

Check Register Detail

Compass Charter Schools

Check Register 6/1/2019 through 7/31/2019

Payment Number	Payment Date	Payee Name	Rec Status	Check Amount	Account	Account Description	Invoiced GL Amount
55361	6/3/2019	Charter School Management Corporation	Cleared	\$21,400.00	5873-020-00	Financial Services	\$21,400.00
55368	6/4/2019	Art Steps, Inc.	Cleared	\$230.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$81.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$149.00
55367	6/4/2019	Athena's Advanced Academy	Cleared	\$249.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$249.00
55378	6/4/2019	Barnes & Noble, Inc.	Cleared	\$2,291.44	4100-010-92	Approved Textbooks and Core Curricula Materials	\$93.37
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$242.18
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$231.01
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$62.53
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$283.33
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$93.40
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$134.61
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$21.41
					4100-010-92 4100-010-92	Approved Textbooks and Core Curricula Materials Approved Textbooks and Core	\$13.67 \$171.52
					4100-010-92	Curricula Materials Approved Textbooks and Core	\$171.52
					4100-010-92	Curricula Materials Approved Textbooks and Core	\$94.05
					4100-010-92	Curricula Materials Approved Textbooks and Core	\$94.27
					4100-010-92	Curricula Materials Approved Textbooks and Core	\$41.10
					4100-010-92	Curricula Materials Approved Textbooks and Core	\$41.10
					4100-010-92	Curricula Materials Approved Textbooks and Core	\$233.71
					4100-010-92	Curricula Materials Approved Textbooks and Core	\$46.30
					4100-010-92	Curricula Materials Approved Textbooks and Core Curricula Materials	\$99.47

					4100-010-92	Approved Textbooks and Core	\$56.52
					4100-010-92	Curricula Materials Approved Textbooks and Core Curricula Materials	\$10.29
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$76.20
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$50.68
55371	6/4/2019	Aquatic Explorations &	Cleared	\$862.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$414.00
		Safety Training			4100-010-92	Approved Textbooks and Core Curricula Materials	\$184.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$264.00
55372	6/4/2019	APEX School of Movement, San	Cleared	\$286.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$82.50
		Diego			4100-010-92	Approved Textbooks and Core Curricula Materials	\$110.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$93.50
55381	6/4/2019	Brain Builders Educational	Cleared	\$1,220.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$157.50
		Programs			4100-010-92	Approved Textbooks and Core Curricula Materials	\$80.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$157.50
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$80.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$313.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$80.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$100.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$252.00
55383	6/4/2019	California State University, Fresno	Cleared	\$61.28	5812-030-90	Other Student Activities	\$61.28
55390	6/4/2019	Essentials in Writing	Cleared	\$152.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$76.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$76.00
55394	6/4/2019	Elephango	Cleared		4100-010-92	Approved Textbooks and Core Curricula Materials	\$39.98
55393	6/4/2019	Kathleen Elliott	Cleared	\$1,125.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$495.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$630.00
55396	6/4/2019	40 Acres and a Mind, Inc.	Cleared	•	4100-010-92	Approved Textbooks and Core Curricula Materials	\$600.00
55389	6/4/2019	The Etiquette Factory	Cleared	\$112.90	4100-010-92	Approved Textbooks and Core Curricula Materials	\$112.90

6/4/2010	Huckloborny	Cloared	¢1 6/2 E0	4100-010-02	Approved Toythooks and Core	\$157.50
0/4/2019	,	Cieareu	\$1,042.50	7100-010-92		\$137.50
				4100-010-92		\$287.50
	Creative Learning			4100 010 32	· ·	\$207.50
				4100-010-92		\$455.00
					· ·	4 100100
				4100-010-92		\$287.50
					· ·	7-01100
				4100-010-92		\$455.00
						,
6/4/2019	History Unboxed	Cleared	\$785.74	4100-010-92	Approved Textbooks and Core	\$335.40
	,				Curricula Materials	·
				4100-010-92	Approved Textbooks and Core	\$167.70
					Curricula Materials	
				4100-010-92	Approved Textbooks and Core	\$282.64
					Curricula Materials	
6/4/2019	Institute for	Cleared	\$348.00	4100-010-92	Approved Textbooks and Core	\$39.00
	Excellence in				Curricula Materials	
	Writing			4100-010-92	Approved Textbooks and Core	\$309.00
					Curricula Materials	
6/4/2019	Celeste Haueter	Cleared	\$430.00	4100-010-92	Approved Textbooks and Core	\$215.00
					Curricula Materials	
				4100-010-92	Approved Textbooks and Core	\$215.00
					Curricula Materials	
6/4/2019	LIVE Online Math	Cleared	\$1,319.98	4100-010-92	· ·	\$280.00
				4100-010-92		\$104.99
				4100-010-92	* *	\$830.00
				4100-010-92		\$104.99
	<u> </u>					
6/4/2019		Cleared	\$390.00	4100-010-92	* *	\$325.00
	McCoy			44.00.040.00		+4= 00
				4100-010-92	· ·	\$65.00
6/4/2010	0.1.1.1.7	Cl I	+001.00	4100 010 02		+70.00
6/4/2019	Outschool, Inc.	Cleared	\$801.00	4100-010-92		\$78.00
				4100 010 02		\$121.00
				4100-010-92		\$121.00
				4100-010-92		\$195.00
				4100 010 32		\$193.00
				4100-010-92		\$180.00
				1100 010 32	* *	Ψ100.00
				4100-010-92		\$32.00
				.100 010 32		Ψ32.00
				4100-010-92		\$195.00
				.100 010 32	· ·	Ψ133.00
6/4/2019	Perfect 10	Cleared	\$333.00	4100-010-92		\$111.00
5, ., 2013			Ψ333.00		· ·	Ţ
				4100-010-92		\$111.00
						Ţ
				4100-010-92		\$111.00
		1			Curricula Materials	T
	6/4/2019 6/4/2019 6/4/2019 6/4/2019 6/4/2019 6/4/2019	Center For Creative Learning 6/4/2019 History Unboxed 6/4/2019 Institute for Excellence in Writing 6/4/2019 Celeste Haueter 6/4/2019 LIVE Online Math 6/4/2019 Deborah L. McCoy 6/4/2019 Outschool, Inc.	Center For Creative Learning 6/4/2019 History Unboxed Cleared 6/4/2019 Institute for Excellence in Writing 6/4/2019 Celeste Haueter Cleared 6/4/2019 LIVE Online Math Cleared 6/4/2019 Deborah L. McCoy 6/4/2019 Outschool, Inc. Cleared	Center For Creative Learning 6/4/2019 History Unboxed Cleared \$785.74 6/4/2019 Institute for Excellence in Writing 6/4/2019 Celeste Haueter Cleared \$430.00 6/4/2019 LIVE Online Math Cleared \$1,319.98 6/4/2019 Deborah L. McCoy Cleared \$390.00 6/4/2019 Outschool, Inc. Cleared \$801.00	Center For Creative Learning	Center For Creative Learning

55424	6/4/2019	Rainbow	Cleared	\$1,585.41	4100-010-92	Approved Textbooks and Core	\$496.56
		Resource Center				Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$352.10
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$154.92
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$488.34
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$93.49
						Curricula Materials	,
55426	6/4/2019	S.T.A.R.	Cleared	\$165.00	5810-010-65	Educational Consultants	\$165.00
		Academy - Haynes Family of		,			
55430	6/4/2019	Programs Terra Arts	Cleared	¢11 8/12 66	4100-010-92	Approved Textbooks and Core	\$1,500.00
33430	0/4/2019	Foundation	Cleared	\$11,042.00	1100 010 32	Curricula Materials	\$1,500.00
		Foundation			4100-010-92	Approved Textbooks and Core	\$300.00
					4100-010-92	· ·	\$300.00
					4100-010-92	Curricula Materials	#1 F00 00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$1,500.00
					4100-010-92		¢200.00
					4100-010-92	Approved Textbooks and Core	\$300.00
					4100-010-92	Curricula Materials	+4 000 00
					4100-010-92	Approved Textbooks and Core	\$1,080.00
					4400 040 00	Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$1,350.00
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$300.00
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$1,016.00
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$1,200.00
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$1,080.00
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$66.66
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$1,350.00
						Curricula Materials	, ,
					4100-010-92	Approved Textbooks and Core	\$800.00
						Curricula Materials	,
55425	6/4/2019	Scientifics Direct	Cleared	\$278.69	4100-010-92	Approved Textbooks and Core	\$278.69
	, ,			, , , , ,		Curricula Materials	,
55434	6/4/2019	Urban Workshop	Cleared	\$1.871.64	4100-010-92	Approved Textbooks and Core	\$200.00
	0, 1, 2025	orban mornonop	0.00.00	Ψ=/07=10		Curricula Materials	Ψ=00.00
					4100-010-92	Approved Textbooks and Core	\$266.64
						Curricula Materials	φ 2 00104
					4100-010-92	Approved Textbooks and Core	\$600.00
					.100 010 52	Curricula Materials	\$000.00
					4100-010-92	Approved Textbooks and Core	\$400.00
					-100 010-9Z	* *	\$ 4 00.00
					4100-010-92	Curricula Materials	#200.00
					7100-010-92	Approved Textbooks and Core	\$200.00
					4100-010-92	Curricula Materials	4405.00
					4100-010-92	Approved Textbooks and Core	\$105.00
_	_ 1 ,		J			Curricula Materials	

					4100-010-92	Approved Textbooks and Core	\$100.00
						Curricula Materials	
55435	6/4/2019	YMCA San Diego	Cleared	\$288.00	4100-010-92	Approved Textbooks and Core	\$96.00
		Со				Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$96.00
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$96.00
						Curricula Materials	
55437	6/4/2019	Young Chef's	Cleared	\$450.00	4100-010-92	Approved Textbooks and Core	\$50.00
		Academy				Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$50.00
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$50.00
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$50.00
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$50.00
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$50.00
						Curricula Materials	,
					4100-010-92	Approved Textbooks and Core	\$50.00
						Curricula Materials	450.00
					4100-010-92	Approved Textbooks and Core	\$50.00
						Curricula Materials	450100
					4100-010-92	Approved Textbooks and Core	\$50.00
					.100 010 32	Curricula Materials	Ψ50.00
55439	6/4/2019	K12	Cleared	\$29,956,00	4410-020-91	Software and Software Licensing	\$7,174.00
33439	0/4/2013	Management,	Cleared	\$29,930.00	4410-040-91	Software and Software Licensing	\$17,198.00
		Inc.			4410-030-91	Software and Software Licensing	\$5,584.00
55438	6/4/2019	Autumn Clements	Cloared	¢60.43	5200-010-65	Travel and Conferences	\$69.43
33430	0/4/2019	Autumn Ciements	Cleared	\$05.43	3200 010 03	Travel and Conferences	\$05.45
55416	6/4/2019	My Learning	Cleared	\$900.15	4100-010-92	Approved Textbooks and Core	\$518.40
		Studio				Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$195.00
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$186.75
						Curricula Materials	
55412	6/4/2019	Language Door	Cleared	\$63.00	4100-010-92	Approved Textbooks and Core	\$63.00
		Inc				Curricula Materials	
55409	6/4/2019	KiwiCo, Inc	Cleared	\$131.40	4100-010-92	Approved Textbooks and Core	\$131.40
	, ,	'		•		Curricula Materials	,
55399	6/4/2019	Briana Guardino	Cleared	\$120.00	4100-010-92	Approved Textbooks and Core	\$120.00
	5, 1, 2020			7		Curricula Materials	7
55387	6/4/2019	Digital Dragon	Cleared	\$296.00	4100-010-92	Approved Textbooks and Core	\$296.00
55507	0, 1, 2013	Digital Dragon	Cicarca	Ψ230100		Curricula Materials	4_50.00
55384	6/4/2019	California State	Cleared	\$392.00	5602-030-90	Assessment Space Rental	\$392.00
33304	0/ 4/ 2013	University,	Cicarca	Ψ372.00	3002 030 30	Assessment Space Rental	ψ 3 52.00
		Fresno					
55379	6/4/2019	Beautiful Feet	Cleared	¢12 51	4100-010-92	Approved Textbooks and Core	\$12.51
233,3	0, 1,2019	Books	Cicui cu	Ψ12.31	1100 010 02	Curricula Materials	Ψ12.J1
55376	6/4/2019	BLICK Art	Cleared	¢1 500 00	4100-010-92	Approved Textbooks and Core	\$237.82
33370	0/4/2019		Cical cu	\$1,560.09	.100 010 72		\$237.0Z
	ı	Materials]			Curricula Materials	

					4100-010-92	Approved Textbooks and Core Curricula Materials	\$206.69
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$138.36
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$129.55
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$160.05
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$161.65
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$153.63
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$129.55
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$262.79
55362	6/4/2019	Arbor Learning Community	Cleared	\$327.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$54.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$99.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$54.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$120.00
55374	6/4/2019	Above & Beyond Athletics	Cleared		4100-010-92	Approved Textbooks and Core Curricula Materials	\$500.00
55375	6/4/2019	Adventures For Young Explorers	Cleared	\$540.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$540.00
55382	6/4/2019	The Critical Thinking Co.	Cleared	·	4100-010-92	Approved Textbooks and Core Curricula Materials	\$161.55
55385	6/4/2019	Desert Aquatics	Cleared	\$190.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$90.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$100.00
55388	6/4/2019	Dirty Yoga Feet LLC	Outstanding	·	4100-010-92	Approved Textbooks and Core Curricula Materials	\$215.00
55404	6/4/2019	Highlights for Children	Cleared		4100-010-92	Approved Textbooks and Core Curricula Materials	\$28.49
55410	6/4/2019	KidArtLit, LLC	Cleared		4100-010-92	Approved Textbooks and Core Curricula Materials	\$375.12
55414	6/4/2019	Sarah Longhenry (EDC)	Cleared	\$382.95	4100-010-92	Approved Textbooks and Core Curricula Materials	\$382.95
55421	6/4/2019	Petra Poschmann	Cleared	\$436.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$436.00
55440	6/4/2019	Erina Kindreich	Cleared	\$240.00	5810-010-88	Educational Consultants	\$240.00
55432	6/4/2019	The Good Spitit Tutor	Cleared		4100-010-92	Approved Textbooks and Core Curricula Materials	\$850.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$850.00
55436	6/4/2019	Yamashita Karate Studios	Cleared	\$357.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$119.00
_	Danast was at	8/7/2019 8:24:2 ⁴	 		4100-010-92	Approved Textbooks and Core Curricula Materials	\$139.00

	I		1		4100-010-92	Approved Textbooks and Core	\$99.00
						Curricula Materials	,
55433	6/4/2019	The Pencil Grip, Inc.	Cleared	•	4100-010-92	Approved Textbooks and Core Curricula Materials	\$87.41
55431	6/4/2019	Tutoring Club	Cleared	\$100.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$100.00
55428	6/4/2019	Studio on the Hill	Cleared	•	4100-010-92	Approved Textbooks and Core Curricula Materials	\$45.00
55429	6/4/2019	Teachers Synergy, LLC	Cleared	\$200.18	4100-010-92	Approved Textbooks and Core Curricula Materials	\$147.21
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$27.98
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$24.99
55427	6/4/2019	Sylvan Learning Center (D.D. &	Cleared	\$3,016.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$468.00
		S.)			4100-010-92	Approved Textbooks and Core Curricula Materials	\$364.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$468.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$416.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$468.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$416.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$416.00
55423	6/4/2019	QUILL CORPORATION	Cleared	\$506.46	4100-010-92	Approved Textbooks and Core Curricula Materials	\$157.08
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$93.79
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$20.44
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$235.15
55418	6/4/2019	Microduino, Inc.	Cleared	\$236.47	4100-010-92	Approved Textbooks and Core Curricula Materials	\$80.54
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$155.93
55419	6/4/2019	Nasco Modesto	Cleared	\$820.84	4100-010-92	Approved Textbooks and Core Curricula Materials	\$107.76
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$415.24
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$297.84
55415	6/4/2019	LearningHerbs.co m	Cleared		4100-010-92	Approved Textbooks and Core Curricula Materials	\$209.00
55411	6/4/2019	Lakeshore Learning	Cleared	\$1,488.48	4100-010-92	Approved Textbooks and Core Curricula Materials	\$369.32
		Materials			4100-010-92	Approved Textbooks and Core Curricula Materials	\$567.61
		8 /7/2019 8:24:2 4			4100-010-92	Approved Textbooks and Core Curricula Materials	\$551.55

55408	6/4/2019	JacKris Publishing	Cleared	\$895.56	4100-010-92	Approved Textbooks and Core	\$58.62
		LLC				Curricula Materials	
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$21.99
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$103.45
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$341.39
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$99.99
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$58.62
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$211.50
55405	6/4/2019	Danielle Heney	Cleared	\$765.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$255.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$340.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$170.00
55402	6/4/2019	Homeschool Buyers Co-op	Cleared	\$328.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$155.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$44.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$41.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$44.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$44.00
55400	6/4/2019	Guitar Center Stores, Inc.	Cleared	·	4100-010-92	Approved Textbooks and Core Curricula Materials	\$136.48
55392	6/4/2019	Enabling Devices	Cleared		4100-010-92	Approved Textbooks and Core Curricula Materials	\$666.70
55397	6/4/2019	Gardener's Supply Company	Cleared	\$2,441.57	4100-010-92	Approved Textbooks and Core Curricula Materials	\$223.23
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$78.29
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$35.92
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$355.69
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$90.85
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$142.24
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$47.66
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$273.96
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$273.96
-		8/7/2019 8:24:24	1 4 4 4		4100-010-92	Approved Textbooks and Core Curricula Materials	\$132.00

	1	1	1		4100-010-92	Approved Textbooks and Core	\$142.24
					.100 010 32	Curricula Materials	Ψ1-12-12-1
					4100-010-92	Approved Textbooks and Core	\$49.95
					4100 010 32	Curricula Materials	\$ + 5.55
					4100-010-92	Approved Textbooks and Core	\$144.55
					4100 010 32	• •	\$144.55
					4100-010-92	Curricula Materials Approved Textbooks and Core	\$142.24
					4100-010-92	• •	\$142.24
					4100-010-92	Curricula Materials	±1.40.03
					4100-010-92	Approved Textbooks and Core	\$149.02
					4100 010 02	Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$159.77
	5/4/55/5			10 7 10 00		Curricula Materials	
55395	6/4/2019	EdTech 101	Cleared	\$2,746.00	4100-010-92	Approved Textbooks and Core	\$295.00
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$295.00
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$295.00
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$295.00
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$386.00
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$295.00
						Curricula Materials	·
					4100-010-92	Approved Textbooks and Core	\$295.00
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$295.00
						Curricula Materials	7-0000
					4100-010-92	Approved Textbooks and Core	\$295.00
						Curricula Materials	4 255.00
55391	6/4/2019	Nancy Enoch	Cleared	¢510 00	4100-010-92	Approved Textbooks and Core	\$135.00
33371	0/4/2013	Ivalicy Ellocii	Cicurcu	Ψ510.00	.100 010 32	Curricula Materials	Ψ 1 33.00
					4100-010-92	Approved Textbooks and Core	\$250.00
					4100 010 32	Curricula Materials	\$250.00
					4100-010-92	Approved Textbooks and Core	\$125.00
					4100-010-92		\$125.00
FF206	6/4/2010	D D' 11	Cl I	+CE 00	4100 010 02	Curricula Materials	+65.00
55386	6/4/2019	Down Right	Cleared	\$65.00	4100-010-92	Approved Textbooks and Core	\$65.00
FF200	6/4/2010	Dramatic LLC	CI I	+60.00	4100 010 02	Curricula Materials	+40.00
55380	6/4/2019	B & H Foto &	Cleared	\$69.38	4100-010-92	Approved Textbooks and Core	\$69.38
		Electronics				Curricula Materials	
55373	6/4/2019	Audiology	Cleared	\$1,500.00	5810-010-65	Educational Consultants	\$1,500.00
		Solutions LA					
55370	6/4/2019	Auditory	Cleared	\$695.00	5810-010-65	Educational Consultants	\$695.00
		Processing Ctr. of					
		Pasadena					
55377	6/4/2019	Brainy Toys, Inc	Cleared	\$21.49	4100-010-92	Approved Textbooks and Core	\$21.49
						Curricula Materials	
55365	6/4/2019	Academics in a	Cleared	\$119.85	4100-010-92	Approved Textbooks and Core	\$119.85
		Box Inc.				Curricula Materials	
55369	6/4/2019	Leslie C Vance	Cleared	\$760.00	4100-010-92	Approved Textbooks and Core	\$35.00
		1				Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$40.00
						Approved Textbooks and core	φ-10100

	ı		1		4100-010-92	Approved Textbooks and Core	\$360.00
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$40.00
						Curricula Materials	,
					4100-010-92	Approved Textbooks and Core	\$285.00
						Curricula Materials	Ψ_00100
55366	6/4/2019	Adafruit	Cleared	\$236.09	4100-010-92	Approved Textbooks and Core	\$236.09
	3, 1, 2225	Industries		7		Curricula Materials	7-20100
55364	6/4/2019	Academy of	Cleared	\$536.39	4100-010-92	Approved Textbooks and Core	\$536.39
	, ,	Science for Kids,		·		Curricula Materials	·
55363	6/4/2019	LLC Allstate Building	Cleared	\$500.00	5500-010-84	Operation and Housekeeping	\$500.00
1	0, 1, 2023	& Office	0.00.00	4200.00		Services	4555.55
		Maintenance, Inc.					
55441	6/5/2019	World's Greatest	Cleared	\$539.24	4315-010-87	Classroom Materials and Supplies	\$277.53
		Promotional Stuff			5815-010-80	Advertising/Recruiting	\$261.71
EE 440	6 /6 /2010	DDG GGG41		+F 000 00	E01E 010 00	-	
55442	6/6/2019	PBS SOCAL	Cleared	\$5,000.00	5815-010-80	Advertising/Recruiting	\$5,000.00
55443	6/7/2019	Green Acres	Cleared	\$1,245.00	4100-010-92	Approved Textbooks and Core	\$220.00
		Ranch Inc.				Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$220.00
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$180.00
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$220.00
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$405.00
						Curricula Materials	
55444	6/10/2019	My Learning	Cleared	\$36.00	4200-010-92	Books and Other Reference	\$36.00
		Studio				Materials	
55445	6/10/2019	Anchor	Cleared	\$14,481.25	5810-010-00	Educational Consultants	\$14,481.25
		Counseling &					
		Education					
55461	6/11/2019	Solutions IIC Creative Learning	Cleared	\$3,030,00	4100-010-92	Approved Textbooks and Core	\$560.00
33 101	0/11/2013	Place, Inc.	Cicarca	Ψ3,030.00		Curricula Materials	4500100
		1.000, 1			4100-010-93	Approved Textbooks and Core	\$1,000.00
						Curricula Materials	4-/
					4100-010-92	Approved Textbooks and Core	\$1,120.00
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$350.00
						Curricula Materials	
55456	6/11/2019	Creative	Cleared	\$1,081.00	4100-010-92	Approved Textbooks and Core	\$1,000.00
		Creatures & Co.				Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$32.00
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$49.00
						Curricula Materials	
55462	6/11/2019	Discount School	Cleared	\$290.35	4100-010-92	Approved Textbooks and Core	\$109.59
		Supply			4400 0:0 05	Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$180.76
		1				Curricula Materials	

55471	6/11/2019	40 Acres and a Mind, Inc.	Cleared	\$600.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$600.00
55472	6/11/2019		Outstanding	\$209.00	4100-010-92	Approved Textbooks and Core	\$209.00
	, ,	LLC		,		Curricula Materials	
55450	6/11/2019	BLICK Art	Cleared	\$1,528.19	4100-010-92	Approved Textbooks and Core	\$129.5!
	, ,	Materials		. ,		Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$103.9
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$254.0
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$121.49
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$262.79
						Curricula Materials	,
					4100-010-92	Approved Textbooks and Core	\$146.15
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$129.55
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$164.53
						Curricula Materials	7-0-110-1
					4100-010-92	Approved Textbooks and Core	\$216.10
						Curricula Materials	7
55485	6/11/2019	Mad Dog Math	Cleared	\$259.99	4100-010-92	Approved Textbooks and Core	\$9.99
	0, 11, 1010	aa 2 cgaa	0.00.00	4203.33		Curricula Materials	40.00
					4100-010-92	Approved Textbooks and Core	\$250.00
						Curricula Materials	Ψ_00.00
55488	6/11/2019	Mathnasium of	Cleared	\$568.10	4100-010-92	Approved Textbooks and Core	\$284.05
	0, 11, 1010	Foothill Ranch	0.00.00	4000.20		Curricula Materials	Ψ=0οι
		Toolin Harren			4100-010-92	Approved Textbooks and Core	\$284.05
						Curricula Materials	Ψ=0οι
55487	6/11/2019	Robin Morgan	Cleared	\$300.00	4100-010-92	Approved Textbooks and Core	\$300.00
	0, 11, 1010	rios riorgan	0.00.00	4000.00		Curricula Materials	4000.00
55486	6/11/2019	McClure & Co.	Cleared	\$360.00	4100-010-92	Approved Textbooks and Core	\$360.00
	3, ==, ====			4000.00		Curricula Materials	700000
55463	6/11/2019	Simona Dlouha	Cleared	\$1.037.58	4100-010-92	Approved Textbooks and Core	\$333.36
	3, ==, ====			4-700 1100		Curricula Materials	70000
					4100-010-92	Approved Textbooks and Core	\$370.86
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$333.36
						Curricula Materials	
55492	6/11/2019	QUILL	Cleared	\$247.80	4100-010-92	Approved Textbooks and Core	\$134.52
	, , ,	CORPORATION				Curricula Materials	, -
					4100-010-92	Approved Textbooks and Core	\$113.28
						Curricula Materials	
55495	6/11/2019	Recreational	Cleared	\$170.00	4100-010-92	Approved Textbooks and Core	\$90.00
	, , ,	Music Center				Curricula Materials	,
					4100-010-92	Approved Textbooks and Core	\$80.00
						Curricula Materials	
55496	6/11/2019	Really Good Stuff	Cleared	\$320.89	4100-010-92	Approved Textbooks and Core	\$144.46
		,		, , , , , ,		Curricula Materials	,
					4100-010-92	Approved Textbooks and Core	\$139.04
						Curricula Materials	7-02.0
					4100-010-92	Approved Textbooks and Core	\$37.39
						Curricula Materials	7-2-10-1

\$1,290.00	Educational Consultants	5810-010-65	\$1,290.00	Cleared	Specialized Therapy Services	6/11/2019	55498
\$200.00	Approved Textbooks and Core Curricula Materials	4100-010-92	\$600.00	Cleared	So Cal Speech and Debate	6/11/2019	55500
\$200.00	Approved Textbooks and Core Curricula Materials	4100-010-92					
\$200.00	Approved Textbooks and Core Curricula Materials	4100-010-92					
\$68.00	Approved Textbooks and Core Curricula Materials	4100-010-92	\$68.00	Cleared	Rebecca Scott	6/11/2019	55499
\$200.00	Approved Textbooks and Core Curricula Materials	4100-010-92	,	Cleared	Silver Lakes Gymnastics	, ,	55501
\$84.40	Approved Textbooks and Core Curricula Materials	4100-010-92	·	Cleared	Supercharged Science		55497
\$1,100.00	Financial Services	5873-010-84		Cleared	QBI, LLC	6/11/2019	55493
\$152.00	Approved Textbooks and Core Curricula Materials	4100-010-92	·	Cleared	Brenda Harp		55474
\$79.90	Approved Textbooks and Core Curricula Materials	4100-010-92	·	Cleared	Ivy Kids LLC		55475
\$108.00	Approved Textbooks and Core Curricula Materials	4100-010-92	\$453.00	Cleared	Claremont Community	6/11/2019	55457
\$108.00	Approved Textbooks and Core Curricula Materials	4100-010-92			School of Music		
\$108.00	Approved Textbooks and Core Curricula Materials	4100-010-92					
\$129.00	Approved Textbooks and Core Curricula Materials	4100-010-92					
\$105.00	Approved Textbooks and Core Curricula Materials	4100-010-92	\$180.00	Cleared	Explorer Field Trips	6/11/2019	55464
\$75.00	Approved Textbooks and Core Curricula Materials	4100-010-92					
\$30.00	Approved Textbooks and Core Curricula Materials	4100-010-92	\$246.00	Cleared	EMH Sports USA Inc	6/11/2019	55465
\$30.00	Approved Textbooks and Core Curricula Materials	4100-010-92					
\$30.00	Approved Textbooks and Core Curricula Materials	4100-010-92					
\$33.00	Approved Textbooks and Core Curricula Materials	4100-010-92					
\$30.00	Approved Textbooks and Core Curricula Materials	4100-010-92					
\$30.00	Approved Textbooks and Core Curricula Materials	4100-010-92					
\$30.00	Approved Textbooks and Core Curricula Materials	4100-010-92					
\$33.00	Approved Textbooks and Core Curricula Materials	4100-010-92					
\$120.00	Approved Textbooks and Core Curricula Materials	4100-010-92	\$336.00	Cleared	Joyce Billman	6/11/2019	55453
\$108.00	Approved Textbooks and Core Curricula Materials	4100-010-92					

					4100-010-92	Approved Textbooks and Core	\$108.00
55447	6/11/2019	Adafruit	Cleared	¢420.27	4100-010-92	Curricula Materials Approved Textbooks and Core	\$118.45
33447	0/11/2019	Industries	Cleared	\$ 4 23.27	4100 010 32	Curricula Materials	\$110.45
		Thad Stries			4100-010-92	Approved Textbooks and Core	\$310.82
						Curricula Materials	,
55454	6/11/2019	Basic Education	Cleared	\$375.00	4100-010-92	Approved Textbooks and Core	\$125.00
		Concepts, LLC				Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$125.00
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$125.00
						Curricula Materials	
55446	6/11/2019	Art of Problem	Cleared	\$400.23	4100-010-92	Approved Textbooks and Core	\$75.23
		Solving (AoPS			4100 010 03	Curricula Materials	+225.00
		Inc)			4100-010-92	Approved Textbooks and Core	\$325.00
55448	C/11/2010	ABC Crate, LLC	Classed	¢21.04	4100-010-92	Curricula Materials Approved Textbooks and Core	#21 O4
33446	6/11/2019	ABC Crate, LLC	Cleared	\$21.04	4100-010-92	Curricula Materials	\$21.04
55451	6/11/2019	Barnes & Noble,	Cleared	¢102 10	4100-010-92	Approved Textbooks and Core	\$111.98
33431	0/11/2019	Inc.	Cleared	\$192.10	1100 010 32	Curricula Materials	\$111.50
		11101			4100-010-92	Approved Textbooks and Core	\$80.12
						Curricula Materials	7001
55491	6/11/2019	Petals of Grace	Cleared	\$150.00	4100-010-92	Approved Textbooks and Core	\$150.00
	, ,			,		Curricula Materials	
55502	6/11/2019	Science-2-U	Cleared	\$660.00	4100-010-92	Approved Textbooks and Core	\$220.00
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$220.00
1						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$220.00
						Curricula Materials	
55494	6/11/2019	Rainbow	Cleared	\$175.91	4100-010-92	Approved Textbooks and Core	\$175.91
EE 400	6 /4 4 /2 0 4 0	Resource Center		+705.00	44.00.040.00	Curricula Materials	+242 -
55490	6/11/2019	Rebecca Odum	Cleared	\$725.00	4100-010-92	Approved Textbooks and Core	\$362.50
		LLC			4100-010-92	Curricula Materials Approved Textbooks and Core	\$362.50
					4100-010-92	Curricula Materials	\$302.50
55489	6/11/2019	Outschool, Inc.	Cleared	\$730.00	4100-010-92	Approved Textbooks and Core	\$80.00
33403	0/11/2013	outschool, The.	Cicarca	Ψ730.00	.100 010 32	Curricula Materials	φου.σο
					4100-010-92	Approved Textbooks and Core	\$60.00
						Curricula Materials	400100
					4100-010-92	Approved Textbooks and Core	\$70.00
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$80.00
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$90.00
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$175.00
					4100 010 00	Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$55.00
					4100 010 02	Curricula Materials	+400.00
					4100-010-92	Approved Textbooks and Core	\$120.00
55473	6/11/2010	Genius Box, Inc	Cleared	¢107.00	4100-010-92	Curricula Materials Approved Textbooks and Core	\$84.00
	10/11/2019	Ocinius DOX, THC	Cieai eu	φ197.00	1100 010-32	Approved Textbooks and Core	\$04.UU

					4100-010-92	Approved Textbooks and Core	\$84.00
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$29.00
						Curricula Materials	
55449	6/11/2019	Adventure 2	Cleared	\$349.30	4100-010-92	Approved Textbooks and Core	\$349.30
	, ,	Learning, LLC		, , , , , , , , , , , , , , , , , , , ,		Curricula Materials	,
55479	6/11/2019	KiwiCo, Inc	Cleared	\$556.43	4100-010-92	Approved Textbooks and Core	\$290.87
	5, ==, ====			7		Curricula Materials	,
					4100-010-92	Approved Textbooks and Core	\$135.66
					.100 010 32	Curricula Materials	Ψ133.00
					4100-010-92	Approved Textbooks and Core	\$129.90
					4100 010 32	Curricula Materials	\$129.90
55459	6/11/2019	Noelle Catiller	Cleared	¢10E 00	4100-010-92	Approved Textbooks and Core	\$65.00
33439	0/11/2019	Noelle Catillel	Cleared	\$195.00	4100-010-92	· ·	\$05.00
					4100 010 02	Curricula Materials	+65.00
					4100-010-92	Approved Textbooks and Core	\$65.00
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$65.00
						Curricula Materials	
55466	6/11/2019	Endeavor	Cleared	\$164.00	4100-010-92	Approved Textbooks and Core	\$82.00
		Gymnastics				Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$82.00
						Curricula Materials	
55481	6/11/2019	The LaunchPad	Cleared	\$1,215.00	5810-010-65	Educational Consultants	\$1,215.00
		Therapy for Kids		, ,			
55482	6/11/2019	Chun H. Leung	Cleared	\$90.00	4100-010-92	Approved Textbooks and Core	\$90.00
	0, 11, 2013		0.00.00	450.00		Curricula Materials	420.00
55483	6/11/2019	ListoAmerica Inc.	Cleared	\$150.00	4100-010-92	Approved Textbooks and Core	\$150.00
33 103	0/11/2013	Listor tiricined Trici	Cicarca	Ψ150.00	.100 010 32	Curricula Materials	Ψ150100
55480	6/11/2019	Lake Arrowhead	Cleared	¢60.00	4100-010-92	Approved Textbooks and Core	\$60.00
33460	0/11/2019	School of Dance	Cleared	\$00.00	4100 010 32	Curricula Materials	\$00.00
55458	C/11/2010		Classad	¢557.00	4100-010-92		¢557.06
55458	6/11/2019	Crafty School	Cleared	\$557.90	4100-010-92	Approved Textbooks and Core	\$557.96
FF463	6/11/2010	Crates	Cl I	+250.00	4100 010 02	Curricula Materials	+425.00
55467	6/11/2019	Engineering For	Cleared	\$250.00	4100-010-92	Approved Textbooks and Core	\$125.00
		Kids-Inland				Curricula Materials	
		Empire North			4100-010-92	Approved Textbooks and Core	\$125.00
						Curricula Materials	
55452	6/11/2019	Blue Buoy Swim	Cleared	\$705.00	4100-010-92	Approved Textbooks and Core	\$165.00
		School				Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$135.00
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$135.00
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$135.00
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$135.00
						Curricula Materials	,
55468	6/11/2019	Chianese, Inc.	Cleared	\$825.00	4100-010-92	Approved Textbooks and Core	\$225.00
	0, 11, 2013		0.00.00	4020.00		Curricula Materials	4
					4100-010-92	Approved Textbooks and Core	\$600.00
					.100 010 72	Curricula Materials	\$000.00
EE460	6/11/2010	Coast Live Oals	Cleared	£440.00	4100-010-92		#220.00
55460	6/11/2019	Coast Live Oak	Cleared	\$440.00	4100-010-92	Approved Textbooks and Core	\$220.00
		School, Inc.]		4100 010 02	Curricula Materials	
]		4100-010-92	Approved Textbooks and Core	\$220.00
		1	i I		1	Curricula Materials	

55469	6/11/2019	Fat Brain Holdings, LLC	Cleared	\$121.92	4100-010-92	Approved Textbooks and Core Curricula Materials	\$121.92
55455	6/11/2019	Autumn Clements	Cleared	\$17.30	5807-010-65	Legal Settlements	\$17.30
55470	6/11/2019	Firestorm Freerunning &	Cleared	\$1,039.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$105.00
		Acrobatics			4100-010-92	Approved Textbooks and Core Curricula Materials	\$75.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$105.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$85.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$90.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$90.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$294.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$105.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$90.00
55484	6/11/2019	American Learning Centers	Cleared	\$80,295.37	4100-010-92	Approved Textbooks and Core Curricula Materials	\$280.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$287.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$276.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$308.75
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$283.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$283.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$276.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$275.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$251.66
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$272.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$280.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$251.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$306.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$306.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$251.00
_		3/7/2019 8:24:24			4100-010-92	Approved Textbooks and Core Curricula Materials	\$251.66

4100-010-92	Approved Textbooks and Core	\$275.60
.100 010 32	Curricula Materials	\$275.00
4100-010-92	Approved Textbooks and Core	\$265.00
	Curricula Materials	
4100-010-92	Approved Textbooks and Core	\$280.00
	Curricula Materials	
4100-010-92	Approved Textbooks and Core	\$272.50
	Curricula Materials	
4100-010-92	Approved Textbooks and Core	\$276.00
	Curricula Materials	
4100-010-92	Approved Textbooks and Core	\$251.00
	Curricula Materials	
4100-010-92	Approved Textbooks and Core	\$287.00
	Curricula Materials	
4100-010-92	Approved Textbooks and Core	\$275.00
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4100-010-92	Approved Textbooks and Core	\$290.00
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4100-010-92	Approved Textbooks and Core	\$276.00
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4100-010-92	Approved Textbooks and Core	\$272.50
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4100-010-92	Approved Textbooks and Core	\$276.00
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4100-010-92	Approved Textbooks and Core	\$306.00
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4100-010-92	Approved Textbooks and Core	\$267.00
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4100-010-92	Approved Textbooks and Core	\$282.50
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4100-010-92	Approved Textbooks and Core	\$287.00
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4100-010-92	Approved Textbooks and Core	\$287.00
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4100 010 32	Curricula Materials	\$207.00
4100-010-92	Approved Textbooks and Core	\$267.00
4100 010 32	Curricula Materials	\$207.00
4100-010-92	Approved Textbooks and Core	\$303.00
4100 010 32	Curricula Materials	\$303.00
4100-010-92	Approved Textbooks and Core	\$312.50
4100 010 32	Curricula Materials	\$312.50
4100-010-92	Approved Textbooks and Core	\$306.00
1100 010 32	Curricula Materials	\$300.00
4100-010-92	Approved Textbooks and Core	\$275.60
00 010 02	Curricula Materials	Ψ275.00
4100-010-92	Approved Textbooks and Core	\$242.00
00 010 02	Curricula Materials	Ψ2-72.00
4100-010-92	Approved Textbooks and Core	\$270.00
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4100-010-92	Approved Textbooks and Core	\$272.50
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4100-010-92	Approved Textbooks and Core	\$280.00
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4100-010-92	Approved Textbooks and Core	\$285.00
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4100-010-92	Approved Textbooks and Core	\$147.00
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4100-010-92	Approved Textbooks and Core	\$283.58
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4100-010-92	Approved Textbooks and Core	\$303.00
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4100-010-92	Approved Textbooks and Core	\$125.00
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4100-010-92	Approved Textbooks and Core	\$280.00
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4100-010-92	Approved Textbooks and Core	\$276.00
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4100-010-92	Approved Textbooks and Core	\$275.60
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4100-010-92	Curricula Materials Approved Textbooks and Core	\$292.00
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4100-010-92	Approved Textbooks and Core	\$295.00
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4100 010 32	Curricula Materials	\$294.00
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4100 010 32	Curricula Materials	\$300.00
4100-010-92	Approved Textbooks and Core	\$216.00
1100 010 32	Curricula Materials	\$210.00
4100-010-92	Approved Textbooks and Core	\$270.00
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4100-010-92	Approved Textbooks and Core	\$291.00
00 010 02	Curricula Materials	Ψ231.00
4100-010-92	Approved Textbooks and Core	\$288.00
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4100-010-92	Approved Textbooks and Core	\$138.00
	Curricula Materials	Ψ155.00

Curricula Materials 4100-010-92 Approved Textbooks and Core Curricula Materials	0-010-92	\$290.00
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4100-010-92 Approved Textbooks and Core Curricula Materials	0-010-92	\$287.00
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4100-010-92 Approved Textbooks and Core Curricula Materials	0-010-92	\$180.00
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4100-010-92 Approved Textbooks and Core Curricula Materials	0-010-92	\$267.00
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4100-010-92 Approved Textbooks and Core Curricula Materials	0-010-92	\$251.00
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4100-010-92	Approved Textbooks and Core	\$288.00
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4100-010-92	Approved Textbooks and Core	\$288.00
	Curricula Materials	7200.00
4100-010-92	Approved Textbooks and Core	\$138.00
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4100-010-92	Approved Textbooks and Core	\$267.00
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4100-010-92	Approved Textbooks and Core	\$280.00
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4100-010-92	Approved Textbooks and Core	\$317.00
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4100-010-92	Approved Textbooks and Core	\$280.00
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4100-010-92	Approved Textbooks and Core	\$304.00
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4100-010-92	Approved Textbooks and Core	\$288.00
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4100-010-92	Approved Textbooks and Core	\$287.00
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4100-010-92	Approved Textbooks and Core	\$280.00
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4100-010-92	Approved Textbooks and Core	\$280.00
	Curricula Materials	
4100-010-92	Approved Textbooks and Core	\$279.00
	Curricula Materials	
4100-010-92	Approved Textbooks and Core	\$298.96
	Curricula Materials	
4100-010-92	Approved Textbooks and Core	\$283.58
	Curricula Materials	
4100-010-92	Approved Textbooks and Core	\$275.60
	Curricula Materials	
4100-010-92	Approved Textbooks and Core	\$299.00
44.00.040.00	Curricula Materials	
4100-010-92	Approved Textbooks and Core	\$278.00
4100 010 02	Curricula Materials	+000.00
4100-010-92	Approved Textbooks and Core	\$280.00
44.00.040.00	Curricula Materials	+200.00
4100-010-92	Approved Textbooks and Core	\$280.00
4100 010 02	Curricula Materials	
4100-010-92	Approved Textbooks and Core	\$335.75
4100 010 02	Curricula Materials	+
4100-010-92	Approved Textbooks and Core	\$303.00
4100 010 02	Curricula Materials	+200.00
4100-010-92	Approved Textbooks and Core	\$280.00
4100 010 02	Curricula Materials	+275.00
4100-010-92	Approved Textbooks and Core	\$275.00
4100-010-92	Curricula Materials	±200.00
4100-010-92	Approved Textbooks and Core Curricula Materials	\$280.00
4100-010-92	Approved Textbooks and Core	\$280.00
4100-010-92	Curricula Materials	\$280.00
4100-010-92	Approved Textbooks and Core	\$276.00
4100 010 32	Curricula Materials	\$270.00
4100-010-92	Approved Textbooks and Core	\$303.00
.100 010 32	Curricula Materials	4505.00
4100-010-92	Approved Textbooks and Core	\$251.00
	Curricula Materials	Ψ251100
4100-010-92	Approved Textbooks and Core	\$275.60
	Curricula Materials	4 275155
4100-010-92	Approved Textbooks and Core	\$265.00
	Curricula Materials	,
4100-010-92	Approved Textbooks and Core	\$251.00
	Curricula Materials	7-5-155
4100-010-92	Approved Textbooks and Core	\$280.00
	Curricula Materials	,
4100-010-92	Approved Textbooks and Core	\$306.00
	Curricula Materials	,
4100-010-92	Approved Textbooks and Core	\$275.60
	Curricula Materials	,
4100-010-92	Approved Textbooks and Core	\$290.00
	Curricula Materials	•
	Curricula Materials	

					4100-010-92	Approved Textbooks and Core	\$291.00
					4100-010-92	Curricula Materials Approved Textbooks and Core Curricula Materials	\$291.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$291.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$287.00
55507	6/11/2019	Victoria Gramm's Music Studio	Cleared	\$60.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$30.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$30.00
55512	6/11/2019	Martha Zittel	Cleared	\$1,635.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$245.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$300.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$245.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$300.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$300.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$245.00
55511	6/11/2019	Workshops Investing In Socializing Homeschoolers	Outstanding	\$250.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$250.00
55504	6/11/2019	Tamora School of Irish Dance	Outstanding	\$125.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$125.00
55477	6/11/2019	Intense Algebra, LLC.	Cleared		4100-010-92	Approved Textbooks and Core Curricula Materials	\$48.75
55476	6/11/2019	Inspyr Arts LLC	Cleared	•	4100-010-92	Approved Textbooks and Core Curricula Materials	\$100.00
55478	6/11/2019	JL Media Services, LLC	Cleared	\$195.32	4100-010-92	Approved Textbooks and Core Curricula Materials	\$45.32
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$50.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$100.00
55508	6/11/2019	Well Trained Mind Press	Cleared	\$2,596.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$1,597.50
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$998.50
55509	6/11/2019	Winter Promise	Cleared	\$1,169.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$729.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$440.00
55510	6/11/2019	Wildfire Gymnastics	Cleared	\$594.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$113.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$92.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$92.00

					4100-010-92	Approved Textbooks and Core Curricula Materials	\$113.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$92.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$92.00
55506	6/11/2019	Lauren Vargas	Cleared	\$400.00	4100-010-93	Approved Textbooks and Core Curricula Materials	\$400.00
55505	6/11/2019	Tricor Logistics, LLC	Cleared	\$54.24	5900-010-80	Communications (Tele., Internet, Copies, Postage, Messenger)	\$6.24
					5900-010-80	Communications (Tele., Internet, Copies,Postage,Messenger)	\$48.00
55503	6/11/2019	Two Little Hands Production	Cleared	\$259.98	4100-010-92	Approved Textbooks and Core Curricula Materials	\$99.99
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$159.99
55513	6/12/2019	Autumn Clements	Cleared	·	5200-010-65	Travel and Conferences	\$103.30
55514	6/12/2019	Lance King	Cleared		5800-010-84	Professional/Consulting Services and Operating Expenditures	\$1,500.00
55515	6/13/2019	KiwiCo, Inc	Cleared	\$1,012.86	4100-010-92	Approved Textbooks and Core Curricula Materials	\$118.53
				4100-010-92	Approved Textbooks and Core Curricula Materials	\$237.05	
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$183.18
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$237.05
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$237.05
55516	6/13/2019	Erina Kindreich	Cleared	\$253.33	5810-010-88	Educational Consultants	\$253.33
55517	6/13/2019	University of	Cleared	\$4,500.00	5602-010-87	Assessment Space Rental	\$1,930.00
		Phoenix, Inc.			5602-010-87	Assessment Space Rental	\$1,890.00
					5602-010-87	Assessment Space Rental	\$680.00
55518	6/13/2019	Aiming Higher	Cleared	\$405.00	5807-010-65	Legal Settlements	\$405.00
55519	6/14/2019	Autumn Clements	Cleared	\$67.74	5200-010-65	Travel and Conferences	\$67.74
55520	6/14/2019	Law Office of	Cleared	\$8,425.07	5805-010-65	Legal Services	\$4,679.50
		Young, Minney & Corr			5805-010-80	Legal Services	\$3,745.57
55575	6/17/2019	Mirus Toys	Outstanding	\$388.09	4100-010-92	Approved Textbooks and Core Curricula Materials	\$31.20
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$219.50
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$137.39
55610	6/17/2019	YMCA of OC	Cleared	\$685.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$85.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$300.00

				•			
					4100-010-92	Approved Textbooks and Core	\$300.00
	5/1=15515			1544.00	44.00.040.00	Curricula Materials	
55525		Applied Inspirations, LLC	Cleared	·	4100-010-92	Approved Textbooks and Core Curricula Materials	\$541.22
55576	6/17/2019	Money Munchkids	Cleared	\$92.60	4100-010-92	Approved Textbooks and Core Curricula Materials	\$92.60
55577	6/17/2019	Murrieta Tennis Club	Cleared	\$120.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$120.00
55539	6/17/2019	Coastal Music Studios	Cleared	\$1,260.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$140.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$140.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$140.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$140.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$140.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$140.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$140.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$140.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$140.00
55529	6/17/2019	Baker Creek Heirloom Seeds	Cleared	\$31.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$31.00
55543	6/17/2019	Mathnasium of Woodland Hills	Cleared	\$199.50	4100-010-92	Approved Textbooks and Core Curricula Materials	\$199.50
55579	6/17/2019	Outschool, Inc.	Cleared	\$1,255.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$30.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$40.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$350.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$90.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$145.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$180.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$120.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$90.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$120.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$90.00
55554	6/17/2019	Funnix LLC	Cleared	\$149.56	4100-010-92	Approved Textbooks and Core Curricula Materials	\$67.28
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$82.28

FFF4F	C/17/2012	Daniera in D	Classis	+220.00	4100 010 02	Annual Tauthard Co.	
55545	6/17/2019	Dannsair Dance	Cleared	\$220.00	4100-010-92	Approved Textbooks and Core	\$75.00
		Academy			1100 010 00	Curricula Materials	
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$45.00
					4100-010-92	Approved Textbooks and Core	\$100.00
						Curricula Materials	
55556	6/17/2019	Guido's Martial	Cleared	\$2,294.00	4100-010-92	Approved Textbooks and Core	\$750.00
	, ,	Arts Academy		, ,		Curricula Materials	•
		'			4100-010-92	Approved Textbooks and Core	\$750.00
						Curricula Materials	,
					4100-010-92	Approved Textbooks and Core	\$150.00
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$298.00
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$196.00
						Curricula Materials	·
					4100-010-92	Approved Textbooks and Core	\$150.00
						Curricula Materials	
55530	6/17/2019	Beautiful Feet	Cleared	\$79.64	4100-010-92	Approved Textbooks and Core	\$79.64
		Books		•		Curricula Materials	•
55533	6/17/2019	Barnabas	Cleared	\$172.00	4100-010-92	Approved Textbooks and Core	\$53.00
		Robotics Inc				Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$53.00
						Curricula Materials	•
					4100-010-92	Approved Textbooks and Core	\$66.00
						Curricula Materials	•
55526	6/17/2019	Accomplish Math	Cleared	\$160.00	4100-010-92	Approved Textbooks and Core	\$160.00
		Learning Center				Curricula Materials	
55580	6/17/2019	OKU Education	Cleared	\$560.00	4100-010-92	Approved Textbooks and Core	\$280.00
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$280.00
						Curricula Materials	
55581	6/17/2019	OCRA	Cleared	\$750.00	4100-010-92	Approved Textbooks and Core	\$200.00
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$350.00
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$200.00
						Curricula Materials	
55523	6/17/2019	A Tree of	Cleared	\$1,245.00	4100-010-92	Approved Textbooks and Core	\$495.00
		Knowledge				Curricula Materials	
		Educational			4100-010-92	Approved Textbooks and Core	\$750.00
		Services, Inc				Curricula Materials	
55582	6/17/2019	Play Well	Cleared	\$1,104.00	4100-010-92	Approved Textbooks and Core	\$304.00
		TEKnologies				Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$304.00
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$192.00
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$304.00
						Curricula Materials	
55540	6/17/2019	CrossFit Murrieta	Cleared	\$425.00	4100-010-92	Approved Textbooks and Core	\$75.00
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$150.00
	1	 /7/2019			1	Curricula Materials	

	I	I	1		4100-010-92	Approved Textbooks and Core	#100.00
					4100-010-92	• •	\$100.00
					1100 010 00	Curricula Materials	
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$100.00
55583	6/17/2019	Penelope Pauley	Cleared	\$800.00	4100-010-93	Approved Textbooks and Core Curricula Materials	\$800.00
55584	6/17/2019	Play toYour Health LLC	Cleared	\$1,645.60	4100-010-92	Approved Textbooks and Core Curricula Materials	\$232.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$232.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$150.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$150.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$185.60
				4100-010-92	Approved Textbooks and Core Curricula Materials	\$232.00	
				4100-010-92	Approved Textbooks and Core Curricula Materials	\$232.00	
				4100-010-92	Approved Textbooks and Core Curricula Materials	\$232.00	
55528 6/17/20	6/17/2019	Barnes & Noble, Inc.	Cleared	\$1,293.63	4100-010-92	Approved Textbooks and Core Curricula Materials	\$25.71
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$33.58
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$154.44
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$79.59
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$144.78
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$39.37
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$44.58
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$106.20
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$293.43
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$18.87
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$44.55
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$126.91
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$17.14
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$11.11
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$65.14
_)/7/2019 8:24:2			4100-010-92	Approved Textbooks and Core Curricula Materials	\$88.23

55541	6/17/2019	Code Cauchos	Cleared	\$150.00	4100-010-92	Approved Textbooks and Core	\$150.00
33311	0/17/2013	Code Cadenos	Cicurcu	Ψ130.00	.100 010 32	Curricula Materials	φ150100
55542	6/17/2019	Sharlin Craig	Cleared	\$576.00	4100-010-92	Approved Textbooks and Core	\$192.00
	0, 11, 2015		0.00.00	40,0.00		Curricula Materials	4-5-100
					4100-010-92	Approved Textbooks and Core	\$192.00
						Curricula Materials	,
					4100-010-92	Approved Textbooks and Core	\$192.00
						Curricula Materials	,
55522	6/17/2019	Academics in a	Cleared	\$359.55	4100-010-92	Approved Textbooks and Core	\$359.55
	, ,	Box Inc.		·		Curricula Materials	•
55532	6/17/2019	Brain Builders	Cleared	\$918.50	4100-010-92	Approved Textbooks and Core	\$78.75
		Educational				Curricula Materials	
		Programs			4100-010-92	Approved Textbooks and Core	\$80.00
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$78.75
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$80.00
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$125.00
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$313.00
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$83.00
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$80.00
						Curricula Materials	
55535	6/17/2019	Courtney Berney	Cleared	\$1,133.00	4100-010-92	Approved Textbooks and Core	\$633.00
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$500.00
						Curricula Materials	
55534	6/17/2019	B&B Wenneberg	Cleared	\$429.00	4100-010-92	Approved Textbooks and Core	\$250.00
		Inc.				Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$179.00
	6 /4 7 /2 0 4 0	D 1 1 14 1		+567.50	1100 010 02	Curricula Materials	+440 =0
55531	6/17/2019	Burbank Music	Cleared	\$567.50	4100-010-92	Approved Textbooks and Core	\$162.50
		Academy			1100 010 02	Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$135.00
					4100-010-92	Curricula Materials	4125.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$135.00
					4100-010-92	Approved Textbooks and Core	\$135.00
					4100-010-92		\$135.00
55555	6/17/2019	Guitar Ninjas	Cleared	¢135 NN	4100-010-92	Curricula Materials Approved Textbooks and Core	\$135.00
33333	0/17/2019	Guitai Milijas	Cleared	\$133.00	4100-010-92	Curricula Materials	\$135.00
55544	6/17/2019	Ramona	Cleared	¢206.00	4100-010-92	Approved Textbooks and Core	\$206.00
33344	0/17/2019	Dickinson	Cleared	\$200.00	4100 010 32	Curricula Materials	\$200.00
55578	6/17/2019	Marjorie Keene	Cleared	¢3 030 00	4100-010-92	Approved Textbooks and Core	\$240.00
33370	0/1//2019	Marjorie Reene	Cleared	\$5,050.00	4100 010 32	Curricula Materials	\$240.00
					4100-010-92	Approved Textbooks and Core	\$900.00
					1200 010 02	Curricula Materials	Ψ500.00
					4100-010-92	Approved Textbooks and Core	\$240.00
						Curricula Materials	Ψ 2 -10.00
					4100-010-92	Approved Textbooks and Core	\$510.00
						Curricula Materials	4510.00
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					4100-010-92	Approved Textbooks and Core Curricula Materials	\$510.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$630.00
55572	6/17/2019	Chun H. Leung	Cleared	\$45.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$45.00
55537	6/17/2019	Cynthia Dapello	Cleared		4100-010-92	Approved Textbooks and Core Curricula Materials	\$315.00
55548	6/17/2019	Discovery of Learning	Cleared		4100-010-92	Approved Textbooks and Core Curricula Materials	\$475.00
55597	6/17/2019	STEM Center USA	Outstanding		4100-010-92	Approved Textbooks and Core Curricula Materials	\$210.00
55599		Sandra S. Hansen	Cleared	'	4100-010-92	Approved Textbooks and Core Curricula Materials	\$230.00
55600	6/17/2019	Second City Los Angeles Inc	Cleared	\$740.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$370.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$370.00
55598	6/17/2019	Sylvan Learning Center	Cleared		4100-010-92	Approved Textbooks and Core Curricula Materials	\$355.25
55603	6/17/2019	Tustin Volleyball Club LLC	Cleared		4100-010-93	Approved Textbooks and Core Curricula Materials	\$340.00
	Traditional Equitation School	Cleared	\$460.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$246.00	
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$214.00
55605	6/17/2019	Nicole Lindsey Medeiros	Cleared	\$1,010.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$70.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$20.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$70.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$70.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$20.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$70.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$95.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$20.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$70.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$50.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$95.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$20.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$20.00
		8/7/2019 8:24:24			4100-010-92	Approved Textbooks and Core Curricula Materials	\$50.00

			1		4100-010-92	Approved Textbooks and Core	\$70.00
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$20.00
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$70.00
						Curricula Materials	7.000
					4100-010-92	Approved Textbooks and Core	\$20.00
						Curricula Materials	720.00
					4100-010-92	Approved Textbooks and Core	\$20.00
					1100 010 32	Curricula Materials	Ψ 2 0.00
					4100-010-92	Approved Textbooks and Core	\$70.00
					4100 010 32	Curricula Materials	\$70.00
55549	6/17/2019	Double L Ranch	Cleared	¢500.00	4100-010-92	Approved Textbooks and Core	\$500.00
33349	0/1//2019	Double L Kalicii	Cleared	\$500.00	4100-010-92	···	\$500.00
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55550	6/17/2019	Explorer Field	Cleared	\$345.00	4100-010-92	Approved Textbooks and Core	\$240.00
		Trips				Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$105.00
						Curricula Materials	
55538	6/17/2019	Shane Cammell	Cleared	\$280.00	4100-010-92	Approved Textbooks and Core	\$140.00
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$140.00
						Curricula Materials	
55564	6/17/2019	Home School	Cleared	\$416.00	4100-010-92	Approved Textbooks and Core	\$48.00
		Coaches		•		Curricula Materials	·
					4100-010-92	Approved Textbooks and Core	\$320.00
						Curricula Materials	40-0100
					4100-010-92	Approved Textbooks and Core	\$48.00
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55551	6/17/2019	Evan-Moor	Cleared	¢00 00	4100-010-92	Approved Textbooks and Core	\$99.00
33331	0/17/2019	Educational	Cleared	\$55.00	4100 010 32	Curricula Materials	499.00
		Publishers				Curricula Materials	
55553	6/17/2019	Firestorm	Cleared	¢03/L00	4100-010-92	Approved Textbooks and Core	\$90.00
33333	0/17/2013	Freerunning &	Cicarca	Ψ254.00	.100 010 32	Curricula Materials	450.00
		Acrobatics			4100-010-92	Approved Textbooks and Core	\$294.00
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55566	6/17/2019	imm3rse.in	Cleared	\$449.00	4100-010-92	Approved Textbooks and Core	\$449.00
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55567	6/17/2019	Jou Music	Cleared	\$94.00	4100-010-92	Approved Textbooks and Core	\$94.00
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55568	6/17/2019	Kids Institute for Development and Advancement LLC	Cleared	\$975.00	5810-010-65	Educational Consultants	\$975.00
55569	6/17/2019	Krav Maga Worldwide	Cleared	\$275.50	4100-010-92	Approved Textbooks and Core Curricula Materials	\$145.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$130.50
55552	6/17/2019	East West Ice Palace	Cleared		4100-010-92	Approved Textbooks and Core Curricula Materials	\$100.00
55570	6/17/2019	Language Door Inc	Cleared		4100-010-93	Approved Textbooks and Core Curricula Materials	\$800.00
55571	6/17/2019	Matthew Landin	Cleared	·	4100-010-92	Approved Textbooks and Core Curricula Materials	\$19.95
55606	6/17/2019	Tippi Toes West San Gabriel	Cleared	\$357.34	4100-010-92	Approved Textbooks and Core Curricula Materials	\$203.34
		Valley			4100-010-92	Approved Textbooks and Core Curricula Materials	\$154.00
55574	6/17/2019	MoxieBox Art	Cleared		4100-010-92	Approved Textbooks and Core Curricula Materials	\$149.88
55607	6/17/2019	Tutor Doctor Pasadena	Cleared		4100-010-92	Approved Textbooks and Core Curricula Materials	\$640.00
55608	6/17/2019	Carolyn Willett	Cleared		4100-010-92	Approved Textbooks and Core Curricula Materials	\$220.00
55609	6/17/2019	Young Lamplighters	Cleared	\$2,700.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$900.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$900.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$900.00
55573	6/17/2019	Mission Renaissance, Inc.	Cleared	\$255.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$255.00
55565	6/17/2019	Inspyr Arts LLC	Cleared	\$135.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$60.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$75.00
55602	6/17/2019	Teacher Created Resources	Cleared	\$69.38	4100-010-92	Approved Textbooks and Core Curricula Materials	\$69.38
55596	6/17/2019	Natalie Shohdy	Cleared	\$396.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$198.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$198.00
55587	6/17/2019	Sheri Louise Puls	Cleared	\$125.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$125.00
55588	6/17/2019	Pin It Maps LLC	Cleared	\$219.98	4100-010-92	Approved Textbooks and Core Curricula Materials	\$219.98
55589	6/17/2019	Rainbow Resource Center	Cleared	\$594.60	4100-010-92	Approved Textbooks and Core Curricula Materials	\$557.70
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$36.90
55590	6/17/2019	Kitchen Kid LLC	Cleared	\$433.62	4100-010-92	Approved Textbooks and Core Curricula Materials	\$144.54

		I			4100-010-92	Approved Textbooks and Core	\$144.54
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$144.54
55524	6/17/2019	Auberry Computer Repair	Cleared	•	4100-010-92	Approved Textbooks and Core Curricula Materials	\$480.00
55591	6/17/2019		Cleared	\$140.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$70.00
		Parks District			4100-010-92	Approved Textbooks and Core Curricula Materials	\$70.00
55592	6/17/2019	Studies Weekly, Inc.	Cleared	\$32.12	4100-010-92	Approved Textbooks and Core Curricula Materials	\$32.12
55593	6/17/2019	Sound Roads Music	Cleared	\$325.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$325.00
55595	6/17/2019	Samara Rice	Cleared	\$472.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$118.00
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55594	6/17/2019	Scientifics Direct	Cleared	•	4100-010-92	Approved Textbooks and Core Curricula Materials	\$43.95
55563	6/17/2019	Homeschool Spanish Academy	Cleared	\$2,220.87	4100-010-92	Approved Textbooks and Core Curricula Materials	\$399.00
		Inc.			4100-010-92	Approved Textbooks and Core Curricula Materials	\$399.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$199.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$297.99
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$292.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$264.88
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$369.00
55562	6/17/2019	History Unboxed	Cleared	•	4100-010-92	Approved Textbooks and Core Curricula Materials	\$167.70
55561	6/17/2019	Huckleberry Center For	Cleared	\$1,159.78	4100-010-92	Approved Textbooks and Core Curricula Materials	\$194.78
		Creative Learning			4100-010-92	Approved Textbooks and Core Curricula Materials	\$355.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$355.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$122.50
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$132.50
55527	6/17/2019	BLICK Art Materials	Cleared	\$954.56	4100-010-92	Approved Textbooks and Core Curricula Materials	\$254.07
		 /7/2019 8:24:24			4100-010-92	Approved Textbooks and Core Curricula Materials	\$117.24

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55585	6/17/2019	Parnassus Preparatory	Cleared	\$302.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$302.00
55586	6/17/2019	Academy Pasadena Conservatory of	Cleared	\$606.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$206.00
		Music Services			4100-010-92	Approved Textbooks and Core Curricula Materials	\$400.00
55547	6/17/2019	Desert Aquatics	Cleared	\$290.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$100.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$90.00
55559 6/17/20					4100-010-92	Approved Textbooks and Core Curricula Materials	\$100.00
55559	6/17/2019	Suzi Gearheart	Outstanding	\$366.66	4100-010-92	Approved Textbooks and Core Curricula Materials	\$305.55
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$61.11
55546 6/17	6/17/2019	Dunn Enterprises Inc.	Cleared	\$131.10	4100-010-92	Approved Textbooks and Core Curricula Materials	\$65.55
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$65.55
55560	6/17/2019	Gracie Del Mar LLC	Outstanding	·	4100-010-92	Approved Textbooks and Core Curricula Materials	\$120.00
55558	6/17/2019	Alisha Gratehouse	Cleared	·	4100-010-92	Approved Textbooks and Core Curricula Materials	\$87.00
55557	6/17/2019	Allison Goad	Cleared		4100-010-92	Approved Textbooks and Core Curricula Materials	\$120.00
55536	6/17/2019	Candi Chavez	Cleared	\$375.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$125.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$125.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$125.00
55611	6/19/2019	Autumn Clements	Cleared	\$469.66	5807-010-65	Legal Settlements	\$17.39
					5807-010-65	Legal Settlements	\$51.66
					5807-010-65	Legal Settlements	\$223.06
					5807-010-65	Legal Settlements	\$90.00
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55612	6/19/2019	Time 4 Learning	Cleared	\$16,800.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$50.00
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55613	6/20/2019	Erina Kindreich	Cleared	\$493.32	5810-010-88	Educational Consultants	\$246.66
					5807-010-65	Legal Settlements	\$246.66
55614	6/20/2019	Gary Garrigues, Esq.	Cleared	\$9,525.00	5805-010-80	Legal Services	\$9,525.00
55615	6/21/2019	Autumn Clements	Cleared	\$67.74	5200-010-65	Travel and Conferences	\$67.74
55693	6/25/2019	Robin Young	Cleared	\$570.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$240.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$240.00
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55649	6/25/2019	Brenda Harp	Cleared	\$76.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$76.00
55694	6/25/2019	Water Court LLC	Cleared	\$8,980.81	9330-010	Prepaid Expenses	\$8,980.81
55657	6/25/2019	Justine Sherman & Associates	Cleared	\$780.00	5810-010-65	Educational Consultants	\$780.00
55658	6/25/2019	Justine Sherman & Associates	Cleared	\$1,040.00	5810-010-65	Educational Consultants	\$1,040.00
55659	6/25/2019	Learn Beyond The Book	Cleared	\$6,447.50	4100-010-92	Approved Textbooks and Core Curricula Materials	\$300.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$1,220.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$1,162.50
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55679	6/25/2019	Sylvan Learning Center (D.D. &	Cleared	\$4,732.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$728.00
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55650	6/25/2019	Natali Haddad	Cleared		4100-010-92	Approved Textbooks and Core Curricula Materials	\$135.00
55651	6/25/2019	HomeSchool Association of California	Cleared	\$2,500.00	5815-010-80	Advertising/Recruiting	\$2,500.00
55652	6/25/2019	Inspire In-Home Tutoring, Inc.	Cleared	\$480.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$240.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$144.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$48.00
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55630	6/25/2019	Central Coast Language & Learning Center,	Cleared	\$270.00	5810-010-65	Educational Consultants	\$270.00
55631	6/25/2019	City of Carson - Carson Event Center	Cleared	\$878.40	5812-040-90	Other Student Activities	\$878.40
55680	6/25/2019	Specialized Therapy Services	Cleared	\$1,603.75	5810-010-65	Educational Consultants	\$1,603.75
55682	6/25/2019	James Sanders	Outstanding	\$316.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$158.00
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55653	6/25/2019	Intro 2 Skateboarding	Cleared	\$2,203.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$230.00
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					4100-010-92	Curricula Materials Approved Textbooks and Core	\$200.00
					4100-010-92	Curricula Materials Approved Textbooks and Core	\$50.00
					4100-010-92	Curricula Materials Approved Textbooks and Core	\$50.00
					4100-010-92	Curricula Materials Approved Textbooks and Core Curricula Materials	\$80.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$140.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$137.50
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$100.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$350.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$50.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$50.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$268.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$50.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$160.00
55683	6/25/2019	Studio on the Hill	Cleared	\$1,682.50	4100-010-92	Approved Textbooks and Core Curricula Materials	\$90.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$188.75
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$300.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$85.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$71.25
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$102.50
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$300.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$85.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$90.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$300.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$70.00
55632	6/25/2019	Diamond Bar Country Vaulters	Cleared	\$900.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$500.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$400.00

55625	6/25/2019	B&B Wenneberg	Cleared	\$304.00	4100-010-92	Approved Textbooks and Core	\$125.00
		Inc.			4100-010-92	Curricula Materials	¢170.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$179.00
55633	6/25/2019	Digital Dragon	Cleared	\$220.00	4100-010-92	Approved Textbooks and Core	\$220.00
33033	0,23,2013	Digital Dragon	Cicarca	Ψ220.00		Curricula Materials	Ψ220100
55668	6/25/2019	Procopio, Cory,	Cleared	\$3,722.40	5805-010-80	Legal Services	\$3,722.40
		Hargreaves &					
		Savitch LLP					
55634	6/25/2019	Explorer Field	Cleared	\$324.00	4100-010-92	Approved Textbooks and Core	\$324.00
		Trips				Curricula Materials	
55635	6/25/2019	Nancy Enoch	Outstanding	\$649.00	4100-010-92	Approved Textbooks and Core	\$249.00
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$400.00
						Curricula Materials	
55626	6/25/2019	Bach to Rock	Cleared	\$663.00	4100-010-92	Approved Textbooks and Core	\$195.00
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$156.00
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$156.00
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$156.00
						Curricula Materials	
55621	6/25/2019	Brain Builders	Cleared	\$698.00	4100-010-92	Approved Textbooks and Core	\$80.00
		Educational				Curricula Materials	
		Programs			4100-010-92	Approved Textbooks and Core	\$25.00
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$319.00
					1100 010 00	Curricula Materials	****
					4100-010-92	Approved Textbooks and Core	\$114.00
					4100 010 02	Curricula Materials	+00.00
					4100-010-92	Approved Textbooks and Core	\$80.00
					4100-010-92	Curricula Materials	+00.00
					4100-010-92	Approved Textbooks and Core	\$80.00
FF604	6/25/2010	T:00 11 1	Cl I	+000.00	4100 010 02	Curricula Materials	+000.00
55684	6/25/2019	Tiffany Helene	Cleared	\$800.00	4100-010-93	Approved Textbooks and Core	\$800.00
FFCOC	6/25/2010	Somerville	Cl I	±F 20F 00	4100 010 02	Curricula Materials	÷722.00
55686	6/25/2019	Soaring Minds	Cleared	\$5,395.00	4100-010-92	Approved Textbooks and Core	\$730.00
		Education			4100-010-92	Curricula Materials	#120.00
					4100-010-92	Approved Textbooks and Core	\$130.00
					4100-010-92	Curricula Materials	\$830.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$630.00
					4100-010-92	Approved Textbooks and Core	\$600.00
					4100-010-32	Curricula Materials	\$600.00
					4100-010-92	Approved Textbooks and Core	\$175.00
					1.100 010 72	Curricula Materials	\$1/5.00
					4100-010-92	Approved Textbooks and Core	\$600.00
					.100 010 32	Curricula Materials	\$000.00
					4100-010-92	Approved Textbooks and Core	\$175.00
					1.100 010 72	Curricula Materials	\$175.00
					4100-010-92	Approved Textbooks and Core	\$175.00
					.100 010 72	Curricula Materials	\$175.00

					4100-010-92	Approved Textbooks and Core Curricula Materials	\$930.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$1,050.00
55685	6/25/2019	Smart Sprouts	Cleared	\$150.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$150.00
55638	6/25/2019	Endless Fitness	Cleared	\$1,330.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$256.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$30.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$30.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$192.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$192.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$60.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$240.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$300.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$30.00
55622	6/25/2019	Bridges Equestrian Inc	Cleared	·	4100-010-92	Approved Textbooks and Core Curricula Materials	\$250.00
55623	6/25/2019	Barnabas Robotics Inc	Cleared		4100-010-92	Approved Textbooks and Core Curricula Materials	\$450.00
55627	6/25/2019	Cogito International Inc.	Cleared	\$800.00	4100-010-93	Approved Textbooks and Core Curricula Materials	\$800.00
55628	6/25/2019	California Oaks	Cleared	\$750.00	5810-010-65	Educational Consultants	\$250.00
		Vision Center of Optometry			5810-010-65	Educational Consultants	\$500.00
55618	6/25/2019	A Tree of Knowledge	Cleared	\$960.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$375.00
		Educational Services, Inc			4100-010-92	Approved Textbooks and Core Curricula Materials	\$585.00
55687	6/25/2019	Traditional Equitation School	Cleared	\$492.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$492.00
55629	6/25/2019	CodeWizardsHQ Inc.	Outstanding	\$1,041.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$297.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$297.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$447.00
55620	6/25/2019	Barnes & Noble, Inc.	Cleared	\$329.09	4100-010-92	Approved Textbooks and Core Curricula Materials	\$35.13
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$104.57
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$144.87

					4100-010-92	Approved Textbooks and Core	\$44.52
						Curricula Materials	
55616	6/25/2019	Acorn Naturalist	Cleared	\$405.28	4100-010-92	Approved Textbooks and Core Curricula Materials	\$405.28
55688	6/25/2019	Nicole Lindsey Medeiros	Cleared	\$925.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$150.00
		Treadings			4100-010-92	Approved Textbooks and Core Curricula Materials	\$125.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$150.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$375.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$125.00
55670	6/25/2019	Penelope Pauley	Cleared	\$25.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$25.00
55669	6/25/2019	Performing Arts Empire	Cleared	\$1,407.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$141.00
		Епрпе			4100-010-92	Approved Textbooks and Core Curricula Materials	\$77.50
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$485.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$141.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$77.50
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$485.00
55681	6/25/2019	Simply Coding Inc.	Cleared	\$200.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$100.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$100.00
55678	6/25/2019	Sparkletts	Cleared	\$42.99	4300-010-84	Materials and Supplies	\$42.99
55665	6/25/2019	Noonan Family Swim School Inc	Cleared	· ·	4100-010-92	Approved Textbooks and Core Curricula Materials	\$82.00
		Swim School Inc			4100-010-92	Approved Textbooks and Core Curricula Materials	\$218.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$82.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$82.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$82.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$82.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$164.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$170.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$82.00
55645	6/25/2019	Green Kid Crafts	Cleared	\$139.23	4100-010-92	Approved Textbooks and Core Curricula Materials	\$139.23

55647	6/25/2019	Huckleberry	Cleared	\$1,272.50	4100-010-92	Approved Textbooks and Core	\$785.00
		Center For			1100 010 00	Curricula Materials	
		Creative Learning			4100-010-92	Approved Textbooks and Core Curricula Materials	\$237.50
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$250.00
55619	6/25/2019	A+In Home Tutors	Cleared	\$2,990.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$195.00
		. 440.0			4100-010-92	Approved Textbooks and Core Curricula Materials	\$65.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$520.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$195.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$195.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$195.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$455.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$325.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$325.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$390.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$130.00
55617	6/25/2019	Leslie C Vance	Cleared	\$3,763.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$114.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$360.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$300.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$40.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$210.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$114.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$280.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$35.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$70.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$210.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$360.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$280.00
n	Coport rup at 9	3/7/2019 8:24:24	l _{am}		4100-010-92	Approved Textbooks and Core Curricula Materials	\$250.00

		1			4100-010-92	Approved Textbooks and Core	\$420.00
					4100-010-92	Curricula Materials Approved Textbooks and Core	\$620.00
						Curricula Materials	4020.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$100.00
55648	6/25/2019	Hansen Dam Riding School	Cleared	\$425.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$425.00
55689	6/25/2019	Temecula Valley Therapy Services	Cleared	\$1,875.00	5810-010-65	Educational Consultants	\$1,875.00
55690	6/25/2019	WM Music Lessons	Cleared	\$3,850.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$800.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$275.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$275.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$275.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$600.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$250.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$600.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$275.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$250.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$250.00
55675	6/25/2019	Play-based Learning	Cleared	\$5,914.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$1,625.00
		Academy LLC			4100-010-92	Approved Textbooks and Core Curricula Materials	\$884.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$1,780.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$1,625.00
55674	6/25/2019	Palette Station LLC	Cleared	\$186.54	4100-010-92	Approved Textbooks and Core Curricula Materials	\$186.54
55654		Inspyr Arts LLC	Cleared		4100-010-92	Approved Textbooks and Core Curricula Materials	\$200.00
55666	6/25/2019	Nature Pathways, LLC.	Cleared	\$735.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$150.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$585.00
55676	6/25/2019	Perfect 10 Gymnastics	Cleared	\$333.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$111.00
		Training Center			4100-010-92	Approved Textbooks and Core Curricula Materials	\$111.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$111.00
55655	6/25/2019	Infinity Kids 3/7/2019 8:24:24	Outstanding	\$160.00	5810-010-65	Educational Consultants	\$160.00

55667	6/25/2019	Outschool, Inc.	Cleared	\$2,530.50 41	100-010-92	Approved Textbooks and Core	\$130.00
						Curricula Materials	
				41	100-010-92	Approved Textbooks and Core Curricula Materials	\$100.00
				4	100-010-92	Approved Textbooks and Core	\$350.00
						Curricula Materials	4550100
				4	100-010-92	Approved Textbooks and Core	\$47.00
					100 010 32	Curricula Materials	Ψ47.00
				4	100-010-92	Approved Textbooks and Core	\$200.00
				٦.	100 010 32	Curricula Materials	\$200.00
				4	100-010-92	Approved Textbooks and Core	\$350.00
				7.	100 010 32	Curricula Materials	\$550.00
				41	100-010-92	Approved Textbooks and Core	\$120.00
				7.	100 010 32	Curricula Materials	\$120.00
				41	100-010-92	Approved Textbooks and Core	\$13.50
				4.	100-010-92	• •	\$13.50
				4:	100-010-92	Curricula Materials	¢17F.00
				4.	100-010-92	Approved Textbooks and Core	\$175.00
				4:	100-010-92	Curricula Materials	*FF 00
				4.	100-010-92	Approved Textbooks and Core	\$55.00
				4:	100-010-92	Curricula Materials	#22F 00
				4.	100-010-92	Approved Textbooks and Core	\$225.00
				4-	100 010 02	Curricula Materials	
				4.	100-010-92	Approved Textbooks and Core	\$175.00
				4	100 010 00	Curricula Materials	
				41	100-010-92	Approved Textbooks and Core	\$120.00
						Curricula Materials	
				41	100-010-92	Approved Textbooks and Core	\$170.00
						Curricula Materials	
				41	100-010-92	Approved Textbooks and Core	\$130.00
						Curricula Materials	
				41	100-010-92	Approved Textbooks and Core	\$170.00
						Curricula Materials	
55691	6/25/2019	Wildfire	Cleared	\$297.00 41	100-010-92	Approved Textbooks and Core	\$92.00
		Gymnastics				Curricula Materials	
				41	100-010-92	Approved Textbooks and Core	\$92.00
						Curricula Materials	
				41	100-010-92	Approved Textbooks and Core	\$113.00
						Curricula Materials	
55677	6/25/2019	The Rinks	Cleared	\$1,604.25 4	100-010-92	Approved Textbooks and Core	\$768.00
						Curricula Materials	
				41	100-010-92	Approved Textbooks and Core	\$113.75
						Curricula Materials	
				41	100-010-92	Approved Textbooks and Core	\$80.00
						Curricula Materials	
				41	100-010-92	Approved Textbooks and Core	\$82.50
						Curricula Materials	
				41	100-010-92	Approved Textbooks and Core	\$120.00
						Curricula Materials	
				41	100-010-92	Approved Textbooks and Core	\$320.00
						Curricula Materials	
				41	100-010-92	Approved Textbooks and Core	\$120.00
						Curricula Materials	<u> </u>
55692	6/25/2019	YMCA of OC	Cleared	\$85.00 41	100-010-92	Approved Textbooks and Core	\$85.00
	1 ' '	1	1	· ·		Curricula Materials	•

55656	6/25/2019	JL Media	Cleared	\$250.00	4100-010-92	Approved Textbooks and Core	\$200.00
		Services, LLC			4100-010-92	Curricula Materials Approved Textbooks and Core Curricula Materials	\$50.00
55646	6/25/2019	Gregoire Combatives	Cleared	\$138.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$138.00
55661	6/25/2019	The Little Gym of Fresno	Outstanding	\$1,397.90	4100-010-92	Approved Textbooks and Core Curricula Materials	\$302.40
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$336.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$136.50
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$350.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$273.00
55660	6/25/2019	Lil' Chef School	Cleared		4100-010-92	Approved Textbooks and Core Curricula Materials	\$300.00
55642	6/25/2019	Function Junction	Cleared	\$980.20	5810-010-65	Educational Consultants	\$980.20
55643	6/25/2019	Green Acres Ranch Inc.	Cleared	\$540.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$540.00
55644	6/25/2019	Allison Goad	Cleared	\$60.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$60.00
55662	6/25/2019	Mathnasium of Clovis-Fresno	Cleared	\$265.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$265.00
55663	6/25/2019	Monart School of Art	Cleared	\$300.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$150.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$150.00
55664	6/25/2019	Mollie Stiso Art	Cleared	\$245.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$245.00
55639	6/25/2019	East West Ice Palace	Cleared	\$100.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$100.00
55640	6/25/2019	40 Acres and a Mind, Inc.	Cleared	\$600.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$300.00
		,			4100-010-92	Approved Textbooks and Core Curricula Materials	\$300.00
55624	6/25/2019	Blue Buoy Swim School	Cleared	\$284.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$135.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$82.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$67.00
55641	6/25/2019	Freedom in Motion Gym, LLC	Cleared	\$495.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$198.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$297.00
55637	6/25/2019	EdTech 101	Cleared	\$4,130.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$295.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$295.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$295.00

	1	1	1	ſ	4100-010-92	Approved Textbooks and Core	\$295.00		
						Curricula Materials	•		
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$295.00		
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$295.00		
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$295.00		
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$295.00		
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					4100-010-92	Approved Textbooks and Core Curricula Materials	\$295.00		
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$295.00		
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$295.00		
55672	6/25/2019	Playcorps, LLC	Cleared	•	4100-010-92	Approved Textbooks and Core Curricula Materials	\$562.50		
55673	6/25/2019	Precision Gymnastics	Cleared	\$1,721.75	4100-010-92	Approved Textbooks and Core Curricula Materials	\$113.75		
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$53.00		
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$27.00		
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$68.25		
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$173.00		
						4	4100-010-92	Approved Textbooks and Core Curricula Materials	\$91.75
							4100-010-92	Approved Textbooks and Core Curricula Materials	\$45.50
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$40.50		
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$40.50		
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$45.50		
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$141.00		
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$54.00		
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$27.00		
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$40.50		
_	Conort run at C	8/7/2019 8:24:2			4100-010-92	Approved Textbooks and Core Curricula Materials	\$101.25		

					4100-010-92	Approved Textbooks and Core	\$40.50
					4100-010-92	Curricula Materials Approved Textbooks and Core	\$113.75
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$113.75
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$54.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$68.25
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$45.50
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$178.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$45.50
55636	6/25/2019	Kathleen Elliott	Cleared	\$495.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$495.00
55671	6/25/2019	Piano4Everyone Conejo Valley	Cleared	\$1,760.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$640.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$560.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$560.00
55695	6/26/2019	K12	Cleared	\$27,956.00	4410-030-91	Software and Software Licensing	\$5,184.00
		Management,			4410-020-91	Software and Software Licensing	\$7,220.00
		Inc.			4410-040-91	Software and Software Licensing	\$15,552.00
55696	6/26/2019	Specialized Therapy Services	Cleared	\$1,502.50	5810-010-65	Educational Consultants	\$1,502.50
55697	6/26/2019	Erina Kindreich	Cleared	\$440.00	5810-010-88	Educational Consultants	\$240.00
					5807-010-65	Legal Settlements	\$200.00
55698	6/27/2019	Autumn Clements	Cleared	\$101.62	5200-010-65	Travel and Conferences	\$101.62
55700	6/28/2019	Oxford Consulting Services Inc.	Cleared	\$9,738.33	5810-010-65	Educational Consultants	\$9,738.33
55699	6/28/2019	Anchor Counseling & Education	Cleared	\$15,171.25	5810-010-00	Educational Consultants	\$15,171.25
55702	6/28/2019	William A. Redford	Cleared	\$8,000.00	5800-010-80	Professional/Consulting Services and Operating Expenditures	\$8,000.00
55701	6/28/2019	Presence Learning, Inc.	Cleared		5810-020-65	Educational Consultants	\$12,021.00
55703	6/28/2019	Lance King	Cleared		5800-010-84	Professional/Consulting Services and Operating Expenditures	\$1,500.00
55738	7/1/2019	Cynthia Ford	Cleared		4100-010-92	Approved Textbooks and Core Curricula Materials	\$495.00
55739	7/1/2019	Greener STEMS	Cleared	\$950.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$950.00

55765	7/1/2019	Recreational Music Center	Cleared	\$80.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$80.00
55766	7/1/2019	Success Learning	Cleared	\$396.00	4100-010-92	Approved Textbooks and Core	\$396.00
55767	7/1/2019	Center Simply Coding	Cleared	\$300.00	4100-010-92	Curricula Materials Approved Textbooks and Core	\$100.00
		Inc.			4100-010-92	Curricula Materials Approved Textbooks and Core	\$100.00
					4100-010-92	Curricula Materials Approved Textbooks and Core	\$100.00
55740	7/1/2019	Guided Discoveries, Inc	Cleared	\$155.00	5830-010-90	Curricula Materials Field Trip Expenses	\$155.00
55768	7/1/2019	Showbiz Kids	Cleared	\$110.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$110.00
55769	7/1/2019	Sundance Hills Equestrian	Cleared	\$720.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$240.00
		Center			4100-010-92	Approved Textbooks and Core Curricula Materials	\$160.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$160.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$160.00
55741	7/1/2019	Gryphon Fitness Studio	Outstanding	\$420.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$180.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$240.00
55707	7/1/2019	Accomplish Math Learning Center	Cleared	\$120.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$120.00
55770	7/1/2019	San Diego Creative Arts Project	Cleared	\$187.50	4100-010-92	Approved Textbooks and Core Curricula Materials	\$187.50
55771	7/1/2019	Rebecca Starbeck	Outstanding	\$325.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$325.00
55772	7/1/2019	Shakespeare Kids	Outstanding	\$515.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$257.50
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$257.50
55716	7/1/2019	Joyce Billman	Cleared	\$500.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$250.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$250.00
55773	7/1/2019	Silver Lakes Gymnastics	Cleared	'	4100-010-92	Approved Textbooks and Core Curricula Materials	\$150.00
55774	7/1/2019	Shine! Theatre	Cleared	\$200.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$200.00
55723	7/1/2019	Sharlin Craig	Cleared	\$420.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$140.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$140.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$140.00
55705	7/1/2019	California Athletics	Cleared	\$480.00	4100-010-93	Approved Textbooks and Core Curricula Materials	\$480.00

55717	7/1/2019	Be A Maker Club	Cleared	\$275.00	4100-010-92	Approved Textbooks and Core	\$275.00
		LLC				Curricula Materials	
55777	7/1/2019	Terra Arts Foundation	Outstanding	\$460.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$230.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$230.00
55776	7/1/2019	Sports Academy	Cleared	\$100.00	4100-010-92	Approved Textbooks and Core	\$100.00
	7, 2, 2025	Thousand Oaks,	0.00.00	Ψ200.00		Curricula Materials	Ψ=00.00
55778	7/1/2019	Tamora School of Irish Dance	Outstanding	\$125.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$125.00
55779	7/1/2019	The Music Abode	Cleared	\$525.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$175.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$175.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$175.00
55725	7/1/2019	College Cafe Inc.	Outstanding		4100-010-92	Approved Textbooks and Core Curricula Materials	\$500.00
55780	7/1/2019	Tutor Doctor Pasadena	Cleared		4100-010-92	Approved Textbooks and Core Curricula Materials	\$128.00
55781	7/1/2019	Tempest Freerunning Academy	Cleared	·	4100-010-92	Approved Textbooks and Core Curricula Materials	\$550.00
55782	7/1/2019	Urban Homeschoolers	Cleared	\$544.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$108.80
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$435.20
55726	7/1/2019	Department of	Cleared	\$64.00	5874-010-90	Personnel Services	\$32.00
		Justice			5874-010-65	Personnel Services	\$32.00
55783	7/1/2019	Valverde School of Performing	Cleared	\$3,349.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$81.00
		Arts			4100-010-92	Approved Textbooks and Core Curricula Materials	\$108.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$427.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$189.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$203.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$189.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$433.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$216.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$46.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$439.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$206.00
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					4100-010-92	Approved Textbooks and Core Curricula Materials	\$108.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$92.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$189.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$200.00
55718	7/1/2019	Centerline Martial Arts Inc.		•	4100-010-92	Approved Textbooks and Core Curricula Materials	\$198.00
55704	7/1/2019	Allstate Building & Office Maintenance, Inc.	Cleared	\$437.50	5500-010-84	Operation and Housekeeping Services	\$437.50
55727	7/1/2019	Diamond Bar Country Vaulters	Cleared	\$350.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$150.00
		·			4100-010-92	Approved Textbooks and Core Curricula Materials	\$200.00
55724	7/1/2019	Central Coast Language & Learning Center,	Cleared	\$90.00	5810-010-65	Educational Consultants	\$90.00
55775	7/1/2019	Spring Valley Lake Country	Cleared	\$3,270.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$150.00
		Club			4100-010-92	Approved Textbooks and Core Curricula Materials	\$150.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$2,220.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$750.00
55713	7/1/2019	BrainStorm Studios LLC	Cleared	•	4100-010-92	Approved Textbooks and Core Curricula Materials	\$199.00
55764	7/1/2019	ProConnic Natural Health	Cleared	•	4100-010-92	Approved Textbooks and Core Curricula Materials	\$875.00
55756	7/1/2019	Matrix Gymnastics LLC	Cleared	•	4100-010-92	Approved Textbooks and Core Curricula Materials	\$766.00
55757	7/1/2019	Murrieta Academy of	Cleared	\$1,224.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$261.00
		Music, Inc.			4100-010-92	Approved Textbooks and Core Curricula Materials	\$261.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$351.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$351.00
55711	7/1/2019	Academy of Creative	Cleared	\$400.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$200.00
		Education			4100-010-92	Approved Textbooks and Core Curricula Materials	\$200.00
55709	7/1/2019	Agua Wave Swim			4100-010-92	Approved Textbooks and Core	\$240.75

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					4100-010-92	Approved Textbooks and Core	\$240.75
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$535.00
						Curricula Materials	
55758	7/1/2019	Play Well	Cleared	\$340.00	4100-010-92	Approved Textbooks and Core	\$170.00
		TEKnologies				Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$170.00
						Curricula Materials	•
55722	7/1/2019	CrossFit Murrieta	Cleared	\$1.016.55	4100-010-92	Approved Textbooks and Core	\$216.55
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					4100-010-92	Approved Textbooks and Core	\$350.00
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					4100-010-92	Approved Textbooks and Core	\$100.00
						Curricula Materials	
55759	7/1/2019	Presence	Cleared	\$2,455.69	5810-010-65	Educational Consultants	\$85.00
		Learning, Inc.			5810-010-65	Educational Consultants	\$2,370.69
55728	7/1/2019	Drama Kids of	Cleared	\$60.00	4100-010-92	Approved Textbooks and Core	\$60.00
33720	7,1,2013	South OC	Cicarca	φουίου		Curricula Materials	400.00
55760	7/1/2019	Piano4Everyone	Outstanding	¢560.00	4100-010-92	Approved Textbooks and Core	\$560.00
33700	7/1/2019		Outstanding	\$500.00	4100 010 32	Curricula Materials	\$300.00
55761	7/1/2010	Conejo Valley	Classis	#1 210 00	4100-010-92	Approved Textbooks and Core	±00.00
33/61	7/1/2019	Precision	Cleared	\$1,319.00	4100-010-92	• •	\$90.00
		Learning			4100 010 02	Curricula Materials	+00.00
		Academy			4100-010-92	Approved Textbooks and Core	\$90.00
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$55.00
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					4100-010-92	Approved Textbooks and Core	\$160.00
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					4100-010-92	Approved Textbooks and Core	\$250.00
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$320.00
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$134.00
						Curricula Materials	•
					4100-010-92	Approved Textbooks and Core	\$90.00
						Curricula Materials	450.00
					4100-010-92	Approved Textbooks and Core	\$130.00
					.100 010 32	Curricula Materials	Ψ130.00
55729	7/1/2019	Dannsair Dance	Cleared	¢100 00	4100-010-92	Approved Textbooks and Core	\$100.00
33729	7/1/2019		Cleared	\$100.00	4100 010 32	* *	\$100.00
FF704	7/1/2010	Academy	Classis	¢570.00	4100-010-92	Curricula Materials	#300.00
55784	7/1/2019	WriteAtHome,	Cleared	\$578.00	4100-010-92	Approved Textbooks and Core	\$289.00
		Inc.			44.00.04.0.00	Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$289.00
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55730	7/1/2019	Desert Aquatics	Cleared	\$390.00	4100-010-92	Approved Textbooks and Core	\$100.00
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					4100-010-92	Approved Textbooks and Core Curricula Materials	\$100.00
55785	7/1/2019	Workshops Investing In Socializing Homeschoolers	Outstanding		4100-010-92	Approved Textbooks and Core Curricula Materials	\$250.00
55786	7/1/2019	YMCA of OC	Cleared	\$385.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$300.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$85.00
55787	7/1/2019	Youth Science Center	Cleared	\$149.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$149.00
55788	7/1/2019	APEX School of Movement, San	Cleared	\$286.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$82.50
		Diego			4100-010-92	Approved Textbooks and Core Curricula Materials	\$110.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$93.50
55712	7/1/2019	BLICK Art Materials	Cleared		4100-010-92	Approved Textbooks and Core Curricula Materials	\$7.69
55734	7/1/2019	El Camino Ranch, LLC	Cleared	\$225.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$225.00
55735	7/1/2019	EdTec Inc.	Cleared	\$1,300.00	5800-010-80	Professional/Consulting Services and Operating Expenditures	\$1,300.00
55736	7/1/2019	For The Love Of Words	Cleared	\$240.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$240.00
55737	7/1/2019	Laura Fischer	Cleared	\$125.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$125.00
55762	7/1/2019	Petra Poschmann	Cleared	\$173.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$173.00
55763	7/1/2019	Perfect 10 Gymnastics	Cleared	\$666.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$222.00
		Training Center			4100-010-92	Approved Textbooks and Core Curricula Materials	\$222.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$222.00
55789	7/1/2019	Charter School Management Corporation	Cleared	\$30,000.00	5873-020-00	Financial Services	\$30,000.00
55715	7/1/2019	Build It Workspace, Inc.	Cleared	\$550.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$75.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$250.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$150.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$75.00
55748	7/1/2019	KidsArt -Rancho Cucamonga	Cleared	\$133.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$133.00
55749	7/1/2019	Krav Maga Worldwide	Cleared	\$551.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$130.50

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					4100-010-92	Approved Textbooks and Core	\$130.50
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55733	7/1/2019	EdTech 101	Cleared	\$12,966.01	4100-010-92	Approved Textbooks and Core	\$295.00
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					4100-010-92	Approved Textbooks and Core	\$386.00
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					4430-010-86	Noncapitalized Student Equipment	\$199.00
					4100-010-92	Approved Textbooks and Core	\$295.00
						Curricula Materials	Ψ_00100
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					4430-010-86	Noncapitalized Student Equipment	\$310.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$295.00
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55706	7/1/2010	A . To . Home o	Classad	±010.00	4100-010-92	Curricula Materials	¢010.00
55/06	7/1/2019	A+In Home Tutors	Cleared	\$910.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$910.00
55721	7/1/2019	Shane Cammell	Cleared	\$840.00	4100-010-92	Approved Textbooks and Core	\$350.00
33721	7/1/2013	Sharic carrificit	Cicarca	φ0-0.00	1100 010 32	Curricula Materials	4550.00
					4100-010-92	Approved Textbooks and Core	\$140.00
						Curricula Materials	7-10100
					4100-010-92	Approved Textbooks and Core	\$210.00
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$140.00
						Curricula Materials	
55750	7/1/2019	Lake Arrowhead	Outstanding	\$30.00	4100-010-92	Approved Textbooks and Core	\$30.00
		School of Dance				Curricula Materials	
55751	7/1/2019	McRory Pediatric	Cleared	\$1,397.50	5810-010-65	Educational Consultants	\$1,397.50
FF3F0	7/1/2010	Services, Inc.	Cl I	+10.05	4100 010 02	17 11 1 16	+10.05
55752	7/1/2019	Moken Enterprises Inc.	Cleared	\$19.95	4100-010-92	Approved Textbooks and Core	\$19.95
55754	7/1/2019	Maderas Golf	Cleared	¢227.26	5812-020-90	Curricula Materials Other Student Activities	\$337.36
JJ/J4	//1/2019	Club	Cicai eu	\$337.30	2012-020-90	Other Student Activities	 рээ/.30
55755	7/1/2019	Mathnasium of	Cleared	¢1 136 20	4100-010-92	Approved Textbooks and Core	\$568.10
55755	//1/2019	Foothill Ranch	Cicarca	φ1,130.20	1100 010 02	Curricula Materials	\$300.10
		. Committee			4100-010-92	Approved Textbooks and Core	\$568.10
	I	ı	1		I	Curricula Materials	7000.20

55753	7/1/2019	Mathnasium of	Cleared	\$132.50	4100-010-92	Approved Textbooks and Core	\$132.50
		Clovis-Fresno				Curricula Materials	
55747	7/1/2019	Jazzedge Corp	Cleared	•	4100-010-92	Approved Textbooks and Core Curricula Materials	\$399.00
55744	7/1/2019	Inspire In-Home Tutoring, Inc.	Cleared	\$576.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$384.00
		, , , , , , , , , , , , , , , , , , , ,			4100-010-92	Approved Textbooks and Core Curricula Materials	\$192.00
55708	7/1/2019	Anna Malkova	Cleared	\$900.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$60.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$840.00
55745	7/1/2019	Intense Algebra, LLC.	Cleared	\$195.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$97.50
		LLC.			4100-010-92	Approved Textbooks and Core Curricula Materials	\$97.50
55732	7/1/2019	Nancy Enoch	Outstanding	\$250.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$250.00
55746	7/1/2019	iCreate	Cleared	\$70.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$70.00
55714	7/1/2019	Burbank Music Academy	Cleared	\$817.50	4100-010-92	Approved Textbooks and Core Curricula Materials	\$135.00
		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			4100-010-92	Approved Textbooks and Core Curricula Materials	\$162.50
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$135.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$250.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$135.00
55731	7/1/2019	Drivers Ed Direct, LLC	Outstanding	\$1,147.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$669.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$478.00
55743	7/1/2019	Home School Coaches	Cleared	\$320.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$320.00
55720	7/1/2019	Claremont Community	Cleared	\$561.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$129.00
		School of Music			4100-010-92	Approved Textbooks and Core Curricula Materials	\$216.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$108.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$108.00
55719	7/1/2019	Conejo Recreation & Park District	Cleared	'	4100-010-92	Approved Textbooks and Core Curricula Materials	\$140.00
55742	7/1/2019	Guitar Center Stores, Inc.	Outstanding	\$2,513.23	4100-010-92	Approved Textbooks and Core Curricula Materials	\$519.98
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$119.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$476.00

			1		4100-010-92	Approved Textbooks and Core	\$714.00
					4100-010-92	Curricula Materials Approved Textbooks and Core	\$208.25
					4100-010-92	Curricula Materials Approved Textbooks and Core Curricula Materials	\$476.00
55790	7/3/2019	Autumn Clements	Cleared	\$67.74	5200-010-65	Travel and Conferences	\$67.74
55791	7/5/2019	Global Teletherapy	Cleared	\$9,543.40	5810-010-65	Educational Consultants	\$9,543.40
55806	7/9/2019	Tricor Logistics, LLC	Cleared	\$18.14	5900-040-80	Communications (Tele., Internet, Copies, Postage, Messenger)	\$16.05
					5900-010-80	Communications (Tele., Internet, Copies, Postage, Messenger)	\$2.09
55792	7/9/2019	Aspire Speech & Learning Center	Cleared	•	5810-010-65	Educational Consultants	\$650.00
55794	7/9/2019	Artistic Expressions	Cleared	\$434.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$164.00
		Dance Studio			4100-010-92	Approved Textbooks and Core Curricula Materials	\$270.00
55801	7/9/2019	Mission Renaissance, Inc.	Cleared	\$127.50	4100-010-92	Approved Textbooks and Core Curricula Materials	\$127.50
55802	7/9/2019	Linden Nowell	Cleared	\$400.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$200.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$200.00
55793	7/9/2019	Arts & Learning Conservatory	Outstanding	\$300.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$300.00
55803	7/9/2019	Rebecca Odum LLC	Outstanding	\$725.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$725.00
55804	7/9/2019	Riverside Dance Academy	Cleared	\$60.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$60.00
55805	7/9/2019	Torrance-South Bay YMCA	Cleared	\$106.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$106.00
55800	7/9/2019	Firestorm Freerunning &	Cleared	\$1,114.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$45.00
		Acrobatics			4100-010-92	Approved Textbooks and Core Curricula Materials	\$105.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$90.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$85.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$45.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$90.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$105.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$105.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$294.00

					4100-010-92	Approved Textbooks and Core Curricula Materials	\$105.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$45.00
55796	7/9/2019	Barnes & Noble, Inc.	Cleared	\$123.30	4100-010-92	Approved Textbooks and Core Curricula Materials	\$123.30
55797	7/9/2019	California Oaks	Cleared	\$625.00	5810-010-65	Educational Consultants	\$500.00
		Vision Center of Optometry			5810-010-65	Educational Consultants	\$125.00
55795	7/9/2019	Alpenspruce Education Solutions, Inc.	Cleared		4410-010-85	Software and Software Licensing	\$2,800.00
55799	7/9/2019	Brent Michael Cooper	Cleared	\$3,000.00	5810-010-65	Educational Consultants	\$3,000.00
55807	7/9/2019	Erina Kindreich	Cleared	\$560.00	5810-010-88	Educational Consultants	\$380.00
					5807-010-65	Legal Settlements	\$180.00
55798	7/9/2019	Double L Ranch	Cleared	\$816.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$500.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$316.00
55808	7/10/2019	Clarix Technologies	Cleared	\$25,200.00	4410-010-88	Software and Software Licensing	\$25,200.00
55809	7/11/2019	Law Office of	Cleared	\$21,437.22	5805-010-65	Legal Services	\$6,027.00
		Young, Minney & Corr			5805-010-80	Legal Services	\$15,410.22
55810	7/11/2019	Anchor Counseling & Education Solutions 11.0	Cleared	\$20,467.50	5810-010-00	Educational Consultants	\$20,467.50
55811	7/12/2019	Autumn Clements	Cleared	\$137.17	5200-010-65	Travel and Conferences	\$137.17
55812	7/15/2019	Accrediting Commission for Schools	Outstanding	\$160.00	5300-070-80	Dues and Memberships, Yolo County	\$160.00
55815	7/15/2019	The LaunchPad Therapy for Kids	Outstanding	\$945.00	5810-010-65	Educational Consultants	\$945.00
55813	7/15/2019	CADA Central	Cleared		5300-010-80	Dues and Memberships	\$250.00
55814	7/15/2019	Kids Institute for Development and Advancement LLC	Cleared	\$390.00	5810-010-65	Educational Consultants	\$390.00
55816	7/15/2019	Patricia Thron	Outstanding		5810-010-65	Educational Consultants	\$525.00
55817	7/17/2019	Edgenuity Inc.	Cleared		4100-010-88	Approved Textbooks and Core Curricula Materials	\$18,200.00
55818	7/17/2019	Erina Kindreich	Cleared	\$346.66	5807-010-65	Legal Settlements	\$90.66
					5810-010-88	Educational Consultants	\$256.00

55819	7/18/2019	Oxford Consulting Services Inc.	Cleared	\$8,610.42	5810-010-65	Educational Consultants	\$8,610.42
55820	7/19/2019	Republic Indemnity Co Of America	Cleared	\$7,601.40	3603-010-84	Worker Compensation Insurance	\$7,601.40
55831	7/24/2019	Infinity Kids	Outstanding	\$1,280.00	5810-010-65	Educational Consultants	\$1,280.00
55827	7/24/2019	Adobe Inc.	Outstanding	\$2,496.00	5877-010-94	IT Services	\$2,496.00
55824	7/24/2019	Accrediting Commission for Schools	Outstanding	\$1,510.00	5300-020-80	Dues and Memberships	\$1,510.00
55822	7/24/2019	Jacqueline Granda	Outstanding	\$689.47	5200-010-65	Travel and Conferences	\$689.47
55821	7/24/2019	Water Court LLC	Outstanding	\$8,980.81	5600-010-84	Space Rental/Leases Expense	\$8,980.81
55826	7/24/2019	Anchor Counseling &	Outstanding	\$4,512.50	5810-010-00	Educational Consultants	\$1,656.25
		Education Solutions, LLC			5810-010-00	Educational Consultants	\$2,856.25
55823	7/24/2019	World's Greatest Promotional Stuff	Outstanding	\$1,505.63	5210-010-84	Training and Development Expense	\$1,505.63
55829	7/24/2019	Discovery Cube Ocean Quest	Outstanding	\$180.00	5830-010-90	Field Trip Expenses	\$180.00
55830	7/24/2019	Global Teletherapy	Outstanding	\$4,627.00	5810-010-65	Educational Consultants	\$4,627.00
55828	7/24/2019	Department of	Outstanding	\$128.00	5874-010-94	Personnel Services	\$32.00
	, , ,	Justice		,	5874-010-65	Personnel Services	\$32.00
					5874-010-85	Personnel Services	\$32.00
					5874-010-94	Personnel Services	\$32.00
55825	7/24/2019	Accrediting Commission for Schools	Outstanding	\$950.00	5300-020-80	Dues and Memberships	\$950.00
55833	7/24/2019	Procopio, Cory, Hargreaves &	Outstanding	\$1,652.40	5805-010-80	Legal Services	\$1,652.40
55832	7/24/2019	Savitch LLP Oxford Consulting Services Inc.	Outstanding	\$370.83	5810-010-65	Educational Consultants	\$370.83
55835	7/26/2019	Oxford Consulting Services Inc.	Outstanding	\$10,180.00	5810-010-65	Educational Consultants	\$10,180.00
55834	7/26/2019	EdTech 101	Outstanding	\$119,996.00	4400-010-00	Noncapitalized Equipment	\$119,996.00
55837	7/26/2019	Presence	Outstanding		5810-010-65	Educational Consultants	\$8,839.50
55836	7/26/2019	Learning, Inc. Orange Center School District	Outstanding	\$30,614.68	5875-010-00	District Oversight Fee	\$30,614.68
55838	7/29/2019	Accrediting Commission for Schools	Outstanding	\$1,070.00	5300-040-80	Dues and Memberships	\$1,070.00
55842	7/29/2019	ZOHO Corporation	Outstanding	\$300.00	5877-010-86	IT Services	\$300.00

		Total Ch	eck Amount	\$955,393.38		Total GL Amount	\$955,593.38
55843	7/31/2019	California Department Of Tax & Fee Admin.	Outstanding	\$1,295.96	5890-010-84	Interest Expense/Fees	\$1,295.96
		Inc.			4410-040-00	Software and Software Licensing	\$15,552.00
		Management,			4410-030-00	Software and Software Licensing	\$5,042.00
55840	7/29/2019	K12	Outstanding	\$27,814.00	4410-020-00	Software and Software Licensing	\$7,220.00
55841	7/29/2019	Specialized Therapy Services	Outstanding	\$1,296.25	5810-010-65	Educational Consultants	\$1,296.25
55839	7/29/2019	County Of Ventura	Outstanding	'	5890-010-00	Interest Expense/Fees	\$228.71