

## **Check Register Detail**

## **Compass Charter Schools**

Check Register 9/1/2019 through

Payment	Payment	Payee Name	Rec Status	Check Amount	Account	Account Description	Invoiced GL
lumber	Date						Amount
55910	9/3/2019	Charter School Development Center	Cleared	\$4,062.00	5300-010-80	Dues and Memberships	\$4,062.00
55911	9/3/2019	College Cafe Inc.	Cleared	\$500.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$500.00
55912	9/3/2019	EdTec Inc.	Cleared		5800-010-80	Professional/Consulting Services and Operating Expenditures	\$975.00
55923	9/4/2019	Lakeshore Learning	Cleared	\$435.20	4100-010-92	Approved Textbooks and Core Curricula Materials	\$181.35
		Materials			4100-010-92	Approved Textbooks and Core Curricula Materials	\$112.76
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$141.09
55926	9/4/2019	Presence Learning, Inc.	Cleared		5810-010-65	Educational Consultants	\$2,078.04
55925	9/4/2019	McGraw-Hill School Education Holdings, LLC	Cleared	\$45.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$45.00
55928	9/4/2019	Read Naturally	Cleared	. ,	4100-010-65	Approved Textbooks and Core Curricula Materials	\$3,450.00
55931	9/4/2019	Teaching Textbooks Inc.	Cleared	\$452.64	4100-010-92	Approved Textbooks and Core Curricula Materials	\$55.08
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$67.08
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$55.08
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$67.08
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$55.08
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$43.08
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$43.08
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$67.08
55918	9/4/2019	Curiousity Chronicles	Cleared	·	4100-010-92	Approved Textbooks and Core Curricula Materials	\$73.00
55932	9/4/2019	Teachers Synergy, LLC	Cleared		4100-010-92	Approved Textbooks and Core Curricula Materials	\$52.99
55913	9/4/2019	Charter School Management Corporation	Cleared	\$30,000.00	5873-010-84	Financial Services	\$30,000.00
55914	9/4/2019	All About Learning Press, Inc.	Cleared	\$194.10	4100-010-92	Approved Textbooks and Core Curricula Materials	\$194.10

\$1,080.00	Educational Consultants	5810-010-65	\$1,080.00	Cleared	Cynthia Dapello	9/4/2019	55916
\$55.31	Approved Textbooks and Core Curricula Materials	4100-010-92	\$55.31	Cleared	Scholastic Store	9/4/2019	55929
\$701.25	Educational Consultants	5810-010-65	\$701.25	Cleared	Specialized Therapy Services	9/4/2019	55930
\$2,400.00	Educational Consultants	5810-010-65	\$2,400.00	Cleared	Brent Michael Cooper	9/4/2019	55921
\$30.79	Approved Textbooks and Core Curricula Materials	4100-010-92	\$414.45	Cleared	QUILL CORPORATION	9/4/2019	55927
\$109.04	Approved Textbooks and Core Curricula Materials	4100-010-92					
\$14.34	Approved Textbooks and Core Curricula Materials	4100-010-92					
\$60.74	Approved Textbooks and Core Curricula Materials	4100-010-92					
\$83.36	Approved Textbooks and Core Curricula Materials	4100-010-92					
\$92.25	Approved Textbooks and Core Curricula Materials	4100-010-92					
<b>\$23.9</b> 3	Approved Textbooks and Core Curricula Materials	4100-010-92					
\$184.12	Approved Textbooks and Core Curricula Materials	4100-010-92	·	Cleared	Pedia Learning	9/4/2019	55924
\$220.89	Approved Textbooks and Core Curricula Materials	4100-010-92	·	Cleared	KiwiCo, Inc	9/4/2019	55922
\$34.38	Approved Textbooks and Core Curricula Materials	4100-010-92	·	Cleared	Elemental Science Inc.	9/4/2019	55919
\$77.68	Approved Textbooks and Core Curricula Materials	4100-010-92	\$225.72	Cleared	Exploration Education	9/4/2019	55920
\$148.04	Approved Textbooks and Core Curricula Materials	4100-010-92	#2.FF0.00	Classid	Assert Education	0/4/2010	FF01F
\$3,550.00	Dues and Memberships	5300-010-65			Ascend Education		55915
\$25.00	Approved Textbooks and Core Curricula Materials	4100-010-92 4100-010-92	\$100.00	Cleared	CompuScholar, Inc.	9/4/2019	55917
\$25.00	Approved Textbooks and Core Curricula Materials Approved Textbooks and Core	4100-010-92					
\$25.00	Curricula Materials						
\$25.00	Approved Textbooks and Core Curricula Materials	4100-010-92 5830-010-90	¢360.00	Classed	CoCol CTEM	0/10/2010	FF0F7
\$360.00	Field Trip Expenses		•	Cleared	SoCal STEM	. ,	55957
\$5,000.00	Educational Consultants	5810-010-65	\$5,000.00	Cleared	RBY5 Psychological Services	9/10/2019	55955
\$97.00	Approved Textbooks and Core Curricula Materials	4100-010-92		Cleared	Dennis DiNoia	9/10/2019	55939
\$133.00	Approved Textbooks and Core Curricula Materials	4100-010-92	·	Cleared	Explorer Field Trips	9/10/2019	55940
\$223.89	Approved Textbooks and Core Curricula Materials	4100-010-92	\$723.74	Cleared	All About Learning Press,	9/10/2019	55933

55943	9/10/2019	Jacqueline Granda	Cleared	\$309.72	5200-010-65	Travel and Conferences	\$309.72
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$156.13
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$162.97
55952	9/10/2019	Demme Learning	Cleared	\$414.38	4100-010-92	Approved Textbooks and Core Curricula Materials	\$95.28
55947	9/10/2019	KiwiCo, Inc	Cleared		4100-010-92	Approved Textbooks and Core Curricula Materials	\$64.65
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$139.36
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$162.02
55950	9/10/2019	Materials Pedia Learning	Cleared	\$579.55	4100-010-92	Approved Textbooks and Core Curricula Materials	\$278.17
55949	9/10/2019	Lakeshore Learning	Cleared	\$43.04	4100-010-92	Approved Textbooks and Core Curricula Materials	\$43.04
55946	9/10/2019	Institute for Excellence in Writing	Cleared	\$348.16	4100-010-92	Approved Textbooks and Core Curricula Materials	\$348.16
55945	9/10/2019	Highlights for Children	Cleared	\$30.49	4100-010-92	Approved Textbooks and Core Curricula Materials	\$30.49
55944	9/10/2019	Homeschool Buyers Co-op	Cleared	\$44.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$44.00
55956	9/10/2019	Sacramento History Alliance	Cleared	\$50.00	5830-010-90	Field Trip Expenses	\$50.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$55.08
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$67.08
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$55.08
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$55.08
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$67.08
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$43.08
55958	9/10/2019	Teaching Textbooks Inc.	Cleared	\$385.56	4100-010-92	Approved Textbooks and Core Curricula Materials	\$43.08
55938	9/10/2019	James Corwin	Cleared		4100-010-92	Approved Textbooks and Core Curricula Materials	\$37.00
		Educational Publishers		·		Curricula Materials	·
55941	9/10/2019	Evan-Moor	Cleared	¢37.65	4100-010-92	Approved Textbooks and Core Curricula Materials Approved Textbooks and Core	\$157.38 \$37.65
					4100-010-92 4100-010-92	Approved Textbooks and Core Curricula Materials	\$90.54
		Inc.			4100-010-92	Approved Textbooks and Core Curricula Materials	\$251.93

55953	9/10/2019	McRuffy Press	Cleared	\$429.85	4100-010-92	Approved Textbooks and Core Curricula Materials	\$429.85
55934	9/10/2019	BookShark LLC	Cleared	\$1,862.93	4100-010-92	Approved Textbooks and Core Curricula Materials	\$45.05
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$839.76
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$978.12
55936	9/10/2019	Bright Solutions for Dyslexia, Inc.	Cleared	\$338.20	4100-010-92	Approved Textbooks and Core Curricula Materials	\$338.20
55937	9/10/2019	Cartridge Express	Cleared	\$74.58	4100-010-92	Approved Textbooks and Core Curricula Materials	\$74.58
55954	9/10/2019	QUILL CORPORATION	Cleared	\$276.09	4100-010-92	Approved Textbooks and Core Curricula Materials	\$52.34
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$45.34
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$97.41
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$9.57
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$71.43
55951	9/10/2019	Little Passports, Inc.	Cleared		4100-010-92	Approved Textbooks and Core Curricula Materials	\$186.84
55948	9/10/2019	Kids Institute for Development and Advancement LLC	Cleared	\$260.00	5810-010-65	Educational Consultants	\$260.00
55959	9/10/2019	Temecula Valley Therapy Services	Cleared	\$2,100.00	5810-010-65	Educational Consultants	\$2,100.00
55964	9/10/2019	Hess and Associates, Inc.	Cleared	\$702.50	5800-010-84	Professional/Consulting Services and Operating Expenditures	\$702.50
55965	9/10/2019	Orange Center	Cleared	\$32,066.56	9590-030	Due to Grantor Governments	\$31,229.00
		School District			9590-030	Due to Grantor Governments	\$837.56
55963	9/10/2019	American Association of School Personnel Administrators	Cleared	\$865.00	5300-010-80	Dues and Memberships	\$865.00
55961	9/10/2019	Zoo-Phonics	Cleared	\$125.59	4100-010-92	Approved Textbooks and Core Curricula Materials	\$125.59
55960	9/10/2019	WriteShop, Inc.	Cleared		4100-010-92	Approved Textbooks and Core Curricula Materials	\$96.43
55962	9/10/2019	American Association of School Personnel	Cleared	\$865.00	5300-010-80	Dues and Memberships	\$865.00
		Administrators					
55935	9/10/2019	Administrators  Beautiful Feet Books	Cleared	\$188.38	4100-010-92	Approved Textbooks and Core Curricula Materials	\$149.55

55942	9/10/2019	Exploration	Cleared	\$324.49	4100-010-92	Approved Textbooks and Core	\$176.45
		Education				Curricula Materials	
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$148.04
55966	9/13/2019	Board On Track, Inc.	Cleared	\$5,995.00	5300-010-80	Dues and Memberships	\$5,995.00
56000	9/16/2019	Nasco Modesto	Cleared	\$60.58	4100-010-92	Approved Textbooks and Core Curricula Materials	\$60.58
56004	9/16/2019	Paper Scissors Stone	Cleared	\$218.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$140.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$78.00
56008	9/16/2019	School Specialty	Cleared	\$162.29	4100-010-92	Approved Textbooks and Core Curricula Materials	\$100.36
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$61.93
56010	9/16/2019	Singapore Math Inc.	Cleared	\$537.33	4100-010-92	Approved Textbooks and Core Curricula Materials	\$132.06
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$121.53
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$23.60
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$150.22
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$109.92
56009	9/16/2019	Sparkletts	Cleared	\$42.99	4300-010-84	Materials and Supplies	\$42.99
56012	9/16/2019	South Coast Repertory	Cleared	\$628.00	5830-010-90	Field Trip Expenses	\$628.00
56013	9/16/2019	Teaching Textbooks Inc.	Cleared	\$814.83	4100-010-92	Approved Textbooks and Core Curricula Materials	\$133.69
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$133.69
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$53.74
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$143.47
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$163.69
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$43.08
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$143.47
56011	9/16/2019	Scout from University of California	Cleared	\$1,197.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$1,197.00
56014	9/16/2019	Timberdoodle.co m	Cleared	\$4,585.85	4100-010-92	Approved Textbooks and Core Curricula Materials	\$1,011.73
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$1,111.42
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$999.14
-	Conort run at 1	  1/15/2019 7:42	.O2 AM		4100-010-92	Approved Textbooks and Core Curricula Materials	\$1,139.59

					4100-010-92	Approved Textbooks and Core Curricula Materials	\$61.12
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$262.85
55983	9/16/2019	Edgenuity Inc.	Cleared	\$4,875.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$1,625.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$1,625.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$975.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$325.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$325.00
55982	9/16/2019	Education.com	Cleared	·	4100-010-92	Approved Textbooks and Core Curricula Materials	\$60.00
55971	9/16/2019	APLUS+	Cleared	\$3,320.25	5200-010-80	Travel and Conferences	\$3,320.25
55972	9/16/2019	ABC Crate, LLC	Cleared	\$291.27	4100-010-92	Approved Textbooks and Core Curricula Materials	\$291.27
55973	9/16/2019	BLICK Art Materials	Cleared	\$89.43	4100-010-92	Approved Textbooks and Core Curricula Materials	\$45.18
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$44.25
56018	9/16/2019	Well Trained Mind Press	Cleared	\$125.68	4100-010-92	Approved Textbooks and Core Curricula Materials	\$18.30
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$107.38
56019	9/16/2019	WriteShop, Inc.	Cleared	\$200.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$100.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$100.00
56020	9/16/2019	Wonder Crate	Cleared	·	4100-010-92	Approved Textbooks and Core Curricula Materials	\$152.82
55984		EdTech 101	Cleared		4100-010-92	Approved Textbooks and Core Curricula Materials	\$386.00
55985	9/16/2019	Eat2Explore, Inc.	Cleared	·	4100-010-92	Approved Textbooks and Core Curricula Materials	\$314.52
55986	9/16/2019	Fluenz Inc.	Cleared	\$636.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$258.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$378.00
55969		Aroma Dough Inc.	Cleared	·	4100-010-92	Approved Textbooks and Core Curricula Materials	\$53.86
55974	9/16/2019	Barnes & Noble, Inc.	Cleared	'	4100-010-92	Approved Textbooks and Core Curricula Materials	\$64.26
55976	9/16/2019	The Critical Thinking Co.	Cleared	\$140.07	4100-010-92	Approved Textbooks and Core Curricula Materials	\$73.75
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$66.32
55968	9/16/2019	All About Learning Press,	Cleared	\$504.38	4100-010-92	Approved Textbooks and Core Curricula Materials	\$77.62
		Inc.			4100-010-92	Approved Textbooks and Core Curricula Materials	\$178.90

					4100-010-92	Approved Textbooks and Core Curricula Materials	\$41.36
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$206.50
56006	9/16/2019	Rainbow Resource Center	Cleared	\$11,188.03	4100-010-92	Approved Textbooks and Core Curricula Materials	\$179.14
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$29.65
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$38.97
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$235.90
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$95.90
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$155.83
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$416.86
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$190.84
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$61.90
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$395.68
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$161.36
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$115.43
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$199.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$52.05
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$13.99
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$214.31
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$23.62
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$71.91
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$27.71
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$176.61
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$338.62
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$147.73
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$139.65
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$299.52
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4100-010-92	Approved Textbooks and Core	\$146.49
	Curricula Materials	Ψ110113
4100-010-92	Approved Textbooks and Core	\$116.83
	Curricula Materials	,
4100-010-92	Approved Textbooks and Core	\$20.88
	Curricula Materials	
4100-010-92	Approved Textbooks and Core	\$44.73
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4100-010-92	Approved Textbooks and Core	\$87.31
	Curricula Materials	
4100-010-92	Approved Textbooks and Core	\$157.61
	Curricula Materials	
4100-010-92	Approved Textbooks and Core	\$184.36
	Curricula Materials	
4100-010-92	Approved Textbooks and Core	\$209.96
	Curricula Materials	
4100-010-92	Approved Textbooks and Core	\$432.13
	Curricula Materials	
4100-010-92	Approved Textbooks and Core	\$236.46
	Curricula Materials	
4100-010-92	Approved Textbooks and Core	\$417.98
	Curricula Materials	
4100-010-92	Approved Textbooks and Core	\$383.83
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4100-010-92	Approved Textbooks and Core	\$67.25
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4100-010-92	Approved Textbooks and Core	\$316.86
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4100-010-92	Approved Textbooks and Core	\$121.94
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4100-010-92	Approved Textbooks and Core	\$273.26
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4100-010-92		\$387.77
4100-010-92	Curricula Materials Approved Textbooks and Core	\$382.08
4100 010 32	Curricula Materials	\$302.00
4100-010-92	Approved Textbooks and Core	\$46.53
4100 010 32	Curricula Materials	\$40.JJ
4100-010-92	Approved Textbooks and Core	\$214.87
4100 010 32	Curricula Materials	\$214.07
4100-010-92	Approved Textbooks and Core	\$215.97
1100 010 32	Curricula Materials	Ψ213.37
4100-010-92	Approved Textbooks and Core	\$156.19
.100 010 32	Curricula Materials	Ψ130.13
4100-010-92	Approved Textbooks and Core	\$221.63
00 010 02	Curricula Materials	Ψ221.03
4100-010-92	Approved Textbooks and Core	\$247.44
00 010 02	Curricula Materials	Ψ2-7/
4100-010-92	Approved Textbooks and Core	\$308.81
	Curricula Materials	Ψ500.01
4100-010-92	Approved Textbooks and Core	\$348.80
	Curricula Materials	Ψ3 .0.00

	1				4100-010-92	Approved Textbooks and Core	\$327.98
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$23.32
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$69.17
						Curricula Materials	·
					4100-010-92	Approved Textbooks and Core	\$81.11
						Curricula Materials	1 -
					4100-010-92	Approved Textbooks and Core	\$99.38
						Curricula Materials	φ33130
					4100-010-92	Approved Textbooks and Core	\$13.99
						Curricula Materials	Ψ13.33
					4100-010-92	Approved Textbooks and Core	\$91.53
					1100 010 32	Curricula Materials	Ψ71.55
					4100-010-92	Approved Textbooks and Core	\$374.01
					4100-010-92	• •	\$374.01
TF067	0/16/2010	Law Office of	Classed	φE 963 97	5805-010-80	Curricula Materials	¢5 514 74
55967	9/16/2019	Law Office of	Cleared	\$5,863.87		Legal Services	\$5,514.74
		Young, Minney & Corr			5805-010-65	Legal Services	\$349.13
55975	9/16/2019	Beautiful Feet	Cleared	\$211.40	4100-010-92	Approved Textbooks and Core	\$211.40
		Books				Curricula Materials	
55987	9/16/2019	Home Science	Cleared	\$584.82	4100-010-92	Approved Textbooks and Core	\$151.60
	, ,	Tools		·		Curricula Materials	·
					4100-010-92	Approved Textbooks and Core	\$66.79
						Curricula Materials	φσσινσ
					4100-010-92	Approved Textbooks and Core	\$366.43
					.100 010 32	Curricula Materials	Ψ300.43
56016	9/16/2019	Christy White	Cleared	\$3,206.25	5806-010-84	Audit Services	\$3,206.25
		Associates					
56017	9/16/2019	Christy White Associates	Cleared		5806-010-84	Audit Services	\$1,200.00
56015	9/16/2019	Teachers	Cleared	\$624.57	4100-010-92	Approved Textbooks and Core	\$55.99
		Synergy, LLC		·		Curricula Materials	
		, 3,,			4100-010-92	Approved Textbooks and Core	\$28.98
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$74.11
						Curricula Materials	7
					4100-010-92	Approved Textbooks and Core	\$156.17
						Curricula Materials	Ψ130.17
					4100-010-92	Approved Textbooks and Core	\$40.48
					1100 010 32	Curricula Materials	φτυ.τυ
					4100-010-92		\$29.87
					4100-010-92		\$29.07
					4100 010 02	Curricula Materials	+222.07
					4100-010-92	Approved Textbooks and Core	\$238.97
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56005	9/16/2019	QUILL CORPORATION	Cleared	\$1,545.95	4100-010-92	Approved Textbooks and Core Curricula Materials	\$63.71
		CONTONATION			4100-010-92	Approved Textbooks and Core	\$100.35
					4100-010-92		\$100.33
					4100-010-92	Curricula Materials	#E2 C4
					4100-010-92	Approved Textbooks and Core	\$53.61
					4100 010 05	Curricula Materials	100 ==
	ľ	Í		1	4100-010-92	Approved Textbooks and Core	\$20.67
						Curricula Materials	

	1	1	l I		4100-010-92	Approved Textbooks and Core	\$71.89
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$49.93
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$23.58
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$232.68
					4100-010-92	Approved Textbooks and Core	\$13.72
					4100-010-92	Curricula Materials  Approved Textbooks and Core	\$95.14
					4100-010-92	Curricula Materials Approved Textbooks and Core	\$220.02
					4100-010-92	Curricula Materials Approved Textbooks and Core	\$65.48
					4100-010-92	Curricula Materials Approved Textbooks and Core	\$103.98
					4100-010-92	Curricula Materials Approved Textbooks and Core	\$75.24
					4100-010-92	Curricula Materials Approved Textbooks and Core	\$31.16
					4100-010-92	Curricula Materials	·
						Approved Textbooks and Core Curricula Materials	\$49.67
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$71.79
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$96.28
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$23.03
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$84.02
56003	9/16/2019	Our Land Publications	Cleared	\$79.18	4100-010-92	Approved Textbooks and Core Curricula Materials	\$79.18
56007	9/16/2019	Activities For Learning	Cleared	\$330.28	4100-010-92	Approved Textbooks and Core Curricula Materials	\$330.28
55993	9/16/2019	KiwiCo, Inc	Cleared	\$441.78	4100-010-92	Approved Textbooks and Core Curricula Materials	\$220.89
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$220.89
55992	9/16/2019	Kitchen Stewardship, LLC	Outstanding	\$149.85	4100-010-92	Approved Textbooks and Core Curricula Materials	\$149.85
55994	9/16/2019	Lakeshore Learning	Cleared	\$349.85	4100-010-92	Approved Textbooks and Core Curricula Materials	\$173.23
		Materials			4100-010-92	Approved Textbooks and Core Curricula Materials	\$137.19
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$39.43
55981	9/16/2019	Elemental Science Inc.	Cleared	\$73.68	4100-010-92	Approved Textbooks and Core Curricula Materials	\$73.68
55995	9/16/2019	Pedia Learning	Cleared	\$184.12	4100-010-92	Approved Textbooks and Core Curricula Materials	\$184.12

55998	9/16/2019	Demme Learning	Cleared	\$161.64	4100-010-92	Approved Textbooks and Core Curricula Materials	\$106.36
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$55.28
55997	9/16/2019	McGraw-Hill School Education Holdings, LLC	Cleared	\$35.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$35.00
55999	9/16/2019	MobyMax, LLC	Cleared	\$199.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$199.00
56001	9/16/2019	Oxford Consulting Services Inc.	Cleared	\$170.00	5810-010-65	Educational Consultants	\$170.00
56002	9/16/2019	Oak Meadow Inc.	Cleared	\$1,110.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$290.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$820.00
55996	9/16/2019	Sarah Longhenry (EDC)	Cleared	\$181.58	4100-010-92	Approved Textbooks and Core Curricula Materials	\$181.58
55989	9/16/2019	History Unboxed	Cleared	\$179.91	4100-010-92	Approved Textbooks and Core Curricula Materials	\$179.91
55990	9/16/2019	Highlights for Children	Cleared		4100-010-92	Approved Textbooks and Core Curricula Materials	\$30.49
55979	9/16/2019	ChemExplained.c om	Cleared		4100-010-92	Approved Textbooks and Core Curricula Materials	\$134.00
55980	9/16/2019	Explorer Field Trips	Cleared		4100-010-92	Approved Textbooks and Core Curricula Materials	\$70.00
55991	9/16/2019	Institute for Excellence in	Cleared	\$974.22	4100-010-92	Approved Textbooks and Core Curricula Materials	\$334.29
		Writing			4100-010-92	Approved Textbooks and Core Curricula Materials	\$302.11
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$253.40
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$84.42
55977	9/16/2019	A Child's Dream	Cleared		4100-010-92	Approved Textbooks and Core Curricula Materials	\$286.69
55978	9/16/2019	Emily Cook	Cleared	\$49.95	4100-010-92	Approved Textbooks and Core Curricula Materials	\$49.95
55970	9/16/2019	Analytical Grammar/Junior Analytical Grammar	Cleared	\$84.90	4100-010-92	Approved Textbooks and Core Curricula Materials	\$84.90
55988	9/16/2019	Homeschool Buyers Co-op	Cleared	\$483.39	4100-010-92	Approved Textbooks and Core Curricula Materials	\$122.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$124.40
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$130.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$42.99
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$64.00

\$24,406.77	Health & Welfare Benefits	3403-010-84	\$24,406.77	Cleared	Kaiser Foundation Health Plan Inc	9/19/2019	56021
\$295.00	Travel and Conferences	5200-010-80	·	Cleared	Law Office of Young, Minney & Corr	9/20/2019	56022
\$1,767.40	Educational Consultants	5810-010-65	\$1,767.40	Cleared	Global Teletherapy	9/23/2019	56029
\$640.00	Educational Consultants	5810-010-65	\$640.00	Cleared	Infinity Kids	9/23/2019	56030
\$865.00	Advertising/Recruiting	5815-010-80	\$865.00	Cleared	Los Angeles Daily News	9/23/2019	56031
\$120.00	Educational Consultants	5810-010-65	\$120.00	Cleared	Cynthia Dapello	9/23/2019	56027
\$3,187.50	Educational Consultants	5810-010-65	\$3,187.50	Cleared	Anchor Counseling & Education	9/23/2019	56025
\$625.00	Travel and Conferences	5200-010-53	\$625.00	Cleared	AVID Center	9/23/2019	56024
\$500.00	Operation and Housekeeping Services	5500-010-84	\$500.00	Cleared	Allstate Building & Office Maintenance, Inc.	9/23/2019	56023
\$3,500.00	Space Rental/Leases Expense	5600-010-93	\$3,500.00	Cleared	Trinity Cristo Rey Church	9/23/2019	56036
\$8,980.81	Space Rental/Leases Expense	5600-010-84	\$8,980.81	Cleared		9/23/2019	56037
\$664.00	Educational Consultants	5810-010-65	\$1,164.00	Cleared	California Oaks Vision Center of	9/23/2019	56028
\$500.00	Educational Consultants	5810-010-65			Optometry		
\$3,275.00	Dues and Memberships	5300-010-92	\$3,275.00	Cleared	BrainPOP	9/23/2019	56026
\$38.80	Communications (Tele., Internet, Copies, Postage, Messenger)	5900-010-80	\$38.80	Cleared	Tricor Logistics, LLC	9/23/2019	56034
\$256.78	Educational Consultants	5810-010-80	\$256.78	Cleared	That's Great News	9/23/2019	56035
\$108.00	Legal Services	5805-010-80	\$108.00	Cleared	Procopio, Cory, Hargreaves & Savitch LLP	9/23/2019	56033
\$1,232.50	Educational Consultants	5810-010-65		Cleared	Oxford Consulting Services Inc.	9/23/2019	56032
\$5,933.40	Worker Compensation Insurance	3603-010-84	\$5,933.40	Cleared	Republic Indemnity Co Of America	9/25/2019	56038
<b>\$5,635.43</b>	Communications (Tele., Internet, Copies, Postage, Messenger)	5900-010-84	\$5,635.43	Cleared	AT&T Mobility	9/26/2019	56039
\$15.04	Approved Textbooks and Core Curricula Materials	4100-010-92	\$15.04	Cleared	Scholastic Store	9/30/2019	56095
\$120.00	Approved Textbooks and Core Curricula Materials	4100-010-92	\$120.00	Cleared	Generation Genius, Inc	9/30/2019	56072
\$25.59	Approved Textbooks and Core Curricula Materials	4100-010-92	\$25.59	Cleared	Guitar Center Stores, Inc.	9/30/2019	56073
\$94.02	Approved Textbooks and Core Curricula Materials	4100-010-92	\$284.89	Cleared		9/30/2019	56074

					4100-010-92	Approved Textbooks and Core	\$96.85
					4100-010-92	Curricula Materials  Approved Textbooks and Core Curricula Materials	\$94.02
56099	9/30/2019	Timberdoodle.co m	Cleared	\$509.26	4100-010-92	Approved Textbooks and Core Curricula Materials	\$509.26
56100	9/30/2019	Teachers Synergy, LLC	Cleared	\$1,082.86	4100-010-92	Approved Textbooks and Core Curricula Materials	\$502.99
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$42.98
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$76.93
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$396.98
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$62.98
56051	9/30/2019	Beautiful Feet Books	Cleared	\$922.24	4100-010-92	Approved Textbooks and Core Curricula Materials	\$126.11
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$291.57
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$292.79
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$211.77
56101	9/30/2019	TalkBox.Mom	Cleared	·	4100-010-92	Approved Textbooks and Core Curricula Materials	\$326.04
56102	9/30/2019	Thinkwell Corp	Cleared	\$375.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$125.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$125.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$125.00
56103	9/30/2019	Well Trained Mind Press			4100-010-92	Approved Textbooks and Core Curricula Materials	\$58.68
56050	9/30/2019	BookShark LLC	Cleared	\$11,202.43	4100-010-92	Approved Textbooks and Core Curricula Materials	\$50.29
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$852.63
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$799.01
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$56.82
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$533.01
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$856.93
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$847.26
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$36.94</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$51.47
	Domont at 4		.02 AM		4100-010-92	Approved Textbooks and Core Curricula Materials	\$246.68

		1			4100-010-92	Approved Textbooks and Core	\$502.06
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$922.34
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$537.32
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$33.14
					4100-010-92	Approved Textbooks and Core	\$794.71
					4100-010-92	Curricula Materials  Approved Textbooks and Core	\$196.95
					4100-010-92	Curricula Materials Approved Textbooks and Core	\$374.30
					4100-010-92	Curricula Materials Approved Textbooks and Core	\$291.64
					4100-010-92	Curricula Materials Approved Textbooks and Core	\$129.71
					4100-010-92	Curricula Materials Approved Textbooks and Core	\$770.58
					4100-010-92	Curricula Materials Approved Textbooks and Core	\$1,001.62
					4100-010-92	Curricula Materials  Approved Textbooks and Core	\$799.01
					4100-010-92	Curricula Materials	•
						Approved Textbooks and Core Curricula Materials	\$395.74
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$122.27
56052	9/30/2019	B & H Foto & Electronics	Cleared		4100-010-92	Approved Textbooks and Core Curricula Materials	\$183.12
56053	9/30/2019	Bitsbox	Cleared	\$167.70	4100-010-92	Approved Textbooks and Core Curricula Materials	\$167.70
56048	9/30/2019	Barnes & Noble, Inc.	Cleared	\$321.47	4100-010-92	Approved Textbooks and Core Curricula Materials	\$84.03
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$60.06
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$69.38
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$99.46
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$8.54
56040	9/30/2019	All About Learning Press,	Cleared	\$558.96	4100-010-92	Approved Textbooks and Core Curricula Materials	\$67.76
		Inc.			4100-010-92	Approved Textbooks and Core Curricula Materials	\$311.51
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$179.69
56045	9/30/2019	Anchor Counseling & Education	Cleared	\$2,375.00	5810-010-65	Educational Consultants	\$2,375.00
56104	9/30/2019	Solutions II C Wonder Crate	Cleared	\$440.33	4100-010-92	Approved Textbooks and Core Curricula Materials	\$152.81

					4100-010-92	Approved Textbooks and Core Curricula Materials	\$287.52
56044	9/30/2019	Analytical Grammar/Junior Analytical	Cleared	\$51.95	4100-010-92	Approved Textbooks and Core Curricula Materials	\$51.95
		Grammar					
56042	9/30/2019	Art of Problem Solving (AoPS	Cleared	\$223.81	4100-010-92	Approved Textbooks and Core Curricula Materials	\$157.00
		Inc)			4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$66.8</b> 1
56071	9/30/2019	Alisha Gratehouse	Cleared	\$516.00	4100-010-92	Approved Textbooks and Core	\$516.00
56086	9/30/2019	Mystery Science	Cleared	\$49.00	4100-010-92	Curricula Materials  Approved Textbooks and Core	\$49.00
30000	3/30/2013	Inc.	Cicarca	Ψ+3.00	1100 010 32	Curricula Materials	φ+5.00
56087	9/30/2019	Oak Meadow Inc.	Cleared	\$2,935.90	4100-010-92	Approved Textbooks and Core Curricula Materials	\$472.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$516.95
					4100-010-92	Approved Textbooks and Core	\$957.95
					4100-010-92	Curricula Materials Approved Textbooks and Core	\$434.00
					4100-010-92	Curricula Materials Approved Textbooks and Core	\$555.00
56061	9/30/2019	Dennis DiNoia	Cleared	\$97.00	4100-010-92	Curricula Materials Approved Textbooks and Core	\$97.00
						Curricula Materials	
56091	9/30/2019	Quality Science Labs, LLC	Cleared	\$387.66	4100-010-92	Approved Textbooks and Core Curricula Materials	\$296.66
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$91.00
56088	9/30/2019	Outschool, Inc.	Cleared	\$10.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$10.00
56092	9/30/2019	Rainbow Resource Center	Cleared	\$13,232.53	4100-010-92	Approved Textbooks and Core Curricula Materials	\$407.23
		Resource center			4100-010-92	Approved Textbooks and Core	\$146.96
					4100-010-92	Curricula Materials Approved Textbooks and Core	\$39.62
					4100-010-92	Curricula Materials  Approved Textbooks and Core Curricula Materials	\$146.01
					4100-010-92	Approved Textbooks and Core	\$269.06
					4100-010-92	Curricula Materials Approved Textbooks and Core	\$182.72
					4100-010-92	Curricula Materials Approved Textbooks and Core	\$78.76
					4100-010-92	Curricula Materials Approved Textbooks and Core	\$105.82
					4100-010-92	Curricula Materials Approved Textbooks and Core	\$98.21
					4100-010-92	Curricula Materials Approved Textbooks and Core	\$146.90
					4100-010-92	Curricula Materials	·
					-100 010-32	Approved Textbooks and Core Curricula Materials	\$511.19

4100-010-92	Approved Textbooks and Core Curricula Materials	\$185.01
4100-010-92	Approved Textbooks and Core	#20 C2
4100-010-92	Curricula Materials	\$39.62
4100-010-92	Approved Textbooks and Core	\$214.70
	Curricula Materials	Ψ211.70
4100-010-92	Approved Textbooks and Core	\$335.05
	Curricula Materials	4000.00
4100-010-92	Approved Textbooks and Core	\$155.49
	Curricula Materials	,
4100-010-92	Approved Textbooks and Core	\$252.22
	Curricula Materials	•
4100-010-92	Approved Textbooks and Core	\$247.36
	Curricula Materials	,
4100-010-92	Approved Textbooks and Core	\$113.70
	Curricula Materials	
4100-010-92	Approved Textbooks and Core	\$339.40
	Curricula Materials	,
4100-010-92	Approved Textbooks and Core	\$58.92
	Curricula Materials	,
4100-010-92	Approved Textbooks and Core	\$142.05
	Curricula Materials	,
4100-010-92	Approved Textbooks and Core	\$95.98
	Curricula Materials	,
4100-010-92	Approved Textbooks and Core	\$44.81
	Curricula Materials	4
4100-010-92	Approved Textbooks and Core	\$118.26
	Curricula Materials	7
4100-010-92	Approved Textbooks and Core	\$12.46
	Curricula Materials	
4100-010-92	Approved Textbooks and Core	\$130.57
	Curricula Materials	4-55.5
4100-010-92	Approved Textbooks and Core	\$96.14
	Curricula Materials	4
4100-010-92	Approved Textbooks and Core	\$75.12
	Curricula Materials	7
4100-010-92	Approved Textbooks and Core	\$259.52
	Curricula Materials	4203.02
4100-010-92	Approved Textbooks and Core	\$94.07
	Curricula Materials	4
4100-010-92	Approved Textbooks and Core	\$40.65
	Curricula Materials	7
4100-010-92	Approved Textbooks and Core	\$200.63
	Curricula Materials	
4100-010-92	Approved Textbooks and Core	\$107.32
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4100-010-92	Approved Textbooks and Core	\$415.13
<del>-</del>	Curricula Materials	7.20120
4100-010-92	Approved Textbooks and Core	\$48.20
	Curricula Materials	Ψ 10120
4100-010-92	Approved Textbooks and Core	\$223.67
	Curricula Materials	Ψ223.07
4100-010-92	Approved Textbooks and Core	\$228.38

4100-010-92	Approved Textbooks and Core Curricula Materials	\$179.92
4100-010-92	Approved Textbooks and Core	#02 F1
4100-010-92	Curricula Materials	\$82.51
4100-010-92	Approved Textbooks and Core	\$831.48
	Curricula Materials	φ051.10
4100-010-92	Approved Textbooks and Core	\$326.48
	Curricula Materials	4020
4100-010-92	Approved Textbooks and Core	\$200.26
	Curricula Materials	7
4100-010-92	Approved Textbooks and Core	\$144.20
	Curricula Materials	'
4100-010-92	Approved Textbooks and Core	\$246.28
	Curricula Materials	'
4100-010-92	Approved Textbooks and Core	\$244.04
	Curricula Materials	'
4100-010-92	Approved Textbooks and Core	\$127.45
	Curricula Materials	,
4100-010-92	Approved Textbooks and Core	\$159.03
	Curricula Materials	•
4100-010-92	Approved Textbooks and Core	\$577.57
	Curricula Materials	
4100-010-92	Approved Textbooks and Core	\$77.56
	Curricula Materials	•
4100-010-92	Approved Textbooks and Core	\$182.41
	Curricula Materials	
4100-010-92	Approved Textbooks and Core	\$87.39
	Curricula Materials	
4100-010-92	Approved Textbooks and Core	\$90.83
	Curricula Materials	
4100-010-92	Approved Textbooks and Core	\$303.58
	Curricula Materials	
4100-010-92	Approved Textbooks and Core	\$55.30
	Curricula Materials	
4100-010-92	Approved Textbooks and Core	\$276.41
	Curricula Materials	
4100-010-92	Approved Textbooks and Core	\$230.62
	Curricula Materials	
4100-010-92	Approved Textbooks and Core	\$271.78
	Curricula Materials	
4100-010-92	Approved Textbooks and Core	\$81.01
	Curricula Materials	
4100-010-92	Approved Textbooks and Core	\$57.06
	Curricula Materials	
4100-010-92	Approved Textbooks and Core	\$87.60
	Curricula Materials	
4100-010-92	Approved Textbooks and Core	\$347.63
	Curricula Materials	
4100-010-92	Approved Textbooks and Core	\$312.70
	Curricula Materials	
4100-010-92	Approved Textbooks and Core	\$151.55
	Curricula Materials	
4100-010-92	Approved Textbooks and Core	\$239.11
	Curricula Materials	

	I		1 1		4100-010-92	Approved Textbooks and Core	\$236.28
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$307.02
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$253.48
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$57.08
56089	9/30/2019	Ocean First Education, LLC	Cleared	\$99.95	4100-010-92	Approved Textbooks and Core Curricula Materials	\$99.95
56090	9/30/2019	QUILL CORPORATION	Cleared	\$3,296.89	4100-010-92	Approved Textbooks and Core Curricula Materials	\$45.32
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$307.91
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$60.66
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$123.09
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$76.51
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$95.35
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$95.79
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$119.02
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$77.88
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$50.86
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$67.19
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$32.80
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$94.69
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$84.09
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$126.87
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$77.09
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$50.50
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$120.72
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$94.69
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$79.50
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$109.31
F	Conort run at 1	  1/15/2019 7:42	0.02 AM		4100-010-92	Approved Textbooks and Core Curricula Materials	\$94.69

					4100-010-92	Approved Textbooks and Core	\$30.21
					4100-010-92	Curricula Materials  Approved Textbooks and Core	\$44.60
					4100-010-92	Curricula Materials  Approved Textbooks and Core Curricula Materials	\$31.96
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$96.21
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$66.69
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$52.83
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$111.53
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$63.98
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$73.64
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$123.09
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$67.96
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$147.51
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$40.72
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$120.14
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$67.58
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$73.71
56062	9/30/2019	Explorer Field Trips	Cleared	\$485.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$50.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$345.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$90.00
56063	9/30/2019	Elemental Science Inc.	Cleared	·	4100-010-92	Approved Textbooks and Core Curricula Materials	\$57.00
56064	9/30/2019	Education.com	Cleared	\$179.94	4100-010-92	Approved Textbooks and Core Curricula Materials	\$60.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$59.94
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$60.00
56047	9/30/2019	BLICK Art Materials	Cleared	\$1,104.66	4100-010-92	Approved Textbooks and Core Curricula Materials	\$75.47
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$64.79
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$80.13
_	) on out to the state	  -   1/15/2019 7:42	2.02.444		4100-010-92	Approved Textbooks and Core Curricula Materials	\$35.96

					4100-010-92	Approved Textbooks and Core	\$50.20
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$18.02
					4100-010-92	Approved Textbooks and Core	\$56.40
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$56.37
					4100-010-92	Approved Textbooks and Core	\$54.91
						Curricula Materials	40.102
					4100-010-92	Approved Textbooks and Core	\$44.20
						Curricula Materials	¥1=0
					4100-010-92	Approved Textbooks and Core	\$52.05
					1100 010 32	Curricula Materials	Ψ32.03
					4100-010-92	Approved Textbooks and Core	\$62.34
						Curricula Materials	, v-10 .
					4100-010-92	Approved Textbooks and Core	\$155.95
						Curricula Materials	Ψ200.00
					4100-010-92	Approved Textbooks and Core	\$231.65
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$66.22
						Curricula Materials	
56065	9/30/2019	Essentials in	Cleared	\$197.95	4100-010-92	Approved Textbooks and Core	\$197.95
		Writing				Curricula Materials	
56066	9/30/2019	Edgenuity Inc.	Cleared	\$325.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$325.00
56067	9/30/2019	EdTech 101	Cleared	\$772.00	4100-010-92	Approved Textbooks and Core	\$386.00
30007	3/30/2013	La recir 101	Cicai ca	φ//2100		Curricula Materials	φοσιου
					4100-010-92	Approved Textbooks and Core	\$386.00
						Curricula Materials	4555.55
56068	9/30/2019	Eat2Explore, Inc.	Cleared	\$109.84	4100-010-92	Approved Textbooks and Core	\$109.84
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	ļ ,				Curricula Materials	,
56070	9/30/2019	Guided Discoveries, Inc	Cleared	\$2,255.00	5830-010-90	Field Trip Expenses	\$2,255.00
56093	9/30/2019		Cleared	\$165.90	4100-010-92	Approved Textbooks and Core	\$49.67
	, , , , , , , ,	,				Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$116.23
						Curricula Materials	, , ,
56094	9/30/2019	Singapore Math	Cleared	\$182.10	4100-010-92	Approved Textbooks and Core	\$105.10
	, ,	Inc.		· ·		Curricula Materials	·
					4100-010-92	Approved Textbooks and Core	\$77.00
						Curricula Materials	·
56096	9/30/2019	Sonrisas Spanish	Cleared	\$920.90	4100-010-92	Approved Textbooks and Core	\$920.90
						Curricula Materials	
56097	9/30/2019	ShillerMath (	Cleared	\$275.95	4100-010-92	Approved Textbooks and Core	\$275.95
		Shiller & Co, Inc)				Curricula Materials	
				+072 22	4100-010-92	Approved Textbooks and Core	+67.00
56098	9/30/2019	Teaching	Cleared	\$9/3.23	1100 010 32	Approved realbooks and core	\$67.08
56098	9/30/2019	Teaching Textbooks Inc.	Cleared	\$9/3.23	1100 010 32	Curricula Materials	\$67.08
56098	9/30/2019		Cleared	\$9/3.23	4100-010-92	· ·	\$55.08
56098	9/30/2019		Cleared	\$9/3.23		Curricula Materials	·
56098	9/30/2019		Cleared	\$973.23		Curricula Materials Approved Textbooks and Core	·

					4100-010-92	Approved Textbooks and Core	\$132.91
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$55.08
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$67.08
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$67.08
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$55.08
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$67.08
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$132.91
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$67.08
Ì					4100-010-92	Approved Textbooks and Core Curricula Materials	\$163.69
56069	9/30/2019	42 Development LLC	Cleared	\$299.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$299.00
56043	9/30/2019	Aroma Dough	Cleared	\$122.82	4100-010-92	Approved Textbooks and Core	\$88.98
		Inc.			4100-010-92	Curricula Materials  Approved Textbooks and Core	\$33.84
56059	9/30/2019	Dover	Cleared	\$11.80	4100-010-92	Curricula Materials  Approved Textbooks and Core	\$11.80
		Publications, Inc.				Curricula Materials	
56080	9/30/2019	Lakeshore Learning	Cleared	\$309.91	4100-010-92	Approved Textbooks and Core Curricula Materials	\$17.75
		Materials			4100-010-92	Approved Textbooks and Core Curricula Materials	\$121.87
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$170.29
56078	9/30/2019	Institute for Excellence in Writing	Cleared	\$59.66	4100-010-92	Approved Textbooks and Core Curricula Materials	\$59.66
56081	9/30/2019	Pedia Learning	Cleared	\$306.88	4100-010-92	Approved Textbooks and Core Curricula Materials	\$186.91
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$119.97
56041	9/30/2019	AF386 Group LLC	Cleared	\$186.75	4100-010-92	Approved Textbooks and Core Curricula Materials	\$186.75
56083	9/30/2019	Demme Learning	Cleared	\$792.33	4100-010-92	Approved Textbooks and Core Curricula Materials	\$237.93
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$184.77
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$105.44
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$105.48
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$158.71
56057	9/30/2019	Discount School Supply	Cleared	\$44.89	4100-010-92	Approved Textbooks and Core Curricula Materials	\$44.89
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56058	9/30/2019	DawnSignPress	Cleared	\$104.64	4100-010-92	Approved Textbooks and Core Curricula Materials	\$104.64
56084	9/30/2019	Kajitani Education	Cleared	,	4100-010-92	Approved Textbooks and Core Curricula Materials	\$59.00
56085	9/30/2019	McRuffy Press	Cleared	\$177.15	4100-010-92	Approved Textbooks and Core Curricula Materials	\$177.15
56082	9/30/2019	Little Passports, Inc.	Cleared	•	4100-010-92	Approved Textbooks and Core Curricula Materials	\$296.74
56046	9/30/2019	A Brighter Child, Inc.	Cleared	\$419.81	4100-010-92	Approved Textbooks and Core Curricula Materials	\$54.32
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$84.12
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$281.37
56049	9/30/2019	Brave Writer LLC	Cleared	\$847.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$139.45
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$88.95
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$249.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$39.95
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$101.65
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$129.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$99.00
56077		Highlights for Children	Cleared		4100-010-92	Approved Textbooks and Core Curricula Materials	\$29.64
56079	9/30/2019	Innovators Tribe	Cleared	'	4100-010-92	Approved Textbooks and Core Curricula Materials	\$99.00
56055	9/30/2019	Carolina Biological Supply Company	Cleared	\$68.32	4100-010-92	Approved Textbooks and Core Curricula Materials	\$68.32
56076	9/30/2019	History Unboxed	Cleared	\$2,346.69	4100-010-92	Approved Textbooks and Core Curricula Materials	\$769.28
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$670.80
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$179.91
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$726.70
56056	9/30/2019	A Child's Dream	Cleared	\$1,055.96	4100-010-92	Approved Textbooks and Core Curricula Materials	\$335.14
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$197.80
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$109.85
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$74.85
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$255.48

					4100-010-92	Approved Textbooks and Core	\$82.84
						Curricula Materials	
56075	9/30/2019	Homeschool	Cleared	\$317.45	4100-010-92	Approved Textbooks and Core	\$64.25
		Buyers Co-op			1100 010 00	Curricula Materials	101.00
					4100-010-92	Approved Textbooks and Core	\$94.00
					1100 010 00	Curricula Materials	+404.05
					4100-010-92	Approved Textbooks and Core	\$124.25
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$34.95
						Curricula Materials	
56054	9/30/2019	Bonnie Terry	Cleared	\$217.99	4100-010-92	Approved Textbooks and Core	\$217.99
		Learning				Curricula Materials	
56105	10/1/2019	Charter School	Cleared	\$30,000.00	5873-010-84	Financial Services	\$30,000.00
		Management					
		Corporation					
56106	10/2/2019	Edgility	Cleared	\$10,000.00	5800-010-80	Professional/Consulting Services	\$10,000.00
		Consulting				and Operating Expenditures	
56107	10/2/2019	Presence	Cleared	\$155,241.01	5810-010-65	Educational Consultants	\$27,804.36
		Learning, Inc.			5810-010-65	Educational Consultants	\$92,681.20
					5810-010-65	Educational Consultants	\$34,755.45
56108	10/8/2019	Danielle Valencia	Cleared	\$20.00	5901-010-91	Scholar Internet Reimbursement	\$20.00
56139	10/9/2019	Lakeshore	Cleared	\$765.47	4100-010-92	Approved Textbooks and Core	\$391.83
		Learning				Curricula Materials	
		Materials			4100-010-92	Approved Textbooks and Core	\$184.33
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$55.42
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$133.89
						Curricula Materials	
56121	10/9/2019	Beautiful Feet	Cleared	\$691.29	4100-010-92	Approved Textbooks and Core	\$218.70
	, ,	Books			Curricula Materials	,	
					4100-010-92	Approved Textbooks and Core	\$46.86
						Curricula Materials	7 10100
					4100-010-92	Approved Textbooks and Core	\$302.05
						Curricula Materials	4502.00
					4100-010-92	Approved Textbooks and Core	\$123.68
					.100 010 31	Curricula Materials	Ψ123.00
56128	10/9/2019	The Etiquette	Cleared	¢02 Q0	4100-010-92	Approved Textbooks and Core	\$92.90
30120	10/3/2013	Factory	Cleared	\$92.90	1100 010 32	Curricula Materials	\$92.90
56140	10/9/2019	Sarah Longhenry	Claared	¢506.66	4100-010-92	Approved Textbooks and Core	\$20.13
30140	10/9/2019	(EDC)	Cleared	\$360.00	4100-010-92	Curricula Materials	\$20.13
		(LDC)			4100-010-92		#121 O1
					4100-010-92	Approved Textbooks and Core	\$131.81
					4100-010-92	Curricula Materials	+1F1 CC
					4100-010-92	Approved Textbooks and Core	\$151.66
					4100.010.03	Curricula Materials	+00 ==
					4100-010-92	Approved Textbooks and Core	\$98.77
					1100 0:0 05	Curricula Materials	1.00
					4100-010-92	Approved Textbooks and Core	\$160.99
					1100 0:0 05	Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$23.30
		1				Curricula Materials	

56130	10/9/2019	Elephant Head	Cleared	\$90.00	4100-010-92	Approved Textbooks and Core	\$90.00
		Software				Curricula Materials	
56131	10/9/2019	Edgenuity Inc.	Cleared	\$3,250.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$1,625.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$1,625.00
56111	10/9/2019	Kaiser Foundation Health Plan Inc	Cleared	\$28,270.87	3403-010-84	Health & Welfare Benefits	\$28,270.87
56132	10/9/2019	Marie R. Ecker	Cleared	\$114.89	4100-010-92	Approved Textbooks and Core Curricula Materials	\$114.89
56141	10/9/2019	Libraries of Hope, Inc.	Cleared	\$494.24	4100-010-92	Approved Textbooks and Core Curricula Materials	\$223.20
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$237.15
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$33.89
56133	10/9/2019	Fat Brain Holdings, LLC	Cleared		4100-010-92	Approved Textbooks and Core Curricula Materials	\$157.17
56134	10/9/2019	Guitar Center Stores, Inc.	Cleared	\$99.29	4100-010-92	Approved Textbooks and Core Curricula Materials	\$79.37
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$19.92
56119	10/9/2019	Barnes & Noble, Inc.	Cleared	\$105.28	4100-010-92	Approved Textbooks and Core Curricula Materials	\$27.38
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$10.24
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$22.29
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$25.70
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$19.67
6112	10/9/2019	Kryterion Inc.	Cleared	\$1,250.00	4410-010-80	Software and Software Licensing	\$1,250.00
56151	10/9/2019	Rainbow Resource Center	Cleared	\$12,875.32	4100-010-92	Approved Textbooks and Core Curricula Materials	\$220.60
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$64.39
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$102.10
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$74.96
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$163.08
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$106.20
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$21.10
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$321.55
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$330.92
	amaut 1111 11 11 11 11	1/15/2019 7:42	.02 AM		4100-010-92	Approved Textbooks and Core Curricula Materials	\$357.37

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4100-010-92	Approved Textbooks and Core	\$73.11
4100-010-92	Curricula Materials Approved Textbooks and Core	\$120.66
4100-010-92	Curricula Materials	\$120.00
4100-010-92	Approved Textbooks and Core	\$74.52
4100 010 72	Curricula Materials	\$74.52
4100-010-92	Approved Textbooks and Core	\$14.79
4100 010 72	Curricula Materials	φ14.75
4100-010-92	Approved Textbooks and Core	\$347.39
4100 010 72	Curricula Materials	\$347.39
4100-010-92	Approved Textbooks and Core	\$116.76
7100 010 32	Curricula Materials	\$110.70
4100-010-92	Approved Textbooks and Core	\$247.26
4100 010 32	Curricula Materials	\$247.20
4100-010-92	Approved Textbooks and Core	\$472.48
4100 010 32	Curricula Materials	\$472.40
4100-010-92	Approved Textbooks and Core	\$39.68
1100 010 32	Curricula Materials	\$39.00
4100-010-92	Approved Textbooks and Core	\$10.22
1100 010 32	Curricula Materials	\$10.22
4100-010-92	Approved Textbooks and Core	\$304.49
4100 010 72	Curricula Materials	\$304.43
4100-010-92	Approved Textbooks and Core	\$115.84
4100 010 72	Curricula Materials	\$113.04
4100-010-92	Approved Textbooks and Core	\$19.02
1100 010 32	Curricula Materials	\$15.02
4100-010-92	Approved Textbooks and Core	\$152.84
1100 010 32	Curricula Materials	Ψ132.04
4100-010-92	Approved Textbooks and Core	\$28.33
.100 010 32	Curricula Materials	Ψ20.55
4100-010-92	Approved Textbooks and Core	\$323.09
	Curricula Materials	Ψ323.03
4100-010-92	Approved Textbooks and Core	\$36.83
.100 010 32	Curricula Materials	Ψ30.03
4100-010-92	Approved Textbooks and Core	\$93.28
	Curricula Materials	Ψ33120
4100-010-92	Approved Textbooks and Core	\$145.81
	Curricula Materials	Ψ110101
4100-010-92	Approved Textbooks and Core	\$48.69
	Curricula Materials	Ψ .σ.σσ
4100-010-92	Approved Textbooks and Core	\$278.52
	Curricula Materials	42,0.02
4100-010-92	Approved Textbooks and Core	\$14.65
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4100-010-92	Approved Textbooks and Core	\$183.91
	Curricula Materials	4-00.00
4100-010-92	Approved Textbooks and Core	\$73.82
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4100-010-92	Approved Textbooks and Core	\$62.89
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4100-010-92	Approved Textbooks and Core	\$189.15
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4100-010-92	Approved Textbooks and Core Curricula Materials	\$271.36
4100-010-92	Approved Textbooks and Core	\$239.65
4100 010 32	Curricula Materials	\$239.03
4100-010-92	Approved Textbooks and Core	\$77.23
	Curricula Materials	477.20
4100-010-92	Approved Textbooks and Core	\$231.52
	Curricula Materials	
4100-010-92	Approved Textbooks and Core	\$176.81
	Curricula Materials	
4100-010-92	Approved Textbooks and Core	\$245.20
	Curricula Materials	
4100-010-92	Approved Textbooks and Core	\$598.25
	Curricula Materials	
4100-010-92	Approved Textbooks and Core	\$129.88
	Curricula Materials	
4100-010-92	Approved Textbooks and Core	\$107.47
	Curricula Materials	
4100-010-92	Approved Textbooks and Core	\$222.26
	Curricula Materials	
4100-010-92	Approved Textbooks and Core	\$95.53
	Curricula Materials	
4100-010-92	Approved Textbooks and Core	\$85.01
	Curricula Materials	
4100-010-92	Approved Textbooks and Core	\$56.86
	Curricula Materials	
4100-010-92	Approved Textbooks and Core	\$86.69
	Curricula Materials	
4100-010-92	Approved Textbooks and Core	\$44.47
4100-010-92	Curricula Materials	+166.20
4100-010-92	Approved Textbooks and Core	\$166.20
4100 010 02	Curricula Materials	#24C 21
4100-010-92	Approved Textbooks and Core	\$346.21
4100-010-92	Curricula Materials Approved Textbooks and Core	\$583.72
4100-010-92	Curricula Materials	\$303.72
4100-010-92	Approved Textbooks and Core	\$60.66
4100 010 32	Curricula Materials	\$00.00
4100-010-92	Approved Textbooks and Core	\$476.67
4100 010 32	Curricula Materials	\$470.07
4100-010-92	Approved Textbooks and Core	\$152.44
.100 010 32	Curricula Materials	Ψ132.11
4100-010-92	Approved Textbooks and Core	\$296.19
	Curricula Materials	Ψ230113
4100-010-92	Approved Textbooks and Core	\$93.04
	Curricula Materials	455.6
4100-010-92	Approved Textbooks and Core	\$48.48
	Curricula Materials	Ţ.5110
4100-010-92	Approved Textbooks and Core	\$194.37
	Curricula Materials	7
4100-010-92	Approved Textbooks and Core	\$414.94
	Curricula Materials	7
4100-010-92	Approved Textbooks and Core	\$135.25
	Curricula Materials	•

		1			4100-010-92	Approved Textbooks and Core	\$20.94
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$178.48
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$25.25
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$61.74
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$247.65
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$101.55
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$20.03
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$38.33
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$41.71
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$36.98
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$185.08
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$35.60
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$512.36
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$268.15
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$52.91
56122	10/9/2019	B & H Foto & Electronics	Cleared	\$263.71	4100-010-92	Approved Textbooks and Core Curricula Materials	\$263.71
56114	10/9/2019	Academics in a Box Inc.	Cleared	\$299.40	4100-010-92	Approved Textbooks and Core Curricula Materials	\$299.40
56115	10/9/2019	Aroma Dough Inc.	Cleared	\$26.94	4100-010-92	Approved Textbooks and Core Curricula Materials	\$26.94
56136	10/9/2019	History Unboxed	Cleared		4100-010-92	Approved Textbooks and Core Curricula Materials	\$236.39
56138	10/9/2019	KiwiCo, Inc	Cleared	\$884.83	4100-010-92	Approved Textbooks and Core Curricula Materials	\$323.20
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$323.20
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$120.45
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$117.98
56120	10/9/2019	BookShark LLC	Cleared	\$4,506.58	4100-010-92	Approved Textbooks and Core Curricula Materials	\$893.38
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$968.46
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$801.15
_	Domont at 4	1/15/2019 7:42	.02 414		4100-010-92	Approved Textbooks and Core Curricula Materials	\$818.29

					4100-010-92	Approved Textbooks and Core	\$1,025.30
EC110	10/0/2010	D:	Classic	+004.00	E020 010 00	Curricula Materials	+004.04
56110	10/9/2019	Discovery Cube Ocean Quest	Cleared		5830-010-90	Field Trip Expenses	\$984.00
56109	10/9/2019	K12	Cleared	\$37,200.00	4410-020-91	Software and Software Licensing	\$13,900.00
		Management, Inc.			4410-040-91	Software and Software Licensing	\$23,300.00
56137	10/9/2019	Highlights for	Cleared	\$60.98	4100-010-92	Approved Textbooks and Core	\$60.98
		Children				Curricula Materials	
56135	10/9/2019	Homeschool	Cleared	\$546.11	4100-010-92	Approved Textbooks and Core	\$184.55
		Buyers Co-op				Curricula Materials	
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$54.00
					4100-010-92	Approved Textbooks and Core	\$44.96
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$54.00
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$124.25
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$84.35
F6430	10/0/2010		CI I	+60.00	44.00.040.00	Curricula Materials	+40.00
56129	10/9/2019	Education.com	Cleared	\$60.00	4100-010-92	Approved Textbooks and Core	\$60.00
56145	10/0/2010	Maia Laguria	Classis	±200.00	4100-010-92	Curricula Materials	+200 00
56145	10/9/2019	Mojo Learning Inc.	Cleared	\$299.98	4100-010-92	Approved Textbooks and Core Curricula Materials	\$299.98
56157	10/9/2019	Timberdoodle.co	Cleared	¢2 221 62	4100-010-92	Approved Textbooks and Core	\$1,135.75
30137	10/9/2019	m	Cleared	\$3,231.02	4100 010 32	Curricula Materials	\$1,133.73
		""			4100-010-92	Approved Textbooks and Core	\$780.15
					.100 010 32	Curricula Materials	Ψ700.13
					4100-010-92	Approved Textbooks and Core	\$1,212.40
						Curricula Materials	Ψ-/
					4100-010-92	Approved Textbooks and Core	\$103.32
						Curricula Materials	
56146	10/9/2019	Oak Meadow Inc.	Cleared	\$700.00	4100-010-92	Approved Textbooks and Core	\$555.00
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$145.00
						Curricula Materials	
56118	10/9/2019	BLICK Art	Cleared	\$710.11	4100-010-92	Approved Textbooks and Core	\$82.11
		Materials				Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$12.07
					44.00.040.00	Curricula Materials	+40.0
					4100-010-92	Approved Textbooks and Core	\$68.07
					4100-010-92	Curricula Materials	÷45.05
					4100-010-92	Approved Textbooks and Core	\$45.95
					4100-010-92	Curricula Materials Approved Textbooks and Core	\$99.69
					4100 010 32	Curricula Materials	\$99.09
					4100-010-92	Approved Textbooks and Core	\$40.79
					1100 010 32	Curricula Materials	φ+0.73
					4100-010-92	Approved Textbooks and Core	\$24.69
						Curricula Materials	<del>+</del> =
					4100-010-92	Approved Textbooks and Core	\$94.79
					Ī	Curricula Materials	,

					4100-010-92	Approved Textbooks and Core	\$66.85
					4100-010-92	Curricula Materials  Approved Textbooks and Core Curricula Materials	\$74.51
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$70.69
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$29.90
56158	10/9/2019	TalkBox.Mom	Cleared	\$328.02	4100-010-92	Approved Textbooks and Core Curricula Materials	\$328.02
56159	10/9/2019	Think Outside, LLC	Cleared	\$589.15	4100-010-92	Approved Textbooks and Core Curricula Materials	\$147.80
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$441.35
56147	10/9/2019	Our Land Publications	Cleared	·	4100-010-92	Approved Textbooks and Core Curricula Materials	\$102.76
56161	10/9/2019	Wonder Crate	Cleared	\$611.25	4100-010-92	Approved Textbooks and Core Curricula Materials	\$152.82
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$152.81
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$152.81
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$152.81
56160	10/9/2019	Well Trained Mind Press	Cleared		4100-010-92	Approved Textbooks and Core Curricula Materials	\$138.83
56149	10/9/2019	Paper Scissors Stone	Cleared	\$1,073.49	4100-010-92	Approved Textbooks and Core Curricula Materials	\$340.05
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$434.75
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$271.19
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$27.50
56162	10/9/2019	The Young Scientists Club	Cleared	·	4100-010-92	Approved Textbooks and Core Curricula Materials	\$346.31
56127	10/9/2019	Easy Grammar Systems	Cleared	\$283.40	4100-010-92	Approved Textbooks and Core Curricula Materials	\$92.80
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$97.80
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$92.80
56113	10/9/2019	All About Learning Press,	Cleared	\$592.26	4100-010-92	Approved Textbooks and Core Curricula Materials	\$229.60
		Inc.			4100-010-92	Approved Textbooks and Core Curricula Materials	\$157.05
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$205.61
56150	10/9/2019	QUILL CORPORATION	Cleared	\$1,587.24	4100-010-92	Approved Textbooks and Core Curricula Materials	\$12.21
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$108.65
		1/15/2019 7:42			4100-010-92	Approved Textbooks and Core Curricula Materials	\$125.38

Ī		1	I	1	4100-010-92	Approved Textbooks and Core	\$178.52
						Curricula Materials	41,0101
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$92.09
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$83.88
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$24.33
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$3.82
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$146.52
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$28.26
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$51.03
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$57.70
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$57.20
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$115.55
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$114.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$90.10
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$133.97
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$164.03
56148	10/9/2019	Pandia Press INC	Cleared	\$63.95	4100-010-92	Approved Textbooks and Core Curricula Materials	\$63.95
56126	10/9/2019	Elemental Science Inc.	Cleared	\$415.90	4100-010-92	Approved Textbooks and Core Curricula Materials	\$48.48
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$183.98
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$55.98
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$48.48
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$78.98
56154	10/9/2019	Scholastic Store	Cleared	\$452.60	4100-010-92	Approved Textbooks and Core Curricula Materials	\$186.73
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$265.87
56155	10/9/2019	Sensory Theraplay Box	Cleared	\$612.60	4100-010-92	Approved Textbooks and Core Curricula Materials	\$306.30
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$306.30
56116	10/9/2019	Analytical Grammar/Junior Analytical	Cleared	\$30.95	4100-010-92	Approved Textbooks and Core Curricula Materials	\$30.95
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20102	10/11/2019	Law Office of Young, Minney &	Cleared	\$5,418.80	5805-010-65	Legal Services Legal Services	\$808.50 \$4,610.30
56165		the Page Law Office of		·	5805-010-65	Curricula Materials	
56142	10/9/2019	Moving Beyond	Cleared	\$160 68	4100-010-92	Curricula Materials Approved Textbooks and Core	\$160.68
					4100-010-92	Curricula Materials Approved Textbooks and Core	\$95.28
					4100-010-92	Approved Textbooks and Core	\$184.77
						Curricula Materials	Ψ33.23
					4100-010-92	Approved Textbooks and Core	\$95.28
					4100-010-92	Curricula Materials	\$112.42
					4100-010-92	Curricula Materials Approved Textbooks and Core	\$112.42
					4100-010-92	Approved Textbooks and Core	\$182.24
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$212.17
						Curricula Materials	·
					4100-010-92	Approved Textbooks and Core	\$159.39
-	1, 1, 1, 1			T = / - 2 - 1 - 2		Curricula Materials	7
56143	10/9/2019	Demme Learning	Cleared	\$1,097.51	4100-010-92	Approved Textbooks and Core	\$55.96
20124	10/9/2019	om	Cleared	<b>р149.00</b>	.100 010 52	Curricula Materials	<b>р149.00</b>
56124	10/9/2019	ChemExplained.c	Cleared	¢149 nn	4100-010-92	Approved Textbooks and Core	\$149.00
56123	10/9/2019	Emily Cook	Cleared	\$39.95	4100-010-92	Approved Textbooks and Core Curricula Materials	\$39.95
FC122		Academic Press	Classed	#30.0F	4100 010 02	Curricula Materials	420.0=
56125		Classical	Cleared	\$37.95	4100-010-92	Approved Textbooks and Core	\$37.95
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$36.98
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$219.78
						Curricula Materials	752110
		THE.			4100-010-92	Approved Textbooks and Core	\$51.48
30133	10/9/2019	Inc.	Cleared	\$JJ2.0 <del>4</del>	4100 010 32	Curricula Materials	\$243.00
56153		Singapore Math	Cleared	¢552 ∩⁄	4100-010-92	Approved Textbooks and Core	\$243.80
20127		Learning	Cleared	\$330.28	7100-010-92	Curricula Materials	\$330.28
56152	10/9/2019	Activities For	Cloared	#220 20	4100-010-92	Curricula Materials Approved Textbooks and Core	#220 20
56144	10/9/2019	McRuffy Press	Cleared	\$92.20	4100-010-92	Approved Textbooks and Core	\$92.20
EC1.11		Inc.	Cl I	100.00	4100 010 05	Curricula Materials	100.00
56117		A Brighter Child,	Cleared	\$75.01	4100-010-92	Approved Textbooks and Core	\$75.01
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$55.08
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$201.34
						Curricula Materials	Ψ20210 .
					4100-010-92	Approved Textbooks and Core	\$201.34
					1100 010 52	Curricula Materials	φ33.00
					4100-010-92	Approved Textbooks and Core	\$55.08
					4100 010 32	Curricula Materials	<b>\$07.00</b>
		TEXEDOOKS THE.			4100-010-92	Approved Textbooks and Core	\$67.08
30130	10/9/2019	_	Cleared	\$701.20	4100-010-92	* *	\$201.34
56156	10/9/2019	Teaching Textbooks Inc.	Cleared	\$781.26	4100-010-92	Approved Textbooks and Core Curricula Materials	\$201

56163	10/11/2019	Peter Attwood	Cleared	\$150.00	5810-010-65	Educational Consultants	\$150.00
56164	10/11/2019	Zolkin Talerico LLP	Cleared	\$6,262.32	5805-010-80	Legal Services	\$6,262.32
56167	10/11/2019	Discovery Cube Ocean Quest	Cleared	\$150.00	5830-010-90	Field Trip Expenses	\$150.00
56166	10/11/2019	Discovery Cube Ocean Quest	Cleared	\$150.00	5830-010-90	Field Trip Expenses	\$150.00
56168	10/14/2019	Jennifer Severson	Cleared	\$1,629.95	9501-010	Accrued Salaries	\$1,629.95
56257	10/16/2019	Mathnasium of Foothill Ranch	Cleared	\$568.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$269.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$299.00
56258	10/16/2019	Murrieta Academy of Music, Inc.	Cleared	\$101.33	4100-010-92	Approved Textbooks and Core Curricula Materials	\$101.33
56261	10/16/2019	Oak Meadow Inc.	Cleared	\$2,410.99	4100-010-92	Approved Textbooks and Core Curricula Materials	\$815.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$1,520.99
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$75.00
56259	10/16/2019	Nasco Modesto	Cleared	,	4100-010-92	Approved Textbooks and Core Curricula Materials	\$22.21
56262	10/16/2019	OTC Brands, Inc.	Cleared	\$192.76	4100-010-92	Approved Textbooks and Core Curricula Materials	\$192.76
56175	10/16/2019	Analytical Grammar/Junior Analytical Grammar	Cleared	\$51.95	4100-010-92	Approved Textbooks and Core Curricula Materials	\$51.95
56264	10/16/2019	Oak Hill Family Ranch	Cleared	\$862.50	4100-010-92	Approved Textbooks and Core Curricula Materials	\$220.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$240.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$240.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$162.50
56239	10/16/2019	Kids of the Kosmos	Cleared		4100-010-92	Approved Textbooks and Core Curricula Materials	\$46.09
56265	10/16/2019	Pandia Press INC	Cleared	\$101.85	4100-010-92	Approved Textbooks and Core Curricula Materials	\$101.85
56267	10/16/2019	Paper Scissors Stone	Cleared	\$519.25	4100-010-92	Approved Textbooks and Core Curricula Materials	\$50.30
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$254.20
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$214.75
56266	10/16/2019	Penelope Pauley	Cleared	•	4100-010-93	Approved Textbooks and Core Curricula Materials	\$500.00
56241	10/16/2019	Lakeshore Learning	Cleared	\$286.34	4100-010-92	Approved Textbooks and Core Curricula Materials	\$97.29

		Materials			4100-010-92	Approved Textbooks and Core Curricula Materials	\$145.98
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$32.31
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$10.76
56269	10/16/2019	6th Street Playhouse	Outstanding	\$202.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$105.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$48.50
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$48.50
56188	10/16/2019	B&B Wenneberg Inc.	Cleared	\$679.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$179.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$250.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$250.00
56270	10/16/2019	Kim Powell	Cleared	\$1,560.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$480.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$1,080.00
56271	10/16/2019	QUILL CORPORATION	Cleared	\$1,749.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$92.19
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$111.80
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$50.94
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$19.65
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$139.41
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$43.45
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$29.35
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$228.56
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$142.30
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$100.62
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$113.90
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$46.45
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$138.35
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$79.48
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$22.29
ı <u>-</u>		1/15/2019 7:42	.03.444		4100-010-92	Approved Textbooks and Core Curricula Materials	\$116.25

	1	1			4100-010-92	Approved Textbooks and Core	\$18.82
					4100-010-92	Curricula Materials Approved Textbooks and Core	\$116.85
						Curricula Materials	,
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$79.50
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$58.84
56183	10/16/2019	Beautiful Feet Books	Cleared	\$404.47	4100-010-92	Approved Textbooks and Core Curricula Materials	\$163.76
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$240.71
56243	10/16/2019	Lewis Music Academy	Cleared	\$75.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$75.00
56244	10/16/2019	Sarah Longhenry (EDC)	Cleared	\$362.77	4100-010-92	Approved Textbooks and Core Curricula Materials	\$193.17
		(== =)			4100-010-92	Approved Textbooks and Core Curricula Materials	\$169.60
56189	10/16/2019	Bionerds LLC	Cleared	\$390.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$195.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$195.00
56246	10/16/2019	Layers of Learning	Cleared	\$279.95	4100-010-92	Approved Textbooks and Core Curricula Materials	\$279.95
56247	10/16/2019	Sherry Lewis	Cleared	\$340.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$100.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$120.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$120.00
56176	10/16/2019	Advanced Brain Technologies LLC	Cleared	\$1,150.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$1,150.00
56190	10/16/2019	Big Life Journal (Eidens, Inc.)	Cleared	\$98.75	4100-010-92	Approved Textbooks and Core Curricula Materials	\$47.90
		(======================================			4100-010-92	Approved Textbooks and Core Curricula Materials	\$50.85
56184	10/16/2019	B & H Foto & Electronics	Cleared	\$1,291.69	4100-010-92	Approved Textbooks and Core Curricula Materials	\$21.50
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$590.58
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$39.65
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$21.54
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$591.54
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$26.88
56207	10/16/2019	Discount School Supply	Cleared	\$454.47	4100-010-92	Approved Textbooks and Core Curricula Materials	\$247.57
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$140.59

					4100-010-92	Approved Textbooks and Core	\$66.31
56250	10/16/2019	Demme Learning	Cleared	\$731.98	4100-010-92	Curricula Materials  Approved Textbooks and Core	\$159.39
					4100-010-92	Curricula Materials  Approved Textbooks and Core Curricula Materials	\$261.16
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$154.63
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$156.80
56191	10/16/2019	Barbara Bird	Cleared	\$600.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$300.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$300.00
56177	10/16/2019	Aquatic Explorations &	Cleared	\$216.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$24.00
		Safety Training			4100-010-92	Approved Textbooks and Core Curricula Materials	\$96.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$96.00
56192	10/16/2019	Breakthrough Sports LLC	Cleared	\$206.25	4100-010-92	Approved Textbooks and Core Curricula Materials	\$58.75
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$58.75
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$30.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$58.75
56252	10/16/2019	Kajitani Education	Cleared	\$59.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$59.00
56253	10/16/2019	Marlene Halvorson	Outstanding	·	4100-010-92	Approved Textbooks and Core Curricula Materials	\$30.00
56255	10/16/2019	American Learning Centers	Cleared	\$66,449.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$270.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$270.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$300.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$270.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$270.00
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					4100-010-92	Approved Textbooks and Core Curricula Materials	\$270.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$270.00
56171	10/16/2019	Academics in a Box Inc.	Cleared	·	4100-010-92	Approved Textbooks and Core Curricula Materials	\$299.40
56170	10/16/2019	Arbor Learning Community	Cleared	\$505.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$295.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$70.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$140.00
56194	10/16/2019	Charter School Development Center	Cleared	\$495.00	5200-010-80	Travel and Conferences	\$495.00
56195	10/16/2019		Cleared	\$134.30	4100-010-92	Approved Textbooks and Core Curricula Materials	\$134.30
56196	10/16/2019			4100-010-92	Approved Textbooks and Core Curricula Materials	\$339.20	
		Company			4100-010-92	Approved Textbooks and Core Curricula Materials	\$185.12
56169	10/16/2019	All About Learning Press,	Cleared	\$492.39	4100-010-92	Approved Textbooks and Core Curricula Materials	\$96.50
		Inc.			4100-010-92	Approved Textbooks and Core Curricula Materials	\$239.85
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$156.04
56193	10/16/2019	Susan M. Byrnes	Cleared	\$60.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$60.00
56254	10/16/2019	Mission Renaissance, Inc.	Cleared	\$255.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$255.00
56251	10/16/2019	MobyMax, LLC	Cleared	\$398.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$199.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$199.00

56249	10/16/2019	Moving Beyond the Page	Cleared	\$349.23	4100-010-92	Approved Textbooks and Core Curricula Materials	\$349.23
56248	10/16/2019	McGraw-Hill School Education	Cleared	\$329.66	4100-010-92	Approved Textbooks and Core Curricula Materials	\$160.80
		Holdings, LLC			4100-010-92	Approved Textbooks and Core Curricula Materials	\$66.93
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$35.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$66.93
56245	10/16/2019	Chun H. Leung	Cleared	\$90.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$90.00
56242	10/16/2019	Pedia Learning	Cleared	\$384.97	4100-010-92	Approved Textbooks and Core Curricula Materials	\$200.05
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$184.92
56181	10/16/2019	BLICK Art Materials	Cleared	\$1,055.98	4100-010-92	Approved Textbooks and Core Curricula Materials	\$101.91
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$42.57
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$32.58
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$85.43
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$18.45
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$57.87
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$77.97
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$26.21
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$40.29
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$27.04
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$55.63
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$62.07
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$51.81
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$79.86
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$43.63
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$90.06
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$28.73
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$48.20
		<del>1/15/2019 7:42</del>			4100-010-92	Approved Textbooks and Core Curricula Materials	\$85.67

56268	10/16/2019	Pleasant Hill	Cleared	\$94.00	4100-010-92	Approved Textbooks and Core	\$14.00
		Recreation &				Curricula Materials	
		Park District			4100-010-92	Approved Textbooks and Core	\$40.00
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$40.00
						Curricula Materials	
56240	10/16/2019	Kidz Rock LLC	Outstanding	\$156.00	4100-010-92	Approved Textbooks and Core	\$156.00
						Curricula Materials	
56263	10/16/2019	Outschool, Inc.	Outstanding	\$254.00	4100-010-92	Approved Textbooks and Core	\$96.00
	, ,					Curricula Materials	•
					4100-010-92	Approved Textbooks and Core	\$79.00
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$79.00
						Curricula Materials	φ, 5100
56260	10/16/2019	Nature-Watch	Cleared	¢127 88	4100-010-92	Approved Textbooks and Core	\$127.88
30200	10/10/2019	Nature-Water	Cleared	\$127.00	4100 010 32	· ·	\$127.00
56280	10/16/2010	Cinannous Math	Classed	#1FF F4	4100-010-92	Curricula Materials Approved Textbooks and Core	#3C 00
36280	10/16/2019	Singapore Math	Cleared	\$133.34	4100-010-92	• •	\$36.98
		Inc.			1100 010 00	Curricula Materials	1110 50
					4100-010-92	Approved Textbooks and Core	\$118.56
						Curricula Materials	
56282	10/16/2019	Special Needs	Outstanding	\$625.00	5815-010-94	Advertising/Recruiting	\$625.00
		Resource					
		Foundation Of					
	1011510010	San Diego		1010.00	1100 010 00		1.0.0
56283	10/16/2019	Samara Rice	Cleared	\$248.00	4100-010-92	Approved Textbooks and Core	\$124.00
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$124.00
						Curricula Materials	
56284	10/16/2019	Showbiz Kids	Cleared	\$120.00	4100-010-92	Approved Textbooks and Core	\$120.00
						Curricula Materials	
56285	10/16/2019	Scout from	Cleared	\$3,192.00	4100-010-92	Approved Textbooks and Core	\$798.00
		University of				Curricula Materials	
		California			4100-010-92	Approved Textbooks and Core	\$1,197.00
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$399.00
						Curricula Materials	4
					4100-010-92	Approved Textbooks and Core	\$798.00
					4100 010 32	Curricula Materials	Ψ7 30.00
56281	10/16/2010	Sylvan Learning	Cleared	¢202.00	4100-010-92	Approved Textbooks and Core	\$392.00
30201	10/10/2019	Center	Cleared	\$392.00	7100 010 32	Curricula Materials	\$392.00
FC20C	10/16/2010		Classed	#102 F0	4100-010-92	Approved Textbooks and Core	¢102.F0
56286	10/16/2019	Smart Sprouts	Cleared	\$192.50	4100-010-92		\$192.50
	1011510010			1000.00	1100 010 00	Curricula Materials	1.00.00
56288	10/16/2019		Cleared	\$200.00	4100-010-92	Approved Textbooks and Core	\$100.00
		Education Center				Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$100.00
						Curricula Materials	
56226	10/16/2019	Houghton Mifflin	Cleared	\$94.89	4100-010-92	Approved Textbooks and Core	\$94.89
		Harcourt				Curricula Materials	
56290	10/16/2019	Teaching	Cleared	\$598.43	4100-010-92	Approved Textbooks and Core	\$99.50
		Textbooks Inc.	]			Curricula Materials	
			]		4100-010-92	Approved Textbooks and Core	\$163.69
			]			Curricula Materials	,
			]		4100-010-92	Approved Textbooks and Core	\$55.08
			]			Curricula Materials	Ψ33.00
_	_ 1	1,45,0040 = 40	I I			Carricula Flaceriais	

					4100-010-92	Approved Textbooks and Core	\$67.08
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$112.54
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$100.54
						Curricula Materials	,
56289	10/16/2019	Gordon Smith	Cleared	\$65.00	4100-010-92	Approved Textbooks and Core	\$65.00
00200	20, 20, 2025		o.ou.ou	400.00		Curricula Materials	400.00
56227	10/16/2019	Home Science	Cleared	\$528 N2	4100-010-92	Approved Textbooks and Core	\$39.07
30227	10/10/2019	Tools	Cleared	\$320.02	1100 010 32	Curricula Materials	\$39.07
		10015			4100-010-92	Approved Textbooks and Core	\$99.67
					4100 010 32	Curricula Materials	\$99.07
					4100-010-92		±00_40
					4100-010-92	Approved Textbooks and Core	\$99.48
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$94.94
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$194.86
						Curricula Materials	
56203	10/16/2019	Cozy Grammar	Outstanding	\$49.90	4100-010-92	Approved Textbooks and Core	\$49.90
						Curricula Materials	
56291	10/16/2019	Teachers	Cleared	\$619.43	4100-010-92	Approved Textbooks and Core	\$46.54
		Synergy, LLC				Curricula Materials	
		, 3,,			4100-010-92	Approved Textbooks and Core	\$33.97
						Curricula Materials	400.07
					4100-010-92	Approved Textbooks and Core	\$372.67
					1100 010 32	Curricula Materials	\$372.07
					4100-010-92		¢100 25
					4100-010-92	Approved Textbooks and Core	\$166.25
F6000	10/15/2010	<del></del>	CI I	+05.00	1100 010 00	Curricula Materials	+25.00
56292	10/16/2019	Time 4 Learning	Cleared	\$85.00	4100-010-92	Approved Textbooks and Core	\$25.00
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$25.00
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$35.00
						Curricula Materials	
56185	10/16/2019	Bitsbox	Cleared	\$86.85	4100-010-92	Approved Textbooks and Core	\$86.85
						Curricula Materials	
56293	10/16/2019	TalkBox.Mom	Cleared	\$326.04	4100-010-92	Approved Textbooks and Core	\$326.04
						Curricula Materials	
56294	10/16/2019	Tustin Volleyball	Cleared	\$425.00	4100-010-93	Approved Textbooks and Core	\$425.00
	, , ,	Club LLC		, , , , , ,		Curricula Materials	,
56295	10/16/2019	Time 4 Writing	Cleared	\$238.00	4100-010-92	Approved Textbooks and Core	\$119.00
30233	10/10/2013	Time T Writing	Cicarca	Ψ230.00	.100 010 32	Curricula Materials	Ψ115.00
					4100-010-92	Approved Textbooks and Core	\$119.00
					4100 010 32	Curricula Materials	\$119.00
FC207	10/16/2010	Tomogralis	Classed	¢100.00	4100-010-92		¢100.00
56297	10/16/2019		Cleared	\$180.00	4100-010-92	Approved Textbooks and Core	\$100.00
		Homeschool			1100 010 00	Curricula Materials	+00.00
		Enrichment Camp			4100-010-92	Approved Textbooks and Core	\$80.00
						Curricula Materials	
56298	10/16/2019	Lauren Vargas	Cleared	\$625.00	4100-010-92	Approved Textbooks and Core	\$62.50
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$62.50
						Curricula Materials	
					4100-010-93	Approved Textbooks and Core	\$500.00
	I					Curricula Materials	

56186	10/16/2019	9 Brain Builders	Cleared		4100-010-92	Approved Textbooks and Core	\$66.00						
		Educational			1100 010 00	Curricula Materials	10000						
		Programs			4100-010-92	Approved Textbooks and Core	\$66.00						
						Curricula Materials							
					4100-010-92	Approved Textbooks and Core	\$66.00						
						Curricula Materials							
56300	10/16/2019	Valverde School	Cleared	\$296.00	4100-010-92	Approved Textbooks and Core	\$155.00						
		of Performing				Curricula Materials							
		Arts			4100-010-92	Approved Textbooks and Core	\$47.00						
						Curricula Materials							
					4100-010-92	Approved Textbooks and Core	\$94.00						
						Curricula Materials							
56299	10/16/2019	Vermilion Labs	Cleared	\$263.28	4100-010-92	Approved Textbooks and Core	\$263.28						
		LLC				Curricula Materials	•						
56302	10/16/2019	Wonder Crate	Cleared	\$287.52	4100-010-92	Approved Textbooks and Core	\$287.52						
				7-0110-		Curricula Materials	7-5115-						
56303	10/16/2019	Laura Whittington	Cleared	\$40.00	4100-010-92	Approved Textbooks and Core	\$40.00						
30303	10/10/2019	Laara Willetington	Cicarca	φ 10.00		Curricula Materials	ψ 10.00						
56304	10/16/2019	Weaving Earth,	Outstanding	¢633 33	4100-010-92	Approved Textbooks and Core	\$300.00						
30304	10/10/2019	Inc.	Outstanding	\$055.55	1100 010 32	Curricula Materials	φ300.00						
		THC.			4100-010-92	Approved Textbooks and Core	\$333.33						
					4100 010 32	Curricula Materials	<b>\$</b> 333.33						
56305	10/16/2010	\\/bala	Cleared	¢714.00	4100-010-92	Approved Textbooks and Core	¢20C 00						
36305	10/16/2019	/2019 Whole Community Education, Inc.							Cleared	\$714.00	4100-010-92	· ·	\$306.00
					4100-010-92	Curricula Materials	+264.00						
					4100-010-92	Approved Textbooks and Core	\$264.00						
						Curricula Materials							
					4100-010-92	Approved Textbooks and Core	\$144.00						
						Curricula Materials							
56306	10/16/2019	Yamashita Karate	Cleared	\$675.00	4100-010-92	Approved Textbooks and Core	\$225.00						
		Studios		-		Curricula Materials							
					4100-010-92	Approved Textbooks and Core	\$225.00						
						Curricula Materials							
					4100-010-92	Approved Textbooks and Core	\$225.00						
						Curricula Materials							
56228	10/16/2019	Huckleberry	Cleared	\$188.34	4100-010-92	Approved Textbooks and Core	\$188.34						
		Center For				Curricula Materials							
		Creative Learning											
56229	10/16/2019	Homeschool	Cleared	\$534.04	4100-010-92	Approved Textbooks and Core	\$24.99						
		Buyers Co-op				Curricula Materials							
					4100-010-92	Approved Textbooks and Core	\$183.00						
						Curricula Materials							
					4100-010-92	Approved Textbooks and Core	\$94.00						
						Curricula Materials							
					4100-010-92	Approved Textbooks and Core	\$39.99						
						Curricula Materials	'						
					4100-010-92	Approved Textbooks and Core	\$137.11						
						Curricula Materials	7						
					4100-010-92	Approved Textbooks and Core	\$54.95						
					1100 010 02	Curricula Materials	Ψ54.95						
56180	10/16/2010	Art & Soul Music	Cloared	¢462.00	4100-010-92	Approved Textbooks and Core	\$156.00						
20100	10/10/2019	Studios	Cleared	\$403.00	-100 010-32		\$130.00						
		Studios			4100-010-92	Curricula Materials	#1C0 00						
					4100-010-92	Approved Textbooks and Core	\$160.00						
_		!	1 1			Curricula Materials							

					4100-010-92	Approved Textbooks and Core	\$147.0
						Curricula Materials	
56174	10/16/2019	Aroma Dough Inc.	Outstanding		4100-010-92	Approved Textbooks and Core Curricula Materials	\$53.8
56187	10/16/2019	Bon Voyage French School	Cleared	\$327.50	4100-010-92	Approved Textbooks and Core Curricula Materials	\$81.2
		LLC			4100-010-92	Approved Textbooks and Core Curricula Materials	\$82.5
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$82.50
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$81.2
56182	10/16/2019	BookShark LLC	Cleared	\$6,843.10	4100-010-92	Approved Textbooks and Core Curricula Materials	\$725.0
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$780.03
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$17.1
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$738.9
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$742.1
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$898.70
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$686.6
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$795.80
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$582.3
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$799.0
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$77.19
56231	10/16/2019	Home & Media Products, LLC	Cleared	\$600.00			
56233	10/16/2019	Infinity Kids	Cleared	\$560.00	5810-010-65	Educational Consultants	\$560.00
56234	10/16/2019	Innovators Tribe	Cleared	\$69.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$69.0
56235		JacKris Publishing LLC	Outstanding	\$250.57	4100-010-92	Approved Textbooks and Core Curricula Materials	\$250.5
56236	10/16/2019	JL Media Services, LLC	Cleared	\$200.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$100.0
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$100.00
56232	10/16/2019	Institute for Excellence in Writing	Cleared	\$280.30	4100-010-92	Approved Textbooks and Core Curricula Materials	\$280.30
56237	10/16/2019		Cleared	\$56.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$56.0
56238	10/16/2019		Cleared	\$670.45	4100-010-92	Approved Textbooks and Core Curricula Materials	\$185.83

					4100-010-92	Approved Textbooks and Core	\$221.91
56056	10/16/2010	MEL O : ILO	0 1 1	+0.40.00	4100 010 02	Curricula Materials	+202.00
56256	10/16/2019	MEL Science U.S.	Outstanding	\$849.00	4100-010-92	Approved Textbooks and Core	\$283.00
		LLC			1100 010 00	Curricula Materials	1000.00
					4100-010-92	Approved Textbooks and Core	\$283.00
						Curricula Materials	1000.00
					4100-010-92	Approved Textbooks and Core	\$283.00
						Curricula Materials	
56230	10/16/2019	History Unboxed	Cleared	\$260.61	4100-010-92	Approved Textbooks and Core	\$260.61
						Curricula Materials	
56301	10/16/2019	Van Tuyl Music	Cleared	\$500.00	4100-010-93	Approved Textbooks and Core	\$500.00
		Academy				Curricula Materials	
56296	10/16/2019	The Music Abode	Cleared	\$60.00	4100-010-92	Approved Textbooks and Core	\$60.00
						Curricula Materials	
56178	10/16/2019	ABC Crate, LLC	Cleared	\$108.13	4100-010-92	Approved Textbooks and Core	\$108.13
						Curricula Materials	
56287	10/16/2019	Step 2 This	Cleared	\$150.00	4100-010-92	Approved Textbooks and Core	\$65.00
		Dance &		4		Curricula Materials	400.00
		Performing Arts			4100-010-92	Approved Textbooks and Core	\$85.00
		r criorining 7 ii co				Curricula Materials	φ05.00
56279	10/16/2019	School Specialty	Cleared	¢171 30	4100-010-92	Approved Textbooks and Core	\$171.39
30279	10/10/2019	School Specialty	Cleared	\$171.59	7100 010 32	Curricula Materials	\$171.55
56215	10/16/2010	Evaloustion	Classed	¢1.40.04	4100-010-92	Approved Textbooks and Core	¢140.04
56215	10/16/2019		Cleared	\$148.04	4100-010-92		\$148.04
EC047	10/16/2010	Education	CI .	+4 200 00	4100 010 02	Curricula Materials	+1 200 00
56217	10/16/2019	Edgenuity Inc.	Cleared	\$1,300.00	4100-010-92	Approved Textbooks and Core	\$1,300.00
						Curricula Materials	
56218	10/16/2019	Marie R. Ecker	Cleared	\$154.89	4100-010-92	Approved Textbooks and Core	\$53.99
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$100.90
						Curricula Materials	
56216	10/16/2019	Elephant Head	Cleared	\$250.00	4100-010-92	Approved Textbooks and Core	\$250.00
		Software				Curricula Materials	
56219	10/16/2019	Eat2Explore, Inc.	Cleared	\$314.52	4100-010-92	Approved Textbooks and Core	\$314.52
	, ,	·		'		Curricula Materials	,
56220	10/16/2019	Laura Fischer	Outstanding	\$375.00	4100-010-92	Approved Textbooks and Core	\$125.00
55225	10/10/2015		o acocarraining	40.0.00		Curricula Materials	4220.00
					4100-010-92	Approved Textbooks and Core	\$125.00
					1100 010 32	Curricula Materials	\$123.00
					4100-010-92	Approved Textbooks and Core	\$125.00
					4100-010-92		\$125.00
F6202	10/16/2010	Facility Cololly	Claawad	#2F 00	4100-010-92	Curricula Materials	\$25.00
56202	10/16/2019	Emily Cook	Cleared	\$25.00	4100-010-92	Approved Textbooks and Core	\$25.00
= 1001						Curricula Materials	
56204	10/16/2019		Cleared	\$45.00	4100-010-92	Approved Textbooks and Core	\$45.00
		Johnson's				Curricula Materials	
		Learning Center,					
FC221	10/16/2010	IIC	Claawad	#F2F 00	4100-010-92	Annual Tarthanland Cana	#22F 00
56221	10/16/2019	Fresh Education,	Cleared	\$525.00	4100-010-92	Approved Textbooks and Core	\$225.00
		Inc.			4100 010 05	Curricula Materials	1000 00
					4100-010-92	Approved Textbooks and Core	\$300.00
						Curricula Materials	
56222	10/16/2019	Guitar Ninjas	Cleared	\$140.00	4100-010-92	Approved Textbooks and Core	\$140.00
						Curricula Materials	
56223	10/16/2019		Cleared	\$486.71	4100-010-92	Approved Textbooks and Core	\$486.71
		Matters, Inc.	1		I	Curricula Materials	

56205	10/16/2019		Cleared	\$17.50	4100-010-92	Approved Textbooks and Core	\$17.50
ECODE	10/16/2010	Christensen	Clara I	+241.00	4100 010 02	Curricula Materials	+04.00
56225	10/16/2019	Kim Green	Cleared	\$241.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$84.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$57.00
					4100-010-92	Approved Textbooks and Core	\$100.00
						Curricula Materials	
56275	10/16/2019	Kitchen Kid LLC	Cleared	\$834.39	4100-010-92	Approved Textbooks and Core	\$144.54
					44.00.040.00	Curricula Materials	1000.00
					4100-010-92	Approved Textbooks and Core	\$262.80
					4100-010-92	Curricula Materials Approved Textbooks and Core	\$427.05
					4100 010 32	Curricula Materials	\$427.03
56206	10/16/2019	Department of	Cleared	\$576.00	5874-010-84	Personnel Services	\$32.00
		Justice			5874-010-92	Personnel Services	\$32.00
					5874-010-92	Personnel Services	\$32.00
					5874-010-91	Personnel Services	\$32.00
					5874-010-85	Personnel Services	\$32.00
					5874-010-92	Personnel Services	\$32.00
					5874-010-92	Personnel Services	\$32.00
					5874-010-95	Personnel Services	
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						Personnel Services	\$32.00
					5874-010-88	Personnel Services	\$32.00
					5874-010-92	Personnel Services	\$32.00
					5874-010-65	Personnel Services	\$32.00
					5874-010-91	Personnel Services	\$32.00
					5874-010-84	Personnel Services	\$32.00
					5874-010-91	Personnel Services	\$32.00
					5874-010-92	Personnel Services	\$32.00
					5874-010-65	Personnel Services	\$32.00
					5874-010-92	Personnel Services	\$32.00
56277	10/16/2019	Raphel Marketing	Outstanding	\$159.60	4100-010-92	Approved Textbooks and Core	\$159.60
		Inc.		·		Curricula Materials	
56278	10/16/2019	Eden Learning	Cleared	\$1,253.00	4100-010-92	Approved Textbooks and Core	\$439.00
		Academy			44.00.040.00	Curricula Materials	+275.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$375.00
					4100-010-92	Approved Textbooks and Core	\$439.00
					4100 010 32	Curricula Materials	φ+39.00
56276	10/16/2019	Activities For	Cleared	\$99.83	4100-010-92	Approved Textbooks and Core	\$99.83
	, ,	Learning		·		Curricula Materials	'
56224	10/16/2019	Galaxy Kids LLC	Cleared	\$210.00	4100-010-92	Approved Textbooks and Core	\$120.00
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$90.00
56211	10/16/2010	Explorer Field	Cleared	¢701 00	4100-010-92	Curricula Materials Approved Textbooks and Core	\$60.00
J0Z11	10/16/2019	Trips	Cleared	\$701.00	7100 010-92	Curricula Materials	\$60.00
		,			4100-010-92	Approved Textbooks and Core	\$190.00
					]	Curricula Materials	,

					4100-010-92	Approved Textbooks and Core	\$63.00
					4100-010-92	Curricula Materials Approved Textbooks and Core	\$63.00
					4100-010-92	Curricula Materials  Approved Textbooks and Core	\$325.00
56179	10/16/2019	A Brighter Child,	Cleared	\$424.79	4100-010-92	Curricula Materials  Approved Textbooks and Core	\$55.30
		Inc.			4100-010-92	Curricula Materials  Approved Textbooks and Core Curricula Materials	\$369.49
56198	10/16/2019	Creative Creatures & Co.	Cleared	\$57.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$57.00
56199	10/16/2019	Cartridge Express	Cleared	\$91.18	4100-010-92	Approved Textbooks and Core Curricula Materials	\$91.18
56212	10/16/2019	Elemental Science Inc.	Cleared	·	4100-010-92	Approved Textbooks and Core Curricula Materials	\$22.50
56213	10/16/2019	EMH Sports USA Inc	Cleared	\$102.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$35.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$32.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$35.00
56200		Coastal Music Studios	Cleared		4100-010-92	Approved Textbooks and Core Curricula Materials	\$140.00
56201		Crafty School Crates	Cleared	·	4100-010-92	Approved Textbooks and Core Curricula Materials	\$46.41
56214	10/16/2019	Evan-Moor Educational Publishers	Cleared	\$441.75	4100-010-92	Approved Textbooks and Core Curricula Materials	\$441.75
56273	10/16/2019	Royal Staffing Services	Cleared	\$764.16	5800-010-85	Professional/Consulting Services and Operating Expenditures	\$764.16
56274	10/16/2019	Rainbow Resource Center	Cleared	\$7,407.52	4100-010-92	Approved Textbooks and Core Curricula Materials	\$49.85
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$308.32
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$126.54
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$37.81
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$119.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$124.23
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$103.79
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$119.40
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$242.38
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$37.13
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$63.95

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					4100-010-92	Approved Textbooks and Core	\$92.51
					4100-010-92	Curricula Materials Approved Textbooks and Core	\$196.52
					4100-010-92	Curricula Materials  Approved Textbooks and Core Curricula Materials	\$186.86
56209	10/16/2019	Discovery Toys by Eileen	Cleared	\$138.21	4100-010-92	Approved Textbooks and Core Curricula Materials	\$138.21
56210	10/16/2019	Deborah Coffee Jones	Cleared		4100-010-92	Approved Textbooks and Core Curricula Materials	\$193.75
56173	10/16/2019	Av-STEM Alaska	Outstanding		4100-010-92	Approved Textbooks and Core Curricula Materials	\$365.00
56272	10/16/2019	Quality Science Labs, LLC	Cleared	\$599.74	4100-010-92	Approved Textbooks and Core Curricula Materials	\$245.72
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$148.51
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$205.51
56208	10/16/2019	Desert Aquatics	Outstanding	\$420.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$160.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$100.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$160.00
56172	10/16/2019	Art of Problem Solving (AoPS Inc)	Cleared	\$98.21	4100-010-92	Approved Textbooks and Core Curricula Materials	\$98.21
56197	10/16/2019	A Child's Dream	Cleared	\$1,485.68	4100-010-92	Approved Textbooks and Core Curricula Materials	\$122.53
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$548.70
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$458.35
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$134.40
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$221.70
56307		Discovery Cube Ocean Quest	Cleared	·	5830-010-90	Field Trip Expenses	\$200.00
56309		iFLY Indoor Skydiving	Cleared	·	5830-010-90	Field Trip Expenses	\$320.00
56310	10/21/2019	Kids Institute for Development and Advancement LLC	Cleared	\$1,170.00	5810-010-65	Educational Consultants	\$1,170.00
56384	10/24/2019	Pasadena Conservatory of Music Services	Cleared	\$376.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$376.00
56385	10/24/2019	ParentSquare Inc.	Cleared	\$3,200.00	4410-010-80	Software and Software Licensing	\$3,200.00
56416	10/24/2019	Riley's Farm	Cleared	\$31.50	5830-010-90	Field Trip Expenses	\$31.50

56386	10/24/2019	6th Street	Outstanding	\$735.00	4100-010-92	Approved Textbooks and Core	\$105.00
		Playhouse		·		Curricula Materials	·
		.,			4100-010-92	Approved Textbooks and Core	\$105.00
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					4100-010-92	Approved Textbooks and Core	\$105.00
FC227	10/24/2010	District Vacan Fact	Outstanding	±470.00	4100-010-92	Curricula Materials	±470.00
56337	10/24/2019	Dirty Yoga Feet	Outstanding	\$470.00	4100-010-92	Approved Textbooks and Core	\$470.00
E6000	10/01/0010	LLC		+200.00	4100 010 02	Curricula Materials	+00.00
56338	10/24/2019	Explorer Field	Cleared	\$290.00	4100-010-92	Approved Textbooks and Core	\$90.00
		Trips				Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$130.00
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$70.00
						Curricula Materials	
56404	10/24/2019	Teachers	Cleared	\$68.49	4100-010-92	Approved Textbooks and Core	\$68.49
		Synergy, LLC				Curricula Materials	
56405	10/24/2019	Time 4 Learning	Cleared	\$1,590.00	4100-010-92	Approved Textbooks and Core	\$25.00
						Curricula Materials	
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					4100 010 32	Curricula Materials	\$33.00
					4100-010-92	Approved Textbooks and Core	\$25.00
					.100 010 72	Curricula Materials	<b>\$23.00</b>
					4100-010-92	Approved Textbooks and Core	\$25.00
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					4100-010-92	Approved Textbooks and Core	\$25.00
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						Curricula Materials	
56355	10/24/2019	Homeschool	Cleared	\$685.53	4100-010-92	Approved Textbooks and Core	\$68.78
		Buyers Co-op				Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$94.00
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$124.25
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$93.50
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$120.00
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$185.00
						Curricula Materials	
56326	10/24/2019	Susan M. Byrnes	Cleared	\$180.00	4100-010-92	Approved Textbooks and Core	\$120.00
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$60.00
						Curricula Materials	
56387	10/24/2019	Kim Powell	Cleared	\$1,080.00	4100-010-92	Approved Textbooks and Core	\$1,080.00
		I	I	I	Ī	Curricula Materials	

56390	10/24/2019	Quality Science Labs, LLC	Cleared	\$525.82	4100-010-92	Approved Textbooks and Core	\$241.66
		Labs, LLC			4100-010-92	Curricula Materials Approved Textbooks and Core	\$284.16
						Curricula Materials	
56391	10/24/2019	Rainbow Resource Center	Cleared	\$21,685.79	4100-010-92	Approved Textbooks and Core Curricula Materials	\$50.26
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$373.61
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$229.58
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						Approved Textbooks and Core Curricula Materials	\$37.35
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$204.83
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$24.17
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$72.68
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$126.53
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$106.58
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$18.78
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$228.72
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$355.58
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$231.70
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$90.60
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$266.50
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$535.42
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$693.79
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$448.26
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$60.61
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$114.52
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$486.51
					4100-010-92	Approved Textbooks and Core	\$120.52
					4100-010-92	Curricula Materials  Approved Textbooks and Core	\$52.60
					4100-010-92	Curricula Materials  Approved Textbooks and Core Curricula Materials	\$278.07
					4100-010-92	Curricula Materials  Approved Textbooks and Core Curricula Materials	\$121.74

4100-010-92	Approved Textbooks and Core	\$462.06
	Curricula Materials	Ţ :
4100-010-92	Approved Textbooks and Core	\$477.80
	Curricula Materials	,
4100-010-92	Approved Textbooks and Core	\$197.98
	Curricula Materials	
4100-010-92	Approved Textbooks and Core	\$47.81
	Curricula Materials	
4100-010-92	Approved Textbooks and Core	\$118.71
	Curricula Materials	
4100-010-92	Approved Textbooks and Core	\$116.10
	Curricula Materials	
4100-010-92	Approved Textbooks and Core	\$711.75
	Curricula Materials	
4100-010-92	Approved Textbooks and Core	\$223.67
	Curricula Materials	
4100-010-92	Approved Textbooks and Core	\$58.56
	Curricula Materials	
4100-010-92	Approved Textbooks and Core	\$483.46
	Curricula Materials	
4100-010-92	Approved Textbooks and Core	\$188.81
	Curricula Materials	
4100-010-92	Approved Textbooks and Core	\$122.43
	Curricula Materials	
4100-010-92	Approved Textbooks and Core	\$119.91
	Curricula Materials	
4100-010-92	Approved Textbooks and Core	\$445.76
	Curricula Materials	
4100-010-92	Approved Textbooks and Core	\$143.45
	Curricula Materials	
4100-010-92	Approved Textbooks and Core	\$654.33
	Curricula Materials	
4100-010-92	Approved Textbooks and Core	\$61.55
	Curricula Materials	
4100-010-92	Approved Textbooks and Core	\$491.80
	Curricula Materials	
4100-010-92	Approved Textbooks and Core	\$233.43
	Curricula Materials	
4100-010-92	Approved Textbooks and Core	\$223.61
	Curricula Materials	
4100-010-92	Approved Textbooks and Core	\$101.78
	Curricula Materials	
4100-010-92	Approved Textbooks and Core	\$83.08
	Curricula Materials	
4100-010-92	Approved Textbooks and Core	\$47.00
	Curricula Materials	
4100-010-92	Approved Textbooks and Core	\$465.01
	Curricula Materials	
4100-010-92	Approved Textbooks and Core	\$110.79
	Curricula Materials	
4100-010-92	Approved Textbooks and Core	\$819.19
	Curricula Materials	·
4100-010-92	Approved Textbooks and Core	\$653.72
	Curricula Materials	

4100-010-92	Approved Textbooks and Core	\$32.12
44.00.040.00	Curricula Materials	
4100-010-92	Approved Textbooks and Core	\$73.78
4100-010-92	Curricula Materials	¢1.40.01
4100-010-92	Approved Textbooks and Core Curricula Materials	\$149.01
4100-010-92	Approved Textbooks and Core	\$313.18
4100 010 32	Curricula Materials	φ515.10
4100-010-92	Approved Textbooks and Core	\$19.37
	Curricula Materials	Ψ15.57
4100-010-92	Approved Textbooks and Core	\$163.08
	Curricula Materials	Ψ103.00
4100-010-92	Approved Textbooks and Core	\$278.79
	Curricula Materials	φ2/01/3
4100-010-92	Approved Textbooks and Core	\$25.44
	Curricula Materials	Ψ=0
4100-010-92	Approved Textbooks and Core	\$298.52
	Curricula Materials	4250.02
4100-010-92	Approved Textbooks and Core	\$387.90
	Curricula Materials	,
4100-010-92	Approved Textbooks and Core	\$112.79
	Curricula Materials	·
4100-010-92	Approved Textbooks and Core	\$200.02
	Curricula Materials	
4100-010-92	Approved Textbooks and Core	\$792.43
	Curricula Materials	
4100-010-92	Approved Textbooks and Core	\$237.47
	Curricula Materials	
4100-010-92	Approved Textbooks and Core	\$127.97
	Curricula Materials	
4100-010-92	Approved Textbooks and Core	\$189.21
	Curricula Materials	
4100-010-92	Approved Textbooks and Core	\$40.43
	Curricula Materials	
4100-010-92	Approved Textbooks and Core	\$161.27
	Curricula Materials	
4100-010-92	Approved Textbooks and Core	\$154.73
4100 010 02	Curricula Materials	+267.00
4100-010-92	Approved Textbooks and Core	\$367.98
4100-010-92	Curricula Materials	#20.4.0 <i>C</i>
4100-010-92	Approved Textbooks and Core	\$294.86
4100-010-92	Curricula Materials Approved Textbooks and Core	\$84.53
4100-010-92	Curricula Materials	\$64.53
4100-010-92	Approved Textbooks and Core	\$77.82
4100-010-92	Curricula Materials	\$77.02
4100-010-92	Approved Textbooks and Core	\$101.43
	Curricula Materials	\$1U1.43
4100-010-92	Approved Textbooks and Core	\$105.38
.100 010 52	Curricula Materials	φ105.50
4100-010-92	Approved Textbooks and Core	\$470.92
	Curricula Materials	ψπ/0.32
4100-010-92	Approved Textbooks and Core	\$78.05
	Curricula Materials	Ψ, 0.03

			1		4100-010-92	Approved Textbooks and Core	\$102.73
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$25.73
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$444.19
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$162.52
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$64.80
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$167.87
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$151.81
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$66.10
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$341.76
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$211.56
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$124.63
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$29.37
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$315.36
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$332.14
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$416.61
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$197.07
56320	10/24/2019	Beautiful Feet Books	Cleared	\$878.70	4100-010-92	Approved Textbooks and Core Curricula Materials	\$312.41
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$364.49
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$107.59
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$94.21
56339	10/24/2019	Elemental Science Inc.	Cleared	\$207.93			
56389	10/24/2019	QUILL CORPORATION	Cleared	\$8,741.06	4100-010-92	Approved Textbooks and Core Curricula Materials	\$58.96
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$85.61
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$59.44
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$43.54
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$112.56
		1/15/2019 7:42	102.44		4100-010-92	Approved Textbooks and Core Curricula Materials	\$95.48

4100-010-92	Approved Textbooks and Core	\$110.06
	Curricula Materials	
4100-010-92	Approved Textbooks and Core	\$29.35
	Curricula Materials	
4100-010-92	Approved Textbooks and Core	\$93.01
	Curricula Materials	
4100-010-92	Approved Textbooks and Core	\$29.70
	Curricula Materials	
4100-010-92	Approved Textbooks and Core	\$157.04
	Curricula Materials	
4100-010-92	Approved Textbooks and Core	\$155.79
	Curricula Materials	
4100-010-92	Approved Textbooks and Core	\$150.77
	Curricula Materials	
4100-010-92	Approved Textbooks and Core	\$79.96
	Curricula Materials	
4100-010-92	Approved Textbooks and Core	\$1,319.18
	Curricula Materials	
4100-010-92	Approved Textbooks and Core	\$245.20
	Curricula Materials	
4100-010-92	Approved Textbooks and Core	\$112.35
	Curricula Materials	
4100-010-92	Approved Textbooks and Core	\$1,129.97
	Curricula Materials	
4100-010-92	Approved Textbooks and Core	\$59.13
	Curricula Materials	
4100-010-92	Approved Textbooks and Core	\$77.55
	Curricula Materials	
4100-010-92	Approved Textbooks and Core	\$29.35
	Curricula Materials	
4100-010-92	Approved Textbooks and Core	\$81.14
	Curricula Materials	
4100-010-92	Approved Textbooks and Core	\$440.69
	Curricula Materials	
4100-010-92	Approved Textbooks and Core	\$112.12
	Curricula Materials	
4100-010-92	Approved Textbooks and Core	\$49.86
	Curricula Materials	
4100-010-92	Approved Textbooks and Core	\$77.65
	Curricula Materials	
4100-010-92	Approved Textbooks and Core	\$73.02
	Curricula Materials	
4100-010-92	Approved Textbooks and Core	\$561.88
	Curricula Materials	, , , , , , , , , , , , , , , , , , , ,
4100-010-92	Approved Textbooks and Core	\$80.22
	Curricula Materials	400.22
4100-010-92	Approved Textbooks and Core	\$572.60
<del>-</del>	Curricula Materials	70.2100
4100-010-92	Approved Textbooks and Core	\$37.32
	Curricula Materials	437.132
4100-010-92	Approved Textbooks and Core	\$117.15
	Curricula Materials	Ψ117.13
	Approved Textbooks and Core	+56.45
4100-010-92	TApproved Textbooks and Core	\$56.45

					4100-010-92	Approved Textbooks and Core	\$68.25
					4100-010-92	Curricula Materials  Approved Textbooks and Core	\$26.46
					4100-010-92	Curricula Materials  Approved Textbooks and Core	\$112.53
					4100-010-92	Curricula Materials  Approved Textbooks and Core	\$43.83
					4100-010-92	Curricula Materials  Approved Textbooks and Core Curricula Materials	\$32.61
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$122.31
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$56.16
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$100.24
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$47.35
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$73.82
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$51.69
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$98.51
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$112.77
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$101.79
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$673.31
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$141.16
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$29.24
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$84.07
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$95.88
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$114.85
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$60.13
56340	10/24/2019	EMH Sports USA Inc	Cleared	\$230.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$32.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$32.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$32.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$35.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$32.00
		1/15/2019 7:42:			4100-010-92	Approved Textbooks and Core Curricula Materials	\$32.00

					4100-010-92	Approved Textbooks and Core	\$35.00	
56327	10/24/2019	CM School Supply	Cleared	\$335.51	4100-010-92	Curricula Materials  Approved Textbooks and Core Curricula Materials	\$302.90	
		Зирріу			4100-010-92	Approved Textbooks and Core Curricula Materials	\$32.63	
56356		Home & Media Products, LLC	Cleared	\$31,350.00				
56358	10/24/2019	KiwiCo, Inc	Outstanding	\$10,787.96	4100-010-92	Approved Textbooks and Core Curricula Materials	\$223.45	
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$118.53	
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$443.82	
56332	10/24/2019	California Oaks Vision Center of Optometry	Cleared	\$250.00	5810-010-65	Educational Consultants	\$250.00	
56333	10/24/2019		Cleared	\$90.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$90.00	
56359		LEGO Brand Retail , Inc	Cleared	\$135.88	4100-010-92	Approved Textbooks and Core Curricula Materials	\$135.88	
56360 10/24/203		0/24/2019 Lakeshore Learning		Cleared	\$1,288.11	4100-010-92	Approved Textbooks and Core Curricula Materials	\$152.15
		Materials			4100-010-92	Approved Textbooks and Core Curricula Materials	\$180.43	
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$334.05	
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$567.35	
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$54.13	
56334	10/24/2019	Christina Lorbeer	Cleared	\$665.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$105.00	
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$105.00	
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$105.00	
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$245.00	
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$105.00	
56315	10/24/2019	ABC Crate, LLC	Cleared	\$448.15				
56328	10/24/2019	A Child's Dream	Cleared	\$441.83	4100-010-92	Approved Textbooks and Core Curricula Materials	\$127.55	
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$314.28	
56361	10/24/2019	Pedia Learning	Cleared	\$226.61	4100-010-92	Approved Textbooks and Core Curricula Materials	\$43.28	
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$183.33	
56316	10/24/2019	BLICK Art Materials 1/15/2019 7:42	Cleared	\$855.85	4100-010-92	Approved Textbooks and Core Curricula Materials	\$50.46	

					4100-010-92	Approved Textbooks and Core Curricula Materials	\$67.38
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$236.11
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$106.49
				4100-010-92 A	Approved Textbooks and Core Curricula Materials	\$56.71	
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$71.30
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$30.55
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$236.85
56362	10/24/2019	Sarah Longhenry (EDC)	Cleared	\$106.24	4100-010-92	Approved Textbooks and Core Curricula Materials	\$39.38
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$66.86
56329	10/24/2019	Cogito International Inc.	Cleared	\$300.00	4100-010-93	Approved Textbooks and Core Curricula Materials	\$300.00
56363	10/24/2019	The LaunchPad Therapy for Kids	Cleared	\$540.00	5810-010-65	Educational Consultants	\$540.00
56364 10/24	10/24/2019	McGraw-Hill School Education	Cleared	\$241.66	4100-010-92	Approved Textbooks and Core Curricula Materials	\$35.00
		Holdings, LLC			4100-010-92	Approved Textbooks and Core Curricula Materials	\$53.67
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$117.99
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$35.00
56342	10/24/2019	The Etiquette Factory	Cleared	\$69.95	4100-010-92	Approved Textbooks and Core Curricula Materials	\$69.95
56365	10/24/2019	Law Office of Jennifer McQuarrie	Cleared	\$55.00	5805-010-80	Legal Services	\$55.00
56366	10/24/2019	Moving Beyond the Page	Cleared	\$4,325.65	4100-010-92	Approved Textbooks and Core Curricula Materials	\$849.01
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$256.56
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$333.85
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$192.72
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$863.72
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$594.41
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$640.97
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$594.41
56318	10/24/2019	Brave Writer LLC	Cleared	\$438.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$209.00

					4100-010-92	Approved Textbooks and Core	\$229.00
56321	10/24/2019	B & H Foto &	Cleared	\$1,183.09	4100-010-92	Curricula Materials  Approved Textbooks and Core	\$1,183.09
56331	10/24/2019	Electronics Crafty School Crates	Cleared	\$1,163.17	4100-010-92	Curricula Materials  Approved Textbooks and Core Curricula Materials	\$132.78
		Crates			4100-010-92	Approved Textbooks and Core Curricula Materials	\$246.13
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$224.54
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$344.90
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$214.82
56322		Burbank Music Academy	Outstanding		4100-010-92	Approved Textbooks and Core Curricula Materials	\$105.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$105.00
56312 10/24/2010				4100-010-92	Approved Textbooks and Core Curricula Materials	\$105.00	
Ir	All About Learning Press,	Cleared	\$234.70	4100-010-92	Approved Textbooks and Core Curricula Materials	\$180.47	
	Inc.			4100-010-92	Approved Textbooks and Core Curricula Materials	\$54.23	
56371 10/24/2	10/24/2019	MEL Science U.S. LLC	Outstanding	\$995.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$356.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$356.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$283.00
56311	10/24/2019	Apple Inc	Cleared		4100-010-92	Approved Textbooks and Core Curricula Materials	\$404.68
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$1,521.82
56313	10/24/2019	Arbor Learning Community	Cleared	\$1,125.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$290.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$140.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$140.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$190.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$365.00
56330	10/24/2019	Coastal Music Studios	Cleared	\$420.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$140.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$140.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$140.00
56341	10/24/2019	Educational	Cleared	\$909.39	4100-010-92	Approved Textbooks and Core Curricula Materials	\$441.75
F	Publishers 1/15/2019 7:42			4100-010-92	Approved Textbooks and Core Curricula Materials	\$427.46	

					4100-010-92	Approved Textbooks and Core Curricula Materials	\$40.18
56357	10/24/2019	Kitchen Stewardship, LLC	Outstanding	\$49.95	4100-010-92	Approved Textbooks and Core Curricula Materials	\$49.95
56388	10/24/2019	Phillip Goltiao	Cleared	\$495.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$165.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$165.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$165.00
56354	10/24/2019	Hess and Associates, Inc.	Outstanding	\$1,247.50	5800-010-84	Professional/Consulting Services and Operating Expenditures	\$1,247.50
56317	10/24/2019	Barnes & Noble, Inc.	Cleared	\$541.89	4100-010-92	Approved Textbooks and Core Curricula Materials	\$23.94
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$17.15
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$74.50
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$43.73
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$49.72
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$17.15
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$17.15
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$68.74
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$61.95
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$44.76
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$30.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$15.40
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$36.97
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$40.73
56347	10/24/2019	Laura Fischer	Outstanding		4100-010-92	Approved Textbooks and Core Curricula Materials	\$125.00
56348		Fresh Education, Inc.	Cleared	\$450.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$225.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$225.00
56379	10/24/2019	Oak Meadow Inc.	Cleared	\$284.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$124.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$160.00
56396	10/24/2019	School Specialty	Cleared	\$213.10	4100-010-92	Approved Textbooks and Core Curricula Materials	\$118.41

56402	10/24/2019	Theraplay Box	Cleared	\$765.75 \$202.98	4100-010-92	Approved Textbooks and Core	\$43.08
		Theraplay Box					
JUHUI				\$765.75			
56401	10/24/2019	Sensory	Cleared			Curricula Materials	
56400	10/24/2019	Scholastic Store	Cleared	\$37.69	4100-010-92	Approved Textbooks and Core	\$37.69
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$210.90
				7-1-0100		Curricula Materials	400.00
56399	10/24/2019	Scientifics Direct	Cleared	\$270.85	4100-010-92	Approved Textbooks and Core	\$59.9
					4100 010-32	Curricula Materials	\$120.00
		Genius, Inc			4100-010-92	Curricula Materials Approved Textbooks and Core	\$120.00
56349	10/24/2019		Cleared	\$240.00	4100-010-92	Approved Textbooks and Core	\$120.00
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$100.00
						Curricula Materials	
56381 10/24/201	10/24/2019	Paul Olszewski	Cleared	\$200.00	4100-010-92	Approved Textbooks and Core	\$100.0
				•		Curricula Materials	
56380	10/24/2019	Outschool, Inc.	Outstanding	\$60.00	4100-010-92	Approved Textbooks and Core	\$60.00
					.100 010 32	Curricula Materials	φ+0.00
	Academy			4100-010-92	Curricula Materials Approved Textbooks and Core	\$40.00	
56336	10/24/2019	Dannsair Dance Academy	Cleared	\$140.00	4100-010-92	Approved Textbooks and Core	\$100.00
E6226	10/24/2010	D	CI I	+1.40.00	4100 010 02	Curricula Materials	+100.00
					4100-010-92	Approved Textbooks and Core	\$64.54
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$65.44
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$64.93
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$64.5 <sub>9</sub>
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$256.9
		Inc.				Curricula Materials	
56398	10/24/2019	Studies Weekly,	Cleared	\$548.98	4100-010-92	Approved Textbooks and Core	\$32.5
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$94.6

			1		4100-010-92	Approved Textbooks and Core	\$202.50
					4100-010-92	Curricula Materials Approved Textbooks and Core	\$164.95
						Curricula Materials	·
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$173.00
56406	10/24/2019	Time 4 Writing	Cleared	\$119.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$119.00
56407	10/24/2019	The Music Abode	Cleared	\$75.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$75.00
56408	10/24/2019	Naylie Carolina Umana	Cleared	\$1,320.30	4100-010-92	Approved Textbooks and Core Curricula Materials	\$277.20
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$126.00
				4100-010-92	Approved Textbooks and Core Curricula Materials	\$85.50	
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$277.20
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$277.20
56054					4100-010-92	Approved Textbooks and Core Curricula Materials	\$277.20
56351	10/24/2019	Jacqueline Granda	Cleared	\$133.86	5200-010-65	Travel and Conferences	\$133.86
56352	10/24/2019		Cleared	\$148.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$148.00
56353	10/24/2019		Cleared	\$244.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$70.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$100.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$74.00
56409	10/24/2019	WriteAtHome, Inc.	Outstanding	\$249.50	4100-010-92	Approved Textbooks and Core Curricula Materials	\$249.50
56410	10/24/2019	WriteShop, Inc.	Cleared	\$464.82	4100-010-92	Approved Textbooks and Core Curricula Materials	\$464.82
56413	10/24/2019	History Unboxed	Cleared	\$1,042.45			
56414	10/24/2019	Horrible Books ( Del Sol Books)	Cleared	\$86.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$86.00
56415	10/24/2019		Cleared	\$5,951.76	5400-010-84	Insurance	\$87.90
		Gallagher & Co.			5400-010-84	Insurance	\$5.86
		Insurance Brokers of CA,			5400-010-84	Insurance	\$2,930.00
		Inc.			5400-010-84	Insurance	\$57.00
					5400-010-84	Insurance	\$671.00
					5400-010-84	Insurance	\$2,200.00
56411	10/24/2019	Wonder Crate	Cleared	\$287.52	4100-010-92	Approved Textbooks and Core Curricula Materials	\$287.52
56403	10/24/2019	Timberdoodle.co m	Cleared	\$11,278.49	4100-010-92	Approved Textbooks and Core Curricula Materials	\$401.21

					4100-010-92	Approved Textbooks and Core	\$782.36
					4100-010-92	Curricula Materials  Approved Textbooks and Core	\$1,158.75
					4100-010-92	Curricula Materials  Approved Textbooks and Core Curricula Materials	\$37.99
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$1,005.77
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$1,869.29
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$995.09
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$212.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$880.57
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$1,005.43
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$857.18
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$1,008.50
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$1,064.35
56397		Singapore Math Inc.	Cleared		4100-010-92	Approved Textbooks and Core Curricula Materials	\$41.68
56325	10/24/2019	Big Life Journal (Eidens, Inc.)	Outstanding	\$267.15	4100-010-92	Approved Textbooks and Core Curricula Materials	\$57.80
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$73.80
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$135.55
56372	10/24/2019	Enterprises Inc.	Cleared		4100-010-92	Approved Textbooks and Core Curricula Materials	\$35.00
56373	10/24/2019	Monarchs National Gymnastics Training Center	Cleared	\$119.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$119.00
56375	10/24/2019	Melody & Chord Creative Learning	Cleared	\$180.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$180.00
56376	10/24/2019	MyEduCrate	Cleared	\$322.84	4100-010-92	Approved Textbooks and Core Curricula Materials	\$322.84
56392	10/24/2019	Kitchen Kid LLC	Outstanding	\$344.93	4100-010-92	Approved Textbooks and Core Curricula Materials	\$344.93
56393	10/24/2019	Kitchen Kid LLC	Outstanding	\$1,258.17	4100-010-92	Approved Textbooks and Core Curricula Materials	\$193.82
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$262.80
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$262.80
				4100-010-92	Approved Textbooks and Core Curricula Materials	\$344.93	

	1	l	1		4100-010-92	Approved Textbooks and Core	\$193.82
						Curricula Materials	4130.01
56377	10/24/2019	Nasco Modesto	Cleared	\$233.92	4100-010-92	Approved Textbooks and Core	\$52.79
30377	10/21/2013	Nasco i loacsto	Cicurca	Ψ233.32		Curricula Materials	Ψ32.73
					4100-010-92	Approved Textbooks and Core	\$86.71
						Curricula Materials	φου.71
					4100-010-92	Approved Textbooks and Core	\$94.42
					.100 010 32	Curricula Materials	Ψ31.12
56335	10/24/2019	Discount School	Cleared	\$323 NQ	4100-010-92	Approved Textbooks and Core	\$143.20
30333	10/21/2013	Supply	Cicurca	Ψ323.03		Curricula Materials	Ψ113.20
		Зарріу			4100-010-92	Approved Textbooks and Core	\$139.09
					.100 010 32	Curricula Materials	Ψ133.03
					4100-010-92	Approved Textbooks and Core	\$40.80
					7100 010 32	Curricula Materials	φ <del>τ</del> 0.00
56314	10/24/2010	Art of Problem	Cleared	¢06.00	4100-010-92	Approved Textbooks and Core	\$96.00
30314	10/24/2019		Cleared	\$90.00	4100-010-92	Curricula Materials	\$90.00
		Solving (AoPS Inc)				Curricula Materials	
56394	10/24/2019	Activities For	Outstanding	¢257 13	4100-010-92	Approved Textbooks and Core	\$257.13
30394	10/24/2019	Learning	Outstanding	\$237.13	1100 010 32	Curricula Materials	\$237.13
56395	10/24/2010	Eden Learning	Cleared	¢1 716 00	4100-010-92	Approved Textbooks and Core	\$300.00
30393	10/24/2019	Academy	Cleared	\$1,710.00	4100 010 32	Curricula Materials	\$300.00
		Academy			4100-010-92	Approved Textbooks and Core	\$439.00
					4100-010-92		\$439.00
					4100-010-92	Curricula Materials	#120.00
					4100-010-92	Approved Textbooks and Core	\$129.00
					4100 010 02	Curricula Materials	+200.00
					4100-010-92	Approved Textbooks and Core	\$280.00
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$129.00
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$310.00
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$129.00
						Curricula Materials	
56378	10/24/2019	Noonan Family	Outstanding	\$369.00	4100-010-92	Approved Textbooks and Core	\$82.00
		Swim School Inc				Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$82.00
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$82.00
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$82.00
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$41.00
						Curricula Materials	
56374	10/24/2019	Murrieta	Cleared	\$101.33	4100-010-92	Approved Textbooks and Core	\$101.33
		Academy of				Curricula Materials	·
		Music, Inc.					
56319	10/24/2019	BookShark LLC	Cleared	\$2,010.95	4100-010-92	Approved Textbooks and Core	\$345.35
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$825.83
						Curricula Materials	•
					4100-010-92	Approved Textbooks and Core	\$839.77
						Curricula Materials	'
56367	10/24/2019	My Learning	Cleared	\$225.00	4100-010-92	Approved Textbooks and Core	\$225.00
	,,	Studio		+===:00	I	Curricula Materials	<del>+</del>

56368	10/24/2019	-	Outstanding	\$59.00	4100-010-92	Approved Textbooks and Core	\$59.00
		Education				Curricula Materials	
56369	10/24/2019	Memoria Press	Cleared	\$94.72	4100-010-92	Approved Textbooks and Core Curricula Materials	\$94.72
56370	10/24/2019	McRuffy Press	Cleared	\$103.90	4100-010-92	Approved Textbooks and Core Curricula Materials	\$103.90
56324	10/24/2019	Blue Buoy Swim School	Cleared	\$140.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$140.00
56323	10/24/2019	Brain Builders Educational	Cleared	\$208.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$58.00
		Programs		4100-010-92	Approved Textbooks and Core Curricula Materials	\$75.00	
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$75.00
56345	10/24/2019	Edgenuity Inc.	Cleared	\$325.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$325.00
56346	10/24/2019	EdTech 101	Cleared	\$2,441.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$386.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$386.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$386.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$386.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$299.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$299.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$299.00
56343	10/24/2019	Education.com	Cleared	\$59.94	4100-010-92	Approved Textbooks and Core Curricula Materials	\$59.94
56344	10/24/2019	Elephant Head	Cleared	\$630.00			
		Software		'	4100-010-92	Approved Textbooks and Core Curricula Materials	\$250.00
56418	10/24/2019	Global Teletherapy	Cleared	\$23,252.00	5810-010-65	Educational Consultants	\$23,252.00
56417	10/24/2019	Discovery Cube Ocean Quest	Outstanding	\$1,104.00	5830-010-90	Field Trip Expenses	\$1,104.00
56419	10/25/2019	Trinity Cristo Rey Church	Cleared	\$3,500.00	5600-010-93	Space Rental/Leases Expense	\$3,500.00
56420	10/25/2019	Water Court, LLC	Cleared	\$8,980.81	5600-010-84	Space Rental/Leases Expense	\$8,980.81
56527	10/28/2019	Red Dragon Karate, Inc.	Cleared	\$159.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$159.00
56528	10/28/2019		Outstanding	\$755.40	4100-010-92	Approved Textbooks and Core Curricula Materials	\$121.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$265.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$121.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$124.20

					4100-010-92	Approved Textbooks and Core	\$124.20
						Curricula Materials	
56461	10/28/2019	Explorer Field Trips	Outstanding	\$837.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$90.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$60.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$465.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$172.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$50.00
56529	10/28/2019	School Specialty	Cleared	\$32.28	4100-010-92	Approved Textbooks and Core Curricula Materials	\$32.28
56530	10/28/2019	Sparkletts	Cleared	\$48.75	4300-010-84	Materials and Supplies	\$48.75
56531	10/28/2019	Singapore Math Inc.	Cleared		4100-010-92	Approved Textbooks and Core Curricula Materials	\$89.74
56533	10/28/2019	Scholastic Store	Cleared		4100-010-92	Approved Textbooks and Core Curricula Materials	\$73.46
56534	10/28/2019	Supercharged Science	Outstanding	\$703.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$333.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$370.00
56532	10/28/2019	Studies Weekly, Inc.	Cleared	\$64.54	4100-010-92	Approved Textbooks and Core Curricula Materials	\$64.54
56536	10/28/2019	Sensory Theraplay Box	Cleared	\$612.60	4100-010-92	Approved Textbooks and Core Curricula Materials	\$306.30
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$306.30
56478	10/28/2019	Home Science Tools	Cleared	\$452.68	4100-010-92	Approved Textbooks and Core Curricula Materials	\$452.68
56538	10/28/2019	Snapology of San Diego	Outstanding	\$375.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$125.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$125.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$125.00
56537		Silicon Valley High School	Outstanding	\$570.00			
56539	10/28/2019	Rebecca Scott	Cleared	\$116.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$72.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$44.00
56540	10/28/2019	Lisa Sommers	Cleared	\$1,954.58	4100-010-92	Approved Textbooks and Core Curricula Materials	\$630.72
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$321.93
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$160.97
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$840.96
56479		Handwriting Without Tears 1/15/2019 7:42	Cleared	\$93.50	4100-010-92	Approved Textbooks and Core Curricula Materials	\$93.50

56541	10/28/2019	ShillerMath (	Cleared	\$417.95	4100-010-92	Approved Textbooks and Core	\$417.95
		Shiller & Co, Inc)				Curricula Materials	
56542	10/28/2019	Scribbles and Giggles Creative Art Center	Cleared	\$33.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$33.00
56543	10/28/2019	School Toolz	Outstanding	\$92.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$23.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$23.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$23.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$23.00
56423	10/28/2019	All About Learning Press,	Cleared	\$502.89	4100-010-92	Approved Textbooks and Core Curricula Materials	\$299.98
		Inc.			4100-010-92	Approved Textbooks and Core Curricula Materials	\$46.87
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$156.04
56515	10/28/2019	Oak Hill Family Ranch	Cleared	\$2,107.50	4100-010-92	Approved Textbooks and Core Curricula Materials	\$402.50
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$220.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$162.50
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$402.50
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$240.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$220.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$240.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$220.00
56545	10/28/2019	Soteric Academy	Cleared	\$340.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$340.00
56546	10/28/2019	Teaching Textbooks Inc.	Cleared	\$734.84	4100-010-92	Approved Textbooks and Core Curricula Materials	\$43.08
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$140.82
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$55.08
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$43.08
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$43.08
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$55.08
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$43.08
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$67.08

					4100-010-92	Approved Textbooks and Core	\$43.08
					4100-010-92	Curricula Materials  Approved Textbooks and Core Curricula Materials	\$201.38
56435	10/28/2019	Blackbird & Company	Cleared	\$131.63	4100-010-92	Approved Textbooks and Core Curricula Materials	\$96.90
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$34.73
56488	10/28/2019	Intro 2 Skateboarding	Cleared	\$100.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$50.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$50.00
56430	10/28/2019	Adriene Madden	Outstanding	·	4100-010-92	Approved Textbooks and Core Curricula Materials	\$70.00
56489	10/28/2019	Inspyr Arts LLC	Cleared	\$170.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$85.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$85.00
56445	10/28/2019	Adam Bendorf	Cleared	\$90.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$30.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$60.00
56516	10/28/2019	Pandia Press INC	Cleared	\$314.50	4100-010-92	Approved Textbooks and Core Curricula Materials	\$40.95
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$273.55
56491	10/28/2019	Jill Sturkie Piano Lessons	Cleared		4100-010-92	Approved Textbooks and Core Curricula Materials	\$28.00
56518	10/28/2019	A Plan in Place	Cleared	\$165.60	4100-010-92	Approved Textbooks and Core Curricula Materials	\$40.93
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$53.23
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$30.51
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$40.93
56493	10/28/2019	Judy L. Jenkins	Cleared	\$400.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$80.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$80.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$80.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$80.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$80.00
56492	10/28/2019	Job Skandera	Outstanding	\$50.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$50.00
56519	10/28/2019	Precision Gymnastics	Outstanding	\$472.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$96.00
		-			4100-010-92	Approved Textbooks and Core Curricula Materials	\$68.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$68.00

					4100-010-92	Approved Textbooks and Core	\$96.00
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$72.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$72.00
56462	10/28/2019	Exploration Education	Outstanding	\$176.45	4100-010-92	Approved Textbooks and Core Curricula Materials	\$176.45
56481	10/28/2019	Homeschool Buyers Co-op	Cleared	\$248.80	4100-010-92	Approved Textbooks and Core Curricula Materials	\$124.40
		buyers co op			4100-010-92	Approved Textbooks and Core Curricula Materials	\$124.40
56463	10/28/2019	The Etiquette Factory	Cleared	\$223.12	4100-010-92	Approved Textbooks and Core Curricula Materials	\$223.12
56521	10/28/2019		Cleared	\$3,266.81	4100-010-92	Approved Textbooks and Core Curricula Materials	\$102.89
		CONTONATION			4100-010-92	Approved Textbooks and Core Curricula Materials	\$155.57
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$142.84
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$153.06
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$636.98
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$100.97
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$636.98
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$31.02
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$33.76
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$59.14
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$79.96
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$113.32
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$155.85
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$55.66
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$137.83
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$54.55
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$66.18
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$82.61
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$120.38
			2:03 AM		4100-010-92	Approved Textbooks and Core Curricula Materials	\$37.15

					4100-010-92	Approved Textbooks and Core	\$91.87
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$137.10
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$81.14
						Curricula Materials	•
56494	10/28/2019	KiwiCo. Inc	Outstanding	\$220.89	4100-010-92	Approved Textbooks and Core	\$220.89
				7		Curricula Materials	7
56495	10/28/2010	LEGO Brand	Cleared	¢215.45	4100-010-92	Approved Textbooks and Core	\$215.45
30493	10/20/2019	Retail , Inc	Cleared	\$213.43	4100 010 32	Curricula Materials	\$213.40
FC 40C	10/20/2010		Classis	#1 004 F0	4100-010-92		#100 O
56496	10/28/2019	Learn Beyond	Cleared	\$1,894.50	4100-010-92	Approved Textbooks and Core	\$109.00
		The Book				Curricula Materials	1.00.0
					4100-010-92	Approved Textbooks and Core	\$109.00
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$62.00
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$72.50
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$45.00
						Curricula Materials	,
					4100-010-92	Approved Textbooks and Core	\$65.00
						Curricula Materials	φοσιου
					4100-010-92	Approved Textbooks and Core	\$45.00
					4100 010 32		\$43.00
					4100 010 02	Curricula Materials	+251.00
					4100-010-92	Approved Textbooks and Core	\$251.00
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$109.00
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$124.00
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$62.00
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$45.00
						Curricula Materials	,
					4100-010-92	Approved Textbooks and Core	\$126.00
					.100 010 32	Curricula Materials	Ψ120.00
					4100-010-92	Approved Textbooks and Core	\$45.00
					4100-010-92	• • •	\$45.00
					4100 010 02	Curricula Materials	+120.00
					4100-010-92	Approved Textbooks and Core	\$129.00
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$186.00
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$186.00
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$124.00
						Curricula Materials	
56482	10/28/2019	History Unboxed	Cleared	\$4,250.02	4100-010-92	Approved Textbooks and Core	\$562.40
	, , ,	,		, ,		Curricula Materials	, , ,
					4100-010-92	Approved Textbooks and Core	\$736.90
					1100 010 02	Curricula Materials	Ψ/30.90
					4100-010-92	Approved Textbooks and Core	\$470.86
							\$4/0.86
					4100 010 02	Curricula Materials	±E66 11
					4100-010-92	Approved Textbooks and Core	\$562.40
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					4100-010-92	Approved Textbooks and Core	\$670.80
					4100-010-92	Curricula Materials Approved Textbooks and Core	\$335.40
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$395.64
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$347.92
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$167.70
56464	10/28/2019	Education.com	Cleared	\$119.94	4100-010-92	Approved Textbooks and Core Curricula Materials	\$60.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$59.94
56431	10/28/2019	Art + Soul Collective	Cleared	\$449.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$70.00
		Concente			4100-010-92	Approved Textbooks and Core Curricula Materials	\$99.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$125.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$56.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$99.00
56433	10/28/2019	Amplio Speech, Inc.	Cleared	\$1,017.76	5810-010-65	Educational Consultants	\$1,017.76
56438	10/28/2019	BookShark LLC	Cleared	\$4,041.26			
56439	10/28/2019	Beautiful Feet Books	Outstanding	\$333.26	4100-010-92	Approved Textbooks and Core Curricula Materials	\$180.52
		DOOKS			4100-010-92	Approved Textbooks and Core Curricula Materials	\$152.74
56434	10/28/2019	BLICK Art Materials	Cleared	\$521.20	4100-010-92	Approved Textbooks and Core Curricula Materials	\$200.11
		Tracerials			4100-010-92	Approved Textbooks and Core Curricula Materials	\$115.06
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$75.05
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$77.56
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$53.42
56483	10/28/2019	Home School Coaches	Cleared	\$908.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$74.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$97.50
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$70.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$172.50
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$74.00
		1/15/2019 7:42			4100-010-92	Approved Textbooks and Core Curricula Materials	\$75.00

					4100-010-92	Approved Textbooks and Core	\$172.50
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$172.50
						Curricula Materials	
5440	10/28/2019	B & H Foto & Electronics	Cleared	\$1,421.78	4100-010-92	Approved Textbooks and Core Curricula Materials	\$618.59
					4100-010-92	Approved Textbooks and Core	\$126.54
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$597.18
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$42.90
						Curricula Materials	,
					4100-010-92	Approved Textbooks and Core	\$36.57
						Curricula Materials	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
427	10/28/2019	Adventures For	Cleared	\$90.00	4100-010-92	Approved Textbooks and Core	\$90.00
		Young Explorers		7,000		Curricula Materials	7,000
429	10/28/2019	Art & Soul Music	Cleared	\$1 922 00	4100-010-92	Approved Textbooks and Core	\$63.00
	10, 20, 2019	Studios		Ψ1,322.00		Curricula Materials	Ψ03.00
					4100-010-92	Approved Textbooks and Core	\$160.00
						Curricula Materials	Ψ100.00
					4100-010-92	Approved Textbooks and Core	\$156.00
					.100 010 32	Curricula Materials	Ψ130.00
					4100-010-92	Approved Textbooks and Core	\$167.00
					4100 010 32	Curricula Materials	\$107.00
					4100-010-92	Approved Textbooks and Core	\$156.00
					4100 010 32	Curricula Materials	\$130.00
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					4100-010-92	Approved Textbooks and Core	\$87.00
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					4100-010-92	Approved Textbooks and Core	\$156.00
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					4100-010-92	Approved Textbooks and Core	\$156.00
					44.00.04.0.00	Curricula Materials	+160.00
					4100-010-92	Approved Textbooks and Core	\$160.00
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$87.00
						Curricula Materials	
5522	10/28/2019	Royal Staffing	Cleared	\$179.10	5800-010-85	Professional/Consulting Services	\$179.10
		Services				and Operating Expenditures	
523	10/28/2019		Cleared	\$11,502.96	4100-010-92	Approved Textbooks and Core	\$16.14
		Resource Center				Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$335.36
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$114.96
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$117.43
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4100-010-92	Approved Textbooks and Core	\$226.30
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4100-010-92	Approved Textbooks and Core	\$49.25
	Curricula Materials	Ψ .5.25
4100-010-92	Approved Textbooks and Core	\$49.38
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4100-010-92	Approved Textbooks and Core	\$213.40
	Curricula Materials	
4100-010-92	Approved Textbooks and Core	\$67.25
	Curricula Materials	
4100-010-92	Approved Textbooks and Core	\$84.84
	Curricula Materials	
4100-010-92	Approved Textbooks and Core	\$665.08
	Curricula Materials	
4100-010-92	Approved Textbooks and Core	\$221.90
	Curricula Materials	
4100-010-92	Approved Textbooks and Core	\$310.98
	Curricula Materials	
4100-010-92	Approved Textbooks and Core	\$79.90
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4100-010-92	Approved Textbooks and Core	\$38.03
	Curricula Materials	
4100-010-92	Approved Textbooks and Core	\$104.05
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4100-010-92	Approved Textbooks and Core	\$142.99
	Curricula Materials	
4100-010-92	Approved Textbooks and Core	\$25.39
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4100-010-92	Approved Textbooks and Core	\$20.88
	Curricula Materials	
4100-010-92	Approved Textbooks and Core	\$305.85
	Curricula Materials	
4100-010-92	Approved Textbooks and Core	\$174.33
	Curricula Materials	
4100-010-92	Approved Textbooks and Core	\$20.62
	Curricula Materials	
4100-010-92	Approved Textbooks and Core	\$131.17
	Curricula Materials	
4100-010-92	Approved Textbooks and Core	\$125.40
	Curricula Materials	
4100-010-92	Approved Textbooks and Core	\$140.47
	Curricula Materials	
4100-010-92	Approved Textbooks and Core	\$812.62
	Curricula Materials	
4100-010-92	Approved Textbooks and Core	\$50.51
	Curricula Materials	
4100-010-92	Approved Textbooks and Core	\$408.51
	Curricula Materials	
4100-010-92	Approved Textbooks and Core	\$197.77
	Curricula Materials	
4100-010-92	Approved Textbooks and Core	\$209.79
	Curricula Materials	<u> </u>
4100-010-92	Approved Textbooks and Core	\$1,280.10
	Curricula Materials	

					4100-010-92	Approved Textbooks and Core Curricula Materials	\$144.78
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$107.41
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$94.48
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$25.39
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$26.69
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$139.48
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$179.65
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$148.78
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$174.59
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$62.64
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$273.17
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$1,081.18
				4100-010-92	Approved Textbooks and Core Curricula Materials	\$26.46	
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$394.14
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$127.66
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$294.21
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$442.35
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$25.14
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$48.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$334.55
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$50.47
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$561.09
56497	10/28/2019	Learning	Cleared	\$2,460.20	4100-010-92	Approved Textbooks and Core Curricula Materials	\$143.59
		Materials			4100-010-92	Approved Textbooks and Core Curricula Materials	\$623.03
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$61.86
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$144.86
	D	1/15/2019 7:42	.02 444		4100-010-92	Approved Textbooks and Core Curricula Materials	\$493.80

					4100-010-92	Approved Textbooks and Core	\$206.20
					4100-010-92	Curricula Materials  Approved Textbooks and Core	\$134.83
					4100-010-92	Curricula Materials  Approved Textbooks and Core Curricula Materials	\$28.88
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$623.15
56441	10/28/2019	Robyn Beaufoy	Cleared	\$485.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$485.00
56442	10/28/2019	Big Life Journal (Eidens, Inc.)	Outstanding	\$178.75	4100-010-92	Approved Textbooks and Core Curricula Materials	\$57.95
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$57.95
56421	10/28/2019	Accrediting Commission for Schools	Outstanding	\$800.00	5300-070-80	Dues and Memberships, Yolo County	\$800.00
56428	10/28/2019	A Brighter Child, Inc.	Cleared	\$210.47	4100-010-92	Approved Textbooks and Core Curricula Materials	\$210.47
56446	10/28/2019	Backstreet Performing Arts	Outstanding	\$136.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$68.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$68.00
56520		Paper Scissors Stone	Cleared		4100-010-92	Approved Textbooks and Core Curricula Materials	\$228.98
56517	10/28/2019	Learning, Inc.	Cleared	•	5810-010-65	Educational Consultants	\$330.00
56544	10/28/2019		Cleared		4100-010-92	Approved Textbooks and Core Curricula Materials	\$150.00
56480	10/28/2019	Huckleberry Center For	Cleared	\$1,626.38	4100-010-92	Approved Textbooks and Core Curricula Materials	\$205.34
		Creative Learning			4100-010-92	Approved Textbooks and Core Curricula Materials	\$340.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$281.67
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$205.34
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$186.67
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$203.68
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$203.68
56535	10/28/2019	Starfall Education	Outstanding	\$70.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$35.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$35.00
56514	10/28/2019	Outschool, Inc.	Outstanding	\$535.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$45.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$24.00
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					4100-010-92	Approved Textbooks and Core	\$48.00
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					4100-010-92	Curricula Materials Approved Textbooks and Core	\$50.00
					4100-010-92	Curricula Materials  Approved Textbooks and Core	\$100.00
					4100-010-92	Curricula Materials  Approved Textbooks and Core	\$100.00
					4100-010-92	Curricula Materials  Approved Textbooks and Core Curricula Materials	\$18.00
56468	10/28/2019	EdTech 101	Cleared	\$984.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$299.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$386.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$299.00
56469	10/28/2019	Evergreen Education Group	Outstanding	\$2,694.00	5200-010-80	Travel and Conferences	\$2,694.00
56502	10/28/2019	Independent Minds Academy	Cleared	\$1,970.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$330.00
		,			4100-010-92	Approved Textbooks and Core Curricula Materials	\$330.00
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56470	10/28/2019	Fundamental Foundations	Cleared	\$18,135.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$300.00
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4100-010-92	Approved Textbooks and Core	\$330.00
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4100-010-92	Approved Textbooks and Core	\$75.00
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					4100-010-92	Approved Textbooks and Core Curricula Materials	\$150.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$300.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$300.00
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					4100-010-92	Approved Textbooks and Core Curricula Materials	\$300.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$150.00
56422	10/28/2019	Apple Inc	Cleared	\$6,357.12	4100-010-92	Approved Textbooks and Core Curricula Materials	\$596.66
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$3,295.66
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$1,151.80
	Report run at 1	<del>1 /1 5 /2010 - 7 ·</del>	43-03-04		4100-010-92	Approved Textbooks and Core Curricula Materials	\$1,313.00

56454	10/28/2019	Caique - Grace	Cleared	\$165.00	4100-010-92	Approved Textbooks and Core	\$165.00
		Brazilian Jiu Jitsu				Curricula Materials	
56455	10/28/2019	Club SciKidz LLC	Cleared	·	4100-010-92	Approved Textbooks and Core Curricula Materials	\$182.76
56503	10/28/2019	Demme Learning	Cleared	\$1,152.09	4100-010-92	Approved Textbooks and Core Curricula Materials	\$187.11
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$402.70
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$59.07
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$212.77
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$223.91
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$66.53
56456	10/28/2019	Gary L. Chin	Cleared	\$280.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$130.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$150.00
56457	10/28/2019	CoSo Cloud, LLC	Outstanding	\$2,000.00	5877-010-94	IT Services	\$2,000.00
56458	10/28/2019	Discount School Supply	Cleared	\$325.79	4100-010-92	Approved Textbooks and Core Curricula Materials	\$158.34
		- app./			4100-010-92	Approved Textbooks and Core Curricula Materials	\$167.45
56426	10/28/2019	Anaheim Ballet School	Outstanding	\$108.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$54.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$54.00
56504	10/28/2019	The Madden House	Outstanding	\$222.93	4100-010-92	Approved Textbooks and Core Curricula Materials	\$76.12
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$146.81
56505	10/28/2019	McRuffy Press	Outstanding	\$347.80	4100-010-92	Approved Textbooks and Core Curricula Materials	\$347.80
56506	10/28/2019	American Learning Centers	Cleared	\$60,370.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$270.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$270.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$300.00
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4100-010-92	Approved Textbooks and Core	\$270.00
4100 010 02	Curricula Materials	+272.00
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56443	10/28/2019	Breakthrough	Cleared	\$58.75	4100-010-92	Curricula Materials Approved Textbooks and Core	\$58.75
56474	10/28/2019	_	Outstanding	\$298.99	4100-010-92	Curricula Materials Approved Textbooks and Core	\$179.99
		Languages For Kids By Kids			4100-010-92	Curricula Materials Approved Textbooks and Core	\$119.00
56444	10/28/2019	- ·	Outstanding	\$1,682.33	4100-010-92	Curricula Materials Approved Textbooks and Core	\$295.00
		Academy			4100-010-92	Curricula Materials Approved Textbooks and Core	\$495.00
						Curricula Materials	·
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$805.32
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$87.01
56475	10/28/2019	Global Student Network	Outstanding	\$935.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$935.00
56485	10/28/2019	Huntington Music	Outstanding	\$470.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$90.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$90.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$200.00

					4100-010-92	Approved Textbooks and Core Curricula Materials	\$90.00
56476	10/28/2019	Gary A. Garrigues	Cleared	\$2,962.50	5805-010-80	Legal Services	\$2,962.50
56477	10/28/2019	Antoinette E Goetz	Cleared	\$510.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$120.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$130.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$130.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$130.00
56460		Drama Kids North Orange County	Outstanding	\$71.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$71.00
56486	10/28/2019	Michael Horowitz	Cleared	\$50.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$25.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$25.00
56487	10/28/2019	Institute for Excellence in	Cleared	\$1,654.65	4100-010-92	Approved Textbooks and Core Curricula Materials	\$162.42
		Writing			4100-010-92	Approved Textbooks and Core Curricula Materials	\$267.14
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$184.22
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$300.77
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$373.63
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$65.04
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$43.25
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$193.86
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$64.32
56507		MEL Science U.S. LLC	Outstanding	\$566.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$283.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$283.00
56508		Monart School of Art			4100-010-92	Approved Textbooks and Core Curricula Materials	\$75.00
56524	10/28/2019	Activities For Learning	Outstanding	\$764.54	4100-010-92	Approved Textbooks and Core Curricula Materials	\$21.75
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$82.23
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$330.28
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$330.28
56509		Montessori Outlet Inc.	Outstanding	\$69.22	4100-010-92	Approved Textbooks and Core Curricula Materials	\$69.22

56526	10/28/2019	Raphel Marketing	Cleared	\$858.30	4100-010-92	Approved Textbooks and Core	\$269.45
		Inc.				Curricula Materials	
				4100-010-92	Approved Textbooks and Core Curricula Materials	\$104.85	
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$134.70
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$89.90
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$144.65
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$114.75
56525	10/28/2019	Republic Indemnity Co Of America	Cleared	\$223.25	3603-010-84	Worker Compensation Insurance	\$223.25
56511	10/28/2019	Nature-Watch	Outstanding	\$32.06	4100-010-92	Approved Textbooks and Core Curricula Materials	\$32.06
56512	10/28/2019	Oxford Consulting Services Inc.	Cleared	\$115.00	5810-010-65	Educational Consultants	\$115.00
56513	10/28/2019	Oak Meadow Inc.	Cleared	\$747.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$747.00
56510 10/28/2019 Mathnasiur Glendora		Cleared	\$405.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$165.00	
				4100-010-92	Approved Textbooks and Core Curricula Materials	\$240.00	
56432 10/28/2019	/2019 Amy Morton Brain	Cleared	\$450.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$150.00	
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$75.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$75.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$150.00
56453	10/28/2019	California Oaks Vision Center of	Cleared	\$750.00	5810-010-65	Educational Consultants	\$500.00
		Optometry			5810-010-65	Educational Consultants	\$250.00
56556	10/28/2019	Weaving Earth, Inc.	Outstanding	\$3,182.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$448.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$375.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$252.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$300.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$252.00
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					4100-010-92	Approved Textbooks and Core Curricula Materials	\$375.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$300.00

					4100-010-92	Approved Textbooks and Core Curricula Materials	\$300.00					
					4100-010-92	Approved Textbooks and Core	\$280.00					
56467	7 10/28/2019 Elephango	Outstanding	\$897.00	4100-010-92	Curricula Materials  Approved Textbooks and Core	\$99.00						
				4100-010-92	Curricula Materials  Approved Textbooks and Core Curricula Materials	\$200.00						
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$99.00					
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					4100-010-92	Approved Textbooks and Core Curricula Materials	\$200.00					
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$200.00					
56472	10/28/2019	Fat Brain Holdings, LLC	Cleared		4100-010-92	Approved Textbooks and Core Curricula Materials	\$93.30					
56473			Cleared	\$1,025.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$45.00					
		Acrobatics			4100-010-92	Approved Textbooks and Core Curricula Materials	\$30.00					
				4100-010-92	Approved Textbooks and Core Curricula Materials	\$30.00						
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					4100-010-92	Approved Textbooks and Core Curricula Materials	\$45.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$30.00
56471	10/28/2019	Fluenz Inc.	Cleared	<u> </u>	4100-010-92	Approved Textbooks and Core Curricula Materials	\$187.00
56424	10/28/2019	Allstate Building & Office Maintenance, Inc.	Cleared	\$500.00	5500-010-84	Operation and Housekeeping Services	\$500.00
56450	10/28/2019	Creative Creatures & Co.	Cleared	\$1,295.00	4100-010-93	Approved Textbooks and Core Curricula Materials	\$1,250.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$45.00
56557	10/28/2019	Whole Community	Outstanding	\$3,078.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$192.00
		Education, Inc.			4100-010-92	Approved Textbooks and Core Curricula Materials	\$54.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$144.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$648.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$264.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$264.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$648.00
					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	\$288.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$192.00
56499	10/28/2019	Live Education Inc.	Outstanding	\$2,034.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$541.20
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$475.80
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$497.60
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$519.40
56425	10/28/2019	Academy of Science for Kids,	Outstanding	\$613.18	4100-010-92	Approved Textbooks and Core Curricula Materials	\$383.24
		LLC			4100-010-92	Approved Textbooks and Core Curricula Materials	\$229.94

56451	10/28/2019	Centerline Martial	Cleared	\$99.00	4100-010-92	Approved Textbooks and Core	\$99.00
		Arts Inc.				Curricula Materials	
56452	10/28/2019	CompuScholar, Inc.	Cleared	,	4100-010-92	Approved Textbooks and Core Curricula Materials	\$120.00
56501	10/28/2019	Brandy Lucky	Outstanding	\$360.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$60.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$60.00
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					4100-010-92	Approved Textbooks and Core Curricula Materials	\$60.00
56500	10/28/2019	Lake Arrowhead School of Dance	Cleared	\$65.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$65.00
56558	10/28/2019	Write On Webb	Cleared	\$106.25	4100-010-92	Approved Textbooks and Core Curricula Materials	\$106.25
56560	10/28/2019	Sparklestories, LLC	Outstanding	\$144.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$144.00
56559	10/28/2019		Cleared	\$156.88	4100-010-92	Approved Textbooks and Core Curricula Materials	\$156.88
56548	10/28/2019	Teachers	Cleared	\$111.77	4100-010-92	Approved Textbooks and Core Curricula Materials	\$57.48
		Synergy, LLC			4100-010-92	Approved Textbooks and Core	\$54.29
56549	10/28/2019	TalkBox.Mom	Cleared	\$772.20	4100-010-92	Curricula Materials  Approved Textbooks and Core	\$772.20
56550	10/28/2019	Thinkwell Corp	Outstanding	\$150.00	4100-010-92	Curricula Materials  Approved Textbooks and Core	\$150.00
56551	10/28/2019	TinkerSpace Inc.	Cleared	\$145.00	4100-010-92	Curricula Materials  Approved Textbooks and Core	\$85.00
					4100-010-92	Curricula Materials  Approved Textbooks and Core	\$60.00
56552	10/28/2019	Temecula Valley Therapy Services	Cleared	\$1,200.00	5807-010-65	Curricula Materials  Legal Settlements	\$1,200.00
56553	10/28/2019	TLP Education	Cleared	\$200.00	4100-010-92	Approved Textbooks and Core	\$200.00
56554	10/28/2019	Valverde School of Performing	Cleared	\$182.72	4100-010-92	Curricula Materials  Approved Textbooks and Core Curricula Materials	\$91.36
		Arts			4100-010-92	Approved Textbooks and Core	\$91.36
56555	10/28/2019	Village Music School	Outstanding	\$152.00	4100-010-92	Curricula Materials  Approved Textbooks and Core Curricula Materials	\$152.00
56547	10/28/2019	Timberdoodle.co	Cleared	\$2,793.67	4100-010-92	Approved Textbooks and Core Curricula Materials	\$1,143.14
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$213.75
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$31.80

					4100-010-92	Approved Textbooks and Core	\$90.44
					4100-010-92	Curricula Materials  Approved Textbooks and Core Curricula Materials	\$1,069.87
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$31.80
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$212.87
56449	10/28/2019	A Child's Dream	Outstanding	\$290.50	4100-010-92	Approved Textbooks and Core Curricula Materials	\$73.80
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$216.70
56466	10/28/2019	Brent Michael Cooper	Cleared		5810-010-65	Educational Consultants	\$1,500.00
56498	10/28/2019	Little Passports, Inc.	Cleared	\$1,929.87	4100-010-92	Approved Textbooks and Core Curricula Materials	\$234.25
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$234.25
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$256.53
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$208.15
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$235.86
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$110.34
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$137.01
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$352.18
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$161.30
56437	10/28/2019	Brave Writer LLC	Cleared	\$1,881.45	4100-010-92	Approved Textbooks and Core Curricula Materials	\$159.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$229.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$49.95
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					4100-010-92	Approved Textbooks and Core Curricula Materials	\$99.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$172.60
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$159.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$377.95
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$79.00
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					4100-010-92	Approved Textbooks and Core	\$178.00
56436	10/28/2019	Barnes & Noble,	Cleared	\$853.77	4100-010-92	Curricula Materials  Approved Textbooks and Core	\$43.69
		Inc.			4100-010-92	Curricula Materials  Approved Textbooks and Core Curricula Materials	\$21.44
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$39.40
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$84.61
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$15.42
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$56.71
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$77.75
				4100-010-92	Approved Textbooks and Core Curricula Materials	\$72.00	
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$174.41
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$16.25
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$48.76
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$35.37
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$40.27
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$77.14
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$50.55
56448	10/28/2019	Biological Supply	Cleared	\$217.79	4100-010-92	Approved Textbooks and Core Curricula Materials	\$55.44
		Company			4100-010-92	Approved Textbooks and Core Curricula Materials	\$162.35
56447	10/28/2019	The Critical Thinking Co.	Outstanding	\$650.72	4100-010-92	Approved Textbooks and Core Curricula Materials	\$298.98
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$351.74
56465	10/28/2019	Essentials in Writing	Outstanding	\$653.75	4100-010-92	Approved Textbooks and Core Curricula Materials	\$191.70
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$96.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$76.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$76.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$138.05
F6F64	10/21/2010	City of Male	Outstan !!	+05.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$76.00
56561		City of Walnut Creek 1/15/2019 7:42	Outstanding	\$85.00	5830-010-90	Field Trip Expenses	\$85.00

		Total Ch	eck Amount	\$1,120,238.12		Total GL Amount	\$1,070,354.85
56564	10/31/2019	Southern California Ballet	Outstanding	\$285.00	5830-010-90	Field Trip Expenses	\$285.00
56563	10/31/2019	Powerhouse Science Center	Outstanding	\$200.00	5830-010-90	Field Trip Expenses	\$200.00
56562	10/31/2019	Lyon Air Museum	Cleared	\$220.00	5830-010-90	Field Trip Expenses	\$220.00