

## **Check Register Detail**

## **Compass Charter Schools**

Check Register 11/1/2019 through

D	Danis						I a sai a a d Cl
Payment Number	Payment Date	Payee Name	Rec Status	Check Amount	Account	Account Description	Invoiced GL Amount
56565	11/1/2019	Charter School Management Corporation	Cleared	. ,	5873-010-84	Financial Services	\$30,000.00
56567	11/4/2019	All About Learning Press,	Cleared	\$287.77	4100-010-92	Approved Textbooks and Core Curricula Materials	\$50.80
		Inc.			4100-010-92	Approved Textbooks and Core Curricula Materials	\$101.65
			4100-010-92 Approved Textbooks and Core		\$135.32		
56578	5578 11/4/2019 Brave Writer LI	Brave Writer LLC	Cleared	\$557.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$229.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$99.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$229.00
56583	11/4/2019	California Charter Schools Conference	Cleared	\$2,100.00	5200-010-80	Travel and Conferences	\$2,100.00
56582	11/4/2019	Brenda K. Barnett	Cleared	\$100.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$100.00
56590	11/4/2019	Jenna D. Duvall	Cleared	\$149.20	5810-010-65	Educational Consultants	\$149.20
56595	11/4/2019	Educators Publishing Service - EPS	Cleared	\$139.92	4100-010-92	Approved Textbooks and Core Curricula Materials	\$139.92
56594	11/4/2019	Essentials in Writing	Cleared	\$414.55	4100-010-92	Approved Textbooks and Core Curricula Materials	\$197.95
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$95.85
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$120.75
56603	11/4/2019	Guitar Center Stores, Inc.	Cleared	, i	4100-010-92	Approved Textbooks and Core Curricula Materials	\$45.61
56606	11/4/2019	Highlights for Children	Cleared	\$227.18	4100-010-92	Approved Textbooks and Core Curricula Materials	\$135.39
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$30.49
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$61.30
56605		History Unboxed	Cleared		4100-010-92	Approved Textbooks and Core Curricula Materials	\$562.40
56608	11/4/2019	Ivy Kids LLC	Cleared	\$2,132.75	4100-010-92	Approved Textbooks and Core Curricula Materials	\$215.70
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$113.85
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$215.70

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					4100-010-92	Approved Textbooks and Core	\$113.85
					4100-010-92	Curricula Materials	¢112.0E
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$113.85
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$131.75
					4100-010-92		#21E 70
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$215.70
					4100-010-92	Approved Textbooks and Core	\$113.85
						Curricula Materials	,
					4100-010-92	Approved Textbooks and Core	\$215.70
					4100 010 02	Curricula Materials	+245 70
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$215.70
					4100-010-92	Approved Textbooks and Core	\$251.40
						Curricula Materials	7-5-110
					4100-010-92	Approved Textbooks and Core	\$215.70
						Curricula Materials	·
56612	11/4/2019		Cleared	\$662.18	4100-010-92	Approved Textbooks and Core	\$177.78
		Learning Materials			4100-010-92	Curricula Materials	±102.04
		Materials			4100-010-92	Approved Textbooks and Core Curricula Materials	\$193.04
					4100-010-92	Approved Textbooks and Core	\$276.20
					4100 010 32	Curricula Materials	\$270.20
					4100-010-92	Approved Textbooks and Core	\$15.16
						Curricula Materials	Ψ15.10
56619 11/4/	11/4/2019	McRuffy Press	Cleared	\$509.15	4100-010-92	Approved Textbooks and Core	\$286.80
50019	, , -	,				Curricula Materials	,
					4100-010-92	Approved Textbooks and Core	\$67.15
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$155.20
						Curricula Materials	
56620	11/4/2019	McRory Pediatric Services, Inc.	Cleared	\$975.00	5810-010-65	Educational Consultants	\$975.00
56617	11/4/2019	Moving Beyond	Cleared	\$1,731.99	4100-010-92	Approved Textbooks and Core	\$868.27
		the Page				Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$863.72
						Curricula Materials	
56626	11/4/2019	Oak Meadow Inc.	Cleared	\$670.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$115.00
					4100-010-92	Approved Textbooks and Core	\$555.00
						Curricula Materials	4
56632	11/4/2019	QUILL	Cleared	\$2,509.52	4100-010-92	Approved Textbooks and Core	\$126.99
		CORPORATION				Curricula Materials	·
					4100-010-92	Approved Textbooks and Core	\$58.40
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$88.11
					4100-010-92	Approved Textbooks and Core	\$147.84
					4100 010 32	Curricula Materials	\$147.04
					4100-010-92	Approved Textbooks and Core	\$42.91
						Curricula Materials	Ψπ2.91
					4100-010-92	Approved Textbooks and Core	\$49.40
	1	I	I	Ī	1	Curricula Materials	

				1	4100-010-92	Approved Textbooks and Core	\$119.81
					4100-010-92	Curricula Materials  Approved Textbooks and Core Curricula Materials	\$449.27
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$44.45
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$178.33
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$120.70
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$130.14
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$38.41
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$19.67
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$175.28
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$104.19
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$220.23
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$178.44
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$89.16
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$77.56
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$50.23
56629	11/4/2019	Pandia Press INC		·	4100-010-92	Approved Textbooks and Core Curricula Materials	\$60.89
56633		Royal Staffing Services	Cleared	·	5800-010-87	Professional/Consulting Services and Operating Expenditures	\$382.08
56627	11/4/2019	OTC Brands, Inc.			4100-010-92	Approved Textbooks and Core Curricula Materials	\$112.34
56624	11/4/2019	Nasco Modesto	Cleared	·	4100-010-92	Approved Textbooks and Core Curricula Materials	\$69.53
56622	11/4/2019	MEL Science U.S. LLC	Cleared	\$597.10	4100-010-92	Approved Textbooks and Core Curricula Materials	\$314.10
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$283.00
56613	11/4/2019	Pedia Learning	Cleared	\$501.32	4100-010-92	Approved Textbooks and Core Curricula Materials	\$399.09
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$102.23
56642	11/4/2019	Heather Nelson	Cleared	\$60.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$15.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$15.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$30.00
56644		Teaching Textbooks Inc. /16/2020 1:06:3	Cleared	\$251.40	4100-010-92	Approved Textbooks and Core Curricula Materials	\$67.08

					4100-010-92	Approved Textbooks and Core	\$43.08
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$43.08
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$43.08
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$55.08
			<u> </u>			Curricula Materials	
56652	11/4/2019	Vilda	Cleared	\$6,648.96	4100-010-92	Approved Textbooks and Core	\$354.50
					1100 010 00	Curricula Materials	1000 50
					4100-010-92	Approved Textbooks and Core	\$326.50
					4100 010 02	Curricula Materials	#210 F0
					4100-010-92	Approved Textbooks and Core	\$310.50
					4100-010-92	Curricula Materials	\$380.00
					4100-010-92	Approved Textbooks and Core	\$360.00
					4100-010-92	Curricula Materials	#202.2F
					4100-010-92	Approved Textbooks and Core	\$292.25
					4100-010-92	Curricula Materials	#2F0 00
					4100-010-92	Approved Textbooks and Core	\$250.00
				4100-010-92	Curricula Materials Approved Textbooks and Core	\$283.50	
					4100-010-92	Curricula Materials	\$263.50
					4100-010-92		\$233.75
				4100-010-92	Approved Textbooks and Core Curricula Materials	\$233.73	
				4100-010-92	Approved Textbooks and Core	\$326.50	
				4100 010 32	Curricula Materials	\$320.30	
					4100-010-92	Approved Textbooks and Core	\$352.00
					4100-010-92	Curricula Materials	\$332.00
					4100-010-92	Approved Textbooks and Core	\$306.50
					4100 010 32	Curricula Materials	φ300.30
					4100-010-92	Approved Textbooks and Core	\$289.85
					4100 010 32	Curricula Materials	\$209.03
					4100-010-92	Approved Textbooks and Core	\$309.54
					1100 010 32	Curricula Materials	Ψ303.34
					4100-010-92	Approved Textbooks and Core	\$82.81
						Curricula Materials	Ψ02.01
					4100-010-92	Approved Textbooks and Core	\$286.50
						Curricula Materials	Ψ200.00
					4100-010-92	Approved Textbooks and Core	\$326.50
						Curricula Materials	, , , , , ,
					4100-010-92	Approved Textbooks and Core	\$380.00
						Curricula Materials	,
					4100-010-92	Approved Textbooks and Core	\$269.12
						Curricula Materials	'
					4100-010-92	Approved Textbooks and Core	\$250.00
						Curricula Materials	,
					4100-010-92	Approved Textbooks and Core	\$345.00
						Curricula Materials	,
					4100-010-92	Approved Textbooks and Core	\$362.00
						Curricula Materials	,
					4100-010-92	Approved Textbooks and Core	\$331.64
						Curricula Materials	
56650	11/4/2019	Tricor Logistics,	Cleared	\$35.99	5900-010-80	Communications (Tele., Internet,	\$4.14
		/16/2020 1:06:			I	Copies, Postage, Messenger)	

					5900-040-80	Communications (Tele., Internet,	\$31.85
						Copies, Postage, Messenger)	
56653	11/4/2019	Vermilion Labs LLC	Cleared	\$648.41	4100-010-92	Approved Textbooks and Core Curricula Materials	\$263.28
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$323.28
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$61.85
56648	11/4/2019	TinkerSpace Inc.	Cleared	\$80.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$80.00
56641	11/4/2019	Lisa Sommers	Cleared	\$482.90	4100-010-92	Approved Textbooks and Core Curricula Materials	\$482.90
56639	11/4/2019	Specialized Therapy Services	Cleared	\$17.50	5810-010-65	Educational Consultants	\$17.50
56636	11/4/2019	Raphel Marketing Inc.	Cleared	\$134.70	4100-010-92	Approved Textbooks and Core Curricula Materials	\$134.70
56611	11/4/2019	Diana Karna	Cleared	\$530.86	4100-010-92	Approved Textbooks and Core Curricula Materials	\$144.78
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$193.04
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$193.04
56609	11/4/2019	Innovators Tribe	Cleared	\$99.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$99.00
56577	11/4/2019	Blackbird & Company	Cleared	\$101.83	4100-010-92	Approved Textbooks and Core Curricula Materials	\$101.83
56574	11/4/2019	A Brighter Child, Inc.	Cleared	\$555.37	4100-010-92	Approved Textbooks and Core Curricula Materials	\$108.16
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$85.06
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$48.03
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$99.53
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$214.59
56575	11/4/2019	APEX Movement NorCal	Cleared	\$178.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$59.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$119.00
56585	11/4/2019	CM School Supply	Cleared	\$64.35	4100-010-92	Approved Textbooks and Core Curricula Materials	\$64.35
56588	11/4/2019	Cultured Owl LLC	Cleared	\$1,150.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$275.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$275.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$150.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$150.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$150.00

					4100-010-92	Approved Textbooks and Core	\$150.00
						Curricula Materials	
56591	11/4/2019	Explorer Field	Cleared	\$915.00	4100-010-92	Approved Textbooks and Core	\$565.00
		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	
					4100-010-92	Approved Textbooks and Core	\$150.00
						Curricula Materials	
56599	11/4/2019	EdTech 101	Cleared	\$1,158.00	4100-010-92	Approved Textbooks and Core	\$386.00
	, ,			, ,		Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$386.00
						Curricula Materials	Ψ300.00
					4100-010-92	Approved Textbooks and Core	\$386.00
					1100 010 32	Curricula Materials	Ψ300.00
56600	11/4/2019	Fresh Education,	Cleared	φΕ <b>ΣΕ</b> 0.0	4100-010-92	Approved Textbooks and Core	\$225.00
30000	11/4/2019		Cleared	\$323.00	4100 010 32	• •	\$223.00
		Inc.			4100-010-92	Curricula Materials	#200 00
					4100-010-92	Approved Textbooks and Core	\$300.00
				111666		Curricula Materials	1511.00
56566	11/4/2019	Apple Inc	Cleared	\$4,466.05	4100-010-92	Approved Textbooks and Core	\$511.93
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$1,152.12
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$649.21
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$1,492.86
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$659.93
						Curricula Materials	,
56601	11/4/2019	Grow and Make	Cleared	\$526.79	4100-010-92	Approved Textbooks and Core	\$65.39
30001	11, 1, 2013	LLC	Cicarca	Ψ320173		Curricula Materials	φοσίσσ
					4100-010-92	Approved Textbooks and Core	\$144.75
					1100 010 32	Curricula Materials	Ψ144.73
					4100-010-92	Approved Textbooks and Core	\$145.85
					4100-010-92	· ·	\$143.63
					4100 010 02	Curricula Materials	+115.05
					4100-010-92	Approved Textbooks and Core	\$115.85
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$54.95
						Curricula Materials	
56598	11/4/2019	Enchanted	Cleared	\$125.00	4100-010-75	Approved Textbooks and Core	\$125.00
		Learning, LLC				Curricula Materials	
56597	11/4/2019	Elephango	Cleared	\$99.00	4100-010-92	Approved Textbooks and Core	\$99.00
						Curricula Materials	
56586	11/4/2019	Carolina	Cleared	\$122.24	4100-010-92	Approved Textbooks and Core	\$122.24
		Biological Supply				Curricula Materials	
		Company					
56587	11/4/2019	A Child's Dream	Cleared	\$318.01	4100-010-92	Approved Textbooks and Core	\$109.25
						Curricula Materials	'
					4100-010-92	Approved Textbooks and Core	\$208.76
						Curricula Materials	7200.70
56576	11/4/2019	BLICK Art	Cleared	¢681 63	4100-010-92	Approved Textbooks and Core	\$208.78
30370	11/7/2019	Materials	Cicai cu	\$001.03	1.200 010 72	Curricula Materials	φ200.70
	I	materials				Curricula Materiais	

					4100-010-92	Approved Textbooks and Core	\$129.26
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$113.73
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$69.10
					4100-010-92	Approved Textbooks and Core	\$79.48
					4100-010-92	Curricula Materials Approved Textbooks and Core	\$49.98
					4100-010-92	Curricula Materials Approved Textbooks and Core	\$31.30
						Curricula Materials	
56572	11/4/2019	Accomplish Math Learning Center	Cleared	\$160.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$160.00
56573	11/4/2019	ABC Crate, LLC	Cleared	\$281.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$281.00
56580	11/4/2019	B & H Foto &	Cleared	\$649.11	4100-010-92	Approved Textbooks and Core	\$649.11
56610	11/4/2019	Electronics	Cleared	ACC0.01	4100-010-92	Curricula Materials Approved Textbooks and Core	\$447.92
20010	11/4/2019	KiwiCo, Inc	Cleared	\$668.81		Curricula Materials	•
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$220.89
56635	11/4/2019	Activities For Learning	Cleared	\$330.28	4100-010-92	Approved Textbooks and Core Curricula Materials	\$230.45
		Learning			4100-010-92	Approved Textbooks and Core Curricula Materials	\$99.83
56638	11/4/2019	Supercharged	Outstanding	\$766.00	4100-010-92	Approved Textbooks and Core	\$285.00
		Science			4100-010-92	Curricula Materials Approved Textbooks and Core	\$148.00
						Curricula Materials	·
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$333.00
56640	11/4/2019	Stem Qwest, LLC	Cleared	\$120.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$120.00
56643	11/4/2019	Sebastopol Ballet	Cleared	\$55.00	4100-010-92	Approved Textbooks and Core	\$55.00
56649	11/4/2019	Tippi Toes West	Cleared	\$100.00	4100-010-92	Curricula Materials Approved Textbooks and Core	\$100.00
30013	11/ 1/2013	San Gabriel Valley	Cicarca	Ψ100.00		Curricula Materials	Ψ100.00
56654	11/4/2019	Wonder Crate	Cleared	\$152.82	4100-010-92	Approved Textbooks and Core Curricula Materials	\$152.82
56651	11/4/2019	Think Outside, LLC	Cleared	\$461.35	4100-010-92	Approved Textbooks and Core Curricula Materials	\$461.35
56646	11/4/2019	Teachers	Cleared	\$24.99	4100-010-92	Approved Textbooks and Core	\$24.99
56645	11/4/2019	Synergy, LLC Timberdoodle.co	Cleared	\$10,182.54	4100-010-92	Curricula Materials Approved Textbooks and Core	\$1,378.89
		m			4100-010-92	Curricula Materials Approved Textbooks and Core	\$89.00
						Curricula Materials	·
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$128.28
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$73.02

					4100-010-92	Approved Textbooks and Core	\$492.26
					4100-010-92	Curricula Materials Approved Textbooks and Core	\$764.97
					4100-010-92	Curricula Materials	\$764.97
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$783.31
					4100-010-92	Approved Textbooks and Core	\$755.70
					4100-010-92	Curricula Materials	#110.C0
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$119.60
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$112.96
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$896.52
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$1,119.85
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$1,012.72
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$142.60
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$187.47
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$2,125.39
56637	11/4/2019	Eden Learning Academy	Cleared	\$234.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$103.00
		,			4100-010-92	Approved Textbooks and Core Curricula Materials	\$88.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$43.00
56614	11/4/2019	Little Passports, Inc.	Cleared	\$368.73	4100-010-92	Approved Textbooks and Core Curricula Materials	\$259.15
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$109.58
56623	11/4/2019	Mad Dog Math	Cleared	\$179.99	4100-010-92	Approved Textbooks and Core Curricula Materials	\$179.99
56625	11/4/2019	Nature-Watch	Cleared	\$240.13	4100-010-92	Approved Textbooks and Core Curricula Materials	\$240.13
56628	11/4/2019	Outschool, Inc.	Cleared	\$195.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$25.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$140.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$10.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$20.00
56634	11/4/2019	Rainbow Resource Center	Cleared	\$16,324.63	4100-010-92	Approved Textbooks and Core Curricula Materials	\$188.15
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$253.37
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$34.11
		/16/2020 1:06:3			4100-010-92	Approved Textbooks and Core Curricula Materials	\$90.25

4100-010-92	Approved Textbooks and Core Curricula Materials	\$146.19
4100-010-92	Approved Textbooks and Core	\$104.71
4100 010 32	Curricula Materials	\$104.71
4100-010-92	Approved Textbooks and Core	\$86.54
.100 010 72	Curricula Materials	Ψ00.5
4100-010-92	Approved Textbooks and Core	\$120.29
	Curricula Materials	4
4100-010-92	Approved Textbooks and Core	\$778.37
	Curricula Materials	
4100-010-92	Approved Textbooks and Core	\$124.53
	Curricula Materials	•
4100-010-92	Approved Textbooks and Core	\$65.67
	Curricula Materials	
4100-010-92	Approved Textbooks and Core	\$89.69
	Curricula Materials	
4100-010-92	Approved Textbooks and Core	\$150.07
	Curricula Materials	
4100-010-92	Approved Textbooks and Core	\$218.96
	Curricula Materials	
4100-010-92	Approved Textbooks and Core	\$97.81
	Curricula Materials	
4100-010-92	Approved Textbooks and Core	\$162.91
	Curricula Materials	
4100-010-92	Approved Textbooks and Core	\$102.29
	Curricula Materials	
4100-010-92	Approved Textbooks and Core	\$988.93
	Curricula Materials	
4100-010-92	Approved Textbooks and Core	\$946.69
	Curricula Materials	
4100-010-92	Approved Textbooks and Core	\$119.95
	Curricula Materials	
4100-010-92	Approved Textbooks and Core	\$204.89
	Curricula Materials	
4100-010-92	Approved Textbooks and Core	\$84.82
	Curricula Materials	
4100-010-92	Approved Textbooks and Core	\$195.65
	Curricula Materials	
4100-010-92	Approved Textbooks and Core	\$66.32
	Curricula Materials	
4100-010-92	Approved Textbooks and Core	\$44.54
	Curricula Materials	
4100-010-92	Approved Textbooks and Core	\$219.59
	Curricula Materials	
4100-010-92	Approved Textbooks and Core	\$294.44
	Curricula Materials	
4100-010-92	Approved Textbooks and Core	\$145.35
	Curricula Materials	
4100-010-92	Approved Textbooks and Core	\$233.25
	Curricula Materials	
4100-010-92	Approved Textbooks and Core	\$883.32
	Curricula Materials	
4100-010-92	Approved Textbooks and Core	\$116.76
	Curricula Materials	

4100-010-92	Approved Textbooks and Core Curricula Materials	\$398.01
4100-010-92	Approved Textbooks and Core	\$65.34
4100-010-92	Curricula Materials	\$65.34
4100-010-92	Approved Textbooks and Core	\$199.00
.100 010 31	Curricula Materials	Ψ199.00
4100-010-92	Approved Textbooks and Core	\$187.22
	Curricula Materials	4-011
4100-010-92	Approved Textbooks and Core	\$304.94
	Curricula Materials	,
4100-010-92	Approved Textbooks and Core	\$420.82
	Curricula Materials	
4100-010-92	Approved Textbooks and Core	\$19.16
	Curricula Materials	
4100-010-92	Approved Textbooks and Core	\$36.83
	Curricula Materials	
4100-010-92	Approved Textbooks and Core	\$57.57
	Curricula Materials	
4100-010-92	Approved Textbooks and Core	\$55.04
	Curricula Materials	
4100-010-92	Approved Textbooks and Core	\$11.60
	Curricula Materials	
4100-010-92	Approved Textbooks and Core	\$258.42
	Curricula Materials	
4100-010-92	Approved Textbooks and Core	\$168.33
	Curricula Materials	
4100-010-92	Approved Textbooks and Core	\$163.79
	Curricula Materials	
4100-010-92	Approved Textbooks and Core	\$124.96
	Curricula Materials	
4100-010-92	Approved Textbooks and Core	\$40.14
	Curricula Materials	
4100-010-92	Approved Textbooks and Core	\$126.83
	Curricula Materials	
4100-010-92	Approved Textbooks and Core	\$197.91
	Curricula Materials	
4100-010-92	Approved Textbooks and Core	\$309.05
4100 010 02	Curricula Materials	+105.00
4100-010-92	Approved Textbooks and Core	\$105.38
4100 010 02	Curricula Materials	#24.20
4100-010-92	Approved Textbooks and Core	\$24.38
4100-010-92	Curricula Materials Approved Textbooks and Core	\$129.00
4100-010-92	Curricula Materials	\$129.00
4100-010-92	Approved Textbooks and Core	¢110.73
4100-010-92	Curricula Materials	\$110.72
4100-010-92	Approved Textbooks and Core	\$200.31
4100-010-92	Curricula Materials	\$200.31
4100-010-92	Approved Textbooks and Core	\$61.32
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4100 010 02	Approved Textbooks and Core	\$216.54
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4100-010-92	Curricula Materials	
4100-010-92	Curricula Materials Approved Textbooks and Core	\$79.41

					4100-010-92	Approved Textbooks and Core	\$1,015.75
					4100-010-92	Curricula Materials  Approved Textbooks and Core	\$1.015.75
					.100 010 32	Curricula Materials	Ψ1,013.73
					4100-010-92	Approved Textbooks and Core	\$471.44
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$24.13
					4100-010-92	Curricula Materials Approved Textbooks and Core	\$605.85
					4100-010-92	Curricula Materials	\$005.65
					4100-010-92	Approved Textbooks and Core	\$199.00
						Curricula Materials	Ψ255.00
					4100-010-92	Approved Textbooks and Core	\$170.32
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					4100-010-92	Approved Textbooks and Core	\$171.33
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$134.10
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$296.95
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					4100-010-92	Approved Textbooks and Core	\$569.31
					4100-010-92	Curricula Materials Approved Textbooks and Core	\$30.81
					4100-010-92	Curricula Materials	\$30.01
					4100-010-92	Approved Textbooks and Core	\$117.12
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					4100-010-92	Approved Textbooks and Core	\$119.19
						Curricula Materials	, , ,
					4100-010-92	Approved Textbooks and Core	\$63.16
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$223.25
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$41.58
					4100-010-92	Curricula Materials	#12.20
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$12.28
					4100-010-92	Approved Textbooks and Core	\$375.76
					.100 010 32	Curricula Materials	Ψ373.70
56631	11/4/2019	Matthew Power	Cleared	\$720.00	4100-010-92	Approved Textbooks and Core	\$180.00
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$180.00
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					4100-010-92	Approved Textbooks and Core	\$180.00
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56630	11/4/2019	Petra Poschmann	Cleared	\$134.00	4100-010-92	Approved Textbooks and Core	\$90.00
					4100-010-92	Curricula Materials	#44.00
	ĺ				4100-010-92	Approved Textbooks and Core Curricula Materials	\$44.00

56616	11/4/2019	Libraries of Hope,	Cleared	\$313.45	4100-010-92	Approved Textbooks and Core	\$125.55
		Inc.				Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$187.90
						Curricula Materials	
56618	11/4/2019	Demme Learning	Cleared	\$535.24	4100-010-92	Approved Textbooks and Core	\$159.55
	, ,					Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$188.11
						Curricula Materials	Ψ200121
					4100-010-92	Approved Textbooks and Core	\$187.58
					1100 010 32	Curricula Materials	\$107.50
56621	11/4/2019	American	Cleared	¢10.000.00	4100-010-92	Approved Textbooks and Core	\$300.00
0021 11/4/20	11/4/2019	Learning Centers	Cleared	\$10,800.00	4100 010 32	Curricula Materials	\$300.00
					4100-010-92	Approved Textbooks and Core	
					4100-010-92	· · ·	\$270.00
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56615	11/4/2019	Sarah Longhenry	Cleared	\$115.08	4100-010-92	Approved Textbooks and Core	\$115.08
55525	11/ 1/2015	(EDC)	0.00.00	Ψ220.00		Curricula Materials	4220.00
		(250)				Carriedia Fiaceriais	
56581	11/4/2019	Bridgeway	Cleared	\$608.00	4100-010-92	Approved Textbooks and Core	\$608.00
00001	11/ 1/2015	Academy	0.00.00	Ψ σ σ σ σ σ σ		Curricula Materials	4000.00
56602	11/4/2019	Generation	Cleared	\$240.00	4100-010-92	Approved Textbooks and Core	\$120.00
30002	11/ 1/2015	Genius, Inc	Cicarca	φ2 10.00		Curricula Materials	Ψ120.00
		Gerrius, Tric			4100-010-92	Approved Textbooks and Core	\$120.00
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56607	11/4/2010	Hamas O Madia	Classed	#17 DE0 00	4100-010-92		#1F0 00
36607	11/4/2019	Home & Media	Cleared	\$17,250.00	4100-010-92	Approved Textbooks and Core	\$150.00
		Products, LLC			4100-010-92	Curricula Materials	+150.00
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56604	11/4/2019	Homeschool Buyers Co-op	Cleared	\$574.88	4100-010-92	Approved Textbooks and Core Curricula Materials	\$114.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$174.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$154.25
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$132.63
56592	11/4/2019	Elemental Science Inc.	Cleared	'	4100-010-92	Approved Textbooks and Core Curricula Materials	\$85.99
56596	11/4/2019	Edgenuity Inc.	Cleared	·	4100-010-92	Approved Textbooks and Core Curricula Materials	\$570.00
56593	11/4/2019	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
56589	11/4/2019	Drivers Ed Direct, LLC		'	4100-010-92	Approved Textbooks and Core Curricula Materials	\$49.00
56584	11/4/2019	The Critical Thinking Co.	Cleared	·	4100-010-92	Approved Textbooks and Core Curricula Materials	\$156.11
56579	11/4/2019	BookShark LLC	Cleared	\$1,707.41	4100-010-92	Approved Textbooks and Core Curricula Materials	\$868.73
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$838.68
56571	11/4/2019	Adobe Inc.	Cleared	\$1,300.00	5877-010-94	IT Services	\$1,300.00
56568	11/4/2019	Art of Problem Solving (AoPS Inc)	Cleared	·	4100-010-92	Approved Textbooks and Core Curricula Materials	\$158.20
56570	11/4/2019	Anchor Counseling & Education	Cleared		5810-010-65	Educational Consultants	\$2,406.25
56569	11/4/2019	Analytical Grammar/Junior Analytical Grammar	Cleared		4100-010-92	Approved Textbooks and Core Curricula Materials	\$159.90
56655	11/5/2019	The Young Scientists Club	Cleared	·	4100-010-92	Approved Textbooks and Core Curricula Materials	\$239.88
56657	11/5/2019	Andrea Belcher	Cleared	\$2,483.56	9501-010	Accrued Salaries	\$2,483.56
56656	11/5/2019	Jacqueline Granda	Cleared	\$215.73	5200-010-65	Travel and Conferences	\$80.73
					5807-010-65	Legal Settlements	\$135.00
56658	11/6/2019	Riley's Farm	Cleared	· ·	5830-010-90	Field Trip Expenses	\$277.00
56659	11/6/2019	FRC	Cleared	\$300,00	5830-010-90	Field Trip Expenses	\$300.00

56661	11/6/2019	Los Angeles Zoo	Cleared	\$394.00	5830-010-90	Field Trip Expenses	\$394.00
56660	11/6/2019	Garner Holt Education Through Imagination, LLC	Cleared	\$980.00	5830-010-90	Field Trip Expenses	\$980.00
56662	11/6/2019	National Geographic Society	Cleared	\$120.00	5830-010-90	Field Trip Expenses	\$120.00
56663	11/7/2019	Danielle Valencia	Cleared	\$20.00	5901-010-91	Scholar Internet Reimbursement	\$20.00
56664	11/7/2019	Infinity Kids	Cleared	\$471.64	5810-010-65	Educational Consultants	\$471.64
56665	11/8/2019	Jacqueline Granda	Cleared	\$247.77	5200-010-65	Travel and Conferences	\$247.77
56666	11/8/2019	Sacramento Ballet	Cleared	\$770.00	5830-010-90	Field Trip Expenses	\$770.00
56718	11/12/2019	The LaunchPad Therapy for Kids	Cleared	\$135.00	5810-010-65	Educational Consultants	\$135.00
56720	11/12/2019	Moving Beyond the Page	Cleared	\$2,263.30	4100-010-92	Approved Textbooks and Core Curricula Materials	\$924.29
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$470.74
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$868.27
56716	11/12/2019	LittleBits Electronics, Inc.	Cleared	\$337.60	4100-010-92	Approved Textbooks and Core Curricula Materials	\$337.60
56684	11/12/2019	Blue Buoy Swim School	Cleared	\$280.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$140.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$140.00
56722	11/12/2019	My Learning Studio	Cleared	\$475.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$25.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$225.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$200.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$25.00
56746	11/12/2019	James Sanders	Outstanding	\$288.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$72.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$72.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$72.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$72.00
56747	11/12/2019	Smart Sprouts	Cleared	\$642.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$257.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$192.50
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$192.50

56748	11/12/2019	Leslie A	Cleared	\$1 123 25	4100-010-92	Approved Textbooks and Core	\$156.25
307 10	11/12/2013	Scatchard	Cicarca	Ψ1,123.23	.100 010 32	Curricula Materials	Ψ150.25
		Scatteriara			4100-010-92	Approved Textbooks and Core	\$200.00
					.100 010 32	Curricula Materials	Ψ200.00
					4100-010-92	Approved Textbooks and Core	\$117.00
						Curricula Materials	Ψ117.00
					4100-010-92	Approved Textbooks and Core	\$300.00
					.100 010 32	Curricula Materials	Ψ300.00
					4100-010-92	Approved Textbooks and Core	\$200.00
					.100 010 32	Curricula Materials	Ψ200.00
					4100-010-92	Approved Textbooks and Core	\$150.00
					.100 010 32	Curricula Materials	Ψ130.00
56702	11/12/2019	Exploration	Cleared	\$218.64	4100-010-92	Approved Textbooks and Core	\$218.64
30702	11/12/2013	Education	Cicarca	Ψ210.01	.100 010 32	Curricula Materials	Ψ210.01
56751	11/12/2019	Timberdoodle.co	Cleared	\$2,058,03	4100-010-92	Approved Textbooks and Core	\$2,058.03
30731	11/12/2013	m	Cicarca	Ψ2,030.03	1100 010 32	Curricula Materials	Ψ2,030.03
56753	11/12/2010	Lauren Vargas	Cleared	¢1 062 50	4100-010-92	Approved Textbooks and Core	\$62.50
30733	11/12/2013	Lauren vargas	Cicarca	Ψ1,002.30	.100 010 32	Curricula Materials	Ψ02.50
					4100-010-92	Approved Textbooks and Core	\$1,000.00
					1100 010 32	Curricula Materials	\$1,000.00
56754	11/12/2010	Victoria Gramm's	Cleared	\$450.00	4100-010-92	Approved Textbooks and Core	\$150.00
30734	11/12/2013	Music Studio	Cicarca	ψ+50.00	1100 010 32	Curricula Materials	Ψ130.00
		Masic Stadio			4100-010-92	Approved Textbooks and Core	\$150.00
					4100 010 32	Curricula Materials	\$130.00
					4100-010-92	Approved Textbooks and Core	\$150.00
					4100 010 32	Curricula Materials	\$130.00
56752	11/12/2010	TLP Education	Cleared	¢500.00	4100-010-92	Approved Textbooks and Core	\$500.00
30732	11/12/2019		Cleared	\$300.00	4100-010-92	Curricula Materials	\$300.00
56750	11/12/2019	LLC	Cleared	¢162.72	4100-010-92	Approved Textbooks and Core	\$163.72
30730	11/12/2019	Textbooks Inc.	Cleared	\$103.72	4100-010-92	Curricula Materials	\$103.72
56756	11/12/2010	Viva Learning	Classed	¢0 100 00	4100-010-92		#2E0 00
36/36	11/12/2019	_	Cleared	\$9,100.00	4100-010-92	Approved Textbooks and Core	\$350.00
		Community			4100-010-92	Curricula Materials Approved Textbooks and Core	\$350.00
					4100-010-92	· ·	\$350.00
					4100-010-92	Curricula Materials Approved Textbooks and Core	\$350.00
					4100-010-92		\$330.00
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					4100-010-92	* *	\$330.00
					4100-010-92	Curricula Materials	\$350.00
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					4100-010-92	Approved Textbooks and Core	\$350.00
					.100 010 32	Curricula Materials	Ψ330.00
					4100-010-92	Approved Textbooks and Core	\$350.00
					1100 010 32	Curricula Materials	\$550.00
					4100-010-92	Approved Textbooks and Core	\$350.00
					4100 010 32	Curricula Materials	\$330.00
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					4100 010 32	Curricula Materials	\$330.00
					4100-010-92	Approved Textbooks and Core	\$350.00
					4100-010-92	Curricula Materials	\$330.00
56723	11/12/2019	Vajitani	Cleared	¢00.00	4100-010-92	Approved Textbooks and Core	\$99.00
30723	11/12/2019	-	Cleared	\$99.00	4100-010-92	Curricula Materials	\$99.00
56704	11/12/2010	Education EdTech 101	Classed	¢396.00	4100-010-92		#30C 00
36704	11/12/2019	Ed rech 101	Cleared	\$380.00	4100-010-92	Approved Textbooks and Core	\$386.00
56705	11/12/2010	Christina	Classed	¢46.26	4100-010-92	Curricula Materials	¢46.26
36/03	11/12/2019		Cleared	\$46.36	4100-010-92	Approved Textbooks and Core	\$46.36
56708	11/12/2010	Echeverri	Classis	#144.C7	4100-010-92	Curricula Materials	#144 CZ
36708	11/12/2019	Home Science	Cleared	\$144.67	4100-010-92	Approved Textbooks and Core	\$144.67
F6700	11/12/2010	Tools	Classis	#1C2.07	4100-010-92	Curricula Materials	±0.4.0F
56709	11/12/2019	Homeschool	Cleared	\$163.87	4100-010-92	Approved Textbooks and Core	\$84.95
		Buyers Co-op			4100-010-92	Curricula Materials	#70.00
					4100-010-92	Approved Textbooks and Core	\$78.92
FC707	11/12/2010	Hogo and	Classed	#07F 00	5800-010-84	Curricula Materials	¢07F 00
56707	11/12/2019		Cleared	\$875.00	5800-010-84	Professional/Consulting Services	\$875.00
56759	11/12/2010	Associates, Inc. Zoom Video	Cleared	¢1 F00 00	5877-010-94	and Operating Expenditures	\$1,500.00
30/39	11/12/2019	Communications	Cleared	\$1,500.00	3677-010-94	IT Services	\$1,500.00
56757	11/12/2010	Inc. Christy White	Cleared	¢6.412.50	5806-010-84	Audit Services	\$6,412.50
30737	11/12/2019	Associates	Cleared	\$0,412.30	3000 010 04	Addit Services	\$0,412.50
56710	11/12/2010	History Unboxed	Cleared	¢596.07	4100-010-92	Approved Textbooks and Core	\$266.61
30710	11/12/2019	Thistory Oriboxed	Cleared	\$380.07	4100 010 32	Curricula Materials	\$200.01
					4100-010-92	Approved Textbooks and Core	\$319.46
					-100 010-92	Curricula Materials	<b>р</b> э19.40
56703	11/12/2010	Essentials in	Cleared	¢100 C0	4100-010-92	Approved Textbooks and Core	\$189.69
30/03	11/12/2019		Cleared	\$189.69	7100-010-92		\$189.69
		Writing				Curricula Materials	

56685	11/12/2019	Bon Voyage French School	Cleared	\$327.50	4100-010-92	Approved Textbooks and Core Curricula Materials	\$81.25
		LLC			4100-010-92	Approved Textbooks and Core Curricula Materials	\$82.50
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$81.25
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$82.50
56697		Discount School Supply	Cleared		4100-010-92	Approved Textbooks and Core Curricula Materials	\$342.19
56670	11/12/2019	Art of Problem Solving (AoPS Inc)	Cleared	\$100.19	4100-010-92	Approved Textbooks and Core Curricula Materials	\$100.19
56680	11/12/2019	Brave Writer LLC	Cleared	\$774.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$209.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$178.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$209.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$178.00
56699	11/12/2019	Deborah Coffee Jones	Cleared		4100-010-92	Approved Textbooks and Core Curricula Materials	\$68.75
56686	11/12/2019	B&B Wenneberg Inc.	Cleared	\$679.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$250.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$250.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$179.00
56679	11/12/2019	Barnes & Noble, Inc.	Cleared	\$3,378.53	4100-010-92	Approved Textbooks and Core Curricula Materials	\$46.16
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$51.43
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$60.86
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$61.59
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$22.27
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$66.87
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$53.08
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$57.44
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$37.70
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$26.59
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$30.83
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$6.85

4100-010-92	Approved Textbooks and Core	\$14.58
4100-010-92	Curricula Materials	+22.20
4100-010-92	Approved Textbooks and Core Curricula Materials	\$22.29
4100-010-92	Approved Textbooks and Core	\$19.71
4100 010 32	Curricula Materials	\$19./I
4100-010-92	Approved Textbooks and Core	\$59.04
1100 010 32	Curricula Materials	Ψ33.0-
4100-010-92	Approved Textbooks and Core	\$73.94
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4100-010-92	Approved Textbooks and Core	\$58.27
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4100-010-92	Approved Textbooks and Core	\$63.35
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4100-010-92	Approved Textbooks and Core	\$55.94
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4100-010-92	Approved Textbooks and Core	\$78.02
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4100-010-92	Approved Textbooks and Core	\$48.10
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4100-010-92	Approved Textbooks and Core	\$37.63
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4100-010-92	Approved Textbooks and Core	\$26.76
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4100-010-92	Approved Textbooks and Core	\$24.35
	Curricula Materials	
4100-010-92	Approved Textbooks and Core	\$43.62
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4100-010-92	Approved Textbooks and Core	\$71.13
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4100-010-92	Approved Textbooks and Core	\$38.54
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4100-010-92	Approved Textbooks and Core	\$25.05
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4100-010-92	Approved Textbooks and Core	\$58.26
	Curricula Materials	
4100-010-92	Approved Textbooks and Core	\$31.23
	Curricula Materials	
4100-010-92	Approved Textbooks and Core	\$41.16
	Curricula Materials	
4100-010-92	Approved Textbooks and Core	\$59.89
	Curricula Materials	
4100-010-92	Approved Textbooks and Core	\$73.68
	Curricula Materials	
4100-010-92	Approved Textbooks and Core	\$157.82
	Curricula Materials	
4100-010-92	Approved Textbooks and Core	\$70.27
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4100-010-92	Approved Textbooks and Core	\$21.41
4100 010 02	Curricula Materials	+6.00
4100-010-92	Approved Textbooks and Core Curricula Materials	\$6.00
4100-010-92		¢12.72
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4100-010-92	Approved Textbooks and Core	\$63.32
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4100-010-92	Approved Textbooks and Core	\$63.32
1100 010 32	Curricula Materials	\$03.32
4100-010-92	Approved Textbooks and Core	\$76.28
1100 010 32	Curricula Materials	\$70.20
4100-010-92	Approved Textbooks and Core	\$61.74
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4100-010-92	Approved Textbooks and Core	\$37.70
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4100-010-92	Approved Textbooks and Core	\$42.69
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4100-010-92	Approved Textbooks and Core	\$71.15
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4100-010-92	Approved Textbooks and Core	\$96.83
1100 010 32	Curricula Materials	\$90.00
4100-010-92	Approved Textbooks and Core	\$132.97
4100 010 32	Curricula Materials	\$132.97
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4100-010-92	Approved Textbooks and Core	\$37.75
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1100 010 32	Curricula Materials	\$20.20
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1100 010 32	Curricula Materials	\$39.03
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1100 010 32	Curricula Materials	\$33.15
4100-010-92	Approved Textbooks and Core	\$56.98
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4100-010-92	Approved Textbooks and Core	\$96.09
1100 010 72	Curricula Materials	φ50.05
	Curricula Plateriais	
4100-010-92		¢10 2/
4100-010-92	Approved Textbooks and Core	\$10.24
4100-010-92 4100-010-92		\$10.24 \$58.32

					4100-010-92	Approved Textbooks and Core	\$29.98
					4100-010-92	Curricula Materials  Approved Textbooks and Core Curricula Materials	\$26.28
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$26.28
56687	11/12/2019	Barbara Bird	Cleared	\$1,650.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$500.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$650.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$500.00
56688	11/12/2019	Susan M. Byrnes	Cleared	\$440.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$140.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$160.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$140.00
56671		Art Steps, Inc.	Cleared	·	4100-010-92	Approved Textbooks and Core Curricula Materials	\$110.00
56677	11/12/2019	Amy Morton Brain	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
56672	11/12/2019	Auditory Processing Ctr. of Pasadena	Cleared	\$700.00	5810-010-65	Educational Consultants	\$700.00
56690	11/12/2019	CM School Supply	Cleared	· ·	4100-010-92	Approved Textbooks and Core Curricula Materials	\$37.18
56691	11/12/2019	A Child's Dream	Cleared	\$659.75	4100-010-92	Approved Textbooks and Core Curricula Materials	\$120.02
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$236.84
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$302.89
56692	11/12/2019	Cynthia Dapello	Cleared	· ·	4100-010-92	Approved Textbooks and Core Curricula Materials	\$350.00
56693	11/12/2019	Claremont Community	Cleared	\$228.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$114.00
		School of Music			4100-010-92	Approved Textbooks and Core Curricula Materials	\$114.00
56694	11/12/2019	Cozy Grammar	Cleared	\$19.95	4100-010-92	Approved Textbooks and Core Curricula Materials	\$19.95
56696	11/12/2019	Jeanine C Cook	Cleared	\$150.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$50.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$50.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$50.00
56667	11/12/2019	Apple Inc	Cleared	\$1,107.52	4100-010-92	Approved Textbooks and Core Curricula Materials	\$553.76
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$553.76

56695	11/12/2019	Astrid Chauvin	Cleared	\$150.00	4100-010-92	Approved Textbooks and Core	\$150.00
56673	11/12/2019	APEX School of	Cleared	\$572.00	4100-010-92	Curricula Materials Approved Textbooks and Core	\$93.50
		Movement, San				Curricula Materials	
		Diego			4100-010-92	Approved Textbooks and Core	\$82.50
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$82.50
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$110.00
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$93.50
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$110.00
						Curricula Materials	
56689	11/12/2019	Senya Borrelli	Cleared	\$220.00	4100-010-92	Approved Textbooks and Core	\$110.00
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$110.00
						Curricula Materials	
56674	11/12/2019	A Brighter Child,	Cleared	\$1,566.55	4100-010-92	Approved Textbooks and Core	\$539.42
		Inc.				Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$303.06
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$122.21
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$350.91
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$250.95
						Curricula Materials	
56700	11/12/2019	Explorer Field	Cleared	\$1,468.00	4100-010-92	Approved Textbooks and Core	\$165.00
		Trips				Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$195.00
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$75.00
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$165.00
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$403.00
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$150.00
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$150.00
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$165.00
						Curricula Materials	
56698	11/12/2019	Desert Aquatics	Cleared	\$420.00	4100-010-92	Approved Textbooks and Core	\$160.00
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$160.00
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$100.00
						Curricula Materials	•
56711	11/12/2019	Home & Media	Cleared	\$6,180.00	4100-010-92	Approved Textbooks and Core	\$150.00
		Products, LLC		. ,		Curricula Materials	
		<b>l</b> '			4100-010-92	Approved Textbooks and Core	\$150.00

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1100 010 32	Curricula Materials	\$120.00
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56758		Laura Whittington	Cleared		4100-010-92	Approved Textbooks and Core Curricula Materials	\$40.00
56706	11/12/2019	Guitar Center Stores, Inc.	Cleared	·	4100-010-92	Approved Textbooks and Core Curricula Materials	\$198.01
56724	11/12/2019	American Learning Centers	Cleared	\$155,635.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$270.00
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4100-010-92	Approved Textbooks and Core	\$270.00
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.100 010 31	Curricula Materials	Ψ500.00
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	Curricula Materials	Ψ270.00
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56755	11/12/2019	Frank Velasquez	Cleared	\$576.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$120.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$120.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$48.00
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					4100-010-92	Approved Textbooks and Core Curricula Materials	\$48.00
56749	11/12/2019	Caryn Stapp	Cleared	\$200.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$60.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$66.67
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$73.33
56668	11/12/2019	All About Learning Press,	Cleared	\$311.81	4100-010-92	Approved Textbooks and Core Curricula Materials	\$28.60
		Inc.			4100-010-92	Approved Textbooks and Core Curricula Materials	\$283.21
56721	11/12/2019	Demme Learning	Cleared	\$158.74	4100-010-92	Approved Textbooks and Core Curricula Materials	\$97.38
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$61.36
56740	11/12/2019	Red Dragon Karate, Inc.	Cleared	·	4100-010-92	Approved Textbooks and Core Curricula Materials	\$159.00
56676	11/12/2019	Art + Soul Collective	Cleared	\$811.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$70.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$200.00
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					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	\$125.00
56713	11/12/2019	KiwiCo, Inc	Cleared	\$1,132.96	4100-010-92	Approved Textbooks and Core Curricula Materials	\$222.94
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$187.32
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$722.70
56712	11/12/2019	Kaiser Foundation Health Plan Inc	Cleared	\$3,017.75	3403-010-84	Health & Welfare Benefits	\$3,017.75
56714 1	11/12/2019		Cleared	\$1,167.39	4100-010-92	Approved Textbooks and Core Curricula Materials	\$54.81
		Materials			4100-010-92	Approved Textbooks and Core Curricula Materials	\$86.49
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$60.47
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$192.01
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$773.61
56669	11/12/2019	Academy of Science for Kids,	Cleared	\$745.51	4100-010-92	Approved Textbooks and Core Curricula Materials	\$36.39
		LLC			4100-010-92	Approved Textbooks and Core Curricula Materials	\$91.98
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$151.63
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$49.39
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$94.19
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$321.93
56683	11/12/2019	Barnabas Robotics Inc	Cleared	\$57.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$57.00
56715		Live Education Inc.	Cleared	'	4100-010-92	Approved Textbooks and Core Curricula Materials	\$494.30
56736		Kitchen Kid LLC	Cleared	\$1,008.50	4100-010-92	Approved Textbooks and Core Curricula Materials	\$144.54
					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	\$193.82
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$144.54

56717	11/12/2019	Lewis Music	Cleared	\$100.00	4100-010-92	Approved Textbooks and Core	\$100.00
FC727	11/12/2010	Academy	Classis	#FFC 0C	4100 010 02	Curricula Materials	#220.20
56737	11/12/2019	Activities For Learning	Cleared	\$556.06	4100-010-92	Approved Textbooks and Core Curricula Materials	\$330.28
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$225.78
56738	11/12/2019	Raphel Marketing	Cleared	\$129.70	4100-010-92	Approved Textbooks and Core	\$129.70
30730	11/12/2019	Inc.	Cicarca	Ψ123.70	.100 010 32	Curricula Materials	Ψ123.70
56719	11/12/2019	Lindsay Wildlife	Cleared	\$130.00	4100-010-92	Approved Textbooks and Core	\$78.00
30,13	11/12/2013	Experience	Cicai ca	Ψ130100		Curricula Materials	φ/0.00
		Experience			4100-010-92	Approved Textbooks and Core	\$52.00
						Curricula Materials	Ψ02.00
56742	11/12/2019	Scholastic Store	Cleared	\$100.16	4100-010-92	Approved Textbooks and Core	\$100.16
307 12	11/12/2013	Scholastic Store	Cicai ca	Ψ100110		Curricula Materials	Ψ100110
56743	11/12/2019	Supercharged	Cleared	\$430.00	4100-010-92	Approved Textbooks and Core	\$171.00
	11/11/1013	Science	0.00.00	Ψ.00.00		Curricula Materials	4272.00
		0 0.0.100			4100-010-92	Approved Textbooks and Core	\$111.00
						Curricula Materials	Ψ111100
					4100-010-92	Approved Textbooks and Core	\$148.00
						Curricula Materials	φ110100
56744	11/12/2019	Samara Rice	Cleared	\$248.00	4100-010-92	Approved Textbooks and Core	\$124.00
			0.00.00	Ψ= 10100		Curricula Materials	<b>412</b>
					4100-010-92	Approved Textbooks and Core	\$124.00
						Curricula Materials	41200
56745	11/12/2019	Sienna Ranch	Cleared	\$10,665,85	4100-010-92	Approved Textbooks and Core	\$445.00
	11/11/1013	Operations, LLC	0.00.00	410,000.00		Curricula Materials	4
		operations, 220			4100-010-92	Approved Textbooks and Core	\$376.00
						Curricula Materials	457 5155
					4100-010-92	Approved Textbooks and Core	\$607.00
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					4100-010-92	Approved Textbooks and Core	\$221.00
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					4100-010-92	Approved Textbooks and Core	\$303.45
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					4100-010-92	Approved Textbooks and Core	\$367.00
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					4100-010-92	Approved Textbooks and Core	\$357.00
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					4100-010-92	Approved Textbooks and Core	\$489.00
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					4100-010-92	Approved Textbooks and Core Curricula Materials	\$445.00
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					4100-010-92	Curricula Materials Approved Textbooks and Core	\$263.00
					4100-010-92	Curricula Materials Approved Textbooks and Core	\$357.00
56741	11/12/2019	Sparkletts	Cleared	\$42.99	4300-010-84	Curricula Materials  Materials and Supplies	\$42.99
			Cleared	'			·
56739	11/12/2019	Eden Learning Academy	Cleared	\$2,195.00		Approved Textbooks and Core Curricula Materials	\$310.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$310.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$310.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$300.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$280.00
					4100-010-92	Approved Textbooks and Core	\$375.00
					4100-010-92	Curricula Materials  Approved Textbooks and Core	\$310.00
56682	11/12/2019	Beautiful Feet	Cleared	\$455.49	4100-010-92	Curricula Materials  Approved Textbooks and Core	\$243.72
		Books			4100-010-92	Curricula Materials  Approved Textbooks and Core	\$211.77
56731	11/12/2019	Outschool, Inc.	Cleared	\$535.00	4100-010-92	Curricula Materials Approved Textbooks and Core	\$39.00
					4100-010-92	Curricula Materials Approved Textbooks and Core	\$100.00
					4100-010-92	Curricula Materials Approved Textbooks and Core	\$12.00
					4100-010-92	Curricula Materials Approved Textbooks and Core	\$345.00
					4100-010-92	Curricula Materials Approved Textbooks and Core	\$39.00
56732	11/12/2010	Penelope Pauley	Cleared	¢1 305 00	4100-010-92	Curricula Materials Approved Textbooks and Core	\$100.00
30/32	11/12/2019	reneiope radiey	Cleared	\$1,505.00		Curricula Materials	•
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					4100-010-92	Approved Textbooks and Core Curricula Materials	\$1,000.00
56726	11/12/2019	Murrieta Tennis Club	Cleared	\$140.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$140.00
56734	11/12/2019	QUILL CORPORATION	Cleared	\$877.62	4100-010-92	Approved Textbooks and Core Curricula Materials	\$108.74
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$125.18
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$150.26
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$78.16
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$81.45
56675					4100-010-92	Approved Textbooks and Core Curricula Materials	\$6.86
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$130.42
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$149.55
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$47.00
56675		Art & Soul Music Studios	Cleared	'	4100-010-92	Approved Textbooks and Core Curricula Materials	\$80.00
56678	11/12/2019	BLICK Art Materials	Cleared	\$382.64	4100-010-92	Approved Textbooks and Core Curricula Materials	\$72.09
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$53.28
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$78.17
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$137.26
F672F	11/12/2010	D. C. L.	Cl	+F 00F 02	4100-010-92	Approved Textbooks and Core Curricula Materials	\$41.84
56735	11/12/2019	Rainbow Resource Center	Cleared	, ,		Approved Textbooks and Core Curricula Materials	\$454.37
					4100-010-92 4100-010-92	Approved Textbooks and Core Curricula Materials	\$76.52
						Approved Textbooks and Core Curricula Materials	\$135.70
					4100-010-92 4100-010-92	Approved Textbooks and Core Curricula Materials	\$263.10
						Approved Textbooks and Core Curricula Materials	\$46.53
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$426.68
					4100-010-92 4100-010-92	Approved Textbooks and Core Curricula Materials	\$16.21
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$115.74
	Renort run at 1	/16/2020 1:06:3	3 PM		4100-010-92	Approved Textbooks and Core Curricula Materials	\$153.63

					4100-010-92	Approved Textbooks and Core	\$346.90
					4100-010-92	Curricula Materials Approved Textbooks and Core	\$114.28
					4100-010-92	Curricula Materials  Approved Textbooks and Core Curricula Materials	\$341.02
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$182.78
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$398.73
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$562.45
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$21.04
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$258.98
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$831.60
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$80.79
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$92.09
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$265.12
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$83.94
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$273.66
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$264.07
56733	11/12/2019	Portal Languages Fullerton LLC	Cleared	\$240.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$120.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$120.00
56728	11/12/2019	Marin County Office of	Cleared	\$2,635.00	5800-040-31	Professional/Consulting Services and Operating Expenditures	\$1,317.50
		Education			5800-020-31	Professional/Consulting Services and Operating Expenditures	\$1,317.50
56729	11/12/2019	Noonan Family Swim School Inc	Outstanding	\$369.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$82.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$82.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$41.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$82.00
F6700	444222			1500	4100-010-92	Approved Textbooks and Core Curricula Materials	\$82.00
56730		Nature-Watch	Cleared	·	4100-010-92	Approved Textbooks and Core Curricula Materials	\$569.98
56725		Mystery Science Inc.	Cleared	•	4100-010-92	Approved Textbooks and Core Curricula Materials	\$69.00
56727		Laurie Meinhold <del>/16/2020 1:06:3</del>	Cleared	\$235.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$235.00

11/12/2019	EMH Sports USA	Cleared	\$405.00	4100-010-92	Approved Textbooks and Core	\$35.00
, ,	·		·		• •	•
				4100-010-92		\$32.00
					• •	7
				4100-010-92		\$35.00
					1	φ33.00
				4100-010-92		\$32.00
					• •	Ψ02.00
				4100-010-92		\$35.00
					· ·	φ33100
				4100-010-92		\$32.00
'					• •	Ψ32100
				4100-010-92		\$32.00
				1100 010 32	1	432.00
				4100-010-92		\$32.00
				4100 010 32		\$32.00
				4100-010-02		\$35.00
				4100-010-92	1	\$35.00
				4100 010 02		#30.00
				4100-010-92	1	\$38.00
				44.00.04.0.00		+05.00
				4100-010-92	• •	\$35.00
				4100-010-92	• •	\$32.00
11/12/2019	BookShark LLC	Cleared	\$2,657.01	4100-010-92	• •	\$132.43
'						
				4100-010-92	Approved Textbooks and Core	\$53.61
					Curricula Materials	
				4100-010-92	Approved Textbooks and Core	\$822.61
'					Curricula Materials	
				4100-010-92	Approved Textbooks and Core	\$531.96
					Curricula Materials	
				4100-010-92	Approved Textbooks and Core	\$255.18
					Curricula Materials	
				4100-010-92	Approved Textbooks and Core	\$861.22
'					Curricula Materials	
11/13/2019	Natalie Shohdy	Cleared	\$198.00	4100-010-92	Approved Textbooks and Core	\$99.00
, ,	·		·		Curricula Materials	
				4100-010-92		\$99.00
					1	,
11/14/2019	Strongmind, Inc.	Cleared	\$405,800.00	4410-010-91	Software and Software Licensing	\$1,100.00
				4410-010-91	Software and Software Licensing	\$450.00
				4410-010-91		\$404,250.00
						<b>4 30 3/2000</b>
11/14/2019		Cleared	\$7,261.80	5805-010-65	Legal Services	\$7,261.80
	Young, Minney &					
	Corr					
11/15/2019	•	Cleared	\$625.00	5815-010-94	Advertising/Recruiting	\$625.00
	Resource					
	Foundation Of					
44.45.00:0	San Diego	Cl	11 000 00	0501.010	10.1.	+1 000 00
11/15/2019		Cleared	\$1,938.39	9501-010	Accrued Salaries	\$1,938.39
	INICOIE					
	11/12/2019 11/13/2019 11/14/2019 11/15/2019	11/14/2019 Law Office of Young, Minney & Corr 11/15/2019 Special Needs Resource Foundation Of	Inc  Inc  Inc  Inc  Inc  Inc  Inc  Inc	11/12/2019   BookShark LLC   Cleared   \$2,657.01     11/13/2019   Natalie Shohdy   Cleared   \$198.00     11/14/2019   Strongmind, Inc.   Cleared   \$405,800.00     11/14/2019   Law Office of Young, Minney & Corr   Cleared   \$7,261.80     11/15/2019   Special Needs   Resource   Foundation Of   San Dieon   11/15/2019   Michelle Tubbs   Cleared   \$1,938.39     11/15/2019   Michelle Tubbs   Cleared   \$1,938.39	Inc    Inc	Inc

56816	11/20/2019 Rainbow	Cleared	\$10,397.23 4100-010-92	Approved Textbooks and Core	\$108.70
	Resource Cente	<sup>r</sup>		Curricula Materials	
			4100-010-92	Approved Textbooks and Core Curricula Materials	\$381.37
			4100-010-92	Approved Textbooks and Core Curricula Materials	\$153.57
			4100-010-92	Approved Textbooks and Core Curricula Materials	\$644.57
			4100-010-92	Approved Textbooks and Core Curricula Materials	\$38.88
			4100-010-92	Approved Textbooks and Core Curricula Materials	\$362.40
			4100-010-92	Approved Textbooks and Core Curricula Materials	\$455.18
			4100-010-92	Approved Textbooks and Core Curricula Materials	\$329.10
			4100-010-92	Approved Textbooks and Core Curricula Materials	\$120.29
			4100-010-92	Approved Textbooks and Core Curricula Materials	\$59.90
			4100-010-92	Approved Textbooks and Core Curricula Materials	\$163.63
			4100-010-92	Approved Textbooks and Core Curricula Materials	\$143.99
			4100-010-92	Approved Textbooks and Core	\$120.51
			4100-010-92	Curricula Materials  Approved Textbooks and Core	\$60.96
			4100-010-92	Curricula Materials  Approved Textbooks and Core	\$241.91
			4100-010-92	Curricula Materials  Approved Textbooks and Core	\$165.42
			4100-010-92	Curricula Materials  Approved Textbooks and Core	\$136.35
			4100-010-92	Curricula Materials  Approved Textbooks and Core	\$43.25
			4100-010-92	Curricula Materials  Approved Textbooks and Core	\$234.58
			4100-010-92	Curricula Materials  Approved Textbooks and Core	\$145.99
			4100-010-92	Curricula Materials  Approved Textbooks and Core	\$336.28
			4100-010-92	Curricula Materials  Approved Textbooks and Core	\$38.88
			4100-010-92	Curricula Materials  Approved Textbooks and Core	\$45.01
			4100-010-92	Curricula Materials  Approved Textbooks and Core	\$145.10
			4100-010-92	Curricula Materials  Approved Textbooks and Core	\$276.16
			4100-010-92	Curricula Materials  Approved Textbooks and Core	\$653.88
			4100-010-92	Curricula Materials  Approved Textbooks and Core Curricula Materials	\$25.17

					4100-010-92	Approved Textbooks and Core Curricula Materials	\$338.41
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$534.63
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$208.65
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$186.95
			4	4100-010-92	Approved Textbooks and Core Curricula Materials	\$103.15	
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$269.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$472.14
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$129.94
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$106.69
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$147.20
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$46.72
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$39.46
				4100-010-92	Approved Textbooks and Core Curricula Materials	\$141.47	
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$138.37
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$115.10
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$116.05
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$84.55
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$104.78
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$609.42
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$512.16
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$103.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$258.36
56782	11/20/2019	The Critical Thinking Co.	Cleared	\$316.90	4100-010-92	Approved Textbooks and Core Curricula Materials	\$164.74
F6704	11/20/20:3	10.10.11.6		172.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$152.16
56794	11/20/2019	Highlights for Children	Cleared	\$/3.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$30.49
F670F	11/20/2010	Total control of the	Classis	1251.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$42.51
56795		Interactive Media Publishing /16/2020 1:06:3		\$251.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$251.00

56796	11/20/2019	Ivy Kids LLC	Cleared	\$772.95	4100-010-92	Approved Textbooks and Core	\$113.85
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$215.70
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$113.85
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$215.70
						Curricula Materials	•
					4100-010-92	Approved Textbooks and Core	\$113.85
						Curricula Materials	·
56783	11/20/2019	A Child's Dream	Cleared	\$350.85	4100-010-92	Approved Textbooks and Core	\$185.80
						Curricula Materials	·
					4100-010-92	Approved Textbooks and Core	\$165.05
						Curricula Materials	'
56771	11/20/2019	A Brighter Child,	Cleared	\$108.07	4100-010-92	Approved Textbooks and Core	\$60.20
		Inc.		7-22.2.		Curricula Materials	7
					4100-010-92	Approved Textbooks and Core	\$47.87
						Curricula Materials	ψ17.07
56784	11/20/2019	Coneio	Cleared	\$100.00	4100-010-92	Approved Textbooks and Core	\$25.00
30704	11/20/2019	Recreation &	Cleared	\$100.00	1100 010 32	Curricula Materials	\$25.00
		Park District			4100-010-92	Approved Textbooks and Core	\$25.00
		raik District			4100-010-92	Curricula Materials	\$23.00
					4100-010-92		#2F 00
					4100-010-92	Approved Textbooks and Core	\$25.00
					4100-010-92	Curricula Materials	+25.00
					4100-010-92	Approved Textbooks and Core	\$25.00
		- 6		1000.00		Curricula Materials	1000.00
56797	11/20/2019	Infinity Kids	Cleared	\$800.00	5810-010-65	Educational Consultants	\$800.00
56802	11/20/2019	Little Passports,	Cleared	\$941 77	4100-010-92	Approved Textbooks and Core	\$451.15
55552	11/20/2019	Inc.	0.00.00	Ψ3.2		Curricula Materials	Ψ 102120
		THE.			4100-010-92	Approved Textbooks and Core	\$123.08
						Curricula Materials	Ψ125.00
					4100-010-92	Approved Textbooks and Core	\$367.54
					4100 010 32	Curricula Materials	\$307.JT
56803	11/20/2010	Luther Burbank	Cleared	¢207.00	5830-010-90	Field Trip Expenses	\$207.00
30003	11/20/2019	Center for the	Cleared	\$207.00	3030-010-90	Field Trip Expenses	\$207.00
56804	11/20/2010	Arts Demme Learning	Claared	¢120.0E	4100-010-92	Approved Textbooks and Core	\$130.85
30004	11/20/2019	Dennine Learning	Cleared	\$150.05	4100 010 32	Curricula Materials	\$150.05
56805	11/20/2010	MobyMax, LLC	Cleared	#202.00	4100-010-92	Approved Textbooks and Core	¢202.00
30003	11/20/2019	MODYMAX, LLC	Cleared	\$202.00	4100-010-92	···	\$202.00
FCOOC	11/20/2010	MEL Caiana II C	Classis	±0.42.20	4100 010 02	Curricula Materials	#214.10
56806		MEL Science U.S.	Cleared	\$942.30	4100-010-92	Approved Textbooks and Core	\$314.10
		LLC			44.00.04.0.00	Curricula Materials	10111
					4100-010-92	Approved Textbooks and Core	\$314.10
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$314.10
					4400 0:0 05	Curricula Materials	
56766	11/20/2019	Arbor Learning	Cleared	\$1,585.00	4100-010-92	Approved Textbooks and Core	\$295.00
		Community				Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$140.00
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$290.00
	ī	I		I		Curricula Materials	

					4100-010-92	Approved Textbooks and Core	\$365.00
					4100-010-92	Curricula Materials Approved Textbooks and Core	\$95.00
					.100 010 32	Curricula Materials	Ψ33.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$190.00
					4100-010-92	Approved Textbooks and Core	\$140.00
						Curricula Materials	φ110100
					4100-010-92	Approved Textbooks and Core	\$70.00
						Curricula Materials	4.0.00
56799	11/20/2019	KiwiCo, Inc	Cleared	\$1,842.21	4100-010-92	Approved Textbooks and Core	\$119.90
	, ,	,		. ,		Curricula Materials	,
					4100-010-92	Approved Textbooks and Core	\$118.53
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$192.72
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$119.90
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$120.45
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$118.53
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$174.35
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$220.89
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$118.53
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$86.39
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$452.02
						Curricula Materials	
56772	11/20/2019	Aquarium of the Pacific	Cleared	\$777.00	5830-010-90	Field Trip Expenses	\$777.00
56778	11/20/2019	BYU Independent	Cleared	\$3,724.00	4100-010-92	Approved Textbooks and Core	\$692.00
		Study Courses				Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$160.00
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$160.00
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$1,210.00
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$180.00
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$352.00
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$810.00
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$160.00
					ļ	Curricula Materials	
56786	11/20/2019	Discount School	Cleared	\$732.16	4100-010-92	Approved Textbooks and Core	\$353.75
		Supply				Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$178.48
		/ /16/2020 1:06::	J <sub>2 DM</sub>			Curricula Materials	

					4100-010-92	Approved Textbooks and Core Curricula Materials	\$199.93
56777	11/20/2019	Beautiful Feet Books	Cleared	\$39.36	4100-010-92	Approved Textbooks and Core Curricula Materials	\$39.36
56773	11/20/2019		Cleared	\$86.87	4100-010-92	Approved Textbooks and Core Curricula Materials	\$53.92
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$32.95
56787	11/20/2019	Fat Brain Holdings, LLC	Cleared	\$354.93	4100-010-92	Approved Textbooks and Core Curricula Materials	\$112.62
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$80.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$162.31
56767	11/20/2019	Academy of Science for Kids,	Cleared	\$217.52	4100-010-92	Approved Textbooks and Core Curricula Materials	\$217.52
56774		Barnes & Noble, Inc.	Cleared	\$2,124.68	4100-010-92	Approved Textbooks and Core Curricula Materials	\$140.44
				4100-010-92	Approved Textbooks and Core Curricula Materials	\$88.32	
			ļ	4100-010-92	Approved Textbooks and Core Curricula Materials	\$44.57	
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$17.13
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$27.38
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$12.30
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$17.15
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$68.59
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$53.18
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$53.97
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$89.98
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$41.89
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$38.89
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$60.82
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$40.21
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$6.84
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$100.42
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$80.58

					4100-010-92	Approved Textbooks and Core	\$27.42
					4100-010-92	Curricula Materials  Approved Textbooks and Core Curricula Materials	\$85.70
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$36.84
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$77.22
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$70.66
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$66.61
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$64.20
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$42.81
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$73.75
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$27.43
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$45.52
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$43.64
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$19.72
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$49.73
				4100-010-92	Approved Textbooks and Core Curricula Materials	\$60.84	
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$29.96
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$71.95
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$63.42
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$23.07
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$28.13
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$50.72
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$37.27
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$28.29
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$17.12
56801	11/20/2019	Learning	Cleared	\$3,424.20	4100-010-92	Approved Textbooks and Core Curricula Materials	\$478.51
		Materials			4100-010-92	Approved Textbooks and Core Curricula Materials	\$46.12
-		/16/2020 1:06	. 32 DM		4100-010-92	Approved Textbooks and Core Curricula Materials	\$233.16

Ī		I	l I		4100-010-92	Approved Textbooks and Core	\$60.97
					4100-010-92	* *	\$00.97
					4100-010-92	Curricula Materials	#222.2F
					4100-010-92	Approved Textbooks and Core	\$222.25
					4100-010-92	Curricula Materials	±477.07
					4100-010-92	Approved Textbooks and Core	\$477.07
					4100-010-92	Curricula Materials	±101.24
					4100-010-92	Approved Textbooks and Core	\$191.24
					1100 010 00	Curricula Materials	1.00.00
					4100-010-92	Approved Textbooks and Core	\$164.80
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$915.69
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$334.93
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$89.05
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$181.83
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$28.58
						Curricula Materials	
56788	11/20/2019	Alisha	Cleared	\$228.00	4100-010-92	Approved Textbooks and Core	\$228.00
		Gratehouse				Curricula Materials	
56789	11/20/2019	Guitar Center	Cleared	\$1,397.21	4100-010-92	Approved Textbooks and Core	\$67.86
	, ,	Stores, Inc.		, ,		Curricula Materials	
		<b>'</b>			4100-010-92	Approved Textbooks and Core	\$124.47
						Curricula Materials	¥···
					4100-010-92	Approved Textbooks and Core	\$111.91
						Curricula Materials	4
					4100-010-92	Approved Textbooks and Core	\$402.76
						Curricula Materials	ψ102170
					4100-010-92	Approved Textbooks and Core	\$67.86
					1100 010 32	Curricula Materials	φ07.00
					4100-010-92	Approved Textbooks and Core	\$365.63
					4100 010 32	Curricula Materials	φ303.03
					4100-010-92	Approved Textbooks and Core	\$256.72
					4100 010 32	* *	\$230.72
56768	11/20/2010	Aroma Dough	Cleared	#12.00	4100-010-92	Curricula Materials Approved Textbooks and Core	¢22.00
30/00	11/20/2019	_	Cleared	\$23.09	4100-010-92	Curricula Materials	\$23.89
FC7CF	11/20/2019	Inc.	Classed	#221 CO	4100-010-92		#10C 0C
56765	11/20/2019		Cleared	\$331.60	4100-010-92	Approved Textbooks and Core	\$196.86
		Learning Press,			4100-010-92	Curricula Materials	4124.74
		Inc.			4100-010-92	Approved Textbooks and Core	\$134.74
E.C.O.O.	11 (20 (2010	10.1 7 10.1 6		+1 010 00	5010 010 65	Curricula Materials	+4 - 4 - 4 - 4 - 4
56800	11/20/2019	Kids Institute for	Cleared	\$1,040.00	5810-010-65	Educational Consultants	\$1,040.00
		Development and					
		Advancement					
		LLC					
56785	11/20/2019	Emily Cook	Cleared	\$79.90	4100-010-92	Approved Textbooks and Core	\$39.95
20,00	11,20,2013		5.541.54	Ψ, 5.50		Curricula Materials	Ψ33.33
					4100-010-92	Approved Textbooks and Core	\$39.95
					1.200 010 02	Curricula Materials	φυ9.90
56798	11/20/2010	JacKris Publishing	Outstanding	¢1//0 22	4100-010-92	Approved Textbooks and Core	\$77.00
30730	11/20/2019		Outstanding	\$14U.ZZ	.100 010 52	Curricula Materials	φ//.UU
		LLC	]			Curricula Materials	

					4100-010-92	Approved Textbooks and Core	\$63.22
56776	11/20/2019	BookShark LLC	Cleared	\$2,277.97	4100-010-92	Curricula Materials Approved Textbooks and Core	\$868.73
					4100-010-92	Curricula Materials  Approved Textbooks and Core Curricula Materials	\$196.24
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$867.65
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$345.35
56819	11/20/2019	Singapore Math Inc.	Cleared	\$79.40	4100-010-92	Approved Textbooks and Core Curricula Materials	\$79.40
56820	11/20/2019	Scientifics Direct	Cleared	\$298.85	4100-010-92	Approved Textbooks and Core Curricula Materials	\$43.95
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$254.90
56821	11/20/2019	Lisa Sommers	Cleared	\$1,323.86	4100-010-92	Approved Textbooks and Core Curricula Materials	\$160.97
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$321.93
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$840.96
56792	11/20/2019	Galaxy Kids LLC	Cleared	\$240.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$120.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$120.00
56813	11/20/2019	Pandia Press INC	Cleared	\$53.95	4100-010-92	Approved Textbooks and Core Curricula Materials	\$53.95
56822	11/20/2019	Teachers Synergy, LLC	Cleared	·	4100-010-92	Approved Textbooks and Core Curricula Materials	\$58.96
56823	11/20/2019	Wonder Crate	Cleared	\$152.81	4100-010-92	Approved Textbooks and Core Curricula Materials	\$152.81
56824	11/20/2019	Harvard Business School	Cleared		5200-010-80	Travel and Conferences	\$3,990.00
56826	11/20/2019		Cleared	\$5,933.40	3603-010-84	Worker Compensation Insurance	\$5,933.40
56825	11/20/2019	Royal Staffing Services	Cleared		5800-010-87	Professional/Consulting Services and Operating Expenditures	\$764.16
56780	11/20/2019		Cleared	\$706.68	4100-010-92	Approved Textbooks and Core Curricula Materials	\$706.68
56815	11/20/2019	Royal Staffing Services	Cleared	\$2,891.39	5800-010-87	Professional/Consulting Services and Operating Expenditures	\$573.12
					5800-010-87	Professional/Consulting Services and Operating Expenditures	\$620.88
					5800-010-87	Professional/Consulting Services and Operating Expenditures	\$945.17
					5800-010-87	Professional/Consulting Services and Operating Expenditures	\$752.22
56793	11/20/2019	Homeschool Buyers Co-op	Cleared	\$382.80	4100-010-92	Approved Textbooks and Core Curricula Materials	\$74.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$124.25

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56827		Inspirations, LLC Trinity Cristo Rey	Cleared	\$3,500.00	5600-010-93	Curricula Materials Space Rental/Leases Expense	\$3,500.0
56769	11/20/2019		Cleared	\$244.98	4100-010-92	Curricula Materials Approved Textbooks and Core	\$244.9
30//3	11/20/2019	ipiave writer LLC	Cleareu	\$390.00	4100-010-92	Curricula Materials Approved Textbooks and Core	\$199.0
56775	11/20/2010	Brave Writer LLC	Cleared		4100-010-92 4100-010-92	Approved Textbooks and Core Curricula Materials Approved Textbooks and Core	\$50.0 \$199.0
56808	11/20/2019	Moken Enterprises Inc.	Cleared	•	4100-010-92	Approved Textbooks and Core Curricula Materials	\$50.0
56807		Jennifer Murphy	Cleared		4100-010-92	Approved Textbooks and Core Curricula Materials	\$97.5
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$155.0
					4100-010-92	Curricula Materials  Approved Textbooks and Core Curricula Materials	\$155.0
		Inc			4100-010-92	Curricula Materials  Approved Textbooks and Core	\$155.0
56810	11/20/2019	Art Music To My Ears	Outstanding	\$620.00	4100-010-92	Curricula Materials  Approved Textbooks and Core	\$155.0
56809	11/20/2019	Monart School of	Cleared	\$75.00	4100-010-92	Curricula Materials Approved Textbooks and Core	\$75.0
56770	11/20/2019	ABC Crate, LLC	Cleared	\$184.46	4100-010-92	Approved Textbooks and Core	\$184.4
56818	11/20/2019	School Specialty	Cleared	\$21.84	4100-010-92	Approved Textbooks and Core Curricula Materials	\$21.8
56811	11/20/2019	Nasco Modesto	Cleared	\$352.62	4100-010-92	Approved Textbooks and Core Curricula Materials	\$352.6
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$277.8
56817	11/20/2019	Kitchen Kid LLC	Cleared	\$540.60	4100-010-92	Approved Textbooks and Core Curricula Materials	\$262.8
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$295.0
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$760.00
56812	11/20/2019	Oak Meadow Inc.	Cleared	\$1,213.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$158.00
56791	11/20/2019	Grace M. Edwards	Cleared	\$148.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$148.0
56790			Cleared		4100-010-92	Approved Textbooks and Core Curricula Materials	\$273.5
56779		Big Life Journal (Eidens, Inc.)	Cleared		4100-010-92	Approved Textbooks and Core Curricula Materials	\$59.8
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$51.0
56814	11/20/2019	QUILL CORPORATION	Cleared	\$219.61	4100-010-92	Approved Textbooks and Core Curricula Materials	\$168.5
56781		Beakers & Bricks, LLC	Cleared	\$37.95	4100-010-92	Approved Textbooks and Core Curricula Materials	\$37.9
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$184.5

56828	11/21/2019	Water Court, LLC	Cleared	\$8,980.81	5600-010-84	Space Rental/Leases Expense	\$8,980.81
56829	11/21/2019	Environmental Nature Center	Outstanding	\$358.00	5830-010-90	Field Trip Expenses	\$358.00
56830	11/25/2019	Thinkwell Corp	Cleared	\$275.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$125.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$150.00
56851	12/2/2019	Beautiful Feet Books	Cleared	\$299.62	4100-010-92	Approved Textbooks and Core Curricula Materials	\$211.77
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$87.85
56967	12/2/2019	Mel Booker Music	Cleared	\$833.75	4100-010-92	Approved Textbooks and Core Curricula Materials	\$115.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$115.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$115.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$28.75
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$115.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$115.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$115.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$115.00
56930	12/2/2019	KiwiCo, Inc	Cleared	\$237.61	4100-010-92	Approved Textbooks and Core Curricula Materials	\$117.98
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$119.63
56929	12/2/2019	KidsArt -Rancho Cucamonga	Cleared	\$148.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$148.00
56932	12/2/2019	Krav Maga Worldwide	Cleared	\$376.50	4100-010-92	Approved Textbooks and Core Curricula Materials	\$145.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$130.50
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$101.00
56889	12/2/2019	Elemental Science Inc.	Cleared	\$346.39	4100-010-92	Approved Textbooks and Core Curricula Materials	\$93.97
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$107.97
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$144.45
56968	12/2/2019	McColgan & Associates INC	Cleared	\$937.50	5810-010-65	Educational Consultants	\$937.50
56971	12/2/2019	Oxford Consulting Services Inc.	Cleared	\$10,965.00	5810-010-65	Educational Consultants	\$10,965.00
56972	12/2/2019	Oak Meadow Inc.	Cleared	\$3,200.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$409.00

	1					Curricula Materiala	\$625.00
					4100-010-92	Curricula Materials Approved Textbooks and Core	\$790.00
						Curricula Materials	4
					4100-010-92	Approved Textbooks and Core	\$505.00
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$56.00
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$815.00
	10/0/00/0			1050.05	44.00.040.00	Curricula Materials	
56969	12/2/2019	Nasco Modesto	Cleared	\$253.85	4100-010-92	Approved Textbooks and Core Curricula Materials	\$253.85
57027	12/2/2019	Kimberly Votaw	Cleared	\$192.00	4100-010-92	Approved Textbooks and Core	\$96.00
	, _, _,			4-2		Curricula Materials	4.0.00
					4100-010-92	Approved Textbooks and Core	\$96.00
						Curricula Materials	
57028	12/2/2019	Winter Promise	Cleared	\$177.00	4100-010-92	Approved Textbooks and Core	\$177.00
		Publishing		·		Curricula Materials	·
57029	12/2/2019	Weaving Earth,	Cleared	\$4,649.73	4100-010-92	Approved Textbooks and Core	\$448.00
		Inc.				Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$375.00
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$333.33
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$300.00
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$300.00
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$300.00
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$375.00
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$300.00
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$280.00
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$300.00
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$196.00
					4100 010 02	Curricula Materials	+204.00
					4100-010-92	Approved Textbooks and Core	\$294.00
					4100-010-92	Curricula Materials	±170.40
					4100-010-92	Approved Textbooks and Core	\$179.40
					4100-010-92	Curricula Materials Approved Textbooks and Core	\$294.00
					4100-010-92	Curricula Materials	\$294.00
					4100-010-92	Approved Textbooks and Core	\$375.00
					4100 010 32	Curricula Materials	\$373.00
56933	12/2/2019	Kidz Rock LLC	Cleared	\$156.00	4100-010-92	Approved Textbooks and Core	\$156.00
,0,55	12/2/2013	Maz Nock LLC	Cicarca	Ψ150.00	.100 010 32	Curricula Materials	Ψ130.00
56973	12/2/2019	Outschool, Inc.	Cleared	\$1 763 00	4100-010-92	Approved Textbooks and Core	\$90.00
	, _, _, _	2200001/ 11101		41,700.00		Curricula Materials	Ψ30.00
					4100-010-92	Approved Textbooks and Core	\$8.00
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					4100-010-92	Approved Textbooks and Core Curricula Materials	\$60.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$15.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$105.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$250.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$100.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$60.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$160.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$80.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$55.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$59.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$48.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$48.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$160.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$80.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$40.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$345.00
56934	12/2/2019	Karen Fournier	Cleared	\$980.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$490.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$490.00
56936	12/2/2019	LEGO Brand Retail , Inc	Cleared	·	4100-010-92	Approved Textbooks and Core Curricula Materials	\$217.45
56937	12/2/2019	Learn Beyond The Book	Cleared	\$2,930.45	4100-010-92	Approved Textbooks and Core Curricula Materials	\$375.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$129.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$109.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$186.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$62.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$124.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$126.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$109.00

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					4100-010-92	• •	\$72.50				
					4100-010-92	Curricula Materials	¢124.00				
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$124.00				
					4100-010-92	Approved Textbooks and Core	\$251.00				
						Curricula Materials	1,00,00				
					4100-010-92	Approved Textbooks and Core	\$186.00				
					4100-010-92	Curricula Materials	#4F 00				
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$45.00				
					4100-010-92	Approved Textbooks and Core	\$45.00				
					4100-010-92	Curricula Materials	\$45.00				
					4100-010-92	Approved Textbooks and Core	\$45.00				
						Curricula Materials	4.5.55				
					4100-010-92	Approved Textbooks and Core	\$65.00				
						Curricula Materials	,				
					4100-010-92	Approved Textbooks and Core	\$290.70				
						Curricula Materials	•				
					4100-010-92	Approved Textbooks and Core	\$45.00				
						Curricula Materials	•				
					4100-010-92	Approved Textbooks and Core	\$109.00				
						Curricula Materials					
					4100-010-92	Approved Textbooks and Core	\$58.25				
						Curricula Materials					
				4100-010-	4100-010-92	Approved Textbooks and Core	\$62.00				
						Curricula Materials					
					4100-010-92	Approved Textbooks and Core	\$250.00				
		Laura Fischer Cleared				Curricula Materials					
					4100-010-92	Approved Textbooks and Core	\$62.00				
			5: 1			Curricula Materials					
56901	12/2/2019		_aura Fischer	Laura Fischer	Laura Fischer	Laura Fischer	_aura Fischer	aura Fischer Cleared	Cleared \$300.0	4100-010-92	Approved Textbooks and Core
						Curricula Materials					
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$75.00				
					4100-010-92	Approved Textbooks and Core	\$75.00				
					4100 010 32	Curricula Materials	\$75.00				
					4100-010-92	Approved Textbooks and Core	\$75.00				
					.100 010 32	Curricula Materials	Ψ75.00				
57030	12/2/2019	Whole	Cleared	\$7 281 00	4100-010-92	Approved Textbooks and Core	\$540.00				
0,000		Community	0.00.00	4,7202.00		Curricula Materials	45.5155				
		Education, Inc.			4100-010-92	Approved Textbooks and Core	\$498.00				
						Curricula Materials	4				
					4100-010-92	Approved Textbooks and Core	\$96.00				
						Curricula Materials	•				
					4100-010-92	Approved Textbooks and Core	\$360.00				
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					4100-010-92	Approved Textbooks and Core	\$198.00				
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					4100-010-92	Approved Textbooks and Core	\$360.00				
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					4100-010-92	Approved Textbooks and Core	\$540.00				
						Curricula Materials					
					4100-010-92	Approved Textbooks and Core	\$144.00				
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					4100-010-92	Approved Textbooks and Core	\$192.00
					4100-010-92	Curricula Materials Approved Textbooks and Core	\$360.00
					4100-010-92	Curricula Materials	\$300.00
					4100-010-92	Approved Textbooks and Core	\$96.00
					4100 010 32	Curricula Materials	\$90.00
					4100-010-92	Approved Textbooks and Core	\$480.00
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					4100-010-92	Approved Textbooks and Core	\$198.00
						Curricula Materials	Ψ130.00
					4100-010-92	Approved Textbooks and Core	\$510.00
						Curricula Materials	7
					4100-010-92	Approved Textbooks and Core	\$480.00
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$144.00
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$240.00
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$480.00
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$54.00
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$540.00
						Curricula Materials	
56890	12/2/2019	The Etiquette	Cleared	\$207.95	4100-010-92	Approved Textbooks and Core	\$207.95
		Factory				Curricula Materials	
56902	12/2/2019	Fresh Education,	Cleared	\$1,200.00	4100-010-92	Approved Textbooks and Core	\$300.00
		Inc.			1100 010 00	Curricula Materials	+
					4100-010-92	Approved Textbooks and Core	\$300.00
					4100 010 02	Curricula Materials	±200.00
					4100-010-92	Approved Textbooks and Core	\$300.00
					4100-010-92	Curricula Materials	¢200.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$300.00
56892	12/2/2019	Kathleen Elliott	Cleared	¢135 00	4100-010-92	Approved Textbooks and Core	\$135.00
30092	12/2/2019	Katrileen Lillott	Cleared	\$133.00	4100-010-92	Curricula Materials	\$133.00
56893	12/2/2019	Edgenuity Inc.	Cleared	\$3,655,00	4100-010-92	Approved Textbooks and Core	\$1,625.00
30033	12/2/2013	Lagerialey Inci	Cicarca	43,033.00		Curricula Materials	¥=/0=5:00
					4100-010-92	Approved Textbooks and Core	\$1,160.00
						Curricula Materials	+ <b>-</b> / <b>-</b> 00100
					4100-010-92	Approved Textbooks and Core	\$870.00
	ĺ	1			I	Curricula Materials	1

56903	12/2/2019	Guitar Ninjas	Cleared	\$140.00	4100-010-92	Approved Textbooks and Core	\$140.00
56974	12/2/2019	OCRA	Cleared	\$400.00	4100-010-92	Curricula Materials Approved Textbooks and Core	\$200.00
30374	12/2/2019	OCIVA	Cleared	φ+00.00	1100 010 32	Curricula Materials	\$200.00
					4100-010-92	Approved Textbooks and Core	\$200.00
						Curricula Materials	Ψ200100
56975	12/2/2019	Our Land	Cleared	\$121.02	4100-010-92	Approved Textbooks and Core	\$96.83
		Publications	G.Gu. Gu	Ψ		Curricula Materials	Ψ30.00
					4100-010-92	Approved Textbooks and Core	\$24.19
						Curricula Materials	7
56905	12/2/2019	Generation	Cleared	\$215.00	4100-010-92	Approved Textbooks and Core	\$120.00
		Genius, Inc				Curricula Materials	'
		,			4100-010-92	Approved Textbooks and Core	\$95.00
						Curricula Materials	
56906	12/2/2019	Briana Guardino	Cleared	\$120.00	4100-010-92	Approved Textbooks and Core	\$120.00
						Curricula Materials	
56977	12/2/2019	Oak Hill Family	Cleared	\$2,725.00	4100-010-92	Approved Textbooks and Core	\$240.00
		Ranch				Curricula Materials	•
					4100-010-92	Approved Textbooks and Core	\$402.50
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$240.00
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$402.50
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					4100-010-92	Approved Textbooks and Core	\$240.00
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					4100-010-92	Approved Textbooks and Core	\$240.00
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$240.00
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$240.00
						Curricula Materials	
56907	12/2/2019	Green Kid Crafts	Cleared	\$35.75	4100-010-92	Approved Textbooks and Core	\$35.75
						Curricula Materials	
56861	12/2/2019	Charter School	Cleared	\$30,000.00	5873-010-84	Financial Services	\$30,000.00
		Management					
		Corporation					
56862	12/2/2019		Cleared	\$62.37	4100-010-92	Approved Textbooks and Core	\$62.37
		Supply				Curricula Materials	
57031	12/2/2019	Write On Webb	Cleared	\$106.25	4100-010-92	Approved Textbooks and Core	\$106.25
						Curricula Materials	
57033	12/2/2019	Jacqueline York	Cleared	\$1,133.76	4100-010-92	Approved Textbooks and Core	\$929.81
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$145.46
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$58.49
			1			Curricula Materials	
56894	12/2/2019	EdTech 101	Cleared	\$1,544.00	4100-010-92	Approved Textbooks and Core	\$386.00
						Curricula Materials	

	1				4100-010-92	Approved Textbooks and Core	\$386.00
					4100-010-92	Curricula Materials  Approved Textbooks and Core	\$386.00
					4100-010-92	Curricula Materials  Approved Textbooks and Core Curricula Materials	\$386.00
57034	12/2/2019	Yamashita Karate Studios	Cleared	\$675.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$225.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$225.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$225.00
57036	12/2/2019	Danielle Valencia	Cleared	\$20.00	5901-010-91	Scholar Internet Reimbursement	\$20.00
57035	12/2/2019	Starfall Education	Cleared	·	4100-010-92	Approved Textbooks and Core Curricula Materials	\$35.00
56863	12/2/2019	A Child's Dream	Cleared	\$1,331.09	4100-010-92	Approved Textbooks and Core Curricula Materials	\$650.99
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$418.50
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$261.60
56979	12/2/2019	Portal Languages Fullerton LLC	Cleared	\$240.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$120.00
56852 12/2/2019	10 DVII Independent			4100-010-92	Approved Textbooks and Core Curricula Materials	\$120.00	
	BYU Independent Study Courses	Cleared	\$1,080.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$1,080.00	
56980	12/2/2019	Piano4Everyone Conejo Valley	Cleared	\$600.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$140.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$160.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$140.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$160.00
56895	12/2/2019	Eat2Explore, Inc.	Cleared	· ·	4100-010-92	Approved Textbooks and Core Curricula Materials	\$109.84
56981	12/2/2019	Precision Gymnastics	Cleared	\$811.50	4100-010-92	Approved Textbooks and Core Curricula Materials	\$85.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$68.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$70.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$120.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$120.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$18.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$96.00

					4100-010-92	Approved Textbooks and Core	\$72.00
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$120.00
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$42.50
						Curricula Materials	
56909	12/2/2019	Kim Green	Cleared	\$1,024.00	4100-010-92	Approved Textbooks and Core	\$125.00
	, ,			, ,		Curricula Materials	,
					4100-010-92	Approved Textbooks and Core	\$57.00
						Curricula Materials	, , , , , , , , , , , , , , , , , , , ,
					4100-010-92	Approved Textbooks and Core	\$57.00
						Curricula Materials	40
					4100-010-92	Approved Textbooks and Core	\$57.00
						Curricula Materials	Ψ37.100
					4100-010-92	Approved Textbooks and Core	\$70.00
					1100 010 32	Curricula Materials	Ψ70.00
					4100-010-92	Approved Textbooks and Core	\$57.00
					4100 010 32	Curricula Materials	\$37.00
					4100-010-92	Approved Textbooks and Core	\$100.00
					4100 010 32	Curricula Materials	\$100.00
					4100-010-92		\$360.00
					4100-010-92	Approved Textbooks and Core	\$300.00
					4100-010-92	Curricula Materials	±04.00
					4100-010-92	Approved Textbooks and Core	\$84.00
					4100-010-92	Curricula Materials	#E7.00
					4100-010-92	Approved Textbooks and Core	\$57.00
F6007	12/2/2010	E . I I . I	Classia	+26 720 00	4100 010 02	Curricula Materials	+200.00
56897	12/2/2019	Fundamental	Cleared	\$36,720.00	4100-010-92	Approved Textbooks and Core	\$300.00
		Foundations				Curricula Materials	1000.00
					4100-010-92	Approved Textbooks and Core	\$300.00
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$300.00
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$330.00
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					4100-010-92	Approved Textbooks and Core	\$300.00
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					4100-010-92	Approved Textbooks and Core	\$300.00

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4100 010 32	Curricula Materials	\$300.00
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4100-010-32	Approved Textbooks and Core	\$330.00
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4100-010-92	Approved Textbooks and Core Curricula Materials	\$300.00
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4100 010 02	Curricula Materials	#200 00
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4100 010 02	Curricula Materials	+200
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4100-010-92	Approved Textbooks and Core	\$300.00
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4100 010 32	Curricula Materials	\$300.00
4100-010-92	Approved Textbooks and Core	\$330.00
1100 010 32	Curricula Materials	\$550.00
4100-010-92	Approved Textbooks and Core	\$300.00
	Curricula Materials	4500.00
4100-010-92	Approved Textbooks and Core	\$300.00
	Curricula Materials	4500100
4100-010-92	Approved Textbooks and Core	\$330.00
	Curricula Materials	4550.00
4100-010-92	Approved Textbooks and Core	\$330.00
.100 010 32	Curricula Materials	4550100
4100-010-92	Approved Textbooks and Core	\$300.00
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					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
56874	12/2/2019 Ga	ry L. Chin	Cleared	\$340.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$150.00
D	eport run at 1/16	:/2020 1.00	. 22 DM		4100-010-92	Approved Textbooks and Core Curricula Materials	\$130.00

					4100-010-92	Approved Textbooks and Core	\$60.00
						Curricula Materials	
56853	12/2/2019	B & H Foto & Electronics	Cleared	\$816.10	4100-010-92	Approved Textbooks and Core Curricula Materials	\$20.94
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$45.41
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$388.43
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$48.44
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$100.14
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$85.12
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$45.12
				4100-010-92	Approved Textbooks and Core Curricula Materials	\$62.18	
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$20.32
56982	12/2/2019	Play to Your Health LLC	Outstanding	\$40.50	4100-010-92	Approved Textbooks and Core Curricula Materials	\$40.50
56983	12/2/2019	Pasadena Conservatory of Music Services	Cleared	\$470.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$470.00
56985	12/2/2019	Pleasant Hill Recreation & Park District	Cleared	\$150.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$150.00
56984	12/2/2019	Petra Poschmann	Cleared	\$44.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$44.00
56940	12/2/2019	Lil' Chef School	Cleared	\$694.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$258.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$89.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$258.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$89.00
56865	12/2/2019	Creative Creatures & Co.	Cleared	\$2,602.00	4100-010-93	Approved Textbooks and Core Curricula Materials	\$2,500.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$45.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$57.00
56837	12/2/2019	Analytical Grammar/Junior Analytical Grammar	Cleared	\$306.75	4100-010-92	Approved Textbooks and Core Curricula Materials	\$306.75
56910	12/2/2019	Grammar Guo's Gym Center Inc.	Cleared	\$115.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$115.00
56911	12/2/2019	Home Science Tools	Cleared	\$164.91	4100-010-92	Approved Textbooks and Core Curricula Materials	\$164.91

56838	12/2/2019	Anchor Counseling & Education	Cleared		5810-010-65	Educational Consultants	\$8,135.00						
56987	12/2/2019	Kim Powell	Cleared	\$1,320.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$480.00						
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$420.00						
						4100-010-92	Approved Textbooks and Core Curricula Materials	\$420.00					
56866	12/2/2019	Cartridge Express	Cleared	\$159.30	4100-010-92	Approved Textbooks and Core Curricula Materials	\$91.18						
				4100-010-92	Approved Textbooks and Core Curricula Materials	\$68.12							
56877	12/2/2019	Discount School Supply	Cleared	\$174.51	4100-010-92	Approved Textbooks and Core Curricula Materials	\$124.28						
				4100-010-92	Approved Textbooks and Core Curricula Materials	\$43.49							
				4100-010-92	Approved Textbooks and Core Curricula Materials	\$6.74							
56842	56842 12/2/2019	2/2019 Art & Soul Music Studios					Art & Soul Music Studios		Cleared	\$3,464.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$167.00
				4100-010-92	Approved Textbooks and Core Curricula Materials	\$87.00							
				4100-010-92	Approved Textbooks and Core Curricula Materials	\$87.00							
				4100-010-92	Approved Textbooks and Core Curricula Materials	\$156.00							
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$247.00						
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$160.00						
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$160.00						
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$82.00						
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$307.00						
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$242.00						
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$156.00						
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$167.00						
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$156.00						
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$82.00						
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					4100-010-92	Approved Textbooks and Core Curricula Materials	\$87.00						
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					4100-010-92	Approved Textbooks and Core	\$156.00
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$160.00
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$87.00
						Curricula Materials	701100
					4100-010-92	Approved Textbooks and Core	\$242.00
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					4100-010-92		#1FC 00
					4100-010-92	Approved Textbooks and Core	\$156.00
						Curricula Materials	
56989	12/2/2019	Matthew Power	Cleared	\$1,080.00	4100-010-92	Approved Textbooks and Core	\$180.00
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$180.00
						Curricula Materials	·
					4100-010-92	Approved Textbooks and Core	\$135.00
					.100 010 32	Curricula Materials	Ψ155.00
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					4100-010-92	Approved Textbooks and Core	\$90.00
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					4100-010-92	Approved Textbooks and Core	\$180.00
						Curricula Materials	'
				4100-010-92	Approved Textbooks and Core	\$135.00	
					.100 010 32	Curricula Materials	Ψ155.00
FC070	12/2/2010	Diagount Cobool	Cleared	#202 FF	4100-010-92	Approved Textbooks and Core	#202 FF
56878	12/2/2019	Discount School	Cleared	\$302.55	4100-010-92	· · ·	\$302.55
		Supply				Curricula Materials	
56879	12/2/2019	Dover	Outstanding	\$37.31	4100-010-92	Approved Textbooks and Core	\$37.31
		Publications, Inc.				Curricula Materials	
56880	12/2/2019	Drive Happy LLC	Outstanding	\$395.00	4100-010-92	Approved Textbooks and Core	\$395.00
		117		•		Curricula Materials	'
56881	12/2/2019	Ramona	Cleared	¢225.00	4100-010-92	Approved Textbooks and Core	\$225.00
30001	12/2/2019		Cleared	\$223.00	4100 010 32	T T	\$223.00
F6060	12/2/2010	Dickinson	Cl I	<b>+</b> F.C.0.00	4100 010 02	Curricula Materials	+1.40.00
56868	12/2/2019	Coastal Music	Cleared	\$560.00	4100-010-93	Approved Textbooks and Core	\$140.00
		Studios				Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$140.00
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$140.00
						Curricula Materials	·
					4100-010-92	Approved Textbooks and Core	\$140.00
						Curricula Materials	Ψ110.00
FC040	12/2/2010	Dunie Weiter II C	Classed	¢1 F07 04	4100 010 02		¢220.00
56848	12/2/2019	Brave Writer LLC	Cleared	\$1,587.84	4100-010-92	Approved Textbooks and Core	\$229.00
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$149.00
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$99.00
						Curricula Materials	,
					4100-010-92	Approved Textbooks and Core	\$229.00
						Curricula Materials	Ψ225:00
					4100-010-92		#20 OF
i)			1		4100-010-92	Approved Textbooks and Core	\$39.95
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$178.00

					4100-010-92	Approved Textbooks and Core Curricula Materials	\$209.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$199.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$4.99
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$229.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$21.90
56856	12/2/2019	Big Life Journal (Eidens, Inc.)	Cleared	\$101.60	4100-010-92	Approved Textbooks and Core Curricula Materials	\$101.60
56869	12/2/2019	Crafty School Crates	Cleared	\$3,736.66	4100-010-92	Approved Textbooks and Core Curricula Materials	\$315.75
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$107.41
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$466.34
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$466.34
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$233.17
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$466.34
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$224.54
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$466.34
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$137.63
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$466.34
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$386.46
56839	12/2/2019	A+In Home Tutors	Cleared	\$390.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$130.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$260.00
56840	12/2/2019	Aqua Wave Swim School	Cleared	\$160.50	4100-010-92	Approved Textbooks and Core Curricula Materials	\$160.50
56854	12/2/2019	Burbank Music Academy	Cleared	\$700.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$140.00
		,			4100-010-92	Approved Textbooks and Core Curricula Materials	\$140.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$140.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$140.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$140.00
56841	12/2/2019	A Brighter Child, Inc.	Outstanding	\$1,296.79	4100-010-92	Approved Textbooks and Core Curricula Materials	\$226.70
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$38.69

					4100-010-92	Approved Textbooks and Core Curricula Materials	\$114.14				
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$917.26				
56991	12/2/2019	Rainbow Resource Center	Cleared	\$9,039.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$44.43				
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$26.63				
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$493.05				
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$146.48				
				4100-010-92	Approved Textbooks and Core Curricula Materials	\$59.45					
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$414.84				
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$374.06				
				4100-010-92	Approved Textbooks and Core Curricula Materials	\$160.97					
				4100-010-92	Approved Textbooks and Core Curricula Materials	\$187.26					
				4100-010-92	Approved Textbooks and Core Curricula Materials	\$443.97					
				4100-010-92	Approved Textbooks and Core Curricula Materials	\$130.48					
				4100-010-92	Approved Textbooks and Core Curricula Materials	\$402.32					
				4100-010-92	Approved Textbooks and Core Curricula Materials	\$31.01					
				Ī	4100-010-92	Approved Textbooks and Core Curricula Materials	\$107.31				
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$91.71				
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$22.17				
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$72.75				
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$29.00				
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$349.29				
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$91.46				
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$52.29				
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$147.01				
								<u> </u>	4100-010-92	Approved Textbooks and Core Curricula Materials	\$215.48
						4100-010-92	Approved Textbooks and Core Curricula Materials	\$319.70			
_		L/16/2020 1:06:3	22 514		4100-010-92	Approved Textbooks and Core Curricula Materials	\$30.70				

					4100-010-92	Approved Textbooks and Core	\$185.73
					4100-010-92	Curricula Materials  Approved Textbooks and Core	\$174.18
					4100-010-92	Curricula Materials  Approved Textbooks and Core Curricula Materials	\$152.94
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$352.02
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$130.12
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$259.15
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$86.28
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$274.46
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$239.79
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$239.34
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$282.78
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$325.33
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$60.29
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$262.06
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$164.06
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$142.41
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$232.23
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$51.05
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$11.87
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$69.59
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$140.35
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$135.62
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$214.49
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$409.04
56832	12/2/2019	All About Learning Press,	Cleared	\$143.55	4100-010-92	Approved Textbooks and Core Curricula Materials	\$51.70
		Inc.			4100-010-92	Approved Textbooks and Core Curricula Materials	\$91.85

\$375.00	Operation and Housekeeping Services	5500-010-84	\$375.00	Cleared	Allstate Building & Office Maintenance, Inc.	12/2/2019	56833	
\$250.00	Educational Consultants	5810-010-65	\$414.00	Cleared	California Oaks	12/2/2019	56870	
\$164.00	Educational Consultants	5810-010-65			Vision Center of Optometry			
\$140.00	Approved Textbooks and Core Curricula Materials	4100-010-92		Outstanding		12/2/2019	56843	
\$405.00	Approved Textbooks and Core Curricula Materials	4100-010-92	\$765.00	Cleared	Christie Johnson's	12/2/2019	56871	
\$360.00	Approved Textbooks and Core Curricula Materials	4100-010-92			Learning Center, LLC			
\$59.99	Approved Textbooks and Core Curricula Materials	4100-010-92	\$155.99	Cleared	APEX Movement NorCal	12/2/2019	56844	
\$96.00	Approved Textbooks and Core Curricula Materials	4100-010-92			12/2/2019 Caigue - Grace			
\$165.00	Approved Textbooks and Core Curricula Materials	4100-010-92	\$165.00	Cleared	Caique - Grace Brazilian Jiu Jitsu	12/2/2019	56872	
\$70.72	Approved Textbooks and Core Curricula Materials	4100-010-92	\$224.50	Cleared	2/2019 Institute for Excellence in Writing	56920 12/2/2019		
\$121.12	Approved Textbooks and Core Curricula Materials	4100-010-92	2					
\$32.66	Approved Textbooks and Core Curricula Materials	4100-010-92						
\$1,704.43	Approved Textbooks and Core Curricula Materials	4100-010-92	\$1,704.43	Cleared	Apple Inc	12/2/2019	56831	
\$140.00	Approved Textbooks and Core Curricula Materials	4100-010-92	\$805.00	Cleared	/2019 Christina Lorbeer	Christina Lorbeer Cl	12/2/2019	56873
\$140.00	Approved Textbooks and Core Curricula Materials	4100-010-92						
\$245.00	Approved Textbooks and Core Curricula Materials	4100-010-92						
\$140.00	Approved Textbooks and Core Curricula Materials	4100-010-92						
\$140.00	Approved Textbooks and Core Curricula Materials	4100-010-92						
\$150.00	Approved Textbooks and Core Curricula Materials	4100-010-92	\$675.00	Cleared	Huntington Music	12/2/2019	56919	
\$150.00	Approved Textbooks and Core Curricula Materials	4100-010-92						
\$150.00	Approved Textbooks and Core Curricula Materials	4100-010-92						
\$225.00	Approved Textbooks and Core Curricula Materials	4100-010-92						
\$66.00	Approved Textbooks and Core Curricula Materials	4100-010-92	\$406.00	Cleared	Brain Builders Educational	12/2/2019	56855	
\$75.00	Approved Textbooks and Core Curricula Materials	4100-010-92			Programs			
\$58.00	Approved Textbooks and Core Curricula Materials	4100-010-92						
\$66.00	Approved Textbooks and Core Curricula Materials	4100-010-92						

					4100-010-92	Approved Textbooks and Core	\$75.00
					4100-010-92	Curricula Materials Approved Textbooks and Core	\$66.00
						Curricula Materials	
56835	12/2/2019	Anaheim Ballet	Cleared	\$108.00	4100-010-92	Approved Textbooks and Core	\$54.00
		School				Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$54.00
F6024	12/2/2010	A I	Cl I	+167.70	4100 010 02	Curricula Materials	+167.70
56834	12/2/2019	Academics in a Box Inc.	Cleared	\$167.70	4100-010-92	Approved Textbooks and Core Curricula Materials	\$167.70
56857	12/2/2019	Breakthrough	Cleared	\$176.25	4100-010-92	Approved Textbooks and Core	\$58.75
30037	12/2/2013	Sports LLC	Cicarca	φ170123		Curricula Materials	φ30173
					4100-010-92	Approved Textbooks and Core	\$58.75
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$58.75
						Curricula Materials	•
56990	12/2/2019	QUILL	Cleared	\$2,883.81	4100-010-92	Approved Textbooks and Core	\$78.81
		CORPORATION				Curricula Materials	
				4100-010-92	Approved Textbooks and Core	\$104.04	
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$364.02
					Curricula Materials		
				4100-010-92	Approved Textbooks and Core	\$31.99	
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$56.83
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$29.55
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$199.59
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$46.22
					1100 010 00	Curricula Materials	****
					4100-010-92	Approved Textbooks and Core	\$104.46
					4100 010 02	Curricula Materials	4126.20
					4100-010-92	Approved Textbooks and Core	\$126.38
					4100-010-92	Curricula Materials  Approved Textbooks and Core	\$669.13
					4100 010 32	Curricula Materials	\$009.13
					4100-010-92	Approved Textbooks and Core	\$68.02
						Curricula Materials	400.02
					4100-010-92	Approved Textbooks and Core	\$177.56
						Curricula Materials	7-11100
					4100-010-92	Approved Textbooks and Core	\$72.03
						Curricula Materials	•
					4100-010-92	Approved Textbooks and Core	\$155.57
						Curricula Materials	·
					4100-010-92	Approved Textbooks and Core	\$37.73
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$561.88
						Curricula Materials	
56867	12/2/2019	Cogito	Cleared	\$500.00	4100-010-93	Approved Textbooks and Core	\$500.00
	1	International Inc.	1		I	Curricula Materials	

56988	12/2/2019	Phillip Goltiao	Cleared	\$665.00	4100-010-92	Approved Textbooks and Core	\$165.00
					4100 010 02	Curricula Materials	+165.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$165.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$170.00
					4100-010-92	Approved Textbooks and Core	\$165.00
					1100 010 32	Curricula Materials	Ψ105.00
56912	12/2/2019	Handwriting	Cleared	¢01/ //	4100-010-92	Approved Textbooks and Core	\$17.79
30912	12/2/2019	Without Tears	Cleared	\$314.44	4100 010 32	Curricula Materials	\$17.7 <i>3</i>
		Without rears			4100-010-92	Approved Textbooks and Core	\$57.46
					4100 010 32	Curricula Materials	\$37.40
					4100-010-92	Approved Textbooks and Core	¢2F 41
					4100-010-92	• •	\$35.41
					4100-010-92	Curricula Materials	¢10.00
					4100-010-92	Approved Textbooks and Core	\$10.00
					4100-010-92	Curricula Materials	+10.00
					4100-010-92	Approved Textbooks and Core	\$10.00
					4100 010 02	Curricula Materials	****
					4100-010-92	Approved Textbooks and Core	\$109.54
					44.00.04.0.00	Curricula Materials	+54.40
					4100-010-92	Approved Textbooks and Core	\$24.49
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$32.57
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$61.48
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$28.71
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$94.48
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$24.49
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$170.05
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$27.16
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$42.59
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$73.92
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$33.80
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$10.00
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$50.50
						Curricula Materials	
56875	12/2/2019	Capay Atelier	Cleared	\$1,533.60	4100-010-92	Approved Textbooks and Core	\$432.00
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$399.60
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$486.00
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$216.00
					1	Curricula Materials	

56986	12/2/2019	6th Street	Cleared	\$1,339.60	4100-010-92	Approved Textbooks and Core	\$105.00
		Playhouse		• •		Curricula Materials	•
		', ':::			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	\$102.60
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$142.50
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$48.50
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$105.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$142.50
					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	\$105.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$120.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$105.00
56939	12/2/2019	Pedia Learning	Cleared	\$395.29	4100-010-92	Approved Textbooks and Core Curricula Materials	\$395.29
56896	12/2/2019	Elham Rafla-Yuan	Outstanding	\$1,200.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$600.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$600.00
56864	12/2/2019	C3 Classes, LLC	Cleared	\$260.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$190.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$70.00
56978	12/2/2019	Pandia Press INC	Cleared	\$123.85	4100-010-92	Approved Textbooks and Core Curricula Materials	\$37.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$86.85
56938	12/2/2019	Lakeshore Learning	Cleared	\$2,406.82	4100-010-92	Approved Textbooks and Core Curricula Materials	\$325.97
		Materials			4100-010-92	Approved Textbooks and Core Curricula Materials	\$341.96
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$48.99
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$148.95
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$201.19
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$89.67
_		L/16/2020 1:06:3	12 DM		4100-010-92	Approved Textbooks and Core Curricula Materials	\$391.48

					4100-010-92	Approved Textbooks and Core	\$178.07
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$61.11
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$456.98
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$86.70
						Curricula Materials	•
					4100-010-92	Approved Textbooks and Core	\$75.75
						Curricula Materials	•
57032	12/2/2019	Youth Digital Arts	Cleared	\$310.00	4100-010-92	Approved Textbooks and Core	\$155.00
		Cyber School		·		Curricula Materials	·
		'			4100-010-92	Approved Textbooks and Core	\$155.00
						Curricula Materials	,
56908	12/2/2019	Antoinette E	Cleared	\$1,660.00	4100-010-92	Approved Textbooks and Core	\$130.00
	, _, _,	Goetz		ή=,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		Curricula Materials	7
		00012			4100-010-92	Approved Textbooks and Core	\$275.00
						Curricula Materials	Ψ273.00
					4100-010-92	Approved Textbooks and Core	\$50.00
					.100 010 32	Curricula Materials	Ψ30.00
					4100-010-92	Approved Textbooks and Core	\$275.00
					4100 010 32	Curricula Materials	\$273.00
					4100-010-92	Approved Textbooks and Core	\$120.00
					4100 010 32	Curricula Materials	\$120.00
					4100-010-92	Approved Textbooks and Core	\$130.00
					4100-010-92		\$130.00
					4100-010-92	Curricula Materials	#27F 00
					4100-010-92	Approved Textbooks and Core	\$275.00
					4100 010 02	Curricula Materials	+120.00
					4100-010-92	Approved Textbooks and Core	\$130.00
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$275.00
						Curricula Materials	
56976	12/2/2019	Paul Olszewski	Cleared	\$300.00	4100-010-92	Approved Textbooks and Core	\$100.00
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$100.00
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$100.00
						Curricula Materials	
56904	12/2/2019	Global Teletherapy	Cleared	\$22,863.00	5810-010-65	Educational Consultants	\$22,863.00
	12/2/2019	Essentials in	Cleared	\$99.70	4100-010-92	Approved Textbooks and Core	\$99.70
56891	12/2/2010	147 111				Curricula Materials	
56891	12, 2, 2013	Writing			4100 010 02		
		Writing Catherine Kelley	Cleared	\$90.00	4100-010-92	Approved Textbooks and Core	\$90.00
	12/2/2019	Catherine Kelley	Cleared	\$90.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$90.00
56860	12/2/2019	Catherine Kelley		·		Curricula Materials	
56860		Catherine Kelley The Kevin	Cleared	·	5210-010-80	• •	\$90.00 <b>\$17,000.00</b>
56860	12/2/2019	Catherine Kelley	Cleared	·		Curricula Materials	
56860 56935	12/2/2019	Catherine Kelley The Kevin Eikenberry Group	Cleared	\$17,000.00	5210-010-80	Curricula Materials Training and Development Expense	\$17,000.00
56860	12/2/2019	Catherine Kelley The Kevin	Cleared	\$17,000.00		Curricula Materials Training and Development Expense Approved Textbooks and Core	
56860	12/2/2019	Catherine Kelley The Kevin Eikenberry Group	Cleared	\$17,000.00	5210-010-80 4100-010-92	Curricula Materials  Training and Development Expense  Approved Textbooks and Core Curricula Materials	\$17,000.00 \$822.61
56860	12/2/2019	Catherine Kelley The Kevin Eikenberry Group	Cleared	\$17,000.00	5210-010-80	Curricula Materials Training and Development Expense  Approved Textbooks and Core Curricula Materials Approved Textbooks and Core	\$17,000.00
56891 56860 56935 56849	12/2/2019	Catherine Kelley The Kevin Eikenberry Group	Cleared	\$17,000.00	5210-010-80 4100-010-92	Curricula Materials  Training and Development Expense  Approved Textbooks and Core Curricula Materials	\$17,000.00 \$822.61

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					4100-010-92	Approved Textbooks and Core Curricula Materials	\$880.51
					4100-010-92		#120.2F
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$138.35
					4100-010-92	Approved Textbooks and Core	\$918.06
					4100 010 32	Curricula Materials	\$910.00
					4100-010-92	Approved Textbooks and Core	\$738.95
					4100 010 32	Curricula Materials	\$750.95
					4100-010-92	Approved Textbooks and Core	\$849.41
					4100 010 32	Curricula Materials	\$0 <b>49.41</b>
					4100-010-92	Approved Textbooks and Core	\$256.85
					1100 010 32	Curricula Materials	\$250.05
					4100-010-92	Approved Textbooks and Core	\$855.84
					4100 010 32	Curricula Materials	\$033.04
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					4100-010-92	Approved Textbooks and Core	\$415.06
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					4100-010-92	Approved Textbooks and Core	\$799.01
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					4100-010-92		¢124.26
					4100-010-92	Approved Textbooks and Core	\$124.36
57026	12/2/2010	VocaDosians	Classed	¢60.00	4100-010-92	Curricula Materials	¢60.00
5/026	12/2/2019	VoogDesigns	Cleared	\$69.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$69.00
56970	12/2/2019	Nuestra Escuelita	Cleared	#7E 00	4100-010-92	Approved Textbooks and Core	\$75.00
30970	12/2/2019	Spanish Academy		\$75.00	4100-010-92	Curricula Materials	\$75.00
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56931	12/2/2019	KidsArt - Los	Cleared	\$50.00	4100-010-92	Approved Textbooks and Core	\$50.00
		Angeles Inc				Curricula Materials	
56900	12/2/2019	40 Acres and a	Cleared	\$1,500.00	4100-010-92	Approved Textbooks and Core	\$375.00
		Mind, Inc.				Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$375.00
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56957	12/2/2019	American	Cleared	\$4,200.00	4100-010-92	Approved Textbooks and Core	\$270.00
		Learning Centers				Curricula Materials	·
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56954	12/2/2019	Marlene	Outstanding	\$150.00	4100-010-92	Curricula Materials Approved Textbooks and Core	\$150.00
		Halvorson				Curricula Materials	
56997	12/2/2019	Rock Tree Sky	Cleared	\$400.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$400.00
56998	12/2/2019	Singapore Math Inc.	Cleared	\$81.20	4100-010-92	Approved Textbooks and Core Curricula Materials	\$81.20
57000	12/2/2019	Scholastic Store	Cleared	\$631.81	4100-010-92	Approved Textbooks and Core Curricula Materials	\$31.52
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$260.29
					4100-010-92	Approved Textbooks and Core	\$66.58
					4100-010-92	Curricula Materials Approved Textbooks and Core	\$69.34
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					4100-010-92	Approved Textbooks and Core Curricula Materials	\$132.38
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$33.46
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$38.24
56999	12/2/2019	Scientifics Direct	Cleared	\$46.93	4100-010-92	Approved Textbooks and Core Curricula Materials	\$46.93
56850	12/2/2019	Baker Creek Heirloom Seeds	Cleared	\$29.68	4100-010-92	Approved Textbooks and Core Curricula Materials	\$29.68
56922	12/2/2019	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
56918	12/2/2019	Home & Media Products, LLC	Cleared	\$10,770.00	4100-010-92	Approved Textbooks and Core	\$150.00
		Products, LLC			4100-010-92	Curricula Materials Approved Textbooks and Core	\$150.00
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57003	12/2/2019	Natalie Shohdy	Cleared	\$198.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$99.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$99.00
57004	12/2/2019	Rebecca Scott	Cleared	\$116.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$44.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$72.00
57005	12/2/2019	Lisa Sommers	Cleared	\$1,056.96	4100-010-92	Approved Textbooks and Core Curricula Materials	\$210.24
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$846.72
57002	12/2/2019	Scout from University of California	Cleared	\$798.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$798.00

57006	12/2/2019	STEM Center USA	Cleared	\$240.00	4100-010-92	Approved Textbooks and Core	\$150.00
					4100-010-92	Curricula Materials  Approved Textbooks and Core Curricula Materials	\$90.00
56923	12/2/2019	Innovative Language	Cleared	\$475.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$185.00
		Learning USA			4100-010-92	Approved Textbooks and Core Curricula Materials	\$290.00
57008	12/2/2019	Step 2 This Dance &	Cleared	\$300.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$85.00
F5024 40/2/2040	Performing Arts	5		4100-010-92	Approved Textbooks and Core Curricula Materials	\$65.00	
			4	4100-010-92	Approved Textbooks and Core Curricula Materials	\$85.00	
				4100-010-92	Approved Textbooks and Core Curricula Materials	\$65.00	
56924		JacKris Publishing LLC			4100-010-92	Approved Textbooks and Core Curricula Materials	\$82.77
56925 12/2/2019 57000 12/2/2010	2/2019 JL Media Services, LLC		\$325.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$100.00	
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$125.00
				4100-010-92	Approved Textbooks and Core Curricula Materials	\$100.00	
57009 12/2	12/2/2019	Summit Education Center	Cleared	\$800.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$400.00
	10 (0 (0 )				4100-010-92	Approved Textbooks and Core Curricula Materials	\$400.00
57010	12/2/2019	Scribbles and Giggles Creative Art Center	Cleared	\$66.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$66.00
57011	12/2/2019	David Silva	Cleared	\$300.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$100.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$200.00
56859	12/2/2019	Big Little Ones, LLC	Cleared	\$551.10	4100-010-92	Approved Textbooks and Core Curricula Materials	\$98.85
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$116.85
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$335.40
57013	12/2/2019	Caryn Stapp	Cleared	\$340.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$60.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$73.33
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$66.67
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$66.67
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$73.33
56926	12/2/2019	Job Skandera	Cleared	\$100.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$100.00

56958	12/2/2019	Jennifer Murphy	Cleared	\$47.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$47.00
56959	12/2/2019	Mystery Science Inc.	Cleared	\$69.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$69.00
57014	12/2/2019	Solar Swim LLC	Cleared	\$310.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$155.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$155.00
57015	12/2/2019	Stephanie Reyes (S)	Cleared	\$100.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$100.00
56960	12/2/2019	McClure & Co.	Cleared	\$320.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$80.00
				4100-010-92	Approved Textbooks and Core Curricula Materials	\$80.00	
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57017	12/2/2019	Timberdoodle.co m	Cleared	\$41.50	4100-010-92	Approved Textbooks and Core Curricula Materials	\$41.50
57019	12/2/2019	Tustin Volleyball Club LLC	Cleared	\$765.00	4100-010-93	Approved Textbooks and Core Curricula Materials	\$765.00
57020	12/2/2019	Tangible Play Inc.	Cleared		4100-010-92	Approved Textbooks and Core Curricula Materials	\$105.11
57021	12/2/2019	The Music Abode	Cleared	\$180.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$80.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$100.00
57022	12/2/2019	Temecula Homeschool	Cleared	\$270.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$80.00
		Enrichment Camp			4100-010-92	Approved Textbooks and Core Curricula Materials	\$50.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$40.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$100.00
57018	12/2/2019	Teachers Synergy, LLC	Cleared	•	4100-010-92	Approved Textbooks and Core Curricula Materials	\$66.48
57023	12/2/2019	Steven H. Trovao	Cleared	\$112.50	4100-010-92	Approved Textbooks and Core Curricula Materials	\$112.50
57024	12/2/2019	Naylie Carolina Umana	Cleared	\$1,349.80	4100-010-92	Approved Textbooks and Core Curricula Materials	\$126.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$277.20
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					4100-010-92	Approved Textbooks and Core Curricula Materials	\$115.00
56928	12/2/2019	Jessica Adele Ojo	Cleared	\$300.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$100.00

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					4100-010-92	Approved Textbooks and Core Curricula Materials	\$50.00
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56962	12/2/2019	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
56961	12/2/2019	Robin Morgan	Cleared	•	4100-010-92	Approved Textbooks and Core Curricula Materials	\$35.00
57025	12/2/2019	Vilda	Cleared	\$8,160.13	4100-010-92	Approved Textbooks and Core Curricula Materials	\$326.50
				4100-010-92	Approved Textbooks and Core Curricula Materials	\$331.64	
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$90.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$289.84
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$352.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$310.50
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$233.75
				4100-010-92	Approved Textbooks and Core Curricula Materials	\$362.00	
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$300.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$250.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$283.50
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$472.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$354.50
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$292.25
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$309.53
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$350.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$250.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$432.00
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				4100-010-92	Approved Textbooks and Core	\$269.12
				4100-010-92	Approved Textbooks and Core	\$286.50
				4100-010-92		\$350.00
					Curricula Materials	
12/2/2019	National Gymnastics	Cleared	\$79.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$79.00
12/2/2019	Laurie Meinhold	Cleared	\$235.00	4100-010-92	Approved Textbooks and Core	\$235.00
12/2/2019		Cleared	\$1,396.00	4100-010-92	Approved Textbooks and Core	\$349.00
	Novato			4100-010-92	Approved Textbooks and Core	\$349.00
				4100-010-92		\$349.00
				4100 010 02	Curricula Materials	
					* *	\$349.00
, ,	Matrix	Cleared	\$300.00	4100-010-92	Approved Textbooks and Core	\$150.00
	Gymnastics LLC			4100-010-92	Approved Textbooks and Core	\$150.00
			,			
12/2/2019	Judy L. Jenkins	Cleared	\$80.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$80.00
12/2/2019	Teaching	Cleared	\$510.63	4100-010-92	Approved Textbooks and Core	\$283.62
	TEXEBOOKS THE.			4100-010-92	Approved Textbooks and Core	\$43.08
				4100-010-92	Approved Textbooks and Core	\$140.85
				4100-010-92	Curricula Materials  Approved Textbooks and Core	\$43.08
12/2/2010		Charact	+200.00	4100 010 02	Curricula Materials	•
12/2/2019	Sepastopol Ballet	Cleared	\$300.00	4100-010-92	Curricula Materials	\$125.00
				4100-010-92	Approved Textbooks and Core Curricula Materials	\$55.00
				4100-010-92	Approved Textbooks and Core	\$120.00
12/2/2019	Sandra S	Cleared	¢125 NN	4100-010-92		\$75.00
12/2/2019	Hansen	Cleared	\$123.00		Curricula Materials	•
				4100-010-92	Approved Textbooks and Core Curricula Materials	\$50.00
12/2/2019	Ivy Kids LLC	Cleared	\$767.10	4100-010-92	Approved Textbooks and Core Curricula Materials	\$551.40
				4100-010-92	Approved Textbooks and Core	\$215.70
				4100 010 32	Curricula Materials	Ψ213.70
	12/2/2019 12/2/2019 12/2/2019 12/2/2019 12/2/2019 12/2/2019	National Gymnastics Training Center Laurie Meinhold  12/2/2019 Mathnasium of Novato  12/2/2019 Matrix Gymnastics LLC  12/2/2019 Judy L. Jenkins  12/2/2019 Teaching Textbooks Inc.  12/2/2019 Sebastopol Ballet  12/2/2019 Sandra S.	National Gymnastics Training Center  12/2/2019 Laurie Meinhold Cleared  12/2/2019 Mathnasium of Novato  12/2/2019 Matrix Gymnastics LLC  12/2/2019 Judy L. Jenkins Cleared  12/2/2019 Teaching Textbooks Inc.  12/2/2019 Sebastopol Ballet Cleared  12/2/2019 Sandra S. Hansen Cleared	12/2/2019   Monarchs National Gymnastics	12/2/2019   Monarchs National Gymnastics   12/2/2019   Laurie Meinhold   Cleared   \$79.00   4100-010-92   4100-0	Curricula Materials   4100-010-92   Approved Textbooks and Core   Curricula Materials   Approved Textbooks and Core   Approv

56949	12/2/2019	Loree Capper	Cleared	\$300.00	4100-010-92	Approved Textbooks and Core	\$50.00
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$100.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$50.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$100.00
56887	12/2/2019	Kristen M. Buege	Cleared	\$41.61	4100-010-92	Approved Textbooks and Core Curricula Materials	\$41.61
56915	12/2/2019	Horrible Books ( Del Sol Books)	Cleared	\$165.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$165.00
56950	12/2/2019	Legacy Kits by Ignis LLC	Outstanding	\$511.42	4100-010-92	Approved Textbooks and Core Curricula Materials	\$511.42
56916 12/2/2019	Home School Coaches	Cleared	\$833.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$97.50	
				4100-010-92	Approved Textbooks and Core Curricula Materials	\$74.00	
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$74.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$172.50
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$172.50
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$70.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$172.50
56952	12/2/2019	Middletown Art Center	Cleared	\$455.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$75.00
		Gente.			4100-010-92	Approved Textbooks and Core Curricula Materials	\$57.50
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$57.50
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$57.50
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$92.50
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$57.50
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$57.50
56858	12/2/2019	Adam Bendorf	Cleared	\$487.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$162.50
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$162.50
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$90.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$72.00
56992	12/2/2019	Riff's Music	Cleared	\$300.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$150.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$150.00

56993	12/2/2019		Cleared	\$300.00	4100-010-92	Approved Textbooks and Core	\$30.00
		Recreation and Parks District			4100-010-92	Curricula Materials Approved Textbooks and Core	\$60.00
		T di k3 District			1100 010 32	Curricula Materials	φου.ου
					4100-010-92	Approved Textbooks and Core	\$60.00
						Curricula Materials	Ψ00.00
					4100-010-92	Approved Textbooks and Core	\$60.00
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$30.00
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$60.00
						Curricula Materials	
56836	12/2/2019	Aroma Dough	Cleared	\$88.98	4100-010-92	Approved Textbooks and Core	\$88.98
		Inc.				Curricula Materials	
56898	12/2/2019	Fluenz Inc.	Cleared	\$350.80	4100-010-92	Approved Textbooks and Core	\$92.80
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$258.00
	10/0/00/0			1.00.01	4400 040 00	Curricula Materials	100.01
56847	12/2/2019	Barnes & Noble,	Cleared	\$189.01	4100-010-92	Approved Textbooks and Core	\$66.84
		Inc.			4100 010 02	Curricula Materials	<b>+E4 24</b>
					4100-010-92	Approved Textbooks and Core	\$51.34
					4100-010-92	Curricula Materials	±20.42
					4100-010-92	Approved Textbooks and Core	\$28.42
					4100-010-92	Curricula Materials Approved Textbooks and Core	¢42.41
					4100-010-92	Curricula Materials	\$42.41
56994 12	12/2/2019	Republic	Cleared	¢660.75	3603-010-84	Worker Compensation Insurance	\$669.75
30994	12/2/2019	Indemnity Co Of	Cleared	\$009.73	3003-010-84	Worker Compensation Insurance	\$009.75
		America					
56995	12/2/2019	Rhythms	Cleared	\$978.00	4100-010-92	Approved Textbooks and Core	\$74.00
		Performing Arts				Curricula Materials	·
					4100-010-92	Approved Textbooks and Core	\$434.60
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$124.20
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$100.00
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$124.20
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$121.00
						Curricula Materials	
56953	12/2/2019	The Madden	Cleared	\$553.00	4100-010-92	Approved Textbooks and Core	\$236.00
		House				Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$144.00
					4100 010 02	Curricula Materials	4172.00
					4100-010-92	Approved Textbooks and Core	\$173.00
E6900	12/2/2019	Firestorm	Cleared	#44E 00	4100-010-92	Curricula Materials Approved Textbooks and Core	\$120.00
56899	12/2/2019	Freerunning &	Cieareu	\$445.00	4100-010-92	Curricula Materials	\$120.00
		Acrobatics			4100-010-92	Approved Textbooks and Core	\$70.00
		Aciobatics			7100 010-92	Curricula Materials	\$70.00
					4100-010-92	Approved Textbooks and Core	\$35.00
					1100 010 02	• •	φ55.00
	I					Curricula Materials	

					4100-010-92	Approved Textbooks and Core	\$70.00
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$150.00
56917	12/2/2019	Natali Haddad	Cleared	\$330.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$220.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$110.00
56996	12/2/2019	Rebel Art School, Inc.	Cleared	\$1,145.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$196.00
		1116.			4100-010-92	Approved Textbooks and Core Curricula Materials	\$28.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$224.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$165.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$140.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$28.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$224.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$140.00
56955	12/2/2019	Mission Renaissance, Inc.	Cleared	\$255.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$255.00
56951	12/2/2019	Moving Beyond the Page	Cleared	\$2,013.57	4100-010-92	Approved Textbooks and Core Curricula Materials	\$924.29
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$777.71
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$311.57
56884	12/2/2019	Dirty Yoga Feet LLC	Cleared	\$925.00	4100-010-93	Approved Textbooks and Core Curricula Materials	\$925.00
56885	12/2/2019	Deborah Klak- Amador	Cleared	\$150.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$150.00
56946	12/2/2019	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	\$320.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$330.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$330.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$330.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$330.00
56886	12/2/2019	Darice Terry	Outstanding	\$90.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$45.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$45.00

56846	12/2/2019	BLICK Art	Cleared	\$1,729.83	4100-010-92	Approved Textbooks and Core	\$91.93
		Materials				Curricula Materials	
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$47.52
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$107.94
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$215.48
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$85.60
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$68.72
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$101.83
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$254.31
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$57.49
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$73.35
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$41.93
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$121.76
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$73.11
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$221.92
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$100.51
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$66.43
56914	12/2/2019	Homeschool Buyers Co-op	Cleared	\$1,034.75	4100-010-92	Approved Textbooks and Core Curricula Materials	\$293.25
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$512.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$184.55
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$44.95
56947		Lindsay Wildlife Experience	Cleared		4100-010-92	Approved Textbooks and Core Curricula Materials	\$117.00
56948	12/2/2019	Lava Learning Inc.	Cleared	\$284.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$83.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$109.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$92.00
56888	12/2/2019	Explorer Field Trips	Cleared	\$1,745.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$130.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$495.00
		/16/2020 1:06:	] ]		4100-010-92	Approved Textbooks and Core Curricula Materials	\$60.00

					4100-010-92	Approved Textbooks and Core	\$380.00
					4100-010-92	Curricula Materials  Approved Textbooks and Core	\$105.00
					4100-010-92	Curricula Materials  Approved Textbooks and Core Curricula Materials	\$165.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$120.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$160.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$130.00
56941	12/2/2019	Matthew Landin	Cleared	\$270.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$270.00
56945	12/2/2019	Brandy Lucky	Cleared	\$360.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$60.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$60.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$60.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$60.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$60.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$60.00
56845	12/2/2019	Art's in Motion	Cleared	\$55.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$55.00
56883	12/2/2019	Dennis DiNoia	Cleared	\$97.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$97.00
56943	12/2/2019	Chun H. Leung	Cleared	\$90.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$90.00
56944	12/2/2019	Sherry Lewis	Cleared	\$340.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$120.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$120.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$100.00
56942	12/2/2019	Lake Arrowhead School of Dance	Cleared	\$65.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$65.00
56882	12/2/2019	Dannsair Dance Academy	Cleared	\$220.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$40.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$100.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$80.00
56913	12/2/2019	Huckleberry Center For	Cleared	\$2,117.97	4100-010-92	Approved Textbooks and Core Curricula Materials	\$226.66
		Creative Learning			4100-010-92	Approved Textbooks and Core Curricula Materials	\$281.67
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$166.66
		/16/2020 1:06:3	2 DM		4100-010-92	Approved Textbooks and Core Curricula Materials	\$188.33

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					4100-010-92	Approved Textbooks and Core Curricula Materials	\$205.33
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$205.33
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$250.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$203.66
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$203.66
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$186.67
57037	12/6/2019	City of Carson - Carson Event Center	Cleared	\$500.00	5603-010-90	Engagement Space Rental	\$500.00
57038	12/6/2019	Maderas Golf Club	Cleared	\$250.00	5603-010-90	Engagement Space Rental	\$250.00
57039	12/6/2019	Petco Park Tours	Cleared	\$220.00	5830-010-90	Field Trip Expenses	\$220.00
57049	12/9/2019	Jenna D. Duvall	Cleared	\$447.60	5810-010-65	Educational Consultants	\$447.60
57050	12/9/2019	Guitar Center Stores, Inc.	Cleared	\$1,088.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$268.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$129.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$129.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$167.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$129.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$137.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$129.00
57058	1 1	Proforma	Cleared		5815-010-94	Advertising/Recruiting	\$9,426.78
57059	12/9/2019	6th Street Playhouse	Cleared	·	4100-010-92	Approved Textbooks and Core Curricula Materials	\$102.60
57060	12/9/2019	Royal Staffing Services	Cleared	·	5800-010-87	Professional/Consulting Services and Operating Expenditures	\$835.80
57061	12/9/2019	Rancho Simi Recreation and	Cleared	\$60.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$30.00
		Park District (RSRPD)			4100-010-92	Approved Textbooks and Core Curricula Materials	\$30.00
57046	12/9/2019	Claremont Community	Cleared	\$152.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$76.00
		School of Music			4100-010-92	Approved Textbooks and Core Curricula Materials	\$76.00
57062	12/9/2019	Specialized Therapy Services	Cleared		5810-010-65	Educational Consultants	\$516.25
57063	12/9/2019	Silicon Valley High School	Outstanding	\$380.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$95.00
		<del>/16/2020 1:06:3</del>			4100-010-92	Approved Textbooks and Core Curricula Materials	\$285.00

57040	12/9/2019	The Animation Course, LLC	Cleared	\$350.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$350.00
57056	12/9/2019	McColgan &	Cleared	\$1,487.50	5810-010-65	Educational Consultants	\$1,487.50
57057	12/9/2019	Associates INC Outschool, Inc.	Cleared	¢1 101 00	4100-010-92	Approved Textbooks and Core	\$249.00
37037	12/ 3/ 2013	Oddschool, The.	Cleared	\$1,191.00	1100 010 32	Curricula Materials	\$2 <b>-7</b> 3.00
					4100-010-92	Approved Textbooks and Core	\$55.0
						Curricula Materials	400.0
					4100-010-92	Approved Textbooks and Core	\$72.0
						Curricula Materials	7
					4100-010-92	Approved Textbooks and Core	\$80.00
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$100.00
						Curricula Materials	•
					4100-010-92	Approved Textbooks and Core	\$210.00
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$160.00
					Curricula Materials		
					4100-010-92	Approved Textbooks and Core	\$150.00
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$70.00
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$45.00
						Curricula Materials	
57045 12/9/2019	Bon Voyage	Cleared	\$327.50	4100-010-92	Approved Textbooks and Core	\$81.2	
	French School				Curricula Materials		
		LLC			4100-010-92	Approved Textbooks and Core	\$82.50
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$81.25
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$82.50
	10/0/00/0	LICE STATES		¢262.00		Curricula Materials	
7051	12/9/2019	High Five Music Academy	Cleared		4100-010-92	Approved Textbooks and Core	\$60.00
					4100-010-92	Curricula Materials	+122.00
					4100-010-92	Approved Textbooks and Core	\$132.00
					4100-010-92	Curricula Materials	÷70.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$70.00
7041	12/9/2019	Adventures For	Cleared	¢270.00	4100-010-92	Approved Textbooks and Core	\$90.00
07041	12/9/2019	Young Explorers	Cleared	\$270.00	4100 010 32	Curricula Materials	\$90.00
		Touring Explorers			4100-010-92	Approved Textbooks and Core	\$90.00
					4100 010 32	Curricula Materials	\$50.00
					4100-010-92	Approved Textbooks and Core	\$90.00
						Curricula Materials	750.00
7043	12/9/2019	Art's in Motion	Cleared	\$55.00	4100-010-92	Approved Textbooks and Core	\$55.00
,, , , ,	, _,		0.00.00	400.00		Curricula Materials	400.00
7052	12/9/2019	Intro 2	Cleared	\$275.00	4100-010-92	Approved Textbooks and Core	\$100.00
•	, =, ====	Skateboarding		7=:0:00		Curricula Materials	<del>+</del>
					4100-010-92	Approved Textbooks and Core	\$25.00
						Curricula Materials	,
		1			4100-010-92	Approved Textbooks and Core	\$100.00
						Curricula Materials	,
					4100-010-92	Approved Textbooks and Core	\$25.00
	Report run at 1		1		1	Curricula Materials	•

					4100-010-92	Approved Textbooks and Core	\$25.00
57042	12/9/2019	Art + Soul Collective	Cleared	\$448.00	4100-010-92	Curricula Materials  Approved Textbooks and Core Curricula Materials	\$56.00
		Collective			4100-010-92	Approved Textbooks and Core Curricula Materials	\$80.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$180.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$70.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$180.00
	7054 12/9/2019 The LaunchPad				4100-010-92	Approved Textbooks and Core Curricula Materials	\$80.00
57054	12/9/2019	The LaunchPad Therapy for Kids	Cleared	\$1,740.00	5810-010-65	Educational Consultants	\$540.00
					5810-010-65	Educational Consultants	\$1,200.00
57048	12/9/2019	Department of	Cleared	\$320.00	5874-010-92	Personnel Services	\$32.00
		Justice			5874-010-92	Personnel Services	\$32.00
					5874-010-92	Personnel Services	\$32.00
					5874-010-92	Personnel Services	\$32.00
					5874-010-92	Personnel Services	\$32.00
					5874-010-92	Personnel Services	\$32.00
					5874-010-92	Personnel Services	\$32.00
					5874-010-92	Personnel Services	\$32.00
					5874-010-92	Personnel Services	\$32.00
					5874-010-92	Personnel Services	\$32.00
57055	12/9/2019	McRory Pediatric Services, Inc.	Cleared	\$845.00	5810-010-65	Educational Consultants	\$845.00
57067	12/9/2019	Van Tuyl Music Academy	Cleared	\$1,000.00	4100-010-93	Approved Textbooks and Core Curricula Materials	\$1,000.00
57066	12/9/2019	Valverde School of Performing	Cleared	\$478.72	4100-010-92	Approved Textbooks and Core Curricula Materials	\$94.00
		Arts			4100-010-92	Approved Textbooks and Core Curricula Materials	\$155.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$47.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$91.36
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$91.36
57053	12/9/2019	Lakeshore Learning Materials	Cleared	\$539.70	4100-010-92	Approved Textbooks and Core Curricula Materials	\$539.70
57065	12/9/2019	Temecula Valley Therapy Services	Cleared	\$1,800.00	5810-010-65	Educational Consultants	\$1,800.00
57064	12/9/2019	Teachers Synergy, LLC	Cleared	\$83.99	4100-010-92	Approved Textbooks and Core Curricula Materials	\$83.99
57068	12/10/2019	Alexa Altman, Ph.D.	Outstanding	\$500.00	5210-010-00	Training and Development Expense	\$500.00

57069	12/10/2019	CharterSAFE	Cleared	\$3,936.90	3603-010-84	Worker Compensation Insurance	\$3,936.90
57070	12/10/2019	K12	Cleared	\$21,282.00	4410-040-91	Software and Software Licensing	\$12,996.00
		Management, Inc.			4410-020-91	Software and Software Licensing	\$8,286.00
57071	12/11/2019		Cleared	\$27,928.00	4410-020-91	Software and Software Licensing	\$12,114.00
		Management,			4410-040-91	Software and Software Licensing	\$15,814.00
57072	12/12/2019	Inc. Law Office of	Cleared	\$3,700.72	5805-010-80	Legal Services	\$466.72
		Young, Minney & Corr			5805-010-65	Legal Services	\$3,234.00
57155	12/17/2019	Phillip Goltiao	Cleared	\$640.00	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	\$170.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$140.00
57134	12/17/2019	Sarah Longhenry (EDC)	Cleared	\$300.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$63.59
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$71.06
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$126.75
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$38.60
57118	12/17/2019	Kim Green	Cleared	\$676.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$16.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$57.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$100.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$57.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$125.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$180.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$57.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$84.00
57156	12/17/2019	Jennifer Denison Perry	Outstanding	\$300.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$225.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$75.00
57111	12/17/2019	Elephant Head Software	Outstanding	\$150.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$150.00
57157	12/17/2019		Cleared	\$4,133.12	4100-010-92	Approved Textbooks and Core Curricula Materials	\$48.70
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$206.80

4100-010-92	Approved Textbooks and Core	\$68.81
	Curricula Materials	
4100-010-92	Approved Textbooks and Core Curricula Materials	\$63.28
4100-010-92		¢404.05
4100-010-92	Approved Textbooks and Core Curricula Materials	\$494.85
4100-010-92	Approved Textbooks and Core	\$494.85
1100 010 32	Curricula Materials	φ <del>τ</del> στ.03
4100-010-92	Approved Textbooks and Core	\$121.09
	Curricula Materials	,
4100-010-92	Approved Textbooks and Core	\$235.74
	Curricula Materials	,
4100-010-92	Approved Textbooks and Core	\$669.13
	Curricula Materials	7000100
4100-010-92	Approved Textbooks and Core	\$4.56
	Curricula Materials	7
4100-010-92	Approved Textbooks and Core	\$99.92
	Curricula Materials	400.02
4100-010-92	Approved Textbooks and Core	\$79.87
	Curricula Materials	4,5,0,
4100-010-92	Approved Textbooks and Core	\$59.64
	Curricula Materials	400101
4100-010-92	Approved Textbooks and Core	\$74.01
	Curricula Materials	Ψ7-110-1
4100-010-92	Approved Textbooks and Core	\$71.75
	Curricula Materials	Ψ, 11, 5
4100-010-92	Approved Textbooks and Core	\$25.08
	Curricula Materials	725.00
4100-010-92	Approved Textbooks and Core	\$43.93
	Curricula Materials	<b>4.5.55</b>
4100-010-92	Approved Textbooks and Core	\$45.64
	Curricula Materials	Ţ .5.0 .
4100-010-92	Approved Textbooks and Core	\$51.98
	Curricula Materials	402.00
4100-010-92	Approved Textbooks and Core	\$147.82
	Curricula Materials	,
4100-010-92	Approved Textbooks and Core	\$38.42
	Curricula Materials	700
4100-010-92	Approved Textbooks and Core	\$159.64
	Curricula Materials	,
4100-010-92	Approved Textbooks and Core	\$134.33
	Curricula Materials	,
4100-010-92	Approved Textbooks and Core	\$61.14
	Curricula Materials	1.5
4100-010-92	Approved Textbooks and Core	\$114.30
	Curricula Materials	7
4100-010-92	Approved Textbooks and Core	\$68.50
<del>-</del>	Curricula Materials	700.00
4100-010-92	Approved Textbooks and Core	\$64.74
	Curricula Materials	T
4100-010-92	Approved Textbooks and Core	\$51.22
<del>-</del>	Curricula Materials	70-122
4100-010-92	Approved Textbooks and Core	\$134.03
	Curricula Materials	7-0

					4100-010-92	Approved Textbooks and Core Curricula Materials	\$32.29
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$52.52
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$114.54
57112	12/17/2019	Kathleen Elliott	Cleared	\$225.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$225.00
57136	12/17/2019	Lava Learning Inc.	Cleared	\$351.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$166.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$185.00
57114	12/17/2019	Fat Brain Holdings, LLC	Cleared	\$353.29	4100-010-92	Approved Textbooks and Core Curricula Materials	\$70.12
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$75.60
	57137 12/17/2019 I				4100-010-92	Approved Textbooks and Core Curricula Materials	\$207.57
57137	12/17/2019	Loree Capper	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
57138		Lincoln Learning Solutions	Cleared	\$3,599.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$100.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$100.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$437.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$400.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$330.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$80.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$100.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$100.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$102.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$100.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$100.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$200.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$400.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$200.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$300.00
_		/16/2020 1:06::			4100-010-92	Approved Textbooks and Core Curricula Materials	\$400.00

					4100-010-92	Approved Textbooks and Core	\$150.0
57113	12/17/2010	East West Ice	Cleared	#200 00	4100-010-92	Curricula Materials Approved Textbooks and Core	\$300.0
3/113	12/17/2019	Palace	Cleared	\$300.00	4100 010 32	Curricula Materials	\$300. <b>0</b>
57085	12/17/2019	Brave Writer LLC	Cleared	\$148.95	4100-010-92	Approved Textbooks and Core	\$148.9
, , , ,	12/2//2020	2.4.0	0.00.00	Ψ2.0.50		Curricula Materials	42.00
57115	12/17/2019	Fresh Education,	Cleared	\$5,100.00	4100-010-92	Approved Textbooks and Core	\$300.0
		Inc.				Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$300.0
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$300.0
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$300.00
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$300.00
					4100-010-92	Curricula Materials	÷200.04
					4100-010-92	Approved Textbooks and Core	\$300.00
			1		4100-010-92	Curricula Materials Approved Textbooks and Core	\$300.0
				7100 010-92	Curricula Materials	\$300.00	
					4100-010-92	Approved Textbooks and Core	\$300.0
					.100 010 32	Curricula Materials	φοσοιο
					4100-010-92	Approved Textbooks and Core	\$300.0
						Curricula Materials	700000
					4100-010-92	Approved Textbooks and Core	\$300.0
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$300.0
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					4100-010-92	Approved Textbooks and Core	\$300.00
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					4100-010-92	Approved Textbooks and Core	\$300.00
					4100-010-92	Curricula Materials Approved Textbooks and Core	\$300.00
					4100 010 32	Curricula Materials	\$300.0t
					4100-010-92	Approved Textbooks and Core	\$300.00
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					4100-010-92	Approved Textbooks and Core	\$300.00
						Curricula Materials	•
7119	12/17/2019	Home Science	Cleared	\$732.14	4100-010-92	Approved Textbooks and Core	\$166.20
		Tools				Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$194.7
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$51.20
					1100 010 00	Curricula Materials	****
					4100-010-92	Approved Textbooks and Core	\$124.4
			1		4100-010-92	Curricula Materials Approved Textbooks and Core	¢E0 44
					4100-010-92	* *	\$50.40
					4100-010-92	Curricula Materials  Approved Textbooks and Core	\$145.0
			1		.100 010-92	Curricula Materials	<b>р143.</b> 00
7106	12/17/2019	Capay Atelier	Cleared	\$2 001 60	4100-010-92	Approved Textbooks and Core	\$453.60
. = 00	12/11/2019	Capa, Accilci	5.50.50	Ψ2,001.00		Curricula Materials	Ψ-100.00

					4100-010-92	Approved Textbooks and Core	\$432.00
					4100-010-92	Curricula Materials  Approved Textbooks and Core Curricula Materials	\$288.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$288.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$540.00
57086	12/17/2019	BookShark LLC	Cleared		4100-010-92	Approved Textbooks and Core Curricula Materials	\$799.01
57087		Beautiful Feet Books	Cleared	•	4100-010-92	Approved Textbooks and Core Curricula Materials	\$220.32
57088		B & H Foto & Electronics	Cleared		4100-010-92	Approved Textbooks and Core Curricula Materials	\$381.85
57120	12/17/2019	Homeschool Buyers Co-op	Cleared	\$541.46	4100-010-92	Approved Textbooks and Core Curricula Materials	\$93.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$183.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$115.61
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$64.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$85.85
57094	12/17/2019	Adam Bendorf	Cleared	\$422.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$90.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$130.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$72.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$130.00
57089	12/17/2019	Blue Buoy Swim School	Cleared	\$595.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$140.00
					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	\$140.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$105.00
57078	12/17/2019	Art & Soul Music Studios	Cleared	\$1,753.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$160.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$228.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$87.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$156.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$156.00
					4100-010-92	Approved Textbooks and Core	\$167.00

					4100-010-92	Approved Textbooks and Core	\$307.00
		1				Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$87.00
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$82.00
						Curricula Materials	7
					4100-010-92	Approved Textbooks and Core	\$167.00
					1100 010 32	Curricula Materials	Ψ107.00
					4100-010-92	Approved Textbooks and Core	\$156.00
					4100-010-92		\$130.00
F7101	12/17/2010		Cl I	±1 100 00	4100 010 02	Curricula Materials	+70.00
57121	12/1//2019	Home School	Cleared	\$1,108.00	4100-010-92	Approved Textbooks and Core	\$70.00
		Coaches				Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$75.00
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$74.00
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$172.50
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$172.50
						Curricula Materials	,
					4100-010-92	Approved Textbooks and Core	\$97.50
					.100 010 31	Curricula Materials	φ37130
					4100-010-92	Approved Textbooks and Core	\$74.00
					4100-010-92	• •	\$74.00
					4100 010 02	Curricula Materials	+
					4100-010-92	Approved Textbooks and Core	\$200.00
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$172.50
						Curricula Materials	
57108	12/17/2019	Explorer Field	Cleared	\$106.00	4100-010-92	Approved Textbooks and Core	\$106.00
		Trips				Curricula Materials	
57109	12/17/2019	EMH Sports USA	Cleared	\$408.00	4100-010-92	Approved Textbooks and Core	\$35.00
	, ,	Inc		'		Curricula Materials	•
					4100-010-92	Approved Textbooks and Core	\$35.00
						Curricula Materials	400.00
					4100-010-92	Approved Textbooks and Core	\$32.00
					1100 010 32	Curricula Materials	452.00
					4100-010-92	-	#2F 00
					4100-010-92	Approved Textbooks and Core	\$35.00
					44.00.04.0.00	Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$38.00
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$32.00
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$32.00
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$32.00
						Curricula Materials	, , , , , , , , , , , , , , , , , , , ,
					4100-010-92	Approved Textbooks and Core	\$35.00
					1100 010 32	Curricula Materials	Ψ33.00
					4100-010-92		\$35.00
					4100-010-92	Approved Textbooks and Core	\$35.UU
					4100 010 05	Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$32.00
		1	1	ĺ		Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$35.00

57075	12/17/2010	A . T I I	Classis	±2.00.00	4100-010-92	Assessed Tautharder and Caus	±260.00
5/0/5	12/17/2019		Cleared	\$260.00	4100-010-92	Approved Textbooks and Core	\$260.00
7005	12/17/2010	Tutors	Claanad	#224.70	4100-010-92	Curricula Materials	4425.05
7095	12/17/2019	Big Little Ones,	Cleared	\$224.70	4100-010-92	Approved Textbooks and Core	\$125.85
		LLC			4100-010-92	Curricula Materials	<b>*00.05</b>
					4100-010-92	Approved Textbooks and Core	\$98.85
7096	12/17/2019	The Critical	Cleared	¢20.06	4100-010-92	Curricula Materials Approved Textbooks and Core	\$39.96
7096	12/17/2019	Thinking Co.	Cleared	\$39.90	4100-010-92	Curricula Materials	\$39.90
7097	12/17/2019		Cleared	#6E0 42	4100-010-92	Approved Textbooks and Core	¢170.26
5/09/	12/17/2019	Biological Supply	Cleared	\$039.43	4100-010-92	Curricula Materials	\$170.26
		Company			4100-010-92	Approved Textbooks and Core	\$124.22
		Company			4100 010 32	Curricula Materials	\$124.22
					4100-010-92	Approved Textbooks and Core	\$364.95
					4100 010 32	Curricula Materials	\$304.93
57158	12/17/2010	Quality Science	Cleared	¢180 16	4100-010-92	Approved Textbooks and Core	\$208.45
0/130	12/17/2019	Labs, LLC	Cleared	\$409.40	4100-010-92	Curricula Materials	\$206.45
		Laus, LLC			4100-010-92	Approved Textbooks and Core	\$281.01
					4100 010 32	Curricula Materials	\$201.01
57122	12/17/2010	Chris Hansen	Cleared	¢26.72	4100-010-92	Approved Textbooks and Core	\$36.72
0/122	12/17/2019	Chiris Harisen	Cleared	\$30.72	4100 010 32	Curricula Materials	\$30.72
57159	12/17/2019	Painhow	Cleared	¢4 041 10	4100-010-92	Approved Textbooks and Core	\$187.18
0/139	12/17/2019	Resource Center	Cleared	\$4,541.10	4100 010 32	Curricula Materials	\$107.10
		Resource Center			4100-010-92	Approved Textbooks and Core	\$178.11
					4100 010 32	Curricula Materials	\$170.11
					4100-010-92	Approved Textbooks and Core	\$322.47
					4100 010 32	Curricula Materials	<b>\$322.47</b>
					4100-010-92	Approved Textbooks and Core	\$284.63
					4100 010 32	Curricula Materials	\$204.03
					4100-010-92	Approved Textbooks and Core	\$53.94
					1100 010 32	Curricula Materials	Ψ55.54
					4100-010-92	Approved Textbooks and Core	\$47.69
					.100 010 32	Curricula Materials	Ψ47.05
					4100-010-92	Approved Textbooks and Core	\$233.06
					.100 010 32	Curricula Materials	φ <b>2</b> 55.00
					4100-010-92	Approved Textbooks and Core	\$110.98
						Curricula Materials	<b>4</b>
					4100-010-92	Approved Textbooks and Core	\$288.25
						Curricula Materials	<b>4100.11</b>
					4100-010-92	Approved Textbooks and Core	\$61.10
						Curricula Materials	40220
					4100-010-92	Approved Textbooks and Core	\$109.03
						Curricula Materials	7 - 00 100
					4100-010-92	Approved Textbooks and Core	\$72.23
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$199.84
						Curricula Materials	,
					4100-010-92	Approved Textbooks and Core	\$99.99
						Curricula Materials	•
					4100-010-92	Approved Textbooks and Core	\$55.43
						Curricula Materials	,
					4100-010-92	Approved Textbooks and Core	\$287.52
						Curricula Materials	,
					4100-010-92	Approved Textbooks and Core	\$114.50
		i	1		I	Curricula Materials	,

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					4100-010-92	Approved Textbooks and Core	\$90.78
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$338.23
					4100 010 02	Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$152.75
					4100 010 02	Curricula Materials	+04.07
					4100-010-92	Approved Textbooks and Core	\$21.37
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$425.43
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$442.76
					4100 010 02	Curricula Materials	±=c 40
					4100-010-92	Approved Textbooks and Core	\$56.40
					4100-010-92	Curricula Materials	4144.20
					4100-010-92	Approved Textbooks and Core	\$144.30
					4100 010 02	Curricula Materials	****
					4100-010-92	Approved Textbooks and Core	\$115.70
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$93.55
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$44.75
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$44.63
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$264.50
						Curricula Materials	
57074	12/17/2019	Art Steps, Inc.	Cleared	\$110.00	4100-010-92	Approved Textbooks and Core	\$110.00
						Curricula Materials	
57084	12/17/2019	Barnes & Noble,	Cleared	\$1,800.79	4100-010-92	Approved Textbooks and Core	\$40.23
		Inc.				Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$36.00
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$94.28
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$96.49
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$30.78
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$167.17
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$43.46
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$23.99
						Curricula Materials	
						Culticula Materials	
					4100-010-92	Approved Textbooks and Core	\$56.83
					4100-010-92		\$56.83
					4100-010-92 4100-010-92	Approved Textbooks and Core	\$56.83 \$20.56
						Approved Textbooks and Core Curricula Materials	•
						Approved Textbooks and Core Curricula Materials Approved Textbooks and Core	•
					4100-010-92	Approved Textbooks and Core Curricula Materials Approved Textbooks and Core Curricula Materials	\$20.56
					4100-010-92	Approved Textbooks and Core Curricula Materials Approved Textbooks and Core Curricula Materials Approved Textbooks and Core Curricula Materials	\$20.56
					4100-010-92 4100-010-92	Approved Textbooks and Core Curricula Materials Approved Textbooks and Core Curricula Materials Approved Textbooks and Core	\$20.56 \$53.95
					4100-010-92 4100-010-92	Approved Textbooks and Core Curricula Materials Approved Textbooks and Core Curricula Materials Approved Textbooks and Core Curricula Materials Approved Textbooks and Core	\$20.56 \$53.95

	Ī			I	4100-010-92	Approved Textbooks and Core	\$96.49
						Curricula Materials	·
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$28.79
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$58.25
				4100-010-92	Approved Textbooks and Core Curricula Materials	\$39.65	
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$87.14
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$49.26
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$65.98
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$42.85
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$76.87
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$70.29
				4100-010-92	Approved Textbooks and Core Curricula Materials	\$69.68	
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$85.77
			4	4100-010-92	Approved Textbooks and Core Curricula Materials	\$14.58	
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$68.59
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$54.16
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$72.88
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$29.94
57073	12/17/2019	All About Learning Press,	Cleared	\$321.05	4100-010-92	Approved Textbooks and Core Curricula Materials	\$139.80
		Inc.			4100-010-92	Approved Textbooks and Core Curricula Materials	\$181.25
57076	12/17/2019	APEX School of Movement, San	Cleared	\$220.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$110.00
		Diego			4100-010-92	Approved Textbooks and Core Curricula Materials	\$110.00
57107	12/17/2019	Desert Aquatics	Cleared	\$420.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$160.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$160.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$100.00
57093	12/17/2019	Breakthrough Sports LLC	Cleared	\$235.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$58.75
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$58.75
_	Same with warm and d	/16/2020 1:06::	72 PM		4100-010-92	Approved Textbooks and Core Curricula Materials	\$58.75

					4100-010-92	Approved Textbooks and Core	\$58.75
7405	40/47/00/5	Latin A. Santa	Classic	1.25 6.5	4100 010 02	Curricula Materials	
57135		Lake Arrowhead School of Dance	Cleared		4100-010-92	Approved Textbooks and Core Curricula Materials	\$65.00
57194	12/17/2019	Sparkletts	Cleared	\$42.99	4300-010-84	Materials and Supplies	\$42.99
57079	12/17/2019	Art's in Motion	Cleared	\$55.00	4100-010-92	Approved Textbooks and Core	\$55.00
57177	12/17/2019	Caryn Stapp	Cleared	\$540.00	4100-010-92	Curricula Materials Approved Textbooks and Core	\$180.00
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$180.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$180.00
57148	12/17/2019	Online Scibblers	Outstanding	\$174.00	4100-010-92	Approved Textbooks and Core	\$174.00
37110	12/17/2019	Offinite Scibblers	outstanding	φ17 1.00	.100 010 32	Curricula Materials	φ17410 <b>0</b>
57149	12/17/2019	Paul Olszewski	Cleared	\$300.00	4100-010-92	Approved Textbooks and Core	\$100.00
					4100-010-92	Curricula Materials Approved Textbooks and Core	\$100.00
						Curricula Materials	•
					4100-010-92	Approved Textbooks and Core	\$100.00
						Curricula Materials	
57178	12/17/2019	Elizabeth Skopp	Cleared	\$630.00	4100-010-92	Approved Textbooks and Core	\$45.00
					4100-010-92	Curricula Materials	±45.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$45.00
					4100-010-92	Approved Textbooks and Core	\$60.00
					4100-010-92	Curricula Materials	\$00.00
					4100-010-92	Approved Textbooks and Core	\$45.00
					1100 010 32	Curricula Materials	φ+3.00
					4100-010-92	Approved Textbooks and Core	\$45.00
						Curricula Materials	, ,,,,,,
					4100-010-92	Approved Textbooks and Core	\$45.00
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$45.00
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$60.00
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$45.00
					4100-010-92	Curricula Materials Approved Textbooks and Core	\$60.00
					4100-010-92	Curricula Materials	\$60.00
					4100-010-92	Approved Textbooks and Core	\$45.00
						Curricula Materials	<b>4</b> 15155
					4100-010-92	Approved Textbooks and Core	\$30.00
						Curricula Materials	•
					4100-010-92	Approved Textbooks and Core	\$60.00
						Curricula Materials	
57130	12/17/2019		Cleared	\$1,138.41	4100-010-92	Approved Textbooks and Core	\$194.62
		Learning Materials			4100-010-92	Curricula Materials Approved Textbooks and Core	\$297.54
		- laterials			.100 010 72	Curricula Materials	\$297.5 <b>4</b>
					4100-010-92	Approved Textbooks and Core	\$54.82
		/16/2020 1:06::	J. DM			Curricula Materials	

					4100-010-92	Approved Textbooks and Core	\$278.48
					4100-010-92	Curricula Materials Approved Textbooks and Core	\$116.62
						Curricula Materials	,
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$196.33
57150	12/17/2019	Oak Hill Family Ranch	Cleared	\$2,089.99	4100-010-92	Approved Textbooks and Core Curricula Materials	\$160.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$268.33
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$320.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$160.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$160.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$160.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$325.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$108.33
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$268.33
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$160.00
57104	12/17/2019	Gary L. Chin	Cleared	\$520.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$150.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$240.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$130.00
57103	12/17/2019	Club SciKidz LLC	Cleared	\$224.70	4100-010-92	Approved Textbooks and Core Curricula Materials	\$224.70
57092	12/17/2019	Barbara Bird	Cleared	\$990.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$300.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$390.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$300.00
57105	12/17/2019	Jeanine C Cook	Cleared	\$200.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$50.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$50.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$50.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$50.00
57131	12/17/2019	Pedia Learning	Cleared	\$729.86	4100-010-92	Approved Textbooks and Core Curricula Materials	\$167.42
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$298.20
		<del>/16/2020 1:06:</del>			4100-010-92	Approved Textbooks and Core Curricula Materials	\$264.24

57081	12/17/2019		Cleared	\$700.00	4100-010-92	Approved Textbooks and Core	\$175.00
		Solodovnikova- Adams			4100-010-92	Curricula Materials Approved Textbooks and Core	\$175.00
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$175.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$175.00
57132	12/17/2019	Little Passports, Inc.	Cleared	\$1,564.06	4100-010-92	Approved Textbooks and Core Curricula Materials	\$668.17
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$227.72
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$668.17
57179	12/17/2019	Mildred C Smith	Outstanding	\$240.00	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
57116	12/17/2019	Greater Conejo Valley Chamber Of Commerce	Cleared	\$367.00	5300-010-80	Dues and Memberships	\$367.00
57151	12/17/2019	Penelope Pauley	Cleared	\$205.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$105.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$100.00
57180	12/17/2019	Teaching Textbooks Inc.	Cleared	\$53.77	4100-010-92	Approved Textbooks and Core Curricula Materials	\$53.77
57181	12/17/2019	Timberdoodle.co m	Cleared	\$1,016.76	4100-010-92	Approved Textbooks and Core Curricula Materials	\$1,016.76
57182	12/17/2019	Teachers Synergy, LLC	Cleared	\$301.25	4100-010-92	Approved Textbooks and Core Curricula Materials	\$91.49
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$28.99
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$35.29
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$145.48
57117	12/17/2019	Grow and Make LLC	Cleared	\$229.24	4100-010-92	Approved Textbooks and Core Curricula Materials	\$154.34
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$74.90
57183	12/17/2019	Tustin Volleyball Club LLC	Cleared		4100-010-93	Approved Textbooks and Core Curricula Materials	\$510.00
57184		TinkerSpace Inc.	Cleared		4100-010-92	Approved Textbooks and Core Curricula Materials	\$85.00
57185	12/17/2019	The Music Abode	Cleared	\$135.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$60.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$75.00
57152	12/17/2019	Peaceful Valley Farm & Garden Supply	Cleared	\$47.16	4100-010-92	Approved Textbooks and Core Curricula Materials	\$47.16

\$300.00	Approved Textbooks and Core	4100-010-93	\$300.00	Cleared	TLP Education		57186
	Curricula Materials				LLC		
\$62.50	Approved Textbooks and Core Curricula Materials	4100-010-92	\$725.00	Cleared	Lauren Vargas	12/17/2019	57187
\$62.50	Approved Textbooks and Core Curricula Materials	4100-010-92					
\$600.00	Approved Textbooks and Core	4100-010-93					
	Curricula Materials						
\$175.00	Approved Textbooks and Core Curricula Materials	4100-010-92	\$275.00	Cleared	Lewis Music Academy	12/17/2019	57133
\$100.00	Approved Textbooks and Core Curricula Materials	4100-010-92					
\$137.70	Approved Textbooks and Core Curricula Materials	4100-010-92	\$137.70	Cleared	Vermilion Labs LLC		57188
\$90.00	Approved Textbooks and Core	4100-010-92	\$270.00	Cleared			57189
	Curricula Materials		Ψ270.00	Cicarca	Music Studio		37103
\$90.00	Approved Textbooks and Core Curricula Materials	4100-010-92					
\$90.00	Approved Textbooks and Core	4100-010-92					
	Curricula Materials						
\$44.00	Approved Textbooks and Core Curricula Materials	4100-010-92	\$134.00	Cleared	Petra Poschmann	12/17/2019	57154
\$90.00	Approved Textbooks and Core Curricula Materials	4100-010-92					
\$76.00	Approved Textbooks and Core	4100-010-92	\$76.00	Cleared	Essentials in		57110
	Curricula Materials				Writing		
\$600.00	Approved Textbooks and Core Curricula Materials	4100-010-93	\$600.00	Cleared	Van Tuyl Music Academy		57190
\$40.00	Approved Textbooks and Core	4100-010-92	¢40.00	Clasred	Laura Whittington		57191
\$40.00	Curricula Materials	4100-010-92	\$40.00	Cleared	Laura Willtington	12/17/2019	3/191
\$5,800.00	Approved Textbooks and Core	4100-010-92	\$14 500 00	Cleared	Academic Data	12/17/2019	57193
45/555155	Curricula Materials		φ1 1/300100	Cicai ca	Management,		3,133
\$8,700.00	Approved Textbooks and Core	4100-010-92			Inc.		
1 - 7	Curricula Materials						
\$106.25	Approved Textbooks and Core	4100-010-92	\$106.25	Outstanding	Write On Webb	12/17/2019	57192
	Curricula Materials						
\$299.85	Approved Textbooks and Core	4100-010-92	\$628.40	Cleared	Paper Scissors	12/17/2019	57153
	Curricula Materials				Stone		
\$206.15	Approved Textbooks and Core Curricula Materials	4100-010-92					
\$122.40	Approved Textbooks and Core	4100-010-92					
	Curricula Materials						
\$59.85	Approved Textbooks and Core Curricula Materials	4100-010-92	\$59.85	Cleared	Big Life Journal (Eidens, Inc.)		57091
\$180.00	Approved Textbooks and Core	4100-010-92	\$180.00	Cleared	Melody & Chord		57143
Ψ100100	Curricula Materials		<b>\$100.00</b>		Creative Learning		37113
\$235.00	Approved Textbooks and Core	4100-010-92	\$235.00	Cleared	Laurie Meinhold	12/17/2019	57145
	Curricula Materials	44.00.04.0.00	1		0 16:: :	10/1=/00/-	E7470
\$370.00	Approved Textbooks and Core Curricula Materials	4100-010-92	\$1,320.00	Cleared	Second City Los Angeles Inc		57172
\$580.00	Approved Textbooks and Core Curricula Materials	4100-010-92					

					4100-010-92	Approved Textbooks and Core Curricula Materials	\$370.00
57146	12/17/2019	Oak Meadow Inc.	Cleared	\$1,632.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$555.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$308.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$769.00
57173	12/17/2019	Step 2 This Dance &	Cleared	\$635.25	4100-010-92	Approved Textbooks and Core Curricula Materials	\$65.00
		Performing Arts			4100-010-92	Approved Textbooks and Core Curricula Materials	\$55.25
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$65.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$65.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$65.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$85.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$235.00
57124	12/17/2019	Institute for Excellence in Writing	Cleared	\$128.89	4100-010-92	Approved Textbooks and Core Curricula Materials	\$128.89
57125	12/17/2019	Ivy Kids LLC	Outstanding	\$215.17	4100-010-92	Approved Textbooks and Core Curricula Materials	\$215.17
57147	12/17/2019	Outschool, Inc.	Cleared	\$940.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$72.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$45.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$100.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$55.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$345.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$14.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$180.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$115.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$14.00
57126	, ,	Infinity Kids	Cleared	·	5810-010-65	Educational Consultants	\$640.00
57127		Job Skandera	Cleared	•	4100-010-92	Approved Textbooks and Core Curricula Materials	\$90.74
57128	12/17/2019	Kids Institute for Development and Advancement LLC	Cleared	\$650.00	5810-010-65	Educational Consultants	\$650.00
		l	LL_		ļ.		

57174	12/17/2019		Cleared	\$500.00	4100-010-92	Approved Textbooks and Core	\$200.00
		Education Center				Curricula Materials	
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$300.00
57175	12/17/2019	David Silva	Cleared	\$250.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$100.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$150.00
57129	12/17/2019	Kidz Rock LLC	Cleared	\$541.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$125.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$156.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$135.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$125.00
57176	12/17/2019	Leslie A Scatchard	Cleared	\$842.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$200.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$200.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$125.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$200.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$117.00
57090	12/17/2019	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
57083	12/17/2019	BLICK Art Materials	Cleared	\$433.79	4100-010-92	Approved Textbooks and Core Curricula Materials	\$36.65
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$44.11
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$41.79
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$59.71
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$62.57
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$129.47
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$59.49
57141		MoxieBox Art	Cleared	•	4100-010-92	Approved Textbooks and Core Curricula Materials	\$268.30
57160	12/17/2019	Singapore Math Inc.	Cleared	\$127.39	4100-010-92	Approved Textbooks and Core Curricula Materials	\$63.81
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$63.58
57142		Mathnasium of Foothill Ranch /16/2020 1:06:3	Cleared	\$568.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$269.00

					4100-010-92	Approved Textbooks and Core	\$299.00
F74.60	12/17/2010	C	Cl I	+F20.00	4100 010 02	Curricula Materials	+126.00
57169	12/1//2019	Samara Rice	Cleared	\$520.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$136.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$136.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$124.00
					4100-010-92	Approved Textbooks and Core	\$124.00
57102	12/17/2019	Christina Lorbeer	Cleared	\$735.00	4100-010-92	Curricula Materials Approved Textbooks and Core	\$140.00
					4100 010 02	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	\$140.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$245.00
57144	12/17/2019	Mathnasium of	Cleared	\$540.00	4100-010-92	Approved Textbooks and Core	\$320.00
		Glendora			4100 010 02	Curricula Materials	+222 22
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$220.00
57170	12/17/2019	Sensory Theraplay Box	Cleared	\$306.30	4100-010-92	Approved Textbooks and Core Curricula Materials	\$306.30
57171	12/17/2019	Smart Sprouts	Cleared	\$642.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$257.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$192.50
					4100-010-92	Approved Textbooks and Core	\$192.50
	10/17/2010			+7.106.00	1215 010 01	Curricula Materials	÷= 404.00
57082	12/17/2019	Education	Cleared	\$7,186.00	4315-010-91	Classroom Materials and Supplies	\$7,186.00
57100	12/17/2019	Incorporated California Oaks	Cleared	\$289.00	5810-010-65	Educational Consultants	\$289.00
37100	12,17,2013	Vision Center of Optometry	Cicarca	<b>\$203100</b>		Educational Consultants	<b>4100.00</b>
57101	12/17/2019		Cleared	\$450.00	4100-010-92	Approved Textbooks and Core	\$225.00
	, , ,	Johnson's		,		Curricula Materials	,
		Learning Center, LLC			4100-010-92	Approved Textbooks and Core Curricula Materials	\$225.00
57139	12/17/2019	Moving Beyond the Page	Cleared	\$340.21	4100-010-92	Approved Textbooks and Core Curricula Materials	\$340.21
57140	12/17/2010	My Learning	Cleared	¢252 NN	4100-010-92	Approved Textbooks and Core	\$27.00
37140	12/17/2019	Studio	Cleareu	\$232.00		Curricula Materials	-
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$225.00
57098	12/17/2019	A Child's Dream	Cleared	\$296.23	4100-010-92	Approved Textbooks and Core Curricula Materials	\$296.23
57099	12/17/2019	Cynthia Dapello	Cleared	\$280.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$280.00
57077	12/17/2019	A Brighter Child, Inc.	Cleared	\$112.13	4100-010-92	Approved Textbooks and Core Curricula Materials	\$112.13
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57123	12/17/2019 Home & Media	Cleared	\$7,650.00 4100-010-92	Approved Textbooks and Core	\$150.00
	Products, LLC			Curricula Materials	
			4100-010-92	Approved Textbooks and Core	\$150.00
				Curricula Materials	
			4100-010-92	Approved Textbooks and Core	\$120.00
				Curricula Materials	
			4100-010-92	Approved Textbooks and Core	\$150.00
				Curricula Materials	
			4100-010-92	Approved Textbooks and Core	\$120.00
				Curricula Materials	
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7195	12/19/2019	The Sawdust	Outstanding	\$143.00	5830-010-90	Curricula Materials Field Trip Expenses	\$143.00
7196	12/23/2019	Factory Altitute Learning	Outstanding	\$7,155.00	5800-010-91	Professional/Consulting Services	\$7,155.00
7198	12/23/2019		Cleared	\$208,780.00	4100-010-92	and Operating Expenditures Approved Textbooks and Core	\$270.00
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4100-010-92	Approved Textbooks and Core	\$270.00
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4100-010-92	Approved Textbooks and Core	\$300.00
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4100-010-92	Approved Textbooks and Core	\$300.00
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4100-010-92	Approved Textbooks and Core	\$300.00
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4100-010-92	Approved Textbooks and Core	\$270.00
	Curricula Materials	
4100-010-92	Approved Textbooks and Core	\$300.00
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4100-010-92	Approved Textbooks and Core	\$300.00
	Curricula Materials	
4100-010-92	Approved Textbooks and Core	\$270.00
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4100-010-92	Approved Textbooks and Core	\$270.00
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4100-010-92	Approved Textbooks and Core	\$270.00
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4100-010-92	Approved Textbooks and Core	\$300.00
	Curricula Materials	
4100-010-92	Approved Textbooks and Core	\$270.00
	Curricula Materials	

					4100-010-92	Approved Textbooks and Core	\$270.00
					4100-010-92	Curricula Materials  Approved Textbooks and Core Curricula Materials	\$300.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$270.00
57197	12/23/2019	Energy Bus for Schools	Cleared	\$3,500.00	5210-010-31	Training and Development Expense	\$3,500.00
57201	12/23/2019	Water Court, LLC	Cleared	\$8,980.81	5600-010-84	Space Rental/Leases Expense	\$8,980.81
57200	12/23/2019	Trinity Cristo Rey Church	Outstanding	. ,	5600-010-93	Space Rental/Leases Expense	\$3,500.00
57199	12/23/2019	Marin County Office of Education	Outstanding	\$7,512.75	5800-010-80	Professional/Consulting Services and Operating Expenditures	\$7,512.75
57213	12/26/2019	Catherine Kelley	Cleared	•	4100-010-92	Approved Textbooks and Core Curricula Materials	\$120.00
57219	12/26/2019	CodeWizardsHQ Inc.	Outstanding	\$1,043.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$149.00
				4100-010-92	Approved Textbooks and Core Curricula Materials	\$149.00	
				4100-010-92	Approved Textbooks and Core Curricula Materials	\$149.00	
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$149.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$149.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$149.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$149.00
57214	12/26/2019	BST Fitness LLC	Cleared	\$600.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$100.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$100.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$100.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$100.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$100.00
	10/06/00				4100-010-92	Approved Textbooks and Core Curricula Materials	\$100.00
57233	12/26/2019	Antoinette E Goetz	Cleared	\$1,/30.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$275.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$50.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$130.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$70.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$120.00

					4100-010-92	Approved Textbooks and Core	\$130.00
					4100-010-92	Curricula Materials Approved Textbooks and Core	\$130.00
					4100-010-92	Curricula Materials Approved Textbooks and Core	\$275.00
					4100-010-92	Curricula Materials Approved Textbooks and Core	\$275.00
					4100-010-92	Curricula Materials  Approved Textbooks and Core	\$275.00
57204	12/26/2019	Explorations &	Cleared	\$120.00	4100-010-92	Curricula Materials  Approved Textbooks and Core Curricula Materials	\$120.00
57289	12/26/2019	Safety Training Yamashita Karate Studios	Cleared	\$675.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$225.00
		Stadios			4100-010-92	Approved Textbooks and Core Curricula Materials	\$225.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$225.00
57247	12/26/2019	Mission Renaissance, Inc.	Cleared	\$255.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$255.00
57290 12/26/201	12/26/2019	2019 Annette Gojkovich	Outstanding	·	4100-010-92	Approved Textbooks and Core Curricula Materials	\$40.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$80.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$60.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$40.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$74.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$40.00
57248		Murrieta Tennis Club	Cleared		4100-010-92	Approved Textbooks and Core Curricula Materials	\$140.00
57249		Robin Morgan	Cleared	,	4100-010-92	Approved Textbooks and Core Curricula Materials	\$175.00
57250	12/26/2019	Academy of	Cleared	\$202.66	4100-010-92	Approved Textbooks and Core Curricula Materials	\$101.33
		Music, Inc.			4100-010-92	Approved Textbooks and Core Curricula Materials	\$101.33
57227	12/26/2019	Freerunning &	Cleared	\$425.00	4100-010-92 4100-010-92	Approved Textbooks and Core Curricula Materials	\$45.00
		Acrobatics				Approved Textbooks and Core Curricula Materials	\$90.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$150.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$70.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$70.00

57251	12/26/2019	Melody & Chord Creative Learning	Cleared	\$180.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$180.00
57252	12/26/2019	Mathnasium of Glendora	Cleared	\$405.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$240.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$165.00
57212	12/26/2019	Susan M. Byrnes	Outstanding	\$671.22	4100-010-92	Approved Textbooks and Core Curricula Materials	\$80.30
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$160.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$77.60
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$140.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$73.32
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$140.00
57253	12/26/2019	Mathnasium of Novato	Cleared	\$1,396.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$349.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$349.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$349.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$349.00
57260	12/26/2019	Pleasant Hill Recreation & Park District	Cleared	\$65.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$65.00
57261	12/26/2019		Outstanding	\$1,302.10	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	\$102.60
					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	\$120.00
					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	\$48.50
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$105.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$142.50
F					4100-010-92	Approved Textbooks and Core Curricula Materials	\$105.00

					4100-010-92	Approved Textbooks and Core Curricula Materials	\$48.50
57222	12/26/2019	Deborah Coffee	Cleared	\$68.75	4100-010-92	Approved Textbooks and Core	\$68.75
57283	12/26/2019	Jones Lauren Vargas	Cleared	\$62.50	4100-010-92	Curricula Materials Approved Textbooks and Core	\$62.50
	, ,					Curricula Materials	•
57284	12/26/2019	Frank Velasquez	Cleared	\$120.00	4100-010-92	Approved Textbooks and Core	\$120.00
						Curricula Materials	
57223	12/26/2019	Darice Terry	Outstanding	\$45.00	4100-010-92	Approved Textbooks and Core	\$45.00
						Curricula Materials	
57224	12/26/2019	Gabriella Drake	Outstanding	\$730.00	4100-010-92	Approved Textbooks and Core	\$100.00
					4100-010-92	Curricula Materials	<b>#</b> 120.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$120.00
					4100-010-92	Approved Textbooks and Core	\$60.00
					1100 010 32	Curricula Materials	φου.ου
					4100-010-92	Approved Textbooks and Core	\$175.00
						Curricula Materials	Ψ=20.00
					4100-010-92	Approved Textbooks and Core	\$100.00
						Curricula Materials	•
					4100-010-92	Approved Textbooks and Core	\$175.00
						Curricula Materials	
57228	12/26/2019	40 Acres and a	Cleared	\$750.00	4100-010-92	Approved Textbooks and Core	\$375.00
		Mind, Inc.				Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$375.00
F7004	10/05/0010			+1.10.00	44.00.040.00	Curricula Materials	+440.00
57234	12/26/2019		Cleared	\$148.00	4100-010-92	Approved Textbooks and Core	\$148.00
57235	12/26/2010	Edwards Galaxy Kids LLC	Cleared	¢120.00	4100-010-92	Curricula Materials Approved Textbooks and Core	#130.00
3/233	12/20/2019	Galaxy Klus LLC	Cleared	\$120.00	4100-010-92	Curricula Materials	\$120.00
57236	12/26/2019	Guo's Gym	Cleared	\$230.00	4100-010-92	Approved Textbooks and Core	\$230.00
37230	12/20/2013	Center Inc.	Cicarca	Ψ230.00	.100 010 32	Curricula Materials	Ψ <b>2</b> 50.00
57237	12/26/2019	Huckleberry	Cleared	\$3,006,29	4100-010-92	Approved Textbooks and Core	\$205.33
	, , ,	Center For		1-7		Curricula Materials	,
		Creative Learning			4100-010-92	Approved Textbooks and Core	\$281.66
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$188.33
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$203.66
					4100-010-92	Curricula Materials	*100.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$166.66
					4100-010-92	Approved Textbooks and Core	\$186.66
					4100 010 32	Curricula Materials	\$100.00
					4100-010-92	Approved Textbooks and Core	\$205.33
						Curricula Materials	Ψ_00.00
					4100-010-92	Approved Textbooks and Core	\$250.00
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$203.66
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$1,115.00
					44.00 012.25	Curricula Materials	
57205			Cleared	\$320.00	4100-010-92	Approved Textbooks and Core	\$160.00
_	2006	Learning Center /16/2020 1:06:3	3 DM			Curricula Materials	

					4100-010-92	Approved Textbooks and Core Curricula Materials	\$160.00
57208	12/26/2010	Amplio Speech,	Cleared	¢Q Q05 40	5810-010-65	Educational Consultants	\$8,905.40
37206	12/20/2019	Inc.	Cleared	\$6,903.40	3010 010 03	Educational Consultants	\$6,905.40
57220	12/26/2019	Caique - Grace	Cleared	\$165.00	4100-010-92	Approved Textbooks and Core	\$165.00
		Brazilian Jiu Jitsu		·		Curricula Materials	·
F72C2	12/26/2010	OUTU	Clasmad	¢155 54	4100-010-92	Approved Textbooks and Core	#1FF F/
57262	12/26/2019	CORPORATION	Cleared	\$155.54	4100-010-92	Curricula Materials	\$155.54
57263	12/26/2019	Royal Staffing	Cleared	\$764.16	5800-010-87	Professional/Consulting Services	\$764.16
	, ,, ,	Services		•		and Operating Expenditures	, ,
57264	12/26/2019	Riff's Music	Cleared	\$670.00	4100-010-92	Approved Textbooks and Core	\$130.00
					4100 010 02	Curricula Materials	*105.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$195.00
					4100-010-92	Approved Textbooks and Core	\$97.50
						Curricula Materials	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
					4100-010-92	Approved Textbooks and Core	\$97.50
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$150.00
57221	12/26/2019	Department of	Cleared	\$960.00	5874-010-92	Curricula Materials Personnel Services	\$32.00
37221	12/20/2019	Justice	Cleared	φ900.00	5874-010-92	Personnel Services	\$32.00
					5874-010-92	Personnel Services	\$32.00
					5874-010-92	Personnel Services	\$32.00
					5874-010-92	Personnel Services	\$32.00
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					5874-010-92	Personnel Services	\$32.00
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					5874-010-92		\$32.00
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					5874-010-92	Personnel Services	\$32.00
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					5874-010-92	Personnel Services	\$32.00
					5874-010-92	Personnel Services	\$32.00
					5874-010-92	Personnel Services	\$32.00
57225	12/26/2019	Explorer Field Trips	Cleared	\$1,123.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$157.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$228.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$228.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$196.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$118.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$196.00
57211	12/26/2019	Brain Builders Educational	Cleared	\$406.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$66.00
		Programs			4100-010-92	Approved Textbooks and Core Curricula Materials	\$66.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$75.00
					4100-010-92 4100-010-92	Approved Textbooks and Core Curricula Materials	\$75.00
					4100-010-92	Approved Textbooks and Core Curricula Materials Approved Textbooks and Core	\$58.00 \$66.00
57265	12/26/2010	Eden Learning	Cleared	¢2.424.00	4100-010-92	Curricula Materials  Approved Textbooks and Core	\$310.00
37203	12/20/2019	Academy	Cleared	φ <b>2,</b> 424.00	4100-010-92	Curricula Materials  Approved Textbooks and Core	\$310.00
					4100-010-92	Curricula Materials  Approved Textbooks and Core	\$310.00
					4100-010-92	Curricula Materials Approved Textbooks and Core	\$375.00
					4100-010-92	Curricula Materials Approved Textbooks and Core	\$310.00
					4100-010-92	Curricula Materials Approved Textbooks and Core	\$280.00
					4100-010-92	Curricula Materials  Approved Textbooks and Core Curricula Materials	\$78.80
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$300.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$78.80
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$71.40
57209	12/26/2019	APEX Movement NorCal	Cleared	\$192.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$96.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$96.00

57216	12/26/2019	_	Cleared	\$300.00	4100-010-93	Approved Textbooks and Core	\$300.00					
		International Inc.				Curricula Materials						
57238	12/26/2019	Huntington Music	Cleared	\$535.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$120.00					
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$120.00					
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$120.00					
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$175.00					
57217	12/26/2019	Coastal Music Studios	Cleared	\$560.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$140.00					
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$140.00					
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$140.00					
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$140.00					
57226 12/26/2019 Elh	Elham Rafla-Yuan	Outstanding	\$720.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$360.00						
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$360.00					
57202	12/26/2019	Arbor Learning Community	Cleared	\$1,560.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$70.00					
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$70.00					
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$190.00					
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$365.00					
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$295.00					
					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	\$290.00					
57215	12/26/2019	Creative Creatures & Co.	Cleared	\$1,602.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$57.00					
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$45.00					
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$1,500.00					
57285	12/26/2019	Viva Learning Community	Cleared	\$11,549.96	4100-010-92	Approved Textbooks and Core Curricula Materials	\$233.33					
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$233.33					
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$350.00					
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$233.33					

4100-010-92	Approved Textbooks and Core	\$350.00
	Curricula Materials	
4100-010-92	Approved Textbooks and Core Curricula Materials	\$350.00
4100-010-92		#2E0.00
4100-010-92	Approved Textbooks and Core Curricula Materials	\$350.00
4100-010-92	Approved Textbooks and Core	\$233.33
4100 010 32	Curricula Materials	<b>\$233.33</b>
4100-010-92	Approved Textbooks and Core	\$350.00
	Curricula Materials	4556.63
4100-010-92	Approved Textbooks and Core	\$350.00
	Curricula Materials	4000.00
4100-010-92	Approved Textbooks and Core	\$350.00
	Curricula Materials	4550.00
4100-010-92	Approved Textbooks and Core	\$233.33
.100 010 31	Curricula Materials	Ψ255155
4100-010-92	Approved Textbooks and Core	\$350.00
.100 010 31	Curricula Materials	Ψ330.00
4100-010-92	Approved Textbooks and Core	\$350.00
.100 010 31	Curricula Materials	Ψ330.00
4100-010-92	Approved Textbooks and Core	\$350.00
1100 010 32	Curricula Materials	\$350.00
4100-010-92	Approved Textbooks and Core	\$233.33
1100 010 32	Curricula Materials	\$233.30
4100-010-92	Approved Textbooks and Core	\$350.00
1100 010 32	Curricula Materials	\$350.00
4100-010-92	Approved Textbooks and Core	\$233.33
4100 010 32	Curricula Materials	\$233.30
4100-010-92	Approved Textbooks and Core	\$350.00
4100-010-92	Curricula Materials	\$350.00
4100-010-92	Approved Textbooks and Core	\$350.00
4100-010-92	Curricula Materials	\$350.00
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1100 010 32	Curricula Materials	Ψ330.00
4100-010-92	Approved Textbooks and Core	\$350.00
1100 010 32	Curricula Materials	\$350.00
4100-010-92	Approved Textbooks and Core	\$350.00
1100 010 32	Curricula Materials	\$350.00
4100-010-92	Approved Textbooks and Core	\$233.33
1100 010 32	Curricula Materials	\$255.50
4100-010-92	Approved Textbooks and Core	\$233.33
1100 010 32	Curricula Materials	\$255.50
4100-010-92	Approved Textbooks and Core	\$350.00
.100 010 72	Curricula Materials	\$350.0C
4100-010-92	Approved Textbooks and Core	\$233.33
-100 010-3Z	Curricula Materials	\$233.33
4100-010-92		\$3E0.00
4100-010 <b>-</b> 32	Approved Textbooks and Core	\$350.00
4100-010-92	Curricula Materials Approved Textbooks and Core	\$233.33
4100-010 <b>-</b> 32	·	\$ <b>2</b> 55.33
4100-010-92	Curricula Materials Approved Textbooks and Core	\$350.00
+100-010-32	Curricula Materials	\$35U.UC
	Curricula Materials	

	1		1		4100-010-92	Approved Textbooks and Core	\$350.00			
					4100-010-92	Curricula Materials Approved Textbooks and Core	\$233.33			
					4100-010-92	Curricula Materials  Approved Textbooks and Core	\$350.00			
					4100-010-92	Curricula Materials  Approved Textbooks and Core Curricula Materials	\$350.00			
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$350.00			
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$350.00			
57207	12/26/2019	Art & Soul Music Studios	Cleared	\$2,265.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$87.00			
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$156.00			
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$242.00			
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$156.00			
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$247.00			
								4100-010-92	Approved Textbooks and Core Curricula Materials	\$160.00
						4100-010-92	Approved Textbooks and Core Curricula Materials	\$242.00		
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$82.00			
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$156.00			
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$170.00			
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$87.00			
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$160.00			
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$160.00			
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$160.00			
57278	12/26/2019	Tippi Toes West San Gabriel Valley	Outstanding	\$100.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$100.00			
57279	12/26/2019		Cleared	\$433.34	4100-010-92	Approved Textbooks and Core Curricula Materials	\$66.67			
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$100.00			
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$100.00			
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$100.00			
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$66.67			

57274	12/26/2019	Caryn Stapp	Cleared	\$60.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$60.00
57286	12/26/2019	VoogDesigns	Cleared	\$69.00	4100-010-92	Approved Textbooks and Core	\$69.00
3,200	12,20,2013	voogbeolgno	Cicarca	φοσίου		Curricula Materials	405.00
57287	12/26/2019	Well Trained Mind	Cleared	\$125.85	4100-010-92	Approved Textbooks and Core	\$125.85
	, ,	Press		· ·		Curricula Materials	
57288	12/26/2019	Whole	Cleared	\$4,048.00	4100-010-92	Approved Textbooks and Core	\$96.00
		Community				Curricula Materials	
		Education, Inc.			4100-010-92	Approved Textbooks and Core	\$216.00
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$132.00
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$45.00
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$229.00
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$144.00
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$216.00
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$144.00
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$288.00
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$144.00
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$288.00
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$96.00
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$144.00
					44.00.040.00	Curricula Materials	1016.00
					4100-010-92	Approved Textbooks and Core	\$216.00
					4100 010 02	Curricula Materials	+122.00
					4100-010-92	Approved Textbooks and Core	\$132.00
					4100-010-92	Curricula Materials	+122.00
					4100-010-92	Approved Textbooks and Core	\$132.00
					4100-010-92	Curricula Materials	\$342.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$342.00
					4100-010-92	Approved Textbooks and Core	\$144.00
					4100-010-92	Curricula Materials	\$144.00
					4100-010-92	Approved Textbooks and Core	\$324.00
					4100 010 32	Curricula Materials	\$324.00
					4100-010-92	Approved Textbooks and Core	\$288.00
					1100 010 02	Curricula Materials	φ <b>2</b> 00.00
					4100-010-92	Approved Textbooks and Core	\$144.00
					1100 010 02	Curricula Materials	Ψ±77.00
					4100-010-92	Approved Textbooks and Core	\$144.00
					1100 010 02	Curricula Materials	Ψ±77.00
57256	12/26/2010	Procopio, Cory,	Cleared	¢245 nn	5805-010-80	Legal Services	\$245.00
37230		Hargreaves &	Cicui ca	Ψ243.00		20ga. 001 vices	Ψ2-75.00
		Savitch LLP		1			

57257	12/26/2019	Portal Languages	Cleared	\$240.00	4100-010-92	Approved Textbooks and Core	\$120.00
		Fullerton LLC			4100-010-92	Curricula Materials Approved Textbooks and Core	\$120.00
E70.44	12/25/2010	71. 14. 11	0 1 1	+222	4100 010 02	Curricula Materials	+100.00
57241	12/26/2019	JL Media Services, LLC	Outstanding	\$200.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$100.00
		,			4100-010-92	Approved Textbooks and Core	\$100.00
F7200	12/26/2010	Th T	Classis	±110.00	4100-010-92	Curricula Materials	4110.00
57280	12/26/2019	Thea Torgersen	Cleared	\$110.00	4100-010-92	Approved Textbooks and Core	\$110.00
57281	12/26/2010	Naylie Carolina	Classed	¢1 224 00	4100-010-92	Curricula Materials	\$277.20
5/281	12/26/2019	Umana	Cleared	\$1,234.80	4100-010-92	Approved Textbooks and Core Curricula Materials	\$277.20
		Ullialia			4100-010-92	Approved Textbooks and Core	\$277.20
					4100-010-92	Curricula Materials	\$277.20
					4100-010-92	Approved Textbooks and Core	\$277.20
					4100 010 32	Curricula Materials	\$277.20
					4100-010-92	Approved Textbooks and Core	\$277.20
					4100 010 32	Curricula Materials	\$277.20
					4100-010-92	Approved Textbooks and Core	\$126.00
					4100 010 32	Curricula Materials	\$120.00
57258	12/26/2019	Dacadena	Cleared	¢282 NN	4100-010-92	Approved Textbooks and Core	\$282.00
37230	12/20/2019	Conservatory of	Cleared	\$202.00	4100 010 32	Curricula Materials	\$202.00
		Music Services				Carricula Flaceriais	
57259	12/26/2019		Cleared	\$5,448.00	4100-010-92	Approved Textbooks and Core	\$208.80
	, , ,	Learning		1-,		Curricula Materials	,
		Academy LLC			4100-010-92	Approved Textbooks and Core	\$270.00
		<b>'</b>				Curricula Materials	,
					4100-010-92	Approved Textbooks and Core	\$337.50
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$270.00
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$270.00
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$71.60
						Curricula Materials	·
					4100-010-92	Approved Textbooks and Core	\$337.50
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$50.60
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$208.80
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$50.60
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$270.00
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$71.60
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$337.50
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$270.00
						Curricula Materials	
					4100-010-92	Approved Textbooks and Core	\$50.60
		ĺ			I	Curricula Materials	

	I	i	I I		4100-010-92	Approved Textbooks and Core	\$337.50
					4100 010 32	Curricula Materials	\$337.30
					4100-010-92	Approved Textbooks and Core	\$270.00
					4100 010 32	Curricula Materials	\$270.00
					4100-010-92	Approved Textbooks and Core	\$270.00
					.100 010 32	Curricula Materials	Ψ270.00
					4100-010-92	Approved Textbooks and Core	\$337.50
					1100 010 32	Curricula Materials	Ψ337.30
					4100-010-92	Approved Textbooks and Core	\$270.00
					1100 010 32	Curricula Materials	\$270.00
					4100-010-92	Approved Textbooks and Core	\$208.80
					4100 010 32	Curricula Materials	\$200.00
					4100-010-92	Approved Textbooks and Core	\$71.60
					4100 010 32	Curricula Materials	\$71.00
					4100-010-92	Approved Textbooks and Core	\$337.50
					4100 010 32	Curricula Materials	\$337.50
					4100-010-92	Approved Textbooks and Core	\$270.00
					4100 010 32	Curricula Materials	\$270.00
57232	12/26/2010	Guitar Center	Cleared	¢071 00	4100-010-92	Approved Textbooks and Core	\$129.00
37232	12/20/2019		Cleared	\$671.00	4100 010 32	Curricula Materials	\$129.00
	Stores, Inc.	Stores, Inc.			4100-010-92	Approved Textbooks and Core	\$238.00
					4100 010 32	Curricula Materials	\$250.00
					4100-010-92	Approved Textbooks and Core	\$137.00
					4100 010 32	Curricula Materials	\$137.00
					4100-010-92	Approved Textbooks and Core	\$238.00
					4100 010 32	Curricula Materials	\$236.00
					4100-010-92	Approved Textbooks and Core	\$129.00
					4100-010-92	Curricula Materials	\$129.00
57242	12/26/2010	KidsArt - Los	Outstanding	¢100 00	4100-010-92	Approved Textbooks and Core	\$100.00
37242	12/20/2019		Outstanding	\$100.00	4100-010-92	Curricula Materials	\$100.00
57282	12/26/2019	Angeles Inc	Cleared	¢0 1.42 E1	4100-010-92	Approved Textbooks and Core	¢176 00
3/202	12/20/2019	VIIUa	Cleared	\$0,143.31	4100-010-92	Curricula Materials	\$176.88
					4100-010-92	Approved Textbooks and Core	\$350.00
					4100-010-92	Curricula Materials	\$350.00
					4100-010-92	Approved Textbooks and Core	\$309.53
					4100 010 32	Curricula Materials	\$309.55
					4100-010-92	Approved Textbooks and Core	\$269.12
					4100 010 32	Curricula Materials	\$209.12
					4100-010-92	Approved Textbooks and Core	\$300.00
					4100 010 32	Curricula Materials	\$300.00
					4100-010-92	Approved Textbooks and Core	\$362.00
					4100 010 32	Curricula Materials	\$302.00
					4100-010-92	Approved Textbooks and Core	\$289.84
					4100 010 32	Curricula Materials	\$209.04
					4100-010-92	Approved Textbooks and Core	\$233.75
					4100-010-92	Curricula Materials	\$233.75
					4100-010-92	Approved Textbooks and Core	\$432.00
					4100-010-92	Curricula Materials	\$432.00
					4100-010-92	Approved Textbooks and Core	\$326.50
					7100-010-92	* *	<b>\$</b> 3∠0.5U
					4100-010-92	Curricula Materials	#206 50
					4100-010-92	Approved Textbooks and Core	\$306.50
					4100-010-92	Curricula Materials	#224.64
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$331.64
			- 1				

					4100-010-92	Approved Textbooks and Core	\$350.00
					4100-010-92	Curricula Materials  Approved Textbooks and Core	\$405.00
					4100-010-92	Curricula Materials  Approved Textbooks and Core Curricula Materials	\$283.50
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$250.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$326.50
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$310.50
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$354.50
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$250.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$250.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$300.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$405.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$292.25
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$326.50
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$352.00
57243	12/26/2019	Karen Fournier	Cleared	\$700.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$350.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$350.00
57244	12/26/2019	McGraw-Hill School Education Holdings, LLC	Cleared	\$45.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$45.00
57245	12/26/2019	Moving Beyond the Page	Cleared	\$867.83	4100-010-92	Approved Textbooks and Core Curricula Materials	\$867.83
57246	12/26/2019	Middletown Art Center	Cleared	\$447.50	4100-010-92	Approved Textbooks and Core Curricula Materials	\$57.50
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$57.50
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$57.50
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$57.50
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$45.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$57.50
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$57.50
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$57.50

\$2,781.25	Educational Consultants	5810-010-65	\$2,781.25	Cleared	Anchor Counseling & Education Solutions 11.0	12/26/2019	57203
\$132.78	Approved Textbooks and Core Curricula Materials	4100-010-92	\$982.35	Cleared	Crafty School Crates	12/26/2019	57218
\$369.19	Approved Textbooks and Core Curricula Materials	4100-010-92					
\$480.38	Approved Textbooks and Core Curricula Materials	4100-010-92					
\$82.50	Approved Textbooks and Core Curricula Materials	4100-010-92	\$214.50	Cleared	Scribbles and Giggles Creative	12/26/2019	57272
\$82.50	Approved Textbooks and Core Curricula Materials	4100-010-92			Art Center		
\$49.50	Approved Textbooks and Core Curricula Materials	4100-010-92					
\$140.00	Approved Textbooks and Core Curricula Materials	4100-010-92	\$332.00	Outstanding	High Five Music Academy	12/26/2019	57239
\$132.00	Approved Textbooks and Core Curricula Materials	4100-010-92			·		
\$60.00	Approved Textbooks and Core Curricula Materials	4100-010-92					
\$22,565.00	Educational Consultants	5810-010-65	\$22,565.00	Cleared	Global Teletherapy	12/26/2019	57230
\$125.00	Approved Textbooks and Core Curricula Materials	4100-010-92	\$355.00	Outstanding	Sebastopol Ballet	12/26/2019	57273 12/26/2019
\$120.00	Approved Textbooks and Core Curricula Materials	4100-010-92	4				
\$55.00	Approved Textbooks and Core Curricula Materials	4100-010-92					
\$55.00	Approved Textbooks and Core Curricula Materials	4100-010-92					
\$90.00	Approved Textbooks and Core Curricula Materials	4100-010-92	\$90.00	Cleared	Briana Guardino	12/26/2019	57231
\$82.00	Approved Textbooks and Core Curricula Materials	4100-010-92	\$164.00	Outstanding	Noonan Family Swim School Inc	12/26/2019	57255
\$82.00	Approved Textbooks and Core Curricula Materials	4100-010-92					
\$100.00	Approved Textbooks and Core Curricula Materials	4100-010-92	\$100.00	Cleared	Stephanie Reyes (S)	12/26/2019	57275
\$250.00	Approved Textbooks and Core Curricula Materials	4100-010-92	\$250.00	Cleared	Christina Saiyan	12/26/2019	57276
\$43.08	Approved Textbooks and Core Curricula Materials	4100-010-92	\$43.08	Cleared	Teaching Textbooks Inc.	12/26/2019	57277
\$100.00	Approved Textbooks and Core Curricula Materials	4100-010-92	\$100.00	Cleared	Inspire In-Home Tutoring, Inc.	12/26/2019	57240
\$120.00	Approved Textbooks and Core Curricula Materials	4100-010-92	\$120.00	Outstanding	Showbiz Kids	12/26/2019	57268
\$95.00	Approved Textbooks and Core Curricula Materials	4100-010-92	\$95.00	Outstanding	James Sanders	12/26/2019	57269
\$99.00	Approved Textbooks and Core Curricula Materials	4100-010-92	\$198.00	Cleared	Natalie Shohdy	12/26/2019	57270
\$99.00	Approved Textbooks and Core Curricula Materials	4100-010-92					

57206	12/26/2019	APEX School of	Outstanding	\$286.00	4100-010-92	Approved Textbooks and Core	\$82.50
		Movement, San				Curricula Materials	
		Diego			4100-010-92	Approved Textbooks and Core Curricula Materials	\$110.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$93.50
57271	, -, -	Sandra S. Hansen	Cleared	\$190.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$90.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$100.00
57254	12/26/2019	Music To My Ears Inc	Cleared	\$1,240.50	4100-010-92	Approved Textbooks and Core Curricula Materials	\$155.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$155.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$155.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$155.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$78.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$155.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$155.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$232.50
57210	12/26/2019	Adventure Rereation LLS	Cleared	\$650.54	4100-010-92	Approved Textbooks and Core Curricula Materials	\$129.27
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$87.00
				4100-010-92	Approved Textbooks and Core Curricula Materials	\$87.00	
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$44.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$129.27
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$87.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$87.00
57229	12/26/2019	Laura Fischer	Cleared	\$300.00	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	\$75.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$75.00
57267	12/26/2019	Rancho Simi Recreation and	Cleared	\$160.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$30.00
		Park District (RSRPD)			4100-010-92	Approved Textbooks and Core Curricula Materials	\$30.00
_		/16/2020 1:06:3			4100-010-92	Approved Textbooks and Core Curricula Materials	\$40.00

	Total C	heck Amount	\$1,695,586.19		Total GL Amount	\$1,695,784.19
57291	 Royal Staffing Services	Cleared		5800-010-87	Professional/Consulting Services and Operating Expenditures	\$955.20
57266	Karate, Inc.	Cleared	\$159.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$159.00
				4100-010-92	Approved Textbooks and Core Curricula Materials	\$30.00
				4100-010-92	Approved Textbooks and Core Curricula Materials	\$30.00