

## 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	Approved Textbooks and Core Curricula Materials	\$13.67
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$171.52
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$100.72
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$94.05
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$94.27
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$41.10
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$41.10
4100-010-92	Approved Textbooks and Core Curricula Materials	\$233.71					
4100-010-92	Approved Textbooks and Core Curricula Materials	\$46.30					
4100-010-92	Approved Textbooks and Core Curricula Materials	\$99.47					

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

55401	6/4/2019	Huckleberry Center For Creative Learning	Cleared	\$1,642.50	4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$157.50</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$287.50</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$455.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$287.50</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$455.00</b>
55403	6/4/2019	History Unboxed	Cleared	\$785.74	4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$335.40</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$167.70</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$282.64</b>
55407	6/4/2019	Institute for Excellence in Writing	Cleared	\$348.00	4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$39.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$309.00</b>
55406	6/4/2019	Celeste Haueter	Cleared	\$430.00	4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$215.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$215.00</b>
55413	6/4/2019	LIVE Online Math	Cleared	\$1,319.98	4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$280.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$104.99</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$830.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$104.99</b>
55417	6/4/2019	Deborah L. McCoy	Cleared	\$390.00	4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$325.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$65.00</b>
55420	6/4/2019	Outschool, Inc.	Cleared	\$801.00	4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$78.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$121.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$195.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$180.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$32.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$195.00</b>
55422	6/4/2019	Perfect 10 Gymnastics Training Center	Cleared	\$333.00	4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$111.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$111.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$111.00</b>

55424	6/4/2019	Rainbow Resource Center	Cleared	\$1,585.41	4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$496.56</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$352.10</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$154.92</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$488.34</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$93.49</b>
55426	6/4/2019	S.T.A.R. Academy - Haynes Family of Programs	Cleared	\$165.00	5810-010-65	Educational Consultants	<b>\$165.00</b>
55430	6/4/2019	Terra Arts Foundation	Cleared	\$11,842.66	4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$1,500.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$300.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$1,500.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$300.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$1,080.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$1,350.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$300.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$1,016.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$1,200.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$1,080.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$66.66</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$1,350.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$800.00</b>
55425	6/4/2019	Scientifics Direct	Cleared	\$278.69	4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$278.69</b>
55434	6/4/2019	Urban Workshop	Cleared	\$1,871.64	4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$200.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$266.64</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$600.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$400.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$200.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$105.00</b>

					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$100.00</b>
55435	6/4/2019	YMCA San Diego Co	Cleared	\$288.00	4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$96.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$96.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$96.00</b>
55437	6/4/2019	Young Chef's Academy	Cleared	\$450.00	4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$50.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$50.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$50.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$50.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$50.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$50.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$50.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$50.00</b>
55439	6/4/2019	K12 Management, Inc.	Cleared	\$29,956.00	4410-020-91	Software and Software Licensing	<b>\$7,174.00</b>
					4410-040-91	Software and Software Licensing	<b>\$17,198.00</b>
					4410-030-91	Software and Software Licensing	<b>\$5,584.00</b>
55438	6/4/2019	Autumn Clements	Cleared	\$69.43	5200-010-65	Travel and Conferences	<b>\$69.43</b>
55416	6/4/2019	My Learning Studio	Cleared	\$900.15	4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$518.40</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$195.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$186.75</b>
55412	6/4/2019	Language Door Inc	Cleared	\$63.00	4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$63.00</b>
55409	6/4/2019	KiwiCo, Inc	Cleared	\$131.40	4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$131.40</b>
55399	6/4/2019	Briana Guardino	Cleared	\$120.00	4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$120.00</b>
55387	6/4/2019	Digital Dragon	Cleared	\$296.00	4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$296.00</b>
55384	6/4/2019	California State University, Fresno	Cleared	\$392.00	5602-030-90	Assessment Space Rental	<b>\$392.00</b>
55379	6/4/2019	Beautiful Feet Books	Cleared	\$12.51	4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$12.51</b>
55376	6/4/2019	BLICK Art Materials	Cleared	\$1,580.09	4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$237.82</b>

					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$206.69</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$138.36</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$129.55</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$160.05</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$161.65</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$153.63</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$129.55</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$262.79</b>
55362	6/4/2019	Arbor Learning Community	Cleared	\$327.00	4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$54.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$99.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$54.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$120.00</b>
55374	6/4/2019	Above & Beyond Athletics	Cleared	\$500.00	4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$500.00</b>
55375	6/4/2019	Adventures For Young Explorers	Cleared	\$540.00	4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$540.00</b>
55382	6/4/2019	The Critical Thinking Co.	Cleared	\$161.55	4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$161.55</b>
55385	6/4/2019	Desert Aquatics	Cleared	\$190.00	4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$90.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$100.00</b>
55388	6/4/2019	Dirty Yoga Feet LLC	Outstanding	\$215.00	4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$215.00</b>
55404	6/4/2019	Highlights for Children	Cleared	\$28.49	4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$28.49</b>
55410	6/4/2019	KidArtLit, LLC	Cleared	\$375.12	4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$375.12</b>
55414	6/4/2019	Sarah Longhenry (EDC)	Cleared	\$382.95	4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$382.95</b>
55421	6/4/2019	Petra Poschmann	Cleared	\$436.00	4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$436.00</b>
55440	6/4/2019	Erina Kindreich	Cleared	\$240.00	5810-010-88	Educational Consultants	<b>\$240.00</b>
55432	6/4/2019	The Good Spittit Tutor	Cleared	\$1,700.00	4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$850.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$850.00</b>
55436	6/4/2019	Yamashita Karate Studios	Cleared	\$357.00	4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$119.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$139.00</b>

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

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



					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$142.24</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$49.95</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$144.55</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$142.24</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$149.02</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$159.77</b>
55395	6/4/2019	EdTech 101	Cleared	\$2,746.00	4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$295.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$295.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$295.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$295.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$386.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$295.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$295.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$295.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$295.00</b>
55391	6/4/2019	Nancy Enoch	Cleared	\$510.00	4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$135.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$250.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$125.00</b>
55386	6/4/2019	Down Right Dramatic LLC	Cleared	\$65.00	4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$65.00</b>
55380	6/4/2019	B & H Foto & Electronics	Cleared	\$69.38	4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$69.38</b>
55373	6/4/2019	Audiology Solutions LA	Cleared	\$1,500.00	5810-010-65	Educational Consultants	<b>\$1,500.00</b>
55370	6/4/2019	Auditory Processing Ctr. of Pasadena	Cleared	\$695.00	5810-010-65	Educational Consultants	<b>\$695.00</b>
55377	6/4/2019	Brainy Toys, Inc	Cleared	\$21.49	4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$21.49</b>
55365	6/4/2019	Academics in a Box Inc.	Cleared	\$119.85	4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$119.85</b>
55369	6/4/2019	Leslie C Vance	Cleared	\$760.00	4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$35.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$40.00</b>

					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$360.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$40.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$285.00</b>
55366	6/4/2019	Adafruit Industries	Cleared	\$236.09	4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$236.09</b>
55364	6/4/2019	Academy of Science for Kids, LLC	Cleared	\$536.39	4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$536.39</b>
55363	6/4/2019	Allstate Building & Office Maintenance, Inc.	Cleared	\$500.00	5500-010-84	Operation and Housekeeping Services	<b>\$500.00</b>
55441	6/5/2019	World's Greatest Promotional Stuff	Cleared	\$539.24	4315-010-87	Classroom Materials and Supplies	<b>\$277.53</b>
					5815-010-80	Advertising/Recruiting	<b>\$261.71</b>
55442	6/6/2019	PBS SOCAL	Cleared	\$5,000.00	5815-010-80	Advertising/Recruiting	<b>\$5,000.00</b>
55443	6/7/2019	Green Acres Ranch Inc.	Cleared	\$1,245.00	4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$220.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$220.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$180.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$220.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$405.00</b>
55444	6/10/2019	My Learning Studio	Cleared	\$36.00	4200-010-92	Books and Other Reference Materials	<b>\$36.00</b>
55445	6/10/2019	Anchor Counseling & Education Solutions, LLC	Cleared	\$14,481.25	5810-010-00	Educational Consultants	<b>\$14,481.25</b>
55461	6/11/2019	Creative Learning Place, Inc.	Cleared	\$3,030.00	4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$560.00</b>
					4100-010-93	Approved Textbooks and Core Curricula Materials	<b>\$1,000.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$1,120.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$350.00</b>
55456	6/11/2019	Creative Creatures & Co.	Cleared	\$1,081.00	4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$1,000.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$32.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$49.00</b>
55462	6/11/2019	Discount School Supply	Cleared	\$290.35	4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$109.59</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$180.76</b>

55471	6/11/2019	40 Acres and a Mind, Inc.	Cleared	\$600.00	4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$600.00</b>
55472	6/11/2019	42 Development LLC	Outstanding	\$209.00	4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$209.00</b>
55450	6/11/2019	BLICK Art Materials	Cleared	\$1,528.19	4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$129.55</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$103.96</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$254.07</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$121.49</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$262.79</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$146.15</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$129.55</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$164.53</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$216.10</b>
55485	6/11/2019	Mad Dog Math	Cleared	\$259.99	4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$9.99</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$250.00</b>
55488	6/11/2019	Mathnasium of Foothill Ranch	Cleared	\$568.10	4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$284.05</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$284.05</b>
55487	6/11/2019	Robin Morgan	Cleared	\$300.00	4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$300.00</b>
55486	6/11/2019	McClure & Co.	Cleared	\$360.00	4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$360.00</b>
55463	6/11/2019	Simona Dlouha	Cleared	\$1,037.58	4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$333.36</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$370.86</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$333.36</b>
55492	6/11/2019	QUILL CORPORATION	Cleared	\$247.80	4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$134.52</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$113.28</b>
55495	6/11/2019	Recreational Music Center	Cleared	\$170.00	4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$90.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$80.00</b>
55496	6/11/2019	Really Good Stuff	Cleared	\$320.89	4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$144.46</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$139.04</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$37.39</b>

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

					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$108.00</b>
55447	6/11/2019	Adafruit Industries	Cleared	\$429.27	4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$118.45</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$310.82</b>
55454	6/11/2019	Basic Education Concepts, LLC	Cleared	\$375.00	4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$125.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$125.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$125.00</b>
55446	6/11/2019	Art of Problem Solving (AoPS Inc)	Cleared	\$400.23	4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$75.23</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$325.00</b>
55448	6/11/2019	ABC Crate, LLC	Cleared	\$21.04	4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$21.04</b>
55451	6/11/2019	Barnes & Noble, Inc.	Cleared	\$192.10	4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$111.98</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$80.12</b>
55491	6/11/2019	Petals of Grace	Cleared	\$150.00	4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$150.00</b>
55502	6/11/2019	Science-2-U	Cleared	\$660.00	4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$220.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$220.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$220.00</b>
55494	6/11/2019	Rainbow Resource Center	Cleared	\$175.91	4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$175.91</b>
55490	6/11/2019	Rebecca Odum LLC	Cleared	\$725.00	4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$362.50</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$362.50</b>
55489	6/11/2019	Outschool, Inc.	Cleared	\$730.00	4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$80.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$60.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$70.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$80.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$90.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$175.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$55.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$120.00</b>
55473	6/11/2019	Genius Box, Inc	Cleared	\$197.00	4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$84.00</b>

					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$84.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$29.00</b>
55449	6/11/2019	Adventure 2 Learning, LLC	Cleared	\$349.30	4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$349.30</b>
55479	6/11/2019	KiwiCo, Inc	Cleared	\$556.43	4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$290.87</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$135.66</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$129.90</b>
55459	6/11/2019	Noelle Catiller	Cleared	\$195.00	4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$65.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$65.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$65.00</b>
55466	6/11/2019	Endeavor Gymnastics	Cleared	\$164.00	4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$82.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$82.00</b>
55481	6/11/2019	The LaunchPad Therapy for Kids	Cleared	\$1,215.00	5810-010-65	Educational Consultants	<b>\$1,215.00</b>
55482	6/11/2019	Chun H. Leung	Cleared	\$90.00	4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$90.00</b>
55483	6/11/2019	ListoAmerica Inc.	Cleared	\$150.00	4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$150.00</b>
55480	6/11/2019	Lake Arrowhead School of Dance	Cleared	\$60.00	4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$60.00</b>
55458	6/11/2019	Crafty School Crates	Cleared	\$557.96	4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$557.96</b>
55467	6/11/2019	Engineering For Kids-Inland Empire North	Cleared	\$250.00	4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$125.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$125.00</b>
55452	6/11/2019	Blue Buoy Swim School	Cleared	\$705.00	4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$165.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$135.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$135.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$135.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$135.00</b>
55468	6/11/2019	Chianese, Inc.	Cleared	\$825.00	4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$225.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$600.00</b>
55460	6/11/2019	Coast Live Oak School, Inc.	Cleared	\$440.00	4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$220.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$220.00</b>

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

4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$275.60</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$265.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$280.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$272.50</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$276.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$251.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$287.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$275.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$290.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$276.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$272.50</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$276.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$306.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$267.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$282.50</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$287.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$287.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$291.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$287.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$267.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$303.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$312.50</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$306.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$275.60</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$242.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$270.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$272.50</b>



4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$280.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$285.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$147.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$283.58</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$303.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$275.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$280.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$280.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$283.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$125.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$280.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$276.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$275.60</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$278.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$267.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$280.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$251.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$292.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$295.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$304.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$294.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$306.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$216.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$270.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$291.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$288.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$138.00</b>

4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$290.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$287.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$291.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$283.57</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$267.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$280.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$270.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$180.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$267.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$251.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$118.75</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$278.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$276.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$282.50</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$279.00</b>
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4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$282.50</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$306.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$280.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$280.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$335.75</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$304.00</b>

4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$280.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$265.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$280.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$280.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$306.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$280.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$275.00</b>
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4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$287.00</b>
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4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$298.96</b>
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4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$280.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$291.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$290.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$290.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$288.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$288.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$138.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$267.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$282.50</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$282.50</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$291.00</b>

4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$280.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$280.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$312.50</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$270.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$276.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$251.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$280.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$278.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$267.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$280.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$282.50</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$267.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$125.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$251.66</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$280.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$317.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$280.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$280.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$312.50</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$276.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$275.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$275.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$246.46</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$280.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$304.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$275.60</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$288.00</b>

4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$287.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$287.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$291.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$291.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$287.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$275.60</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$275.60</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$304.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$306.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$280.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$280.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$270.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$276.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$275.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$280.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$270.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$293.41</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$267.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$280.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$276.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$270.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$270.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$293.96</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$280.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$280.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$280.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$282.50</b>

4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$280.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$298.96</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$275.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$276.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$286.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$280.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$282.50</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$278.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$280.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$280.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$125.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$290.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$276.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$288.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$280.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$280.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$275.60</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$280.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$299.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$274.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$125.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$275.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$280.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$283.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$312.50</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$306.00</b>
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4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$282.50</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$276.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$251.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$291.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$280.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$280.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$335.75</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$276.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$272.50</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$280.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$306.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$280.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$282.50</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$282.50</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$291.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$275.60</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$280.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$280.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$287.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$275.60</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$288.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$291.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$280.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$125.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$275.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$270.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$276.00</b>



4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$299.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$280.00</b>
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4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$279.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$298.96</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$283.58</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$275.60</b>
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4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$278.00</b>
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4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$280.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$335.75</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$303.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$280.00</b>
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4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$306.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$275.60</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$290.00</b>

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

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

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

55545	6/17/2019	Dannsair Dance Academy	Cleared	\$220.00	4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$75.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$45.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$100.00</b>
55556	6/17/2019	Guido's Martial Arts Academy	Cleared	\$2,294.00	4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$750.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$750.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$150.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$298.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$196.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$150.00</b>
55530	6/17/2019	Beautiful Feet Books	Cleared	\$79.64	4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$79.64</b>
55533	6/17/2019	Barnabas Robotics Inc	Cleared	\$172.00	4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$53.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$53.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$66.00</b>
55526	6/17/2019	Accomplish Math Learning Center	Cleared	\$160.00	4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$160.00</b>
55580	6/17/2019	OKU Education	Cleared	\$560.00	4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$280.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$280.00</b>
55581	6/17/2019	OCRA	Cleared	\$750.00	4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$200.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$350.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$200.00</b>
55523	6/17/2019	A Tree of Knowledge Educational Services, Inc	Cleared	\$1,245.00	4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$495.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$750.00</b>
55582	6/17/2019	Play Well TEKologies	Cleared	\$1,104.00	4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$304.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$304.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$192.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$304.00</b>
55540	6/17/2019	CrossFit Murrieta	Cleared	\$425.00	4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$75.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$150.00</b>

					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$100.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$100.00</b>
55583	6/17/2019	Penelope Pauley	Cleared	\$800.00	4100-010-93	Approved Textbooks and Core Curricula Materials	<b>\$800.00</b>
55584	6/17/2019	Play toYour Health LLC	Cleared	\$1,645.60	4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$232.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$232.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$150.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$150.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$185.60</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$232.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$232.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$232.00</b>
55528	6/17/2019	Barnes & Noble, Inc.	Cleared	\$1,293.63	4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$25.71</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$33.58</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$154.44</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$79.59</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$144.78</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$39.37</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$44.58</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$106.20</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$293.43</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$18.87</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$44.55</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$126.91</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$17.14</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$11.11</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$65.14</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$88.23</b>					

55541	6/17/2019	Code Cauchos	Cleared	\$150.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$150.00
55542	6/17/2019	Sharlin Craig	Cleared	\$576.00	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	\$192.00
55522	6/17/2019	Academics in a Box Inc.	Cleared	\$359.55	4100-010-92	Approved Textbooks and Core Curricula Materials	\$359.55
55532	6/17/2019	Brain Builders Educational Programs	Cleared	\$918.50	4100-010-92	Approved Textbooks and Core Curricula Materials	\$78.75
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$80.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$78.75
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$80.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$125.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$313.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$83.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$80.00
55535	6/17/2019	Courtney Berney	Cleared	\$1,133.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$633.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$500.00
55534	6/17/2019	B&B Wenneberg Inc.	Cleared	\$429.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$250.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$179.00
55531	6/17/2019	Burbank Music Academy	Cleared	\$567.50	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	\$135.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$135.00
55555	6/17/2019	Guitar Ninjas	Cleared	\$135.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$135.00
55544	6/17/2019	Ramona Dickinson	Cleared	\$206.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$206.00
55578	6/17/2019	Marjorie Keene	Cleared	\$3,030.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$240.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$900.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$240.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$510.00

					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$510.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$630.00</b>
55572	6/17/2019	Chun H. Leung	Cleared	\$45.00	4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$45.00</b>
55537	6/17/2019	Cynthia Dapello	Cleared	\$315.00	4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$315.00</b>
55548	6/17/2019	Discovery of Learning	Cleared	\$475.00	4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$475.00</b>
55597	6/17/2019	STEM Center USA	Outstanding	\$210.00	4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$210.00</b>
55599	6/17/2019	Sandra S. Hansen	Cleared	\$230.00	4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$230.00</b>
55600	6/17/2019	Second City Los Angeles Inc	Cleared	\$740.00	4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$370.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$370.00</b>
55598	6/17/2019	Sylvan Learning Center	Cleared	\$355.25	4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$355.25</b>
55603	6/17/2019	Tustin Volleyball Club LLC	Cleared	\$340.00	4100-010-93	Approved Textbooks and Core Curricula Materials	<b>\$340.00</b>
55604	6/17/2019	Traditional Equitation School	Cleared	\$460.00	4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$246.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$214.00</b>
55605	6/17/2019	Nicole Lindsey Medeiros	Cleared	\$1,010.00	4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$70.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$20.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$70.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$70.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$20.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$70.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$95.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$20.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$70.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$50.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$95.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$20.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$20.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$50.00</b>



					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$70.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$20.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$70.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$20.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$20.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$70.00</b>
55549	6/17/2019	Double L Ranch	Cleared	\$500.00	4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$500.00</b>
55550	6/17/2019	Explorer Field Trips	Cleared	\$345.00	4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$240.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$105.00</b>
55538	6/17/2019	Shane Cammell	Cleared	\$280.00	4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$140.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$140.00</b>
55564	6/17/2019	Home School Coaches	Cleared	\$416.00	4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$48.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$320.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$48.00</b>
55551	6/17/2019	Evan-Moor Educational Publishers	Cleared	\$99.00	4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$99.00</b>
55553	6/17/2019	Firestorm Freerunning & Acrobatics	Cleared	\$934.00	4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$90.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$294.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$75.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$105.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$75.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$105.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$85.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$105.00</b>
55566	6/17/2019	imm3rse.in	Cleared	\$449.00	4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$449.00</b>
55567	6/17/2019	Jou Music Institute	Cleared	\$94.00	4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$94.00</b>

55568	6/17/2019	Kids Institute for Development and Advancement LLC	Cleared	\$975.00	5810-010-65	Educational Consultants	<b>\$975.00</b>
55569	6/17/2019	Krav Maga Worldwide	Cleared	\$275.50	4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$145.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$130.50</b>
55552	6/17/2019	East West Ice Palace	Cleared	\$100.00	4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$100.00</b>
55570	6/17/2019	Language Door Inc	Cleared	\$800.00	4100-010-93	Approved Textbooks and Core Curricula Materials	<b>\$800.00</b>
55571	6/17/2019	Matthew Landin	Cleared	\$19.95	4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$19.95</b>
55606	6/17/2019	Tippi Toes West San Gabriel Valley	Cleared	\$357.34	4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$203.34</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$154.00</b>
55574	6/17/2019	MoxieBox Art	Cleared	\$149.88	4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$149.88</b>
55607	6/17/2019	Tutor Doctor Pasadena	Cleared	\$640.00	4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$640.00</b>
55608	6/17/2019	Carolyn Willett	Cleared	\$220.00	4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$220.00</b>
55609	6/17/2019	Young Lamplighters	Cleared	\$2,700.00	4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$900.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$900.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$900.00</b>
55573	6/17/2019	Mission Renaissance, Inc.	Cleared	\$255.00	4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$255.00</b>
55565	6/17/2019	Inspyr Arts LLC	Cleared	\$135.00	4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$60.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$75.00</b>
55602	6/17/2019	Teacher Created Resources	Cleared	\$69.38	4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$69.38</b>
55596	6/17/2019	Natalie Shohdy	Cleared	\$396.00	4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$198.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$198.00</b>
55587	6/17/2019	Sheri Louise Puls	Cleared	\$125.00	4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$125.00</b>
55588	6/17/2019	Pin It Maps LLC	Cleared	\$219.98	4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$219.98</b>
55589	6/17/2019	Rainbow Resource Center	Cleared	\$594.60	4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$557.70</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$36.90</b>
55590	6/17/2019	Kitchen Kid LLC	Cleared	\$433.62	4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$144.54</b>

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

					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$209.21</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$119.97</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$254.07</b>
55585	6/17/2019	Parnassus Preparatory Academy	Cleared	\$302.00	4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$302.00</b>
55586	6/17/2019	Pasadena Conservatory of Music Services	Cleared	\$606.00	4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$206.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$400.00</b>
55547	6/17/2019	Desert Aquatics	Cleared	\$290.00	4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$100.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$90.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$100.00</b>
55559	6/17/2019	Suzi Gearheart	Outstanding	\$366.66	4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$305.55</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$61.11</b>
55546	6/17/2019	Dunn Enterprises Inc.	Cleared	\$131.10	4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$65.55</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$65.55</b>
55560	6/17/2019	Gracie Del Mar LLC	Outstanding	\$120.00	4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$120.00</b>
55558	6/17/2019	Alisha Gratehouse	Cleared	\$87.00	4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$87.00</b>
55557	6/17/2019	Allison Goad	Cleared	\$120.00	4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$120.00</b>
55536	6/17/2019	Candi Chavez	Cleared	\$375.00	4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$125.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$125.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$125.00</b>
55611	6/19/2019	Autumn Clements	Cleared	\$469.66	5807-010-65	Legal Settlements	<b>\$17.39</b>
					5807-010-65	Legal Settlements	<b>\$51.66</b>
					5807-010-65	Legal Settlements	<b>\$223.06</b>
					5807-010-65	Legal Settlements	<b>\$90.00</b>
					5807-010-65	Legal Settlements	<b>\$54.05</b>
					5807-010-65	Legal Settlements	<b>\$33.50</b>
55612	6/19/2019	Time 4 Learning	Cleared	\$16,800.00	4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$50.00</b>
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4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$50.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$70.00</b>
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4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$75.00</b>
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4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$70.00</b>
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					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$80.00</b>
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					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$50.00</b>
55613	6/20/2019	Erina Kindreich	Cleared	\$493.32	5810-010-88	Educational Consultants	<b>\$246.66</b>
					5807-010-65	Legal Settlements	<b>\$246.66</b>
55614	6/20/2019	Gary Garrigues, Esq.	Cleared	\$9,525.00	5805-010-80	Legal Services	<b>\$9,525.00</b>
55615	6/21/2019	Autumn Clements	Cleared	\$67.74	5200-010-65	Travel and Conferences	<b>\$67.74</b>
55693	6/25/2019	Robin Young	Cleared	\$570.00	4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$240.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$240.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$90.00</b>
55649	6/25/2019	Brenda Harp	Cleared	\$76.00	4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$76.00</b>
55694	6/25/2019	Water Court LLC	Cleared	\$8,980.81	9330-010	Prepaid Expenses	<b>\$8,980.81</b>
55657	6/25/2019	Justine Sherman & Associates	Cleared	\$780.00	5810-010-65	Educational Consultants	<b>\$780.00</b>
55658	6/25/2019	Justine Sherman & Associates	Cleared	\$1,040.00	5810-010-65	Educational Consultants	<b>\$1,040.00</b>
55659	6/25/2019	Learn Beyond The Book	Cleared	\$6,447.50	4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$300.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$1,220.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$1,162.50</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$360.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$1,100.00</b>

					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$1,610.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$695.00</b>
55679	6/25/2019	Sylvan Learning Center (D.D. & S.)	Cleared	\$4,732.00	4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$728.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$624.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$676.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$624.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$728.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$728.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$624.00</b>
55650	6/25/2019	Natali Haddad	Cleared	\$135.00	4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$135.00</b>
55651	6/25/2019	HomeSchool Association of California	Cleared	\$2,500.00	5815-010-80	Advertising/Recruiting	<b>\$2,500.00</b>
55652	6/25/2019	Inspire In-Home Tutoring, Inc.	Cleared	\$480.00	4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$240.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$144.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$48.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$48.00</b>
55630	6/25/2019	Central Coast Language & Learning Center, Inc	Cleared	\$270.00	5810-010-65	Educational Consultants	<b>\$270.00</b>
55631	6/25/2019	City of Carson - Carson Event Center	Cleared	\$878.40	5812-040-90	Other Student Activities	<b>\$878.40</b>
55680	6/25/2019	Specialized Therapy Services	Cleared	\$1,603.75	5810-010-65	Educational Consultants	<b>\$1,603.75</b>
55682	6/25/2019	James Sanders	Outstanding	\$316.00	4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$158.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$158.00</b>
55653	6/25/2019	Intro 2 Skateboarding	Cleared	\$2,203.00	4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$230.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$50.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$50.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$137.50</b>

					4100-010-92	Approved Textbooks and Core Curricula Materials	\$50.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$200.00
					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	\$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 Inc.	Cleared	\$304.00	4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$125.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$179.00</b>
55633	6/25/2019	Digital Dragon	Cleared	\$220.00	4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$220.00</b>
55668	6/25/2019	Procopio, Cory, Hargreaves & Savitch LLP	Cleared	\$3,722.40	5805-010-80	Legal Services	<b>\$3,722.40</b>
55634	6/25/2019	Explorer Field Trips	Cleared	\$324.00	4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$324.00</b>
55635	6/25/2019	Nancy Enoch	Outstanding	\$649.00	4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$249.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$400.00</b>
55626	6/25/2019	Bach to Rock	Cleared	\$663.00	4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$195.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$156.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$156.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$156.00</b>
55621	6/25/2019	Brain Builders Educational Programs	Cleared	\$698.00	4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$80.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$25.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$319.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$114.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$80.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$80.00</b>
55684	6/25/2019	Tiffany Helene Somerville	Cleared	\$800.00	4100-010-93	Approved Textbooks and Core Curricula Materials	<b>\$800.00</b>
55686	6/25/2019	Soaring Minds Education	Cleared	\$5,395.00	4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$730.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$130.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$830.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$600.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$175.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$600.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$175.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$175.00</b>

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

					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$44.52</b>
55616	6/25/2019	Acorn Naturalist	Cleared	\$405.28	4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$405.28</b>
55688	6/25/2019	Nicole Lindsey Medeiros	Cleared	\$925.00	4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$150.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$125.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$150.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$375.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$125.00</b>
55670	6/25/2019	Penelope Pauley	Cleared	\$25.00	4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$25.00</b>
55669	6/25/2019	Performing Arts Empire	Cleared	\$1,407.00	4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$141.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$77.50</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$485.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$141.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$77.50</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$485.00</b>
55681	6/25/2019	Simply Coding Inc.	Cleared	\$200.00	4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$100.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$100.00</b>
55678	6/25/2019	Sparkletts	Cleared	\$42.99	4300-010-84	Materials and Supplies	<b>\$42.99</b>
55665	6/25/2019	Noonan Family Swim School Inc	Cleared	\$1,044.00	4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$82.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$218.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$82.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$82.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$82.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$82.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$164.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$170.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$82.00</b>
55645	6/25/2019	Green Kid Crafts	Cleared	\$139.23	4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$139.23</b>

55647	6/25/2019	Huckleberry Center For Creative Learning	Cleared	\$1,272.50	4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$785.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$237.50</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$250.00</b>
55619	6/25/2019	A+In Home Tutors	Cleared	\$2,990.00	4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$195.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$65.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$520.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$195.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$195.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$195.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$455.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$325.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$325.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$390.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$130.00</b>
55617	6/25/2019	Leslie C Vance	Cleared	\$3,763.00	4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$114.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$360.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$300.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$40.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$210.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$114.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$280.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$35.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$70.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$210.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$360.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$280.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$250.00</b>

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



55667	6/25/2019	Outschool, Inc.	Cleared	\$2,530.50	4100-010-92	Approved Textbooks and Core Curricula Materials	\$130.00
					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	\$47.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$200.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$350.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$120.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$13.50
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$175.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$55.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$225.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$175.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$120.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$170.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$130.00
4100-010-92	Approved Textbooks and Core Curricula Materials	\$170.00					
55691	6/25/2019	Wildfire Gymnastics	Cleared	\$297.00	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
55677	6/25/2019	The Rinks	Cleared	\$1,604.25	4100-010-92	Approved Textbooks and Core Curricula Materials	\$768.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$113.75
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$80.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$82.50
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$120.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$320.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$120.00
55692	6/25/2019	YMCA of OC	Cleared	\$85.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$85.00

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

					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$295.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$295.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$295.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$295.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$295.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$295.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$295.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$295.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$295.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$295.00</b>
55672	6/25/2019	Playcorps, LLC	Cleared	\$562.50	4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$562.50</b>
55673	6/25/2019	Precision Gymnastics	Cleared	\$1,721.75	4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$113.75</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$53.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$27.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$68.25</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$173.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$91.75</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$45.50</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$40.50</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$40.50</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$45.50</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$141.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$54.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$27.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$40.50</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$101.25</b>

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

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

55717	7/1/2019	Be A Maker Club LLC	Cleared	\$275.00	4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$275.00</b>
55777	7/1/2019	Terra Arts Foundation	Outstanding	\$460.00	4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$230.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$230.00</b>
55776	7/1/2019	Sports Academy Thousand Oaks, LLC	Cleared	\$100.00	4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$100.00</b>
55778	7/1/2019	Tamora School of Irish Dance	Outstanding	\$125.00	4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$125.00</b>
55779	7/1/2019	The Music Abode	Cleared	\$525.00	4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$175.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$175.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$175.00</b>
55725	7/1/2019	College Cafe Inc.	Outstanding	\$500.00	4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$500.00</b>
55780	7/1/2019	Tutor Doctor Pasadena	Cleared	\$128.00	4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$128.00</b>
55781	7/1/2019	Tempest Freerunning Academy	Cleared	\$550.00	4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$550.00</b>
55782	7/1/2019	Urban Homeschoolers	Cleared	\$544.00	4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$108.80</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$435.20</b>
55726	7/1/2019	Department of Justice	Cleared	\$64.00	5874-010-90	Personnel Services	<b>\$32.00</b>
					5874-010-65	Personnel Services	<b>\$32.00</b>
55783	7/1/2019	Valverde School of Performing Arts	Cleared	\$3,349.00	4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$81.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$108.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$427.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$189.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$203.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$189.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$433.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$216.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$46.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$439.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$206.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$108.00</b>

					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$23.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$92.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$108.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$92.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$189.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$200.00</b>
55718	7/1/2019	Centerline Martial Arts Inc.	Cleared	\$198.00	4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$198.00</b>
55704	7/1/2019	Allstate Building & Office Maintenance, Inc.	Cleared	\$437.50	5500-010-84	Operation and Housekeeping Services	<b>\$437.50</b>
55727	7/1/2019	Diamond Bar Country Vaulters	Cleared	\$350.00	4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$150.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$200.00</b>
55724	7/1/2019	Central Coast Language & Learning Center, Inc.	Cleared	\$90.00	5810-010-65	Educational Consultants	<b>\$90.00</b>
55775	7/1/2019	Spring Valley Lake Country Club	Cleared	\$3,270.00	4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$150.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$150.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$2,220.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$750.00</b>
55713	7/1/2019	BrainStorm Studios LLC	Cleared	\$199.00	4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$199.00</b>
55764	7/1/2019	ProConnic Natural Health	Cleared	\$875.00	4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$875.00</b>
55756	7/1/2019	Matrix Gymnastics LLC	Cleared	\$766.00	4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$766.00</b>
55757	7/1/2019	Murrieta Academy of Music, Inc.	Cleared	\$1,224.00	4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$261.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$261.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$351.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$351.00</b>
55711	7/1/2019	Academy of Creative Education	Cleared	\$400.00	4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$200.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$200.00</b>
55709	7/1/2019	Aqua Wave Swim School	Cleared	\$1,016.50	4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$240.75</b>

					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$240.75</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$535.00</b>
55758	7/1/2019	Play Well TEKologies	Cleared	\$340.00	4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$170.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$170.00</b>
55722	7/1/2019	CrossFit Murrieta	Cleared	\$1,016.55	4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$216.55</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$350.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$100.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$250.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$100.00</b>
55759	7/1/2019	Presence Learning, Inc.	Cleared	\$2,455.69	5810-010-65	Educational Consultants	<b>\$85.00</b>
					5810-010-65	Educational Consultants	<b>\$2,370.69</b>
55728	7/1/2019	Drama Kids of South OC	Cleared	\$60.00	4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$60.00</b>
55760	7/1/2019	Piano4Everyone Conejo Valley	Outstanding	\$560.00	4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$560.00</b>
55761	7/1/2019	Precision Learning Academy	Cleared	\$1,319.00	4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$90.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$90.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$55.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$160.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$250.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$320.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$134.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$90.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$130.00</b>
55729	7/1/2019	Dannsair Dance Academy	Cleared	\$100.00	4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$100.00</b>
55784	7/1/2019	WriteAtHome, Inc.	Cleared	\$578.00	4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$289.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$289.00</b>
55730	7/1/2019	Desert Aquatics	Cleared	\$390.00	4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$100.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$100.00</b>



					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$90.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$100.00</b>
55785	7/1/2019	Workshops Investing In Socializing Homeschoolers	Outstanding	\$250.00	4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$250.00</b>
55786	7/1/2019	YMCA of OC	Cleared	\$385.00	4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$300.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$85.00</b>
55787	7/1/2019	Youth Science Center	Cleared	\$149.00	4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$149.00</b>
55788	7/1/2019	APEX School of Movement, San Diego	Cleared	\$286.00	4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$82.50</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$110.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$93.50</b>
55712	7/1/2019	BLICK Art Materials	Cleared	\$7.69	4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$7.69</b>
55734	7/1/2019	El Camino Ranch, LLC	Cleared	\$225.00	4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$225.00</b>
55735	7/1/2019	EdTec Inc.	Cleared	\$1,300.00	5800-010-80	Professional/Consulting Services and Operating Expenditures	<b>\$1,300.00</b>
55736	7/1/2019	For The Love Of Words	Cleared	\$240.00	4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$240.00</b>
55737	7/1/2019	Laura Fischer	Cleared	\$125.00	4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$125.00</b>
55762	7/1/2019	Petra Poschmann	Cleared	\$173.00	4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$173.00</b>
55763	7/1/2019	Perfect 10 Gymnastics Training Center	Cleared	\$666.00	4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$222.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$222.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$222.00</b>
55789	7/1/2019	Charter School Management Corporation	Cleared	\$30,000.00	5873-020-00	Financial Services	<b>\$30,000.00</b>
55715	7/1/2019	Build It Workspace, Inc.	Cleared	\$550.00	4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$75.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$250.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$150.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$75.00</b>
55748	7/1/2019	KidsArt -Rancho Cucamonga	Cleared	\$133.00	4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$133.00</b>
55749	7/1/2019	Krav Maga Worldwide	Cleared	\$551.00	4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$130.50</b>

					4100-010-92	Approved Textbooks and Core Curricula Materials	\$145.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$145.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$130.50
55733	7/1/2019	EdTech 101	Cleared	\$12,966.01	4100-010-92	Approved Textbooks and Core Curricula Materials	\$295.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$386.00
					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
					4430-010-86	Noncapitalized Student Equipment	\$199.00
					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
					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	\$386.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$299.00
					4430-010-86	Noncapitalized Student Equipment	\$310.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$295.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$382.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$295.00

					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$295.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$295.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$295.00</b>
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					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$295.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$295.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$1,178.01</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$295.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$295.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$295.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$295.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$295.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$295.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$295.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$386.00</b>
55706	7/1/2019	A+In Home Tutors	Cleared	\$910.00	4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$910.00</b>
55721	7/1/2019	Shane Cammell	Cleared	\$840.00	4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$350.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$140.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$210.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$140.00</b>
55750	7/1/2019	Lake Arrowhead School of Dance	Outstanding	\$30.00	4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$30.00</b>
55751	7/1/2019	McRory Pediatric Services, Inc.	Cleared	\$1,397.50	5810-010-65	Educational Consultants	<b>\$1,397.50</b>
55752	7/1/2019	Moken Enterprises Inc.	Cleared	\$19.95	4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$19.95</b>
55754	7/1/2019	Maderas Golf Club	Cleared	\$337.36	5812-020-90	Other Student Activities	<b>\$337.36</b>
55755	7/1/2019	Mathnasium of Foothill Ranch	Cleared	\$1,136.20	4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$568.10</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$568.10</b>

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

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

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

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

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