

Compass Charter Schools

Check Register 2/1/2020 through 2/29/2020

Payment Number	Payment Date	Payee Name	Rec Status	Check Amount	Account	Account Description	Invoiced GL Amount
57650	2/3/2020	Charter School Management Corporation	Cleared	\$30,000.00	5873-010-84	Financial Services	\$30,000.00
57646	2/3/2020	Bill Dennett	Cleared	\$231.16	5200-010-80	Travel and Conferences	\$231.16
1000015	2/3/2020	Compass Charter Schools	Cleared	\$100,000.00	5999-010-00	Expense Suspense	\$100,000.00
57648	2/3/2020	LAM Asset Management LLC	Cleared	\$279.72	5830-010-90	Field Trip Expenses	\$279.72
57649	2/3/2020	Snow Valley LLC	Cleared	\$1,696.00	5830-010-90	Field Trip Expenses	\$1,696.00
57647	2/3/2020	Davey's Locker	Cleared	\$578.00	5830-010-90	Field Trip Expenses	\$578.00
57651	2/5/2020	Crystal Pineda	Cleared	\$1,947.47	9501-010	Accrued Salaries	\$1,947.47
57670	2/6/2020	Adventure Recreation LLS.	Cleared	\$719.08	4100-010-92	Approved Textbooks and Core Curricula Materials	\$87.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$142.04
					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	\$87.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$142.04
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$87.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$87.00
57674	2/6/2020	Barnes & Noble, Inc.	Cleared	\$1,185.69	4100-010-92	Approved Textbooks and Core Curricula Materials	\$40.30
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$21.44
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$45.42
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$10.71
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$28.27
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$171.59
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$12.86
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$12.86

					4100-010-92	Approved Textbooks and Core Curricula Materials	\$59.15
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$40.28
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$40.23
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$8.57
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$12.82
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$47.13
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$21.35
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$72.07
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$53.29
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$17.11
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$26.76
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$25.73
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$73.92
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$37.56
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$66.36
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$44.48
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$11.97
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$107.17
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$42.89
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$46.26
57672	2/6/2020	Brainy Toys, Inc	Cleared	\$151.78	4100-010-92	Approved Textbooks and Core Curricula Materials	\$151.78
57656	2/6/2020	Allstate Building & Office Maintenance, Inc.	Cleared	\$468.75	5500-010-84	Operation and Housekeeping Services	\$468.75
57664	2/6/2020	A Brighter Child, Inc.	Cleared	\$370.50	4100-010-92	Approved Textbooks and Core Curricula Materials	\$370.50

57676	2/6/2020	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
57678	2/6/2020	BST Fitness LLC	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
57683	2/6/2020	Caique - Grace Brazilian Jiu Jitsu	Cleared	\$165.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$165.00
57687	2/6/2020	Dannsair Dance Academy	Cleared	\$220.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$100.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$40.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$80.00
57690	2/6/2020	Explorer Field Trips	Cleared	\$1,698.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$103.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$103.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$198.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$103.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$146.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$198.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$641.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$103.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$103.00
57692	2/6/2020	Education.com	Cleared	\$60.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$60.00
57694	2/6/2020	Edgenuity Inc.	Cleared	\$1,300.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$1,300.00

57696	2/6/2020	Elham Rafla-Yuan	Cleared	\$360.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$180.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$180.00
57700	2/6/2020	Firestorm Freerunning & Acrobatics	Cleared	\$355.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$45.00
					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	\$70.00
57704	2/6/2020	Fresh Education, Inc.	Cleared	\$1,900.00	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	\$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
57707	2/6/2020	Gary A. Garrigues	Cleared	\$14,925.00	5805-010-80	Legal Services	\$1,162.50
					5805-010-80	Legal Services	\$2,887.50
					5805-010-80	Legal Services	\$10,875.00
57708	2/6/2020	Briana Guardino	Cleared	\$90.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$90.00
57710	2/6/2020	Antoinette E Goetz	Cleared	\$1,730.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$130.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$130.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$275.00
					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	\$275.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$70.00

					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	\$120.00
57701	2/6/2020	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
57714	2/6/2020	Home School Coaches	Cleared	\$967.50	4100-010-92	Approved Textbooks and Core Curricula Materials	\$74.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$70.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$76.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$74.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$97.50
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$576.00
57715	2/6/2020	Ivy Kids LLC	Cleared	\$898.50	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	\$215.70
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$251.40
57719	2/6/2020	Judy L. Jenkins	Cleared	\$80.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$80.00
57720	2/6/2020	Karen Fournier	Cleared	\$420.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$140.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$280.00
57716	2/6/2020	Intro 2 Skateboarding	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
57724	2/6/2020	LIVE Online Math	Cleared	\$1,603.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$441.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$441.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$280.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$441.00

57727	2/6/2020	Brandy Lucky	Cleared	\$300.00	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
57726	2/6/2020	Lewis Music Academy	Cleared	\$175.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$175.00
57730	2/6/2020	Demme Learning	Cleared	\$278.07	4100-010-92	Approved Textbooks and Core Curricula Materials	\$83.20
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$194.87
57723	2/6/2020	Little Passports, Inc.	Cleared	\$362.42	4100-010-92	Approved Textbooks and Core Curricula Materials	\$362.42
57735	2/6/2020	Marlene Halvorson	Outstanding	\$180.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$90.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$90.00
57740	2/6/2020	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
57739	2/6/2020	Melody & Chord Creative Learning	Cleared	\$180.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$180.00
57745	2/6/2020	Outschool, Inc.	Cleared	\$1,928.74	4100-010-92	Approved Textbooks and Core Curricula Materials	\$180.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$54.99
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$345.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$120.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$98.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$105.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$245.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$53.75

					4100-010-92	Approved Textbooks and Core Curricula Materials	\$140.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$118.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$130.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$48.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$96.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$155.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$30.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$10.00
57743	2/6/2020	Oak Meadow Inc.	Cleared	\$193.60	4100-010-92	Approved Textbooks and Core Curricula Materials	\$168.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$25.60
57746	2/6/2020	Rebecca Odum LLC	Cleared	\$678.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$169.50
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$169.50
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$169.50
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$169.50
57750	2/6/2020	Play-based Learning Academy LLC	Outstanding	\$1,816.00	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	\$337.50
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$71.60
					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	\$270.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$208.80
57751	2/6/2020	6th Street Playhouse	Outstanding	\$1,182.10	4100-010-92	Approved Textbooks and Core Curricula Materials	\$105.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$102.60

					4100-010-92	Approved Textbooks and Core Curricula Materials	\$105.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$48.50
					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	\$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	\$142.50
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$48.50
57736	2/6/2020	Monart School of Art	Cleared	\$75.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$75.00
57752	2/6/2020	Kim Powell	Cleared	\$540.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$540.00
57754	2/6/2020	Jennifer Perry	Cleared	\$120.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$120.00
57732	2/6/2020	My Learning Studio	Cleared	\$225.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$225.00
57698	2/6/2020	E-Z Decorator	Cleared	\$342.41	4100-010-92	Approved Textbooks and Core Curricula Materials	\$342.41
57757	2/6/2020	Kitchen Kid LLC	Cleared	\$3,261.53	4100-010-92	Approved Textbooks and Core Curricula Materials	\$144.54
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$323.06
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$237.26
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$125.99
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$485.50
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$162.38
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$144.54
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$191.51
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$144.54

					4100-010-92	Approved Textbooks and Core Curricula Materials	\$403.53
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$754.14
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$144.54
57691	2/6/2020	The Etiquette Factory	Cleared	\$211.95	4100-010-92	Approved Textbooks and Core Curricula Materials	\$211.95
57762	2/6/2020	Rhythms Performing Arts	Cleared	\$849.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$140.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$125.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$202.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$140.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$121.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$121.00
57764	2/6/2020	Radical Radishes LLC	Cleared	\$1,105.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$285.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$50.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$285.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$50.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$285.00
					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
57766	2/6/2020	Simply Coding Inc.	Cleared	\$99.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$99.00
57768	2/6/2020	Stem Qwest, LLC	Cleared	\$160.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$120.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$40.00
57765	2/6/2020	School Specialty	Cleared	\$69.93	4100-010-92	Approved Textbooks and Core Curricula Materials	\$69.93
57758	2/6/2020	Activities For Learning	Cleared	\$330.28	4100-010-92	Approved Textbooks and Core Curricula Materials	\$330.28
57774	2/6/2020	So Cal Speech and Debate	Cleared	\$511.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$37.00

					4100-010-92	Approved Textbooks and Core Curricula Materials	\$200.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$37.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$37.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$200.00
57777	2/6/2020	STEM Center USA	Cleared	\$180.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$90.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$90.00
57780	2/6/2020	Soaring Minds Education	Cleared	\$2,510.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$600.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$45.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$600.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$225.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$60.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$220.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$225.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$75.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$400.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$60.00
57776	2/6/2020	Smart Sprouts	Cleared	\$307.50	4100-010-92	Approved Textbooks and Core Curricula Materials	\$115.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$192.50
57782	2/6/2020	Sebastopol Ballet	Cleared	\$355.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$55.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$55.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$125.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$120.00
57787	2/6/2020	Think Outside, LLC	Cleared	\$1,324.05	4100-010-92	Approved Textbooks and Core Curricula Materials	\$441.35
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$441.35

					4100-010-92	Approved Textbooks and Core Curricula Materials	\$441.35
57791	2/6/2020	Underground Dance Company	Cleared	\$57.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$57.00
57789	2/6/2020	TSW Therapy, Inc.	Cleared	\$733.13	5810-010-65	Educational Consultants	\$733.13
57786	2/6/2020	Thinkwell Corp	Cleared	\$125.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$125.00
57783	2/6/2020	Stephanie Reyes (S)	Cleared	\$100.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$100.00
57795	2/6/2020	Wonder Crate	Cleared	\$284.01	4100-010-92	Approved Textbooks and Core Curricula Materials	\$161.76
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$122.25
57793	2/6/2020	Vermilion Labs LLC	Cleared	\$137.64	4100-010-92	Approved Textbooks and Core Curricula Materials	\$137.64
57797	2/6/2020	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
57770	2/6/2020	Strongmind, Inc.	Cleared	\$4,681.89	5815-010-94	Advertising/Recruiting	\$4,681.89
57684	2/6/2020	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	\$130.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$240.00
57681	2/6/2020	Kathleen Crady	Cleared	\$400.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$400.00
57677	2/6/2020	Catherine Kelley	Cleared	\$240.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$240.00
57655	2/6/2020	Royal Staffing Services	Cleared	\$191.04	5800-010-87	Professional/Consulting Services and Operating Expenditures	\$191.04
57652	2/6/2020	Altitude Learning	Cleared	\$55,000.00	5210-010-31	Training and Development Expense	\$55,000.00
57653	2/6/2020	Environmental Nature Center	Cleared	\$136.50	5830-010-90	Field Trip Expenses	\$136.50
57658	2/6/2020	Anaheim Ballet School	Cleared	\$87.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$43.50
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$43.50
57679	2/6/2020	C3 Classes, LLC	Cleared	\$140.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$70.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$70.00

57682	2/6/2020	California Oaks Vision Center of Optometry	Cleared	\$250.00	5810-010-65	Educational Consultants	\$125.00
					5810-010-65	Educational Consultants	\$125.00
57686	2/6/2020	Ramona Dickinson	Cleared	\$135.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$135.00
57771	2/6/2020	Strongmind, Inc.	Cleared	\$1,816.79	5815-010-94	Advertising/Recruiting	\$1,816.79
57775	2/6/2020	Lisa Sommers	Cleared	\$157.66	4100-010-92	Approved Textbooks and Core Curricula Materials	\$157.66
57796	2/6/2020	Weaving Earth Inc.	Cleared	\$3,826.73	4100-010-92	Approved Textbooks and Core Curricula Materials	\$300.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$294.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$333.33
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$179.40
					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	\$300.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$375.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$294.00
					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	\$196.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$300.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$300.00
57794	2/6/2020	Village Music School	Outstanding	\$716.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$152.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$146.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$152.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$152.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$114.00
57784	2/6/2020	Christina Saiyan	Cleared	\$350.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$350.00

57788	2/6/2020	Temecula Valley Therapy Services	Cleared	\$900.00	5810-010-65	Educational Consultants	\$900.00
57792	2/6/2020	Vilda	Cleared	\$7,600.10	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	\$306.50
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$272.81
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$352.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$289.94
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$326.50
					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	\$326.50
					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	\$250.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$245.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$500.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$331.64
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$250.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$309.53
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$362.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$245.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$269.12
4100-010-92	Approved Textbooks and Core Curricula Materials	\$310.50					
4100-010-92	Approved Textbooks and Core Curricula Materials	\$272.81					

					4100-010-92	Approved Textbooks and Core Curricula Materials	\$500.00
57790	2/6/2020	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
57785	2/6/2020	Teachers Synergy, LLC	Cleared	\$358.83	4100-010-92	Approved Textbooks and Core Curricula Materials	\$332.38
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$26.45
57781	2/6/2020	Scribbles and Giggles Creative Art Center	Cleared	\$297.00	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
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$82.50
57779	2/6/2020	Sandra S. Hansen	Cleared	\$60.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$60.00
57778	2/6/2020	Sandra Sappington	Cleared	\$756.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$162.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$216.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$162.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$216.00
57773	2/6/2020	Rebecca Scott	Cleared	\$116.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$72.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$44.00
57772	2/6/2020	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
57760	2/6/2020	Raphel Marketing Inc.	Cleared	\$369.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$134.70
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$234.30
57767	2/6/2020	Showbiz Kidz	Cleared	\$120.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$120.00

57769	2/6/2020	Sienna Ranch Operations, LLC	Cleared	\$8,730.35	4100-010-92	Approved Textbooks and Core Curricula Materials	\$357.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$357.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$250.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$367.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$303.45
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$303.45
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$445.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$303.45
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$484.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$367.00
					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	\$455.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$250.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$376.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$263.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$357.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$762.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$250.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$450.00
4100-010-92	Approved Textbooks and Core Curricula Materials	\$489.00					
4100-010-92	Approved Textbooks and Core Curricula Materials	\$489.00					
57763	2/6/2020	Rock Tree Sky	Cleared	\$400.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$400.00
57761	2/6/2020	Red Dragon Karate, Inc.	Cleared	\$159.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$159.00

57759	2/6/2020	Gravitas Publications, Inc.	Cleared	\$107.83	4100-010-92	Approved Textbooks and Core Curricula Materials	\$107.83
57756	2/6/2020	Rainbow Resource Center	Cleared	\$830.04	4100-010-92	Approved Textbooks and Core Curricula Materials	\$385.73
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$444.31
57697	2/6/2020	Eureka Solutions	Cleared	\$299.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$299.00
57712	2/6/2020	Geri Engberg	Cleared	\$180.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$180.00
57733	2/6/2020	The Madden House Inc.	Cleared	\$52.60	4100-010-92	Approved Textbooks and Core Curricula Materials	\$52.60
57755	2/6/2020	QUILL CORPORATION	Cleared	\$3,272.14	4100-010-92	Approved Textbooks and Core Curricula Materials	\$77.77
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$96.95
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$103.07
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$253.89
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$122.64
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$56.91
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$164.90
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$47.28
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$107.15
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$103.07
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$158.93
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$189.57
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$89.23
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$186.73
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$315.46
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$97.86
4100-010-92	Approved Textbooks and Core Curricula Materials	\$61.90					
4100-010-92	Approved Textbooks and Core Curricula Materials	\$109.49					

					4100-010-92	Approved Textbooks and Core Curricula Materials	\$88.96
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$87.89
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$79.70
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$103.54
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$122.88
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$240.91
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$205.46
57753	2/6/2020	Matthew Power	Cleared	\$1,035.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$135.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$135.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$135.00
					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	\$180.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$135.00
57748	2/6/2020	Play Well TEKnologies	Cleared	\$300.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$300.00
57749	2/6/2020	Presence Learning, Inc.	Cleared	\$117.00	5810-010-65	Educational Consultants	\$117.00
57747	2/6/2020	Ocean First Education, LLC	Cleared	\$54.85	4100-010-92	Approved Textbooks and Core Curricula Materials	\$54.85
57737	2/6/2020	Murrieta Tennis Club	Cleared	\$70.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$70.00
57744	2/6/2020	OTC Brands, Inc.	Cleared	\$50.48	4100-010-92	Approved Textbooks and Core Curricula Materials	\$50.48
57742	2/6/2020	Noonan Family Swim School Inc	Cleared	\$23.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$23.00
57741	2/6/2020	Maria M. Crane	Cleared	\$465.00	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	\$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	\$30.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$60.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$30.00
57738	2/6/2020	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
57734	2/6/2020	McRuffy Press	Outstanding	\$488.20	4100-010-92	Approved Textbooks and Core Curricula Materials	\$261.80
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$129.20
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$97.20
57731	2/6/2020	Middletown Art Center	Cleared	\$492.50	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
					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
57729	2/6/2020	Moving Beyond the Page	Cleared	\$1,450.37	4100-010-92	Approved Textbooks and Core Curricula Materials	\$594.41
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$596.22
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$259.74
57728	2/6/2020	Independent Minds Academy	Cleared	\$3,060.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$330.00

					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	\$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	\$320.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$340.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$330.00
57725	2/6/2020	Lucky Duck Swim School	Outstanding	\$112.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$112.00
57722	2/6/2020	Lakeshore Learning Materials	Cleared	\$1,672.15	4100-010-92	Approved Textbooks and Core Curricula Materials	\$259.91
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$976.55
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$136.63
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$299.06
57718	2/6/2020	Institute for Educational Advancement	Cleared	\$270.83	4100-010-92	Approved Textbooks and Core Curricula Materials	\$54.16
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$216.67
57721	2/6/2020	Learn Beyond The Book	Cleared	\$1,302.50	4100-010-92	Approved Textbooks and Core Curricula Materials	\$62.00
					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	\$62.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$45.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$62.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$45.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$186.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$58.25

					4100-010-92	Approved Textbooks and Core Curricula Materials	\$186.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$251.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$45.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$62.00
					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	\$58.25
57717	2/6/2020	Inland Empire Musical Arts Corporation	Cleared	\$400.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$150.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$125.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$125.00
57713	2/6/2020	Homeschool Buyers Co-op	Cleared	\$49.25	4100-010-92	Approved Textbooks and Core Curricula Materials	\$49.25
57711	2/6/2020	Vincent Gonzales	Cleared	\$495.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$120.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$135.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$120.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$120.00
57705	2/6/2020	Gardener's Supply Company	Cleared	\$237.73	4100-010-92	Approved Textbooks and Core Curricula Materials	\$237.73
57706	2/6/2020	Global Teletherapy	Cleared	\$22,533.00	5810-010-65	Educational Consultants	\$22,533.00
57709	2/6/2020	Guitar Center Stores, Inc.	Cleared	\$1,460.20	4100-010-92	Approved Textbooks and Core Curricula Materials	\$177.13
					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	\$119.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$137.00
					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	\$129.00
					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	\$15.07
57703	2/6/2020	Fitbound, Inc.	Cleared	\$34.95	4100-010-92	Approved Textbooks and Core Curricula Materials	\$34.95
57702	2/6/2020	Freedom in Motion Gym, LLC	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
57699	2/6/2020	Fat Brain Holdings, LLC	Cleared	\$333.48	4100-010-92	Approved Textbooks and Core Curricula Materials	\$69.24
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$264.24
57693	2/6/2020	Essentials in Writing	Cleared	\$123.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$123.00
57695	2/6/2020	EdTech 101	Cleared	\$4,195.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$295.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$295.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$295.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$386.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$295.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$299.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$295.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$295.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$386.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$382.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$295.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$382.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$295.00
57689	2/6/2020	Darice Terry	Cleared	\$45.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$45.00

57688	2/6/2020	Desert Aquatics	Outstanding	\$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
57685	2/6/2020	Capay Atelier	Cleared	\$885.60	4100-010-92	Approved Textbooks and Core Curricula Materials	\$399.60
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$486.00
57680	2/6/2020	Cogito International Inc.	Cleared	\$200.00	4100-010-93	Approved Textbooks and Core Curricula Materials	\$200.00
57665	2/6/2020	Art & Soul Music Studios	Cleared	\$4,096.00	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	\$167.00
					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	\$82.00
					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	\$87.00
					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	\$87.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$238.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$228.00
					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	\$247.00
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	\$242.00
					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	\$307.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$170.00
57675	2/6/2020	Burbank Music Academy	Cleared	\$630.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$105.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$105.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$105.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$210.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$105.00
57657	2/6/2020	Art of Problem Solving (AoPS Inc)	Cleared	\$255.47	4100-010-92	Approved Textbooks and Core Curricula Materials	\$255.47
57671	2/6/2020	BLICK Art Materials	Cleared	\$323.77	4100-010-92	Approved Textbooks and Core Curricula Materials	\$323.77
57673	2/6/2020	Blackbird & Company	Cleared	\$87.98	4100-010-92	Approved Textbooks and Core Curricula Materials	\$87.98
57668	2/6/2020	Amplio Speech, Inc.	Cleared	\$8,905.40	5810-010-65	Educational Consultants	\$8,905.40
57669	2/6/2020	APEX Movement NorCal	Cleared	\$288.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$96.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$96.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$96.00
57662	2/6/2020	Aquatic Explorations & Safety Training	Cleared	\$216.00	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
57654	2/6/2020	Jacqueline Granda	Cleared	\$359.15	5200-010-65	Travel and Conferences	\$245.64
					5200-010-65	Travel and Conferences	\$113.51

57666	2/6/2020	Art + Soul Collective	Cleared	\$188.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$56.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$132.00
57667	2/6/2020	Amy Morton Brain	Cleared	\$900.00	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
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$225.00
57663	2/6/2020	APEX School of Movement San Diego	Cleared	\$819.50	4100-010-92	Approved Textbooks and Core Curricula Materials	\$110.00
					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	\$82.50
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$110.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$110.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$110.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$93.50
57661	2/6/2020	Anchor Counseling & Education Solutions, LLC	Cleared	\$11,125.00	5810-010-65	Educational Consultants	\$11,125.00
57660	2/6/2020	A Tree of Knowledge Educational Services, Inc	Cleared	\$810.00	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
57659	2/6/2020	Analytical Grammar/Junior Analytical Grammar	Cleared	\$166.90	4100-010-92	Approved Textbooks and Core Curricula Materials	\$166.90
57810	2/10/2020	QUILL CORPORATION	Cleared	\$606.56	4100-010-92	Approved Textbooks and Core Curricula Materials	\$64.95
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$329.99
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$33.15
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$11.54

					4100-010-92	Approved Textbooks and Core Curricula Materials	\$101.98
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$64.95
57805	2/10/2020	La Habra Music Center Company Inc.	Cleared	\$417.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$139.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$139.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$139.00
57802	2/10/2020	Linda K. Gerhard	Cleared	\$1,160.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$120.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$85.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$85.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$110.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$110.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$85.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$160.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$85.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$50.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$160.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$110.00
57803	2/10/2020	High Five Music Academy	Cleared	\$200.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$140.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$60.00
57806	2/10/2020	Leadership Education Academy, LLC	Cleared	\$1,885.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$145.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$145.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$145.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$185.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$145.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$145.00

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					4100-010-92	Approved Textbooks and Core Curricula Materials	\$145.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$250.00
57799	2/10/2020	Explorer Field Trips	Cleared	\$964.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$43.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$709.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$129.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$83.00
57807	2/10/2020	MoxieBox Art	Cleared	\$151.98	4100-010-92	Approved Textbooks and Core Curricula Materials	\$151.98
57798	2/10/2020	Adobe Inc.	Cleared	\$1,300.00	5877-010-84	IT Services	\$1,300.00
57816	2/10/2020	Martha Zittel	Cleared	\$1,835.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$265.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$245.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$265.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$245.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$285.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$265.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$265.00
57809	2/10/2020	Oak Hill Family Ranch	Cleared	\$2,261.67	4100-010-92	Approved Textbooks and Core Curricula Materials	\$160.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$268.34
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$160.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$108.34
					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	\$108.33
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$108.33
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$275.00
					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	\$108.33
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$108.33
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$108.34
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$108.33
57800	2/10/2020	Energy Bus for Schools	Cleared	\$2,008.00	5210-010-31	Training and Development Expense	\$2,008.00
57804	2/10/2020	Lincoln Learning Solutions	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
57801	2/10/2020	Fusion, LLC	Cleared	\$2,379.73	5900-010-94	Communications (Tele., Internet, Copies, Postage, Messenger)	\$2,379.73
57808	2/10/2020	Nessy Learning LLC.	Cleared	\$75.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$75.00
57814	2/10/2020	Viva Learning Community	Cleared	\$233.33	4100-010-92	Approved Textbooks and Core Curricula Materials	\$233.33
57815	2/10/2020	VoogDesigns	Cleared	\$69.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$69.00
57813	2/10/2020	T5 Sportwear & Promotions, LLC	Cleared	\$2,168.39	5815-010-80	Advertising/Recruiting	\$2,168.39
57812	2/10/2020	Rhythms Performing Arts	Cleared	\$121.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$121.00
57811	2/10/2020	QBI, LLC	Cleared	\$825.00	5873-010-84	Financial Services	\$825.00
57817	2/11/2020	Raphel Marketing Inc.	Cleared	\$79.70	4100-010-92	Approved Textbooks and Core Curricula Materials	\$79.70
57819	2/13/2020	Big Bear Valley Recreation & Park District	Cleared	\$200.00	5830-010-90	Field Trip Expenses	\$200.00
57818	2/13/2020	A Brighter Child, Inc.	Cleared	\$1,296.79	4100-010-92	Approved Textbooks and Core Curricula Materials	\$917.26
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$114.14

					4100-010-92	Approved Textbooks and Core Curricula Materials	\$226.70
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$38.69
57824	2/13/2020	Schulz Museum	Cleared	\$100.00	5830-010-90	Field Trip Expenses	\$100.00
57825	2/13/2020	Snoopy's Home	Cleared	\$140.00	5830-010-90	Field Trip Expenses	\$140.00
57820	2/13/2020	City of Santa Ana	Cleared	\$210.00	5830-010-90	Field Trip Expenses	\$210.00
57823	2/13/2020	Republic Indemnity Co Of America	Cleared	\$5,933.40	3603-010-84	Worker Compensation Insurance	\$5,933.40
57822	2/13/2020	Royal Staffing Services	Cleared	\$949.24	5800-010-87	Professional/Consulting Services and Operating Expenditures	\$949.24
57821	2/13/2020	Lil' Chef School	Cleared	\$100.00	5830-010-90	Field Trip Expenses	\$100.00
57828	2/20/2020	Infinity Kids	Cleared	\$1,120.00	5810-010-65	Educational Consultants	\$1,120.00
57827	2/20/2020	Global Teletherapy	Cleared	\$22,493.00	5810-010-65	Educational Consultants	\$22,493.00
57826	2/20/2020	EMH Sports USA Inc	Cleared	\$170.00	5810-010-65	Educational Consultants	\$170.00
57829	2/20/2020	Kids Institute for Development and Advancement LLC	Cleared	\$910.00	5810-010-65	Educational Consultants	\$910.00
57830	2/20/2020	McColgan & Associates INC	Cleared	\$2,650.00	5810-010-65	Educational Consultants	\$2,650.00
57831	2/20/2020	Oxford Consulting Services Inc.	Cleared	\$9,877.50	5810-010-65	Educational Consultants	\$9,877.50
57834	2/20/2020	Danielle Valencia	Cleared	\$20.00	5901-010-91	Scholar Internet Reimbursement	\$20.00
57833	2/20/2020	Royal Staffing Services	Cleared	\$789.95	5800-010-87	Professional/Consulting Services and Operating Expenditures	\$789.95
57832	2/20/2020	TSW Therapy, Inc.	Cleared	\$733.13	5810-010-65	Educational Consultants	\$733.13
57930	2/21/2020	Shiller & Co. Inc	Cleared	\$417.95	4100-010-92	Approved Textbooks and Core Curricula Materials	\$417.95
57911	2/21/2020	Pandia Press INC	Cleared	\$73.90	4100-010-92	Approved Textbooks and Core Curricula Materials	\$73.90
57937	2/21/2020	Naylie Carolina Umana	Cleared	\$1,234.80	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
57912	2/21/2020	Piano4Everyone Conejo Valley	Cleared	\$1,020.00	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
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					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	\$140.00
57939	2/21/2020	Vermilion Labs LLC	Cleared	\$209.46	4100-010-92	Approved Textbooks and Core Curricula Materials	\$137.64
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$71.82
57940	2/21/2020	Valverde School of Performing Arts	Cleared	\$451.72	4100-010-92	Approved Textbooks and Core Curricula Materials	\$91.36
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$94.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$91.36
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$47.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$128.00
57938	2/21/2020	United Scope, LLC	Cleared	\$372.27	4100-010-92	Approved Textbooks and Core Curricula Materials	\$372.27
57941	2/21/2020	Viva Learning Community	Cleared	\$15,866.69	4100-010-92	Approved Textbooks and Core Curricula Materials	\$233.33
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57885	2/21/2020	Lakeshore Learning Materials	Cleared	\$3,509.45	4100-010-92	Approved Textbooks and Core Curricula Materials	\$25.30
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$468.79
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$554.97
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$116.58
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$61.73
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$184.09
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$163.92
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$339.80
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$217.82
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$90.77
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$433.35
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$324.07

					4100-010-92	Approved Textbooks and Core Curricula Materials	\$166.24
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$179.78
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$58.68
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$123.56
57935	2/21/2020	Teachers Synergy, LLC	Cleared	\$390.04	4100-010-92	Approved Textbooks and Core Curricula Materials	\$269.02
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$31.19
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$30.94
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$58.89
57936	2/21/2020	Time 4 Learning	Outstanding	\$4,070.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$25.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$35.00
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4100-010-92	Approved Textbooks and Core Curricula Materials	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	\$40.00
4100-010-92	Approved Textbooks and Core Curricula Materials	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	\$25.00
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4100-010-92	Approved Textbooks and Core Curricula Materials	\$35.00
4100-010-92	Approved Textbooks and Core Curricula Materials	\$25.00
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4100-010-92	Approved Textbooks and Core Curricula Materials	\$35.00
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4100-010-92	Approved Textbooks and Core Curricula Materials	\$35.00
4100-010-92	Approved Textbooks and Core Curricula Materials	\$35.00
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4100-010-92	Approved Textbooks and Core Curricula Materials	\$35.00
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4100-010-92	Approved Textbooks and Core Curricula Materials	\$35.00
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57873	2/21/2020	Generation Genius, Inc	Cleared	\$95.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$95.00
57913	2/21/2020	Playcorps, LLC	Cleared	\$195.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$135.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$30.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$30.00
57915	2/21/2020	Precision Learning Academy	Cleared	\$553.25	4100-010-92	Approved Textbooks and Core Curricula Materials	\$68.75
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$68.75
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$68.75
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$68.75
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$68.75
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$72.00

					4100-010-92	Approved Textbooks and Core Curricula Materials	\$68.75
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$68.75
57914	2/21/2020	Paper Scissors Stone	Cleared	\$171.75	4100-010-92	Approved Textbooks and Core Curricula Materials	\$171.75
57875	2/21/2020	Grace M. Edwards	Cleared	\$148.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$148.00
57872	2/21/2020	Grow and Make LLC	Cleared	\$185.80	4100-010-92	Approved Textbooks and Core Curricula Materials	\$185.80
57846	2/21/2020	BookShark LLC	Cleared	\$6,394.64	4100-010-92	Approved Textbooks and Core Curricula Materials	\$758.24
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$441.78
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$232.05
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$54.36
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$398.36
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$558.15
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$140.50
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$346.96
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$811.36
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$105.49
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$601.20
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$881.40
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$752.61
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$204.45
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$107.73
57916	2/21/2020	Jennifer Perry	Outstanding	\$180.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$180.00
57877	2/21/2020	Handwriting Without Tears	Cleared	\$514.09	4100-010-92	Approved Textbooks and Core Curricula Materials	\$76.27
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$36.12
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$28.80

					4100-010-92	Approved Textbooks and Core Curricula Materials	\$10.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$69.12
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$293.78
57864	2/21/2020	Education.com	Cleared	\$120.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$60.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$60.00
57837	2/21/2020	Arbor Learning Community	Cleared	\$1,275.00	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	\$130.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$190.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$255.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$110.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$260.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$165.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$45.00
57878	2/21/2020	Homeschool Buyers Co-op	Cleared	\$74.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$74.00
57879	2/21/2020	Innovative Learning Concepts, Inc	Cleared	\$252.30	4100-010-92	Approved Textbooks and Core Curricula Materials	\$145.68
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$106.62
57880	2/21/2020	ID123	Cleared	\$402.50	5877-010-86	IT Services	\$402.50
57847	2/21/2020	B & H Foto & Electronics	Cleared	\$1,308.96	4100-010-92	Approved Textbooks and Core Curricula Materials	\$234.94
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$406.80
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$570.26
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$96.96
57853	2/21/2020	A Child's Dream	Cleared	\$1,508.83	4100-010-92	Approved Textbooks and Core Curricula Materials	\$346.84
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$103.94

					4100-010-92	Approved Textbooks and Core Curricula Materials	\$43.95
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$351.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$40.80
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$455.10
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$167.20
57852	2/21/2020	Bonnie LaVallo	Cleared	\$150.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$150.00
57868	2/21/2020	Fat Brain Holdings, LLC	Cleared	\$456.64	4100-010-92	Approved Textbooks and Core Curricula Materials	\$331.07
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$125.57
57841	2/21/2020	Alternative Resolution Centers, LLC	Cleared	\$3,200.00	5805-010-80	Legal Services	\$3,200.00
57869	2/21/2020	Firestorm Freerunning & Acrobatics	Cleared	\$115.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$70.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$45.00
57842	2/21/2020	BLICK Art Materials	Cleared	\$1,002.39	4100-010-92	Approved Textbooks and Core Curricula Materials	\$93.06
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$52.47
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$108.07
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$102.78
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$39.36
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$102.24
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$120.15
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$67.58
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$248.34
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$68.34
57836	2/21/2020	All About Learning Press, Inc.	Cleared	\$1,050.09	4100-010-92	Approved Textbooks and Core Curricula Materials	\$67.37
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$187.63
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$178.90

					4100-010-92	Approved Textbooks and Core Curricula Materials	\$156.04
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$460.15
57942	2/21/2020	Kimberly Votaw	Cleared	\$480.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$96.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$96.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$96.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$96.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$96.00
57835	2/21/2020	Apple Inc	Cleared	\$14,344.77	4100-010-92	Approved Textbooks and Core Curricula Materials	\$619.13
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$53.57
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$510.93
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$445.51
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$1,097.55
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$53.57
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$445.51
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$48.21
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$1,472.93
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$510.93
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$1,491.86
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$776.91
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$1,097.55
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$1,097.55
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$1,491.86
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$1,258.43
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$776.91

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
57882	2/21/2020	KiwiCo, Inc	Outstanding	\$2,751.19	4100-010-92	Approved Textbooks and Core Curricula Materials	\$120.18
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$118.53
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$119.08
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$119.63
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$119.63
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$238.16
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$238.16
					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	\$129.90
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$302.78
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$411.31
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$119.08
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$119.63
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$238.16
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$118.53

57881	2/21/2020	Judy L. Jenkins	Cleared	\$720.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$160.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$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
57865	2/21/2020	EdTech 101	Cleared	\$3,223.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$386.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$382.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$295.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$295.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$295.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$382.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$299.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$295.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$299.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$295.00
57917	2/21/2020	QUILL CORPORATION	Cleared	\$3,846.76	4100-010-92	Approved Textbooks and Core Curricula Materials	\$265.64
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$185.04
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$53.35
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$123.34
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$68.97
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$205.52
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$225.43
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$279.99
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$144.08

					4100-010-92	Approved Textbooks and Core Curricula Materials	\$50.30
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$127.35
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$60.81
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$125.49
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$71.87
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$109.90
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$257.85
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$76.58
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$55.25
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$12.33
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$126.72
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$58.89
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$65.82
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$71.21
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$115.04
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$115.11
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$242.03
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$148.46
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$73.83
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$146.37
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$94.99
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$89.20
57876	2/21/2020	Home Science Tools	Cleared	\$707.13	4100-010-92	Approved Textbooks and Core Curricula Materials	\$355.98
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$59.70

					4100-010-92	Approved Textbooks and Core Curricula Materials	\$98.43
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$193.02
57874	2/21/2020	Guitar Center Stores, Inc.	Cleared	\$229.70	4100-010-92	Approved Textbooks and Core Curricula Materials	\$229.70
57934	2/21/2020	Steven A. Joselson	Cleared	\$100.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$100.00
57845	2/21/2020	Brave Writer LLC	Cleared	\$99.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$99.00
57910	2/21/2020	Outside the Box Creation	Cleared	\$45.95	4100-010-92	Approved Textbooks and Core Curricula Materials	\$45.95
57925	2/21/2020	Scientifics Direct	Cleared	\$88.90	4100-010-92	Approved Textbooks and Core Curricula Materials	\$88.90
57857	2/21/2020	Caustics Digital Academy	Cleared	\$630.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$63.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$63.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$63.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$63.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$63.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$63.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$63.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$63.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$63.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$63.00
57894	2/21/2020	McRory Pediatric Services, Inc.	Outstanding	\$845.00	5810-010-65	Educational Consultants	\$845.00
57895	2/21/2020	Mojo Learning Inc.	Cleared	\$199.99	4100-010-92	Approved Textbooks and Core Curricula Materials	\$199.99
57896	2/21/2020	Money Munchkids	Cleared	\$461.10	4100-010-92	Approved Textbooks and Core Curricula Materials	\$97.60
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$97.60
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$97.60
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$97.60
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$70.70

57893	2/21/2020	Marlene Halvorson	Outstanding	\$90.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$90.00
57871	2/21/2020	Gardener's Supply Company	Cleared	\$629.44	4100-010-92	Approved Textbooks and Core Curricula Materials	\$124.63
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$181.32
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$144.83
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$178.66
57898	2/21/2020	Mystery Science Inc.	Outstanding	\$69.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$69.00
57900	2/21/2020	Music Centre	Cleared	\$492.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$110.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$81.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$110.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$81.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$110.00
57899	2/21/2020	Meike Mandel	Cleared	\$210.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$210.00
57897	2/21/2020	Monart School of Art	Cleared	\$75.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$75.00
57844	2/21/2020	Barnes & Noble, Inc.	Cleared	\$12.86	4100-010-92	Approved Textbooks and Core Curricula Materials	\$12.86
57902	2/21/2020	Mrs Wordsmith Inc.	Outstanding	\$44.90	4100-010-92	Approved Textbooks and Core Curricula Materials	\$44.90
57904	2/21/2020	Noonan Family Swim School Inc	Cleared	\$92.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$92.00
57906	2/21/2020	Nessy Learning LLC.	Cleared	\$75.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$75.00
57907	2/21/2020	Oak Meadow Inc.	Cleared	\$2,429.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$820.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$280.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$277.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$580.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$472.00
57905	2/21/2020	Nature-Watch	Cleared	\$37.84	4100-010-92	Approved Textbooks and Core Curricula Materials	\$37.84
57919	2/21/2020	Kitchen Kid LLC	Cleared	\$578.16	4100-010-92	Approved Textbooks and Core Curricula Materials	\$144.54

					4100-010-92	Approved Textbooks and Core Curricula Materials	\$144.54
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$144.54
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$144.54
57901	2/21/2020	Melody and Chord Creative Learning	Cleared	\$180.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$180.00
57920	2/21/2020	Riff's Music	Cleared	\$800.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$130.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$130.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$130.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$150.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$260.00
57909	2/21/2020	Oak Hill Family Ranch	Cleared	\$588.34	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	\$268.34
57921	2/21/2020	Recreational Music Center	Cleared	\$145.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$145.00
57922	2/21/2020	Rebel Art School, Inc.	Cleared	\$390.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$195.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$195.00
57924	2/21/2020	Singapore Math Inc.	Cleared	\$586.68	4100-010-92	Approved Textbooks and Core Curricula Materials	\$59.21
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$115.78
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$61.05
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$106.89
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$116.21
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$63.96
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$63.58
57923	2/21/2020	School Specialty	Cleared	\$37.24	4100-010-92	Approved Textbooks and Core Curricula Materials	\$37.24
57883	2/21/2020	Karen Fournier	Cleared	\$225.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$80.00

					4100-010-92	Approved Textbooks and Core Curricula Materials	\$145.00
57884	2/21/2020	LEGO Brand Retail , Inc	Cleared	\$560.41	4100-010-92	Approved Textbooks and Core Curricula Materials	\$391.90
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$168.51
57927	2/21/2020	Starfall Education	Cleared	\$35.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$35.00
57928	2/21/2020	Silicon Valley High School	Cleared	\$95.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$95.00
57929	2/21/2020	Lisa Sommers	Cleared	\$315.32	4100-010-92	Approved Textbooks and Core Curricula Materials	\$315.32
57931	2/21/2020	Summit Education Center	Cleared	\$500.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$400.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$100.00
57932	2/21/2020	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
57933	2/21/2020	Elizabeth Skopp	Cleared	\$870.00	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	\$75.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$60.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$75.00
					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	\$75.00
					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	\$75.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$75.00
57926	2/21/2020	Scholastic Store	Cleared	\$44.43	4100-010-92	Approved Textbooks and Core Curricula Materials	\$29.97

					4100-010-92	Approved Textbooks and Core Curricula Materials	\$14.46
57908	2/21/2020	OTC Brands, Inc.	Cleared	\$99.81	4100-010-92	Approved Textbooks and Core Curricula Materials	\$26.34
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$73.47
57903	2/21/2020	Nasco Modesto	Cleared	\$50.76	4100-010-92	Approved Textbooks and Core Curricula Materials	\$50.76
57854	2/21/2020	Cynthia Dapello	Cleared	\$1,008.00	5810-010-65	Educational Consultants	\$1,008.00
57851	2/21/2020	Big Break Jiu Jitsu	Cleared	\$740.00	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	\$120.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$120.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$140.00
57858	2/21/2020	Department of Justice	Cleared	\$128.00	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
57855	2/21/2020	California Department Of Tax & Fee Admin.	Outstanding	\$1,190.00	5890-010-84	Interest Expense/Fees	\$1,190.00
57888	2/21/2020	McGraw-Hill School Education Holdings, LLC	Cleared	\$207.46	4100-010-92	Approved Textbooks and Core Curricula Materials	\$207.46
57918	2/21/2020	Rainbow Resource Center	Cleared	\$33,831.17	4100-010-92	Approved Textbooks and Core Curricula Materials	\$512.62
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$145.90
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$55.83
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$127.32
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$296.50
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$180.66
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$193.82

4100-010-92	Approved Textbooks and Core Curricula Materials	\$349.21
4100-010-92	Approved Textbooks and Core Curricula Materials	\$141.25
4100-010-92	Approved Textbooks and Core Curricula Materials	\$460.46
4100-010-92	Approved Textbooks and Core Curricula Materials	\$254.77
4100-010-92	Approved Textbooks and Core Curricula Materials	\$145.77
4100-010-92	Approved Textbooks and Core Curricula Materials	\$151.35
4100-010-92	Approved Textbooks and Core Curricula Materials	\$96.91
4100-010-92	Approved Textbooks and Core Curricula Materials	\$39.91
4100-010-92	Approved Textbooks and Core Curricula Materials	\$60.49
4100-010-92	Approved Textbooks and Core Curricula Materials	\$348.08
4100-010-92	Approved Textbooks and Core Curricula Materials	\$117.28
4100-010-92	Approved Textbooks and Core Curricula Materials	\$193.26
4100-010-92	Approved Textbooks and Core Curricula Materials	\$106.13
4100-010-92	Approved Textbooks and Core Curricula Materials	\$26.24
4100-010-92	Approved Textbooks and Core Curricula Materials	\$123.94
4100-010-92	Approved Textbooks and Core Curricula Materials	\$168.15
4100-010-92	Approved Textbooks and Core Curricula Materials	\$294.72
4100-010-92	Approved Textbooks and Core Curricula Materials	\$125.35
4100-010-92	Approved Textbooks and Core Curricula Materials	\$73.42
4100-010-92	Approved Textbooks and Core Curricula Materials	\$112.99
4100-010-92	Approved Textbooks and Core Curricula Materials	\$187.37
4100-010-92	Approved Textbooks and Core Curricula Materials	\$574.77
4100-010-92	Approved Textbooks and Core Curricula Materials	\$268.66
4100-010-92	Approved Textbooks and Core Curricula Materials	\$60.90

4100-010-92	Approved Textbooks and Core Curricula Materials	\$23.74
4100-010-92	Approved Textbooks and Core Curricula Materials	\$125.13
4100-010-92	Approved Textbooks and Core Curricula Materials	\$108.32
4100-010-92	Approved Textbooks and Core Curricula Materials	\$26.85
4100-010-92	Approved Textbooks and Core Curricula Materials	\$317.62
4100-010-92	Approved Textbooks and Core Curricula Materials	\$28.89
4100-010-92	Approved Textbooks and Core Curricula Materials	\$114.25
4100-010-92	Approved Textbooks and Core Curricula Materials	\$119.86
4100-010-92	Approved Textbooks and Core Curricula Materials	\$283.87
4100-010-92	Approved Textbooks and Core Curricula Materials	\$252.08
4100-010-92	Approved Textbooks and Core Curricula Materials	\$82.73
4100-010-92	Approved Textbooks and Core Curricula Materials	\$228.12
4100-010-92	Approved Textbooks and Core Curricula Materials	\$526.81
4100-010-92	Approved Textbooks and Core Curricula Materials	\$263.23
4100-010-92	Approved Textbooks and Core Curricula Materials	\$65.82
4100-010-92	Approved Textbooks and Core Curricula Materials	\$402.80
4100-010-92	Approved Textbooks and Core Curricula Materials	\$131.29
4100-010-92	Approved Textbooks and Core Curricula Materials	\$292.78
4100-010-92	Approved Textbooks and Core Curricula Materials	\$531.96
4100-010-92	Approved Textbooks and Core Curricula Materials	\$290.53
4100-010-92	Approved Textbooks and Core Curricula Materials	\$155.98
4100-010-92	Approved Textbooks and Core Curricula Materials	\$453.71
4100-010-92	Approved Textbooks and Core Curricula Materials	\$164.14
4100-010-92	Approved Textbooks and Core Curricula Materials	\$39.77

4100-010-92	Approved Textbooks and Core Curricula Materials	\$208.63
4100-010-92	Approved Textbooks and Core Curricula Materials	\$84.77
4100-010-92	Approved Textbooks and Core Curricula Materials	\$57.82
4100-010-92	Approved Textbooks and Core Curricula Materials	\$58.21
4100-010-92	Approved Textbooks and Core Curricula Materials	\$268.49
4100-010-92	Approved Textbooks and Core Curricula Materials	\$167.91
4100-010-92	Approved Textbooks and Core Curricula Materials	\$122.81
4100-010-92	Approved Textbooks and Core Curricula Materials	\$162.91
4100-010-92	Approved Textbooks and Core Curricula Materials	\$182.10
4100-010-92	Approved Textbooks and Core Curricula Materials	\$235.34
4100-010-92	Approved Textbooks and Core Curricula Materials	\$117.89
4100-010-92	Approved Textbooks and Core Curricula Materials	\$332.40
4100-010-92	Approved Textbooks and Core Curricula Materials	\$179.53
4100-010-92	Approved Textbooks and Core Curricula Materials	\$306.32
4100-010-92	Approved Textbooks and Core Curricula Materials	\$142.01
4100-010-92	Approved Textbooks and Core Curricula Materials	\$252.79
4100-010-92	Approved Textbooks and Core Curricula Materials	\$162.04
4100-010-92	Approved Textbooks and Core Curricula Materials	\$141.25
4100-010-92	Approved Textbooks and Core Curricula Materials	\$677.55
4100-010-92	Approved Textbooks and Core Curricula Materials	\$238.35
4100-010-92	Approved Textbooks and Core Curricula Materials	\$220.77
4100-010-92	Approved Textbooks and Core Curricula Materials	\$194.25
4100-010-92	Approved Textbooks and Core Curricula Materials	\$538.33
4100-010-92	Approved Textbooks and Core Curricula Materials	\$16.15

4100-010-92	Approved Textbooks and Core Curricula Materials	\$161.26
4100-010-92	Approved Textbooks and Core Curricula Materials	\$254.30
4100-010-92	Approved Textbooks and Core Curricula Materials	\$36.32
4100-010-92	Approved Textbooks and Core Curricula Materials	\$369.71
4100-010-92	Approved Textbooks and Core Curricula Materials	\$31.43
4100-010-92	Approved Textbooks and Core Curricula Materials	\$62.10
4100-010-92	Approved Textbooks and Core Curricula Materials	\$231.79
4100-010-92	Approved Textbooks and Core Curricula Materials	\$100.19
4100-010-92	Approved Textbooks and Core Curricula Materials	\$209.00
4100-010-92	Approved Textbooks and Core Curricula Materials	\$174.22
4100-010-92	Approved Textbooks and Core Curricula Materials	\$85.37
4100-010-92	Approved Textbooks and Core Curricula Materials	\$304.65
4100-010-92	Approved Textbooks and Core Curricula Materials	\$80.34
4100-010-92	Approved Textbooks and Core Curricula Materials	\$143.16
4100-010-92	Approved Textbooks and Core Curricula Materials	\$46.61
4100-010-92	Approved Textbooks and Core Curricula Materials	\$59.35
4100-010-92	Approved Textbooks and Core Curricula Materials	\$116.26
4100-010-92	Approved Textbooks and Core Curricula Materials	\$96.46
4100-010-92	Approved Textbooks and Core Curricula Materials	\$179.05
4100-010-92	Approved Textbooks and Core Curricula Materials	\$193.37
4100-010-92	Approved Textbooks and Core Curricula Materials	\$43.22
4100-010-92	Approved Textbooks and Core Curricula Materials	\$110.56
4100-010-92	Approved Textbooks and Core Curricula Materials	\$329.45
4100-010-92	Approved Textbooks and Core Curricula Materials	\$295.68

4100-010-92	Approved Textbooks and Core Curricula Materials	\$166.90
4100-010-92	Approved Textbooks and Core Curricula Materials	\$128.52
4100-010-92	Approved Textbooks and Core Curricula Materials	\$563.20
4100-010-92	Approved Textbooks and Core Curricula Materials	\$167.21
4100-010-92	Approved Textbooks and Core Curricula Materials	\$57.46
4100-010-92	Approved Textbooks and Core Curricula Materials	\$60.92
4100-010-92	Approved Textbooks and Core Curricula Materials	\$207.31
4100-010-92	Approved Textbooks and Core Curricula Materials	\$275.60
4100-010-92	Approved Textbooks and Core Curricula Materials	\$52.71
4100-010-92	Approved Textbooks and Core Curricula Materials	\$672.82
4100-010-92	Approved Textbooks and Core Curricula Materials	\$123.66
4100-010-92	Approved Textbooks and Core Curricula Materials	\$271.60
4100-010-92	Approved Textbooks and Core Curricula Materials	\$29.13
4100-010-92	Approved Textbooks and Core Curricula Materials	\$227.12
4100-010-92	Approved Textbooks and Core Curricula Materials	\$230.54
4100-010-92	Approved Textbooks and Core Curricula Materials	\$95.79
4100-010-92	Approved Textbooks and Core Curricula Materials	\$500.56
4100-010-92	Approved Textbooks and Core Curricula Materials	\$641.95
4100-010-92	Approved Textbooks and Core Curricula Materials	\$261.13
4100-010-92	Approved Textbooks and Core Curricula Materials	\$23.49
4100-010-92	Approved Textbooks and Core Curricula Materials	\$232.13
4100-010-92	Approved Textbooks and Core Curricula Materials	\$451.15
4100-010-92	Approved Textbooks and Core Curricula Materials	\$50.74
4100-010-92	Approved Textbooks and Core Curricula Materials	\$134.05

4100-010-92	Approved Textbooks and Core Curricula Materials	\$61.53
4100-010-92	Approved Textbooks and Core Curricula Materials	\$56.55
4100-010-92	Approved Textbooks and Core Curricula Materials	\$231.96
4100-010-92	Approved Textbooks and Core Curricula Materials	\$706.54
4100-010-92	Approved Textbooks and Core Curricula Materials	\$312.43
4100-010-92	Approved Textbooks and Core Curricula Materials	\$57.49
4100-010-92	Approved Textbooks and Core Curricula Materials	\$164.18
4100-010-92	Approved Textbooks and Core Curricula Materials	\$140.69
4100-010-92	Approved Textbooks and Core Curricula Materials	\$633.28
4100-010-92	Approved Textbooks and Core Curricula Materials	\$146.04
4100-010-92	Approved Textbooks and Core Curricula Materials	\$107.48
4100-010-92	Approved Textbooks and Core Curricula Materials	\$226.95
4100-010-92	Approved Textbooks and Core Curricula Materials	\$566.13
4100-010-92	Approved Textbooks and Core Curricula Materials	\$62.06
4100-010-92	Approved Textbooks and Core Curricula Materials	\$150.65
4100-010-92	Approved Textbooks and Core Curricula Materials	\$60.46
4100-010-92	Approved Textbooks and Core Curricula Materials	\$245.27
4100-010-92	Approved Textbooks and Core Curricula Materials	\$232.04
4100-010-92	Approved Textbooks and Core Curricula Materials	\$186.65
4100-010-92	Approved Textbooks and Core Curricula Materials	\$96.10
4100-010-92	Approved Textbooks and Core Curricula Materials	\$27.10
4100-010-92	Approved Textbooks and Core Curricula Materials	\$256.07
4100-010-92	Approved Textbooks and Core Curricula Materials	\$150.67
4100-010-92	Approved Textbooks and Core Curricula Materials	\$265.09

					4100-010-92	Approved Textbooks and Core Curricula Materials	\$138.56
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$263.49
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$391.62
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$160.01
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$94.34
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$227.94
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$202.04
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$64.28
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$468.61
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$284.97
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$215.94
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$88.52
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$143.32
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$80.93
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$56.55
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$179.50
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$112.50
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$82.17
57856	2/21/2020	Emily Cook	Cleared	\$25.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$25.00
57859	2/21/2020	Discount School Supply	Cleared	\$80.48	4100-010-92	Approved Textbooks and Core Curricula Materials	\$80.48
57860	2/21/2020	Discount School Supply	Cleared	\$150.74	4100-010-92	Approved Textbooks and Core Curricula Materials	\$150.74
57861	2/21/2020	Deborah Coffee Jones	Cleared	\$68.75	4100-010-92	Approved Textbooks and Core Curricula Materials	\$68.75
57862	2/21/2020	Jenna D. Duvall	Cleared	\$596.80	5810-010-65	Educational Consultants	\$596.80
57890	2/21/2020	Demme Learning	Cleared	\$492.80	4100-010-92	Approved Textbooks and Core Curricula Materials	\$59.51
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$67.11

					4100-010-92	Approved Textbooks and Core Curricula Materials	\$150.16
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$216.02
57863	2/21/2020	Explorer Field Trips	Cleared	\$1,881.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$110.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$121.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$169.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$924.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$277.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$144.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$136.00
57892	2/21/2020	McRuffy Press	Outstanding	\$282.55	4100-010-92	Approved Textbooks and Core Curricula Materials	\$56.15
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$129.20
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$97.20
57891	2/21/2020	My Learning Studio	Cleared	\$233.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$233.00
57889	2/21/2020	Moving Beyond the Page	Cleared	\$4,264.12	4100-010-92	Approved Textbooks and Core Curricula Materials	\$533.98
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$447.01
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$658.43
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$445.86
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$413.32
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$453.17
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$453.17
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$859.18
57850	2/21/2020	Robyn Beaufoy	Cleared	\$252.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$115.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$137.00
57867	2/21/2020	Fundamental Foundations	Cleared	\$17,460.00	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	\$330.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$330.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$300.00
57866	2/21/2020	Marie R. Ecker	Outstanding	\$429.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$429.00
57887	2/21/2020	Sherry Lewis	Cleared	\$680.00	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	\$100.00
					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
57943	2/21/2020	Well Trained Mind Press	Cleared	\$24.95	4100-010-92	Approved Textbooks and Core Curricula Materials	\$24.95
57944	2/21/2020	Weil Tennis Academy	Cleared	\$825.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$825.00
57849	2/21/2020	B&B Wenneberg Inc.	Cleared	\$500.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$250.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$250.00
57843	2/21/2020	Blackbird & Company	Cleared	\$152.80	4100-010-92	Approved Textbooks and Core Curricula Materials	\$152.80
57886	2/21/2020	Sarah Longhenry (EDC)	Cleared	\$453.90	4100-010-92	Approved Textbooks and Core Curricula Materials	\$48.19
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$144.17
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$64.14
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$42.59

					4100-010-92	Approved Textbooks and Core Curricula Materials	\$83.13
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$71.68
57839	2/21/2020	Advanced Brain Technologies LLC	Outstanding	\$938.44	4100-010-92	Approved Textbooks and Core Curricula Materials	\$938.44
57840	2/21/2020	A Brighter Child, Inc.	Cleared	\$778.24	4100-010-92	Approved Textbooks and Core Curricula Materials	\$193.22
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$585.02
57848	2/21/2020	Blue Buoy Swim School	Cleared	\$420.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$140.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$140.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$140.00
57838	2/21/2020	Art of Problem Solving (AoPS Inc)	Cleared	\$96.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$96.00
57945	2/24/2020	The Alpaca Hacienda	Cleared	\$156.00	5830-010-90	Field Trip Expenses	\$156.00
57946	2/26/2020	Trinity Cristo Rey Church	Cleared	\$3,500.00	5600-010-93	Space Rental/Leases Expense	\$3,500.00
57947	2/26/2020	Water Court, LLC	Cleared	\$8,980.81	5600-010-84	Space Rental/Leases Expense	\$8,980.81
57948	2/26/2020	K12 Management, Inc.	Cleared	\$19,538.00	4410-040-91	Software and Software Licensing	\$10,832.00
					4410-020-91	Software and Software Licensing	\$8,564.00
					4410-070-91	Software and Software Licensing	\$142.00
57986	2/28/2020	Teachers Synergy, LLC	Cleared	\$76.49	4100-010-92	Approved Textbooks and Core Curricula Materials	\$76.49
57987	2/28/2020	Oxford Consulting Services Inc.	Cleared	\$7,440.00	5810-010-65	Educational Consultants	\$7,440.00
57988	2/28/2020	Oxford Consulting Services Inc.	Cleared	\$7,325.00	5810-010-65	Educational Consultants	\$7,325.00
57989	2/28/2020	Presence Learning, Inc.	Cleared	\$615.40	5810-010-65	Educational Consultants	\$615.40
57950	2/28/2020	All About Learning Press, Inc.	Cleared	\$826.13	4100-010-92	Approved Textbooks and Core Curricula Materials	\$337.86
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$488.27
57955	2/28/2020	BookShark LLC	Cleared	\$886.38	4100-010-92	Approved Textbooks and Core Curricula Materials	\$283.54
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$602.84
57954	2/28/2020	Brave Writer LLC	Outstanding	\$647.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$239.00

					4100-010-92	Approved Textbooks and Core Curricula Materials	\$209.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$199.00
57979	2/28/2020	Activities For Learning	Cleared	\$529.94	4100-010-92	Approved Textbooks and Core Curricula Materials	\$330.28
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$99.83
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$99.83
57962	2/28/2020	Gardener's Supply Company	Cleared	\$704.35	4100-010-92	Approved Textbooks and Core Curricula Materials	\$412.11
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$146.12
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$146.12
57956	2/28/2020	California Oaks Vision Center of Optometry	Cleared	\$625.00	5810-010-65	Educational Consultants	\$625.00
57981	2/28/2020	Scholastic Store	Outstanding	\$1,025.10	4100-010-92	Approved Textbooks and Core Curricula Materials	\$187.77
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$208.93
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$81.66
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$546.74
57957	2/28/2020	Discount School Supply	Cleared	\$85.72	4100-010-92	Approved Textbooks and Core Curricula Materials	\$85.72
57963	2/28/2020	Grow and Make LLC	Cleared	\$101.90	4100-010-92	Approved Textbooks and Core Curricula Materials	\$101.90
57982	2/28/2020	Strongmind, Inc.	Outstanding	\$4,154.29	5815-010-94	Advertising/Recruiting	\$4,154.29
57983	2/28/2020	Sensory Theraplay Box	Cleared	\$1,378.86	4100-010-92	Approved Textbooks and Core Curricula Materials	\$153.66
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$306.30
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$306.30
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$306.30
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$306.30
57964	2/28/2020	Guitar Center Stores, Inc.	Cleared	\$591.17	4100-010-92	Approved Textbooks and Core Curricula Materials	\$301.59
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$289.58
57951	2/28/2020	AF386 Group LLC	Outstanding	\$196.61	4100-010-92	Approved Textbooks and Core Curricula Materials	\$196.61

57952	2/28/2020	Amplio Speech, Inc.	Cleared	\$8,905.40	5810-010-65	Educational Consultants	\$8,905.40
57949	2/28/2020	Apple Inc	Outstanding	\$2,510.44	4100-010-92	Approved Textbooks and Core Curricula Materials	\$478.70
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$658.93
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$1,372.81
57980	2/28/2020	Singapore Math Inc.	Cleared	\$88.52	4100-010-92	Approved Textbooks and Core Curricula Materials	\$88.52
57969	2/28/2020	Legoland California	Cleared	\$2,910.00	5830-010-90	Field Trip Expenses	\$2,910.00
57971	2/28/2020	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
57970	2/28/2020	Moving Beyond the Page	Cleared	\$589.51	4100-010-92	Approved Textbooks and Core Curricula Materials	\$589.51
57972	2/28/2020	McColgan & Associates INC	Cleared	\$2,107.50	5810-010-65	Educational Consultants	\$2,107.50
57973	2/28/2020	Michael Wittels	Outstanding	\$115.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$115.00
57974	2/28/2020	Oakland Zoo	Outstanding	\$200.00	5830-010-90	Field Trip Expenses	\$200.00
57975	2/28/2020	Paradise Skate Roller Rink	Outstanding	\$198.00	5830-010-90	Field Trip Expenses	\$198.00
57976	2/28/2020	QUILL CORPORATION	Outstanding	\$1,797.31	4100-010-92	Approved Textbooks and Core Curricula Materials	\$116.50
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$200.47
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$79.56
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$193.43
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$64.65
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$159.14
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$86.99
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$72.70
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$47.51
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$64.59
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$109.40
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$469.04

					4100-010-92	Approved Textbooks and Core Curricula Materials	\$86.04
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$47.29
57961	2/28/2020	Function Junction	Cleared	\$3,915.00	5810-010-65	Educational Consultants	\$870.00
					5810-010-65	Educational Consultants	\$1,196.25
					5810-010-65	Educational Consultants	\$543.75
					5810-010-65	Educational Consultants	\$652.50
					5810-010-65	Educational Consultants	\$652.50
57953	2/28/2020	Barnes & Noble, Inc.	Cleared	\$2,621.95	4100-010-92	Approved Textbooks and Core Curricula Materials	\$27.42
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$50.54
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$68.54
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$75.48
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$129.29
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$129.29
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$162.11
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$89.98
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$147.95
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$129.29
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$64.26
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$29.08
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$42.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$54.79
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$97.76
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$40.25
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$50.56
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$50.15
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$69.83

					4100-010-92	Approved Textbooks and Core Curricula Materials	\$59.94
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$48.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$9.40
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$56.51
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$113.21
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$142.52
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$143.91
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$52.28
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$43.68
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$41.03
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$49.47
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$70.31
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$44.57
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$68.54
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$65.11
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$87.83
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$17.07
57985	2/28/2020	Timberdoodle.com	Cleared	\$3,231.82	4100-010-92	Approved Textbooks and Core Curricula Materials	\$72.15
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$536.21
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$407.39
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$166.07
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$584.93
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$188.81
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$1,276.26

57959	2/28/2020	EdTech 101	Cleared	\$4,138.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$295.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$295.00
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					4100-010-92	Approved Textbooks and Core Curricula Materials	\$295.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$295.00
57966	2/28/2020	Ivy Kids LLC	Outstanding	\$113.85	4100-010-92	Approved Textbooks and Core Curricula Materials	\$113.85
57967	2/28/2020	Infinity Kids	Cleared	\$640.00	5810-010-65	Educational Consultants	\$640.00
57984	2/28/2020	Teaching Textbooks Inc.	Cleared	\$349.56	4100-010-92	Approved Textbooks and Core Curricula Materials	\$43.08
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$55.08
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$55.08
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$43.08
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$67.08
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$43.08
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$43.08
57968	2/28/2020	Live Education Inc.	Outstanding	\$499.80	4100-010-92	Approved Textbooks and Core Curricula Materials	\$499.80
57978	2/28/2020	Rainbow Resource Center	Cleared	\$3,646.87	4100-010-92	Approved Textbooks and Core Curricula Materials	\$57.73

					4100-010-92	Approved Textbooks and Core Curricula Materials	\$216.07
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$190.54
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$123.63
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$88.86
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$69.60
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$20.38
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$148.22
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$29.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$144.38
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$545.28
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$491.20
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$200.71
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$119.10
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$102.48
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$122.18
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$200.98
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$329.77
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$149.60
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$297.16
57960	2/28/2020	Fat Brain Holdings, LLC	Cleared	\$195.05	4100-010-92	Approved Textbooks and Core Curricula Materials	\$61.81
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$133.24
57977	2/28/2020	Royal Staffing Services	Cleared	\$692.52	5800-010-87	Professional/Consulting Services and Operating Expenditures	\$692.52
57965	2/28/2020	Harmony Studios	Cleared	\$840.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$390.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$390.00

					4100-010-92	Approved Textbooks and Core Curricula Materials	\$60.00
57958	2/28/2020	Edgenuity Inc.	Cleared	\$325.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$325.00
Total Check Amount				\$692,468.63	Total GL Amount		\$692,468.63