

Compass Charter Schools

Check Register 11/1/2019 through 12/31/2019

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	\$30,000.00	5873-010-84	Financial Services	\$30,000.00
56567	11/4/2019	All About Learning Press, Inc.	Cleared	\$287.77	4100-010-92	Approved Textbooks and Core Curricula Materials	\$50.80
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$101.65
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$135.32
56578	11/4/2019	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 Registration	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	\$45.61	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	11/4/2019	History Unboxed	Cleared	\$562.40	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

					4100-010-92	Approved Textbooks and Core Curricula Materials	\$113.85
					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	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
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$215.70
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$251.40
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$215.70
56612	11/4/2019	Lakeshore Learning Materials	Cleared	\$662.18	4100-010-92	Approved Textbooks and Core Curricula Materials	\$177.78
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$193.04
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$276.20
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$15.16
56619	11/4/2019	McRuffy Press	Cleared	\$509.15	4100-010-92	Approved Textbooks and Core Curricula Materials	\$286.80
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$67.15
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$155.20
56620	11/4/2019	McRory Pediatric Services, Inc.	Cleared	\$975.00	5810-010-65	Educational Consultants	\$975.00
56617	11/4/2019	Moving Beyond the Page	Cleared	\$1,731.99	4100-010-92	Approved Textbooks and Core Curricula Materials	\$868.27
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$863.72
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 Curricula Materials	\$555.00
56632	11/4/2019	QUILL CORPORATION	Cleared	\$2,509.52	4100-010-92	Approved Textbooks and Core Curricula Materials	\$126.99
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$58.40
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$88.11
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$147.84
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$42.91
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$49.40

					4100-010-92	Approved Textbooks and Core Curricula Materials	\$119.81
					4100-010-92	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	Cleared	\$60.89	4100-010-92	Approved Textbooks and Core Curricula Materials	\$60.89
56633	11/4/2019	Royal Staffing Services	Cleared	\$382.08	5800-010-87	Professional/Consulting Services and Operating Expenditures	\$382.08
56627	11/4/2019	OTC Brands, Inc.	Cleared	\$112.34	4100-010-92	Approved Textbooks and Core Curricula Materials	\$112.34
56624	11/4/2019	Nasco Modesto	Cleared	\$69.53	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	11/4/2019	Teaching Textbooks Inc	Cleared	\$251.40	4100-010-92	Approved Textbooks and Core Curricula Materials	\$67.08

					4100-010-92	Approved Textbooks and Core Curricula Materials	\$43.08
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$43.08
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$43.08
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$55.08
56652	11/4/2019	Vilda	Cleared	\$6,648.96	4100-010-92	Approved Textbooks and Core Curricula Materials	\$354.50
					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	\$380.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$292.25
					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	\$233.75
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$326.50
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$352.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$306.50
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$289.85
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$309.54
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$82.81
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$286.50
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$326.50
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$380.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$269.12
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$250.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$345.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$362.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$331.64
56650	11/4/2019	Tricor Logistics, LLC	Cleared	\$35.99	5900-010-80	Communications (Tele., Internet, Copies,Postage,Messenger)	\$4.14

					5900-040-80	Communications (Tele., Internet, Copies, Postage, Messenger)	\$31.85
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 Curricula Materials	\$150.00
56591	11/4/2019	Explorer Field Trips	Cleared	\$915.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$565.00
					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	\$150.00
56599	11/4/2019	EdTech 101	Cleared	\$1,158.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$386.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$386.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$386.00
56600	11/4/2019	Fresh Education, Inc.	Cleared	\$525.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$225.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$300.00
56566	11/4/2019	Apple Inc	Cleared	\$4,466.05	4100-010-92	Approved Textbooks and Core Curricula Materials	\$511.93
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$1,152.12
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$649.21
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$1,492.86
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$659.93
56601	11/4/2019	Grow and Make LLC	Cleared	\$526.79	4100-010-92	Approved Textbooks and Core Curricula Materials	\$65.39
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$144.75
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$145.85
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$115.85
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$54.95
56598	11/4/2019	Enchanted Learning, LLC	Cleared	\$125.00	4100-010-75	Approved Textbooks and Core Curricula Materials	\$125.00
56597	11/4/2019	Elephango	Cleared	\$99.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$99.00
56586	11/4/2019	Carolina Biological Supply Company	Cleared	\$122.24	4100-010-92	Approved Textbooks and Core Curricula Materials	\$122.24
56587	11/4/2019	A Child's Dream	Cleared	\$318.01	4100-010-92	Approved Textbooks and Core Curricula Materials	\$109.25
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$208.76
56576	11/4/2019	BLICK Art Materials	Cleared	\$681.63	4100-010-92	Approved Textbooks and Core Curricula Materials	\$208.78

					4100-010-92	Approved Textbooks and Core Curricula Materials	\$129.26
					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 Curricula Materials	\$79.48
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$49.98
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$31.30
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 & Electronics	Cleared	\$649.11	4100-010-92	Approved Textbooks and Core Curricula Materials	\$649.11
56610	11/4/2019	KiwiCo, Inc	Cleared	\$668.81	4100-010-92	Approved Textbooks and Core Curricula Materials	\$447.92
					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
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$99.83
56638	11/4/2019	Supercharged Science	Outstanding	\$766.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$285.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$148.00
					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 Curricula Materials	\$55.00
56649	11/4/2019	Tippi Toes West San Gabriel Valley	Cleared	\$100.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$100.00
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 Synergy, LLC	Cleared	\$24.99	4100-010-92	Approved Textbooks and Core Curricula Materials	\$24.99
56645	11/4/2019	Timberdoodle.com	Cleared	\$10,182.54	4100-010-92	Approved Textbooks and Core Curricula Materials	\$1,378.89
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$89.00
					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 Curricula Materials	\$492.26
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$764.97
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$783.31
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$755.70
					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
					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 Curricula Materials	\$104.71
4100-010-92	Approved Textbooks and Core Curricula Materials	\$86.54
4100-010-92	Approved Textbooks and Core Curricula Materials	\$120.29
4100-010-92	Approved Textbooks and Core Curricula Materials	\$778.37
4100-010-92	Approved Textbooks and Core Curricula Materials	\$124.53
4100-010-92	Approved Textbooks and Core Curricula Materials	\$65.67
4100-010-92	Approved Textbooks and Core Curricula Materials	\$89.69
4100-010-92	Approved Textbooks and Core Curricula Materials	\$150.07
4100-010-92	Approved Textbooks and Core Curricula Materials	\$218.96
4100-010-92	Approved Textbooks and Core Curricula Materials	\$97.81
4100-010-92	Approved Textbooks and Core Curricula Materials	\$162.91
4100-010-92	Approved Textbooks and Core Curricula Materials	\$102.29
4100-010-92	Approved Textbooks and Core Curricula Materials	\$988.93
4100-010-92	Approved Textbooks and Core Curricula Materials	\$946.69
4100-010-92	Approved Textbooks and Core Curricula Materials	\$119.95
4100-010-92	Approved Textbooks and Core Curricula Materials	\$204.89
4100-010-92	Approved Textbooks and Core Curricula Materials	\$84.82
4100-010-92	Approved Textbooks and Core Curricula Materials	\$195.65
4100-010-92	Approved Textbooks and Core Curricula Materials	\$66.32
4100-010-92	Approved Textbooks and Core Curricula Materials	\$44.54
4100-010-92	Approved Textbooks and Core Curricula Materials	\$219.59
4100-010-92	Approved Textbooks and Core Curricula Materials	\$294.44
4100-010-92	Approved Textbooks and Core Curricula Materials	\$145.35
4100-010-92	Approved Textbooks and Core Curricula Materials	\$233.25
4100-010-92	Approved Textbooks and Core Curricula Materials	\$883.32
4100-010-92	Approved Textbooks and Core Curricula Materials	\$116.76

4100-010-92	Approved Textbooks and Core Curricula Materials	\$398.01
4100-010-92	Approved Textbooks and Core Curricula Materials	\$65.34
4100-010-92	Approved Textbooks and Core Curricula Materials	\$199.00
4100-010-92	Approved Textbooks and Core Curricula Materials	\$187.22
4100-010-92	Approved Textbooks and Core Curricula Materials	\$304.94
4100-010-92	Approved Textbooks and Core Curricula Materials	\$420.82
4100-010-92	Approved Textbooks and Core Curricula Materials	\$19.16
4100-010-92	Approved Textbooks and Core Curricula Materials	\$36.83
4100-010-92	Approved Textbooks and Core Curricula Materials	\$57.57
4100-010-92	Approved Textbooks and Core Curricula Materials	\$55.04
4100-010-92	Approved Textbooks and Core Curricula Materials	\$11.60
4100-010-92	Approved Textbooks and Core Curricula Materials	\$258.42
4100-010-92	Approved Textbooks and Core Curricula Materials	\$168.33
4100-010-92	Approved Textbooks and Core Curricula Materials	\$163.79
4100-010-92	Approved Textbooks and Core Curricula Materials	\$124.96
4100-010-92	Approved Textbooks and Core Curricula Materials	\$40.14
4100-010-92	Approved Textbooks and Core Curricula Materials	\$126.83
4100-010-92	Approved Textbooks and Core Curricula Materials	\$197.91
4100-010-92	Approved Textbooks and Core Curricula Materials	\$309.05
4100-010-92	Approved Textbooks and Core Curricula Materials	\$105.38
4100-010-92	Approved Textbooks and Core Curricula Materials	\$24.38
4100-010-92	Approved Textbooks and Core Curricula Materials	\$129.00
4100-010-92	Approved Textbooks and Core Curricula Materials	\$110.72
4100-010-92	Approved Textbooks and Core Curricula Materials	\$200.31
4100-010-92	Approved Textbooks and Core Curricula Materials	\$61.32
4100-010-92	Approved Textbooks and Core Curricula Materials	\$216.54
4100-010-92	Approved Textbooks and Core Curricula Materials	\$79.41

					4100-010-92	Approved Textbooks and Core Curricula Materials	\$203.68
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$40.84
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$8.35
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$1,015.75
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$471.44
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$24.13
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$605.85
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$199.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$170.32
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$171.33
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$134.10
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$296.95
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$569.31
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$30.81
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$117.12
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$119.19
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$63.16
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$223.25
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$41.58
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$12.28
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$375.76
56631	11/4/2019	Matthew Power	Cleared	\$720.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$180.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$180.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$180.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$180.00
56630	11/4/2019	Petra Poschmann	Cleared	\$134.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$90.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$44.00

56616	11/4/2019	Libraries of Hope, Inc.	Cleared	\$313.45	4100-010-92	Approved Textbooks and Core Curricula Materials	\$125.55
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$187.90
56618	11/4/2019	Demme Learning	Cleared	\$535.24	4100-010-92	Approved Textbooks and Core Curricula Materials	\$159.55
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$188.11
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$187.58
56621	11/4/2019	American Learning Centers	Cleared	\$10,800.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$300.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$270.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$270.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$300.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$270.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$270.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$300.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$270.00
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					4100-010-92	Approved Textbooks and Core Curricula Materials	\$270.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$300.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$300.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$270.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$270.00
4100-010-92	Approved Textbooks and Core Curricula Materials	\$300.00					

					4100-010-92	Approved Textbooks and Core Curricula Materials	\$270.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$270.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$270.00
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					4100-010-92	Approved Textbooks and Core Curricula Materials	\$300.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$270.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$270.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$300.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$300.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$270.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$270.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$270.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$270.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$270.00
56615	11/4/2019	Sarah Longhenry (EDC)	Cleared	\$115.08	4100-010-92	Approved Textbooks and Core Curricula Materials	\$115.08
56581	11/4/2019	Bridgeway Academy	Cleared	\$608.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$608.00
56602	11/4/2019	Generation Genius, Inc	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
56607	11/4/2019	Home & Media Products, LLC	Cleared	\$17,250.00	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 Curricula Materials	\$150.00
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					4100-010-92	Approved Textbooks and Core Curricula Materials	\$150.00
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					4100-010-92	Approved Textbooks and Core Curricula Materials	\$150.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$150.00
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	\$85.99	4100-010-92	Approved Textbooks and Core Curricula Materials	\$85.99
56596	11/4/2019	Edgenuity Inc.	Cleared	\$570.00	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	Cleared	\$49.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$49.00
56584	11/4/2019	The Critical Thinking Co.	Cleared	\$156.11	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	\$158.20	4100-010-92	Approved Textbooks and Core Curricula Materials	\$158.20
56570	11/4/2019	Anchor Counseling & Education Solutions, LLC	Cleared	\$2,406.25	5810-010-65	Educational Consultants	\$2,406.25
56569	11/4/2019	Analytical Grammar/Junior Analytical Grammar	Cleared	\$159.90	4100-010-92	Approved Textbooks and Core Curricula Materials	\$159.90
56655	11/5/2019	The Young Scientists Club	Cleared	\$239.88	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	\$277.00	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 Scatchard	Cleared	\$1,123.25	4100-010-92	Approved Textbooks and Core Curricula Materials	\$156.25
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$200.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$117.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$300.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$200.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$150.00
56702	11/12/2019	Exploration Education	Cleared	\$218.64	4100-010-92	Approved Textbooks and Core Curricula Materials	\$218.64
56751	11/12/2019	Timberdoodle.com	Cleared	\$2,058.03	4100-010-92	Approved Textbooks and Core Curricula Materials	\$2,058.03
56753	11/12/2019	Lauren Vargas	Cleared	\$1,062.50	4100-010-92	Approved Textbooks and Core Curricula Materials	\$62.50
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$1,000.00
56754	11/12/2019	Victoria Gramm's Music Studio	Cleared	\$450.00	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
56752	11/12/2019	TLP Education LLC	Cleared	\$500.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$500.00
56750	11/12/2019	Teaching Textbooks Inc.	Cleared	\$163.72	4100-010-92	Approved Textbooks and Core Curricula Materials	\$163.72
56756	11/12/2019	Viva Learning Community	Cleared	\$9,100.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$350.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$350.00
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					4100-010-92	Approved Textbooks and Core Curricula Materials	\$350.00
56723	11/12/2019	Kajitani Education	Cleared	\$99.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$99.00
56704	11/12/2019	EdTech 101	Cleared	\$386.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$386.00
56705	11/12/2019	Christine Echeverri	Cleared	\$46.36	4100-010-92	Approved Textbooks and Core Curricula Materials	\$46.36
56708	11/12/2019	Home Science Tools	Cleared	\$144.67	4100-010-92	Approved Textbooks and Core Curricula Materials	\$144.67
56709	11/12/2019	Homeschool Buyers Co-op	Cleared	\$163.87	4100-010-92	Approved Textbooks and Core Curricula Materials	\$84.95
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$78.92
56707	11/12/2019	Hess and Associates, Inc.	Cleared	\$875.00	5800-010-84	Professional/Consulting Services and Operating Expenditures	\$875.00
56759	11/12/2019	Zoom Video Communications Inc.	Cleared	\$1,500.00	5877-010-94	IT Services	\$1,500.00
56757	11/12/2019	Christy White Associates	Cleared	\$6,412.50	5806-010-84	Audit Services	\$6,412.50
56710	11/12/2019	History Unboxed	Cleared	\$586.07	4100-010-92	Approved Textbooks and Core Curricula Materials	\$266.61
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$319.46
56703	11/12/2019	Essentials in Writing	Cleared	\$189.69	4100-010-92	Approved Textbooks and Core Curricula Materials	\$189.69

56685	11/12/2019	Bon Voyage French School LLC	Cleared	\$327.50	4100-010-92	Approved Textbooks and Core Curricula Materials	\$81.25
					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	11/12/2019	Discount School Supply	Cleared	\$342.19	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	\$68.75	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 Curricula Materials	\$14.58
4100-010-92	Approved Textbooks and Core Curricula Materials	\$22.29
4100-010-92	Approved Textbooks and Core Curricula Materials	\$19.71
4100-010-92	Approved Textbooks and Core Curricula Materials	\$59.04
4100-010-92	Approved Textbooks and Core Curricula Materials	\$73.94
4100-010-92	Approved Textbooks and Core Curricula Materials	\$58.27
4100-010-92	Approved Textbooks and Core Curricula Materials	\$64.22
4100-010-92	Approved Textbooks and Core Curricula Materials	\$63.35
4100-010-92	Approved Textbooks and Core Curricula Materials	\$29.12
4100-010-92	Approved Textbooks and Core Curricula Materials	\$55.94
4100-010-92	Approved Textbooks and Core Curricula Materials	\$78.02
4100-010-92	Approved Textbooks and Core Curricula Materials	\$48.10
4100-010-92	Approved Textbooks and Core Curricula Materials	\$37.63
4100-010-92	Approved Textbooks and Core Curricula Materials	\$59.12
4100-010-92	Approved Textbooks and Core Curricula Materials	\$26.76
4100-010-92	Approved Textbooks and Core Curricula Materials	\$24.35
4100-010-92	Approved Textbooks and Core Curricula Materials	\$43.62
4100-010-92	Approved Textbooks and Core Curricula Materials	\$71.13
4100-010-92	Approved Textbooks and Core Curricula Materials	\$38.54
4100-010-92	Approved Textbooks and Core Curricula Materials	\$25.05
4100-010-92	Approved Textbooks and Core Curricula Materials	\$58.26
4100-010-92	Approved Textbooks and Core Curricula Materials	\$31.23
4100-010-92	Approved Textbooks and Core Curricula Materials	\$41.16
4100-010-92	Approved Textbooks and Core Curricula Materials	\$59.89
4100-010-92	Approved Textbooks and Core Curricula Materials	\$73.68
4100-010-92	Approved Textbooks and Core Curricula Materials	\$157.82
4100-010-92	Approved Textbooks and Core Curricula Materials	\$70.27

4100-010-92	Approved Textbooks and Core Curricula Materials	\$21.41
4100-010-92	Approved Textbooks and Core Curricula Materials	\$6.00
4100-010-92	Approved Textbooks and Core Curricula Materials	\$13.73
4100-010-92	Approved Textbooks and Core Curricula Materials	\$63.32
4100-010-92	Approved Textbooks and Core Curricula Materials	\$63.32
4100-010-92	Approved Textbooks and Core Curricula Materials	\$76.28
4100-010-92	Approved Textbooks and Core Curricula Materials	\$61.74
4100-010-92	Approved Textbooks and Core Curricula Materials	\$37.70
4100-010-92	Approved Textbooks and Core Curricula Materials	\$42.69
4100-010-92	Approved Textbooks and Core Curricula Materials	\$71.15
4100-010-92	Approved Textbooks and Core Curricula Materials	\$96.83
4100-010-92	Approved Textbooks and Core Curricula Materials	\$132.97
4100-010-92	Approved Textbooks and Core Curricula Materials	\$32.54
4100-010-92	Approved Textbooks and Core Curricula Materials	\$26.28
4100-010-92	Approved Textbooks and Core Curricula Materials	\$22.29
4100-010-92	Approved Textbooks and Core Curricula Materials	\$37.75
4100-010-92	Approved Textbooks and Core Curricula Materials	\$46.28
4100-010-92	Approved Textbooks and Core Curricula Materials	\$28.28
4100-010-92	Approved Textbooks and Core Curricula Materials	\$59.89
4100-010-92	Approved Textbooks and Core Curricula Materials	\$63.32
4100-010-92	Approved Textbooks and Core Curricula Materials	\$48.80
4100-010-92	Approved Textbooks and Core Curricula Materials	\$59.89
4100-010-92	Approved Textbooks and Core Curricula Materials	\$35.14
4100-010-92	Approved Textbooks and Core Curricula Materials	\$56.98
4100-010-92	Approved Textbooks and Core Curricula Materials	\$96.09
4100-010-92	Approved Textbooks and Core Curricula Materials	\$10.24
4100-010-92	Approved Textbooks and Core Curricula Materials	\$58.32

					4100-010-92	Approved Textbooks and Core Curricula Materials	\$29.98
					4100-010-92	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	11/12/2019	Art Steps, Inc.	Cleared	\$110.00	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	\$37.18	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	\$350.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$350.00
56693	11/12/2019	Claremont Community School of Music	Cleared	\$228.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$114.00
					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 Curricula Materials	\$150.00
56673	11/12/2019	APEX School of Movement, San Diego	Cleared	\$572.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$93.50
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$82.50
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$82.50
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$110.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$93.50
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$110.00
56689	11/12/2019	Senya Borrelli	Cleared	\$220.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$110.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$110.00
56674	11/12/2019	A Brighter Child, Inc.	Cleared	\$1,566.55	4100-010-92	Approved Textbooks and Core Curricula Materials	\$539.42
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$303.06
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$122.21
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$350.91
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$250.95
56700	11/12/2019	Explorer Field Trips	Cleared	\$1,468.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$165.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$195.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$75.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$165.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$403.00
					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	\$165.00
56698	11/12/2019	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
56711	11/12/2019	Home & Media Products, LLC	Cleared	\$6,180.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$150.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$150.00

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56758	11/12/2019	Laura Whittington	Cleared	\$40.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$40.00
56706	11/12/2019	Guitar Center Stores, Inc.	Cleared	\$198.01	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
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$270.00
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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
					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
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, Inc.	Cleared	\$311.81	4100-010-92	Approved Textbooks and Core Curricula Materials	\$28.60
					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	\$159.00	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
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$56.00

					4100-010-92	Approved Textbooks and Core Curricula Materials	\$200.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$80.00
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					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	11/12/2019	Lakeshore Learning Materials	Cleared	\$1,167.39	4100-010-92	Approved Textbooks and Core Curricula Materials	\$54.81
					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, LLC	Cleared	\$745.51	4100-010-92	Approved Textbooks and Core Curricula Materials	\$36.39
					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	11/12/2019	Live Education Inc.	Cleared	\$494.30	4100-010-92	Approved Textbooks and Core Curricula Materials	\$494.30
56736	11/12/2019	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 Academy	Cleared	\$100.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$100.00
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 Inc.	Cleared	\$129.70	4100-010-92	Approved Textbooks and Core Curricula Materials	\$129.70
56719	11/12/2019	Lindsay Wildlife Experience	Cleared	\$130.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$78.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$52.00
56742	11/12/2019	Scholastic Store	Cleared	\$100.16	4100-010-92	Approved Textbooks and Core Curricula Materials	\$100.16
56743	11/12/2019	Supercharged Science	Cleared	\$430.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$171.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$111.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$148.00
56744	11/12/2019	Samara Rice	Cleared	\$248.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$124.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$124.00
56745	11/12/2019	Sienna Ranch Operations, LLC	Cleared	\$10,665.85	4100-010-92	Approved Textbooks and Core Curricula Materials	\$445.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$376.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$607.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$221.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$455.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$263.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$376.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$376.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$303.45
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$367.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$357.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$489.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$695.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$316.50
4100-010-92	Approved Textbooks and Core Curricula Materials	\$489.00					

					4100-010-92	Approved Textbooks and Core Curricula Materials	\$489.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$303.45
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$515.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$445.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$607.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$732.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$515.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$303.45
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$263.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$357.00
56741	11/12/2019	Sparkletts	Cleared	\$42.99	4300-010-84	Materials and Supplies	\$42.99
56739	11/12/2019	Eden Learning Academy	Cleared	\$2,195.00	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	\$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 Curricula Materials	\$375.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$310.00
56682	11/12/2019	Beautiful Feet Books	Cleared	\$455.49	4100-010-92	Approved Textbooks and Core Curricula Materials	\$243.72
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$211.77
56731	11/12/2019	Outschool, Inc.	Cleared	\$535.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$39.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$100.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$12.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$345.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$39.00
56732	11/12/2019	Penelope Pauley	Cleared	\$1,305.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$100.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$105.00

					4100-010-92	Approved Textbooks and Core Curricula Materials	\$100.00
					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
					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	11/12/2019	Art & Soul Music Studios	Cleared	\$80.00	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
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$41.84
56735	11/12/2019	Rainbow Resource Center	Cleared	\$5,805.93	4100-010-92	Approved Textbooks and Core Curricula Materials	\$454.37
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$76.52
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$135.70
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$263.10
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$46.53
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$426.68
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$16.21
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$115.74
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$153.63

					4100-010-92	Approved Textbooks and Core Curricula Materials	\$346.90
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$114.28
					4100-010-92	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 Education	Cleared	\$2,635.00	5800-040-31	Professional/Consulting Services and Operating Expenditures	\$1,317.50
					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
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$82.00
56730	11/12/2019	Nature-Watch	Cleared	\$569.98	4100-010-92	Approved Textbooks and Core Curricula Materials	\$569.98
56725	11/12/2019	Mystery Science Inc.	Cleared	\$69.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$69.00
56727	11/12/2019	Laurie Meinhold	Cleared	\$235.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$235.00

56701	11/12/2019	EMH Sports USA Inc	Cleared	\$405.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$35.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$32.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$35.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$32.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$35.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$32.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$32.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$32.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$35.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$38.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$35.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$32.00
56681	11/12/2019	BookShark LLC	Cleared	\$2,657.01	4100-010-92	Approved Textbooks and Core Curricula Materials	\$132.43
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$53.61
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$822.61
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$531.96
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$255.18
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$861.22
56760	11/13/2019	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
56761	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	Software and Software Licensing	\$404,250.00
56762	11/14/2019	Law Office of Young, Minney & Corr	Cleared	\$7,261.80	5805-010-65	Legal Services	\$7,261.80
56763	11/15/2019	Special Needs Resource Foundation Of San Diego	Cleared	\$625.00	5815-010-94	Advertising/Recruiting	\$625.00
56764	11/15/2019	Michelle Tubbs-Nicole	Cleared	\$1,938.39	9501-010	Accrued Salaries	\$1,938.39

56816	11/20/2019	Rainbow Resource Center	Cleared	\$10,397.23	4100-010-92	Approved Textbooks and Core Curricula Materials	\$108.70
					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 Curricula Materials	\$120.51
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$60.96
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$241.91
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$165.42
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$136.35
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$43.25
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$234.58
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$145.99
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$336.28
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$38.88
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$45.01
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$145.10
4100-010-92	Approved Textbooks and Core Curricula Materials	\$276.16					
4100-010-92	Approved Textbooks and Core Curricula Materials	\$653.88					
4100-010-92	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
					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
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$152.16
56794	11/20/2019	Highlights for Children	Cleared	\$73.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$30.49
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$42.51
56795	11/20/2019	Interactive Media Publishing	Cleared	\$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 Curricula Materials	\$113.85
					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
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$113.85
56783	11/20/2019	A Child's Dream	Cleared	\$350.85	4100-010-92	Approved Textbooks and Core Curricula Materials	\$185.80
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$165.05
56771	11/20/2019	A Brighter Child, Inc.	Cleared	\$108.07	4100-010-92	Approved Textbooks and Core Curricula Materials	\$60.20
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$47.87
56784	11/20/2019	Conejo Recreation & Park District	Cleared	\$100.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$25.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$25.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$25.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$25.00
56797	11/20/2019	Infinity Kids	Cleared	\$800.00	5810-010-65	Educational Consultants	\$800.00
56802	11/20/2019	Little Passports, Inc.	Cleared	\$941.77	4100-010-92	Approved Textbooks and Core Curricula Materials	\$451.15
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$123.08
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$367.54
56803	11/20/2019	Luther Burbank Center for the Arts	Cleared	\$207.00	5830-010-90	Field Trip Expenses	\$207.00
56804	11/20/2019	Demme Learning	Cleared	\$130.85	4100-010-92	Approved Textbooks and Core Curricula Materials	\$130.85
56805	11/20/2019	MobyMax, LLC	Cleared	\$202.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$202.00
56806	11/20/2019	MEL Science U.S. LLC	Cleared	\$942.30	4100-010-92	Approved Textbooks and Core Curricula Materials	\$314.10
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$314.10
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$314.10
56766	11/20/2019	Arbor Learning Community	Cleared	\$1,585.00	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	\$290.00

					4100-010-92	Approved Textbooks and Core Curricula Materials	\$365.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$95.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$190.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$140.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$70.00
56799	11/20/2019	KiwiCo, Inc	Cleared	\$1,842.21	4100-010-92	Approved Textbooks and Core Curricula Materials	\$119.90
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$118.53
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$192.72
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$119.90
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$120.45
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$118.53
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$174.35
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$220.89
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$118.53
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$86.39
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$452.02
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 Study Courses	Cleared	\$3,724.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$692.00
					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	\$1,210.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$180.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$352.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$810.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$160.00
56786	11/20/2019	Discount School Supply	Cleared	\$732.16	4100-010-92	Approved Textbooks and Core Curricula Materials	\$353.75
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$178.48

					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	BLICK Art Materials	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, LLC	Cleared	\$217.52	4100-010-92	Approved Textbooks and Core Curricula Materials	\$217.52
56774	11/20/2019	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
					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 Curricula Materials	\$27.42
					4100-010-92	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	Lakeshore Learning Materials	Cleared	\$3,424.20	4100-010-92	Approved Textbooks and Core Curricula Materials	\$478.51
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$46.12
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$233.16

					4100-010-92	Approved Textbooks and Core Curricula Materials	\$60.97
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$222.25
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$477.07
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$191.24
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$164.80
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$915.69
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$334.93
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$89.05
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$181.83
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$28.58
56788	11/20/2019	Alisha Gratehouse	Cleared	\$228.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$228.00
56789	11/20/2019	Guitar Center Stores, Inc.	Cleared	\$1,397.21	4100-010-92	Approved Textbooks and Core Curricula Materials	\$67.86
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$124.47
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$111.91
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$402.76
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$67.86
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$365.63
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$256.72
56768	11/20/2019	Aroma Dough Inc.	Cleared	\$23.89	4100-010-92	Approved Textbooks and Core Curricula Materials	\$23.89
56765	11/20/2019	All About Learning Press, Inc.	Cleared	\$331.60	4100-010-92	Approved Textbooks and Core Curricula Materials	\$196.86
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$134.74
56800	11/20/2019	Kids Institute for Development and Advancement LLC	Cleared	\$1,040.00	5810-010-65	Educational Consultants	\$1,040.00
56785	11/20/2019	Emily Cook	Cleared	\$79.90	4100-010-92	Approved Textbooks and Core Curricula Materials	\$39.95
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$39.95
56798	11/20/2019	JacKris Publishing LLC	Outstanding	\$140.22	4100-010-92	Approved Textbooks and Core Curricula Materials	\$77.00

					4100-010-92	Approved Textbooks and Core Curricula Materials	\$63.22
56776	11/20/2019	BookShark LLC	Cleared	\$2,277.97	4100-010-92	Approved Textbooks and Core Curricula Materials	\$868.73
					4100-010-92	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	\$58.96	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	\$3,990.00	5200-010-80	Travel and Conferences	\$3,990.00
56826	11/20/2019	Republic Indemnity Co Of America	Cleared	\$5,933.40	3603-010-84	Worker Compensation Insurance	\$5,933.40
56825	11/20/2019	Royal Staffing Services	Cleared	\$764.16	5800-010-87	Professional/Consulting Services and Operating Expenditures	\$764.16
56780	11/20/2019	Bridgeway Academy	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

					4100-010-92	Approved Textbooks and Core Curricula Materials	\$184.55
56781	11/20/2019	Beakers & Bricks, LLC	Cleared	\$37.95	4100-010-92	Approved Textbooks and Core Curricula Materials	\$37.95
56814	11/20/2019	QUILL CORPORATION	Cleared	\$219.61	4100-010-92	Approved Textbooks and Core Curricula Materials	\$168.57
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$51.04
56779	11/20/2019	Big Life Journal (Eidens, Inc.)	Cleared	\$59.85	4100-010-92	Approved Textbooks and Core Curricula Materials	\$59.85
56790	11/20/2019	Green Kid Crafts	Cleared	\$273.58	4100-010-92	Approved Textbooks and Core Curricula Materials	\$273.58
56791	11/20/2019	Grace M. Edwards	Cleared	\$148.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$148.00
56812	11/20/2019	Oak Meadow Inc.	Cleared	\$1,213.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$158.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$760.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$295.00
56817	11/20/2019	Kitchen Kid LLC	Cleared	\$540.60	4100-010-92	Approved Textbooks and Core Curricula Materials	\$262.80
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$277.80
56811	11/20/2019	Nasco Modesto	Cleared	\$352.62	4100-010-92	Approved Textbooks and Core Curricula Materials	\$352.62
56818	11/20/2019	School Specialty	Cleared	\$21.84	4100-010-92	Approved Textbooks and Core Curricula Materials	\$21.84
56770	11/20/2019	ABC Crate, LLC	Cleared	\$184.46	4100-010-92	Approved Textbooks and Core Curricula Materials	\$184.46
56809	11/20/2019	Monart School of Art	Cleared	\$75.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$75.00
56810	11/20/2019	Music To My Ears Inc	Outstanding	\$620.00	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	\$155.00
56807	11/20/2019	Jennifer Murphy	Cleared	\$97.50	4100-010-92	Approved Textbooks and Core Curricula Materials	\$97.50
56808	11/20/2019	Moken Enterprises Inc.	Cleared	\$100.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$50.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$50.00
56775	11/20/2019	Brave Writer LLC	Cleared	\$398.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$199.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$199.00
56769	11/20/2019	Applied Inspirations, LLC	Cleared	\$244.98	4100-010-92	Approved Textbooks and Core Curricula Materials	\$244.98
56827	11/21/2019	Trinity Cristo Rey Church	Cleared	\$3,500.00	5600-010-93	Space Rental/Leases Expense	\$3,500.00

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

					4100-010-92	Approved Textbooks and Core Curricula Materials	\$625.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$790.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$505.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$56.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$815.00
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 Curricula Materials	\$96.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$96.00
57028	12/2/2019	Winter Promise Publishing	Cleared	\$177.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$177.00
57029	12/2/2019	Weaving Earth, Inc.	Cleared	\$4,649.73	4100-010-92	Approved Textbooks and Core Curricula Materials	\$448.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$375.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$333.33
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$300.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$300.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$300.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$375.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$300.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$280.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$300.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$196.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$294.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$179.40
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$294.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$375.00
56933	12/2/2019	Kidz Rock LLC	Cleared	\$156.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$156.00
56973	12/2/2019	Outschool, Inc.	Cleared	\$1,763.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$90.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$8.00

					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	\$217.45	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

					4100-010-92	Approved Textbooks and Core Curricula Materials	\$72.50
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$124.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$251.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$186.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$45.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$45.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$45.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$65.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$290.70
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$45.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$109.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$58.25
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$62.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$250.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$62.00
56901	12/2/2019	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
57030	12/2/2019	Whole Community Education, Inc.	Cleared	\$7,281.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$540.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$498.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$96.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$360.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$198.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$360.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$540.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$144.00

					4100-010-92	Approved Textbooks and Core Curricula Materials	\$198.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$144.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$96.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$45.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$144.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$144.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$192.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$360.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$96.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$480.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$198.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$510.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$480.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$144.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$240.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$480.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$54.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$540.00
56890	12/2/2019	The Etiquette Factory	Cleared	\$207.95	4100-010-92	Approved Textbooks and Core Curricula Materials	\$207.95
56902	12/2/2019	Fresh Education, Inc.	Cleared	\$1,200.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$300.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$300.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$300.00
					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 Curricula Materials	\$135.00
56893	12/2/2019	Edgenuity Inc.	Cleared	\$3,655.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$1,625.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$1,160.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$870.00

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

					4100-010-92	Approved Textbooks and Core Curricula Materials	\$386.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$386.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$386.00
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	\$35.00	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
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$120.00
56852	12/2/2019	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	\$109.84	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 Curricula Materials	\$72.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$120.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$42.50
56909	12/2/2019	Kim Green	Cleared	\$1,024.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$125.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$57.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$57.00
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					4100-010-92	Approved Textbooks and Core Curricula Materials	\$70.00
					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	\$360.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$84.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$57.00
56897	12/2/2019	Fundamental Foundations	Cleared	\$36,720.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$300.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$300.00
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					4100-010-92	Approved Textbooks and Core Curricula Materials	\$300.00
56874	12/2/2019	Gary L. Chin	Cleared	\$340.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$150.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$130.00

					4100-010-92	Approved Textbooks and Core Curricula Materials	\$60.00
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	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 Solutions, LLC	Cleared	\$8,135.00	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	12/2/2019	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
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$160.00
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	\$156.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$160.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$87.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$242.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$156.00
56989	12/2/2019	Matthew Power	Cleared	\$1,080.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$180.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$180.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$135.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$90.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$180.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$180.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$135.00
56878	12/2/2019	Discount School Supply	Cleared	\$302.55	4100-010-92	Approved Textbooks and Core Curricula Materials	\$302.55
56879	12/2/2019	Dover Publications, Inc.	Outstanding	\$37.31	4100-010-92	Approved Textbooks and Core Curricula Materials	\$37.31
56880	12/2/2019	Drive Happy LLC	Outstanding	\$395.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$395.00
56881	12/2/2019	Ramona Dickinson	Cleared	\$225.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$225.00
56868	12/2/2019	Coastal Music Studios	Cleared	\$560.00	4100-010-93	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
56848	12/2/2019	Brave Writer LLC	Cleared	\$1,587.84	4100-010-92	Approved Textbooks and Core Curricula Materials	\$229.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$149.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$99.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$229.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$39.95
					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
					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
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$215.48
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$319.70
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$30.70

					4100-010-92	Approved Textbooks and Core Curricula Materials	\$185.73
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$174.18
					4100-010-92	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, Inc.	Cleared	\$143.55	4100-010-92	Approved Textbooks and Core Curricula Materials	\$51.70
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$91.85

56833	12/2/2019	Allstate Building & Office Maintenance, Inc.	Cleared	\$375.00	5500-010-84	Operation and Housekeeping Services	\$375.00
56870	12/2/2019	California Oaks Vision Center of Optometry	Cleared	\$414.00	5810-010-65	Educational Consultants	\$250.00
					5810-010-65	Educational Consultants	\$164.00
56843	12/2/2019	Adriene Madden	Outstanding	\$140.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$140.00
56871	12/2/2019	Christie Johnson's Learning Center, LLC	Cleared	\$765.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$405.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$360.00
56844	12/2/2019	APEX Movement NorCal	Cleared	\$155.99	4100-010-92	Approved Textbooks and Core Curricula Materials	\$59.99
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$96.00
56872	12/2/2019	Caique - Grace Brazilian Jiu Jitsu	Cleared	\$165.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$165.00
56920	12/2/2019	Institute for Excellence in Writing	Cleared	\$224.50	4100-010-92	Approved Textbooks and Core Curricula Materials	\$70.72
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$121.12
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$32.66
56831	12/2/2019	Apple Inc	Cleared	\$1,704.43	4100-010-92	Approved Textbooks and Core Curricula Materials	\$1,704.43
56873	12/2/2019	Christina Lorbeer	Cleared	\$805.00	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	\$245.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$140.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$140.00
56919	12/2/2019	Huntington Music	Cleared	\$675.00	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 Curricula Materials	\$225.00
56855	12/2/2019	Brain Builders Educational Programs	Cleared	\$406.00	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	Approved Textbooks and Core Curricula Materials	\$58.00
					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	Approved Textbooks and Core Curricula Materials	\$66.00
56835	12/2/2019	Anaheim Ballet School	Cleared	\$108.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$54.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$54.00
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 Sports LLC	Cleared	\$176.25	4100-010-92	Approved Textbooks and Core Curricula Materials	\$58.75
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$58.75
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$58.75
56990	12/2/2019	QUILL CORPORATION	Cleared	\$2,883.81	4100-010-92	Approved Textbooks and Core Curricula Materials	\$78.81
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$104.04
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$364.02
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$31.99
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$56.83
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$29.55
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$199.59
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$46.22
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$104.46
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$126.38
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$669.13
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$68.02
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$177.56
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$72.03
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$155.57
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$37.73
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$561.88
56867	12/2/2019	Cogito International Inc.	Cleared	\$500.00	4100-010-93	Approved Textbooks and Core Curricula Materials	\$500.00

56988	12/2/2019	Phillip Goltiao	Cleared	\$665.00	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	\$165.00
56912	12/2/2019	Handwriting Without Tears	Cleared	\$914.44	4100-010-92	Approved Textbooks and Core Curricula Materials	\$17.79
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$57.46
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$35.41
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$10.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$10.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$109.54
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$24.49
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$32.57
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$61.48
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$28.71
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$94.48
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$24.49
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$170.05
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$27.16
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$42.59
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$73.92
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$33.80
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$10.00
4100-010-92	Approved Textbooks and Core Curricula Materials	\$50.50					
56875	12/2/2019	Capay Atelier	Cleared	\$1,533.60	4100-010-92	Approved Textbooks and Core Curricula Materials	\$432.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$399.60
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$486.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$216.00

56986	12/2/2019	6th Street Playhouse	Cleared	\$1,339.60	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	\$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 Materials	Cleared	\$2,406.82	4100-010-92	Approved Textbooks and Core Curricula Materials	\$325.97
					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
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$391.48

					4100-010-92	Approved Textbooks and Core Curricula Materials	\$178.07
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$61.11
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$456.98
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$86.70
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$75.75
57032	12/2/2019	Youth Digital Arts Cyber School	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
56908	12/2/2019	Antoinette E Goetz	Cleared	\$1,660.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$130.00
					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	\$275.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$120.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$130.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$275.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$130.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$275.00
56976	12/2/2019	Paul Olszewski	Cleared	\$300.00	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
56904	12/2/2019	Global Teletherapy	Cleared	\$22,863.00	5810-010-65	Educational Consultants	\$22,863.00
56891	12/2/2019	Essentials in Writing	Cleared	\$99.70	4100-010-92	Approved Textbooks and Core Curricula Materials	\$99.70
56860	12/2/2019	Catherine Kelley	Cleared	\$90.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$90.00
56935	12/2/2019	The Kevin Eikenberry Group	Cleared	\$17,000.00	5210-010-80	Training and Development Expense	\$17,000.00
56849	12/2/2019	BookShark LLC	Cleared	\$10,121.60	4100-010-92	Approved Textbooks and Core Curricula Materials	\$822.61
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$439.73
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$1,008.14

					4100-010-92	Approved Textbooks and Core Curricula Materials	\$880.51
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$138.35
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$918.06
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$738.95
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$849.41
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$256.85
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$855.84
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$822.61
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$415.06
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$1,052.11
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$799.01
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$124.36
57026	12/2/2019	VoogDesigns	Cleared	\$69.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$69.00
56970	12/2/2019	Nuestra Escuelita Spanish Academy	Cleared	\$75.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$75.00
56931	12/2/2019	KidsArt - Los Angeles Inc	Cleared	\$50.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$50.00
56900	12/2/2019	40 Acres and a Mind, Inc.	Cleared	\$1,500.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$375.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$375.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$375.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$375.00
56957	12/2/2019	American Learning Centers	Cleared	\$4,200.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$270.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$270.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$270.00
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					4100-010-92	Approved Textbooks and Core Curricula Materials	\$270.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$300.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$300.00
56954	12/2/2019	Marlene Halvorson	Outstanding	\$150.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$150.00
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 Curricula Materials	\$66.58
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$69.34
					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 Curricula Materials	\$150.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$150.00
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					4100-010-92	Approved Textbooks and Core Curricula Materials	\$120.00
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					4100-010-92	Approved Textbooks and Core Curricula Materials	\$120.00
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					4100-010-92	Approved Textbooks and Core Curricula Materials	\$150.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$120.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$150.00
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 Curricula Materials	\$150.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$90.00
56923	12/2/2019	Innovative Language Learning USA	Cleared	\$475.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$185.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$290.00
57008	12/2/2019	Step 2 This Dance & Performing Arts	Cleared	\$300.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$85.00
					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	\$65.00
56924	12/2/2019	JacKris Publishing LLC	Outstanding	\$82.77	4100-010-92	Approved Textbooks and Core Curricula Materials	\$82.77
56925	12/2/2019	JL Media Services, LLC	Cleared	\$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	12/2/2019	Summit Education Center	Cleared	\$800.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$400.00
					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
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$80.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$80.00
57017	12/2/2019	Timberdoodle.com	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	\$105.11	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 Enrichment Camp	Cleared	\$270.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$80.00
					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	\$66.48	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
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$277.20
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$277.20
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$277.20
					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

					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	\$50.00
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	\$35.00	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
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$405.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$326.50
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$300.00

					4100-010-92	Approved Textbooks and Core Curricula Materials	\$306.50
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$326.50
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$269.12
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$286.50
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$350.00
56963	12/2/2019	Monarchs National Gymnastics Training Center	Cleared	\$79.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$79.00
56965	12/2/2019	Laurie Meinhold	Cleared	\$235.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$235.00
56966	12/2/2019	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
56964	12/2/2019	Matrix Gymnastics LLC	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
56927	12/2/2019	Judy L. Jenkins	Cleared	\$80.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$80.00
57016	12/2/2019	Teaching Textbooks Inc.	Cleared	\$510.63	4100-010-92	Approved Textbooks and Core Curricula Materials	\$283.62
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$43.08
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$140.85
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$43.08
57012	12/2/2019	Sebastopol Ballet	Cleared	\$300.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$125.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$55.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$120.00
57007	12/2/2019	Sandra S. Hansen	Cleared	\$125.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$75.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$50.00
56921	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 Curricula Materials	\$215.70
56956	12/2/2019	MoxieBox Art	Cleared	\$268.30	4100-010-92	Approved Textbooks and Core Curricula Materials	\$268.30

56949	12/2/2019	Loree Capper	Cleared	\$300.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$50.00
					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
					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	Rim of the World Recreation and Parks District	Cleared	\$300.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$30.00
					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	\$30.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$60.00
56836	12/2/2019	Aroma Dough Inc.	Cleared	\$88.98	4100-010-92	Approved Textbooks and Core Curricula Materials	\$88.98
56898	12/2/2019	Fluenz Inc.	Cleared	\$350.80	4100-010-92	Approved Textbooks and Core Curricula Materials	\$92.80
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$258.00
56847	12/2/2019	Barnes & Noble, Inc.	Cleared	\$189.01	4100-010-92	Approved Textbooks and Core Curricula Materials	\$66.84
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$51.34
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$28.42
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$42.41
56994	12/2/2019	Republic Indemnity Co Of America	Cleared	\$669.75	3603-010-84	Worker Compensation Insurance	\$669.75
56995	12/2/2019	Rhythms Performing Arts	Cleared	\$978.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$74.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$434.60
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$124.20
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$100.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$124.20
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$121.00
56953	12/2/2019	The Madden House	Cleared	\$553.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$236.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$144.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$173.00
56899	12/2/2019	Firestorm Freerunning & Acrobatics	Cleared	\$445.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$120.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$70.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$35.00

					4100-010-92	Approved Textbooks and Core Curricula Materials	\$70.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$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
					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 Materials	Cleared	\$1,729.83	4100-010-92	Approved Textbooks and Core Curricula Materials	\$91.93
					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	12/2/2019	Lindsay Wildlife Experience	Cleared	\$117.00	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
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$60.00

					4100-010-92	Approved Textbooks and Core Curricula Materials	\$380.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$105.00
					4100-010-92	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 Creative Learning	Cleared	\$2,117.97	4100-010-92	Approved Textbooks and Core Curricula Materials	\$226.66
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$281.67
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$166.66
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$188.33

					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	12/9/2019	Proforma	Cleared	\$9,426.78	5815-010-94	Advertising/Recruiting	\$9,426.78
57059	12/9/2019	6th Street Playhouse	Cleared	\$102.60	4100-010-92	Approved Textbooks and Core Curricula Materials	\$102.60
57060	12/9/2019	Royal Staffing Services	Cleared	\$835.80	5800-010-87	Professional/Consulting Services and Operating Expenditures	\$835.80
57061	12/9/2019	Rancho Simi Recreation and Park District (RSRPD)	Cleared	\$60.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$30.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$30.00
57046	12/9/2019	Claremont Community School of Music	Cleared	\$152.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$76.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$76.00
57062	12/9/2019	Specialized Therapy Services	Cleared	\$516.25	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
					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 & Associates INC	Cleared	\$1,487.50	5810-010-65	Educational Consultants	\$1,487.50
57057	12/9/2019	Outschool, Inc.	Cleared	\$1,191.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$249.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$55.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$72.00
					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	\$210.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$160.00
					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	\$45.00
57045	12/9/2019	Bon Voyage French School LLC	Cleared	\$327.50	4100-010-92	Approved Textbooks and Core Curricula Materials	\$81.25
					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
57051	12/9/2019	High Five Music Academy	Cleared	\$262.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$60.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$132.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$70.00
57041	12/9/2019	Adventures For Young Explorers	Cleared	\$270.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$90.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$90.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$90.00
57043	12/9/2019	Art's in Motion	Cleared	\$55.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$55.00
57052	12/9/2019	Intro 2 Skateboarding	Cleared	\$275.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$100.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$25.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$100.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$25.00

					4100-010-92	Approved Textbooks and Core Curricula Materials	\$25.00
57042	12/9/2019	Art + Soul Collective	Cleared	\$448.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$56.00
					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
					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 Justice	Cleared	\$320.00	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
					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 Tuyt 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 Arts	Cleared	\$478.72	4100-010-92	Approved Textbooks and Core Curricula Materials	\$94.00
					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 Management, Inc.	Cleared	\$21,282.00	4410-040-91	Software and Software Licensing	\$12,996.00
					4410-020-91	Software and Software Licensing	\$8,286.00
57071	12/11/2019	K12 Management, Inc.	Cleared	\$27,928.00	4410-020-91	Software and Software Licensing	\$12,114.00
					4410-040-91	Software and Software Licensing	\$15,814.00
57072	12/12/2019	Law Office of Young, Minney & Corr	Cleared	\$3,700.72	5805-010-80	Legal Services	\$466.72
					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	QUILL CORPORATION	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 Curricula Materials	\$68.81
4100-010-92	Approved Textbooks and Core Curricula Materials	\$63.28
4100-010-92	Approved Textbooks and Core Curricula Materials	\$494.85
4100-010-92	Approved Textbooks and Core Curricula Materials	\$494.85
4100-010-92	Approved Textbooks and Core Curricula Materials	\$121.09
4100-010-92	Approved Textbooks and Core Curricula Materials	\$235.74
4100-010-92	Approved Textbooks and Core Curricula Materials	\$669.13
4100-010-92	Approved Textbooks and Core Curricula Materials	\$4.56
4100-010-92	Approved Textbooks and Core Curricula Materials	\$99.92
4100-010-92	Approved Textbooks and Core Curricula Materials	\$79.87
4100-010-92	Approved Textbooks and Core Curricula Materials	\$59.64
4100-010-92	Approved Textbooks and Core Curricula Materials	\$74.01
4100-010-92	Approved Textbooks and Core Curricula Materials	\$71.75
4100-010-92	Approved Textbooks and Core Curricula Materials	\$25.08
4100-010-92	Approved Textbooks and Core Curricula Materials	\$43.93
4100-010-92	Approved Textbooks and Core Curricula Materials	\$45.64
4100-010-92	Approved Textbooks and Core Curricula Materials	\$51.98
4100-010-92	Approved Textbooks and Core Curricula Materials	\$147.82
4100-010-92	Approved Textbooks and Core Curricula Materials	\$38.42
4100-010-92	Approved Textbooks and Core Curricula Materials	\$159.64
4100-010-92	Approved Textbooks and Core Curricula Materials	\$134.33
4100-010-92	Approved Textbooks and Core Curricula Materials	\$61.14
4100-010-92	Approved Textbooks and Core Curricula Materials	\$114.30
4100-010-92	Approved Textbooks and Core Curricula Materials	\$68.50
4100-010-92	Approved Textbooks and Core Curricula Materials	\$64.74
4100-010-92	Approved Textbooks and Core Curricula Materials	\$51.22
4100-010-92	Approved Textbooks and Core Curricula Materials	\$134.03

					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
					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	12/17/2019	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
4100-010-92	Approved Textbooks and Core Curricula Materials	\$400.00					

					4100-010-92	Approved Textbooks and Core Curricula Materials	\$150.00
57113	12/17/2019	East West Ice Palace	Cleared	\$300.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$300.00
57085	12/17/2019	Brave Writer LLC	Cleared	\$148.95	4100-010-92	Approved Textbooks and Core Curricula Materials	\$148.95
57115	12/17/2019	Fresh Education, Inc.	Cleared	\$5,100.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$300.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$300.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$300.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$300.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$300.00
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					4100-010-92	Approved Textbooks and Core Curricula Materials	\$300.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$300.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$300.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$300.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$300.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$300.00
57119	12/17/2019	Home Science Tools	Cleared	\$732.14	4100-010-92	Approved Textbooks and Core Curricula Materials	\$166.26
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$194.76
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$51.20
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$124.46
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$50.40
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$145.06
57106	12/17/2019	Capay Atelier	Cleared	\$2,001.60	4100-010-92	Approved Textbooks and Core Curricula Materials	\$453.60

					4100-010-92	Approved Textbooks and Core Curricula Materials	\$432.00
					4100-010-92	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	\$799.01	4100-010-92	Approved Textbooks and Core Curricula Materials	\$799.01
57087	12/17/2019	Beautiful Feet Books	Cleared	\$220.32	4100-010-92	Approved Textbooks and Core Curricula Materials	\$220.32
57088	12/17/2019	B & H Foto & Electronics	Cleared	\$381.85	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 Curricula Materials	\$167.00

					4100-010-92	Approved Textbooks and Core Curricula Materials	\$307.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$87.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$82.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$167.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$156.00
57121	12/17/2019	Home School Coaches	Cleared	\$1,108.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$70.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$75.00
					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	\$97.50
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$74.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$200.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$172.50
57108	12/17/2019	Explorer Field Trips	Cleared	\$106.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$106.00
57109	12/17/2019	EMH Sports USA Inc	Cleared	\$408.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$35.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$35.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$32.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$35.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$38.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$32.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$32.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$32.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$35.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$35.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$32.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$35.00

57075	12/17/2019	A+In Home Tutors	Cleared	\$260.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$260.00
57095	12/17/2019	Big Little Ones, LLC	Cleared	\$224.70	4100-010-92	Approved Textbooks and Core Curricula Materials	\$125.85
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$98.85
57096	12/17/2019	The Critical Thinking Co.	Cleared	\$39.96	4100-010-92	Approved Textbooks and Core Curricula Materials	\$39.96
57097	12/17/2019	Carolina Biological Supply Company	Cleared	\$659.43	4100-010-92	Approved Textbooks and Core Curricula Materials	\$170.26
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$124.22
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$364.95
57158	12/17/2019	Quality Science Labs, LLC	Cleared	\$489.46	4100-010-92	Approved Textbooks and Core Curricula Materials	\$208.45
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$281.01
57122	12/17/2019	Chris Hansen	Cleared	\$36.72	4100-010-92	Approved Textbooks and Core Curricula Materials	\$36.72
57159	12/17/2019	Rainbow Resource Center	Cleared	\$4,941.10	4100-010-92	Approved Textbooks and Core Curricula Materials	\$187.18
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$178.11
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$322.47
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$284.63
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$53.94
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$47.69
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$233.06
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$110.98
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$288.25
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$61.10
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$109.03
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$72.23
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$199.84
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$99.99
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$55.43
4100-010-92	Approved Textbooks and Core Curricula Materials	\$287.52					
4100-010-92	Approved Textbooks and Core Curricula Materials	\$114.50					

					4100-010-92	Approved Textbooks and Core Curricula Materials	\$90.78
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$338.23
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$152.75
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$21.37
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$425.43
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$442.76
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$56.40
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$144.30
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$115.70
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$93.55
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$44.75
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$44.63
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$264.50
57074	12/17/2019	Art Steps, Inc.	Cleared	\$110.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$110.00
57084	12/17/2019	Barnes & Noble, Inc.	Cleared	\$1,800.79	4100-010-92	Approved Textbooks and Core Curricula Materials	\$40.23
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$36.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$94.28
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$96.49
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$30.78
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$167.17
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$43.46
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$23.99
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$56.83
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$20.56
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$53.95
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$82.19
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$43.69

					4100-010-92	Approved Textbooks and Core Curricula Materials	\$96.49
					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
					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, Inc.	Cleared	\$321.05	4100-010-92	Approved Textbooks and Core Curricula Materials	\$139.80
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$181.25
57076	12/17/2019	APEX School of Movement, San Diego	Cleared	\$220.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$110.00
					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
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$58.75

					4100-010-92	Approved Textbooks and Core Curricula Materials	\$58.75
57135	12/17/2019	Lake Arrowhead School of Dance	Cleared	\$65.00	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 Curricula Materials	\$55.00
57177	12/17/2019	Caryn Stapp	Cleared	\$540.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$180.00
					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 Curricula Materials	\$174.00
57149	12/17/2019	Paul Olszewski	Cleared	\$300.00	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
57178	12/17/2019	Elizabeth Skopp	Cleared	\$630.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$45.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$45.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$60.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$45.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$45.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$45.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$45.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$60.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$45.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$60.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$45.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$30.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$60.00
57130	12/17/2019	Lakeshore Learning Materials	Cleared	\$1,138.41	4100-010-92	Approved Textbooks and Core Curricula Materials	\$194.62
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$297.54
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$54.82

					4100-010-92	Approved Textbooks and Core Curricula Materials	\$278.48
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$116.62
					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
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$264.24

57081	12/17/2019	Alina E. Solodovnikova-Adams	Cleared	\$700.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$175.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$175.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$175.00
					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.com	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	\$510.00	4100-010-93	Approved Textbooks and Core Curricula Materials	\$510.00
57184	12/17/2019	TinkerSpace Inc.	Cleared	\$85.00	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

57186	12/17/2019	TLP Education LLC	Cleared	\$300.00	4100-010-93	Approved Textbooks and Core Curricula Materials	\$300.00
57187	12/17/2019	Lauren Vargas	Cleared	\$725.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$62.50
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$62.50
					4100-010-93	Approved Textbooks and Core Curricula Materials	\$600.00
57133	12/17/2019	Lewis Music Academy	Cleared	\$275.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$175.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$100.00
57188	12/17/2019	Vermilion Labs LLC	Cleared	\$137.70	4100-010-92	Approved Textbooks and Core Curricula Materials	\$137.70
57189	12/17/2019	Victoria Gramm's Music Studio	Cleared	\$270.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$90.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$90.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$90.00
57154	12/17/2019	Petra Poschmann	Cleared	\$134.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$44.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$90.00
57110	12/17/2019	Essentials in Writing	Cleared	\$76.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$76.00
57190	12/17/2019	Van Tuyl Music Academy	Cleared	\$600.00	4100-010-93	Approved Textbooks and Core Curricula Materials	\$600.00
57191	12/17/2019	Laura Whittington	Cleared	\$40.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$40.00
57193	12/17/2019	Academic Data Management, Inc.	Cleared	\$14,500.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$5,800.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$8,700.00
57192	12/17/2019	Write On Webb	Outstanding	\$106.25	4100-010-92	Approved Textbooks and Core Curricula Materials	\$106.25
57153	12/17/2019	Paper Scissors Stone	Cleared	\$628.40	4100-010-92	Approved Textbooks and Core Curricula Materials	\$299.85
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$206.15
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$122.40
57091	12/17/2019	Big Life Journal (Eidens, Inc.)	Cleared	\$59.85	4100-010-92	Approved Textbooks and Core Curricula Materials	\$59.85
57143	12/17/2019	Melody & Chord Creative Learning	Cleared	\$180.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$180.00
57145	12/17/2019	Laurie Meinhold	Cleared	\$235.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$235.00
57172	12/17/2019	Second City Los Angeles Inc	Cleared	\$1,320.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$370.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$580.00

					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 & Performing Arts	Cleared	\$635.25	4100-010-92	Approved Textbooks and Core Curricula Materials	\$65.00
					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	12/17/2019	Infinity Kids	Cleared	\$640.00	5810-010-65	Educational Consultants	\$640.00
57127	12/17/2019	Job Skandera	Cleared	\$90.74	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

57174	12/17/2019	Summit Education Center	Cleared	\$500.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$200.00
					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	12/17/2019	MoxieBox Art	Cleared	\$268.30	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	12/17/2019	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
57169	12/17/2019	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 Curricula Materials	\$124.00
57102	12/17/2019	Christina Lorbeer	Cleared	\$735.00	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	\$245.00
57144	12/17/2019	Mathnasium of Glendora	Cleared	\$540.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$320.00
					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 Curricula Materials	\$192.50
57082	12/17/2019	Accelerate Education Incorporated	Cleared	\$7,186.00	4315-010-91	Classroom Materials and Supplies	\$7,186.00
57100	12/17/2019	California Oaks Vision Center of Optometry	Cleared	\$289.00	5810-010-65	Educational Consultants	\$289.00
57101	12/17/2019	Christie Johnson's Learning Center, LLC	Cleared	\$450.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$225.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$225.00
57139	12/17/2019	Moving Beyond the Page	Cleared	\$340.21	4100-010-92	Approved Textbooks and Core Curricula Materials	\$340.21
57140	12/17/2019	My Learning Studio	Cleared	\$252.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$27.00
					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

57123	12/17/2019	Home & Media Products, LLC	Cleared	\$7,650.00	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	\$120.00
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					4100-010-92	Approved Textbooks and Core Curricula Materials	\$150.00
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					4100-010-92	Approved Textbooks and Core Curricula Materials	\$150.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$90.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$120.00
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4100-010-92	Approved Textbooks and Core Curricula Materials	\$90.00
4100-010-92	Approved Textbooks and Core Curricula Materials	\$90.00
4100-010-92	Approved Textbooks and Core Curricula Materials	\$120.00
4100-010-92	Approved Textbooks and Core Curricula Materials	\$150.00
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4100-010-92	Approved Textbooks and Core Curricula Materials	\$120.00
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4100-010-92	Approved Textbooks and Core Curricula Materials	\$90.00
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4100-010-92	Approved Textbooks and Core Curricula Materials	\$150.00
4100-010-92	Approved Textbooks and Core Curricula Materials	\$120.00
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4100-010-92	Approved Textbooks and Core Curricula Materials	\$150.00
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4100-010-92	Approved Textbooks and Core Curricula Materials	\$150.00

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					4100-010-92	Approved Textbooks and Core Curricula Materials	\$150.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$120.00
57195	12/19/2019	The Sawdust Factory	Outstanding	\$143.00	5830-010-90	Field Trip Expenses	\$143.00
57196	12/23/2019	Altitude Learning	Outstanding	\$7,155.00	5800-010-91	Professional/Consulting Services and Operating Expenditures	\$7,155.00
57198	12/23/2019	American Learning Centers	Cleared	\$208,780.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$270.00
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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	\$3,500.00	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	\$120.00	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
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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
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57233	12/26/2019	Antoinette E Goetz	Cleared	\$1,730.00	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
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57204	12/26/2019	Aquatic Explorations & Safety Training	Cleared	\$120.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$120.00
57289	12/26/2019	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
57247	12/26/2019	Mission Renaissance, Inc.	Cleared	\$255.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$255.00
57290	12/26/2019	Annette Gojkovich	Outstanding	\$334.00	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	12/26/2019	Murrieta Tennis Club	Cleared	\$140.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$140.00
57249	12/26/2019	Robin Morgan	Cleared	\$175.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$175.00
57250	12/26/2019	Murrieta Academy of Music, Inc.	Cleared	\$202.66	4100-010-92	Approved Textbooks and Core Curricula Materials	\$101.33
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$101.33
57227	12/26/2019	Firestorm Freerunning & Acrobatics	Cleared	\$425.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$45.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$90.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$150.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$70.00
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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
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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	6th Street Playhouse	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
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					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
57222	12/26/2019	Deborah Coffee Jones	Cleared	\$68.75	4100-010-92	Approved Textbooks and Core Curricula Materials	\$68.75
57283	12/26/2019	Lauren Vargas	Cleared	\$62.50	4100-010-92	Approved Textbooks and Core Curricula Materials	\$62.50
57284	12/26/2019	Frank Velasquez	Cleared	\$120.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$120.00
57223	12/26/2019	Darice Terry	Outstanding	\$45.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$45.00
57224	12/26/2019	Gabriella Drake	Outstanding	\$730.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$100.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$120.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$60.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$175.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$100.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$175.00
57228	12/26/2019	40 Acres and a Mind, Inc.	Cleared	\$750.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$375.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$375.00
57234	12/26/2019	Grace M. Edwards	Cleared	\$148.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$148.00
57235	12/26/2019	Galaxy Kids LLC	Cleared	\$120.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$120.00
57236	12/26/2019	Guo's Gym Center Inc.	Cleared	\$230.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$230.00
57237	12/26/2019	Huckleberry Center For Creative Learning	Cleared	\$3,006.29	4100-010-92	Approved Textbooks and Core Curricula Materials	\$205.33
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$281.66
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$188.33
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$203.66
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$166.66
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$186.66
					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	\$1,115.00
57205	12/26/2019	Accomplish Math Learning Center	Cleared	\$320.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$160.00

					4100-010-92	Approved Textbooks and Core Curricula Materials	\$160.00
57208	12/26/2019	Amplio Speech, Inc.	Cleared	\$8,905.40	5810-010-65	Educational Consultants	\$8,905.40
57220	12/26/2019	Caique - Grace Brazilian Jiu Jitsu	Cleared	\$165.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$165.00
57262	12/26/2019	QUILL CORPORATION	Cleared	\$155.54	4100-010-92	Approved Textbooks and Core Curricula Materials	\$155.54
57263	12/26/2019	Royal Staffing Services	Cleared	\$764.16	5800-010-87	Professional/Consulting Services and Operating Expenditures	\$764.16
57264	12/26/2019	Riff's Music	Cleared	\$670.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$130.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$195.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$97.50
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$97.50
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$150.00
57221	12/26/2019	Department of Justice	Cleared	\$960.00	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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					5874-010-94	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
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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
					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 Programs	Cleared	\$406.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$66.00
					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	Approved Textbooks and Core Curricula Materials	\$75.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$58.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$66.00
57265	12/26/2019	Eden Learning Academy	Cleared	\$2,424.00	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	\$310.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$375.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$310.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$280.00
					4100-010-92	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	Cogito International Inc.	Cleared	\$300.00	4100-010-93	Approved Textbooks and Core Curricula Materials	\$300.00
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	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 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
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	\$350.00
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 Curricula Materials	\$350.00
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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 Curricula Materials	\$350.00
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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 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 Curricula Materials	\$350.00
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	\$350.00
					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	\$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	Erin Tator	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 Curricula Materials	\$69.00
57287	12/26/2019	Well Trained Mind Press	Cleared	\$125.85	4100-010-92	Approved Textbooks and Core Curricula Materials	\$125.85
57288	12/26/2019	Whole Community Education, Inc.	Cleared	\$4,048.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$96.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$216.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$132.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$45.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$229.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$144.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$216.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$144.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$288.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$144.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$288.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$96.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$144.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$216.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$132.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$132.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$342.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$144.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$324.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$288.00
4100-010-92	Approved Textbooks and Core Curricula Materials	\$144.00					
4100-010-92	Approved Textbooks and Core Curricula Materials	\$144.00					
57256	12/26/2019	Procopio, Cory, Hargreaves & Savitch LLP	Cleared	\$245.00	5805-010-80	Legal Services	\$245.00

57257	12/26/2019	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
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 Curricula Materials	\$100.00
57280	12/26/2019	Thea Torgersen	Cleared	\$110.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$110.00
57281	12/26/2019	Naylie Carolina Umana	Cleared	\$1,234.80	4100-010-92	Approved Textbooks and Core Curricula Materials	\$277.20
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$277.20
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$277.20
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$277.20
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$126.00
57258	12/26/2019	Pasadena Conservatory of Music Services	Cleared	\$282.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$282.00
57259	12/26/2019	Play-based Learning Academy LLC	Cleared	\$5,448.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$208.80
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$270.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$337.50
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$270.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$270.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$71.60
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$337.50
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$50.60
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$208.80
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$50.60
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$270.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$71.60
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$337.50
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$270.00
4100-010-92	Approved Textbooks and Core Curricula Materials	\$50.60					

					4100-010-92	Approved Textbooks and Core Curricula Materials	\$337.50
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$270.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$270.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$337.50
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$270.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$208.80
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$71.60
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$337.50
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$270.00
57232	12/26/2019	Guitar Center Stores, Inc.	Cleared	\$871.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$129.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$238.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$137.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$238.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$129.00
57242	12/26/2019	KidsArt - Los Angeles Inc	Outstanding	\$100.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$100.00
57282	12/26/2019	Vilda	Cleared	\$8,143.51	4100-010-92	Approved Textbooks and Core Curricula Materials	\$176.88
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$350.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$309.53
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$269.12
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$300.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$362.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$289.84
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$233.75
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$432.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$326.50
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$306.50
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$331.64

					4100-010-92	Approved Textbooks and Core Curricula Materials	\$350.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$405.00
					4100-010-92	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

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

57206	12/26/2019	APEX School of Movement, San Diego	Outstanding	\$286.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$82.50
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$110.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$93.50
57271	12/26/2019	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 Park District (RSRPD)	Cleared	\$160.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$30.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$30.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$40.00

					4100-010-92	Approved Textbooks and Core Curricula Materials	\$30.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$30.00
57266	12/26/2019	Red Dragon Karate, Inc.	Cleared	\$159.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$159.00
57291	12/27/2019	Royal Staffing Services	Cleared	\$955.20	5800-010-87	Professional/Consulting Services and Operating Expenditures	\$955.20
Total Check Amount				\$1,695,586.19	Total GL Amount		\$1,695,784.19