

Compass Charter Schools

Check Register 9/1/2020 through 10/31/2020

Payment Number	Payment Date	Payee Name	Rec Status	Check Amount	Account	Account Description	Invoiced GL Amount
60958	9/1/2020	Oxford Consulting Services Inc.	Cleared	\$2,975.00	5810-040-65	Educational Consultants	\$750.00
					5810-070-65	Educational Consultants	\$432.79
					5810-040-65	Educational Consultants	\$450.00
					5810-040-65	Educational Consultants	\$767.21
					5810-040-66	Educational Consultants	\$575.00
60962	9/1/2020	Law Office of Young, Minney & Corr	Cleared	\$13,812.05	5805-010-65	Legal Services	\$3,562.00
					5805-010-80	Legal Services	\$10,250.05
60956	9/1/2020	Charter School Management Corporation	Cleared	\$30,000.00	5873-010-00	Financial Services	\$30,000.00
60961	9/1/2020	SPG	Cleared	\$690.00	5810-070-65	Educational Consultants	\$690.00
60959	9/1/2020	PresenceLearning, Inc.	Cleared	\$3,851.10	5810-020-65	Educational Consultants	\$1,651.60
					5810-020-65	Educational Consultants	\$412.90
					5810-040-65	Educational Consultants	\$412.90
					5810-070-65	Educational Consultants	\$412.90
					5810-070-65	Educational Consultants	\$825.80
					5810-010-66	Educational Consultants	\$90.00
					5810-070-66	Educational Consultants	\$45.00
60960	9/1/2020	Specialized Therapy Services	Cleared	\$190.00	5810-040-65	Educational Consultants	\$190.00
60957	9/1/2020	Global Teletherapy	Cleared	\$6,025.00	5810-020-65	Educational Consultants	\$1,214.00
					5810-040-66	Educational Consultants	\$288.00
					5810-070-65	Educational Consultants	\$820.00
					5810-020-65	Educational Consultants	\$2,406.00
					5810-070-65	Educational Consultants	\$817.00
					5810-020-66	Educational Consultants	\$480.00
60963	9/3/2020	Barbara Baez	Cleared	\$253.38	5810-040-65	Educational Consultants	\$253.38
60964	9/3/2020	Learning A-Z, LLC	Cleared	\$2,101.50	4102-020-71	Supplemental Curriculum	\$700.50
					4102-040-71	Supplemental Curriculum	\$700.50
					4102-070-71	Supplemental Curriculum	\$700.50
60965	9/3/2020	MIC Wright Specialty	Cleared	\$8,318.40	5400-010-84	Insurance	\$8,318.40

60966	9/10/2020	OPS (Online Purchasing Systems)	Cleared	\$21,611.70	5877-010-83	IT Services	\$21,611.70
60967	9/15/2020	Law Office of Young, Minney & Corr	Cleared	\$7,105.50	5805-010-65	Legal Services	\$5,597.00
					5805-010-80	Legal Services	\$1,508.50
60968	9/15/2020	World's Greatest Promotional Stuff	Cleared	\$335.34	5815-010-80	Advertising/Recruiting	\$335.34
60972	9/17/2020	Gary Garrigues, Esq.	Cleared	\$2,700.00	5805-010-80	Legal Services	\$2,700.00
60973	9/17/2020	McColgan & Associates Inc.	Cleared	\$1,920.00	5810-070-65	Educational Consultants	\$1,920.00
60969	9/17/2020	Digital Evidence Ventures	Cleared	\$4,980.00	5805-010-80	Legal Services	\$4,980.00
60970	9/17/2020	EdTech 101	Cleared	\$9,047.74	4430-010-91	Noncapitalized Student Equipment	\$298.58
					4430-010-91	Noncapitalized Student Equipment	\$298.58
					4430-010-91	Noncapitalized Student Equipment	\$298.58
					4430-010-91	Noncapitalized Student Equipment	\$298.58
					4430-010-91	Noncapitalized Student Equipment	\$298.58
					4430-010-91	Noncapitalized Student Equipment	\$1,194.30
					4430-010-91	Noncapitalized Student Equipment	\$298.58
					4430-010-91	Noncapitalized Student Equipment	\$298.58
					4430-010-91	Noncapitalized Student Equipment	\$298.58
					4430-010-91	Noncapitalized Student Equipment	\$298.58
					4430-010-91	Noncapitalized Student Equipment	\$298.58
					4430-010-91	Noncapitalized Student Equipment	\$298.58
					4430-010-91	Noncapitalized Student Equipment	\$298.58
					4430-010-91	Noncapitalized Student Equipment	\$298.58
					4400-010-86	Noncapitalized Equipment	\$45.18
					4430-010-91	Noncapitalized Student Equipment	\$298.58
					4430-010-91	Noncapitalized Student Equipment	\$298.58
4430-010-91	Noncapitalized Student Equipment	\$298.58					
4430-010-91	Noncapitalized Student Equipment	\$298.58					
4430-010-91	Noncapitalized Student Equipment	\$298.58					
4400-010-86	Noncapitalized Equipment	\$45.18					
4430-010-91	Noncapitalized Student Equipment	\$298.58					

					4430-010-91	Noncapitalized Student Equipment	\$298.58
					4430-010-91	Noncapitalized Student Equipment	\$298.58
					4430-010-91	Noncapitalized Student Equipment	\$298.58
					4430-010-91	Noncapitalized Student Equipment	\$298.58
					4430-010-91	Noncapitalized Student Equipment	\$298.58
					4430-010-91	Noncapitalized Student Equipment	\$298.58
					4430-010-91	Noncapitalized Student Equipment	\$298.58
					4430-010-91	Noncapitalized Student Equipment	\$298.58
					4430-010-91	Noncapitalized Student Equipment	\$298.58
60974	9/17/2020	School Pathways, LLC	Cleared	\$1,524.84	5877-070-87	IT Services	\$1,524.84
60971	9/17/2020	Fusion, LLC	Cleared	\$616.98	5900-010-86	Communications (Tele., Internet, Copies, Postage, Messenger)	\$616.98
60976	9/17/2020	School Pathways, LLC	Cleared	\$1,524.82	5877-020-87	IT Services	\$1,524.82
60977	9/17/2020	Danielle Valencia	Cleared	\$20.00	5901-010-91	Scholar Internet Reimbursement	\$20.00
60975	9/17/2020	School Pathways, LLC	Cleared	\$1,524.84	5877-040-87	IT Services	\$1,524.84
60983	9/24/2020	iFLY Indoor Skydiving	Cleared	\$478.40	5830-010-90	Field Trip Expenses	\$478.40
60984	9/24/2020	Trinity Cristo Rey Church	Cleared	\$3,375.00	5600-010-93	Space Rental/Leases Expense	(\$1,125.00)
					5600-010-93	Space Rental/Leases Expense	\$4,500.00
60979	9/24/2020	Arthur J. Gallagher & Co. Insurance Brokers of CA, Inc.	Cleared	\$304.00	5400-010-84	Insurance	\$304.00
60978	9/24/2020	Allstate Building & Office Maintenance, Inc.	Cleared	\$500.00	5500-010-84	Operation and Housekeeping Services	\$500.00
60980	9/24/2020	Baketivity Corp	Cleared	\$1,133.40	5830-010-90	Field Trip Expenses	\$1,133.40
60982	9/24/2020	The Hartford	Cleared	\$23,804.08	3603-010-84	Worker Compensation Insurance	\$23,804.08
60981	9/24/2020	Department of Justice	Cleared	\$128.00	5874-010-85	Personnel Services	\$32.00
					5874-010-85	Personnel Services	\$32.00
					5874-010-85	Personnel Services	\$32.00
					5874-010-85	Personnel Services	\$32.00
60985	9/24/2020	Water Court, LLC	Cleared	\$9,246.03	5600-010-84	Space Rental/Leases Expense	\$9,246.03

60989	10/1/2020	Provo Canyon School, Inc.	Cleared	\$13,625.00	5813-040-66	Residential Placement	\$3,782.00
					5813-040-65	Residential Placement	\$9,843.00
60988	10/1/2020	Oxford Consulting Services Inc.	Cleared	\$435.00	5810-020-65	Educational Consultants	\$435.00
60990	10/1/2020	Royal Staffing Services	Cleared	\$998.40	5800-010-87	Professional/Consulting Services and Operating Expenditures	\$998.40
60987	10/1/2020	McColgan & Associates Inc.	Cleared	\$656.25	5810-070-65	Educational Consultants	\$656.25
60986	10/1/2020	Charter School Management Corporation	Cleared	\$30,000.00	5873-010-00	Financial Services	\$30,000.00
60994	10/1/2020	Van Allan Communications, LLC	Cleared	\$250.00	5830-010-90	Field Trip Expenses	\$250.00
60995	10/1/2020	Charter Schools Development Center	Cleared	\$695.00	5200-010-80	Travel and Conferences	\$695.00
60993	10/1/2020	Small School Districts' Associations	Cleared	\$2,350.00	5300-010-80	Dues and Memberships	\$2,350.00
60992	10/1/2020	Sacramento4Kids	Cleared	\$1,200.00	5815-010-80	Advertising/Recruiting	\$1,200.00
60991	10/1/2020	SPG	Cleared	\$920.00	5810-070-65	Educational Consultants	\$920.00
60996	10/6/2020	Charter Schools Development Center	Cleared	\$545.00	5200-010-80	Travel and Conferences	\$109.00
					5200-010-80	Travel and Conferences	\$436.00
61010	10/8/2020	School Pathways, LLC	Cleared	\$2,254.64	5877-070-87	IT Services	\$2,254.64
61005	10/8/2020	School Pathways, LLC	Cleared	\$3,930.53	5877-040-87	IT Services	\$3,930.53
60999	10/8/2020	Microduino, Inc.	Cleared	\$83.64	4100-010-92	Approved Textbooks and Core Curricula Materials	\$83.64
61000	10/8/2020	MIC Wright Specialty	Cleared	\$4,753.38	5400-010-84	Insurance	\$4,753.38
61001	10/8/2020	Royal Staffing Services	Cleared	\$798.72	5800-010-87	Professional/Consulting Services and Operating Expenditures	\$798.72
60998	10/8/2020	ID123 Inc.	Cleared	\$402.50	5877-010-86	IT Services	\$402.50
60997	10/8/2020	Vincent Gonzales	Cleared	\$1,425.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$195.00
					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	\$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	\$195.00
					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
61009	10/8/2020	School Pathways, LLC	Cleared	\$3,695.54	5877-020-87	IT Services	\$3,695.54
61006	10/8/2020	School Pathways, LLC	Cleared	\$4,873.91	5877-020-87	IT Services	\$4,873.91
61007	10/8/2020	School Pathways, LLC	Cleared	\$3,030.37	5877-070-87	IT Services	\$3,030.37
61008	10/8/2020	School Pathways, LLC	Cleared	\$3,325.79	5877-040-87	IT Services	\$3,325.79
61004	10/8/2020	School Pathways, LLC	Cleared	\$550.00	5877-020-87	IT Services	\$550.00
61003	10/8/2020	School Pathways, LLC	Cleared	\$550.00	5877-040-87	IT Services	\$550.00
61002	10/8/2020	School Pathways, LLC	Cleared	\$550.00	5877-070-87	IT Services	\$550.00
61056	10/13/2020	Laurie Meinhold	Cleared	\$252.00	4100-010-71	Approved Textbooks and Core Curricula Materials	\$252.00
61053	10/13/2020	My Learning Studio	Cleared	\$296.00	4100-010-71	Approved Textbooks and Core Curricula Materials	\$296.00
61058	10/13/2020	Portal Languages Fullerton LLC	Cleared	\$300.00	4100-010-71	Approved Textbooks and Core Curricula Materials	\$150.00
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$150.00
61061	10/13/2020	Phillip Goltiao	Cleared	\$500.00	4100-010-71	Approved Textbooks and Core Curricula Materials	\$170.00
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$165.00
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$165.00
61062	10/13/2020	Jennifer Perry	Cleared	\$320.00	4100-010-71	Approved Textbooks and Core Curricula Materials	\$135.00
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$185.00
61018	10/13/2020	Burbank Music Academy	Cleared	\$245.00	4100-010-71	Approved Textbooks and Core Curricula Materials	\$70.00
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$105.00
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$70.00

61014	10/13/2020	Art & Soul Music Studios	Cleared	\$2,000.00	4100-010-71	Approved Textbooks and Core Curricula Materials	\$160.00
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$160.00
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$160.00
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$160.00
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$160.00
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$160.00
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$240.00
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$160.00
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$160.00
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$160.00
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$160.00
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$160.00
					61039	10/13/2020	Lakeport Dance Center
4100-010-71	Approved Textbooks and Core Curricula Materials	\$250.00					
4100-010-71	Approved Textbooks and Core Curricula Materials	\$160.00					
4100-010-71	Approved Textbooks and Core Curricula Materials	\$160.00					
4100-010-71	Approved Textbooks and Core Curricula Materials	\$250.00					
4100-010-71	Approved Textbooks and Core Curricula Materials	\$50.00					
4100-010-71	Approved Textbooks and Core Curricula Materials	\$250.00					
4100-010-71	Approved Textbooks and Core Curricula Materials	\$250.00					
61011	10/13/2020	Arbor Learning Community	Cleared	\$735.00	4100-010-71	Approved Textbooks and Core Curricula Materials	\$55.00
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$55.00
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$116.25
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$41.25

					4100-010-71	Approved Textbooks and Core Curricula Materials	\$55.00
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$55.00
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$55.00
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$55.00
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$41.25
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$41.25
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$110.00
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$55.00
61012	10/13/2020	Art Steps, Inc	Cleared	\$88.50	4100-010-71	Approved Textbooks and Core Curricula Materials	\$88.50
61038	10/13/2020	Fired Up Arts	Cleared	\$374.50	4100-010-71	Approved Textbooks and Core Curricula Materials	\$60.00
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$167.00
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$87.50
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$60.00
61063	10/13/2020	Rainbow Resource Center	Cleared	\$22,290.09	4100-010-71	Approved Textbooks and Core Curricula Materials	\$281.42
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$101.08
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$327.39
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$387.61
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$279.81
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$352.28
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$188.32
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$196.12
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$122.58
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$87.94
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$216.54

4100-010-71	Approved Textbooks and Core Curricula Materials	\$194.16
4100-010-71	Approved Textbooks and Core Curricula Materials	\$72.40
4100-010-71	Approved Textbooks and Core Curricula Materials	\$315.01
4100-010-71	Approved Textbooks and Core Curricula Materials	\$111.52
4100-010-71	Approved Textbooks and Core Curricula Materials	\$488.11
4100-010-71	Approved Textbooks and Core Curricula Materials	\$274.03
4100-010-71	Approved Textbooks and Core Curricula Materials	\$179.92
4100-010-71	Approved Textbooks and Core Curricula Materials	\$158.20
4100-010-71	Approved Textbooks and Core Curricula Materials	\$125.11
4100-010-71	Approved Textbooks and Core Curricula Materials	\$168.03
4100-010-71	Approved Textbooks and Core Curricula Materials	\$192.97
4100-010-71	Approved Textbooks and Core Curricula Materials	\$316.79
4100-010-71	Approved Textbooks and Core Curricula Materials	\$75.37
4100-010-71	Approved Textbooks and Core Curricula Materials	\$16.07
4100-010-71	Approved Textbooks and Core Curricula Materials	\$169.74
4100-010-71	Approved Textbooks and Core Curricula Materials	\$157.45
4100-010-71	Approved Textbooks and Core Curricula Materials	\$371.82
4100-010-71	Approved Textbooks and Core Curricula Materials	\$52.96
4100-010-71	Approved Textbooks and Core Curricula Materials	\$45.21
4100-010-71	Approved Textbooks and Core Curricula Materials	\$430.52
4100-010-71	Approved Textbooks and Core Curricula Materials	\$257.47
4100-010-71	Approved Textbooks and Core Curricula Materials	\$269.61
4100-010-71	Approved Textbooks and Core Curricula Materials	\$110.67
4100-010-71	Approved Textbooks and Core Curricula Materials	\$106.04

4100-010-71	Approved Textbooks and Core Curricula Materials	\$144.71
4100-010-71	Approved Textbooks and Core Curricula Materials	\$36.07
4100-010-71	Approved Textbooks and Core Curricula Materials	\$44.76
4100-010-71	Approved Textbooks and Core Curricula Materials	\$190.35
4100-010-71	Approved Textbooks and Core Curricula Materials	\$25.91
4100-010-71	Approved Textbooks and Core Curricula Materials	\$121.74
4100-010-71	Approved Textbooks and Core Curricula Materials	\$411.01
4100-010-71	Approved Textbooks and Core Curricula Materials	\$134.84
4100-010-71	Approved Textbooks and Core Curricula Materials	\$243.08
4100-010-71	Approved Textbooks and Core Curricula Materials	\$111.30
4100-010-71	Approved Textbooks and Core Curricula Materials	\$66.29
4100-010-71	Approved Textbooks and Core Curricula Materials	\$19.95
4100-010-71	Approved Textbooks and Core Curricula Materials	\$62.80
4100-010-71	Approved Textbooks and Core Curricula Materials	\$284.39
4100-010-71	Approved Textbooks and Core Curricula Materials	\$27.92
4100-010-71	Approved Textbooks and Core Curricula Materials	\$99.12
4100-010-71	Approved Textbooks and Core Curricula Materials	\$13.46
4100-010-71	Approved Textbooks and Core Curricula Materials	\$16.49
4100-010-71	Approved Textbooks and Core Curricula Materials	\$13.75
4100-010-71	Approved Textbooks and Core Curricula Materials	\$242.41
4100-010-71	Approved Textbooks and Core Curricula Materials	\$83.78
4100-010-71	Approved Textbooks and Core Curricula Materials	\$320.90
4100-010-71	Approved Textbooks and Core Curricula Materials	\$120.11
4100-010-71	Approved Textbooks and Core Curricula Materials	\$29.35

4100-010-71	Approved Textbooks and Core Curricula Materials	\$40.39
4100-010-71	Approved Textbooks and Core Curricula Materials	\$45.45
4100-010-71	Approved Textbooks and Core Curricula Materials	\$187.19
4100-010-71	Approved Textbooks and Core Curricula Materials	\$190.56
4100-010-71	Approved Textbooks and Core Curricula Materials	\$76.54
4100-010-71	Approved Textbooks and Core Curricula Materials	\$237.75
4100-010-71	Approved Textbooks and Core Curricula Materials	\$289.54
4100-010-71	Approved Textbooks and Core Curricula Materials	\$42.84
4100-010-71	Approved Textbooks and Core Curricula Materials	\$80.71
4100-010-71	Approved Textbooks and Core Curricula Materials	\$277.99
4100-010-71	Approved Textbooks and Core Curricula Materials	\$111.70
4100-010-71	Approved Textbooks and Core Curricula Materials	\$54.57
4100-010-71	Approved Textbooks and Core Curricula Materials	\$80.02
4100-010-71	Approved Textbooks and Core Curricula Materials	\$581.70
4100-010-71	Approved Textbooks and Core Curricula Materials	\$36.62
4100-010-71	Approved Textbooks and Core Curricula Materials	\$100.93
4100-010-71	Approved Textbooks and Core Curricula Materials	\$111.39
4100-010-71	Approved Textbooks and Core Curricula Materials	\$107.17
4100-010-71	Approved Textbooks and Core Curricula Materials	\$599.82
4100-010-71	Approved Textbooks and Core Curricula Materials	\$98.94
4100-010-71	Approved Textbooks and Core Curricula Materials	\$49.60
4100-010-71	Approved Textbooks and Core Curricula Materials	\$190.35
4100-010-71	Approved Textbooks and Core Curricula Materials	\$40.69
4100-010-71	Approved Textbooks and Core Curricula Materials	\$59.30

4100-010-71	Approved Textbooks and Core Curricula Materials	\$13.83
4100-010-71	Approved Textbooks and Core Curricula Materials	\$94.29
4100-010-71	Approved Textbooks and Core Curricula Materials	\$117.50
4100-010-71	Approved Textbooks and Core Curricula Materials	\$83.99
4100-010-71	Approved Textbooks and Core Curricula Materials	\$64.88
4100-010-71	Approved Textbooks and Core Curricula Materials	\$42.29
4100-010-71	Approved Textbooks and Core Curricula Materials	\$199.98
4100-010-71	Approved Textbooks and Core Curricula Materials	\$25.76
4100-010-71	Approved Textbooks and Core Curricula Materials	\$914.80
4100-010-71	Approved Textbooks and Core Curricula Materials	\$22.05
4100-010-71	Approved Textbooks and Core Curricula Materials	\$39.34
4100-010-71	Approved Textbooks and Core Curricula Materials	\$34.68
4100-010-71	Approved Textbooks and Core Curricula Materials	\$112.07
4100-010-71	Approved Textbooks and Core Curricula Materials	\$268.75
4100-010-71	Approved Textbooks and Core Curricula Materials	\$60.08
4100-010-71	Approved Textbooks and Core Curricula Materials	\$348.60
4100-010-71	Approved Textbooks and Core Curricula Materials	\$92.91
4100-010-71	Approved Textbooks and Core Curricula Materials	\$74.32
4100-010-71	Approved Textbooks and Core Curricula Materials	\$39.43
4100-010-71	Approved Textbooks and Core Curricula Materials	\$754.00
4100-010-71	Approved Textbooks and Core Curricula Materials	\$51.62
4100-010-71	Approved Textbooks and Core Curricula Materials	\$86.89
4100-010-71	Approved Textbooks and Core Curricula Materials	\$17.83
4100-010-71	Approved Textbooks and Core Curricula Materials	\$19.14

4100-010-71	Approved Textbooks and Core Curricula Materials	\$31.74
4100-010-71	Approved Textbooks and Core Curricula Materials	\$388.16
4100-010-71	Approved Textbooks and Core Curricula Materials	\$126.35
4100-010-71	Approved Textbooks and Core Curricula Materials	\$13.72
4100-010-71	Approved Textbooks and Core Curricula Materials	\$108.95
4100-010-71	Approved Textbooks and Core Curricula Materials	\$35.28
4100-010-71	Approved Textbooks and Core Curricula Materials	\$120.30
4100-010-71	Approved Textbooks and Core Curricula Materials	\$443.94
4100-010-71	Approved Textbooks and Core Curricula Materials	\$45.45
4100-010-71	Approved Textbooks and Core Curricula Materials	\$45.45
4100-010-71	Approved Textbooks and Core Curricula Materials	\$118.21
4100-010-71	Approved Textbooks and Core Curricula Materials	\$117.05
4100-010-71	Approved Textbooks and Core Curricula Materials	\$75.97
4100-010-71	Approved Textbooks and Core Curricula Materials	\$158.36
4100-010-71	Approved Textbooks and Core Curricula Materials	\$272.60
4100-010-71	Approved Textbooks and Core Curricula Materials	\$21.16
4100-010-71	Approved Textbooks and Core Curricula Materials	\$85.94
4100-010-71	Approved Textbooks and Core Curricula Materials	\$93.85
4100-010-71	Approved Textbooks and Core Curricula Materials	\$43.27
4100-010-71	Approved Textbooks and Core Curricula Materials	\$122.57
4100-010-71	Approved Textbooks and Core Curricula Materials	\$292.73
4100-010-71	Approved Textbooks and Core Curricula Materials	\$108.41
4100-010-71	Approved Textbooks and Core Curricula Materials	\$244.07
4100-010-71	Approved Textbooks and Core Curricula Materials	\$107.29

					4100-010-71	Approved Textbooks and Core Curricula Materials	\$141.73
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$346.85
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$219.53
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$97.92
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$163.89
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$157.76
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$62.31
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$193.09
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$143.99
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$120.54
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$86.11
61060	10/13/2020	Play-based Learning Academy LLC	Cleared	\$57.50	4100-010-71	Approved Textbooks and Core Curricula Materials	\$57.50
61059	10/13/2020	Pasadena Conservatory of Music Services	Cleared	\$376.00	4100-010-71	Approved Textbooks and Core Curricula Materials	\$376.00
61026	10/13/2020	Claremont Community School of Music	Cleared	\$112.50	4100-010-71	Approved Textbooks and Core Curricula Materials	\$37.50
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$37.50
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$37.50
61057	10/13/2020	Outschool, Inc.	Cleared	\$495.00	4100-010-71	Approved Textbooks and Core Curricula Materials	\$250.00
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$15.00
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$15.00
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$55.00
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$50.00
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$40.00
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$70.00

61055	10/13/2020	Jennifer Murphy	Cleared	\$200.50	4100-010-71	Approved Textbooks and Core Curricula Materials	\$53.00
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$61.25
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$86.25
61074	10/13/2020	Schulz Museum	Cleared	\$100.00	5830-010-90	Field Trip Expenses	\$100.00
61041	10/13/2020	Vincent Gonzales	Cleared	\$540.00	4100-010-71	Approved Textbooks and Core Curricula Materials	\$135.00
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$135.00
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$135.00
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$135.00
61028	10/13/2020	Astrid Chauvin	Cleared	\$180.00	4100-010-71	Approved Textbooks and Core Curricula Materials	\$90.00
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$90.00
61083	10/13/2020	Yamashita Karate Studios	Cleared	\$759.00	4100-010-71	Approved Textbooks and Core Curricula Materials	\$200.00
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$200.00
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$159.00
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$200.00
61043	10/13/2020	Laura M. Gagnon	Cleared	\$1,220.00	4100-010-71	Approved Textbooks and Core Curricula Materials	\$80.00
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$80.00
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$80.00
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$80.00
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$80.00
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$80.00
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$180.00
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$80.00
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$80.00
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					4100-010-71	Approved Textbooks and Core Curricula Materials	\$80.00
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$80.00
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$80.00
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$80.00
61029	10/13/2020	Laura Whittington	Cleared	\$1,380.00	4100-010-71	Approved Textbooks and Core Curricula Materials	\$250.00
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$265.00
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$265.00
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$280.00
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$250.00
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$70.00
61019	10/13/2020	Barnabas Robotics Inc	Cleared	\$1,330.07	5830-010-90	Field Trip Expenses	\$1,330.07
61021	10/13/2020	Breakthrough Sports LLC	Cleared	\$61.25	4100-010-71	Approved Textbooks and Core Curricula Materials	\$61.25
61031	10/13/2020	Chef Tech Cooking School	Cleared	\$540.00	4100-010-71	Approved Textbooks and Core Curricula Materials	\$135.00
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$135.00
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$135.00
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$135.00
61030	10/13/2020	CultureHum Foundation	Cleared	\$104.00	4100-010-71	Approved Textbooks and Core Curricula Materials	\$104.00
61032	10/13/2020	Pamela Douglas	Cleared	\$585.00	4100-010-71	Approved Textbooks and Core Curricula Materials	\$585.00
61033	10/13/2020	Don Johnston	Cleared	\$194.40	5810-040-65	Educational Consultants	\$194.40
61034	10/13/2020	Eat2Explore	Cleared	\$109.84	4100-010-71	Approved Textbooks and Core Curricula Materials	\$109.84
61045	10/13/2020	Celeste Haueter	Cleared	\$61.25	4100-010-71	Approved Textbooks and Core Curricula Materials	\$61.25
61047	10/13/2020	Internal Revenue Service Center	Outstanding	\$485.96	5873-010-84	Financial Services	\$485.96
61048	10/13/2020	Inspyr Arts LLC	Cleared	\$70.00	4100-010-71	Approved Textbooks and Core Curricula Materials	\$35.00
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$35.00

61046	10/13/2020	Hands 4 Building LLC	Cleared	\$147.99	4100-010-71	Approved Textbooks and Core Curricula Materials	\$147.99
61050	10/13/2020	Independent Minds Academy	Outstanding	\$4,360.00	4100-010-71	Approved Textbooks and Core Curricula Materials	\$280.00
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$300.00
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$280.00
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$300.00
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$280.00
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$280.00
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$300.00
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$300.00
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$280.00
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$280.00
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					4100-010-71	Approved Textbooks and Core Curricula Materials	\$280.00
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$300.00
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$300.00
61035	10/13/2020	Alicia Ellsworth	Cleared	\$200.00	4100-010-71	Approved Textbooks and Core Curricula Materials	\$200.00
61023	10/13/2020	Jamie Butterworth	Cleared	\$288.75	4100-010-71	Approved Textbooks and Core Curricula Materials	\$63.75
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$225.00
61015	10/13/2020	Amy Morton Brain	Cleared	\$1,275.00	4100-010-71	Approved Textbooks and Core Curricula Materials	\$300.00
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$225.00
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$225.00
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$300.00
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$225.00

61064	10/13/2020	Activities For Learning	Cleared	\$760.38	4100-010-71	Approved Textbooks and Core Curricula Materials	\$330.28
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$430.10
61024	10/13/2020	BK Interactive LLC	Cleared	\$49,483.00	4101-020-64-203	Curriculum Assessment and Software	\$16,495.00
					4101-070-64-203	Curriculum Assessment and Software	\$16,494.00
					4101-040-64-203	Curriculum Assessment and Software	\$16,494.00
61051	10/13/2020	Loree Capper	Cleared	\$50.00	4100-010-71	Approved Textbooks and Core Curricula Materials	\$25.00
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$25.00
61052	10/13/2020	Middletown Art Center	Cleared	\$320.00	4100-010-71	Approved Textbooks and Core Curricula Materials	\$40.00
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$80.00
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$40.00
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$40.00
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$40.00
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$40.00
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$40.00
61025	10/13/2020	C3 Classes, LLC	Cleared	\$598.00	4100-010-71	Approved Textbooks and Core Curricula Materials	\$299.00
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$299.00
61016	10/13/2020	Aquarium of the Pacific	Cleared	\$150.00	5830-010-90	Field Trip Expenses	\$150.00
61054	10/13/2020	MEL Science	Cleared	\$314.10	4100-010-71	Approved Textbooks and Core Curricula Materials	\$314.10
61017	10/13/2020	Alina E. Solodovnikova-Adams	Cleared	\$335.00	4100-010-71	Approved Textbooks and Core Curricula Materials	\$150.00
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$185.00
61037	10/13/2020	Fresh Education, Inc.	Cleared	\$2,760.00	4100-010-71	Approved Textbooks and Core Curricula Materials	\$240.00
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$300.00
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$300.00
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$240.00

					4100-010-71	Approved Textbooks and Core Curricula Materials	\$300.00
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$240.00
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$240.00
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$240.00
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$300.00
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$60.00
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$60.00
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$240.00
61022	10/13/2020	Susan M. Byrnes	Cleared	\$335.00	4100-010-71	Approved Textbooks and Core Curricula Materials	\$80.00
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$120.00
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$135.00
61049	10/13/2020	Brandy Lucky	Cleared	\$210.00	4100-010-71	Approved Textbooks and Core Curricula Materials	\$52.50
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$52.50
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$52.50
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$52.50
61036	10/13/2020	Laura Fischer	Cleared	\$965.00	4100-010-71	Approved Textbooks and Core Curricula Materials	\$140.00
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$125.00
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$140.00
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$140.00
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$140.00
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$140.00
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$140.00
61044	10/13/2020	Huckleberry Center For Creative Learning	Cleared	\$1,048.34	4100-010-71	Approved Textbooks and Core Curricula Materials	\$100.00
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$98.00

					4100-010-71	Approved Textbooks and Core Curricula Materials	\$111.33
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$103.33
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$110.00
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$102.67
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$90.33
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$110.00
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$111.34
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$111.34
61020	10/13/2020	B&B Wenneberg Inc.	Cleared	\$500.00	4100-010-71	Approved Textbooks and Core Curricula Materials	\$250.00
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$250.00
61042	10/13/2020	Lynn S. Graf	Cleared	\$700.00	4100-010-71	Approved Textbooks and Core Curricula Materials	\$350.00
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$350.00
61082	10/13/2020	WM Music Lessons	Cleared	\$690.00	4100-010-71	Approved Textbooks and Core Curricula Materials	\$100.00
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$75.00
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$75.00
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$75.00
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$30.00
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$60.00
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$75.00
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$50.00
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$75.00
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$75.00
61027	10/13/2020	Coastal Music Studios	Cleared	\$140.00	4100-010-71	Approved Textbooks and Core Curricula Materials	\$140.00
61040	10/13/2020	Galaxy Kids LLC	Cleared	\$462.00	4100-010-71	Approved Textbooks and Core Curricula Materials	\$125.00

					4100-010-71	Approved Textbooks and Core Curricula Materials	\$125.00
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$212.00
61073	10/13/2020	Elizabeth Skopp	Cleared	\$450.00	4100-010-71	Approved Textbooks and Core Curricula Materials	\$75.00
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$75.00
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$75.00
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$75.00
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$75.00
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$75.00
61075	10/13/2020	South Bay Art Department, LLC	Cleared	\$100.00	4100-010-71	Approved Textbooks and Core Curricula Materials	\$100.00
61076	10/13/2020	Erin Tator	Cleared	\$425.00	4100-010-71	Approved Textbooks and Core Curricula Materials	\$67.00
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$45.00
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$67.00
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$45.00
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$67.00
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$67.00
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$67.00
61077	10/13/2020	Tri-Valley CS LLC	Outstanding	\$793.60	4100-010-71	Approved Textbooks and Core Curricula Materials	\$202.50
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$225.00
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$107.10
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$259.00
61078	10/13/2020	Vermilion Labs LLC	Outstanding	\$287.73	4100-010-71	Approved Textbooks and Core Curricula Materials	\$287.73
61081	10/13/2020	Viva Learning Community	Cleared	\$3,343.00	4100-010-71	Approved Textbooks and Core Curricula Materials	\$274.00
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$274.00
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$274.00

					4100-010-71	Approved Textbooks and Core Curricula Materials	\$274.00
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$274.00
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$55.00
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$274.00
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$274.00
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$274.00
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$274.00
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$274.00
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$274.00
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$274.00
61079	10/13/2020	Valverde School of Performing Arts	Cleared	\$351.00	4100-010-71	Approved Textbooks and Core Curricula Materials	\$108.00
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$243.00
61080	10/13/2020	Village Music School	Cleared	\$912.00	4100-010-71	Approved Textbooks and Core Curricula Materials	\$152.00
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$152.00
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$304.00
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$304.00
61072	10/13/2020	Stephanie Reyes	Cleared	\$1,260.00	4100-010-71	Approved Textbooks and Core Curricula Materials	\$80.00
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$80.00
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$80.00
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$140.00
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$80.00
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$80.00
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$140.00
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$140.00

					4100-010-71	Approved Textbooks and Core Curricula Materials	\$80.00
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$80.00
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$140.00
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$140.00
61069	10/13/2020	Smart Sprouts	Outstanding	\$512.00	4100-010-71	Approved Textbooks and Core Curricula Materials	\$112.00
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$96.00
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$112.00
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$96.00
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$96.00
61071	10/13/2020	Step 2 This Dance & Performing Arts	Cleared	\$690.75	4100-010-71	Approved Textbooks and Core Curricula Materials	\$65.00
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$60.00
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$60.00
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$55.25
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$65.00
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$55.25
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$65.00
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$210.00
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$55.25
61070	10/13/2020	Sylvan Learning Centers	Cleared	\$60.00	4100-010-71	Approved Textbooks and Core Curricula Materials	\$60.00
61066	10/13/2020	Specialized Therapy Services	Cleared	\$95.00	5810-040-65	Educational Consultants	\$95.00
61068	10/13/2020	Rebecca Scott	Cleared	\$402.75	4100-010-71	Approved Textbooks and Core Curricula Materials	\$116.25
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$53.00
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$61.25
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$53.00

					4100-010-71	Approved Textbooks and Core Curricula Materials	\$66.25
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$53.00
61067	10/13/2020	Samara Rice	Cleared	\$248.00	4100-010-71	Approved Textbooks and Core Curricula Materials	\$124.00
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$124.00
61013	10/13/2020	Adventures For Young Explorers	Cleared	\$925.50	4100-010-71	Approved Textbooks and Core Curricula Materials	\$45.00
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$90.00
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$45.00
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$22.50
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$45.00
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$45.00
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$45.00
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$45.00
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$45.00
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$45.00
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$48.00
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$90.00
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$22.50
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$22.50
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$45.00
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$45.00
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$45.00
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$45.00
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$45.00

61065	10/13/2020	Riff's Music	Cleared	\$1,137.50	4100-010-71	Approved Textbooks and Core Curricula Materials	\$130.00
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$97.50
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$130.00
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$130.00
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$130.00
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$195.00
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$195.00
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$130.00
61084	10/15/2020	Royal Staffing Services	Cleared	\$998.40	5800-010-87	Professional/Consulting Services and Operating Expenditures	\$998.40
61085	10/15/2020	School Services of California Inc.	Cleared	\$1,100.00	8699-010-00	All Other Local Revenue	\$1,100.00
61087	10/20/2020	EdTech 101	Cleared	\$7,974.98	4430-010-62-203	Noncapitalized Student Equipment	\$298.58
					4400-010-62-203	Noncapitalized Equipment	\$45.18
					4400-010-62-203	Noncapitalized Equipment	\$45.18
					4430-010-62-203	Noncapitalized Student Equipment	\$298.58
					4430-010-62-203	Noncapitalized Student Equipment	\$298.58
					4430-010-62-203	Noncapitalized Student Equipment	\$298.58
					4430-010-62-203	Noncapitalized Student Equipment	\$298.58
					4430-010-62-203	Noncapitalized Student Equipment	\$298.58
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					4430-010-62-203	Noncapitalized Student Equipment	\$298.58
					4430-010-62-203	Noncapitalized Student Equipment	\$298.58
					4430-010-62-203	Noncapitalized Student Equipment	\$298.58
					4400-010-62-203	Noncapitalized Equipment	\$45.18
					4430-010-62-203	Noncapitalized Student Equipment	\$298.58

					4430-010-62-203	Noncapitalized Student Equipment	\$298.58
					4430-010-62-203	Noncapitalized Student Equipment	\$298.58
					4430-010-62-203	Noncapitalized Student Equipment	\$298.58
					4400-010-62-203	Noncapitalized Equipment	\$31.18
					4430-010-62-203	Noncapitalized Student Equipment	\$298.58
					4430-010-62-203	Noncapitalized Student Equipment	\$298.58
					4430-010-62-203	Noncapitalized Student Equipment	\$298.58
					4430-010-62-203	Noncapitalized Student Equipment	\$298.58
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					4430-010-62-203	Noncapitalized Student Equipment	\$298.58
					4430-010-62-203	Noncapitalized Student Equipment	\$298.58
					4430-010-62-203	Noncapitalized Student Equipment	\$298.58
					4400-010-62-203	Noncapitalized Equipment	\$45.18
61086	10/20/2020	Association for Supervision & Curriculum Development	Cleared	\$12,654.00	5210-010-62-302	Training and Development Expense	\$12,654.00
61088	10/20/2020	Fusion, LLC	Cleared	\$620.70	5900-010-86	Communications (Tele., Internet, Copies, Postage, Messenger)	\$620.70
61089	10/20/2020	PresenceLearning, Inc.	Cleared	\$231,703.00	5810-040-65	Educational Consultants	\$69,752.60
					5810-020-65	Educational Consultants	\$56,757.24
					5810-020-66	Educational Consultants	\$24,328.82
					5810-070-65	Educational Consultants	\$35,682.26
					5810-040-66	Educational Consultants	\$29,889.69
					5810-070-66	Educational Consultants	\$15,292.39
61092	10/20/2020	Yarjianian & Associates, PC	Cleared	\$3,200.00	5807-070-80	Legal Settlements	\$3,200.00

61091	10/20/2020	Danielle Valencia	Cleared	\$20.00	5901-010-71	Scholar Internet Reimbursement	\$20.00
61090	10/20/2020	San Joaquin County Of Education	Cleared	\$4,000.00	5877-010-64-203	IT Services	\$4,000.00
61094	10/22/2020	Amplio Speech, Inc.	Cleared	\$8,905.40	5810-020-65	Educational Consultants	\$3,027.84
					5810-040-65	Educational Consultants	\$2,849.72
					5810-070-65	Educational Consultants	\$3,027.84
61095	10/22/2020	Barbara Bird	Cleared	\$1,690.00	5810-070-65	Educational Consultants	\$1,690.00
61093	10/22/2020	Allstate Building & Office Maintenance, Inc.	Cleared	\$500.00	5500-010-84	Operation and Housekeeping Services	\$500.00
61113	10/22/2020	Wellness for Educators	Cleared	\$5,000.00	5210-010-62-402	Training and Development Expense	\$5,000.00
61114	10/22/2020	Law Office of Young, Minney & Corr	Cleared	\$52,511.57	5805-010-80	Legal Services	(\$1,789.43)
					5805-010-65	Legal Services	\$7,844.00
					5805-010-80	Legal Services	\$46,457.00
61109	10/22/2020	Kim Powell	Cleared	\$1,690.00	5810-070-65	Educational Consultants	\$1,690.00
61099	10/22/2020	Edgility Consulting	Cleared	\$20,000.00	5800-010-80	Professional/Consulting Services and Operating Expenditures	\$20,000.00
61115	10/22/2020	Avani Zaidi MSPT	Cleared	\$1,225.00	5810-040-65	Educational Consultants	\$1,225.00
61100	10/22/2020	Global Teletherapy	Cleared	\$22,466.00	5810-070-65	Educational Consultants	\$4,247.66
					5810-020-66	Educational Consultants	\$3,153.33
					5810-040-66	Educational Consultants	\$3,666.67
					5810-070-66	Educational Consultants	\$513.33
					5810-020-65	Educational Consultants	\$3,080.00
					5810-040-65	Educational Consultants	\$7,805.01
61101	10/22/2020	Gary Garrigues, Esq.	Cleared	\$9,503.75	5805-010-80	Legal Services	\$9,503.75
61102	10/22/2020	Garner Holt Education Through Imagination, LLC	Cleared	\$960.00	5830-010-90-403	Field Trip Expenses	\$960.00
61103	10/22/2020	Infinity Kids	Cleared	\$320.00	5810-020-65	Educational Consultants	\$320.00
61104	10/22/2020	Kids Institute for Development and Advancement LLC	Cleared	\$910.00	5810-020-65	Educational Consultants	\$520.00
					5810-020-65	Educational Consultants	\$390.00

61097	10/22/2020	Jenna D. Duvall	Cleared	\$1,125.00	5810-040-65	Educational Consultants	\$1,125.00
61098	10/22/2020	Discovery Education Inc.	Cleared	\$4,517.50	4102-010-62-303	Supplemental Curriculum	\$4,517.50
61110	10/22/2020	Royal Staffing Services	Cleared	\$673.92	5800-010-87	Professional/Consulting Services and Operating Expenditures	\$673.92
61111	10/22/2020	Sparkletts	Cleared	\$42.99	4300-010-84	Materials and Supplies	\$42.99
61112	10/22/2020	The Sawdust Factory	Cleared	\$1,134.00	5830-010-90-403	Field Trip Expenses	\$1,134.00
61108	10/22/2020	PresenceLearning, Inc.	Cleared	\$378.12	5810-040-66	Educational Consultants	\$97.71
					5810-020-66	Educational Consultants	\$97.71
					5810-070-65	Educational Consultants	\$85.00
					5810-070-66	Educational Consultants	\$97.70
61096	10/22/2020	Baketivity Corp	Cleared	\$1,525.07	5830-010-90-403	Field Trip Expenses	\$1,525.07
61107	10/22/2020	MomsLA, LLC	Cleared	\$250.00	5815-010-80	Advertising/Recruiting	\$250.00
61106	10/22/2020	Little Hands Therapy Staffing, Inc.	Cleared	\$3,416.25	5810-070-65	Educational Consultants	\$3,416.25
61105	10/22/2020	The LaunchPad Therapy for Kids	Cleared	\$67.50	5810-020-65	Educational Consultants	\$67.50
61136	10/27/2020	Institute for Excellence in Writing	Cleared	\$174.01	4100-010-71	Approved Textbooks and Core Curricula Materials	\$174.01
61139	10/27/2020	Kidz Rock LLC	Cleared	\$315.00	4100-010-71	Approved Textbooks and Core Curricula Materials	\$135.00
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$180.00
61129	10/27/2020	Eat2Explore	Cleared	\$314.54	4100-010-71	Approved Textbooks and Core Curricula Materials	\$314.54
61140	10/27/2020	Karen Fournier	Cleared	\$560.00	4100-010-71	Approved Textbooks and Core Curricula Materials	\$280.00
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$280.00
61141	10/27/2020	Lakeshore Learning Materials	Cleared	\$1,343.19	4100-010-71	Approved Textbooks and Core Curricula Materials	\$367.30
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$330.60
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$28.63
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$336.61

					4100-010-71	Approved Textbooks and Core Curricula Materials	\$280.05
61130	10/27/2020	Educational Development Corporation	Cleared	\$343.66	4100-010-71	Approved Textbooks and Core Curricula Materials	\$131.16
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$212.50
61131	10/27/2020	Fat Brain Toys	Cleared	\$117.30	4100-010-71	Approved Textbooks and Core Curricula Materials	\$117.30
61119	10/27/2020	American Martial Arts Academy	Cleared	\$99.00	4100-010-71	Approved Textbooks and Core Curricula Materials	\$99.00
61142	10/27/2020	Logic of English	Cleared	\$625.14	4100-010-71	Approved Textbooks and Core Curricula Materials	\$119.13
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$162.61
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$158.39
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$185.01
61120	10/27/2020	Barnes & Noble, Inc.	Cleared	\$66.89	4100-010-71	Approved Textbooks and Core Curricula Materials	\$37.73
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$14.58
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$14.58
61117	10/27/2020	A Tree of Knowledge Educational Services, Inc	Outstanding	\$335.00	4100-010-71	Approved Textbooks and Core Curricula Materials	\$200.00
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$135.00
61143	10/27/2020	Math-U-See, Inc.	Cleared	\$434.69	4100-010-71	Approved Textbooks and Core Curricula Materials	\$265.90
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$168.79
61133	10/27/2020	Generation Genius, Inc	Cleared	\$120.00	4100-010-71	Approved Textbooks and Core Curricula Materials	\$120.00
61144	10/27/2020	McRuffy Press, LLC	Cleared	\$155.20	4100-010-71	Approved Textbooks and Core Curricula Materials	\$155.20
61145	10/27/2020	MEL Science	Outstanding	\$907.40	4100-010-71	Approved Textbooks and Core Curricula Materials	\$314.10
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$314.10
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$279.20
61134	10/27/2020	Home Science Tools	Cleared	\$197.40	4100-010-71	Approved Textbooks and Core Curricula Materials	\$121.68
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$75.72
61152	10/27/2020	Activities For Learning	Cleared	\$430.10	4100-010-71	Approved Textbooks and Core Curricula Materials	\$430.10

61153	10/27/2020	Brick Math	Cleared	\$139.10	4100-010-71	Approved Textbooks and Core Curricula Materials	\$139.10
61154	10/27/2020	Rhythms Performing Arts	Cleared	\$616.00	4100-010-71	Approved Textbooks and Core Curricula Materials	\$216.00
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$300.00
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$100.00
61116	10/27/2020	The Animation Course, LLC	Cleared	\$787.50	4100-010-71	Approved Textbooks and Core Curricula Materials	\$350.00
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$350.00
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$87.50
61151	10/27/2020	Rainbow Resource Center	Cleared	\$13,860.91	4100-010-71	Approved Textbooks and Core Curricula Materials	\$177.75
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$316.17
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$238.13
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$321.15
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$124.11
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$212.96
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$18.32
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$175.63
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$34.83
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$521.41
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$264.27
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$224.04
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$345.49
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$79.20
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$159.19
4100-010-71	Approved Textbooks and Core Curricula Materials	\$32.52					
4100-010-71	Approved Textbooks and Core Curricula Materials	\$50.83					

4100-010-71	Approved Textbooks and Core Curricula Materials	\$33.99
4100-010-71	Approved Textbooks and Core Curricula Materials	\$51.34
4100-010-71	Approved Textbooks and Core Curricula Materials	\$108.27
4100-010-71	Approved Textbooks and Core Curricula Materials	\$105.12
4100-010-71	Approved Textbooks and Core Curricula Materials	\$30.07
4100-010-71	Approved Textbooks and Core Curricula Materials	\$40.69
4100-010-71	Approved Textbooks and Core Curricula Materials	\$372.70
4100-010-71	Approved Textbooks and Core Curricula Materials	\$42.76
4100-010-71	Approved Textbooks and Core Curricula Materials	\$254.97
4100-010-71	Approved Textbooks and Core Curricula Materials	\$463.56
4100-010-71	Approved Textbooks and Core Curricula Materials	\$251.36
4100-010-71	Approved Textbooks and Core Curricula Materials	\$35.23
4100-010-71	Approved Textbooks and Core Curricula Materials	\$224.72
4100-010-71	Approved Textbooks and Core Curricula Materials	\$465.63
4100-010-71	Approved Textbooks and Core Curricula Materials	\$67.42
4100-010-71	Approved Textbooks and Core Curricula Materials	\$32.76
4100-010-71	Approved Textbooks and Core Curricula Materials	\$440.89
4100-010-71	Approved Textbooks and Core Curricula Materials	\$94.34
4100-010-71	Approved Textbooks and Core Curricula Materials	\$431.83
4100-010-71	Approved Textbooks and Core Curricula Materials	\$253.97
4100-010-71	Approved Textbooks and Core Curricula Materials	\$152.49
4100-010-71	Approved Textbooks and Core Curricula Materials	\$201.95
4100-010-71	Approved Textbooks and Core Curricula Materials	\$244.07
4100-010-71	Approved Textbooks and Core Curricula Materials	\$213.93

4100-010-71	Approved Textbooks and Core Curricula Materials	\$186.18
4100-010-71	Approved Textbooks and Core Curricula Materials	\$118.29
4100-010-71	Approved Textbooks and Core Curricula Materials	\$211.50
4100-010-71	Approved Textbooks and Core Curricula Materials	\$158.88
4100-010-71	Approved Textbooks and Core Curricula Materials	\$90.49
4100-010-71	Approved Textbooks and Core Curricula Materials	\$66.69
4100-010-71	Approved Textbooks and Core Curricula Materials	\$204.29
4100-010-71	Approved Textbooks and Core Curricula Materials	\$13.81
4100-010-71	Approved Textbooks and Core Curricula Materials	\$36.12
4100-010-71	Approved Textbooks and Core Curricula Materials	\$49.41
4100-010-71	Approved Textbooks and Core Curricula Materials	\$44.08
4100-010-71	Approved Textbooks and Core Curricula Materials	\$56.24
4100-010-71	Approved Textbooks and Core Curricula Materials	\$46.13
4100-010-71	Approved Textbooks and Core Curricula Materials	\$231.91
4100-010-71	Approved Textbooks and Core Curricula Materials	\$559.93
4100-010-71	Approved Textbooks and Core Curricula Materials	\$904.30
4100-010-71	Approved Textbooks and Core Curricula Materials	\$222.82
4100-010-71	Approved Textbooks and Core Curricula Materials	\$106.18
4100-010-71	Approved Textbooks and Core Curricula Materials	\$242.88
4100-010-71	Approved Textbooks and Core Curricula Materials	\$175.84
4100-010-71	Approved Textbooks and Core Curricula Materials	\$574.22
4100-010-71	Approved Textbooks and Core Curricula Materials	\$83.69
4100-010-71	Approved Textbooks and Core Curricula Materials	\$93.98
4100-010-71	Approved Textbooks and Core Curricula Materials	\$208.77

					4100-010-71	Approved Textbooks and Core Curricula Materials	\$118.51
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$306.17
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$126.47
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$51.96
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$83.90
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$325.89
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$30.50
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$189.34
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$31.48
61132	10/27/2020	Global Student Network	Cleared	\$1,154.00	4100-010-71	Approved Textbooks and Core Curricula Materials	\$335.00
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$335.00
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$335.00
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$149.00
61124	10/27/2020	A Child's Dream	Cleared	\$2,903.79	4100-010-71	Approved Textbooks and Core Curricula Materials	\$549.85
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$259.45
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$152.45
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$69.40
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$75.85
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$132.73
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$343.05
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$110.90
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$250.90
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$26.90
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$73.87

					4100-010-71	Approved Textbooks and Core Curricula Materials	\$113.85
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$226.70
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$104.85
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$93.95
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$64.80
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$205.40
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$48.89
61158	10/27/2020	Teachers Synergy LLC	Cleared	\$1,979.57	4100-010-71	Approved Textbooks and Core Curricula Materials	\$34.32
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$133.74
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$75.89
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$690.98
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$352.98
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$162.89
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$528.77
61118	10/27/2020	ABC Crate, LLC	Cleared	\$463.00	4100-010-71	Approved Textbooks and Core Curricula Materials	\$151.00
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$312.00
61156	10/27/2020	STEM World Pasadena LLC	Cleared	\$149.50	4100-010-71	Approved Textbooks and Core Curricula Materials	\$149.50
61157	10/27/2020	Teaching Textbooks	Cleared	\$2,869.34	4100-010-71	Approved Textbooks and Core Curricula Materials	\$43.08
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$112.26
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$43.08
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$43.08
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$43.08
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$43.08
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$43.08

4100-010-71	Approved Textbooks and Core Curricula Materials	\$43.08
4100-010-71	Approved Textbooks and Core Curricula Materials	\$100.26
4100-010-71	Approved Textbooks and Core Curricula Materials	\$43.08
4100-010-71	Approved Textbooks and Core Curricula Materials	\$174.90
4100-010-71	Approved Textbooks and Core Curricula Materials	\$67.08
4100-010-71	Approved Textbooks and Core Curricula Materials	\$67.08
4100-010-71	Approved Textbooks and Core Curricula Materials	\$43.08
4100-010-71	Approved Textbooks and Core Curricula Materials	\$67.08
4100-010-71	Approved Textbooks and Core Curricula Materials	\$43.08
4100-010-71	Approved Textbooks and Core Curricula Materials	\$271.29
4100-010-71	Approved Textbooks and Core Curricula Materials	\$43.08
4100-010-71	Approved Textbooks and Core Curricula Materials	\$55.08
4100-010-71	Approved Textbooks and Core Curricula Materials	\$43.08
4100-010-71	Approved Textbooks and Core Curricula Materials	\$67.08
4100-010-71	Approved Textbooks and Core Curricula Materials	\$172.88
4100-010-71	Approved Textbooks and Core Curricula Materials	\$57.18
4100-010-71	Approved Textbooks and Core Curricula Materials	\$43.08
4100-010-71	Approved Textbooks and Core Curricula Materials	\$43.08
4100-010-71	Approved Textbooks and Core Curricula Materials	\$67.08
4100-010-71	Approved Textbooks and Core Curricula Materials	\$55.08
4100-010-71	Approved Textbooks and Core Curricula Materials	\$43.08
4100-010-71	Approved Textbooks and Core Curricula Materials	\$43.08
4100-010-71	Approved Textbooks and Core Curricula Materials	\$43.08
4100-010-71	Approved Textbooks and Core Curricula Materials	\$207.88

					4100-010-71	Approved Textbooks and Core Curricula Materials	\$112.26
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$67.08
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$152.03
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$43.08
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$55.08
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$55.08
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$55.08
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$55.08
61159	10/27/2020	Trinity Cristo Rey Church	Outstanding	\$3,375.00	5600-010-93	Space Rental/Leases Expense	(\$1,125.00)
					5600-010-93	Space Rental/Leases Expense	\$4,500.00
61160	10/27/2020	Water Court, LLC	Cleared	\$9,246.03	5600-010-84	Space Rental/Leases Expense	\$9,246.03
61161	10/27/2020	Youth Digital Arts Cyber School	Cleared	\$1,120.99	4100-010-71	Approved Textbooks and Core Curricula Materials	\$310.00
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$345.99
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$310.00
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$155.00
61128	10/27/2020	Edgenuity Inc.	Cleared	\$3,575.00	4100-010-71	Approved Textbooks and Core Curricula Materials	\$1,625.00
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$325.00
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$325.00
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$1,300.00
61127	10/27/2020	Education.com Holdings, Inc.	Outstanding	\$839.40	4100-010-71	Approved Textbooks and Core Curricula Materials	\$59.94
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$60.00
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$60.00
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$119.88
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$60.00
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$59.94

					4100-010-71	Approved Textbooks and Core Curricula Materials	\$119.88
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$59.94
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$119.88
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$60.00
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$59.94
61135	10/27/2020	Huckleberry Center For Creative Learning	Cleared	\$282.32	4100-010-71	Approved Textbooks and Core Curricula Materials	\$102.66
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$90.33
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$89.33
61123	10/27/2020	Bitsbox	Cleared	\$455.40	4100-010-71	Approved Textbooks and Core Curricula Materials	\$455.40
61122	10/27/2020	Beautiful Feet Books, Inc.	Cleared	\$97.18	4100-010-71	Approved Textbooks and Core Curricula Materials	\$97.18
61147	10/27/2020	Ocean First Education, LLC	Outstanding	\$99.95	4100-010-71	Approved Textbooks and Core Curricula Materials	\$99.95
61148	10/27/2020	Pandia Press	Cleared	\$151.97	4100-010-71	Approved Textbooks and Core Curricula Materials	\$151.97
61149	10/27/2020	Edith Penn	Cleared	\$122.00	4100-010-71	Approved Textbooks and Core Curricula Materials	\$122.00
61150	10/27/2020	Quill Corporation	Cleared	\$5,264.82	4100-010-71	Approved Textbooks and Core Curricula Materials	\$77.93
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$54.92
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$142.81
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$66.28
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$70.08
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$110.70
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$78.21
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$24.58
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$57.12
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$64.41
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$53.72

4100-010-71	Approved Textbooks and Core Curricula Materials	\$93.96
4100-010-71	Approved Textbooks and Core Curricula Materials	\$142.98
4100-010-71	Approved Textbooks and Core Curricula Materials	\$16.74
4100-010-71	Approved Textbooks and Core Curricula Materials	\$89.45
4100-010-71	Approved Textbooks and Core Curricula Materials	\$57.87
4100-010-71	Approved Textbooks and Core Curricula Materials	\$57.87
4100-010-71	Approved Textbooks and Core Curricula Materials	\$94.99
4100-010-71	Approved Textbooks and Core Curricula Materials	\$74.89
4100-010-71	Approved Textbooks and Core Curricula Materials	\$104.71
4100-010-71	Approved Textbooks and Core Curricula Materials	\$52.15
4100-010-71	Approved Textbooks and Core Curricula Materials	\$157.86
4100-010-71	Approved Textbooks and Core Curricula Materials	\$277.75
4100-010-71	Approved Textbooks and Core Curricula Materials	\$148.10
4100-010-71	Approved Textbooks and Core Curricula Materials	\$154.75
4100-010-71	Approved Textbooks and Core Curricula Materials	\$9.58
4100-010-71	Approved Textbooks and Core Curricula Materials	\$110.33
4100-010-71	Approved Textbooks and Core Curricula Materials	\$110.70
4100-010-71	Approved Textbooks and Core Curricula Materials	\$63.79
4100-010-71	Approved Textbooks and Core Curricula Materials	\$96.20
4100-010-71	Approved Textbooks and Core Curricula Materials	\$110.70
4100-010-71	Approved Textbooks and Core Curricula Materials	\$22.36
4100-010-71	Approved Textbooks and Core Curricula Materials	\$128.15
4100-010-71	Approved Textbooks and Core Curricula Materials	\$30.87
4100-010-71	Approved Textbooks and Core Curricula Materials	\$89.26

					4100-010-71	Approved Textbooks and Core Curricula Materials	\$46.37
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$57.87
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$72.57
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$104.74
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$90.67
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$93.19
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$89.20
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$70.89
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$151.11
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$67.56
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$191.60
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$37.73
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$53.55
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$48.42
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$55.66
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$93.73
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$54.92
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$54.94
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$131.86
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$112.55
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$144.71
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$204.75
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$139.46
61155	10/27/2020	Rebecca Scott	Cleared	\$198.75	4100-010-71	Approved Textbooks and Core Curricula Materials	\$66.25

					4100-010-71	Approved Textbooks and Core Curricula Materials	\$66.25
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$66.25
61121	10/27/2020	Brave Writer LLC	Cleared	\$258.00	4100-010-71	Approved Textbooks and Core Curricula Materials	\$129.00
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$129.00
61126	10/27/2020	EMH Sports USA Inc	Outstanding	\$2,295.00	5810-040-65	Educational Consultants	\$1,190.00
					5810-020-65	Educational Consultants	\$170.00
					5810-070-65	Educational Consultants	\$935.00
61146	10/27/2020	Miaplaza Inc.	Outstanding	\$248.00	4100-010-71	Approved Textbooks and Core Curricula Materials	\$120.00
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$128.00
61138	10/27/2020	KiwiCo, Inc	Cleared	\$9,404.45	4100-010-71	Approved Textbooks and Core Curricula Materials	\$441.78
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$64.65
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$118.53
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$448.95
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$486.95
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$120.45
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$64.65
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$64.65
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$221.91
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$710.44
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$220.89
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$339.41
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$349.54
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$441.78
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$119.08
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$223.45

					4100-010-71	Approved Textbooks and Core Curricula Materials	\$357.23
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$219.86
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$221.91
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$220.89
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$452.03
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$220.89
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$221.91
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$222.94
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$240.90
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$220.89
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$65.25
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$220.89
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$119.63
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$182.85
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$224.48
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$64.65
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$118.53
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$452.03
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$222.94
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$117.98
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$239.25
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$339.41
61125	10/27/2020	Elemental Science	Cleared	\$101.69	4100-010-71	Approved Textbooks and Core Curricula Materials	\$35.19
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$66.50

61137	10/27/2020	JackKris Publishing, LLC	Cleared	\$129.91	4100-010-71	Approved Textbooks and Core Curricula Materials	\$39.09
					4100-010-71	Approved Textbooks and Core Curricula Materials	\$90.82
Total Check Amount				\$827,675.76	Total GL Amount		\$827,675.76