricula Materials	Materials	\$762.32
					4100-010-92	Approved Textbooks and Core Curricula Materials	Materials	\$778.64
54182	2/5/2019	Well Trained Mind Press	Cleared	\$322.03	4100-010-92	Approved Textbooks and Core Curricula Materials	Materials	\$322.03
54174	2/5/2019	Scientific Learning Corporation	Cleared	\$800.00	4100-010-92	Approved Textbooks and Core Curricula Materials	Materials	\$800.00
54165	2/5/2019	Nature-Watch	Cleared	\$114.54	4100-010-92	Approved Textbooks and Core Curricula Materials	Materials	\$114.54
54167	2/5/2019	QUILL CORPORATION	Cleared	\$513.68	4100-010-92	Approved Textbooks and Core Curricula Materials	Materials	\$55.99
					4100-010-92	Approved Textbooks and Core Curricula Materials	Materials	\$59.79
					4100-010-92	Approved Textbooks and Core Curricula Materials	Materials	\$56.83
					4100-010-92	Approved Textbooks and Core Curricula Materials	Materials	\$58.17
					4100-010-92	Approved Textbooks and Core Curricula Materials	Materials	\$78.14
					4100-010-92	Approved Textbooks and Core Curricula Materials	Materials	\$20.15

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					4100-010-92	Approved Textbooks and Core Curricula Materials	Materials	\$40.34
					4100-010-92	Approved Textbooks and Core Curricula Materials	Materials	\$118.54
					4100-010-92	Approved Textbooks and Core Curricula Materials	Materials	\$25.73
54166	2/5/2019	Outschool, Inc.	Cleared	\$6.00	4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$6.00
54157	2/5/2019	Home Science Tools	Cleared	\$63.75	4100-010-92	Approved Textbooks and Core Curricula Materials	Materials	\$26.80
					4100-010-92	Approved Textbooks and Core Curricula Materials	Materials	\$36.95
54147	2/5/2019	Adobe Inc.	Cleared	\$1,300.00	5877-010-84	IT Services	Adobe Sign - Enterprise License Quarterly	\$1,300.00
54158	2/5/2019	Handwriting Without Tears	Cleared	\$28.56	4100-010-92	Approved Textbooks and Core Curricula Materials	Materials	\$28.56
54159	2/5/2019	Homeschool Buyers Co-op	Cleared	\$84.25	4100-010-92	Approved Textbooks and Core Curricula Materials	Materials	\$49.25
					4100-010-92	Approved Textbooks and Core Curricula Materials	Materials	\$35.00
54161	2/5/2019	Ivy Kids LLC	Cleared	\$695.00	4100-010-92	Approved Textbooks and Core Curricula Materials	Materials	\$209.70
					4100-010-92	Approved Textbooks and Core Curricula Materials	Materials	\$110.85
					4100-010-92	Approved Textbooks and Core Curricula Materials	Materials	\$209.70
					4100-010-92	Approved Textbooks and Core Curricula Materials	Materials	\$119.85
					4100-010-92	Approved Textbooks and Core Curricula Materials	Materials	\$44.90
54160	2/5/2019	Horrible Books (Del Sol Books)	Cleared	\$39.00	4100-010-92	Approved Textbooks and Core Curricula Materials	Materials	\$39.00
54168	2/5/2019	Rainbow Resource Center	Cleared	\$3,574.33	4100-010-92	Approved Textbooks and Core Curricula Materials	Materials	\$37.26
					4100-010-92	Approved Textbooks and Core Curricula Materials	Materials	\$129.10
					4100-010-92	Approved Textbooks and Core Curricula Materials	Materials	\$74.44
					4100-010-92	Approved Textbooks and Core Curricula Materials	Materials	\$308.51

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					4100-010-92	Approved Textbooks and Core Curricula Materials	Materials	\$429.71
					4100-010-92	Approved Textbooks and Core Curricula Materials	Materials	\$91.67
					4100-010-92	Approved Textbooks and Core Curricula Materials	Materials	\$64.40
					4100-010-92	Approved Textbooks and Core Curricula Materials	Materials	\$108.58
					4100-010-92	Approved Textbooks and Core Curricula Materials	Materials	\$783.85
					4100-010-92	Approved Textbooks and Core Curricula Materials	Materials	\$102.48
					4100-010-92	Approved Textbooks and Core Curricula Materials	Materials	\$113.69
					4100-010-92	Approved Textbooks and Core Curricula Materials	Materials	\$137.12
					4100-010-92	Approved Textbooks and Core Curricula Materials	Materials	\$68.71
					4100-010-92	Approved Textbooks and Core Curricula Materials	Materials	\$35.31
					4100-010-92	Approved Textbooks and Core Curricula Materials	Materials	\$237.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	Materials	\$343.68
					4100-010-92	Approved Textbooks and Core Curricula Materials	Materials	\$71.84
					4100-010-92	Approved Textbooks and Core Curricula Materials	Materials	\$39.22
					4100-010-92	Approved Textbooks and Core Curricula Materials	Materials	\$137.36
					4100-010-92	Approved Textbooks and Core Curricula Materials	Materials	\$67.98
					4100-010-92	Approved Textbooks and Core Curricula Materials	Materials	\$192.42
54148	2/5/2019	Barnes & Noble, Inc.	Cleared	\$40.26	4100-010-92	Approved Textbooks and Core Curricula Materials	Materials	\$40.26
54150	2/5/2019	B & H Foto & Electronics	Cleared	\$133.65	4100-010-92	Approved Textbooks and Core Curricula Materials	Materials	\$21.57
					4100-010-92	Approved Textbooks and Core Curricula Materials	Materials	\$112.08

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54176	2/5/2019	Timberdoodle.com	Cleared	\$326.65	4100-010-92	Approved Textbooks and Core Curricula Materials	Materials	\$326.65
54177	2/5/2019	Teachers Synergy, LLC	Cleared	\$49.99	4100-010-92	Approved Textbooks and Core Curricula Materials	Materials	\$49.99
54178	2/5/2019	Tustin Volleyball Club LLC	Cleared	\$170.00	4100-010-93	Approved Textbooks and Core Curricula Materials	Service	\$170.00
54179	2/5/2019	Tangible Play Inc.	Cleared	\$108.41	4100-010-92	Approved Textbooks and Core Curricula Materials	Materials	\$108.41
54180	2/5/2019	Twinkl Inc.	Outstanding	\$117.70	4100-010-92	Approved Textbooks and Core Curricula Materials	Materials	\$117.70
54181	2/5/2019	Urban Workshop	Cleared	\$100.00	4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$100.00
54175	2/5/2019	Teaching Textbooks Inc.	Cleared	\$194.90	4100-010-92	Approved Textbooks and Core Curricula Materials	Materials	\$194.90
54146	2/5/2019	All About Learning Press, Inc.	Cleared	\$363.35	4100-010-92	Approved Textbooks and Core Curricula Materials	Materials	\$52.80
					4100-010-92	Approved Textbooks and Core Curricula Materials	Materials	\$148.85
					4100-010-92	Approved Textbooks and Core Curricula Materials	Materials	\$161.70
54172	2/5/2019	Starfall Education	Cleared	\$35.00	4100-010-92	Approved Textbooks and Core Curricula Materials	Materials	\$35.00
54173	2/5/2019	Rebecca Scott	Cleared	\$272.00	4100-010-92	Approved Textbooks and Core Curricula Materials	Service	\$272.00
54164	2/5/2019	Moving Beyond the Page	Cleared	\$865.65	4100-010-92	Approved Textbooks and Core Curricula Materials	Materials	\$609.09
					4100-010-92	Approved Textbooks and Core Curricula Materials	Materials	\$256.56
54171	2/5/2019	Singapore Math Inc.	Cleared	\$232.74	4100-010-92	Approved Textbooks and Core Curricula Materials	Materials	\$107.30
					4100-010-92	Approved Textbooks and Core Curricula Materials	Materials	\$62.50
					4100-010-92	Approved Textbooks and Core Curricula Materials	Materials	\$62.94
54163	2/5/2019	Lakeshore Learning Materials	Cleared	\$167.65	4100-010-92	Approved Textbooks and Core Curricula Materials	Materials	\$167.65
54183	2/6/2019	Guided Discoveries, Inc	Cleared	\$6,560.00	5830-010-90	Field Trip Expenses	Field Trip - Catalina HS Trip	\$6,560.00
54232	2/12/2019	Nasco Modesto	Cleared	\$127.35	4100-010-92	Approved Textbooks and Core Curricula Materials	266928	\$127.35

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54245	2/12/2019	Steve Spangler Science	Cleared	\$221.51	4100-010-92	Approved Textbooks and Core Curricula Materials	788079	\$221.51
54247	2/12/2019	Scout from University of California	Cleared	\$798.00	4100-010-92	Approved Textbooks and Core Curricula Materials	22573	\$798.00
54248	2/12/2019	So Cal Speech and Debate	Cleared	\$200.00	4100-010-92	Approved Textbooks and Core Curricula Materials	2018F-COM-001	\$200.00
54249	2/12/2019	Teaching Textbooks Inc.	Cleared	\$141.24	4100-010-92	Approved Textbooks and Core Curricula Materials	19302	\$141.24
54251	2/12/2019	Teachers Synergy, LLC	Cleared	\$112.68	4100-010-92	Approved Textbooks and Core Curricula Materials	81806419	\$29.74
					4100-010-92	Approved Textbooks and Core Curricula Materials	82190920	\$82.94
54252	2/12/2019	Time 4 Learning	Cleared	\$7,370.00	4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9197-9520	\$25.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9197-7662	\$25.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9197-6281	\$25.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9197-8668	\$35.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9197-8476	\$35.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9197-7364	\$25.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9197-9401	\$35.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9197-7444	\$25.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9197-9341	\$35.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9197-9472	\$25.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9197-9412	\$35.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9197-7352	\$25.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9197-9383	\$25.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9197-9522	\$25.00

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4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9197-6988	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9197-7443	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9197-7557	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9197-7350	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9197-7365	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9197-7505	\$35.00
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9197-7963	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9197-7506	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9197-7836	\$40.00
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9197-8427	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9197-9473	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9197-9047	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9197-7358	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9197-8276	\$35.00
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9197-8448	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9197-7502	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9197-8966	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9197-8976	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9197-7429	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9197-9483	\$35.00

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4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9197-9518	\$35.00
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9197-8739	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9197-7993	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9197-8449	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9197-9482	\$35.00
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9197-8687	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9197-8916	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9197-8672	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9197-8930	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9197-9543	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9197-6446	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9197-7504	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9197-9573	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9197-7713	\$35.00
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9197-6070	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9197-8837	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9197-7360	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9197-10185	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9197-10200	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9197-7731	\$25.00

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4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9197-7756	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9197-6637	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9197-7710	\$35.00
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9197-7750	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9197-7991	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9197-7514	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9197-7516	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9197-8683	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9197-9539	\$35.00
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9197-6280	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9197-8679	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9197-8153	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9197-10205	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9197-7984	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9197-9510	\$35.00
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9197-7817	\$40.00
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9197-9657	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9197-8932	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9197-7729	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9197-7346	\$25.00

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4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9197-8429	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9197-8920	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9197-8638	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9197-6320	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9197-8766	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9197-8354	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9197-9428	\$35.00
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9197-9489	\$35.00
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9197-8963	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9197-8961	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9197-7536	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9197-7546	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9197-9535	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9197-9385	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9197-7486	\$35.00
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9197-7445	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9197-8664	\$35.00
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9197-7438	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9197-8000	\$35.00
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9197-8971	\$25.00

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4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9197-8708	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9197-7363	\$35.00
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9197-9046	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9197-9538	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9197-9484	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9197-9418	\$40.00
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9197-8703	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9197-7427	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9197-9363	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9197-8431	\$35.00
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9197-7439	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9197-7451	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9197-7818	\$35.00
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9197-7533	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9197-7501	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9197-7456	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9197-8918	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9197-7436	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9197-7500	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9197-7826	\$25.00

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4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9197-6973	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9197-9424	\$35.00
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9197-9382	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9197-7369	\$35.00
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9197-7434	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9197-9365	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9197-7997	\$35.00
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9197-8772	\$35.00
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9197-7994	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9197-8323	\$35.00
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9197-7811	\$40.00
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9197-8783	\$35.00
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9197-8775	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9197-8959	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9197-8928	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9197-7659	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9197-7353	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9197-7754	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9197-7552	\$35.00
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9197-7615	\$35.00

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4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9197-8713	\$35.00
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9197-8404	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9197-8482	\$40.00
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9197-7534	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9197-8384	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9197-7717	\$35.00
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9197-9337	\$35.00
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9197-7874	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9197-7976	\$35.00
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9197-7982	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9197-7658	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9197-7531	\$35.00
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9197-7816	\$35.00
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9197-9430	\$35.00
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9197-7989	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9197-7962	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9197-7990	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9197-9531	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9197-8491	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9197-8707	\$35.00

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4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9197-8940	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9197-9764	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9197-9416	\$35.00
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9197-7344	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9197-7875	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9197-7355	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9197-7987	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9197-10203	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9197-7872	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9197-7999	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9197-8676	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9197-7312	\$35.00
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9197-9515	\$35.00
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9197-7725	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9197-7428	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9197-7650	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9197-7560	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9197-7351	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9197-7366	\$35.00
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9197-7705	\$35.00

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4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9197-7508	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9197-8458	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9197-7571	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9197-7996	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9197-9434	\$40.00
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9197-8716	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9197-9381	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9197-8641	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9197-8780	\$35.00
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9197-8936	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9197-9495	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9197-7765	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9197-6107	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9197-9426	\$35.00
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9197-9541	\$35.00
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9197-10201	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9197-7348	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9197-7448	\$35.00
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9197-7446	\$35.00
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9197-8402	\$25.00

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4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9197-8922	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9197-7840	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9197-8943	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9197-7503	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9197-7371	\$35.00
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9197-7873	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9197-9403	\$40.00
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9197-7767	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9197-7440	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9197-7819	\$35.00
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9197-8484	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9197-7998	\$40.00
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9197-8769	\$35.00
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9197-7340	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9197-7833	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9197-7822	\$35.00
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9197-7357	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9197-7988	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9197-7559	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9197-7515	\$25.00

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4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9197-7834	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9197-8962	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9197-7561	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9197-7766	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9197-8700	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9197-7449	\$35.00
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9197-10042	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9197-10043	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9197-7823	\$35.00
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9197-8925	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9197-9384	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9197-7986	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9197-10059	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9197-9533	\$35.00
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9197-9432	\$40.00
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9197-7368	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9197-6553	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9197-7453	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9197-8718	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9197-7723	\$25.00

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4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9197-8882	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9197-7564	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9197-8938	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9197-7565	\$35.00
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9197-7541	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9197-8674	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9197-7558	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9197-7343	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9197-7660	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9197-7441	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9197-9481	\$35.00
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9197-7566	\$35.00
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9197-6786	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9197-9953	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9197-7517	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9197-9521	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9197-7452	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9197-10212	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9197-9476	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9197-9414	\$35.00

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					4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9197-6279	\$25.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9197-7706	\$25.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9197-7992	\$25.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9197-9523	\$25.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9197-9654	\$25.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9197-7570	\$25.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9197-7555	\$35.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9197-8456	\$25.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9197-7721	\$25.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9197-7645	\$35.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9197-6105	\$25.00
54246	2/12/2019	Scholastic Store	Cleared	\$31.17	4100-010-92	Approved Textbooks and Core Curricula Materials	18638516	\$31.17
54233	2/12/2019	Outschool, Inc.	Cleared	\$294.00	4100-010-92	Approved Textbooks and Core Curricula Materials	3881-8862	\$48.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	4148-9708	\$25.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	4149-9811	\$25.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	3879-8858	\$48.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	3880-8863	\$48.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	3888-9693	\$60.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	3878-8795	\$40.00
54225	2/12/2019	Little Passports, Inc.	Cleared	\$658.80	4100-010-92	Approved Textbooks and Core Curricula Materials	IN-0000966031	\$522.33

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					4100-010-92	Approved Textbooks and Core Curricula Materials	IN-0000966142	\$136.47
54226	2/12/2019	Sarah Longhenry (EDC)	Cleared	\$549.14	4100-010-92	Approved Textbooks and Core Curricula Materials	DIR3848260	\$399.92
					4100-010-92	Approved Textbooks and Core Curricula Materials	DIR3756639, DIR384236	\$149.22
54214	2/12/2019	Homeschool Buyers Co-op	Cleared	\$348.06	4100-010-92	Approved Textbooks and Core Curricula Materials	990520	\$69.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	991836	\$161.41
					4100-010-92	Approved Textbooks and Core Curricula Materials	991393	\$117.65
54227	2/12/2019	The LaunchPad Therapy for Kids	Cleared	\$405.00	5810-010-65	Educational Consultants	Therapeutic ex	\$405.00
54234	2/12/2019	OKU Education	Cleared	\$280.00	4100-010-92	Approved Textbooks and Core Curricula Materials	OKUJAN	\$280.00
54235	2/12/2019	Penelope Pauley	Cleared	\$525.00	4100-010-92	Approved Textbooks and Core Curricula Materials	KCLARK JAN2019	\$25.00
					4100-010-93	Approved Textbooks and Core Curricula Materials	OCLC JAN2019	\$500.00
54236	2/12/2019	Peaceful Valley Farm & Garden Supply	Cleared	\$90.43	4100-010-92	Approved Textbooks and Core Curricula Materials	WA1489571	\$90.43
54237	2/12/2019	Petra Poschmann	Cleared	\$82.00	4100-010-92	Approved Textbooks and Core Curricula Materials	611201	\$44.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	629801	\$38.00
54229	2/12/2019	Demme Learning	Cleared	\$151.63	4100-010-92	Approved Textbooks and Core Curricula Materials	0541341-IN	\$151.63
54238	2/12/2019	Play-based Learning Academy	Cleared	\$2,122.50	4100-010-92	Approved Textbooks and Core Curricula Materials	798709-0	\$900.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	3848695	\$1,222.50
54239	2/12/2019	Sheri Louise Puls	Cleared	\$125.00	4100-010-92	Approved Textbooks and Core Curricula Materials	1302019	\$125.00
54241	2/12/2019	QUILL CORPORATION	Cleared	\$3,177.81	4100-010-92	Approved Textbooks and Core Curricula Materials	4601328	\$92.66
					4100-010-92	Approved Textbooks and Core Curricula Materials	4601320	\$144.68
					4100-010-92	Approved Textbooks and Core Curricula Materials	3427197, 3434970	\$94.90

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			4100-010-92	Approved Textbooks and Core Curricula Materials	4562005	\$52.56
			4100-010-92	Approved Textbooks and Core Curricula Materials	4602153	\$149.32
			4100-010-92	Approved Textbooks and Core Curricula Materials	4100881, 3999860, 4049303	\$131.19
			4100-010-92	Approved Textbooks and Core Curricula Materials	4149986, 4389297	\$148.41
			4100-010-92	Approved Textbooks and Core Curricula Materials	4055061, 4049288	\$38.52
			4100-010-92	Approved Textbooks and Core Curricula Materials	4156696	\$3.28
			4100-010-92	Approved Textbooks and Core Curricula Materials	4638402	\$72.57
			4100-010-92	Approved Textbooks and Core Curricula Materials	4056288, 4007308, 4055068	\$90.20
			4100-010-92	Approved Textbooks and Core Curricula Materials	4101983, 4106986, 4095844, 4101983	\$72.21
			4100-010-92	Approved Textbooks and Core Curricula Materials	3434050, 3544407	\$812.61
			4100-010-92	Approved Textbooks and Core Curricula Materials	4200721, 4249183, 4248712, 4287190	\$190.39
			4100-010-92	Approved Textbooks and Core Curricula Materials	4574375, 4529776, 4565744	\$61.79
			4100-010-92	Approved Textbooks and Core Curricula Materials	3427794, 3432071, 3471796	\$154.05
			4100-010-92	Approved Textbooks and Core Curricula Materials	4567200	\$96.96
			4100-010-92	Approved Textbooks and Core Curricula Materials	4565724	\$104.62
			4100-010-92	Approved Textbooks and Core Curricula Materials	4601314	\$122.93
			4100-010-92	Approved Textbooks and Core Curricula Materials	4010686, 4011501, 4056552, 3983599	\$316.14
			4100-010-92	Approved Textbooks and Core Curricula Materials	4003122, 4052496	\$62.92
			4100-010-92	Approved Textbooks and Core Curricula Materials	4150688, 4156066, 4097376	\$131.24
			4100-010-92	Approved Textbooks and Core Curricula Materials	4243556, 4287022	\$33.66

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54230	2/12/2019	Jeff Macias	Cleared	\$68,908.65	4100-010-92	Approved Textbooks and Core Curricula Materials	7691 Carlos Olivas JAN	\$275.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	8992 Hiram Meza JAN	\$279.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	7688 Abby Jimenez JAN	\$275.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	8846 Brandon Gonzalez JAN	\$300.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	7727 Michael Willox JAN	\$275.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	7722 Jayden Garcia JAN	\$275.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	8019 Monica Garcia JAN	\$289.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	7686 Ian Dominguez JAN	\$275.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	7734 Andrew Mendez JAN	\$275.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	7672 Matthew Solis JAN	\$275.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	9427 Aidan Asic Ruelas JAN	\$305.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	9014 Madeley Rodriguez JAN	\$300.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	7854 Marila Diaz JAN	\$275.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	7882 Yvette Flores JAN	\$298.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	8005 Ariel Sanchez JAN	\$275.55
					4100-010-92	Approved Textbooks and Core Curricula Materials	8021 Julian Maza JAN	\$272.50
					4100-010-92	Approved Textbooks and Core Curricula Materials	8685 Mildred Arteaga	\$276.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	8451 Yesslie Diaz JAN	\$276.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	9338 Paola Guzman JAN	\$305.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	8001 Leonardo Mendez JAN	\$275.55

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4100-010-92	Approved Textbooks and Core Curricula Materials	7786 Daphne Plaza JAN	\$275.55
4100-010-92	Approved Textbooks and Core Curricula Materials	7698 Sergio Juarez JAN	\$298.00
4100-010-92	Approved Textbooks and Core Curricula Materials	7787 Leslie Saavedra JAN	\$298.00
4100-010-92	Approved Textbooks and Core Curricula Materials	8997 Nicholas Vancil JAN	\$280.00
4100-010-92	Approved Textbooks and Core Curricula Materials	7795 Juan Melchor JAN	\$275.00
4100-010-92	Approved Textbooks and Core Curricula Materials	7708 Nathan Rodriguez JAN	\$298.00
4100-010-92	Approved Textbooks and Core Curricula Materials	8773 Sebastian Torres JAN	\$304.00
4100-010-92	Approved Textbooks and Core Curricula Materials	9404 Angel Aldaco JAN	\$304.00
4100-010-92	Approved Textbooks and Core Curricula Materials	10044 Hiraam Garcia JAN	\$850.71
4100-010-92	Approved Textbooks and Core Curricula Materials	7730 Yahaira Leal JAN	\$298.00
4100-010-92	Approved Textbooks and Core Curricula Materials	7684 Abrie Castillo JAN	\$275.00
4100-010-92	Approved Textbooks and Core Curricula Materials	8403 Carlitos Trujillo JAN	\$276.00
4100-010-92	Approved Textbooks and Core Curricula Materials	7703 Brandon Sepulveda JAN	\$298.00
4100-010-92	Approved Textbooks and Core Curricula Materials	7978 Angel Sifuentes	\$275.55
4100-010-92	Approved Textbooks and Core Curricula Materials	9402 Hadley Meza JAN	\$304.00
4100-010-92	Approved Textbooks and Core Curricula Materials	8999 Luis Amaro JAN	\$280.00
4100-010-92	Approved Textbooks and Core Curricula Materials	8450 Dominic Diaz JAN	\$276.00
4100-010-92	Approved Textbooks and Core Curricula Materials	9001 Irvin Sanchez JAN	\$280.00
4100-010-92	Approved Textbooks and Core Curricula Materials	7843 Dana Alcala JAN	\$275.00
4100-010-92	Approved Textbooks and Core Curricula Materials	7829 Mayepsy Vega JAN	\$275.00

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4100-010-92	Approved Textbooks and Core Curricula Materials	9417 Berenice Hernandez JAN	\$304.00
4100-010-92	Approved Textbooks and Core Curricula Materials	9471 David Torres JAN	\$279.00
4100-010-92	Approved Textbooks and Core Curricula Materials	9517 Zitlalxc Manuel JAN	\$300.00
4100-010-92	Approved Textbooks and Core Curricula Materials	7744 Oscar Cibrian JAN	\$298.00
4100-010-92	Approved Textbooks and Core Curricula Materials	7707 Milton Equihua JAN	\$298.00
4100-010-92	Approved Textbooks and Core Curricula Materials	8002 Dante Mendez JAN	\$275.55
4100-010-92	Approved Textbooks and Core Curricula Materials	8673 Kaden Felan JAN	\$276.00
4100-010-92	Approved Textbooks and Core Curricula Materials	7678 Naomi Arce JAN	\$298.00
4100-010-92	Approved Textbooks and Core Curricula Materials	7785 Alejandra Hernandez JAN	\$275.00
4100-010-92	Approved Textbooks and Core Curricula Materials	7692 Joshua Macias JAN	\$275.00
4100-010-92	Approved Textbooks and Core Curricula Materials	7714 Jose Elias Rivera JAN	\$275.00
4100-010-92	Approved Textbooks and Core Curricula Materials	7696 Liliana Rosales JAN	\$275.00
4100-010-92	Approved Textbooks and Core Curricula Materials	7782 Enrique Romero JAN	\$275.55
4100-010-92	Approved Textbooks and Core Curricula Materials	8767 Tania Mendoza JAN	\$279.00
4100-010-92	Approved Textbooks and Core Curricula Materials	7701 Abraham Sepulveda JAN	\$275.00
4100-010-92	Approved Textbooks and Core Curricula Materials	7677 Jeremiah Nuno JAN	\$275.55
4100-010-92	Approved Textbooks and Core Curricula Materials	7669 Jorge Olaes JAN	\$298.88
4100-010-92	Approved Textbooks and Core Curricula Materials	8688 Esteban Arteaga JAN	\$276.00
4100-010-92	Approved Textbooks and Core Curricula Materials	8017 Efren Llamas JAN	\$295.00
4100-010-92	Approved Textbooks and Core Curricula Materials	8998 Rose Vancil JAN	\$147.00

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4100-010-92	Approved Textbooks and Core Curricula Materials	9485 Luis Torres JAN	\$280.00
4100-010-92	Approved Textbooks and Core Curricula Materials	9512 Michelle Melchor JAN	\$300.00
4100-010-92	Approved Textbooks and Core Curricula Materials	7784 Fernanda Plaza JAN	\$275.55
4100-010-92	Approved Textbooks and Core Curricula Materials	9527 Santiago Rivera JAN	\$284.00
4100-010-92	Approved Textbooks and Core Curricula Materials	7715 Jadon Rowley JAN	\$275.00
4100-010-92	Approved Textbooks and Core Curricula Materials	9012 Nevaeh Valades JAN	\$280.00
4100-010-92	Approved Textbooks and Core Curricula Materials	8430 Yerick Martinez JAN	\$276.00
4100-010-92	Approved Textbooks and Core Curricula Materials	8459 David Gamez JAN	\$276.00
4100-010-92	Approved Textbooks and Core Curricula Materials	7780 Dolores Romero JAN	\$275.55
4100-010-92	Approved Textbooks and Core Curricula Materials	7791 Jacob Becerra JAN	\$275.55
4100-010-92	Approved Textbooks and Core Curricula Materials	7724 Ela Gallardo JAN	\$275.00
4100-010-92	Approved Textbooks and Core Curricula Materials	9529 Jezebel Leetoy JAN	\$266.00
4100-010-92	Approved Textbooks and Core Curricula Materials	8995 Ashley Valdivia JAN	\$280.00
4100-010-92	Approved Textbooks and Core Curricula Materials	9009 Zoe Gallardo JAN	\$280.00
4100-010-92	Approved Textbooks and Core Curricula Materials	7841 Dayana Alcala JAN	\$275.00
4100-010-92	Approved Textbooks and Core Curricula Materials	8385 Jocelyn Sanchez JAN	\$276.00
4100-010-92	Approved Textbooks and Core Curricula Materials	8642 Kelly Munoz JAN	\$276.00
4100-010-92	Approved Textbooks and Core Curricula Materials	7820 Heidy Soto JAN	\$275.00
4100-010-92	Approved Textbooks and Core Curricula Materials	7709 Delilah Mejia JAN	\$275.00
4100-010-92	Approved Textbooks and Core Curricula Materials	9010 Anthony Valades JAN	\$280.00

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4100-010-92	Approved Textbooks and Core Curricula Materials	9413 Madeline Peralta JAN	\$305.00
4100-010-92	Approved Textbooks and Core Curricula Materials	9542 Danna Verdin JAN	\$300.00
4100-010-92	Approved Textbooks and Core Curricula Materials	8701 Angela Pico JAN	\$277.00
4100-010-92	Approved Textbooks and Core Curricula Materials	7716 Silvia Marquez JAN	\$298.00
4100-010-92	Approved Textbooks and Core Curricula Materials	7694 Christian Cruz JAN	\$275.00
4100-010-92	Approved Textbooks and Core Curricula Materials	8681 Bethany Cornejo JAN	\$276.00
4100-010-92	Approved Textbooks and Core Curricula Materials	7877 Yisel Romero JAN	\$298.00
4100-010-92	Approved Textbooks and Core Curricula Materials	7679 Isaias Gutierrez JAN	\$275.00
4100-010-92	Approved Textbooks and Core Curricula Materials	7683 Joshua Gutierrez JAN	\$275.00
4100-010-92	Approved Textbooks and Core Curricula Materials	7844 Andrea Sesma JAN	\$275.00
4100-010-92	Approved Textbooks and Core Curricula Materials	9433 Allen Caudillo JAN	\$300.00
4100-010-92	Approved Textbooks and Core Curricula Materials	7702 Jose Sepulveda JAN	\$275.00
4100-010-92	Approved Textbooks and Core Curricula Materials	9000 Vanessa Peralta JAN	\$280.00
4100-010-92	Approved Textbooks and Core Curricula Materials	7855 Camila Zepeda JAN	\$275.00
4100-010-92	Approved Textbooks and Core Curricula Materials	9530 Gabriel Leetoy JAN	\$266.00
4100-010-92	Approved Textbooks and Core Curricula Materials	7726 Myrel Gallardo JAN	\$275.00
4100-010-92	Approved Textbooks and Core Curricula Materials	7851 Jared Gonzalez JAN	\$275.00
4100-010-92	Approved Textbooks and Core Curricula Materials	8004 Heber Sanchez JAN	\$275.55
4100-010-92	Approved Textbooks and Core Curricula Materials	7842 Joshua Gomez JAN	\$208.00
4100-010-92	Approved Textbooks and Core Curricula Materials	9516 Aldo Camargan JAN	\$300.00

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4100-010-92	Approved Textbooks and Core Curricula Materials	8682 Hannah Cornejo JAN	\$277.00
4100-010-92	Approved Textbooks and Core Curricula Materials	7825 Joshua Espino JAN	\$275.00
4100-010-92	Approved Textbooks and Core Curricula Materials	8197 Daisy Ramirez JAN	\$293.37
4100-010-92	Approved Textbooks and Core Curricula Materials	7673 Marco Martinez JAN	\$275.55
4100-010-92	Approved Textbooks and Core Curricula Materials	7849 Emma Luna JAN	\$275.00
4100-010-92	Approved Textbooks and Core Curricula Materials	7779 Salvador Villaescuza JAN	\$275.55
4100-010-92	Approved Textbooks and Core Curricula Materials	7797 Mileena Garcia JAN	\$275.00
4100-010-92	Approved Textbooks and Core Curricula Materials	9006 Yitzak Ficher JAN	\$280.00
4100-010-92	Approved Textbooks and Core Curricula Materials	7789 Luis Hernandez JAN	\$275.00
4100-010-92	Approved Textbooks and Core Curricula Materials	7790 Daniel Gonzalez JAN	\$298.00
4100-010-92	Approved Textbooks and Core Curricula Materials	7770 Natalie-Lopez JAN	\$298.88
4100-010-92	Approved Textbooks and Core Curricula Materials	7880 Leslye Franco JAN	\$298.00
4100-010-92	Approved Textbooks and Core Curricula Materials	9519 Alejandra Lomeli JAN	\$300.00
4100-010-92	Approved Textbooks and Core Curricula Materials	9534 Thalia Gonzalez JAN	\$300.00
4100-010-92	Approved Textbooks and Core Curricula Materials	7700 Rico Espinoza JAN	\$275.00
4100-010-92	Approved Textbooks and Core Curricula Materials	9536 Danna Rubert JAN	\$270.00
4100-010-92	Approved Textbooks and Core Curricula Materials	8990 Axel Amolitos JAN	\$279.00
4100-010-92	Approved Textbooks and Core Curricula Materials	7680 Kathleen Montoya JAN	\$298.88
4100-010-92	Approved Textbooks and Core Curricula Materials	9574 Erick Chaparro JAN	\$270.00
4100-010-92	Approved Textbooks and Core Curricula Materials	10045 Diego Garcia JAN	\$850.71

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4100-010-92	Approved Textbooks and Core Curricula Materials	8991 Raul Rodriguez JAN	\$280.00
4100-010-92	Approved Textbooks and Core Curricula Materials	8023 Jorge Espinoza JAN	\$295.00
4100-010-92	Approved Textbooks and Core Curricula Materials	9526 Francisco Rivera JAN	\$284.00
4100-010-92	Approved Textbooks and Core Curricula Materials	7860 Jayden Ramirez JAN	\$275.00
4100-010-92	Approved Textbooks and Core Curricula Materials	8669 Michelle Lefevre JAN	\$299.00
4100-010-92	Approved Textbooks and Core Curricula Materials	8639 Daniel Delgado JAN	\$276.00
4100-010-92	Approved Textbooks and Core Curricula Materials	7983 Alan Carrillo JAN	\$275.55
4100-010-92	Approved Textbooks and Core Curricula Materials	8485 Alexander Rodriguez JAN	\$276.00
4100-010-92	Approved Textbooks and Core Curricula Materials	8680 Elisha Cornejo JAN	\$276.00
4100-010-92	Approved Textbooks and Core Curricula Materials	7728 Aaliyah Willox JAN	\$275.00
4100-010-92	Approved Textbooks and Core Curricula Materials	9544 Ashley Machuca JAN	\$270.00
4100-010-92	Approved Textbooks and Core Curricula Materials	7651 Michael Solis JAN	\$275.00
4100-010-92	Approved Textbooks and Core Curricula Materials	7738 Thais Torres JAN	\$298.00
4100-010-92	Approved Textbooks and Core Curricula Materials	8770 Kiana Mendoza JAN	\$304.00
4100-010-92	Approved Textbooks and Core Curricula Materials	7794 Leslie Bojorquez JAN	\$298.88
4100-010-92	Approved Textbooks and Core Curricula Materials	9008 Mya Gallardo JAN	\$280.00
4100-010-92	Approved Textbooks and Core Curricula Materials	9532 Jonathan Morales JAN	\$270.00
4100-010-92	Approved Textbooks and Core Curricula Materials	7835 Miguel Solis JAN	\$275.00
4100-010-92	Approved Textbooks and Core Curricula Materials	9537 Hemma Rubert JAN	\$270.00
4100-010-92	Approved Textbooks and Core Curricula Materials	7771 Julian Macias JAN	\$275.55

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4100-010-92	Approved Textbooks and Core Curricula Materials	8989 Danae Amolitos JAN	\$279.00
4100-010-92	Approved Textbooks and Core Curricula Materials	7768 Jonah Gallegos JAN	\$275.55
4100-010-92	Approved Textbooks and Core Curricula Materials	8483 Rodrigo Renteria JAN	\$294.00
4100-010-92	Approved Textbooks and Core Curricula Materials	7879 Carlos Gonzalez JAN	\$298.00
4100-010-92	Approved Textbooks and Core Curricula Materials	8714 Angel Samartin JAN	\$300.00
4100-010-92	Approved Textbooks and Core Curricula Materials	9528 Lucia Leetoy JAN	\$300.00
4100-010-92	Approved Textbooks and Core Curricula Materials	7783 Jafet Lopez JAN	\$298.00
4100-010-92	Approved Textbooks and Core Curricula Materials	7796 Citlally Flores JAN	\$275.00
4100-010-92	Approved Textbooks and Core Curricula Materials	7704 Valeria Rivera JAN	\$175.00
4100-010-92	Approved Textbooks and Core Curricula Materials	9474 Elliot Salas JAN	\$280.00
4100-010-92	Approved Textbooks and Core Curricula Materials	8710 Samuel Mendez JAN	\$277.00
4100-010-92	Approved Textbooks and Core Curricula Materials	9002 Neyline Cruz JAN	\$280.00
4100-010-92	Approved Textbooks and Core Curricula Materials	7676 Jacob Nuno JAN	\$275.55
4100-010-92	Approved Textbooks and Core Curricula Materials	9431 Francisco Baez JAN	\$305.00
4100-010-92	Approved Textbooks and Core Curricula Materials	8020 Natalie Valle JAN	\$272.50
4100-010-92	Approved Textbooks and Core Curricula Materials	7792 Eric Becerra JAN	\$275.55
4100-010-92	Approved Textbooks and Core Curricula Materials	8457 Joshua Mata JAN	\$276.00
4100-010-92	Approved Textbooks and Core Curricula Materials	7837 Mackenzie Sanchez JAN	\$275.00
4100-010-92	Approved Textbooks and Core Curricula Materials	8845 Israel Valle JAN	\$277.00
4100-010-92	Approved Textbooks and Core Curricula Materials	7693 Joyce Macias JAN	\$275.00

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4100-010-92	Approved Textbooks and Core Curricula Materials	9004 David Macias JAN	\$280.00
4100-010-92	Approved Textbooks and Core Curricula Materials	7793 Xochitl Moreno JAN	\$275.00
4100-010-92	Approved Textbooks and Core Curricula Materials	9422 Pahoran Mata JAN	\$280.00
4100-010-92	Approved Textbooks and Core Curricula Materials	7788 Elissa Becerra JAN	\$275.55
4100-010-92	Approved Textbooks and Core Curricula Materials	7674 Hadassah Arce JAN	\$275.00
4100-010-92	Approved Textbooks and Core Curricula Materials	-7671 Isabella Martinez JAN	\$275.55
4100-010-92	Approved Textbooks and Core Curricula Materials	7828 Ian Espino JAN	\$275.00
4100-010-92	Approved Textbooks and Core Curricula Materials	9524 Camila Hernandez JAN	\$284.00
4100-010-92	Approved Textbooks and Core Curricula Materials	8405 Gabriel Rodriguez JAN	\$276.00
4100-010-92	Approved Textbooks and Core Curricula Materials	9514 Oscar Cardenas JAN	\$300.00
4100-010-92	Approved Textbooks and Core Curricula Materials	8016 Gadiel Meza JAN	\$272.50
4100-010-92	Approved Textbooks and Core Curricula Materials	9419 Michelle Washington JAN	\$280.00
4100-010-92	Approved Textbooks and Core Curricula Materials	7689 Andrew Abrica JAN	\$275.55
4100-010-92	Approved Textbooks and Core Curricula Materials	7774 Christopher Garcia JAN	\$275.55
4100-010-92	Approved Textbooks and Core Curricula Materials	7838 Noel Flores JAN	\$275.00
4100-010-92	Approved Textbooks and Core Curricula Materials	7699 Maximus Espinoza JAN	\$275.00
4100-010-92	Approved Textbooks and Core Curricula Materials	7821 Zachary Aguirre JAN	\$275.00
4100-010-92	Approved Textbooks and Core Curricula Materials	8003 Annette Leon JAN	\$275.55
4100-010-92	Approved Textbooks and Core Curricula Materials	7685 Maika Lorenzo JAN	\$275.00
4100-010-92	Approved Textbooks and Core Curricula Materials	7681 Santiago Gutierrez JAN	\$298.00

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4100-010-92	Approved Textbooks and Core Curricula Materials	7781 Gabriel Romero JAN	\$275.55
4100-010-92	Approved Textbooks and Core Curricula Materials	7675 Azaria Arce JAN	\$275.00
4100-010-92	Approved Textbooks and Core Curricula Materials	7682 Adrian Abrica JAN	\$298.88
4100-010-92	Approved Textbooks and Core Curricula Materials	7832 Aaron Hernandez JAN	\$275.00
4100-010-92	Approved Textbooks and Core Curricula Materials	9511 Stephanie Arellano JAN	\$300.00
4100-010-92	Approved Textbooks and Core Curricula Materials	8477 Margarito Roman JAN	\$299.00
4100-010-92	Approved Textbooks and Core Curricula Materials	7670 Laycha Arnold JAN	\$298.88
4100-010-92	Approved Textbooks and Core Curricula Materials	9741 Vannessa Romero JAN	\$1,192.00
4100-010-92	Approved Textbooks and Core Curricula Materials	7850 Careli Gonzalez JAN	\$275.00
4100-010-92	Approved Textbooks and Core Curricula Materials	7720 Bruno Castro JAN	\$275.00
4100-010-92	Approved Textbooks and Core Curricula Materials	9429 Steven Vancil JAN	\$305.00
4100-010-92	Approved Textbooks and Core Curricula Materials	8993 Bethany Espino JAN	\$279.00
4100-010-92	Approved Textbooks and Core Curricula Materials	7813 Cristina Avila JAN	\$293.88
4100-010-92	Approved Textbooks and Core Curricula Materials	7979 Katelynn Sifuentes JAN	\$275.55
4100-010-92	Approved Textbooks and Core Curricula Materials	7881 Valerie Flores JAN	\$298.00
4100-010-92	Approved Textbooks and Core Curricula Materials	7737 Tania Torres JAN	\$275.00
4100-010-92	Approved Textbooks and Core Curricula Materials	9003 Jose Castellanos JAN	\$280.00
4100-010-92	Approved Textbooks and Core Curricula Materials	7736 Omar Torres JAN	\$275.00
4100-010-92	Approved Textbooks and Core Curricula Materials	9420 Jasmin Aldaba JAN	\$266.00
4100-010-92	Approved Textbooks and Core Curricula Materials	7985 Gauri Meza JAN	\$275.55

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4100-010-92	Approved Textbooks and Core Curricula Materials	9005 Julissa Hernandez JAN	\$280.00
4100-010-92	Approved Textbooks and Core Curricula Materials	8994 Alexandra Valdivia JAN	\$280.00
4100-010-92	Approved Textbooks and Core Curricula Materials	9425 Dyanne Cervantes JAN	\$305.00
4100-010-92	Approved Textbooks and Core Curricula Materials	8022 Arif Awan JAN	\$272.50
4100-010-92	Approved Textbooks and Core Curricula Materials	7712 Asael Rivera JAN	\$275.00
4100-010-92	Approved Textbooks and Core Curricula Materials	8665 Aris Gallardo JAN	\$300.00
4100-010-92	Approved Textbooks and Core Curricula Materials	9400 Alexander Saldana JAN	\$304.00
4100-010-92	Approved Textbooks and Core Curricula Materials	9525 Paulasophia Rivera JAN	\$284.00
4100-010-92	Approved Textbooks and Core Curricula Materials	7690 Deydra Olivas JAN	\$298.00
4100-010-92	Approved Textbooks and Core Curricula Materials	7769 Oscar Lopez JAN	\$275.55
4100-010-92	Approved Textbooks and Core Curricula Materials	8719 Joaquin Almeida JAN	\$276.00
4100-010-92	Approved Textbooks and Core Curricula Materials	8702 Angel Pico JAN	\$277.00
4100-010-92	Approved Textbooks and Core Curricula Materials	8996 Beatriz Valdivia JAN	\$280.00
4100-010-92	Approved Textbooks and Core Curricula Materials	7697 Ariel Rosales JAN	\$275.00
4100-010-92	Approved Textbooks and Core Curricula Materials	7695 Savannah Cruz JAN	\$275.00
4100-010-92	Approved Textbooks and Core Curricula Materials	9475 Michelle Salas JAN	\$280.00
4100-010-92	Approved Textbooks and Core Curricula Materials	8709 Angel Mendez JAN	\$300.00
4100-010-92	Approved Textbooks and Core Curricula Materials	7839 Timothy Flores JAN	\$275.00
4100-010-92	Approved Textbooks and Core Curricula Materials	7711 Isai Rivera JAN	\$275.00
4100-010-92	Approved Textbooks and Core Curricula Materials	7830 Erin Hernandez JAN	\$275.00

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				4100-010-92	Approved Textbooks and Core Curricula Materials	7878 Venecia Gomez JAN	\$298.00
				4100-010-92	Approved Textbooks and Core Curricula Materials	7773 Edgar Garcia JAN	\$275.55
				4100-010-92	Approved Textbooks and Core Curricula Materials	8018 Mariana Gonzalez JAN	\$275.55
				4100-010-92	Approved Textbooks and Core Curricula Materials	7733 Angelica Mendez JAN	\$275.00
				4100-010-92	Approved Textbooks and Core Curricula Materials	9423 Azul Mata JAN	\$280.00
				4100-010-92	Approved Textbooks and Core Curricula Materials	9540 Gabriel Contreras JAN	\$300.00
				4100-010-92	Approved Textbooks and Core Curricula Materials	7719 Adam Garcia JAN	\$298.00
				4100-010-92	Approved Textbooks and Core Curricula Materials	9421 Amy Mata JAN	\$280.00
				4100-010-92	Approved Textbooks and Core Curricula Materials	8784 Daniel Vazquez JAN	\$304.00
				4100-010-92	Approved Textbooks and Core Curricula Materials	8781 Alfredo Chacon JAN	\$304.00
				4100-010-92	Approved Textbooks and Core Curricula Materials	8025 Eliana Valle JAN	\$118.75
				4100-010-92	Approved Textbooks and Core Curricula Materials	9509 Vanessa Arellano JAN	\$300.00
				4100-010-92	Approved Textbooks and Core Curricula Materials	7718 Cesar Garcia JAN	\$275.00
				4100-010-92	Approved Textbooks and Core Curricula Materials	9415 Elza Sillas JAN	\$304.00
				4100-010-92	Approved Textbooks and Core Curricula Materials	9007 Kamilah Smeke JAN	\$280.00
				4100-010-92	Approved Textbooks and Core Curricula Materials	7861 Osman Ramirez JAN	\$275.00
				4100-010-92	Approved Textbooks and Core Curricula Materials	8715 Luis Garcia JAN	\$277.00
				4100-010-92	Approved Textbooks and Core Curricula Materials	7876 Justin Oronoz JAN	\$298.00
54187	2/12/2019	Apple Inc	Cleared				
					\$3,284.56		
				4100-010-92	Approved Textbooks and Core Curricula Materials	6790297673 6789520830	\$1,098.55
				4100-010-92	Approved Textbooks and Core Curricula Materials	6790689676	\$53.57

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					4100-010-92	Approved Textbooks and Core Curricula Materials	6789475949	\$384.68
					4100-010-92	Approved Textbooks and Core Curricula Materials	6789477926	\$511.93
					4100-010-92	Approved Textbooks and Core Curricula Materials	6790838580	\$137.28
					4100-010-92	Approved Textbooks and Core Curricula Materials	6790360434, 6789507766	\$1,098.55
54191	2/12/2019	Alison Albert Tutoring	Cleared	\$320.00	4100-010-92	Approved Textbooks and Core Curricula Materials	917101	\$320.00
54215	2/12/2019	History Unboxed	Cleared	\$1,299.08	4100-010-92	Approved Textbooks and Core Curricula Materials	wc-4827HU	\$951.16
					4100-010-92	Approved Textbooks and Core Curricula Materials	wc-4828HU	\$347.92
54195	2/12/2019	Blue Buoy Swim School	Cleared	\$270.00	4100-010-92	Approved Textbooks and Core Curricula Materials	10557-2	\$135.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	10557-1	\$135.00
54192	2/12/2019	Aquatic Explorations & Safety Training	Cleared	\$345.00	4100-010-92	Approved Textbooks and Core Curricula Materials	9300	\$161.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	10065	\$184.00
54188	2/12/2019	All About Learning Press, Inc.	Cleared	\$646.25	4100-010-92	Approved Textbooks and Core Curricula Materials	204540	\$312.65
					4100-010-92	Approved Textbooks and Core Curricula Materials	205212	\$62.75
					4100-010-92	Approved Textbooks and Core Curricula Materials	205053	\$270.85
54193	2/12/2019	BLICK Art Materials	Cleared	\$357.45	4100-010-92	Approved Textbooks and Core Curricula Materials	925796	\$357.45
54204	2/12/2019	Education.com	Cleared	\$60.00	4100-010-92	Approved Textbooks and Core Curricula Materials	7498	\$60.00
54205	2/12/2019	Elephant Head Software	Cleared	\$280.00	4100-010-92	Approved Textbooks and Core Curricula Materials	INV-0118	\$105.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	INV-0116	\$175.00
54194	2/12/2019	Barnes & Noble, Inc.	Cleared	\$467.94	4100-010-92	Approved Textbooks and Core Curricula Materials	56507685	\$148.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	56507545	\$17.15

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					4100-010-92	Approved Textbooks and Core Curricula Materials	56507651	\$47.14
					4100-010-92	Approved Textbooks and Core Curricula Materials	56488324	\$100.27
					4100-010-92	Approved Textbooks and Core Curricula Materials	56507735	\$64.48
					4100-010-92	Approved Textbooks and Core Curricula Materials	56507669	\$90.90
54206	2/12/2019	Edgenuity	Cleared	\$650.00	4100-010-92	Approved Textbooks and Core Curricula Materials	129069	\$650.00
54207	2/12/2019	EdTech 101	Cleared	\$382.00	4100-010-92	Approved Textbooks and Core Curricula Materials	1361	\$382.00
54209	2/12/2019	Genius Box, Inc	Cleared	\$162.00	4100-010-92	Approved Textbooks and Core Curricula Materials	195	\$162.00
54210	2/12/2019	Grow and Make LLC	Cleared	\$884.90	4100-010-92	Approved Textbooks and Core Curricula Materials	INV-38970	\$259.70
					4100-010-92	Approved Textbooks and Core Curricula Materials	INV-33029	\$251.65
					4100-010-92	Approved Textbooks and Core Curricula Materials	INV-36004	\$94.90
					4100-010-92	Approved Textbooks and Core Curricula Materials	INV-35651	\$84.90
					4100-010-92	Approved Textbooks and Core Curricula Materials	INV-42018	\$108.85
					4100-010-92	Approved Textbooks and Core Curricula Materials	INV-35650	\$84.90
54184	2/12/2019	Gary Garrigues, Esq.	Cleared	\$3,375.00	5805-010-80	Legal Services	For Services Rendered Dec. 2018	\$1,462.50
					5805-010-80	Legal Services	For Services Rendered Jan. 2019	\$1,912.50
54208	2/12/2019	Fitivities (Sandy Spin Slade, Inc.)	Cleared	\$78.23	4100-010-92	Approved Textbooks and Core Curricula Materials	22690	\$78.23
54196	2/12/2019	B&B Wenneberg Inc.	Cleared	\$429.00	4100-010-92	Approved Textbooks and Core Curricula Materials	JMiller - Jan	\$250.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	NCastrejón - Jan	\$179.00
54240	2/12/2019	Petals of Grace	Cleared	\$240.00	4100-010-92	Approved Textbooks and Core Curricula Materials	CCS2018-8985	\$240.00
54228	2/12/2019	Moving Beyond the Page	Cleared	\$55.61	4100-010-92	Approved Textbooks and Core Curricula Materials	199698	\$55.61
54250	2/12/2019	Timberdoodle.com	Cleared	\$1,223.53	4100-010-92	Approved Textbooks and Core Curricula Materials	293778	\$1,223.53

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54242	2/12/2019	Rainbow Resource Center	Cleared	\$3,684.83	4100-010-92	Approved Textbooks and Core Curricula Materials	2608572	\$27.35
					4100-010-92	Approved Textbooks and Core Curricula Materials	2608671	\$55.37
					4100-010-92	Approved Textbooks and Core Curricula Materials	2606719	\$197.23
					4100-010-92	Approved Textbooks and Core Curricula Materials	2608564	\$441.43
					4100-010-92	Approved Textbooks and Core Curricula Materials	2592167	\$242.13
					4100-010-92	Approved Textbooks and Core Curricula Materials	2609121	\$532.74
					4100-010-92	Approved Textbooks and Core Curricula Materials	2566971	\$45.94
					4100-010-92	Approved Textbooks and Core Curricula Materials	2571256	\$189.15
					4100-010-92	Approved Textbooks and Core Curricula Materials	2609200	\$90.83
					4100-010-92	Approved Textbooks and Core Curricula Materials	2605821	\$202.96
					4100-010-92	Approved Textbooks and Core Curricula Materials	2608672	\$96.10
					4100-010-92	Approved Textbooks and Core Curricula Materials	2579449	\$278.61
					4100-010-92	Approved Textbooks and Core Curricula Materials	2591022	\$128.76
					4100-010-92	Approved Textbooks and Core Curricula Materials	2609201	\$99.06
					4100-010-92	Approved Textbooks and Core Curricula Materials	2609202	\$142.67
					4100-010-92	Approved Textbooks and Core Curricula Materials	2608575	\$180.04
					4100-010-92	Approved Textbooks and Core Curricula Materials	2608576	\$168.86
4100-010-92	Approved Textbooks and Core Curricula Materials	2604496	\$417.59					
4100-010-92	Approved Textbooks and Core Curricula Materials	2606728	\$160.20					
54220	2/12/2019	Kitchen Stewardship, LLC	Cleared	\$49.95	4100-010-92	Approved Textbooks and Core Curricula Materials	131	\$49.95

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54221	2/12/2019	KiwiCo, Inc	Cleared	\$207.80	4100-010-92	Approved Textbooks and Core Curricula Materials	ST-IJZB2GGA	\$89.27
					4100-010-92	Approved Textbooks and Core Curricula Materials	ST-IOC3I5LQ	\$118.53
54189	2/12/2019	Art of Problem Solving (AoPS Inc)	Cleared	\$96.00	4100-010-92	Approved Textbooks and Core Curricula Materials	207511	\$96.00
54222	2/12/2019	Kids Institute for Development and Advancement LLC	Cleared	\$520.00	5810-010-65	Educational Consultants	Jan. 2019 Services 4 @ 60 min, Clinic OT NPA	\$520.00
54223	2/12/2019	Lakeshore Learning Materials	Cleared	\$2,720.15	4100-010-92	Approved Textbooks and Core Curricula Materials	4437980119	\$154.61
					4100-010-92	Approved Textbooks and Core Curricula Materials	4593220119	\$464.23
					4100-010-92	Approved Textbooks and Core Curricula Materials	4719150119	\$186.37
					4100-010-92	Approved Textbooks and Core Curricula Materials	3673791218	\$622.88
					4100-010-92	Approved Textbooks and Core Curricula Materials	4832390119	\$638.93
					4100-010-92	Approved Textbooks and Core Curricula Materials	4686560119	\$214.74
					4100-010-92	Approved Textbooks and Core Curricula Materials	4719260119	\$162.60
					4100-010-92	Approved Textbooks and Core Curricula Materials	3687131218	\$275.79
54190	2/12/2019	Art Steps, Inc.	Cleared	\$298.00	4100-010-92	Approved Textbooks and Core Curricula Materials	012019-6416	\$149.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	012019-9444	\$149.00
54201	2/12/2019	Ramona Dickinson	Cleared	\$180.00	4100-010-92	Approved Textbooks and Core Curricula Materials	6784JANU	\$180.00
54202	2/12/2019	Drama Kids of South OC	Cleared	\$60.00	4100-010-92	Approved Textbooks and Core Curricula Materials	2018-8024-4	\$60.00
54203	2/12/2019	EMH Sports USA Inc	Cleared	\$243.00	4100-010-92	Approved Textbooks and Core Curricula Materials	E.Manning-Jan2019	\$30.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	O.Petsco-Jan2019	\$30.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	J.Gutierrez-Jan2019	\$33.00

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					4100-010-92	Approved Textbooks and Core Curricula Materials	L.Manning-Jan2019	\$30.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	S.Manning-Jan2019	\$30.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	J.Devine-Jan2019	\$30.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	Q. Petsco-Jan2019	\$30.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	N.Manning-Jan2019	\$30.00
54211	2/12/2019	Jacqueline Granda	Cleared	\$58.64	5200-010-65	Travel and Conferences	Parent - Mileage	\$58.64
54212	2/12/2019	Home Science Tools	Cleared	\$18.90	4100-010-92	Approved Textbooks and Core Curricula Materials	904507A	\$18.90
54213	2/12/2019	Handwriting Without Tears	Cleared	\$10.00	4100-010-92	Approved Textbooks and Core Curricula Materials	INV10398	\$10.00
54224	2/12/2019	Pedia Learning	Cleared	\$504.05	4100-010-92	Approved Textbooks and Core Curricula Materials	INV6969	\$504.05
54243	2/12/2019	Activities For Learning	Cleared	\$59.68	4100-010-92	Approved Textbooks and Core Curricula Materials	377157	\$59.68
54231	2/12/2019	Mystery Science Inc.	Cleared	\$69.00	4100-010-92	Approved Textbooks and Core Curricula Materials	39762	\$69.00
54244	2/12/2019	Roeland Sie	Cleared	\$618.57	4100-010-92	Approved Textbooks and Core Curricula Materials	9225	\$275.61
					4100-010-92	Approved Textbooks and Core Curricula Materials	PO-CCS2018-9217-roost02	\$55.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	9230	\$222.96
					4100-010-92	Approved Textbooks and Core Curricula Materials	PO-CCS2018-7800-kroost02	\$65.00
54219	2/12/2019	Jou Music Institute	Cleared	\$130.00	4100-010-92	Approved Textbooks and Core Curricula Materials	yeung001	\$130.00
54253	2/12/2019	TalkBox.Mom	Cleared	\$610.25	4100-010-92	Approved Textbooks and Core Curricula Materials	135847	\$326.04
					4100-010-92	Approved Textbooks and Core Curricula Materials	135848	\$284.21
54255	2/12/2019	Tamora School of Irish Dance	Cleared	\$324.00	4100-010-92	Approved Textbooks and Core Curricula Materials	10001	\$90.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	10002	\$234.00

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54256	2/12/2019	Lauren Vargas	Cleared	\$200.00	4100-010-93	Approved Textbooks and Core Curricula Materials	37-9757	\$200.00
54257	2/12/2019	Victoria Gramm's Music Studio	Outstanding	\$180.00	4100-010-92	Approved Textbooks and Core Curricula Materials	1191	\$90.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	1192	\$90.00
54254	2/12/2019	Time 4 Writing	Cleared	\$119.00	4100-010-92	Approved Textbooks and Core Curricula Materials	T4W9281	\$119.00
54258	2/12/2019	Yamashita Karate Studios	Cleared	\$357.00	4100-010-92	Approved Textbooks and Core Curricula Materials	EF013119	\$139.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	JF013119	\$99.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	IF013119	\$119.00
54200	2/12/2019	Simona Dlouha	Cleared	\$1,037.49	4100-010-92	Approved Textbooks and Core Curricula Materials	PO-CCS2018-7522 RE JAN	\$333.33
					4100-010-92	Approved Textbooks and Core Curricula Materials	PO-CCS2018-8462CEJAN	\$370.83
					4100-010-92	Approved Textbooks and Core Curricula Materials	PO-CCS2018-7523 KE JAN	\$333.33
54218	2/12/2019	JL Media Services, LLC	Cleared	\$500.00	4100-010-92	Approved Textbooks and Core Curricula Materials	10404-1	\$100.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	10406	\$100.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	10407-1	\$50.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	10403	\$100.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	10404	\$100.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	10407	\$50.00
54199	2/12/2019	Candi Chavez	Cleared	\$300.00	4100-010-92	Approved Textbooks and Core Curricula Materials	6778-5	\$100.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	6780-5	\$100.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	6779-5	\$100.00
54186	2/12/2019	Law Office of Young, Minney & Corr	Cleared	\$10,123.67	5805-010-80	Legal Services	Services Through 1/31/19	\$892.05
					5805-010-65	Legal Services	Services Through 1/31/19	\$9,231.62

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54185	2/12/2019	Littlefield Physical Therapy	Cleared	\$300.00	5800-010-65	Professional/Consulting Services and Operating Expenditures	PT Services 1/1 - 1/31/19	\$150.00
					5800-010-65	Professional/Consulting Services and Operating Expenditures	OT Services 1/1 - 1/31/19	\$150.00
54217	2/12/2019	Institute for Excellence in Writing	Cleared	\$507.00	4100-010-92	Approved Textbooks and Core Curricula Materials	576548	\$350.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	577230	\$157.00
54198	2/12/2019	CM School Supply	Cleared	\$82.25	4100-010-92	Approved Textbooks and Core Curricula Materials	00322-0	\$82.25
54216	2/12/2019	Highlights for Children	Cleared	\$160.87	4100-010-92	Approved Textbooks and Core Curricula Materials	HGS-0119-01610	\$160.87
54197	2/12/2019	Joyce Billman	Cleared	\$108.00	4100-010-92	Approved Textbooks and Core Curricula Materials	974301	\$108.00
54259	2/20/2019	Laura Gene Dolezal	Cleared	\$780.00	5810-010-00	Educational Consultants	SAI Services 12/24/18 - 2/15/19	\$780.00
54260	2/21/2019	Anchor Counseling & Education Solutions, LLC	Cleared	\$16,187.50	5810-010-00	Educational Consultants	February Services 2019	\$16,187.50
54262	2/21/2019	Orange County Department of Education	Cleared	\$130.00	5830-010-90	Field Trip Expenses	Participation Fee - Spelling Bee	\$130.00
54261	2/21/2019	Oxford Consulting Services Inc.	Cleared	\$8,734.58	5810-010-65	Educational Consultants	Services Provided in January 2019	\$8,734.58
54263	2/25/2019	Apple Inc	Cleared	\$4,655.07	4100-010-92	Approved Textbooks and Core Curricula Materials	6792805685, 6792891948	\$1,473.87
					4100-010-92	Approved Textbooks and Core Curricula Materials	AA00626375	\$214.42
					4100-010-92	Approved Textbooks and Core Curricula Materials	6790360561, 6789521338, 6789098824	\$1,844.98
					4100-010-92	Approved Textbooks and Core Curricula Materials	6789507765, AA00441306	\$1,121.80
54305	2/25/2019	Handwriting Without Tears	Cleared	\$27.98	4100-010-92	Approved Textbooks and Core Curricula Materials	INV10992	\$27.98
54311	2/25/2019	Natali Haddad	Cleared	\$194.85	4100-010-92	Approved Textbooks and Core Curricula Materials	januaryKaitlin	\$45.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	januaryireland	\$149.85
54306	2/25/2019	Huckleberry Center For	Cleared	\$1,701.69	4100-010-92	Approved Textbooks and Core Curricula Materials	9697 Jan	\$226.67

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		Creative Learning			4100-010-92	Approved Textbooks and Core Curricula Materials	9695 Jan	\$226.67
					4100-010-92	Approved Textbooks and Core Curricula Materials	9698 Jan	\$206.67
					4100-010-92	Approved Textbooks and Core Curricula Materials	9270 Jan	\$240.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	9267 Jan	\$206.67
					4100-010-92	Approved Textbooks and Core Curricula Materials	9273 Jan	\$231.67
					4100-010-92	Approved Textbooks and Core Curricula Materials	10357 JAN	\$111.67
					4100-010-92	Approved Textbooks and Core Curricula Materials	10010 JAN	\$251.67
54321	2/25/2019	Pedia Learning	Cleared	\$463.01	4100-010-92	Approved Textbooks and Core Curricula Materials	INV7046	\$274.59
					4100-010-92	Approved Textbooks and Core Curricula Materials	INV7001	\$188.42
54322	2/25/2019	Little Passports, Inc.	Cleared	\$1,270.35	4100-010-92	Approved Textbooks and Core Curricula Materials	IN-0000966256	\$159.72
					4100-010-92	Approved Textbooks and Core Curricula Materials	IN-0000965982	\$496.47
					4100-010-92	Approved Textbooks and Core Curricula Materials	IN-0000966102	\$359.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	IN-0000965981	\$255.16
54281	2/25/2019	Crafty School Crates	Cleared	\$2,504.60	4100-010-92	Approved Textbooks and Core Curricula Materials	4121	\$258.54
					4100-010-92	Approved Textbooks and Core Curricula Materials	4123	\$727.13
					4100-010-92	Approved Textbooks and Core Curricula Materials	4117	\$258.54
					4100-010-92	Approved Textbooks and Core Curricula Materials	4122	\$258.54
					4100-010-92	Approved Textbooks and Core Curricula Materials	4119	\$274.70
					4100-010-92	Approved Textbooks and Core Curricula Materials	4124	\$328.56
					4100-010-92	Approved Textbooks and Core Curricula Materials	4120	\$258.54

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Check #	Check Date	Vendor	Check Status	Check Amount	Account	Description	Invoice #	Check Amount
					4100-010-92	Approved Textbooks and Core Curricula Materials	4118	\$140.05
54274	2/25/2019	Barnabas Robotics Inc	Cleared	\$523.00	4100-010-92	Approved Textbooks and Core Curricula Materials	Invoice #3173	\$53.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	Invoice #3158	\$63.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	Invoice #3169	\$112.50
					4100-010-92	Approved Textbooks and Core Curricula Materials	Invoice #3188	\$66.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	Invoice #3174	\$53.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	Invoice #3159	\$63.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	Invoice #3170	\$112.50
54313	2/25/2019	Inspire In-Home Tutoring, Inc.	Cleared	\$48.00	4100-010-92	Approved Textbooks and Core Curricula Materials	9731	\$48.00
54324	2/25/2019	Language Door Inc	Cleared	\$1,260.00	4100-010-93	Approved Textbooks and Core Curricula Materials	13993	\$1,000.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	13992	\$260.00
54323	2/25/2019	LittleBits Electronics, Inc.	Cleared	\$418.95	4100-010-92	Approved Textbooks and Core Curricula Materials	96365	\$418.95
54341	2/25/2019	Recreational Music Center	Cleared	\$80.00	4100-010-92	Approved Textbooks and Core Curricula Materials	212019	\$80.00
54343	2/25/2019	Singapore Math Inc.	Cleared	\$438.61	4100-010-92	Approved Textbooks and Core Curricula Materials	346842	\$207.87
					4100-010-92	Approved Textbooks and Core Curricula Materials	346878	\$118.02
					4100-010-92	Approved Textbooks and Core Curricula Materials	346841	\$112.72
54340	2/25/2019	Riverside Dance Academy	Cleared	\$285.00	4100-010-92	Approved Textbooks and Core Curricula Materials	PC-CCS2018-9371	\$285.00
54344	2/25/2019	Sound Roads Music	Cleared	\$260.00	4100-010-92	Approved Textbooks and Core Curricula Materials	20190131	\$260.00
54345	2/25/2019	Scholastic Store	Cleared	\$189.01	4100-010-92	Approved Textbooks and Core Curricula Materials	18680081	\$21.15
					4100-010-92	Approved Textbooks and Core Curricula Materials	18673900	\$167.86

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54346	2/25/2019	Starfall Education	Cleared	\$42.00	4100-010-92	Approved Textbooks and Core Curricula Materials	5126-3116-5310	\$42.00
54347	2/25/2019	Samara Rice	Cleared	\$472.00	4100-010-92	Approved Textbooks and Core Curricula Materials	20120194	\$118.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	20120192	\$118.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	20120191	\$118.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	20120193	\$118.00
54314	2/25/2019	Intro 2 Skateboarding	Cleared	\$885.00	4100-010-92	Approved Textbooks and Core Curricula Materials	8747-2	\$100.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	9099-2	\$200.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	9373-2	\$200.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	9884	\$80.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	9374-2	\$200.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	10090	\$25.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	9885	\$80.00
54286	2/25/2019	E=McQ	Cleared	\$100.00	4100-010-92	Approved Textbooks and Core Curricula Materials	1234461	\$100.00
54348	2/25/2019	Sensory Theraplay Box	Cleared	\$306.30	4100-010-92	Approved Textbooks and Core Curricula Materials	INV-0011	\$306.30
54349	2/25/2019	Natalie Shohdy	Cleared	\$198.00	4100-010-92	Approved Textbooks and Core Curricula Materials	Eden - Jan 2019	\$99.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	Gab - Jan 2019	\$99.00
54350	2/25/2019	Studio on the Hill	Cleared	\$145.00	4100-010-92	Approved Textbooks and Core Curricula Materials	9139Jan	\$42.50
					4100-010-92	Approved Textbooks and Core Curricula Materials	9958Jan	\$60.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	9362Jan	\$42.50
54287	2/25/2019	Elephant Head Software	Cleared	\$175.00	4100-010-92	Approved Textbooks and Core Curricula Materials	INV-0117	\$175.00

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54293	2/25/2019	Fluenz Inc.	Outstanding	\$364.00	4100-010-92	Approved Textbooks and Core Curricula Materials	4242	\$177.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	4257	\$187.00
54352	2/25/2019	Lisa Sommers	Cleared	\$643.86	4100-010-92	Approved Textbooks and Core Curricula Materials	1003	\$321.93
					4100-010-92	Approved Textbooks and Core Curricula Materials	1002	\$321.93
54353	2/25/2019	Teaching Textbooks Inc.	Cleared	\$283.14	4100-010-92	Approved Textbooks and Core Curricula Materials	19992	\$67.08
					4100-010-92	Approved Textbooks and Core Curricula Materials	20042	\$129.90
					4100-010-92	Approved Textbooks and Core Curricula Materials	20086	\$43.08
					4100-010-92	Approved Textbooks and Core Curricula Materials	20196	\$43.08
54307	2/25/2019	Homeschool Buyers Co-op	Cleared	\$880.53	4100-010-92	Approved Textbooks and Core Curricula Materials	992190	\$63.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	992796	\$155.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	993020	\$44.95
					4100-010-92	Approved Textbooks and Core Curricula Materials	992193	\$34.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	992195	\$63.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	992016	\$34.99
					4100-010-92	Approved Textbooks and Core Curricula Materials	992095	\$214.34
					4100-010-92	Approved Textbooks and Core Curricula Materials	992781	\$154.25
					4100-010-92	Approved Textbooks and Core Curricula Materials	992017	\$54.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	992194	\$63.00
54315	2/25/2019	Inspyr Arts LLC	Outstanding	\$180.00	4100-010-92	Approved Textbooks and Core Curricula Materials	inspyr-7	\$85.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	inspyr-8	\$95.00

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54354	2/25/2019	Timberdoodle.com	Cleared	\$986.47	4100-010-92	Approved Textbooks and Core Curricula Materials	294138	\$986.47
54355	2/25/2019	Teachers Synergy, LLC	Cleared	\$128.72	4100-010-92	Approved Textbooks and Core Curricula Materials	82961211	\$44.74
					4100-010-92	Approved Textbooks and Core Curricula Materials	83177726	\$83.98
54288	2/25/2019	Edgenuity	Cleared	\$2,925.00	4100-010-92	Approved Textbooks and Core Curricula Materials	53044	\$1,300.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	129771	\$1,625.00
54356	2/25/2019	Nicole Lindsey Medeiros	Cleared	\$1,060.00	4100-010-92	Approved Textbooks and Core Curricula Materials	02012019-10299	\$20.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	02012019-10123	\$40.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	02012019-9566	\$70.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	02012019-9651	\$20.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	02012019-9055	\$20.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	02012019-9826	\$20.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	02012019-9562	\$70.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	02012019-9648	\$20.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	02012019-9565	\$70.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	02012019-9635	\$70.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	02012019-9828	\$20.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	02012019-9852	\$50.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	02012019-9829	\$20.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	02012019-10253	\$20.00
4100-010-92	Approved Textbooks and Core Curricula Materials	02012019-9827	\$20.00					

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					4100-010-92	Approved Textbooks and Core Curricula Materials	02012019-9563	\$70.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	02012019-9642	\$70.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	02012019-9564	\$70.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	02012019-9640	\$70.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	02012019-9057	\$20.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	02012019-9561	\$70.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	02012019-9641	\$70.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	20192019-9897	\$50.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	02012019-9830	\$20.00
54294	2/25/2019	Fat Brain Holdings, LLC	Cleared	\$513.74	4100-010-92	Approved Textbooks and Core Curricula Materials	190247893891,	\$305.84
					4100-010-92	Approved Textbooks and Core Curricula Materials	190249898541	\$207.90
54268	2/25/2019	BLICK Art Materials	Cleared	\$481.33	4100-010-92	Approved Textbooks and Core Curricula Materials	762319	\$242.66
					4100-010-92	Approved Textbooks and Core Curricula Materials	939059	\$91.39
					4100-010-92	Approved Textbooks and Core Curricula Materials	906936	\$147.28
54295	2/25/2019	Firestorm Freerunning & Acrobatics	Cleared	\$1,206.00	4100-010-92	Approved Textbooks and Core Curricula Materials	1/19/05	\$160.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	1/19/01	\$156.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	1/19/02	\$85.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	1/19/08	\$90.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	1/19/10	\$85.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	1/19/12	\$45.00

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					4100-010-92	Approved Textbooks and Core Curricula Materials	1/19/04	\$90.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	1/19/06	\$130.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	1/19/07	\$90.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	1/19/03	\$75.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	1/19/09	\$155.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	1/19/11	\$45.00
54278	2/25/2019	Creative Creatures & Co.	Cleared	\$1,270.00	4100-010-92	Approved Textbooks and Core Curricula Materials	January-Evelyn2019	\$32.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	January-Adelynn2019	\$260.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	JanuarySPRING-Evelyn2019	\$32.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	January-Charles2019	\$49.00
					4100-010-93	Approved Textbooks and Core Curricula Materials	January-Darla2019	\$49.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	JanuarySpring-Darla2019	\$49.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	January-chaes2019	\$49.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	January-OCLC2019	\$750.00
54270	2/25/2019	BYU Independent Study Courses	Cleared	\$468.00	4100-010-92	Approved Textbooks and Core Curricula Materials	DCE-00001385	\$156.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	DCE-00001385-1	\$312.00
54317	2/25/2019	Kitchen Stewardship, LLC	Outstanding	\$49.95	4100-010-92	Approved Textbooks and Core Curricula Materials	140	\$49.95
54318	2/25/2019	KiwiCo, Inc	Cleared	\$1,925.12	4100-010-92	Approved Textbooks and Core Curricula Materials	ST-IOBXVUMQ	\$65.55
					4100-010-92	Approved Textbooks and Core Curricula Materials	ST-IO76JZHA	\$387.25
					4100-010-92	Approved Textbooks and Core Curricula Materials	ST-IETQD47Q	\$129.30

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					4100-010-92	Approved Textbooks and Core Curricula Materials	ST-IJ6CAVCI	\$117.98
					4100-010-92	Approved Textbooks and Core Curricula Materials	ST-II6LLFOY	\$120.45
					4100-010-92	Approved Textbooks and Core Curricula Materials	ST-IEPXIMBI	\$358.88
					4100-010-92	Approved Textbooks and Core Curricula Materials	ST-IO5FJSZQ	\$193.95
					4100-010-92	Approved Textbooks and Core Curricula Materials	ST-IO26DA3Q	\$258.60
					4100-010-92	Approved Textbooks and Core Curricula Materials	ST-IIG7WJDY	\$172.71
					4100-010-92	Approved Textbooks and Core Curricula Materials	ST-IIKKQEAY	\$120.45
54271	2/25/2019	B & H Foto & Electronics	Cleared	\$2,241.63	4100-010-92	Approved Textbooks and Core Curricula Materials	153416827	\$269.10
					4100-010-92	Approved Textbooks and Core Curricula Materials	154130749	\$337.35
					4100-010-92	Approved Textbooks and Core Curricula Materials	153858289	\$1,635.18
54282	2/25/2019	Emily Cook	Cleared	\$34.99	4100-010-92	Approved Textbooks and Core Curricula Materials	CSO-008	\$34.99
54283	2/25/2019	Dover Publications, Inc.	Cleared	\$43.17	4100-010-92	Approved Textbooks and Core Curricula Materials	92542958	\$43.17
54284	2/25/2019	Dream Elite Gymnastics Academy	Outstanding	\$200.00	4100-010-92	Approved Textbooks and Core Curricula Materials	OliviaKnight_Jan2019	\$100.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	LucienKnight_Jan2019	\$100.00
54285	2/25/2019	Explorer Field Trips	Cleared	\$1,460.00	4100-010-92	Approved Textbooks and Core Curricula Materials	COM013119-6	\$70.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	COM013119-4	\$365.00
					4100-010-93	Approved Textbooks and Core Curricula Materials	COM013119-2	\$290.00
					4100-010-93	Approved Textbooks and Core Curricula Materials	COM013119-1	\$265.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	COM013119-3	\$240.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	COM013119-5	\$130.00

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Check Number	Check Date	Vendor	Check Status	Check Amount	Account	Description	Invoice/PO Number	Check Amount
					4100-010-92	Approved Textbooks and Core Curricula Materials	COM013119-7	\$100.00
54265	2/25/2019	Arbor Learning Community	Cleared	\$535.75	4100-010-92	Approved Textbooks and Core Curricula Materials	AhnJan1	\$54.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	FerencZ2jan	\$54.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	FerencZJan1	\$60.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	DemaioJan	\$33.75
					4100-010-92	Approved Textbooks and Core Curricula Materials	KimJan	\$99.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	AhnJan2	\$120.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	TaylorJan2	\$60.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	TaylorJan1	\$55.00
54319	2/25/2019	LEGO Brand Retail , Inc	Cleared	\$229.45	4100-010-92	Approved Textbooks and Core Curricula Materials	1190344134	\$229.45
54296	2/25/2019	Emerson Fersch	Cleared	\$45.00	4100-010-92	Approved Textbooks and Core Curricula Materials	6354-5	\$45.00
54357	2/25/2019	Temecula Clay	Cleared	\$190.00	4100-010-92	Approved Textbooks and Core Curricula Materials	1039-2	\$95.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	1039-1	\$95.00
54297	2/25/2019	Gardener's Supply Company	Cleared	\$705.68	4100-010-92	Approved Textbooks and Core Curricula Materials	SINV05158781	\$82.96
					4100-010-92	Approved Textbooks and Core Curricula Materials	SINV05149104	\$582.23
					4100-010-92	Approved Textbooks and Core Curricula Materials	SINV05146463	\$40.49
54358	2/25/2019	Thrive Academics Inc.	Cleared	\$475.00	4100-010-92	Approved Textbooks and Core Curricula Materials	Tatiana 0119	\$300.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	Isis 0119	\$175.00
54359	2/25/2019	Twinkl Inc.	Outstanding	\$172.26	4100-010-92	Approved Textbooks and Core Curricula Materials	12913	\$86.13
					4100-010-92	Approved Textbooks and Core Curricula Materials	13008	\$86.13

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54320	2/25/2019	Lakeshore Learning Materials	Cleared	\$1,064.24	4100-010-92	Approved Textbooks and Core Curricula Materials	4832540119	\$345.02
					4100-010-92	Approved Textbooks and Core Curricula Materials	5139620219	\$170.39
					4100-010-92	Approved Textbooks and Core Curricula Materials	4980580219	\$93.24
					4100-010-92	Approved Textbooks and Core Curricula Materials	4832630119	\$99.10
					4100-010-92	Approved Textbooks and Core Curricula Materials	4941290119	\$65.63
					4100-010-92	Approved Textbooks and Core Curricula Materials	4832650119	\$226.07
					4100-010-92	Approved Textbooks and Core Curricula Materials	4941450119	\$64.79
54264	2/25/2019	All About Learning Press, Inc.	Cleared	\$257.60	4100-010-92	Approved Textbooks and Core Curricula Materials	205708	\$34.90
					4100-010-92	Approved Textbooks and Core Curricula Materials	205625	\$222.70
54316	2/25/2019	Inland Empire Musical Arts Corporation	Cleared	\$920.00	4100-010-92	Approved Textbooks and Core Curricula Materials	IEMA07	\$95.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	IEMA05	\$75.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	IEMA01	\$125.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	IEMA04	\$200.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	IEMA06	\$150.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	IMEA02	\$150.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	IEMA03	\$125.00
54351	2/25/2019	Rebecca Scott	Cleared	\$68.00	4100-010-92	Approved Textbooks and Core Curricula Materials	02042019 Chris Wright	\$68.00
54277	2/25/2019	Cynthia Dapello	Cleared	\$280.00	4100-010-92	Approved Textbooks and Core Curricula Materials	A715	\$170.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	K715	\$110.00
54342	2/25/2019	School Specialty	Cleared	\$137.87	4100-010-92	Approved Textbooks and Core Curricula Materials	208122356937,	\$137.87

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54312	2/25/2019	Institute for Excellence in Writing	Cleared	\$764.00	4100-010-92	Approved Textbooks and Core Curricula Materials	578168	\$159.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	578166	\$396.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	578723	\$209.00
54309	2/25/2019	Home School Coaches	Cleared	\$2,202.50	4100-010-92	Approved Textbooks and Core Curricula Materials	Jan PO-CCS2018-10032 Micah Wong	\$132.50
					4100-010-92	Approved Textbooks and Core Curricula Materials	Jan PO-CCS2018-7187 Josiah Ko	\$275.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	Jan PO-CCS2018-9546 Hannah Bernard	\$700.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	Jan PO-CCS2018-8361 Alyssa Ko	\$90.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	Jan PO-CCS2018-10031 Evangeline Wong	\$132.50
					4100-010-92	Approved Textbooks and Core Curricula Materials	Jan PO-CCS2018-6297	\$48.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	Jan PO-CCS2018-9263 Josiah Bernard	\$177.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	Jan PO-CCS2018-10038 Alyssa Ko	\$105.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	Jan PO-CCS2018-6142 Ezra Lundahl	\$44.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	Jan PO-CCS2018-10028 Haven Wong	\$132.50
					4100-010-92	Approved Textbooks and Core Curricula Materials	Jan PO-CCS2018-9275 Alyssa Ko	\$270.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	Jan PO-CCS2018-10149 Evelyn Vetter	\$48.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	Jan PO-CCS2018-9919 Charles Vetter	\$48.00
54292	2/25/2019	Fundamental Foundations	Cleared	\$37,394.27	4100-010-92	Approved Textbooks and Core Curricula Materials	kadenjones0219	\$347.14
					4100-010-92	Approved Textbooks and Core Curricula Materials	channingkirkland0219	\$333.33
					4100-010-92	Approved Textbooks and Core Curricula Materials	michaelcarrasco0219	\$366.66
					4100-010-92	Approved Textbooks and Core Curricula Materials	jesicamelchor0219	\$381.85

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4100-010-92	Approved Textbooks and Core Curricula Materials	willieoliver0219	\$347.14
4100-010-92	Approved Textbooks and Core Curricula Materials	MaryAnneborja0219	\$347.14
4100-010-92	Approved Textbooks and Core Curricula Materials	uriahalaniz0219	\$333.33
4100-010-92	Approved Textbooks and Core Curricula Materials	destinysanchez0219	\$366.66
4100-010-92	Approved Textbooks and Core Curricula Materials	josefigueroa0219	\$366.66
4100-010-92	Approved Textbooks and Core Curricula Materials	kainevins0219	\$333.33
4100-010-92	Approved Textbooks and Core Curricula Materials	jadonbotticelli0219	\$366.66
4100-010-92	Approved Textbooks and Core Curricula Materials	smithkirkland0219	\$333.33
4100-010-92	Approved Textbooks and Core Curricula Materials	leannemontoya0219	\$333.33
4100-010-92	Approved Textbooks and Core Curricula Materials	elijahandros0219	\$347.14
4100-010-92	Approved Textbooks and Core Curricula Materials	josueborja0219	\$347.14
4100-010-92	Approved Textbooks and Core Curricula Materials	sunnyjones0219	\$347.14
4100-010-92	Approved Textbooks and Core Curricula Materials	levijones0219	\$347.14
4100-010-92	Approved Textbooks and Core Curricula Materials	brennonnevins0219	\$333.33
4100-010-92	Approved Textbooks and Core Curricula Materials	nataliabecroft0219	\$333.00
4100-010-92	Approved Textbooks and Core Curricula Materials	dustinwheeler0219	\$333.33
4100-010-92	Approved Textbooks and Core Curricula Materials	peytonpendergraft0219	\$333.33
4100-010-92	Approved Textbooks and Core Curricula Materials	zionromero0219	\$333.33
4100-010-92	Approved Textbooks and Core Curricula Materials	annicagalindo0219	\$333.33
4100-010-92	Approved Textbooks and Core Curricula Materials	carteradkins0219	\$337.50

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4100-010-92	Approved Textbooks and Core Curricula Materials	ethanbennett0219	\$333.33
4100-010-92	Approved Textbooks and Core Curricula Materials	daroldkleppe0219	\$333.33
4100-010-92	Approved Textbooks and Core Curricula Materials	josiahneilsen0219	\$333.33
4100-010-92	Approved Textbooks and Core Curricula Materials	kyleebotticelli0219	\$333.33
4100-010-92	Approved Textbooks and Core Curricula Materials	faithperez0219	\$333.33
4100-010-92	Approved Textbooks and Core Curricula Materials	jeremiahbostic0219	\$347.14
4100-010-92	Approved Textbooks and Core Curricula Materials	landonsmith0219	\$233.33
4100-010-92	Approved Textbooks and Core Curricula Materials	jaelendixon0219	\$333.33
4100-010-92	Approved Textbooks and Core Curricula Materials	andreaneilsen0219	\$333.33
4100-010-92	Approved Textbooks and Core Curricula Materials	emilyfrench0219	\$333.33
4100-010-92	Approved Textbooks and Core Curricula Materials	jonathanlopez0219	\$347.14
4100-010-92	Approved Textbooks and Core Curricula Materials	cassidykirkland0219	\$366.66
4100-010-92	Approved Textbooks and Core Curricula Materials	naveenprem0219	\$266.66
4100-010-92	Approved Textbooks and Core Curricula Materials	loganwadkins0219	\$333.33
4100-010-92	Approved Textbooks and Core Curricula Materials	bellabotticelli0219	\$333.33
4100-010-92	Approved Textbooks and Core Curricula Materials	dayanabalbuena0219	\$366.66
4100-010-92	Approved Textbooks and Core Curricula Materials	bradenkirkland0219	\$333.33
4100-010-92	Approved Textbooks and Core Curricula Materials	levismith0219	\$333.33
4100-010-92	Approved Textbooks and Core Curricula Materials	irelyndlindeman0219	\$333.33
4100-010-92	Approved Textbooks and Core Curricula Materials	shereemontalvo0219	\$366.66

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4100-010-92	Approved Textbooks and Core Curricula Materials	rosemaryborja0219	\$347.14
4100-010-92	Approved Textbooks and Core Curricula Materials	graceperez0219	\$333.33
4100-010-92	Approved Textbooks and Core Curricula Materials	avagalindo0219	\$333.33
4100-010-92	Approved Textbooks and Core Curricula Materials	judithborja0219	\$378.66
4100-010-92	Approved Textbooks and Core Curricula Materials	lorengaffney0219	\$333.33
4100-010-92	Approved Textbooks and Core Curricula Materials	xianeromero0219	\$333.33
4100-010-92	Approved Textbooks and Core Curricula Materials	azayleacarrasco0219	\$366.66
4100-010-92	Approved Textbooks and Core Curricula Materials	tysonharvey0219	\$333.33
4100-010-92	Approved Textbooks and Core Curricula Materials	emanuelperez0219	\$333.33
4100-010-92	Approved Textbooks and Core Curricula Materials	jesusborja0219	\$344.16
4100-010-92	Approved Textbooks and Core Curricula Materials	leslielopez0219	\$160.71
4100-010-92	Approved Textbooks and Core Curricula Materials	alondrahuerta0219	\$344.16
4100-010-92	Approved Textbooks and Core Curricula Materials	aliaromero0219	\$333.33
4100-010-92	Approved Textbooks and Core Curricula Materials	miagalanos0219	\$333.33
4100-010-92	Approved Textbooks and Core Curricula Materials	justinsebring0219	\$330.00
4100-010-92	Approved Textbooks and Core Curricula Materials	islagaffney0219	\$333.33
4100-010-92	Approved Textbooks and Core Curricula Materials	micahbotticelli0219	\$333.33
4100-010-92	Approved Textbooks and Core Curricula Materials	jacobmiller0219	\$333.33
4100-010-92	Approved Textbooks and Core Curricula Materials	jalenoliver0219	\$347.14
4100-010-92	Approved Textbooks and Core Curricula Materials	christopherwalden0219	\$333.33

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4100-010-92	Approved Textbooks and Core Curricula Materials	taylorsmith0219	\$333.33
4100-010-92	Approved Textbooks and Core Curricula Materials	aprilacosta0219	\$333.33
4100-010-92	Approved Textbooks and Core Curricula Materials	gavinvaldez0219	\$333.33
4100-010-92	Approved Textbooks and Core Curricula Materials	dakotajones0219	\$347.14
4100-010-92	Approved Textbooks and Core Curricula Materials	alliecantarini0219	\$333.33
4100-010-92	Approved Textbooks and Core Curricula Materials	brooklynwheeler0219	\$333.33
4100-010-92	Approved Textbooks and Core Curricula Materials	mathiasgalanos0219	\$333.33
4100-010-92	Approved Textbooks and Core Curricula Materials	jacksmith0219	\$170.00
4100-010-92	Approved Textbooks and Core Curricula Materials	mayafigueroa0219	\$333.33
4100-010-92	Approved Textbooks and Core Curricula Materials	traviswalton0219	\$337.50
4100-010-92	Approved Textbooks and Core Curricula Materials	josephsanchez0219	\$333.33
4100-010-92	Approved Textbooks and Core Curricula Materials	wyattking0219	\$333.33
4100-010-92	Approved Textbooks and Core Curricula Materials	victoriagoodrich0219	\$366.66
4100-010-92	Approved Textbooks and Core Curricula Materials	trinityhernandez0219	\$333.33
4100-010-92	Approved Textbooks and Core Curricula Materials	trevorwooley0219	\$337.50
4100-010-92	Approved Textbooks and Core Curricula Materials	wadekirkland0219	\$333.33
4100-010-92	Approved Textbooks and Core Curricula Materials	ayraandros0219	\$347.14
4100-010-92	Approved Textbooks and Core Curricula Materials	calebwooley0219	\$333.33
4100-010-92	Approved Textbooks and Core Curricula Materials	melaniegalanos0219	\$333.33
4100-010-92	Approved Textbooks and Core Curricula Materials	stellanevins0219	\$333.33

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4100-010-92	Approved Textbooks and Core Curricula Materials	alexchandler0219	\$337.50
4100-010-92	Approved Textbooks and Core Curricula Materials	oliviabotticelli0219	\$333.33
4100-010-92	Approved Textbooks and Core Curricula Materials	isaiahdixon0219	\$333.33
4100-010-92	Approved Textbooks and Core Curricula Materials	madisonsmith0219	\$333.33
4100-010-92	Approved Textbooks and Core Curricula Materials	micaelahernandez0219	\$333.33
4100-010-92	Approved Textbooks and Core Curricula Materials	paulcambio0219	\$333.33
4100-010-92	Approved Textbooks and Core Curricula Materials	katarinaivanovich0219	\$333.33
4100-010-92	Approved Textbooks and Core Curricula Materials	ianmiller0219	\$333.33
4100-010-92	Approved Textbooks and Core Curricula Materials	emmaking0219	\$333.33
4100-010-92	Approved Textbooks and Core Curricula Materials	amaraogunjumo0219	\$233.33
4100-010-92	Approved Textbooks and Core Curricula Materials	braelynnobrien0219	\$333.33
4100-010-92	Approved Textbooks and Core Curricula Materials	emmagoveia0219	\$344.16
4100-010-92	Approved Textbooks and Core Curricula Materials	efosaowens0219	\$333.33
4100-010-92	Approved Textbooks and Core Curricula Materials	sophiebennett0219	\$333.33
4100-010-92	Approved Textbooks and Core Curricula Materials	audrihines0219	\$337.50
4100-010-92	Approved Textbooks and Core Curricula Materials	peterschroeder0219	\$366.66
4100-010-92	Approved Textbooks and Core Curricula Materials	aidanmeek0219	\$337.50
4100-010-92	Approved Textbooks and Core Curricula Materials	hannahwalton0219	\$337.50
4100-010-92	Approved Textbooks and Core Curricula Materials	graceschroeder0219	\$366.66
4100-010-92	Approved Textbooks and Core Curricula Materials	chandlerayres0219	\$333.33

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					4100-010-92	Approved Textbooks and Core Curricula Materials	mateoborja0219	\$250.71
					4100-010-92	Approved Textbooks and Core Curricula Materials	zaileyhernandez0219	\$333.33
					4100-010-92	Approved Textbooks and Core Curricula Materials	maddingalanos0219	\$333.33
					4100-010-92	Approved Textbooks and Core Curricula Materials	haydenwheeler0219	\$333.33
					4100-010-92	Approved Textbooks and Core Curricula Materials	sophiakudan0219	\$333.33
					4100-010-92	Approved Textbooks and Core Curricula Materials	vallerieramirez0219	\$333.33
					4100-010-92	Approved Textbooks and Core Curricula Materials	travismonteiro0219	\$381.85
					4100-010-92	Approved Textbooks and Core Curricula Materials	tyaebotticelli0219	\$333.33
54267	2/25/2019	Auberry Computer Repair	Cleared	\$240.00	4100-010-92	Approved Textbooks and Core Curricula Materials	J000765	\$240.00
54361	2/25/2019	Lisa Tucker	Cleared	\$537.00	4100-010-92	Approved Textbooks and Core Curricula Materials	1002819-9397	\$179.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	1012819-9396	\$179.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	1022819-9395	\$179.00
54360	2/25/2019	Tippi Toes West San Gabriel Valley	Cleared	\$56.00	4100-010-92	Approved Textbooks and Core Curricula Materials	1055067-1	\$56.00
54279	2/25/2019	Cogito International Inc.	Cleared	\$500.00	4100-010-93	Approved Textbooks and Core Curricula Materials	1006January19	\$500.00
54363	2/25/2019	Well Trained Mind Press	Cleared	\$3,245.00	4100-010-92	Approved Textbooks and Core Curricula Materials	130 & 131	\$1,322.50
					4100-010-92	Approved Textbooks and Core Curricula Materials	130	\$20.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	132 & 134	\$1,882.50
					4100-010-92	Approved Textbooks and Core Curricula Materials	132	\$20.00
54362	2/25/2019	Urban Homeschoolers	Outstanding	\$209.25	4100-010-92	Approved Textbooks and Core Curricula Materials	S19-CC-9761	\$209.25

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54280	2/25/2019	Coastal Music Studios	Cleared	\$630.00	4100-010-92	Approved Textbooks and Core Curricula Materials	4047-4	\$210.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	4047-2	\$140.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	4047-1	\$140.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	4047-3	\$140.00
54364	2/25/2019	Trinity Cristo Rey Church	Cleared	\$5,000.00	5600-010-93	Space Rental/Leases Expense	March 2019 Rent	\$5,000.00
54365	2/25/2019	Water Court LLC	Cleared	\$8,682.82	5600-010-84	Space Rental/Leases Expense	March 2019 Rent	\$8,682.82
54301	2/25/2019	Briana Guardino	Cleared	\$120.00	4100-010-92	Approved Textbooks and Core Curricula Materials	Kassi- January	\$120.00
54302	2/25/2019	Guitar Center Stores, Inc.	Cleared	\$488.93	4100-010-92	Approved Textbooks and Core Curricula Materials	ARINV47101526, ARIV47111245, ARINV47111262	\$347.67
					4100-010-92	Approved Textbooks and Core Curricula Materials	ARINV46085309	\$141.26
54303	2/25/2019	G&L Investments Inc	Cleared	\$2,990.00	4100-010-92	Approved Textbooks and Core Curricula Materials	56101	\$1,495.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	56201	\$1,495.00
54336	2/25/2019	Parnassus Preparatory Academy	Cleared	\$302.00	4100-010-92	Approved Textbooks and Core Curricula Materials	CCS2018-9947-01	\$302.00
54337	2/25/2019	Pasadena Conservatory of Music Services	Cleared	\$348.00	4100-010-92	Approved Textbooks and Core Curricula Materials	79515-E	\$348.00
54338	2/25/2019	QUILL CORPORATION	Cleared	\$5,658.85	4100-010-92	Approved Textbooks and Core Curricula Materials	4522743, 4565761	\$132.21
					4100-010-92	Approved Textbooks and Core Curricula Materials	4565754	\$163.67
					4100-010-92	Approved Textbooks and Core Curricula Materials	4712273	\$194.86
					4100-010-92	Approved Textbooks and Core Curricula Materials	4783062, 4729839	\$249.95
					4100-010-92	Approved Textbooks and Core Curricula Materials	4748545	\$36.99
					4100-010-92	Approved Textbooks and Core Curricula Materials	4859916, 4820150	\$29.97
					4100-010-92	Approved Textbooks and Core Curricula Materials	4532224, 4567060, 4528956	\$42.17

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4100-010-92	Approved Textbooks and Core Curricula Materials	4601319	\$14.83
4100-010-92	Approved Textbooks and Core Curricula Materials	4648708	\$66.56
4100-010-92	Approved Textbooks and Core Curricula Materials	4652559, 4708310	\$86.54
4100-010-92	Approved Textbooks and Core Curricula Materials	4537084, 4572337, 4567203	\$38.85
4100-010-92	Approved Textbooks and Core Curricula Materials	4601322, 4570804	\$118.99
4100-010-92	Approved Textbooks and Core Curricula Materials	4673188	\$149.14
4100-010-92	Approved Textbooks and Core Curricula Materials	4708305	\$31.07
4100-010-92	Approved Textbooks and Core Curricula Materials	4783020	\$77.98
4100-010-92	Approved Textbooks and Core Curricula Materials	4935625	\$64.03
4100-010-92	Approved Textbooks and Core Curricula Materials	4327654, 4288042	\$55.80
4100-010-92	Approved Textbooks and Core Curricula Materials	4288042, 4327654	\$55.80
4100-010-92	Approved Textbooks and Core Curricula Materials	4562620, 4573433	\$93.70
4100-010-92	Approved Textbooks and Core Curricula Materials	4603057, 4602392	\$90.80
4100-010-92	Approved Textbooks and Core Curricula Materials	4606906, 4718298	\$342.77
4100-010-92	Approved Textbooks and Core Curricula Materials	4752247	\$10.23
4100-010-92	Approved Textbooks and Core Curricula Materials	4783056	\$107.32
4100-010-92	Approved Textbooks and Core Curricula Materials	4601248, 4528983	\$134.14
4100-010-92	Approved Textbooks and Core Curricula Materials	4602374, 4573851	\$38.85
4100-010-92	Approved Textbooks and Core Curricula Materials	4236461, 4296592, 4234980, 4296594	\$57.80
4100-010-92	Approved Textbooks and Core Curricula Materials	4287775, 4235852	\$76.00

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4100-010-92	Approved Textbooks and Core Curricula Materials	4602399, 4599908	\$129.27
4100-010-92	Approved Textbooks and Core Curricula Materials	4569832, 4574382	\$24.59
4100-010-92	Approved Textbooks and Core Curricula Materials	4748563	\$92.51
4100-010-92	Approved Textbooks and Core Curricula Materials	4783029	\$16.92
4100-010-92	Approved Textbooks and Core Curricula Materials	4610745, 4718435	\$342.77
4100-010-92	Approved Textbooks and Core Curricula Materials	4757708, 4755759, 4756543, 4748557	\$105.41
4100-010-92	Approved Textbooks and Core Curricula Materials	4236113, 4297800, 4294697	\$58.71
4100-010-92	Approved Textbooks and Core Curricula Materials	4601325	\$63.02
4100-010-92	Approved Textbooks and Core Curricula Materials	4677125	\$172.93
4100-010-92	Approved Textbooks and Core Curricula Materials	4712270	\$62.46
4100-010-92	Approved Textbooks and Core Curricula Materials	4856271	\$49.27
4100-010-92	Approved Textbooks and Core Curricula Materials	4906645	\$72.72
4100-010-92	Approved Textbooks and Core Curricula Materials	3183200, 3107985, 3144580	\$53.02
4100-010-92	Approved Textbooks and Core Curricula Materials	4565766	\$197.15
4100-010-92	Approved Textbooks and Core Curricula Materials	4601327	\$63.02
4100-010-92	Approved Textbooks and Core Curricula Materials	4677499, 4660591, 4716550	\$43.58
4100-010-92	Approved Textbooks and Core Curricula Materials	4683475, 4754117	\$501.94
4100-010-92	Approved Textbooks and Core Curricula Materials	4570819	\$299.31
4100-010-92	Approved Textbooks and Core Curricula Materials	4601330	\$57.81
4100-010-92	Approved Textbooks and Core Curricula Materials	4606903, 4715813	\$342.77

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					4100-010-92	Approved Textbooks and Core Curricula Materials	4677504	\$127.07
					4100-010-92	Approved Textbooks and Core Curricula Materials	4935623	\$120.87
					4100-010-92	Approved Textbooks and Core Curricula Materials	4939173	\$100.71
54275	2/25/2019	Carolina Biological Supply Company	Cleared	\$54.30	4100-010-92	Approved Textbooks and Core Curricula Materials	50534046_RI	\$54.30
54304	2/25/2019	Home Science Tools	Cleared	\$179.45	4100-010-92	Approved Textbooks and Core Curricula Materials	909322A, 909322B	\$108.80
					4100-010-92	Approved Textbooks and Core Curricula Materials	903321A	\$24.85
					4100-010-92	Approved Textbooks and Core Curricula Materials	909323A	\$45.80
54310	2/25/2019	Celeste Haueter	Cleared	\$235.00	4100-010-92	Approved Textbooks and Core Curricula Materials	Feb-83	\$43.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	Feb-53	\$48.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	Feb-98	\$48.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	Feb-28	\$48.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	Feb-99	\$48.00
54276	2/25/2019	C3 Classes, LLC	Cleared	\$777.00	4100-010-92	Approved Textbooks and Core Curricula Materials	2019-2	\$335.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	2019-3	\$107.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	2019-1	\$335.00
54269	2/25/2019	Barnes & Noble, Inc.	Cleared	\$1,216.90	4100-010-92	Approved Textbooks and Core Curricula Materials	56427116	\$83.06
					4100-010-92	Approved Textbooks and Core Curricula Materials	56574248	\$25.71
					4100-010-92	Approved Textbooks and Core Curricula Materials	56554935	\$211.80
					4100-010-92	Approved Textbooks and Core Curricula Materials	56488365, 56524946	\$134.55
					4100-010-92	Approved Textbooks and Core Curricula Materials	56554893	\$97.87

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					4100-010-92	Approved Textbooks and Core Curricula Materials	GRAYDGT13119	\$22.04
					4100-010-92	Approved Textbooks and Core Curricula Materials	56554885	\$198.08
					4100-010-92	Approved Textbooks and Core Curricula Materials	56554794	\$295.54
					4100-010-92	Approved Textbooks and Core Curricula Materials	56573950	\$148.25
54300	2/25/2019	Allison Goad	Cleared	\$120.00	4100-010-92	Approved Textbooks and Core Curricula Materials	Nathan2019a	\$120.00
54272	2/25/2019	Bitsbox	Cleared	\$251.70	4100-010-92	Approved Textbooks and Core Curricula Materials	1941	\$251.70
54290	2/25/2019	East West Ice Palace	Cleared	\$300.00	4100-010-92	Approved Textbooks and Core Curricula Materials	2019-1	\$300.00
54308	2/25/2019	Homeschool Spanish Academy Inc.	Cleared	\$1,776.09	4100-010-92	Approved Textbooks and Core Curricula Materials	12345678	\$399.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	1234567891011,	\$349.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	1234567	\$399.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	123456789	\$297.99
					4100-010-92	Approved Textbooks and Core Curricula Materials	12345678910	\$331.10
54298	2/25/2019	Genius Box, Inc	Cleared	\$162.00	4100-010-92	Approved Textbooks and Core Curricula Materials	194	\$162.00
54299	2/25/2019	Grow and Make LLC	Cleared	\$703.01	4100-010-92	Approved Textbooks and Core Curricula Materials	INV-43895	\$36.95
					4100-010-92	Approved Textbooks and Core Curricula Materials	INV-44105	\$104.90
					4100-010-92	Approved Textbooks and Core Curricula Materials	44409	\$96.47
					4100-010-92	Approved Textbooks and Core Curricula Materials	INV-44052	\$76.90
					4100-010-92	Approved Textbooks and Core Curricula Materials	INV-44106	\$194.85
					4100-010-92	Approved Textbooks and Core Curricula Materials	44408	\$96.47
					4100-010-92	Approved Textbooks and Core Curricula Materials	44410	\$96.47
54332	2/25/2019	Presence	Cleared	\$170.00	5810-010-65	Educational Consultants	Equipment Kits	\$85.00

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		Learning, Inc.			5810-010-65	Educational Consultants	Equipment Kits	\$85.00
54333	2/25/2019	Piano4Everyone Conejo Valley	Cleared	\$300.00	4100-010-92	Approved Textbooks and Core Curricula Materials	6403-13	\$160.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	6402-14	\$140.00
54273	2/25/2019	Burbank Music Academy	Cleared	\$357.50	4100-010-92	Approved Textbooks and Core Curricula Materials	5157356	\$130.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	5157375	\$97.50
					4100-010-92	Approved Textbooks and Core Curricula Materials	5157360	\$130.00
54334	2/25/2019	Playcorps, LLC	Cleared	\$720.00	4100-010-92	Approved Textbooks and Core Curricula Materials	septemberthrujanuary	\$720.00
54335	2/25/2019	Precision Gymnastics	Outstanding	\$926.25	4100-010-92	Approved Textbooks and Core Curricula Materials	20619-13	\$45.50
					4100-010-92	Approved Textbooks and Core Curricula Materials	20619-3	\$54.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	20619-10	\$45.50
					4100-010-92	Approved Textbooks and Core Curricula Materials	20619-9	\$108.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	20619-11	\$81.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	20619-5	\$54.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	20619-7	\$186.75
					4100-010-92	Approved Textbooks and Core Curricula Materials	20619-12	\$54.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	20619-1	\$53.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	20619-8	\$45.50
					4100-010-92	Approved Textbooks and Core Curricula Materials	20619-4	\$54.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	20619-6	\$54.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	20619-2	\$91.00
54291	2/25/2019	Endeavor Gymnastics	Cleared	\$164.00	4100-010-92	Approved Textbooks and Core Curricula Materials	13119	\$82.00

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Check Number	Check Date	Vendor Name	Check Status	Check Amount	Account Number	Description	Invoice Number	Check Amount
					4100-010-92	Approved Textbooks and Core Curricula Materials	13119-1	\$82.00
54328	2/25/2019	Mathnasium of Clovis-Fresno	Cleared	\$265.00	4100-010-92	Approved Textbooks and Core Curricula Materials	19627601	\$265.00
54330	2/25/2019	Oak Meadow Inc.	Cleared	\$429.00	4100-010-92	Approved Textbooks and Core Curricula Materials	92833	\$259.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	92832	\$170.00
54329	2/25/2019	Nature-Watch	Cleared	\$17.61	4100-010-92	Approved Textbooks and Core Curricula Materials	135994A	\$17.61
54331	2/25/2019	Outschool, Inc.	Cleared	\$273.00	4100-010-92	Approved Textbooks and Core Curricula Materials	3886-9691	\$45.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	4337-10250	\$15.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	4161-10163	\$15.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	4160-10164	\$15.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	3541-9705	\$50.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	4145-9684	\$28.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	4150-9814	\$100.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	4334-10167	\$5.00
54289	2/25/2019	EdTech 101	Cleared	\$590.00	4100-010-92	Approved Textbooks and Core Curricula Materials	1390	\$295.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	1392	\$295.00
54339	2/25/2019	Rainbow Resource Center	Cleared	\$9,734.13	4100-010-92	Approved Textbooks and Core Curricula Materials	2606730	\$95.59
					4100-010-92	Approved Textbooks and Core Curricula Materials	2608596	\$341.06
					4100-010-92	Approved Textbooks and Core Curricula Materials	2592172	\$216.18
					4100-010-92	Approved Textbooks and Core Curricula Materials	2592503	\$770.34
					4100-010-92	Approved Textbooks and Core Curricula Materials	2610174	\$76.16

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4100-010-92	Approved Textbooks and Core Curricula Materials	2611742	\$55.49
4100-010-92	Approved Textbooks and Core Curricula Materials	2615355	\$119.88
4100-010-92	Approved Textbooks and Core Curricula Materials	2615965	\$33.58
4100-010-92	Approved Textbooks and Core Curricula Materials	2588782	\$113.04
4100-010-92	Approved Textbooks and Core Curricula Materials	2591039	\$148.17
4100-010-92	Approved Textbooks and Core Curricula Materials	2611741	\$295.33
4100-010-92	Approved Textbooks and Core Curricula Materials	2612290	\$154.61
4100-010-92	Approved Textbooks and Core Curricula Materials	2615310	\$873.76
4100-010-92	Approved Textbooks and Core Curricula Materials	2615311	\$44.22
4100-010-92	Approved Textbooks and Core Curricula Materials	2611751	\$16.25
4100-010-92	Approved Textbooks and Core Curricula Materials	2616600	\$90.69
4100-010-92	Approved Textbooks and Core Curricula Materials	2608063	\$78.34
4100-010-92	Approved Textbooks and Core Curricula Materials	2592883	\$328.85
4100-010-92	Approved Textbooks and Core Curricula Materials	2608673	\$154.22
4100-010-92	Approved Textbooks and Core Curricula Materials	2615292	\$170.65
4100-010-92	Approved Textbooks and Core Curricula Materials	2615339	\$36.69
4100-010-92	Approved Textbooks and Core Curricula Materials	2614835	\$157.78
4100-010-92	Approved Textbooks and Core Curricula Materials	2592121	\$155.66
4100-010-92	Approved Textbooks and Core Curricula Materials	2603968	\$164.23
4100-010-92	Approved Textbooks and Core Curricula Materials	2614837	\$323.01

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4100-010-92	Approved Textbooks and Core Curricula Materials	2614839	\$47.31
4100-010-92	Approved Textbooks and Core Curricula Materials	2615962	\$155.28
4100-010-92	Approved Textbooks and Core Curricula Materials	2615878	\$296.75
4100-010-92	Approved Textbooks and Core Curricula Materials	2605806	\$60.20
4100-010-92	Approved Textbooks and Core Curricula Materials	2606725	\$8.25
4100-010-92	Approved Textbooks and Core Curricula Materials	2615312	\$159.17
4100-010-92	Approved Textbooks and Core Curricula Materials	2614840	\$168.10
4100-010-92	Approved Textbooks and Core Curricula Materials	2615945	\$261.79
4100-010-92	Approved Textbooks and Core Curricula Materials	2615964	\$46.86
4100-010-92	Approved Textbooks and Core Curricula Materials	2595611	\$145.63
4100-010-92	Approved Textbooks and Core Curricula Materials	2592823	\$305.40
4100-010-92	Approved Textbooks and Core Curricula Materials	2611734	\$149.60
4100-010-92	Approved Textbooks and Core Curricula Materials	2613466	\$19.50
4100-010-92	Approved Textbooks and Core Curricula Materials	2615293	\$53.76
4100-010-92	Approved Textbooks and Core Curricula Materials	2615891	\$247.51
4100-010-92	Approved Textbooks and Core Curricula Materials	2566935	\$13.70
4100-010-92	Approved Textbooks and Core Curricula Materials	2588779	\$106.50
4100-010-92	Approved Textbooks and Core Curricula Materials	2592169	\$302.75
4100-010-92	Approved Textbooks and Core Curricula Materials	2611747	\$305.42
4100-010-92	Approved Textbooks and Core Curricula Materials	2612297	\$249.21

Compass Charter Schools

Check Register 1/1/2019 through 2/28/2019

					4100-010-92	Approved Textbooks and Core Curricula Materials	2614831	\$64.90
					4100-010-92	Approved Textbooks and Core Curricula Materials	2614838	\$216.95
					4100-010-92	Approved Textbooks and Core Curricula Materials	2611731	\$152.39
					4100-010-92	Approved Textbooks and Core Curricula Materials	2616577	\$159.78
					4100-010-92	Approved Textbooks and Core Curricula Materials	2612355	\$265.90
					4100-010-92	Approved Textbooks and Core Curricula Materials	2613465	\$101.64
					4100-010-92	Approved Textbooks and Core Curricula Materials	2614841	\$23.70
					4100-010-92	Approved Textbooks and Core Curricula Materials	2615314	\$24.95
					4100-010-92	Approved Textbooks and Core Curricula Materials	2614828	\$569.56
					4100-010-93	Approved Textbooks and Core Curricula Materials	2617211	\$37.89
54326	2/25/2019	Mission Renaissance, Inc.	Cleared	\$319.00	4100-010-92	Approved Textbooks and Core Curricula Materials	892245	\$319.00
54327	2/25/2019	Jennifer Murphy	Cleared	\$110.00	4100-010-92	Approved Textbooks and Core Curricula Materials	0056-7133-0119	\$34.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	0056-6355-0119	\$76.00
54325	2/25/2019	Lake Arrowhead School of Dance	Cleared	\$60.00	4100-010-92	Approved Textbooks and Core Curricula Materials	2122019	\$60.00
54266	2/25/2019	Acorn Naturalist	Cleared	\$228.52	4100-010-92	Approved Textbooks and Core Curricula Materials	404453A	\$228.52
1000008	2/28/2019	Autumn Clements	Outstanding	\$156.00	5810-010-65	Educational Consultants	REIMB: Care.com Premium Membership	\$156.00
1000007	2/28/2019	Aspire Speech & Learning Center	Outstanding	\$520.00	5810-010-65	Educational Consultants	Virtual Therapy January 2019	\$520.00
1000010	2/28/2019	Jacqueline Granda	Outstanding	\$77.54	5200-010-65	Travel and Conferences	Parent - Mileage	\$58.64
					5200-010-65	Travel and Conferences	Parent - Mileage	\$18.90
1000009	2/28/2019	Laura Gene Dolezal	Outstanding	\$65.00	5810-010-00	Educational Consultants	SAI Services - 2/21/19	\$65.00
Total Check Amount				\$687,798.46	Total GL Amount			\$687,810.65