

Compass Charter Schools

Check Register 6/1/2022 through 8/31/2022

Payment Number	Payment Date	Payee Name	Rec Status	Check Amount	Account	Account Description	Invoiced GL Amount
2000160	6/2/2022	Employment Development Dept	Cleared	\$135.84	62-0000-3300-1000-3501-010-084-000	State Unemployment Insurance	\$135.84
2000163	6/2/2022	Maderas Golf Club	Cleared	\$6,264.36	62-0000-3300-1000-5603-010-090-202	Engagement Space Rental	\$735.93
					62-0000-3300-1000-5830-010-090-202	Field Trip Expenses	\$5,528.43
2000166	6/2/2022	Alexys Vivian	Cleared	\$250.00	62-0000-3300-3900-5850-010-089-000	Scholarships Awarded	\$250.00
2000161	6/2/2022	KristyLynn G. Effie	Cleared	\$250.00	62-0000-3300-3900-5850-010-089-000	Scholarships Awarded	\$250.00
2000157	6/2/2022	CADA Central	Cleared	\$275.00	62-0000-0000-0000-9330-010-000-000	Prepaid Expenses	\$275.00
1000393	6/2/2022	Colonial Life Processing Center	Cleared	\$53,074.92	62-0000-3300-1000-3401-010-084-000	Health & Welfare Benefits	\$53,074.92
2000155	6/2/2022	Miavalery Alvarez Becerra	Cleared	\$250.00	62-0000-3300-3900-5850-010-089-000	Scholarships Awarded	\$250.00
2000159	6/2/2022	Christian Carter	Outstanding	\$250.00	62-0000-3300-3900-5850-010-089-000	Scholarships Awarded	\$250.00
2000164	6/2/2022	Public Media Group of Southern California	Cleared	\$10,000.00	62-0000-0000-0000-9330-010-000-000	Prepaid Expenses	\$10,000.00
2000165	6/2/2022	Hannah Smith	Cleared	\$250.00	62-0000-3300-3900-5850-010-089-000	Scholarships Awarded	\$250.00
2000162	6/2/2022	Lyric Hearne-Hooker	Cleared	\$250.00	62-0000-3300-3900-5850-010-089-000	Scholarships Awarded	\$250.00
2000158	6/2/2022	Crystal Gardens Florist	Cleared	\$1,163.70	62-0000-3300-1000-5830-010-090-202	Field Trip Expenses	\$1,163.70
2000156	6/2/2022	Charter School Management Corporation	Cleared	\$36,407.00	62-0000-0000-7300-5873-010-000-000	Financial Services	\$36,407.00
2000208	6/7/2022	Xtreme Fit Murrieta dba West Coast Krav Maga	Cleared	\$756.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$179.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$199.00

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$179.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$199.00
2000206	6/7/2022	Village Synagogue	Cleared	\$448.35	62-0000-3300-1000-5830-010-090-202	Field Trip Expenses	\$448.35
2000203	6/7/2022	ShaiAsia Wannamaker	Cleared	\$1,200.00	62-0000-0000-7200-5807-040-000-000	Legal Settlements	\$500.00
					62-0000-0000-7200-5807-040-000-000	Legal Settlements	\$700.00
2000168	6/7/2022	Anchor Counseling & Education Solutions, LLC	Cleared	\$9,508.33	62-6546-5760-1190-5810-020-000-000	Educational Consultants	\$56.67
					62-3310-5760-1190-5810-020-000-000	Educational Consultants	\$675.00
					62-0000-3300-1000-5810-040-000-000	Educational Consultants	\$3,562.91
					62-6546-5760-1190-5810-040-000-000	Educational Consultants	\$396.67
					62-6546-5760-1190-5810-070-000-000	Educational Consultants	\$219.57
					62-0000-3300-1000-5810-070-000-000	Educational Consultants	\$3,697.51
					62-3310-5760-1190-5810-040-000-000	Educational Consultants	\$900.00
2000173	6/7/2022	Choura Venue Services	Outstanding	\$4,301.28	62-0000-3300-1000-5830-010-090-202	Field Trip Expenses	\$4,301.28
2000180	6/7/2022	IMACS of South Florida, Inc.	Cleared	\$330.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$330.00
2000182	6/7/2022	MAXSCHOLAR	Cleared	\$5,100.00	62-0000-0000-0000-9330-070-000-000	Prepaid Expenses	\$1,700.00
					62-0000-0000-0000-9330-040-000-000	Prepaid Expenses	\$1,700.00
					62-0000-0000-0000-9330-020-000-000	Prepaid Expenses	\$1,700.00
2000179	6/7/2022	Hurdles of Dyslexia	Cleared	\$400.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$400.00
2000190	6/7/2022	Piano4Everyone - Conejo Valley	Cleared	\$300.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$140.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$160.00

2000192	6/7/2022	Partners in Special Education, Inc.	Cleared	\$14,258.75	62-3310-5760-1190-5810-070-000-000	Educational Consultants	\$2,350.00
					62-6546-5760-1190-5810-070-000-000	Educational Consultants	\$487.50
					62-6546-5760-1190-5810-020-000-000	Educational Consultants	\$292.50
					62-6546-5760-1190-5810-040-000-000	Educational Consultants	\$195.00
					62-3310-5760-1190-5810-040-000-000	Educational Consultants	\$5,117.50
					62-3310-5760-1190-5810-020-000-000	Educational Consultants	\$5,816.25
2000195	6/7/2022	Read Naturally	Cleared	\$2,185.00	62-0000-0000-0000-9330-070-000-000	Prepaid Expenses	\$728.33
					62-0000-0000-0000-9330-040-000-000	Prepaid Expenses	\$728.34
					62-0000-0000-0000-9330-020-000-000	Prepaid Expenses	\$728.33
2000196	6/7/2022	Lisa Storer	Cleared	\$225.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$90.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$135.00
2000189	6/7/2022	Proforma Premier Impressions	Cleared	\$1,029.15	62-0000-3300-1000-5830-010-090-202	Field Trip Expenses	\$1,029.15
2000198	6/7/2022	Sundance Hills Equestrian Center	Cleared	\$2,035.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$240.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$130.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$285.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$280.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$210.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$280.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$240.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$240.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$240.00

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$130.00
2000211	6/7/2022	Gabrielle Golan	Cleared	\$10,686.30	62-0000-0000-0000-9501-010-000-000	Accrued Salaries	\$10,686.30
2000167	6/7/2022	Athena's Advanced Academy, Inc	Cleared	\$295.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$295.00
2000200	6/7/2022	Solar Swim LLC	Cleared	\$3,590.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$165.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$123.75
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$165.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$123.75
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$165.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$70.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$165.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$165.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$150.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$165.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$123.75
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$150.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$165.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$100.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$165.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$165.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$150.00

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$165.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$180.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$165.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$123.75
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$150.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$165.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$165.00
2000187	6/7/2022	Rebecca K. Nakamura	Cleared	\$480.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$120.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$120.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$120.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$120.00
2000193	6/7/2022	Poison Apple Productions	Cleared	\$150.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$150.00
2000197	6/7/2022	Lauren Raymundo	Cleared	\$3,273.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$54.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$175.50
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$175.50
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$175.50
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$234.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$464.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$175.50
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$140.00

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$234.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$234.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$54.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$54.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$234.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$464.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$54.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$175.50
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$175.50
2000194	6/7/2022	Peace Hill Classical Co-op LLC	Cleared	\$700.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$200.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$250.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$250.00
2000191	6/7/2022	Professional Tutors of America Inc.	Cleared	\$9,560.00	62-0000-3300-1000-5810-040-000-000	Educational Consultants	\$2,920.00
					62-0000-3300-1000-5810-020-000-000	Educational Consultants	\$2,160.00
					62-0000-3300-1000-5810-070-000-000	Educational Consultants	\$4,480.00
2000184	6/7/2022	McClure & Co.	Cleared	\$370.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$75.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$154.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$66.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$75.00
2000183	6/7/2022	Jennifer Murphy	Cleared	\$223.25	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$63.75

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$51.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$53.50
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$55.00
2000181	6/7/2022	LIVE Online Math	Cleared	\$279.99	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$109.99
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$170.00
2000178	6/7/2022	Girards Catering	Cleared	\$2,727.50	62-0000-3300-1000-5830-010-090-202	Field Trip Expenses	\$2,727.50
2000174	6/7/2022	EdTech 101	Cleared	\$145.15	62-0000-3300-2700-5900-010-086-000	Communications (Tele., Internet, Copies,Postage,Messenger)	\$20.43
					62-0000-3300-1000-4430-010-086-000	Noncapitalized Student Equipment	\$41.93
					62-0000-3300-2700-5900-010-086-000	Communications (Tele., Internet, Copies,Postage,Messenger)	\$20.43
					62-0000-3300-2700-5900-010-086-000	Communications (Tele., Internet, Copies,Postage,Messenger)	\$20.43
					62-0000-3300-1000-4430-010-086-000	Noncapitalized Student Equipment	\$41.93
2000201	6/7/2022	Small School Districts' Association	Cleared	\$100.00	62-0000-0000-7400-5874-010-085-000	Personnel Services	\$100.00
2000204	6/7/2022	T-Mobile	Cleared	\$556.00	62-0000-3300-2700-5900-010-086-000	Communications (Tele., Internet, Copies,Postage,Messenger)	\$556.00
2000207	6/7/2022	West Coast Krav Maga Wildomar, Inc.	Cleared	\$358.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$179.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$179.00
2000210	6/7/2022	Department of Justice	Cleared	\$258.00	62-0000-0000-7400-5874-010-092-000	Personnel Services	\$34.00
					62-0000-0000-7400-5874-010-083-000	Personnel Services	\$224.00
2000175	6/7/2022	Gardener's Supply Company	Cleared	\$537.88	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$159.30
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$263.98
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$114.60

2000176	6/7/2022	Lynn S. Graf	Cleared	\$175.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$175.00
2000199	6/7/2022	Second City Los Angeles Inc	Outstanding	\$115.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$115.00
2000171	6/7/2022	Debra Brummitt	Cleared	\$32.00	62-0000-3300-1000-4102-010-089-000	Supplemental Curriculum	\$32.00
2000202	6/7/2022	Segal's ATA Martial Arts	Cleared	\$140.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$140.00
2000205	6/7/2022	Viva Learning Community	Cleared	\$1,604.86	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$274.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$391.43
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$274.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$274.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$391.43
2000209	6/7/2022	Younique Fitness	Cleared	\$150.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$100.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$50.00
2000169	6/7/2022	Art Voyces	Cleared	\$625.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$625.00
2000177	6/7/2022	William S. Gee	Cleared	\$9,180.00	62-3305-5760-1190-5800-010-000-000	Professional/Consulting Services and Operating Expenditures	\$9,180.00
2000188	6/7/2022	Outschool, Inc.	Cleared	\$3,874.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$50.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$72.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$40.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$35.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$40.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$40.00

62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$30.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$20.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$45.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$125.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$60.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$45.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$55.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$70.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$48.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$5.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$75.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$40.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$90.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$48.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$100.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$68.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$40.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$50.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$50.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$40.00

62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$130.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$48.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$40.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$56.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$36.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$16.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$45.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$40.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$50.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$60.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$70.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$98.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$10.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$185.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$55.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$50.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$130.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$52.00

62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$24.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$79.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$30.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$60.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$29.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$60.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$40.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$100.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$16.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$65.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$20.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$220.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$60.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$50.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$88.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$48.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$20.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$18.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$90.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$45.00

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$20.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$65.00
2000172	6/7/2022	Classical Learning Resource Center	Cleared	\$3,837.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$625.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$425.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$360.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$150.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$100.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$300.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$247.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$300.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$360.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$300.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$270.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$300.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$100.00
2000186	6/7/2022	Nuestra Escuelita Spanish Academy	Cleared	\$169.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$169.00
2000185	6/7/2022	Mikala Janse van Rensburg	Cleared	\$300.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$300.00
2000170	6/7/2022	A+ Tutoring Inc.	Cleared	\$1,400.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$420.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$980.00
2000348	6/14/2022	WM Tutoring, Inc.	Cleared	\$1,780.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$180.00

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$180.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$200.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$360.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$120.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$360.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$200.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$180.00
2000349	6/14/2022	Whole Child Therapy Inc.	Cleared	\$3,900.00	62-3310-5760-1190-5810-040-000-000	Educational Consultants	\$3,750.00
					62-3310-5760-1190-5810-070-000-000	Educational Consultants	\$150.00
2000352	6/14/2022	Xtreme Fit Murrieta dba West Coast Krav Maga	Cleared	\$577.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$199.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$179.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$199.00
2000354	6/14/2022	Yamashita Karate Studios	Cleared	\$2,100.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$219.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$129.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$219.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$219.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$219.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$219.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$219.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$219.00

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$219.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$219.00
2000355	6/14/2022	Avani Zaidi MSPT	Cleared	\$2,325.00	62-3310-5760-1190-5810-040-000-000	Educational Consultants	\$1,400.00
					62-3310-5760-1190-5810-070-000-000	Educational Consultants	\$925.00
2000358	6/14/2022	Butterfly Effects Therapy, Inc.	Cleared	\$5,782.50	62-3310-5760-1190-5810-040-000-000	Educational Consultants	\$1,710.84
					62-3310-5760-1190-5810-020-000-000	Educational Consultants	\$1,710.83
					62-0000-3300-1000-5810-040-000-000	Educational Consultants	\$650.00
					62-3310-5760-1190-5810-070-000-000	Educational Consultants	\$1,710.83
2000360	6/14/2022	Childrens Therapy Network - Ventura	Cleared	\$7,062.55	62-3310-5760-1190-5810-020-000-000	Educational Consultants	\$287.50
					62-3310-5760-1190-5810-020-000-000	Educational Consultants	\$404.80
					62-3310-5760-1190-5810-020-000-000	Educational Consultants	\$130.00
					62-3310-5760-1190-5810-020-000-000	Educational Consultants	\$287.50
					62-3310-5760-1190-5810-020-000-000	Educational Consultants	\$957.50
					62-3310-5760-1190-5810-020-000-000	Educational Consultants	\$450.00
					62-3310-5760-1190-5810-020-000-000	Educational Consultants	\$287.50
					62-3310-5760-1190-5810-020-000-000	Educational Consultants	\$1,025.00
					62-3310-5760-1190-5810-020-000-000	Educational Consultants	\$632.90
					62-3310-5760-1190-5810-020-000-000	Educational Consultants	\$190.00
					62-3310-5760-1190-5810-020-000-000	Educational Consultants	\$115.00
					62-3310-5760-1190-5810-020-000-000	Educational Consultants	\$245.00

					62-3310-5760-1190-5810-020-000-000	Educational Consultants	\$431.25
					62-3310-5760-1190-5810-020-000-000	Educational Consultants	\$402.50
					62-3310-5760-1190-5810-020-000-000	Educational Consultants	\$227.10
					62-3310-5760-1190-5810-020-000-000	Educational Consultants	\$287.50
					62-3310-5760-1190-5810-020-000-000	Educational Consultants	\$701.50
2000299	6/14/2022	Music Centre	Cleared	\$454.39	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$160.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$134.39
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$160.00
2000362	6/14/2022	EMH Sports USA Inc	Cleared	\$3,442.50	62-3310-5760-1190-5810-070-000-000	Educational Consultants	\$1,360.00
					62-3310-5760-1190-5810-020-000-000	Educational Consultants	\$85.00
					62-3310-5760-1190-5810-040-000-000	Educational Consultants	\$1,997.50
2000361	6/14/2022	Jenna D. Duvall	Cleared	\$781.25	62-3310-5760-1190-5810-040-000-000	Educational Consultants	\$781.25
2000365	6/14/2022	Global Teletherapy	Cleared	\$22,000.00	62-6546-5760-1190-5810-040-000-000	Educational Consultants	\$2,200.00
					62-3310-5760-1190-5810-040-000-000	Educational Consultants	\$5,133.34
					62-6546-5760-1190-5810-020-000-000	Educational Consultants	\$2,200.00
					62-6546-5760-1190-5810-070-000-000	Educational Consultants	\$2,200.00
					62-3310-5760-1190-5810-070-000-000	Educational Consultants	\$5,133.33
					62-3310-5760-1190-5810-020-000-000	Educational Consultants	\$5,133.33
2000368	6/14/2022	Little Hands Occupational Therapy, Inc.	Cleared	\$3,390.00	62-3310-5760-1190-5810-070-000-000	Educational Consultants	\$3,390.00
2000371	6/14/2022	SPG Therapy & Education	Cleared	\$619.50	62-3310-5760-1190-5810-070-000-000	Educational Consultants	\$619.50

2000369	6/14/2022	Kim Powell	Cleared	\$2,520.00	62-0000-0000-7200-5807-070-000-000	Legal Settlements	\$2,520.00
2000373	6/14/2022	TTC4SUCCESS	Cleared	\$3,716.80	62-0000-3300-1000-5810-020-000-000	Educational Consultants	\$2,600.00
					62-6546-5760-1190-5810-040-000-000	Educational Consultants	\$616.80
					62-0000-3300-1000-5810-040-000-000	Educational Consultants	\$500.00
2000305	6/14/2022	Oxford Consulting Services Inc.	Cleared	\$5,821.49	62-6546-5760-1190-5810-040-000-000	Educational Consultants	\$276.35
					62-3310-5760-1190-5810-040-000-000	Educational Consultants	\$1,888.89
					62-0000-3300-1000-5810-040-000-000	Educational Consultants	\$3,656.25
2000304	6/14/2022	Jarmila Nguyen	Cleared	\$400.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$400.00
2000307	6/14/2022	Oxford Consulting Services Inc.	Cleared	\$5,312.62	62-3310-5760-1190-5810-070-000-000	Educational Consultants	\$2,781.37
					62-6546-5760-1190-5810-070-000-000	Educational Consultants	\$918.75
					62-0000-3300-1000-5810-070-000-000	Educational Consultants	\$1,612.50
2000300	6/14/2022	Monart School of Art	Cleared	\$100.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$100.00
2000250	6/14/2022	Chantel Molina	Cleared	\$1,710.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$220.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$320.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$320.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$70.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$160.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$160.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$120.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$220.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$220.00

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$120.00
2000266	6/14/2022	Guitar Ninjas	Cleared	\$217.50	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$145.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$72.50
2000280	6/14/2022	Kids Art Box dba Super Fun Boxes LLC	Cleared	\$110.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$110.00
2000282	6/14/2022	LIVE Online Math	Cleared	\$3,988.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$290.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$290.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$280.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$350.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$330.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$350.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$360.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$290.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$43.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$330.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$360.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$290.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$425.00
2000309	6/14/2022	OPS - Online Purchasing Systems	Cleared	\$22,159.37	62-0000-0000-0000-9330-010-000-000	Prepaid Expenses	\$22,159.37
2000311	6/14/2022	Olive Tree Education, Inc.	Cleared	\$1,735.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$380.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$380.00

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$210.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$175.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$210.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$380.00
2000312	6/14/2022	Portal Languages Fullerton LLC	Cleared	\$800.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$250.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$450.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$100.00
2000314	6/14/2022	Edith Penn	Cleared	\$380.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$120.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$120.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$140.00
2000316	6/14/2022	Red Dragon Karate, Inc.	Cleared	\$773.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$191.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$200.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$191.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$191.00
2000318	6/14/2022	Sienna Ranch Operations, LLC	Cleared	\$12,041.01	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$732.70
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$542.50
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$862.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$501.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$818.90
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$516.00

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$64.33
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$516.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$400.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$353.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$433.50
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$516.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$513.30
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$425.80
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$406.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$353.65
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$405.97
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$542.50
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$490.20
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$595.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$467.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$862.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$64.33
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$64.33
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$595.00
2000233	6/14/2022	Breakthrough Sports LLC	Cleared	\$2,120.20	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$34.00

62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$34.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$63.75
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$52.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$105.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$63.75
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$68.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$68.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$68.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$68.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$58.70
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$157.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$105.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$199.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$68.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$68.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$199.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$63.75
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$116.25
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$199.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$157.00

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$105.00
2000270	6/14/2022	Gracie Barra Riverside	Cleared	\$560.50	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$95.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$95.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$95.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$23.75
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$38.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$95.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$23.75
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$95.00
2000242	6/14/2022	Claremont Community School of Music	Cleared	\$1,132.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$176.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$364.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$176.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$416.00
2000271	6/14/2022	Gracie Barra Yorba Linda	Cleared	\$704.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$176.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$176.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$176.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$176.00
2000251	6/14/2022	Chef Tech Cooking School	Cleared	\$150.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$150.00
2000272	6/14/2022	Creative Learning Institute	Cleared	\$744.26	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$100.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$113.34

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$159.33
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$107.25
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$71.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$113.34
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$80.00
2000322	6/14/2022	Step 2 This Dance & Performing Arts	Cleared	\$350.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$75.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$45.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$230.00
2000324	6/14/2022	Elizabeth Skopp	Cleared	\$190.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$90.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$100.00
2000253	6/14/2022	Efrain Cordero	Cleared	\$1,222.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$200.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$250.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$250.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$36.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$200.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$36.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$250.00
2000326	6/14/2022	Southern California News Group	Cleared	\$725.00	62-0000-0000-2700-5815-010-080-000	Advertising/Recruiting	\$725.00
2000329	6/14/2022	SKY Pediatric, Inc.	Cleared	\$6,093.75	62-3310-5760-1190-5810-020-000-000	Educational Consultants	\$6,093.75
2000331	6/14/2022	Studio X Dance Complex	Cleared	\$3,066.75	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$489.00

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$169.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$299.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$489.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$169.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$389.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$274.75
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$299.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$489.00
2000243	6/14/2022	David Christensen	Cleared	\$420.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$140.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$280.00
2000273	6/14/2022	Celeste Haueter	Cleared	\$712.50	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$71.25
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$71.25
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$71.25
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$71.25
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$71.25
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$71.25
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$71.25
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$71.25
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$71.25
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$71.25
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$71.25
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$71.25

2000244	6/14/2022	Coastal Music Studios	Cleared	\$956.45	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$160.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$160.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$160.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$160.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$156.45
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$160.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$160.00
2000228	6/14/2022	Blue Buoy Swim School	Cleared	\$4,963.16	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$150.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$150.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$300.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$150.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$300.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$112.50
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$150.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$150.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$75.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$150.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$295.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$295.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$280.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$145.00

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$150.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$145.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$300.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$150.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$300.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$145.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$150.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$100.66
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$150.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$300.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$145.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$225.00
2000275	6/14/2022	Keely Hawkes	Cleared	\$1,111.84	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$111.84
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$200.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$120.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$200.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$240.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$240.00
2000222	6/14/2022	Applause Music Academy	Cleared	\$292.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$146.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$146.00

2000223	6/14/2022	Albourn & Associates LLC	Cleared	\$100.00	62-3310-5760-1190-5810-020-000-000	Educational Consultants	\$100.00
2000246	6/14/2022	Creative Learning Place, Inc.	Cleared	\$1,127.64	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$80.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$90.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$85.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$86.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$110.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$125.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$157.64
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$90.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$110.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$194.00
					2000216	6/14/2022	APEX School of Movement San Diego
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$119.00					
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$119.00					
2000212	6/14/2022	The Arbor Learning Community	Cleared	\$65.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$65.00
2000215	6/14/2022	Aqua Wave Swim School	Cleared	\$591.35	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$201.60
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$252.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$80.25
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$57.50
2000219	6/14/2022	Amy Morton Brain	Cleared	\$1,820.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$440.00

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$675.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$705.00
2000224	6/14/2022	Art Experience Studio	Cleared	\$160.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$160.00
2000276	6/14/2022	Homeschool Assist of Montana, LLC	Cleared	\$2,970.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$110.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$50.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$65.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$70.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$99.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$65.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$45.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$198.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$99.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$99.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$65.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$70.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$198.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$110.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$99.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$99.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$65.00

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$220.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$50.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$39.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$110.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$45.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$70.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$110.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$110.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$50.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$99.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$198.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$65.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$99.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$99.00
2000245	6/14/2022	Kathleen Crady	Cleared	\$401.17	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$79.50
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$91.25
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$72.50
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$93.75
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$64.17
2000274	6/14/2022	Michael Horowitz	Cleared	\$120.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$60.00

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$60.00
2000213	6/14/2022	A+ In Home Tutors, Inc.	Cleared	\$3,719.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$260.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$780.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$625.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$325.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$234.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$455.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$1,040.00
2000221	6/14/2022	Accelerate Education Incorporated	Cleared	\$4,730.25	62-0000-3300-1000-4200-010-091-102	Books and Other Reference Materials	\$1,173.00
					62-0000-3300-1000-4410-010-091-000	Software and Software Licensing	\$3,557.25
2000332	6/14/2022	Time4Learning	Cleared	\$5,105.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$35.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$35.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00

62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$35.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$40.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$35.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$35.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00
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62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$35.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$40.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$35.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$35.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$40.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00
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62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$35.00
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62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$35.00
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62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$35.00
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62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$35.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$45.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$35.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$35.00

62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00
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62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00
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62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$35.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00
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62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$35.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$35.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$35.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00
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62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$35.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$40.00

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$35.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$35.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$35.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$35.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00
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					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$35.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$35.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00
2000252	6/14/2022	CalSPRA	Cleared	\$250.00	62-0000-0000-0000-9330-010-000-000	Prepaid Expenses	\$250.00
2000330	6/14/2022	Annette Saavedra Tutoring	Cleared	\$600.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$300.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$300.00
2000328	6/14/2022	School of Rock Vacaville	Cleared	\$1,308.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$349.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$229.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$349.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$265.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$116.00

2000327	6/14/2022	Far East Learning Center, Inc.	Cleared	\$560.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$120.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$240.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$200.00
2000325	6/14/2022	Segal's ATA Martial Arts	Cleared	\$465.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$81.25
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$81.25
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$81.25
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$81.25
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$140.00
2000323	6/14/2022	Stephanie Reyes	Cleared	\$320.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$80.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$80.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$80.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$80.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$80.00
2000321	6/14/2022	SoCal STEM	Cleared	\$1,017.50	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$58.75
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$400.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$500.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$58.75
2000320	6/14/2022	Sylvan Learning - (Starwin)	Cleared	\$1,421.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$588.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$196.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$539.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$98.00

2000319	6/14/2022	Rebecca Scott	Cleared	\$531.25	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$68.75
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$250.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$68.75
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$55.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$88.75
2000218	6/14/2022	Art & Soul Music Studios	Cleared	\$5,233.25	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$21.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$85.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$98.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$270.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$65.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$168.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$85.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$247.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$168.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$85.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$120.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$80.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$120.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$168.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$65.00

62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$120.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$168.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$168.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$60.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$210.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$98.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$168.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$168.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$120.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$80.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$84.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$168.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$168.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$120.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$56.25
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$120.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$168.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$85.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$168.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$225.00

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$168.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$168.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$210.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$120.00
2000269	6/14/2022	GrubHub Holdings, Inc.	Cleared	\$3,508.55	62-0000-0000-7410-5210-010-080-000	Training and Development Expense	\$3,508.55
2000231	6/14/2022	Bionerds LLC	Cleared	\$87.50	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$87.50
2000268	6/14/2022	Galaxy Kids LLC	Cleared	\$833.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$125.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$125.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$159.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$212.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$212.00
2000317	6/14/2022	Rock n Tumble LLC	Cleared	\$72.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$72.00
2000315	6/14/2022	Project Learn LLC	Cleared	\$600.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$300.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$300.00
2000313	6/14/2022	Matthew Power	Cleared	\$345.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$140.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$105.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$100.00
2000267	6/14/2022	Gryphon Fitness Studio	Cleared	\$210.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$35.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$140.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$35.00

2000310	6/14/2022	OC Piano Program	Cleared	\$300.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$140.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$160.00
2000279	6/14/2022	David Keller	Cleared	\$400.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$400.00
2000281	6/14/2022	Kaser Arts	Cleared	\$340.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$85.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$85.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$85.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$85.00
2000278	6/14/2022	Julie Lowe	Cleared	\$60.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$60.00
2000277	6/14/2022	Morgan Ingham	Cleared	\$252.50	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$65.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$62.50
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$62.50
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$62.50
2000241	6/14/2022	Creative Creatures & Co	Cleared	\$235.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$61.25
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$56.25
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$61.25
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$56.25
2000303	6/14/2022	Nuestra Escuelita Spanish Academy	Cleared	\$169.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$169.00
2000308	6/14/2022	Outschool, Inc.	Cleared	\$3,058.87	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$60.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$50.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$22.00

62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$195.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$75.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$190.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$78.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$60.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$200.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$90.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$40.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$30.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$60.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$67.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$180.50
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$100.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$60.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$155.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$50.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$190.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$100.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$59.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$200.00

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$50.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$108.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$40.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$80.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$18.37
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$22.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$59.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$250.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$20.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$60.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$40.00
2000306	6/14/2022	Oxford Consulting Services Inc.	Cleared	\$7,719.13	62-6546-5760-1190-5810-020-000-000	Educational Consultants	\$472.50
					62-0000-3300-1000-5810-020-000-000	Educational Consultants	\$4,943.75
					62-3310-5760-1190-5810-020-000-000	Educational Consultants	\$2,302.88
2000366	6/14/2022	Allison Jayakaran	Cleared	\$525.00	62-0000-0000-7200-5807-070-000-000	Legal Settlements	\$525.00
2000367	6/14/2022	Janet E. Kohtz, O.D. F.C.O.V.D	Cleared	\$1,650.00	62-3310-5760-1190-5810-040-000-000	Educational Consultants	\$1,050.00
					62-6500-5760-1190-5807-040-000-000	Legal Settlements	\$600.00
2000370	6/14/2022	Redwood Pediatric Therapy Assoc., Inc.	Cleared	\$1,485.00	62-3310-5760-1190-5810-070-000-000	Educational Consultants	\$1,485.00
2000372	6/14/2022	Valued Voices	Cleared	\$12,802.50	62-3310-5760-1190-5810-020-000-000	Educational Consultants	\$1,185.00
					62-3310-5760-1190-5810-070-000-000	Educational Consultants	\$900.00

					62-3310-5760-1190-5810-040-000-000	Educational Consultants	\$450.00
					62-3310-5760-1190-5810-020-000-000	Educational Consultants	\$450.00
					62-3310-5760-1190-5810-070-000-000	Educational Consultants	\$360.00
					62-3310-5760-1190-5810-040-000-000	Educational Consultants	\$450.00
					62-3310-5760-1190-5810-070-000-000	Educational Consultants	\$270.00
					62-3310-5760-1190-5810-070-000-000	Educational Consultants	\$1,440.00
					62-3310-5760-1190-5810-070-000-000	Educational Consultants	\$360.00
					62-3310-5760-1190-5810-040-000-000	Educational Consultants	\$720.00
					62-3310-5760-1190-5810-040-000-000	Educational Consultants	\$525.00
					62-3310-5760-1190-5810-020-000-000	Educational Consultants	\$1,620.00
					62-3310-5760-1190-5810-040-000-000	Educational Consultants	\$180.00
					62-3310-5760-1190-5810-020-000-000	Educational Consultants	\$2,362.50
					62-3310-5760-1190-5810-040-000-000	Educational Consultants	\$360.00
					62-3310-5760-1190-5810-040-000-000	Educational Consultants	\$360.00
					62-3310-5760-1190-5810-040-000-000	Educational Consultants	\$810.00
2000364	6/14/2022	Diane Uebner Elsmore	Cleared	\$2,200.00	62-0000-0000-7200-5807-070-000-000	Legal Settlements	\$2,200.00
2000302	6/14/2022	Anna Matuszczak	Cleared	\$544.94	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$320.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$224.94
2000363	6/14/2022	eCapital Commercial Finance Corp	Cleared	\$8,067.50	62-3310-5760-1190-5810-070-000-000	Educational Consultants	\$760.00
					62-0000-3300-1000-5810-070-000-000	Educational Consultants	\$1,050.00

					62-0000-3300-1000-5810-070-000-000	Educational Consultants	\$254.70
					62-3310-5760-1190-5810-040-000-000	Educational Consultants	\$720.00
					62-0000-3300-1000-5810-020-000-000	Educational Consultants	\$1,080.00
					62-0000-3300-1000-5810-020-000-000	Educational Consultants	\$1,080.00
					62-3310-5760-1190-5807-020-000-000	Legal Settlements , SPED	\$640.00
					62-0000-3300-1000-5810-040-000-000	Educational Consultants	\$540.00
					62-3310-5760-1190-5810-070-000-000	Educational Consultants	\$480.00
					62-3310-5760-1190-5807-020-000-000	Legal Settlements , SPED	\$1,012.80
					62-0000-0000-7200-5807-020-000-000	Legal Settlements	\$450.00
2000301	6/14/2022	Molly's Music The Inside Voice	Cleared	\$1,040.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$1,040.00
2000357	6/14/2022	ABC Learning Solutions LLC	Cleared	\$1,300.00	62-0000-0000-7200-5807-040-000-000	Legal Settlements	\$600.00
					62-0000-0000-7200-5807-040-000-000	Legal Settlements	\$700.00
2000359	6/14/2022	Cornerstone Educational Solutions	Cleared	\$18,900.00	62-6546-5760-1190-5810-040-000-000	Educational Consultants	\$1,920.00
					62-3310-5760-1190-5810-040-000-000	Educational Consultants	\$16,980.00
2000356	6/14/2022	Autism Learning Partners	Cleared	\$3,384.36	62-3310-5760-1190-5810-040-000-000	Educational Consultants	\$1,142.00
					62-3310-5760-1190-5810-020-000-000	Educational Consultants	\$878.50
					62-3310-5760-1190-5810-020-000-000	Educational Consultants	\$442.00
					62-3310-5760-1190-5810-040-000-000	Educational Consultants	\$502.36
					62-3310-5760-1190-5810-020-000-000	Educational Consultants	\$419.50
2000351	6/14/2022	Hiromi Wood	Cleared	\$60.00	62-0000-3300-1000-5901-010-086-000	Scholar Internet Reimbursement	\$60.00

2000353	6/14/2022	Law Office of Young, Minney & Corr, LLP	Cleared	\$3,210.05	62-0000-0000-2700-5805-010-080-000	Legal Services	\$3,257.00
					62-0000-0000-2700-5805-010-080-000	Legal Services	(\$168.95)
					62-3310-5760-1190-5805-010-000-000	Legal Services	\$122.00
2000350	6/14/2022	weXplore LLC	Cleared	\$1,032.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$237.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$120.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$225.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$225.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$225.00
2000240	6/14/2022	Cynthia Dapello	Cleared	\$550.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$200.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$350.00
2000347	6/14/2022	Write On Webb	Cleared	\$544.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$118.75
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$106.25
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$94.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$106.25
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$118.75
2000286	6/14/2022	Loree Capper	Cleared	\$500.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$100.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$200.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$200.00
2000287	6/14/2022	Amy Van Leuven	Cleared	\$2,035.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$220.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$440.00

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$220.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$440.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$165.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$165.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$385.00
2000236	6/14/2022	Bear Republic Racquet and Tennis	Cleared	\$480.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$144.59
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$335.41
2000288	6/14/2022	Leading Note Studios, LLC	Cleared	\$2,693.25	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$74.75
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$237.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$157.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$232.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$157.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$157.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$157.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$232.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$157.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$74.75
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$157.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$232.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$117.75

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$237.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$314.00
2000263	6/14/2022	EasySpanish123 LLC	Cleared	\$160.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$80.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$80.00
2000264	6/14/2022	Fun With Horses	Cleared	\$3,080.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$280.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$280.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$140.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$210.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$280.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$280.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$350.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$70.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$210.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$350.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$280.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$280.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$70.00
2000237	6/14/2022	Bodydynamics	Cleared	\$238.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$119.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$119.00
2000290	6/14/2022	Lanterns Global LLC.	Cleared	\$227.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$110.00

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$117.00
2000291	6/14/2022	Local Fitness Solutions	Cleared	\$354.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$59.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$59.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$59.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$59.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$59.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$59.00
2000289	6/14/2022	The Letter K	Cleared	\$54.75	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$54.75
2000238	6/14/2022	Daniel Bridges, M.Ed.	Cleared	\$1,400.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$200.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$400.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$400.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$400.00
2000334	6/14/2022	TinkerSpace Inc.	Cleared	\$135.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$50.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$50.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$35.00
2000335	6/14/2022	Temecula Music Teacher, LLC	Cleared	\$1,468.60	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$115.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$115.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$143.75
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$143.75
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$230.00

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$115.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$237.35
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$225.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$143.75
2000336	6/14/2022	Treetop Tutoring Center LLC	Cleared	\$675.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$180.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$180.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$180.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$135.00
2000337	6/14/2022	Temecula Conservatory of Music	Cleared	\$209.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$209.00
2000340	6/14/2022	The Stepping Stones Group LLC	Cleared	\$4,687.50	62-3310-5760-1190-5810-040-000-000	Educational Consultants	\$140.00
					62-0000-3300-1000-5810-070-000-000	Educational Consultants	\$155.83
					62-6546-5760-1190-5810-040-000-000	Educational Consultants	\$1,266.68
					62-0000-3300-1000-5810-040-000-000	Educational Consultants	\$155.84
					62-3310-5760-1190-5810-020-000-000	Educational Consultants	\$140.00
					62-6546-5760-1190-5810-020-000-000	Educational Consultants	\$1,266.66
					62-3310-5760-1190-5810-070-000-000	Educational Consultants	\$140.00
					62-6546-5760-1190-5810-070-000-000	Educational Consultants	\$1,266.66
					62-0000-3300-1000-5810-020-000-000	Educational Consultants	\$155.83
2000338	6/14/2022	Tri-Valley CS LLC	Cleared	\$269.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$269.00
2000342	6/14/2022	Frank Velasquez	Cleared	\$718.75	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$130.00

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$274.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$274.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$274.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$274.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$274.00
2000293	6/14/2022	Middletown Art Center	Cleared	\$700.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$100.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$100.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$100.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$100.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$100.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$100.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$100.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$100.00
2000230	6/14/2022	B&B Wenneberg Inc.	Cleared	\$99.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$99.00
2000294	6/14/2022	Maderas Golf Club	Cleared	\$157.71	62-0000-3300-1000-5830-010-090-202	Field Trip Expenses	\$157.71
2000295	6/14/2022	McClure & Co.	Cleared	\$688.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$132.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$100.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$100.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$180.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$176.00
2000232	6/14/2022	Barbara Bird Watson, M.A. , C.C.C.	Cleared	\$1,170.00	62-0000-0000-7200-5807-010-000-000	Legal Settlements	\$1,170.00

2000345	6/14/2022	Susan J. Van Wyk	Cleared	\$815.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$130.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$100.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$130.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$160.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$160.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$135.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$135.00
2000346	6/14/2022	WM Music Lessons, Inc	Cleared	\$3,220.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$100.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$150.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$120.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$100.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$250.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$150.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$120.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$200.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$120.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$150.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$120.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$240.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$180.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$150.00

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$200.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$300.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$150.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$120.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$100.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$200.00
2000265	6/14/2022	Sunny Fan	Cleared	\$1,391.67	62-6500-5760-7410-5200-020-000-000	Travel and Conferences	\$177.25
					62-6500-5760-7410-5200-020-000-000	Travel and Conferences	\$176.90
					62-6500-5760-7410-5200-020-000-000	Travel and Conferences	\$177.25
					62-6500-5760-7410-5200-020-000-000	Travel and Conferences	\$176.20
					62-6500-5760-7410-5200-020-000-000	Travel and Conferences	\$58.61
					62-6500-5760-7410-5200-020-000-000	Travel and Conferences	\$177.95
					62-6500-5760-7410-5200-020-000-000	Travel and Conferences	\$156.89
					62-6500-5760-7410-5200-020-000-000	Travel and Conferences	\$96.52
					62-6500-5760-7410-5200-020-000-000	Travel and Conferences	\$194.10
2000239	6/14/2022	C3 Classes, LLC	Cleared	\$240.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$120.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$120.00
2000298	6/14/2022	McColgan & Associates Inc.	Cleared	\$7,219.10	62-3310-5760-1190-5810-040-000-000	Educational Consultants	\$3,212.85
					62-0000-3300-1000-5810-040-000-000	Educational Consultants	\$480.00
					62-3310-5760-1190-5810-020-000-000	Educational Consultants	\$542.50

					62-3310-5760-1190-5810-070-000-000	Educational Consultants	\$2,983.75
2000297	6/14/2022	Mathnasium of Glendora	Cleared	\$460.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$220.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$240.00
2000296	6/14/2022	Murrieta Academy of Music, Inc.	Cleared	\$1,295.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$352.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$152.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$65.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$70.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$70.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$96.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$140.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$140.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$70.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$140.00
2000344	6/14/2022	Kimberly Votaw	Cleared	\$1,137.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$100.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$100.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$80.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$112.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$100.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$80.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$325.00

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$20.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$20.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$100.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$80.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$20.00
2000341	6/14/2022	TPX Communications	Cleared	\$119,503.10	62-0000-0000-0000-9330-010-000-000	Prepaid Expenses	\$119,503.10
2000339	6/14/2022	The Art in Science	Cleared	\$80.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$35.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$45.00
2000333	6/14/2022	Top Billing Entertainment Academy	Cleared	\$87.50	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$50.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$37.50
2000292	6/14/2022	Learn to Surf LLC	Cleared	\$1,650.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$150.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$600.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$150.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$600.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$150.00
2000248	6/14/2022	Laura Whittington	Cleared	\$1,325.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$100.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$185.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$100.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$140.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$140.00

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$40.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$185.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$85.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$95.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$30.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$85.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$140.00
2000262	6/14/2022	Alicia Ellsworth	Cleared	\$400.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$200.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$200.00
2000247	6/14/2022	Gary L. Chin	Cleared	\$2,180.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$420.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$270.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$600.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$20.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$270.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$600.00
2000258	6/14/2022	Laura DeSoto	Cleared	\$1,600.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$320.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$320.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$560.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$400.00
2000214	6/14/2022	Anna Malkova	Cleared	\$490.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$245.00

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$245.00
2000259	6/14/2022	Day Dreams, LLC	Cleared	\$295.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$295.00
2000260	6/14/2022	Drawn2Art - Northridge	Cleared	\$608.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$120.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$120.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$120.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$148.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$100.00
2000261	6/14/2022	EMH Sports USA Inc	Cleared	\$626.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$35.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$40.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$36.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$50.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$40.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$40.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$50.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$40.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$40.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$40.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$35.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$40.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$40.00

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$50.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$50.00
2000226	6/14/2022	Abacus Learning	Cleared	\$142.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$142.00
2000235	6/14/2022	Bach to Rock - Rancho Penasquitos	Cleared	\$1,258.52	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$180.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$180.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$180.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$178.52
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$180.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$180.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$180.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$180.00
2000227	6/14/2022	Brain Builders STEM Education, Inc.	Cleared	\$648.16	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$88.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$66.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$151.46
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$96.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$89.70
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$69.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$88.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$88.00
2000217	6/14/2022	Jennifer Caddell	Cleared	\$720.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$45.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$90.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$45.00

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$90.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$135.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$45.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$135.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$45.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$45.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$45.00
2000229	6/14/2022	Bon Voyage French School LLC	Cleared	\$350.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$175.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$175.00
2000220	6/14/2022	Annette Gojkovich	Cleared	\$1,680.57	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$356.57
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$350.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$624.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$350.00
2000285	6/14/2022	Independent Minds Academy	Cleared	\$12,220.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$300.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$300.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$280.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$300.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$280.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$300.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$300.00

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$300.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$300.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$280.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$280.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$300.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$300.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$280.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$280.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$280.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$280.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$300.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$300.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$280.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$280.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$300.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$300.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$280.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$300.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$280.00
2000256	6/14/2022	Debra K Hardman	Cleared	\$905.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$180.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$325.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$200.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$200.00
2000234	6/14/2022	High School Math Live LLC	Cleared	\$1,400.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$325.00

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$90.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$300.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$60.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$325.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$300.00
2000257	6/14/2022	Pamela E. Dewey	Cleared	\$408.34	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$100.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$308.34
2000284	6/14/2022	Lake Arrowhead School of Dance	Cleared	\$70.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$70.00
2000225	6/14/2022	A+ Tutoring Inc.	Cleared	\$1,680.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$560.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$280.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$280.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$560.00
2000283	6/14/2022	Lewis Music Academy	Cleared	\$300.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$100.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$100.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$100.00
2000254	6/14/2022	Club Z! In Home Tutoring of Vista LLC	Cleared	\$400.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$400.00
2000255	6/14/2022	Pamela Douglas	Cleared	\$1,650.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$195.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$280.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$280.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$140.00

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$560.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$195.00
2000383	6/21/2022	Archofacts Archaeology for Kids	Outstanding	\$60.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$35.00
2000460	6/21/2022	Precision Gymnastics	Cleared	\$1,022.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$104.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$154.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$104.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$104.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$88.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$104.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$104.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$104.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$52.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$104.00
2000477	6/21/2022	Sebastopol Ballet School	Outstanding	\$300.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$35.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$35.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$35.00

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$35.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$35.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00
2000413	6/21/2022	Friends of Willow Tree	Cleared	\$983.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$310.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$310.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$49.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$314.00
2000440	6/21/2022	Liberty Gymnastics Training Center, Inc.	Cleared	\$896.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$103.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$103.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$166.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$73.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$166.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$103.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$99.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$83.00
2000385	6/21/2022	Barnabas Robotics Inc	Cleared	\$438.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$292.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$146.00
2000420	6/21/2022	Lynn S. Graf	Cleared	\$1,295.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$140.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$175.00

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$280.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$280.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$140.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$140.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$140.00
2000414	6/21/2022	Firestorm Freerunning Galaxy LLC	Cleared	\$455.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$5.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$150.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$150.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$150.00
2000395	6/21/2022	Code With Us, Inc.	Cleared	\$1,264.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$148.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$148.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$240.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$432.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$148.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$148.00
2000462	6/21/2022	Phillip Goltiao	Cleared	\$495.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$165.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$155.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$175.00
2000441	6/21/2022	Leading Note Studios, LLC	Cleared	\$884.01	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$39.25
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$78.50

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$137.76
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$177.75
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$177.75
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$39.25
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$39.25
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$78.50
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$116.00
2000381	6/21/2022	A+ Tutoring Inc.	Cleared	\$925.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$75.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$420.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$280.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$150.00
2000392	6/21/2022	Astrid Chauvin	Cleared	\$255.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$135.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$120.00
2000386	6/21/2022	Blue Buoy Swim School	Cleared	\$195.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$35.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$35.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00

2000409	6/21/2022	Kit Strauss	Cleared	\$194.76	62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	\$65.97
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	\$128.79
2000464	6/21/2022	Poison Apple Productions	Cleared	\$150.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$150.00
2000465	6/21/2022	Riff's Music	Cleared	\$390.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$130.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$130.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$130.00
2000466	6/21/2022	Red Dragon Karate, Inc.	Cleared	\$85.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$35.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00
2000388	6/21/2022	Shanti Piper Provost	Cleared	\$25.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00
2000467	6/21/2022	Rhythms Performing Arts	Cleared	\$557.50	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$200.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$200.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$157.50
2000468	6/21/2022	Rebel Art School, Inc.	Cleared	\$95.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$35.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$35.00
2000443	6/21/2022	Lamorinda Jiu Jitsu LLC	Cleared	\$588.06	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$150.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$150.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$168.06
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$120.00

2000410	6/21/2022	40 Acres and a Mind, Inc.	Cleared	\$1,325.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$350.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$150.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$450.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$350.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00
2000389	6/21/2022	Beltran Spanish Tutoring	Cleared	\$1,500.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$300.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$300.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$300.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$300.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$300.00
2000423	6/21/2022	Home School Coaches	Cleared	\$1,110.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$187.50
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$135.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$130.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$187.50
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$70.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$70.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$70.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$260.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00
2000396	6/21/2022	Caique Grace Brazilian Jiu-Jitsu	Cleared	\$135.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$35.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00
2000377	6/21/2022	A+ In Home Tutors, Inc.	Cleared	\$7,250.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$780.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$130.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$234.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$234.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$130.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$130.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$234.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$130.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$325.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$130.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$234.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$455.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$130.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$325.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$260.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$260.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$130.00

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$260.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$325.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$360.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$234.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$130.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$260.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$260.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$260.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$650.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$130.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$130.00
2000379	6/21/2022	Alina E. Solodovnikova-Adams	Cleared	\$360.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$155.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$155.00
2000411	6/21/2022	Fired Up Arts	Cleared	\$70.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$70.00
2000375	6/21/2022	Art Steps, Inc	Cleared	\$417.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$135.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$188.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$94.00
2000424	6/21/2022	Natali Haddad	Outstanding	\$225.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$45.00

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$90.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$90.00
2000471	6/21/2022	Sparkletts	Cleared	\$91.98	62-0000-3300-2100-4300-010-084-000	Materials and Supplies	\$45.99
					62-0000-3300-2100-4300-010-084-000	Materials and Supplies	\$45.99
2000390	6/21/2022	Cynthia Dapello	Cleared	\$275.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$275.00
2000425	6/21/2022	High Five Music Academy	Cleared	\$700.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$140.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$140.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$140.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$140.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$140.00
2000397	6/21/2022	Club Z! In Home Tutoring of Vista LLC	Cleared	\$25.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00
2000391	6/21/2022	Christie Johnson's Learning Center, LLC	Cleared	\$561.50	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$127.50
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$110.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$200.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$124.00
2000473	6/21/2022	Samara Rice	Cleared	\$645.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$248.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$248.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$124.00
2000382	6/21/2022	Aaron Matthew Music	Cleared	\$320.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$160.00

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$160.00
2000474	6/21/2022	Sundance Hills Equestrian Center	Cleared	\$2,015.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$130.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$240.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$240.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$90.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$210.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$240.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$130.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$240.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$180.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$240.00
2000374	6/21/2022	AVID Center	Cleared	\$83,045.00	62-3182-0000-7410-5210-020-000-000	Training and Development Expense	\$33,633.23
					62-3182-0000-7410-5210-040-000-000	Training and Development Expense	\$49,411.77
2000426	6/21/2022	Homeschool Assist of Montana, LLC	Cleared	\$230.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$35.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$35.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$35.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00
2000398	6/21/2022	Pamela Douglas	Cleared	\$1,500.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$280.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$280.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$260.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$280.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$260.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$140.00
2000472	6/21/2022	Sylvan Learning Center (D.D. & S.)	Cleared	\$2,900.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$116.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$522.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$522.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$522.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$174.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$522.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$348.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$174.00
2000412	6/21/2022	Lesley Fisher	Cleared	\$2,073.40	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$162.40
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$350.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$540.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$386.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$149.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$386.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00
2000470	6/21/2022	Respectful Responsible Youth of America	Cleared	\$320.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$20.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$40.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$40.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$30.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$30.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$40.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$40.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$40.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$40.00
2000469	6/21/2022	Cassandra Rowden	Cleared	\$820.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$240.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$195.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$60.00

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$195.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$100.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$30.00
2000442	6/21/2022	Legacy of Valor & Excellence	Cleared	\$230.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$230.00
2000422	6/21/2022	Creative Learning Institute	Cleared	\$377.68	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$113.34
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$80.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$113.34
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$71.00
2000421	6/21/2022	Gracie Barra Rohnert Park	Cleared	\$258.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$129.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$129.00
2000463	6/21/2022	Jennifer Perry	Cleared	\$1,242.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$145.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$142.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$350.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$85.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$85.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$200.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$85.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$150.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$150.00
2000461	6/21/2022	Play-based Learning Academy LLC	Cleared	\$345.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$70.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$275.00

2000402	6/21/2022	EdTech 101	Cleared	\$1,100.08	62-0000-3300-2700-5900-010-086-000	Communications (Tele., Internet, Copies,Postage,Messenger)	\$20.43
					62-0000-3300-2700-5900-010-086-000	Communications (Tele., Internet, Copies,Postage,Messenger)	\$20.43
					62-0000-3300-2100-4400-010-086-000	Noncapitalized Equipment	\$41.93
					62-0000-3300-2100-4400-010-086-000	Noncapitalized Equipment	\$39.00
					62-0000-3300-2700-5900-010-086-000	Communications (Tele., Internet, Copies,Postage,Messenger)	\$20.43
					62-0000-3300-2700-5900-010-086-000	Communications (Tele., Internet, Copies,Postage,Messenger)	\$20.43
					62-0000-3300-2700-5900-010-086-000	Communications (Tele., Internet, Copies,Postage,Messenger)	\$20.43
					62-0000-3300-2700-5900-010-086-000	Communications (Tele., Internet, Copies,Postage,Messenger)	\$20.43
					62-0000-3300-2700-5900-010-086-000	Communications (Tele., Internet, Copies,Postage,Messenger)	\$20.43
					62-0000-3300-2700-5900-010-086-000	Communications (Tele., Internet, Copies,Postage,Messenger)	\$20.43
					62-0000-3300-2700-5900-010-086-000	Communications (Tele., Internet, Copies,Postage,Messenger)	\$20.43
					62-0000-3300-2700-5900-010-086-000	Communications (Tele., Internet, Copies,Postage,Messenger)	\$20.43
					62-0000-3300-2100-4400-010-086-000	Noncapitalized Equipment	\$41.93
					62-0000-3300-1000-4430-010-086-000	Noncapitalized Student Equipment	\$793.35
					2000476	6/21/2022	Sylvan Learning - (Starwin)
2000437	6/21/2022	Lewis Music Academy	Cleared	\$100.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$35.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$40.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00
2000429	6/21/2022	Jessica Adele Ojo	Cleared	\$200.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$100.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$100.00
2000492	6/21/2022	Tri-Valley CS LLC	Cleared	\$35.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$35.00

2000493	6/21/2022	Valverde School of Performing Arts	Cleared	\$270.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$120.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$150.00
2000494	6/21/2022	Susan J. Van Wyk	Cleared	\$190.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$35.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$35.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$35.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$35.00
2000404	6/21/2022	Chianese, Inc.	Cleared	\$175.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$100.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$75.00
2000430	6/21/2022	Jaime York Press Inc.	Cleared	\$155.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$70.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$85.00
2000405	6/21/2022	Christine Echeverri	Cleared	\$86.25	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$86.25
2000495	6/21/2022	Christy White, Inc	Cleared	\$6,952.50	62-0000-0000-7300-5806-010-080-000	Audit Services	\$6,952.50
2000496	6/21/2022	WriteAtHome, Inc.	Cleared	\$150.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$150.00
2000497	6/21/2022	Weaving Earth Inc.	Cleared	\$995.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$230.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$305.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$230.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$115.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$115.00

2000498	6/21/2022	Write On Webb	Cleared	\$94.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$94.00
2000499	6/21/2022	William Billich	Cleared	\$75.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00
2000406	6/21/2022	FEDEX	Cleared	\$1,028.09	62-0000-3300-2100-4300-010-090-000	Materials and Supplies	\$2.80
					62-0000-3300-2100-4300-010-090-000	Materials and Supplies	\$3.72
					62-0000-3300-2100-4300-010-090-000	Materials and Supplies	\$509.88
					62-0000-3300-2100-4300-010-090-000	Materials and Supplies	\$3.66
					62-0000-3300-2100-4300-010-090-000	Materials and Supplies	\$508.03
2000500	6/21/2022	Xtreme Fit Murrieta dba West Coast Krav Maga	Cleared	\$378.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$199.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$179.00
2000450	6/21/2022	Music To My Ears Inc	Cleared	\$1,020.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$170.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$255.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$170.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$255.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$170.00
2000501	6/21/2022	Young Artists Conservatory of Music	Cleared	\$816.01	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$157.54
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$157.54
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$157.54
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$157.54

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$185.85
2000432	6/21/2022	Julie Lowe	Cleared	\$25.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00
2000451	6/21/2022	MV Learning, LLC	Cleared	\$998.00	62-0000-0000-0000-9330-010-000-000	Prepaid Expenses	\$998.00
2000452	6/21/2022	Mathnasium of Rohnert Park	Cleared	\$75.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$35.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$40.00
2000378	6/21/2022	Amy Morton Brain	Cleared	\$50.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00
2000453	6/21/2022	Music Freqs	Cleared	\$850.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$260.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$150.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$35.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$120.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$35.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$50.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$175.00
2000387	6/21/2022	Susan M. Byrnes	Cleared	\$619.94	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$80.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$19.94
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$100.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$20.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$200.00

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$200.00
2000400	6/21/2022	Pamela E. Dewey	Cleared	\$150.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$150.00
2000434	6/21/2022	Karen Fournier	Cleared	\$210.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$210.00
2000401	6/21/2022	Rebecca Droigk	Cleared	\$206.25	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$68.75
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$68.75
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$68.75
2000454	6/21/2022	Jessica Moller	Cleared	\$1,300.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$325.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$325.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$325.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$325.00
2000419	6/21/2022	Vincent Gonzales	Cleared	\$818.75	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$120.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$80.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$30.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$135.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$30.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$135.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$33.75
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$135.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$120.00
2000408	6/21/2022	Firestorm Freerunning Ultra LLC	Cleared	\$1,295.52	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$70.00

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$152.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$150.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$89.52
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$152.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$45.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$45.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$150.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$152.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$140.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$150.00
2000456	6/21/2022	Valerie Marich	Cleared	\$160.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$80.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$80.00
2000455	6/21/2022	Anna Matuszczak	Cleared	\$25.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00
2000457	6/21/2022	Mastery of Sports, LP	Cleared	\$420.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$105.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$105.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$105.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$105.00
2000407	6/21/2022	Fashion Camp-Create Design Sew LLC	Cleared	\$138.50	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$138.50
2000458	6/21/2022	Rebecca K. Nakamura	Cleared	\$70.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$35.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$35.00

2000459	6/21/2022	Portal Languages Fullerton LLC	Cleared	\$95.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$35.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$35.00
2000380	6/21/2022	American Tiger Martial Arts & Fitness	Cleared	\$154.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$129.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00
2000475	6/21/2022	Doreen L. Philbin	Cleared	\$730.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$200.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$200.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$250.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$80.00
2000439	6/21/2022	Lava Learning Inc.	Cleared	\$1,145.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$165.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$165.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$165.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$165.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$165.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$155.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$165.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$165.00
2000435	6/21/2022	Learn Beyond The Book	Cleared	\$4,333.50	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$98.75
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$62.50
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$88.75
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$88.75

62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$98.75
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$140.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$35.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$74.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$98.75
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$79.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$98.75
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$98.75
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$98.75
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$98.75
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$67.50
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$147.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$98.75
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$68.75
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$140.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$98.75
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$88.75
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$79.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$82.50
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$35.00

62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$98.75
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$98.75
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$75.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$75.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$88.75
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$79.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$197.50
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$150.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$98.75
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$140.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$88.75
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$92.50
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$82.50
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$98.75
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$74.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$79.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$82.50
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$88.75
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$98.75
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$131.25

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$150.00
2000433	6/21/2022	Kidz Rock LLC	Cleared	\$410.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$180.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$180.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00
2000431	6/21/2022	Justice B Bufford	Cleared	\$385.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$175.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$140.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$70.00
2000438	6/21/2022	Independent Minds Academy	Cleared	\$23,647.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$280.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$300.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$300.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$280.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$150.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$280.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$280.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$300.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$325.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$300.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$280.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$280.00

62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$300.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$300.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$300.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$280.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$200.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$280.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$280.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$300.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$130.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$110.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$300.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$86.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$280.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$280.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$280.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$300.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$300.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$300.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$280.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$300.00

62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$300.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$190.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$300.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$300.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$280.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$280.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$300.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$300.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$280.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$280.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$280.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$266.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$300.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$300.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$300.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$300.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$300.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$280.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$280.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$280.00

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$300.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$250.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$300.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$280.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$300.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$280.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$300.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$250.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$300.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$300.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$130.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$280.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$280.00
2000486	6/21/2022	Kathy Sierra	Cleared	\$245.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$70.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$70.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$105.00
2000403	6/21/2022	Endeavor Gymnastics	Cleared	\$855.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$95.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$285.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$95.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$95.00

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$285.00
2000487	6/21/2022	South Coast Conservatory	Cleared	\$305.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$70.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$140.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$70.00
2000384	6/21/2022	Burbank Music Academy	Cleared	\$1,010.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$280.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$140.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$300.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$150.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$140.00
2000416	6/21/2022	Family Jam Voice Lessons Kimberly Reeves	Cleared	\$150.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$150.00
2000417	6/21/2022	Briana Guardino	Cleared	\$130.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$35.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$35.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$35.00
2000490	6/21/2022	Erin Tator	Cleared	\$483.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$45.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$45.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$45.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$67.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$67.00

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$80.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$67.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$67.00
2000394	6/21/2022	Laura Whittington	Cleared	\$200.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00
2000376	6/21/2022	A Tree of Knowledge Educational Services, Inc	Cleared	\$600.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$75.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$75.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$75.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$75.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$300.00
2000399	6/21/2022	Dustin Seo	Cleared	\$960.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$240.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$240.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$240.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$240.00

2000427	6/21/2022	International Language School For Children and Adults	Cleared	\$95.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$35.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$35.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00
2000449	6/21/2022	Mel Booker Music	Cleared	\$415.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$45.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$35.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$35.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00
2000491	6/21/2022	Thea Torgersen	Cleared	\$711.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$96.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$35.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$144.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$120.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$72.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$144.00
2000418	6/21/2022	Lakeport Dance Center	Cleared	\$885.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$135.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$100.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$40.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$135.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$100.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$80.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$45.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$40.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$135.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$75.00
2000436	6/21/2022	Lil' Chef School	Cleared	\$231.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$152.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$79.00

2000428	6/21/2022	I Can Do That Theatre Company	Cleared	\$25.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00
2000489	6/21/2022	Terra Arts Foundation	Cleared	\$559.31	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$213.75
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$190.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$77.78
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$77.78
2000447	6/21/2022	McClure & Co.	Cleared	\$180.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$180.00
2000481	6/21/2022	Far East Learning Center, Inc.	Outstanding	\$35.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$35.00
2000482	6/21/2022	School of Rock Vacaville	Cleared	\$244.02	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$69.50
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$174.52
2000484	6/21/2022	Scholars Collective	Cleared	\$624.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$240.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$144.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$96.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$144.00
2000483	6/21/2022	School of Rock San Ramon	Cleared	\$188.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$188.00
2000448	6/21/2022	Mathnasium of Novato	Cleared	\$4,435.50	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$349.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$349.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$349.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$247.50
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$349.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$349.00

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$349.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$349.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$349.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$349.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$349.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$349.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$349.00
2000485	6/21/2022	Strongin' Math	Cleared	\$150.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$150.00
2000444	6/21/2022	Learning Wins	Cleared	\$127.48	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$127.48
2000393	6/21/2022	Kumon Math & Reading Center-Vacaville	Cleared	\$300.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$150.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$150.00
2000415	6/21/2022	Fun With Horses	Cleared	\$100.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00
2000480	6/21/2022	Elizabeth Skopp	Cleared	\$50.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00
2000446	6/21/2022	Mosaic Music Inc.	Cleared	\$714.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$148.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$35.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$296.00

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$210.00
2000479	6/21/2022	Stephanie Reyes	Cleared	\$280.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$80.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$40.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$40.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$40.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$40.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$40.00
2000478	6/21/2022	Solar Swim LLC	Cleared	\$65.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$40.00
2000445	6/21/2022	Learn to Surf LLC	Cleared	\$25.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00
2000510	6/23/2022	iTherapy	Cleared	\$1,187.50	62-3310-5760-1190-5810-070-000-000	Educational Consultants	\$1,187.50
2000511	6/23/2022	N. California Children's Therapy Center	Cleared	\$1,100.00	62-3310-5760-1190-5810-070-000-000	Educational Consultants	\$1,100.00
2000512	6/23/2022	Oxford Consulting Services Inc.	Cleared	\$9,226.15	62-0000-3300-1000-5810-040-000-000	Educational Consultants	\$4,387.50
					62-6546-5760-1190-5810-040-000-000	Educational Consultants	\$2,277.00
					62-3310-5760-1190-5810-040-000-000	Educational Consultants	\$2,561.65
2000507	6/23/2022	Brent M. Cooper	Cleared	\$58,955.03	62-6546-5760-1190-5810-040-000-000	Educational Consultants	\$1,540.00
					62-3310-5760-1190-5810-070-000-000	Educational Consultants	\$6,853.00
					62-0000-3300-1000-5810-070-000-000	Educational Consultants	\$1,800.00
					62-3310-5760-1190-5810-040-000-000	Educational Consultants	\$20,121.60

					62-3310-5760-1190-5810-020-000-000	Educational Consultants	\$25,560.43
					62-3310-5760-1190-5810-020-000-000	Educational Consultants	\$1,296.85
					62-6546-5760-1190-5810-070-000-000	Educational Consultants	\$1,100.00
					62-6546-5760-1190-5810-020-000-000	Educational Consultants	\$463.15
					62-3310-5760-1190-5810-070-000-000	Educational Consultants	\$220.00
2000508	6/23/2022	Global Teletherapy	Cleared	\$22,000.00	62-6546-5760-1190-5810-070-000-000	Educational Consultants	\$2,200.00
					62-6546-5760-1190-5810-040-000-000	Educational Consultants	\$2,200.00
					62-3310-5760-1190-5810-040-000-000	Educational Consultants	\$5,133.34
					62-3310-5760-1190-5810-020-000-000	Educational Consultants	\$5,133.33
					62-3310-5760-1190-5810-070-000-000	Educational Consultants	\$5,133.33
					62-6546-5760-1190-5810-020-000-000	Educational Consultants	\$2,200.00
2000513	6/23/2022	Oxford Consulting Services Inc.	Cleared	\$7,081.61	62-3310-5760-1190-5810-070-000-000	Educational Consultants	\$3,310.36
					62-6546-5760-1190-5810-070-000-000	Educational Consultants	\$1,933.75
					62-0000-3300-1000-5810-070-000-000	Educational Consultants	\$1,837.50
2000503	6/23/2022	Amplio Learning Technologies Inc.	Cleared	\$10,692.00	62-3310-5760-1190-5810-070-000-000	Educational Consultants	\$3,564.00
					62-3310-5760-1190-5810-020-000-000	Educational Consultants	\$3,564.00
					62-3310-5760-1190-5810-040-000-000	Educational Consultants	\$3,564.00
2000502	6/23/2022	Anchor Counseling & Education Solutions, LLC	Cleared	\$12,240.00	62-6546-5760-1190-5810-040-000-000	Educational Consultants	\$361.25
					62-0000-3300-1000-5810-040-000-000	Educational Consultants	\$6,913.33
					62-0000-3300-1000-5810-070-000-000	Educational Consultants	\$765.01

					62-6546-5760-1190-5810-070-000-000	Educational Consultants	\$35.41
					62-6546-5760-1190-5810-020-000-000	Educational Consultants	\$852.00
					62-3310-5760-1190-5810-040-000-000	Educational Consultants	\$1,955.00
					62-3310-5760-1190-5810-020-000-000	Educational Consultants	\$1,358.00
2000521	6/23/2022	Water Court, LLC	Cleared	\$4,920.00	62-0000-0000-0000-9330-010-000-000	Prepaid Expenses	\$4,920.00
2000509	6/23/2022	Infinity Kids Corporation	Cleared	\$3,440.00	62-3310-5760-1190-5810-020-000-000	Educational Consultants	\$80.00
					62-3310-5760-1190-5810-020-000-000	Educational Consultants	\$3,360.00
2000506	6/23/2022	Center for Autism & Related Disorders, LLC	Cleared	\$822.50	62-3310-5760-1190-5810-020-000-000	Educational Consultants	\$822.50
2000514	6/23/2022	Specialized Therapy Services, Inc.	Cleared	\$3,689.75	62-0000-3300-1000-5810-040-000-000	Educational Consultants	\$138.75
					62-0000-3300-1000-5810-020-000-000	Educational Consultants	\$717.50
					62-0000-3300-1000-5810-040-000-000	Educational Consultants	\$2,783.50
					62-6546-5760-1190-5810-040-000-000	Educational Consultants	\$50.00
2000518	6/23/2022	Tiny Eye Therapy Services	Cleared	\$1,097.80	62-6546-5760-1190-5810-040-000-000	Educational Consultants	\$1,097.80
2000519	6/23/2022	The Stepping Stones Group LLC	Cleared	\$5,870.00	62-6546-5760-1190-5810-020-000-000	Educational Consultants	\$1,486.67
					62-0000-3300-1000-5810-020-000-000	Educational Consultants	\$161.66
					62-3310-5760-1190-5810-070-000-000	Educational Consultants	\$280.00
					62-3310-5760-1190-5810-020-000-000	Educational Consultants	\$280.00
					62-0000-3300-1000-5810-040-000-000	Educational Consultants	\$28.34
					62-0000-3300-1000-5810-040-000-000	Educational Consultants	\$161.67

					62-0000-3300-1000-5810-070-000-000	Educational Consultants	\$28.33
					62-3310-5760-1190-5810-040-000-000	Educational Consultants	\$280.00
					62-0000-3300-1000-5810-020-000-000	Educational Consultants	\$28.33
					62-6546-5760-1190-5810-040-000-000	Educational Consultants	\$1,486.67
					62-6546-5760-1190-5810-070-000-000	Educational Consultants	\$1,486.67
					62-0000-3300-1000-5810-070-000-000	Educational Consultants	\$161.66
2000504	6/23/2022	ABC Learning Solutions LLC	Cleared	\$700.00	62-0000-0000-7200-5807-040-000-000	Legal Settlements	\$700.00
2000505	6/23/2022	Creative Learning Place, Inc.	Cleared	\$584.25	62-0000-0000-0000-9505-010-000-000	Accounts Payable-Accrual	\$161.25
					62-0000-0000-0000-9505-010-000-000	Accounts Payable-Accrual	\$70.00
					62-0000-0000-0000-9505-010-000-000	Accounts Payable-Accrual	\$70.00
					62-0000-0000-0000-9505-010-000-000	Accounts Payable-Accrual	\$75.00
					62-0000-0000-0000-9505-010-000-000	Accounts Payable-Accrual	\$70.00
					62-0000-0000-0000-9505-010-000-000	Accounts Payable-Accrual	\$70.00
					62-0000-0000-0000-9505-010-000-000	Accounts Payable-Accrual	\$68.00
					62-0000-0000-0000-9505-010-000-000	Accounts Payable-Accrual	\$68.00
2000520	6/23/2022	Whole Child Therapy Inc.	Cleared	\$5,250.00	62-3310-5760-1190-5810-040-000-000	Educational Consultants	\$5,250.00
2000517	6/23/2022	Total Education Solutions	Cleared	\$3,208.00	62-3310-5760-1190-5810-070-000-000	Educational Consultants	\$613.80
					62-0000-3300-1000-5810-070-000-000	Educational Consultants	\$455.53
					62-0000-3300-1000-5810-020-000-000	Educational Consultants	\$455.53
					62-3310-5760-1190-5810-020-000-000	Educational Consultants	\$613.80
					62-0000-3300-1000-5810-040-000-000	Educational Consultants	\$455.54

					62-3310-5760-1190-5810-040-000-000	Educational Consultants	\$613.80
2000516	6/23/2022	SKY Pediatric, Inc.	Cleared	\$2,468.75	62-3310-5760-1190-5810-020-000-000	Educational Consultants	\$2,468.75
2000515	6/23/2022	SPG Therapy & Education	Cleared	\$236.00	62-3310-5760-1190-5810-070-000-000	Educational Consultants	\$236.00
2000557	6/28/2022	Professional Tutors of America Inc.	Cleared	\$10,420.00	62-0000-3300-1000-5810-020-000-000	Educational Consultants	\$1,900.00
					62-0000-3300-1000-5810-070-000-000	Educational Consultants	\$4,360.00
					62-0000-3300-1000-5810-040-000-000	Educational Consultants	\$4,160.00
2000522	6/28/2022	A Tree of Knowledge Educational Services, Inc	Cleared	\$475.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$225.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$175.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$50.00
2000541	6/28/2022	I Can Do That Theatre Company	Cleared	\$655.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$655.00
2000542	6/28/2022	Julie Lowe	Cleared	\$5.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$5.00
2000543	6/28/2022	Kids In Motion Pediatric Therapy	Cleared	\$3,093.75	62-3310-5760-1190-5810-040-000-000	Educational Consultants	\$3,093.75
2000575	6/28/2022	WriteAtHome, Inc.	Cleared	\$15.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$15.00
2000576	6/28/2022	William Billich	Cleared	\$2,285.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$655.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$935.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$695.00
2000544	6/28/2022	Kidz Rock LLC	Cleared	\$130.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$65.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$65.00
2000530	6/28/2022	Charter School Management Corporation	Cleared	\$36,407.00	62-0000-0000-0000-9330-010-000-000	Prepaid Expenses	\$36,407.00

2000550	6/28/2022	McColgan & Associates Inc.	Cleared	\$24,454.55	62-3310-5760-1190-5810-020-000-000	Educational Consultants	\$1,085.00
					62-3310-5760-1190-5810-070-000-000	Educational Consultants	\$14,108.30
					62-0000-3300-1000-5810-070-000-000	Educational Consultants	\$1,040.00
					62-0000-3300-1000-5810-040-000-000	Educational Consultants	\$680.00
					62-3310-5760-1190-5810-040-000-000	Educational Consultants	\$7,541.25
2000531	6/28/2022	Laura Whittington	Cleared	\$520.86	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$45.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$175.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$172.49
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$35.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$45.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$48.37
					62-0000-0000-0000-9501-010-000-000	Accrued Salaries	\$1,889.57
2000565	6/28/2022	Solar Swim LLC	Cleared	\$230.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$90.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$140.00
2000538	6/28/2022	Briana Guardino	Cleared	\$158.75	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$21.25
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$85.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$31.25
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$21.25
2000566	6/28/2022	Elizabeth Skopp	Cleared	\$45.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$20.00

2000551	6/28/2022	Mathnasium of Rohnert Park	Cleared	\$483.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$244.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$239.00
2000567	6/28/2022	Far East Learning Center, Inc.	Cleared	\$65.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$65.00
2000568	6/28/2022	Valued Voices	Cleared	\$450.00	62-3310-5760-1190-5810-040-000-000	Educational Consultants	\$450.00
2000527	6/28/2022	ABC Learning Solutions LLC	Cleared	\$600.00	62-0000-0000-7200-5807-040-000-000	Legal Settlements	\$600.00
2000552	6/28/2022	Music Freqs	Cleared	\$70.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$70.00
2000553	6/28/2022	Anna Matuszczak	Cleared	\$295.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$295.00
2000554	6/28/2022	Rebecca K. Nakamura	Cleared	\$50.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00
2000533	6/28/2022	Club Z! In Home Tutoring of Vista LLC	Cleared	\$275.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$275.00
2000555	6/28/2022	Oxford Consulting Services Inc.	Cleared	\$11,449.38	62-3310-5760-1190-5810-020-000-000	Educational Consultants	\$4,079.38
					62-0000-3300-1000-5810-020-000-000	Educational Consultants	\$6,950.00
					62-6546-5760-1190-5810-020-000-000	Educational Consultants	\$420.00
2000528	6/28/2022	Blue Buoy Swim School	Cleared	\$630.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$115.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$50.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$50.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$50.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$50.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$275.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$40.00

2000556	6/28/2022	Portal Languages - Fullerton LLC	Cleared	\$255.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$115.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$115.00
2000524	6/28/2022	Alina E. Solodovnikova-Adams	Cleared	\$167.55	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$130.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$37.55
2000523	6/28/2022	Amy Morton Brain	Cleared	\$390.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$195.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$195.00
2000539	6/28/2022	Homeschool Assist of Montana, LLC	Cleared	\$461.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$40.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$20.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$10.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$173.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$30.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$2.50
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$12.50
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$173.00
2000545	6/28/2022	Lewis Music Academy	Cleared	\$100.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$15.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$60.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00
2000526	6/28/2022	Archofacts Archaeology for Kids	Outstanding	\$57.50	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$23.75
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$33.75

2000572	6/28/2022	Thea Torgersen	Cleared	\$199.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$23.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$15.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$46.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$115.00
2000560	6/28/2022	Rebel Art School, Inc.	Outstanding	\$699.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$197.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$305.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$197.00
2000532	6/28/2022	Caique Grace Brazilian Jiu-Jitsu	Cleared	\$505.50	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$130.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$95.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$53.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$57.50
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$170.00
2000540	6/28/2022	International Language School For Children and Adults	Cleared	\$1,225.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$365.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$175.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$685.00
2000574	6/28/2022	Susan J. Van Wyk	Cleared	\$1,032.50	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$160.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$40.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$55.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$30.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$32.50

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$130.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$15.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$45.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$160.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$135.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$100.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$130.00
2000561	6/28/2022	Samara Rice	Cleared	\$37.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$37.00
2000562	6/28/2022	Sundance Hills Equestrian Center	Cleared	\$325.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$75.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$185.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$65.00
2000536	6/28/2022	Fun With Horses	Cleared	\$160.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$45.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$45.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$45.00
2000529	6/28/2022	Shanti Piper Provost	Cleared	\$200.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$200.00
2000563	6/28/2022	Sylvan Learning - (Starwin)	Cleared	\$661.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$661.00
2000564	6/28/2022	Sebastopol Ballet School	Outstanding	\$320.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$30.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$40.00

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$35.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$35.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$30.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$40.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$35.00
2000573	6/28/2022	Tri-Valley CS LLC	Cleared	\$72.60	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$72.60
2000534	6/28/2022	40 Acres and a Mind, Inc.	Cleared	\$125.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$125.00
2000549	6/28/2022	Mel Booker Music	Cleared	\$1,252.50	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$32.50
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$118.75
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$32.50
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$32.50
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$65.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$195.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$90.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$90.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$185.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$176.25
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$90.00

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$32.50
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$90.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$22.50
2000535	6/28/2022	Lesley Fisher	Cleared	\$819.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$124.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$305.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$195.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$195.00
2000559	6/28/2022	Red Dragon Karate, Inc.	Cleared	\$488.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$166.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$166.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$156.00
2000571	6/28/2022	Tek4Kidz	Cleared	\$870.14	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$217.91
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$217.91
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$216.41
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$217.91
2000525	6/28/2022	American Tiger Martial Arts & Fitness	Cleared	\$104.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$104.00
2000547	6/28/2022	Learn to Surf LLC	Cleared	\$125.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$125.00
2000548	6/28/2022	Mosaic Music Inc.	Cleared	\$372.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$175.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$197.00
2000558	6/28/2022	Partners in Special Education, Inc.	Cleared	\$19,740.00	62-6546-5760-1190-5810-020-000-000	Educational Consultants	\$617.50
					62-3310-5760-1190-5810-020-000-000	Educational Consultants	\$8,528.75

					62-3310-5760-1190-5810-070-000-000	Educational Consultants	\$2,192.50
					62-6546-5760-1190-5810-070-000-000	Educational Consultants	\$552.50
					62-3310-5760-1190-5810-040-000-000	Educational Consultants	\$7,848.75
2000546	6/28/2022	Independent Minds Academy	Outstanding	\$280.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$280.00
2000570	6/28/2022	Time4Learning	Cleared	\$4,725.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$35.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$35.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00
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					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$35.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$35.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$35.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$35.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00

62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$40.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$35.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$35.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00
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62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$35.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$40.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00

62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$35.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$35.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$40.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$35.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$35.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$35.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$35.00

62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$35.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$35.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$35.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$35.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$35.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00
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62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$35.00

62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$35.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$35.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$35.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$35.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$35.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$35.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$35.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$40.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$45.00

62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$35.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$35.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$35.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$35.00
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62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$35.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$35.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$35.00

62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$35.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00
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62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$35.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$35.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$35.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$35.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$35.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$35.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$35.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$35.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$35.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$40.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00
2000569	6/28/2022	South Coast Conservatory	Cleared	\$45.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$45.00
2000577	6/29/2022	World's Greatest Promotional Stuff	Cleared	\$3,917.47	62-0000-0000-0000-9330-010-000-000	Prepaid Expenses	\$3,917.47
2000642	6/30/2022	Project Learn LLC	Cleared	\$243.39	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$243.39
2000643	6/30/2022	Riff's Music	Cleared	\$130.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$65.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$65.00
2000593	6/30/2022	Bear Republic Racquet and Tennis	Cleared	\$284.89	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$120.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$132.50
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$32.39
2000644	6/30/2022	Rebel Art School, Inc.	Outstanding	\$232.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$232.00
2000646	6/30/2022	Respectful Responsible Youth of America	Cleared	\$60.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$20.00

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$30.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$10.00
2000597	6/30/2022	Claremont Community School of Music	Cleared	\$340.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$44.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$208.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$88.00
2000647	6/30/2022	Sundance Hills Equestrian Center	Cleared	\$180.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$180.00
2000648	6/30/2022	Step 2 This Dance & Performing Arts	Cleared	\$175.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$115.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$22.50
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$37.50
2000606	6/30/2022	Code With Us, Inc.	Cleared	\$490.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$120.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$148.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$74.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$148.00
2000586	6/30/2022	Aaron Matthew Music	Cleared	\$160.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$80.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$80.00
2000649	6/30/2022	Ralene A. Stine	Cleared	\$600.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$120.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$120.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$120.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$240.00
2000598	6/30/2022	Coastal Music Studios	Cleared	\$160.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$80.00

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$80.00
2000650	6/30/2022	Segal's ATA Martial Arts	Cleared	\$465.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$81.25
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$81.25
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$81.25
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$81.25
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$140.00
2000625	6/30/2022	Lanterns Global LLC.	Cleared	\$360.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$180.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$180.00
2000607	6/30/2022	Kateland Cunningham	Cleared	\$295.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$295.00
2000608	6/30/2022	Efrain Cordero	Cleared	\$1,025.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$150.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$250.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$125.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$250.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$250.00
2000587	6/30/2022	Anybody Art	Cleared	\$300.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$150.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$150.00
2000651	6/30/2022	School of Rock Vacaville	Cleared	\$1,128.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$299.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$349.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$139.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$229.00

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$112.00
2000579	6/30/2022	A Tree of Knowledge Educational Services, Inc	Cleared	\$1,000.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$50.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$100.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$200.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$100.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$175.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$50.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$50.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$100.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$175.00
2000588	6/30/2022	Burbank Music Academy	Cleared	\$395.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$70.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$70.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$150.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$105.00
2000652	6/30/2022	Studio X Dance Complex	Cleared	\$2,069.50	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$294.50
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$299.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$244.50
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$489.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$84.50
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$489.00

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$169.00
2000609	6/30/2022	Drawn2Art - Northridge	Cleared	\$718.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$148.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$120.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$80.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$50.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$320.00
2000582	6/30/2022	APEX School of Movement San Diego	Cleared	\$135.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$45.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$45.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$45.00
2000578	6/30/2022	Allstate Building & Office Maintenance, Inc.	Cleared	\$760.00	62-0000-0000-8100-5500-010-084-000	Operation and Housekeeping Services	\$760.00
2000599	6/30/2022	Kathleen Crady	Cleared	\$401.17	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$64.17
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$72.50
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$93.75
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$79.50
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$91.25
2000581	6/30/2022	Aqua Wave Swim School	Cleared	\$151.20	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$50.40
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$100.80
2000645	6/30/2022	Lacey Bowman	Cleared	\$100.00	62-0000-3300-1000-5901-010-086-000	Scholar Internet Reimbursement	\$100.00
2000605	6/30/2022	Chantel Molina	Cleared	\$1,101.57	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$160.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$151.57

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$110.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$50.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$180.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$120.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$140.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$150.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$40.00
2000634	6/30/2022	Molly's Music The Inside Voice	Cleared	\$208.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$208.00
2000663	6/30/2022	WM Music Lessons, Inc	Cleared	\$1,205.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$30.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$100.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$50.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$50.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$60.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$60.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$30.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$30.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$100.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$60.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$120.00

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$120.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$100.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$240.00
2000635	6/30/2022	Valerie Marich	Cleared	\$80.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$40.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$40.00
2000591	6/30/2022	Baron Unlimited	Cleared	\$348.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$232.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$116.00
2000636	6/30/2022	Outschool, Inc.	Cleared	\$12,583.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$225.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$120.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$20.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$85.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$155.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$50.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$225.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$20.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$50.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$40.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$150.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$90.00

62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$10.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$90.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$30.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$15.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$35.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$40.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$20.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$10.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$60.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$30.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$63.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$169.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$40.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$60.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$40.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$90.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$120.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$36.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$60.00

62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$50.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$130.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$40.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$100.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$90.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$27.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$60.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$99.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$10.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$70.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$35.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$57.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$345.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$95.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$40.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$75.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$150.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$150.00

62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$56.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$45.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$60.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$100.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$20.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$35.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$50.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$20.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$30.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$15.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$60.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$40.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$35.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$30.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$99.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$65.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$35.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$180.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$16.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$150.00

62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$120.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$60.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$60.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$169.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$76.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$20.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$100.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$50.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$72.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$30.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$45.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$150.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$50.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$15.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$40.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$9.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$5.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$20.00

62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$63.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$270.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$72.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$160.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$70.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$155.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$99.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$70.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$48.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$75.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$175.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$20.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$5.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$37.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$39.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$48.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$40.00

62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$40.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$40.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$60.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$180.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$48.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$220.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$150.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$40.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$255.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$120.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$45.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$96.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$96.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$45.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$20.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$30.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$45.00

62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$45.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$79.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$30.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$48.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$150.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$57.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$65.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$24.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$215.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$155.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$54.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$90.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$40.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$80.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$55.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$50.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$50.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$45.00

62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$80.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$35.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$30.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$35.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$45.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$16.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$70.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$45.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$58.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$70.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$195.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$50.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$150.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$28.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$90.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$100.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$20.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$80.00

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$80.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$50.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$55.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$28.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$6.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$40.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$48.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$30.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$48.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$75.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$75.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$40.00
2000596	6/30/2022	Blackmore Learning Academy	Cleared	\$1,106.28	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$205.64
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$235.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$235.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$205.64
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$225.00
2000637	6/30/2022	Piano4Everyone - Conejo Valley	Cleared	\$450.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$80.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$70.00

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$140.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$160.00
2000653	6/30/2022	TinkerSpace Inc.	Cleared	\$100.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$50.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$50.00
2000610	6/30/2022	Endeavor Gymnastics	Cleared	\$332.50	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$47.50
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$95.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$47.50
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$95.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$47.50
2000654	6/30/2022	Erin Tator	Cleared	\$45.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$45.00
2000655	6/30/2022	Tri-Valley CS LLC	Cleared	\$648.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$259.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$130.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$259.00
2000656	6/30/2022	Temecula Music Teacher, LLC	Cleared	\$685.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$230.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$225.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$230.00
2000638	6/30/2022	Precision Gymnastics	Cleared	\$574.08	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$52.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$104.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$73.17
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$52.00

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$104.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$91.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$45.91
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$52.00
2000664	6/30/2022	Yamashita Karate Studios	Cleared	\$1,242.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$195.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$109.50
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$195.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$109.50
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$109.50
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$195.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$109.50
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$109.50
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$109.50
2000619	6/30/2022	Lynn S. Graf	Cleared	\$455.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$175.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$140.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$140.00
2000657	6/30/2022	Urban Workshop	Cleared	\$266.67	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$266.67
2000659	6/30/2022	Valverde School of Performing Arts	Outstanding	\$94.50	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$64.50
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$30.00
2000583	6/30/2022	Jennifer Caddell	Cleared	\$90.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$90.00

2000592	6/30/2022	Bach to Rock - Rancho Penasquitos	Cleared	\$240.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$150.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$90.00
2000621	6/30/2022	Karen Fournier	Cleared	\$100.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$100.00
2000622	6/30/2022	Loree Capper	Cleared	\$50.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$50.00
2000665	6/30/2022	Young Artists Conservatory of Music	Cleared	\$322.54	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$157.54
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$165.00
2000623	6/30/2022	Liberty Gymnastics Training Center, Inc.	Outstanding	\$257.50	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$77.25
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$103.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$77.25
2000666	6/30/2022	Girards Catering	Cleared	\$133.00	62-0000-3300-1000-5830-010-090-000	Field Trip Expenses	\$133.00
2000639	6/30/2022	Phillip Goltiao	Cleared	\$161.50	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$84.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$77.50
2000620	6/30/2022	Harvard Business School	Cleared	\$5,289.00	62-0000-0000-7410-5210-010-080-106	Training and Development Expense	\$5,289.00
2000641	6/30/2022	Jennifer Perry	Cleared	\$394.50	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$42.50
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$85.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$225.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$42.00
2000584	6/30/2022	Art & Soul Music Studios	Cleared	\$2,290.25	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$65.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$168.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$84.00

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$42.50
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$84.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$240.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$240.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$84.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$32.50
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$84.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$126.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$240.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$168.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$30.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$80.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$84.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$56.25
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$90.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$40.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$168.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$84.00
2000624	6/30/2022	Amy Van Leuven	Cleared	\$970.86	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$110.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$220.00

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$50.86
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$110.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$110.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$150.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$220.00
2000640	6/30/2022	Matthew Power	Cleared	\$70.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$70.00
2000618	6/30/2022	Geri Engberg	Cleared	\$255.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$255.00
2000630	6/30/2022	McClure & Co.	Cleared	\$409.99	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$49.04
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$123.49
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$26.10
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$211.36
2000589	6/30/2022	B&B Wenneberg Inc.	Cleared	\$99.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$99.00
2000615	6/30/2022	Firestorm Freerunning Galaxy LLC	Cleared	\$188.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$38.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$150.00
2000601	6/30/2022	Gary L. Chin	Cleared	\$180.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$180.00
2000631	6/30/2022	Mathnasium of Novato	Cleared	\$1,222.89	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$175.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$175.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$175.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$116.13
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$116.13

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$175.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$174.50
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$116.13
2000617	6/30/2022	Lakeport Dance Center	Cleared	\$722.50	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$100.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$80.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$90.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$90.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$45.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$90.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$22.50
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$45.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$45.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$75.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$40.00
2000616	6/30/2022	Gryphon Fitness Studio	Cleared	\$53.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$53.00
2000602	6/30/2022	Astrid Chauvin	Cleared	\$60.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$60.00
2000603	6/30/2022	Jeanine C. Cook	Cleared	\$70.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$35.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$35.00
2000595	6/30/2022	Daniel Bridges, M.Ed.	Cleared	\$1,400.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$400.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$200.00

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$400.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$400.00
2000604	6/30/2022	Kumon Math & Reading Center-Vacaville	Cleared	\$150.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$75.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$75.00
2000590	6/30/2022	Shanti Piper Provost	Cleared	\$150.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$150.00
2000633	6/30/2022	Music Centre	Cleared	\$160.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$80.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$80.00
2000662	6/30/2022	Kimberly Votaw	Cleared	\$405.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$20.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$40.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$325.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$20.00
2000632	6/30/2022	Music To My Ears Inc	Cleared	\$170.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$85.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$85.00
2000580	6/30/2022	Anna Malkova	Cleared	\$120.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$120.00
2000613	6/30/2022	Firestorm Freerunning Ultra LLC	Cleared	\$290.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$140.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$150.00
2000594	6/30/2022	Bodynamics	Cleared	\$179.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$60.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$119.00
2000614	6/30/2022	Friends of Willow Tree	Cleared	\$477.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$160.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$157.00

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$160.00
2000661	6/30/2022	Viva Learning Community	Cleared	\$5,323.43	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$274.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$391.43
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$274.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$274.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$274.00
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					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$274.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$274.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$274.00

2000600	6/30/2022	Christie Johnson's Learning Center, LLC	Cleared	\$210.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$100.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$110.00
2000629	6/30/2022	Maderas Golf Club	Cleared	\$281.23	62-0000-3300-1000-5830-010-090-000	Field Trip Expenses	\$281.23
2000627	6/30/2022	Local Fitness Solutions	Cleared	\$59.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$59.00
2000628	6/30/2022	Middletown Art Center	Cleared	\$1,100.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$310.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$50.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$50.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$50.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$280.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$50.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$310.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$310.00
2000612	6/30/2022	EasySpanish123 LLC	Cleared	\$100.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$40.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$60.00
2000626	6/30/2022	Lamorinda Jiu Jitsu LLC	Cleared	\$525.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$175.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$175.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$175.00
2000585	6/30/2022	A+ Tutoring Inc.	Cleared	\$1,190.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$280.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$210.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$420.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$280.00

2000611	6/30/2022	Chianese, Inc.	Cleared	\$68.45	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$34.50
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$33.95
2000660	6/30/2022	Village Music School	Cleared	\$1,858.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$82.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$164.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$82.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$82.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$182.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$82.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$182.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$91.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$164.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$164.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$164.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$164.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$164.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$91.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$164.00
2000668	7/5/2022	McClure & Co.	Cleared	\$25.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00
2000667	7/5/2022	William S. Gee	Outstanding	\$12,690.00	62-3305-5760-1190-5800-010-000-000	Professional/Consulting Services and Operating Expenditures	\$12,690.00
2000670	7/5/2022	Frank Velasquez	Cleared	\$65.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$65.00
2000669	7/5/2022	Lauren Raymundo	Cleared	\$3,358.40	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$234.00

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$72.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$72.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$464.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$234.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$238.26
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$175.50
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$27.50
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$390.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$234.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$175.50
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$126.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$54.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$72.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$54.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$140.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$210.64
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$126.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$234.00
2000671	7/5/2022	WM Tutoring, Inc.	Cleared	\$475.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$90.00

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$60.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$135.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$90.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$100.00
2000672	7/8/2022	World's Greatest Promotional Stuff	Cleared	\$5,004.26	62-0000-0000-7410-5210-010-000-000	Training and Development Expense	\$5,004.26
2000692	7/12/2022	McColgan & Associates Inc.	Cleared	\$620.00	62-3310-5760-1190-5810-040-000-000	Educational Consultants	\$620.00
2000693	7/12/2022	NASET	Cleared	\$150.00	62-0000-0000-2700-5815-040-080-000	Advertising/Recruiting	\$150.00
2000694	7/12/2022	NASET	Cleared	\$150.00	62-0000-0000-2700-5815-020-080-000	Advertising/Recruiting	\$150.00
2000695	7/12/2022	NASET	Cleared	\$150.00	62-0000-0000-2700-5815-070-080-000	Advertising/Recruiting	\$150.00
2000696	7/12/2022	Redwood Pediatric Therapy Assoc., Inc.	Cleared	\$675.00	62-3310-5760-1190-5810-070-000-000	Educational Consultants	\$675.00
2000697	7/12/2022	Special Needs Resource Foundation Of San Diego	Outstanding	\$350.00	62-0000-0000-2700-5815-010-080-000	Advertising/Recruiting	\$350.00
2000698	7/12/2022	TTC4SUCCESS	Cleared	\$2,766.05	62-0000-3300-1000-5810-040-000-000	Educational Consultants	\$300.00
					62-0000-3300-1000-5810-020-000-000	Educational Consultants	\$500.00
					62-3310-5760-1190-5810-040-000-000	Educational Consultants	\$1,233.60
					62-6546-5760-1190-5810-040-000-000	Educational Consultants	\$732.45
2000684	7/12/2022	eCapital Commercial Finance Corp	Cleared	\$3,670.00	62-0000-3300-1000-5810-070-000-000	Educational Consultants	\$450.00
					62-3310-5760-1190-5810-070-000-000	Educational Consultants	\$960.00
					62-0000-3300-1000-5810-040-000-000	Educational Consultants	\$90.00
					62-3310-5760-1190-5810-070-000-000	Educational Consultants	\$640.00

					62-0000-3300-1000-5810-040-000-000	Educational Consultants	\$450.00
					62-0000-3300-1000-5810-020-000-000	Educational Consultants	\$1,080.00
2000680	7/12/2022	CUE, Inc.	Cleared	\$1,345.00	62-0000-0000-7410-5200-010-080-106	Travel and Conferences	\$269.00
					62-0000-0000-7410-5200-010-080-106	Travel and Conferences	\$269.00
					62-0000-0000-7410-5200-010-080-106	Travel and Conferences	\$269.00
					62-0000-0000-7410-5200-010-080-106	Travel and Conferences	\$269.00
					62-0000-0000-7410-5200-010-080-106	Travel and Conferences	\$269.00
2000675	7/12/2022	Autism Learning Partners	Cleared	\$455.31	62-3310-5760-1190-5810-040-000-000	Educational Consultants	\$41.31
					62-3310-5760-1190-5810-020-000-000	Educational Consultants	\$414.00
2000673	7/12/2022	Amplio Learning Technologies Inc.	Cleared	\$9,251.00	62-0000-3300-1000-5810-070-000-000	Educational Consultants	\$3,083.66
					62-3310-5760-1190-5810-020-000-000	Educational Consultants	\$3,083.67
					62-3310-5760-1190-5810-040-000-000	Educational Consultants	\$3,083.67
2000699	7/12/2022	The Stepping Stones Group LLC	Cleared	\$6,593.75	62-3310-5760-1190-5810-040-000-000	Educational Consultants	\$253.75
					62-6546-5760-1190-5810-040-000-000	Educational Consultants	\$1,360.00
					62-3310-5760-1190-5810-070-000-000	Educational Consultants	\$253.75
					62-6546-5760-1190-5810-070-000-000	Educational Consultants	\$1,360.00
					62-0000-3300-1000-5810-070-000-000	Educational Consultants	\$377.50
					62-3310-5760-1190-5810-020-000-000	Educational Consultants	\$253.75
					62-0000-3300-1000-5810-040-000-000	Educational Consultants	\$377.50

					62-6546-5760-1190-5810-040-000-000	Educational Consultants	\$110.00
					62-6546-5760-1190-5810-020-000-000	Educational Consultants	\$1,360.00
					62-0000-3300-1000-5810-020-000-000	Educational Consultants	\$377.50
					62-0000-3300-1000-5810-040-000-000	Educational Consultants	\$510.00
2000681	7/12/2022	Childrens Therapy Network - Ventura	Cleared	\$5,528.05	62-3310-5760-1190-5810-040-000-000	Educational Consultants	\$310.00
					62-3310-5760-1190-5810-020-000-000	Educational Consultants	\$431.25
					62-3310-5760-1190-5810-070-000-000	Educational Consultants	\$289.80
					62-3310-5760-1190-5810-070-000-000	Educational Consultants	\$115.00
					62-3310-5760-1190-5810-040-000-000	Educational Consultants	\$115.00
					62-3310-5760-1190-5810-070-000-000	Educational Consultants	\$230.00
					62-3310-5760-1190-5810-020-000-000	Educational Consultants	\$115.00
					62-3310-5760-1190-5810-040-000-000	Educational Consultants	\$115.00
					62-3310-5760-1190-5810-070-000-000	Educational Consultants	\$587.90
					62-3310-5760-1190-5810-020-000-000	Educational Consultants	\$580.00
					62-3310-5760-1190-5810-040-000-000	Educational Consultants	\$805.00
					62-3310-5760-1190-5810-070-000-000	Educational Consultants	\$230.00
					62-3310-5760-1190-5810-070-000-000	Educational Consultants	\$285.00
					62-3310-5760-1190-5810-020-000-000	Educational Consultants	\$57.50
					62-3310-5760-1190-5810-040-000-000	Educational Consultants	\$230.00
					62-3310-5760-1190-5810-020-000-000	Educational Consultants	\$172.50

					62-3310-5760-1190-5810-040-000-000	Educational Consultants	\$460.00
					62-3310-5760-1190-5810-040-000-000	Educational Consultants	\$130.00
					62-3310-5760-1190-5810-040-000-000	Educational Consultants	\$269.10
2000688	7/12/2022	Farah Hirsch	Cleared	\$200.00	62-0000-3300-1000-5901-010-086-000	Scholar Internet Reimbursement	\$200.00
2000689	7/12/2022	Janet E. Kohtz, O.D. F.C.O.V.D	Cleared	\$150.00	62-6500-5760-1190-5807-040-000-000	Legal Settlements	\$150.00
2000700	7/12/2022	Law Office of Young, Minney & Corr, LLP	Cleared	\$270.75	62-0000-0000-2700-5805-010-080-000	Legal Services	\$270.75
2000701	7/12/2022	Law Office of Young, Minney & Corr, LLP	Cleared	\$11,563.87	62-0000-0000-2700-5805-010-080-000	Legal Services	\$4,940.50
					62-3310-5760-1190-5805-010-000-000	Legal Services	(\$608.63)
					62-3310-5760-1190-5805-010-000-000	Legal Services	\$7,232.00
2000690	7/12/2022	Little Hands Occupational Therapy, Inc.	Cleared	\$660.00	62-3310-5760-1190-5810-070-000-000	Educational Consultants	\$660.00
2000691	7/12/2022	McRory Pediatric Services, Inc.	Cleared	\$2,080.00	62-3310-5760-1190-5810-040-000-000	Educational Consultants	\$1,105.00
					62-3310-5760-1190-5810-040-000-000	Educational Consultants	\$975.00
2000679	7/12/2022	Charter Schools Development Center	Cleared	\$2,250.00	62-0000-0000-7410-5210-010-085-107	Training and Development Expense	\$2,250.00
2000686	7/12/2022	Guided Discoveries, Inc. dba AstroCamp	Cleared	\$592.00	62-0000-3300-1000-5830-010-090-202	Field Trip Expenses	\$592.00
2000687	7/12/2022	Lisa Galligan	Cleared	\$148.10	62-6500-5760-7410-5200-070-000-000	Travel and Conferences	\$49.60
					62-6500-5760-7410-5200-070-000-000	Travel and Conferences	\$58.26
					62-6500-5760-7410-5200-070-000-000	Travel and Conferences	\$5.61
					62-6500-5760-7410-5200-070-000-000	Travel and Conferences	\$34.63
2000678	7/12/2022	Butterfly Effects Therapy, Inc.	Cleared	\$5,915.00	62-3310-5760-1190-5810-040-000-000	Educational Consultants	\$5,015.00

					62-0000-3300-1000-5810-040-000-000	Educational Consultants	\$900.00
2000674	7/12/2022	Albourn & Associates LLC	Cleared	\$3,004.64	62-0000-0000-2700-5800-010-080-000	Professional/Consulting Services and Operating Expenditures	\$3,004.64
2000685	7/12/2022	Function Junction	Cleared	\$4,350.00	62-3310-5760-1190-5810-020-000-000	Educational Consultants	\$2,030.00
					62-3310-5760-1190-5810-020-000-000	Educational Consultants	\$2,320.00
2000677	7/12/2022	Barbara Bird Watson, M.A. , C.C.C.	Cleared	\$1,820.00	62-0000-0000-7200-5807-070-000-000	Legal Settlements	\$1,820.00
2000676	7/12/2022	ABC Learning Solutions LLC	Cleared	\$600.00	62-0000-0000-7200-5807-040-000-000	Legal Settlements	\$600.00
2000683	7/12/2022	Brent M. Cooper	Cleared	\$24,675.65	62-3310-5760-1190-5810-040-000-000	Educational Consultants	\$11,488.50
					62-3310-5760-1190-5810-020-000-000	Educational Consultants	\$7,232.15
					62-6546-5760-1190-5810-070-000-000	Educational Consultants	\$440.00
					62-3310-5760-1190-5810-070-000-000	Educational Consultants	\$330.00
					62-6546-5760-1190-5810-040-000-000	Educational Consultants	\$770.00
					62-3310-5760-1190-5810-020-000-000	Educational Consultants	\$825.00
					62-6546-5760-1190-5810-020-000-000	Educational Consultants	\$110.00
					62-3310-5760-1190-5810-070-000-000	Educational Consultants	\$3,480.00
2000682	7/12/2022	Department of Justice	Cleared	\$32.00	62-0000-0000-7400-5874-010-085-000	Personnel Services	\$32.00
2000702	7/14/2022	ABC Learning Solutions LLC	Cleared	\$500.00	62-0000-0000-7200-5807-040-000-000	Legal Settlements	\$500.00
2000703	7/14/2022	Kimberly Costanza	Outstanding	\$558.23	62-0000-0000-0000-9501-010-000-000	Accrued Salaries	\$558.23
2000704	7/14/2022	San Diego Family Magazine	Cleared	\$2,975.00	62-0000-0000-2700-5815-010-000-000	Advertising/Recruiting	\$1,750.00
					62-0000-0000-2700-5815-010-000-000	Advertising/Recruiting	\$875.00
					62-0000-0000-2700-5815-010-000-000	Advertising/Recruiting	\$350.00

2000705	7/19/2022	ABC Learning Solutions LLC	Cleared	\$1,250.00	62-0000-0000-7200-5807-040-000-000	Legal Settlements	\$700.00
					62-0000-0000-7200-5807-040-000-000	Legal Settlements	\$550.00
2000706	7/19/2022	World's Greatest Promotional Stuff	Cleared	\$4,203.10	62-0000-0000-7410-5210-010-000-000	Training and Development Expense	\$1,060.45
					62-0000-0000-7410-5210-010-000-000	Training and Development Expense	\$3,142.65
2000714	7/21/2022	Teacher Synergy, LLC	Cleared	\$26,250.00	62-0000-3300-1000-4102-010-094-106	Supplemental Curriculum	\$26,250.00
2000708	7/21/2022	American Association of School Personnel Administrators	Cleared	\$800.00	62-0000-0000-7410-5210-010-080-106	Training and Development Expense	\$800.00
2000707	7/21/2022	American Association of School Personnel Administrators	Cleared	\$800.00	62-0000-0000-7410-5210-010-080-106	Training and Development Expense	\$800.00
2000712	7/21/2022	Patrick Farenga dba HoltGWS LLC	Cleared	\$2,500.00	62-6266-0000-2700-5800-010-094-106	Professional/Consulting Services and Operating Expenditures	\$2,500.00
2000713	7/21/2022	Barbara Hicks	Cleared	\$374.00	62-0000-3300-1000-5830-010-090-202	Field Trip Expenses	\$374.00
2000709	7/21/2022	BK Interactive LLC	Cleared	\$4,948.00	62-0000-3300-1000-4102-010-094-106	Supplemental Curriculum	\$4,948.00
2000711	7/21/2022	EdTech 101	Cleared	\$188.13	62-0000-3300-2100-4400-010-086-000	Noncapitalized Equipment	\$41.93
					62-0000-3300-1000-4430-010-086-000	Noncapitalized Student Equipment	\$32.24
					62-0000-3300-2700-5900-010-086-000	Communications (Tele., Internet, Copies,Postage,Messenger)	\$20.43
					62-0000-3300-2700-5900-010-086-000	Communications (Tele., Internet, Copies,Postage,Messenger)	\$20.43
					62-0000-3300-2100-4400-010-086-000	Noncapitalized Equipment	\$73.10
2000710	7/21/2022	Charlotte Mason Institute	Cleared	\$1,350.00	62-6266-0000-2700-5800-010-094-106	Professional/Consulting Services and Operating Expenditures	\$1,350.00
2000716	7/22/2022	Accelerate Education Incorporated	Cleared	\$190,433.00	62-0000-3300-1000-4200-010-091-102	Books and Other Reference Materials	\$13,600.00
					62-0000-3300-1000-4410-010-091-102	Software and Software Licensing	\$175,933.00

					62-0000-0000-7410-5200-010-091-102	Travel and Conferences	\$900.00
2000717	7/22/2022	Learner-Centered Collaborative	Cleared	\$109,375.00	62-3182-3300-2100-5800-010-000-000	Professional/Consulting Services and Operating Expenditures	\$59,375.00
					62-6266-0000-2700-5800-010-000-000	Professional/Consulting Services and Operating Expenditures	\$50,000.00
2000719	7/22/2022	Charter Schools Development Center	Cleared	\$2,250.00	62-0000-0000-7410-5210-010-085-106	Training and Development Expense	\$2,250.00
2000720	7/22/2022	DoubleTree by Hilton, San Jose	Cleared	\$90.00	62-0000-0000-2700-5815-010-080-000	Advertising/Recruiting	\$90.00
2000721	7/22/2022	Hess and Associates, Inc.	Cleared	\$1,152.50	62-0000-0000-2700-5800-010-084-000	Professional/Consulting Services and Operating Expenditures	\$1,152.50
2000715	7/22/2022	Adobe Inc.	Cleared	\$2,460.00	62-0000-0000-7700-5877-010-086-000	IT Services	\$2,460.00
2000724	7/22/2022	Music To My Ears Inc	Cleared	\$1,530.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$170.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$170.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$170.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$255.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$170.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$170.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$170.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$255.00
2000718	7/22/2022	California Charter Schools Association	Cleared	\$29,350.00	62-0000-3300-2100-5300-040-080-000	Dues and Memberships	\$10,400.00
					62-0000-3300-2100-5300-020-080-000	Dues and Memberships	\$10,650.00
					62-0000-3300-2100-5300-070-080-000	Dues and Memberships	\$8,300.00
2000725	7/22/2022	Niche.com, Inc.	Cleared	\$12,970.00	62-0000-0000-2700-5815-010-080-000	Advertising/Recruiting	\$12,970.00
2000726	7/22/2022	ParentSquare Inc.	Cleared	\$7,796.00	62-0000-0000-7700-5877-010-086-000	IT Services	\$7,596.00

					62-0000-0000-7700-5877-010-086-000	IT Services	\$200.00
2000729	7/22/2022	School Pathways, LLC	Cleared	\$2,813.46	62-0000-0000-7700-5877-010-087-000	IT Services	\$2,813.46
2000723	7/22/2022	Liminex, Inc. dba GoGuardian	Cleared	\$2,565.00	62-0000-3300-1000-4102-010-094-106	Supplemental Curriculum	\$2,565.00
2000728	7/22/2022	Sparkletts	Cleared	\$45.99	62-0000-3300-2100-4300-010-084-000	Materials and Supplies	\$45.99
2000727	7/22/2022	Paper Education Company, Inc.	Cleared	\$27,540.00	62-3010-3300-1000-4102-070-000-000	Supplemental Curriculum, Title I	\$27,540.00
2000722	7/22/2022	Homeschool Association of California	Cleared	\$400.00	62-0000-0000-2700-5815-010-080-000	Advertising/Recruiting	\$400.00
2000730	7/26/2022	BrainPOP, LLC	Cleared	\$4,645.00	62-0000-3300-1000-4102-010-092-104	Supplemental Curriculum	\$4,645.00
2000731	7/26/2022	KnowRE Americas, Inc.	Cleared	\$6,155.00	62-0000-3300-1000-4102-010-092-104	Supplemental Curriculum	\$6,155.00
2000733	7/26/2022	Starfall Education Foundation	Cleared	\$355.00	62-0000-3300-1000-4102-010-092-104	Supplemental Curriculum	\$355.00
2000732	7/26/2022	Lexia Learning Systems LLC	Cleared	\$13,500.00	62-0000-3300-1000-4102-010-088-109	Supplemental Curriculum	\$3,422.60
					62-0000-3300-1000-4102-010-088-109	Supplemental Curriculum	\$1,955.77
					62-0000-3300-1000-4102-010-088-109	Supplemental Curriculum	\$8,121.63
2000735	7/26/2022	Water Court, LLC	Cleared	\$4,920.00	62-0000-0000-8700-5600-010-084-000	Space Rental/Leases Expense	\$4,920.00
2000734	7/26/2022	StepWare, Inc.	Cleared	\$1,843.00	62-0000-3300-1000-4102-010-092-104	Supplemental Curriculum	\$1,843.00
2000736	8/2/2022	Charter School Management Corporation	Cleared	\$59,218.98	62-0000-0000-7300-5873-010-000-000	Financial Services	\$11,405.99
					62-0000-0000-7300-5873-010-000-000	Financial Services	\$47,812.99
2000744	8/4/2022	Cornerstone Educational Solutions	Cleared	\$10,120.00	62-6500-5760-1190-5810-040-000-000	Educational Consultants	\$5,060.00
					62-6500-5760-1190-5810-020-000-000	Educational Consultants	\$3,320.00
					62-6500-5760-1190-5810-070-000-000	Educational Consultants	\$1,740.00
2000740	8/4/2022	Albourn & Associates LLC	Cleared	\$600.00	62-3310-5760-1190-5810-020-000-000	Educational Consultants	\$600.00

2000737	8/4/2022	Allstate Building & Office Maintenance, Inc.	Cleared	\$380.00	62-0000-0000-8100-5500-010-084-000	Operation and Housekeeping Services	\$380.00
2000746	8/4/2022	Infinity Kids Corporation	Cleared	\$3,520.00	62-3310-5760-1190-5810-020-000-000	Educational Consultants	\$3,360.00
					62-3310-5760-1190-5810-070-000-000	Educational Consultants	\$160.00
2000757	8/4/2022	ZOHO Corporation	Cleared	\$690.00	62-0000-3300-2100-4400-010-086-000	Noncapitalized Equipment	\$690.00
2000758	8/4/2022	Avani Zaidi MSPT	Cleared	\$1,225.00	62-3310-5760-1190-5810-040-000-000	Educational Consultants	\$875.00
					62-3310-5760-1190-5810-070-000-000	Educational Consultants	\$350.00
2000738	8/4/2022	Auditory Processing Ctr. of Pasadena	Cleared	\$1,000.00	62-6546-5760-1190-5810-040-000-000	Educational Consultants	\$1,000.00
2000747	8/4/2022	Kids In Motion Pediatric Therapy	Cleared	\$2,036.25	62-3310-5760-1190-5810-040-000-000	Educational Consultants	\$2,036.25
2000748	8/4/2022	McRory Pediatric Services, Inc.	Cleared	\$325.00	62-3310-5760-1190-5810-040-000-000	Educational Consultants	\$325.00
2000749	8/4/2022	N. California Children's Therapy Center	Cleared	\$880.00	62-3310-5760-1190-5810-070-000-000	Educational Consultants	\$880.00
2000750	8/4/2022	Nearpod Inc.	Cleared	\$8,650.00	62-0000-3300-1000-4102-010-094-106	Supplemental Curriculum	\$8,650.00
2000751	8/4/2022	Partners in Special Education, Inc.	Cleared	\$19,581.25	62-0000-3300-1000-5810-040-000-000	Educational Consultants	\$720.00
					62-3310-5760-1190-5810-020-000-000	Educational Consultants	\$4,823.75
					62-6546-5760-1190-5810-020-000-000	Educational Consultants	\$390.00
					62-3310-5760-1190-5810-070-000-000	Educational Consultants	\$4,643.75
					62-3310-5760-1190-5810-040-000-000	Educational Consultants	\$9,003.75
2000743	8/4/2022	Charter Schools Development Center	Cleared	\$7,044.00	62-0000-3300-2100-5300-040-080-000	Dues and Memberships	\$2,496.00
					62-0000-3300-2100-5300-020-080-000	Dues and Memberships	\$2,556.00
					62-0000-3300-2100-5300-070-080-000	Dues and Memberships	\$1,992.00

2000739	8/4/2022	Ascend Education	Cleared	\$3,750.00	62-0000-3300-1000-4102-040-000-110	Supplemental Curriculum	\$1,250.00
					62-0000-3300-1000-4102-020-000-110	Supplemental Curriculum	\$1,250.00
					62-0000-3300-1000-4102-070-000-110	Supplemental Curriculum	\$1,250.00
2000754	8/4/2022	T-Mobile	Cleared	\$560.00	62-0000-3300-2700-5900-010-086-000	Communications (Tele., Internet, Copies,Postage,Messenger)	\$560.00
2000755	8/4/2022	Tiny Eye Therapy Services	Cleared	\$557.70	62-6546-5760-1190-5810-040-000-000	Educational Consultants	\$557.70
2000756	8/4/2022	The Stepping Stones Group LLC	Cleared	\$160.00	62-0000-3300-1000-5810-070-000-000	Educational Consultants	\$80.00
					62-0000-3300-1000-5810-040-000-000	Educational Consultants	\$80.00
2000752	8/4/2022	Redwood Pediatric Therapy Assoc., Inc.	Cleared	\$540.00	62-3310-5760-1190-5810-070-000-000	Educational Consultants	\$540.00
2000753	8/4/2022	Total Education Solutions	Cleared	\$4,414.75	62-3310-5760-1190-5810-070-000-000	Educational Consultants	\$1,471.58
					62-3310-5760-1190-5810-040-000-000	Educational Consultants	\$1,471.59
					62-3310-5760-1190-5810-020-000-000	Educational Consultants	\$1,471.58
2000745	8/4/2022	EMH Sports USA Inc	Cleared	\$2,380.00	62-3310-5760-1190-5810-040-000-000	Educational Consultants	\$1,232.50
					62-3310-5760-1190-5810-070-000-000	Educational Consultants	\$1,020.00
					62-3310-5760-1190-5810-020-000-000	Educational Consultants	\$127.50
2000742	8/4/2022	Barbara Bird Watson, M.A. , C.C.C.	Cleared	\$1,690.00	62-0000-0000-7200-5807-070-000-000	Legal Settlements	\$1,690.00
2000741	8/4/2022	ABC Learning Solutions LLC	Cleared	\$700.00	62-0000-0000-7200-5807-040-000-000	Legal Settlements	\$700.00
2000761	8/9/2022	Megapixels LLC	Cleared	\$3,500.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$300.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$50.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$300.00

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$350.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$300.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$300.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$300.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$300.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$300.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$300.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$350.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$350.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$300.00
2000762	8/9/2022	Push Play PE	Cleared	\$32.50	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$32.50
2000763	8/9/2022	Studies Weekly, Inc.	Cleared	\$163.90	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$65.59
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$32.27
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$66.04
2000759	8/9/2022	Albourn & Associates LLC	Cleared	\$226.08	62-3310-5760-1190-5810-020-000-000	Educational Consultants	\$226.08
2000760	8/9/2022	The Claremont Club	Cleared	\$935.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$180.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$755.00
2000767	8/9/2022	WriteAtHome, Inc.	Cleared	\$1,396.50	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$299.50
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$249.50
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$249.50
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$99.50

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$249.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$249.50
2000766	8/9/2022	Vilda	Cleared	\$15,978.50	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$340.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$350.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$380.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$340.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$362.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$230.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$247.50
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$262.50
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$268.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$340.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$360.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$340.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$340.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$380.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$247.50
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$268.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$262.50
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$240.00

62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$262.50
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$215.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$268.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$268.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$340.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$230.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$230.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$268.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$268.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$360.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$115.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$200.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$350.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$460.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$350.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$268.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$340.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$460.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$362.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$340.00

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$460.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$230.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$247.50
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$215.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$360.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$380.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$247.50
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$200.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$340.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$340.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$268.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$340.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$570.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$268.00
2000765	8/9/2022	Tri-Valley CS LLC	Outstanding	\$225.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$225.00
2000764	8/9/2022	Sylvan Learning - (Starwin)	Cleared	\$196.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$196.00
2000768	8/10/2022	Heather Hardy	Cleared	\$169.06	62-0000-0000-0000-9501-010-000-000	Accrued Salaries	\$169.06
2000769	8/10/2022	Leslie Sharma	Cleared	\$4,512.95	62-0000-0000-0000-9501-010-000-000	Accrued Salaries	\$4,512.95
2000793	8/11/2022	Renaissance	Cleared	\$42,144.00	62-0000-3300-1000-4102-010-094-102	Supplemental Curriculum	\$42,144.00
2000794	8/11/2022	Sparkletts	Cleared	\$45.99	62-0000-3300-2100-4300-010-084-000	Materials and Supplies	\$45.99

2000795	8/11/2022	Specialized Therapy Services, Inc.	Cleared	\$1,437.50	62-3310-5760-1190-5810-020-000-000	Educational Consultants	\$907.50
					62-3310-5760-1190-5810-040-000-000	Educational Consultants	\$530.00
2000774	8/11/2022	Aldrete Communications LLC	Cleared	\$1,505.00	62-0000-0000-2700-5815-010-080-000	Advertising/Recruiting	\$1,505.00
2000796	8/11/2022	Southern California News Group	Cleared	\$1,785.00	62-0000-0000-2700-5815-010-080-000	Advertising/Recruiting	\$250.00
					62-0000-0000-2700-5815-010-080-000	Advertising/Recruiting	\$1,535.00
2000775	8/11/2022	BoardOnTrack, Inc.	Cleared	\$7,995.00	62-0000-3300-2100-5300-010-080-000	Dues and Memberships	\$7,995.00
2000781	8/11/2022	EdTech 101	Cleared	\$1,183.53	62-0000-3300-2100-4400-010-086-000	Noncapitalized Equipment	\$1,183.53
2000782	8/11/2022	eCapital Commercial Finance Corp	Cleared	\$760.00	62-3310-5760-1190-5810-040-000-000	Educational Consultants	\$760.00
2000783	8/11/2022	Fedex Office	Cleared	\$1,487.23	62-0000-3300-1000-5830-010-090-000	Field Trip Expenses	\$1,487.23
2000776	8/11/2022	Debra Brummitt	Cleared	\$82.00	62-0000-3300-1000-4102-010-089-000	Supplemental Curriculum	\$82.00
2000770	8/11/2022	APLUS+	Cleared	\$8,629.20	62-0000-0000-7410-5200-010-080-106	Travel and Conferences	\$8,629.20
2000797	8/11/2022	Valued Voices	Cleared	\$14,595.00	62-3310-5760-1190-5810-040-000-000	Educational Consultants	\$900.00
					62-3310-5760-1190-5810-040-000-000	Educational Consultants	\$630.00
					62-3310-5760-1190-5810-040-000-000	Educational Consultants	\$360.00
					62-3310-5760-1190-5810-020-000-000	Educational Consultants	\$1,620.00
					62-3310-5760-1190-5810-040-000-000	Educational Consultants	\$735.00
					62-3310-5760-1190-5810-070-000-000	Educational Consultants	\$360.00
					62-3310-5760-1190-5810-070-000-000	Educational Consultants	\$450.00
					62-3310-5760-1190-5810-070-000-000	Educational Consultants	\$1,440.00
					62-3310-5760-1190-5810-020-000-000	Educational Consultants	\$360.00
					62-3310-5760-1190-5810-020-000-000	Educational Consultants	\$360.00

					62-3310-5760-1190-5810-040-000-000	Educational Consultants	\$450.00
					62-3310-5760-1190-5810-020-000-000	Educational Consultants	\$810.00
					62-3310-5760-1190-5810-070-000-000	Educational Consultants	\$450.00
					62-3310-5760-1190-5810-040-000-000	Educational Consultants	\$810.00
					62-3310-5760-1190-5810-040-000-000	Educational Consultants	\$900.00
					62-3310-5760-1190-5810-040-000-000	Educational Consultants	\$900.00
					62-3310-5760-1190-5810-040-000-000	Educational Consultants	\$360.00
					62-3310-5760-1190-5810-070-000-000	Educational Consultants	\$810.00
					62-3310-5760-1190-5810-020-000-000	Educational Consultants	\$2,250.00
2000780	8/11/2022	Brent M. Cooper	Cleared	\$6,536.75	62-6546-5760-1190-5810-070-000-000	Educational Consultants	\$220.00
					62-3310-5760-1190-5810-040-000-000	Educational Consultants	\$1,056.75
					62-3310-5760-1190-5810-070-000-000	Educational Consultants	\$2,010.00
					62-3310-5760-1190-5810-020-000-000	Educational Consultants	\$1,910.00
					62-6546-5760-1190-5810-070-000-000	Educational Consultants	\$900.00
					62-6546-5760-1190-5810-040-000-000	Educational Consultants	\$440.00
2000771	8/11/2022	Anchor Counseling & Education Solutions, LLC	Cleared	\$7,461.34	62-6546-5760-1190-5810-020-000-000	Educational Consultants	\$1,850.00
					62-0000-3300-1000-5810-070-000-000	Educational Consultants	\$127.50
					62-6546-5760-1190-5810-040-000-000	Educational Consultants	\$127.50
					62-3310-5760-1190-5810-020-000-000	Educational Consultants	\$2,525.00
					62-3310-5760-1190-5810-040-000-000	Educational Consultants	\$525.00

					62-0000-3300-1000-5810-040-000-000	Educational Consultants	\$2,292.17
					62-6546-5760-1190-5810-070-000-000	Educational Consultants	\$14.17
2000791	8/11/2022	Professional Tutors of America Inc.	Cleared	\$9,040.00	62-0000-3300-1000-5810-020-000-000	Educational Consultants	\$1,100.00
					62-0000-3300-1000-5810-070-000-000	Educational Consultants	\$3,840.00
					62-0000-3300-1000-5810-040-000-000	Educational Consultants	\$4,100.00
2000772	8/11/2022	Adventure 2 Learning, Inc.	Cleared	\$750.00	62-0000-3300-1000-4102-010-092-104	Supplemental Curriculum	\$750.00
2000773	8/11/2022	Accelerate Education Incorporated	Cleared	\$10,641.00	62-0000-3300-1000-4410-010-091-301	Software and Software Licensing	\$10,641.00
2000798	8/11/2022	T-Mobile	Cleared	\$560.00	62-0000-3300-2700-5900-010-086-000	Communications (Tele., Internet, Copies,Postage,Messenger)	\$560.00
2000799	8/11/2022	Train Party Express, LLC	Cleared	\$250.00	62-0000-3300-1000-5830-010-090-202	Field Trip Expenses	\$250.00
2000800	8/11/2022	Law Office of Young, Minney & Corr, LLP	Cleared	\$1,374.17	62-0000-0000-2700-5805-010-080-000	Legal Services	\$1,374.17
2000801	8/11/2022	Law Office of Young, Minney & Corr, LLP	Cleared	\$6,300.87	62-0000-0000-2700-5805-010-080-000	Legal Services	\$6,518.50
					62-0000-0000-2700-5805-010-080-000	Legal Services	(\$331.63)
					62-3310-5760-1190-5805-010-000-000	Legal Services	\$114.00
2000792	8/11/2022	Public Media Group of Southern California	Cleared	\$5,400.00	62-0000-0000-2700-5815-010-080-000	Advertising/Recruiting	\$5,400.00
2000777	8/11/2022	Center for Autism & Related Disorders, LLC	Cleared	\$1,222.50	62-3310-5760-1190-5810-020-000-000	Educational Consultants	\$1,222.50
2000778	8/11/2022	2022 CSDC Conference Registration	Cleared	\$2,874.00	62-0000-0000-7410-5200-010-080-106	Travel and Conferences	\$2,874.00
2000789	8/11/2022	Oxford Consulting Services Inc.	Cleared	\$10,283.76	62-0000-3300-1000-5810-020-000-000	Educational Consultants	\$6,456.26
					62-6546-5760-1190-5810-020-000-000	Educational Consultants	\$481.25
					62-3310-5760-1190-5810-020-000-000	Educational Consultants	\$3,346.25

2000779	8/11/2022	Department of Justice	Cleared	\$256.00	62-0000-0000-7400-5874-010-085-000	Personnel Services	\$256.00
2000790	8/11/2022	Oxford Consulting Services Inc.	Cleared	\$4,269.65	62-6546-5760-1190-5810-070-000-000	Educational Consultants	\$1,321.26
					62-3310-5760-1190-5810-070-000-000	Educational Consultants	\$2,010.89
					62-0000-3300-1000-5810-070-000-000	Educational Consultants	\$937.50
2000787	8/11/2022	NASSP	Cleared	\$385.00	62-0000-3300-1000-5830-010-090-202	Field Trip Expenses	\$385.00
2000788	8/11/2022	Oxford Consulting Services Inc.	Cleared	\$5,502.00	62-3310-5760-1190-5810-040-000-000	Educational Consultants	\$1,966.50
					62-6546-5760-1190-5810-040-000-000	Educational Consultants	\$741.75
					62-0000-3300-1000-5810-040-000-000	Educational Consultants	\$2,793.75
2000786	8/11/2022	Learning A-Z	Cleared	\$2,765.00	62-0000-3300-1000-4102-010-092-104	Supplemental Curriculum	\$2,765.00
2000785	8/11/2022	Infinity Kids Corporation	Cleared	\$2,240.00	62-3310-5760-1190-5810-020-000-000	Educational Consultants	\$2,240.00
2000784	8/11/2022	Generation Genius, Inc	Cleared	\$1,495.00	62-0000-3300-1000-4102-010-094-106	Supplemental Curriculum	\$1,495.00
2000803	8/17/2022	Autism Learning Partners	Cleared	\$670.50	62-3310-5760-1190-5810-020-000-000	Educational Consultants	\$670.50
2000806	8/17/2022	Childrens Therapy Network - Ventura	Cleared	\$721.15	62-3310-5760-1190-5810-070-000-000	Educational Consultants	\$115.00
					62-3310-5760-1190-5810-040-000-000	Educational Consultants	\$260.00
					62-3310-5760-1190-5810-020-000-000	Educational Consultants	\$115.00
					62-3310-5760-1190-5810-070-000-000	Educational Consultants	\$231.15
2000807	8/17/2022	EMH Sports USA Inc	Cleared	\$1,232.50	62-3310-5760-1190-5810-040-000-000	Educational Consultants	\$127.50
					62-3310-5760-1190-5810-020-000-000	Educational Consultants	\$340.00
					62-3310-5760-1190-5810-070-000-000	Educational Consultants	\$765.00
2000804	8/17/2022	ABC Learning Solutions LLC	Cleared	\$850.00	62-0000-0000-7200-5807-040-000-000	Legal Settlements	\$850.00

2000809	8/17/2022	Diane Uebner Elsmore	Cleared	\$2,200.00	62-0000-0000-7200-5807-070-000-000	Legal Settlements	\$1,000.00
					62-0000-0000-7200-5807-070-000-000	Legal Settlements	\$1,200.00
2000802	8/17/2022	Anchor Counseling & Education Solutions, LLC	Cleared	\$1,005.00	62-0000-3300-1000-5810-070-000-000	Educational Consultants	\$180.00
					62-3310-5760-1190-5810-020-000-000	Educational Consultants	\$825.00
2000822	8/17/2022	SKY Pediatric, Inc.	Cleared	\$4,875.00	62-3310-5760-1190-5810-020-000-000	Educational Consultants	\$4,875.00
2000823	8/17/2022	Total Education Solutions	Cleared	\$2,866.50	62-0000-3300-1000-5810-040-000-000	Educational Consultants	\$1,433.25
					62-0000-3300-1000-5810-020-000-000	Educational Consultants	\$1,433.25
2000814	8/17/2022	Little Hands Occupational Therapy, Inc.	Cleared	\$2,227.50	62-3310-5760-1190-5810-070-000-000	Educational Consultants	\$2,227.50
2000824	8/17/2022	TTC4SUCCESS	Cleared	\$346.95	62-6546-5760-1190-5810-040-000-000	Educational Consultants	\$346.95
2000825	8/17/2022	Tiny Eye Therapy Services	Cleared	\$775.50	62-6546-5760-1190-5810-040-000-000	Educational Consultants	\$775.50
2000815	8/17/2022	McRory Pediatric Services, Inc.	Cleared	\$675.00	62-3310-5760-1190-5810-040-000-000	Educational Consultants	\$675.00
2000816	8/17/2022	N. California Children's Therapy Center	Cleared	\$770.00	62-3310-5760-1190-5810-070-000-000	Educational Consultants	\$770.00
2000817	8/17/2022	PresenceLearning, Inc.	Cleared	\$9,572.50	62-3310-5760-1190-5810-020-000-000	Educational Consultants	\$1,455.50
					62-3310-5760-1190-5810-040-000-000	Educational Consultants	\$1,455.50
					62-3310-5760-1190-5810-070-000-000	Educational Consultants	\$1,455.50
					62-6546-5760-1190-5810-040-000-000	Educational Consultants	\$1,050.00
					62-6546-5760-1190-5810-020-000-000	Educational Consultants	\$1,050.00
					62-6546-5760-1190-5810-070-000-000	Educational Consultants	\$1,050.00
					62-3310-5760-1190-5810-020-000-000	Educational Consultants	\$685.33
					62-3310-5760-1190-5810-070-000-000	Educational Consultants	\$685.33

					62-3310-5760-1190-5810-040-000-000	Educational Consultants	\$685.34
2000810	8/17/2022	Global Teletherapy	Cleared	\$2,806.33	62-3310-5760-1190-5810-040-000-000	Educational Consultants	\$1,029.00
					62-6546-5760-1190-5810-040-000-000	Educational Consultants	\$292.00
					62-3310-5760-1190-5810-020-000-000	Educational Consultants	\$882.00
					62-3310-5760-1190-5810-070-000-000	Educational Consultants	\$163.33
					62-6546-5760-1190-5810-020-000-000	Educational Consultants	\$440.00
2000805	8/17/2022	Butterfly Effects Therapy, Inc.	Cleared	\$5,402.50	62-0000-3300-1000-5810-040-000-000	Educational Consultants	\$875.00
					62-3310-5760-1190-5810-040-000-000	Educational Consultants	\$4,527.50
2000818	8/17/2022	Kim Powell	Cleared	\$2,520.00	62-0000-0000-7200-5807-070-000-000	Legal Settlements	\$2,520.00
2000819	8/17/2022	Renaissance	Cleared	\$5,283.00	62-0000-3300-1000-4102-010-088-104	Supplemental Curriculum	\$2,641.50
					62-0000-3300-1000-4102-010-088-105	Supplemental Curriculum	\$2,641.50
2000808	8/17/2022	eCapital Commercial Finance Corp	Cleared	\$5,675.00	62-0000-3300-1000-5810-070-000-000	Educational Consultants	\$240.00
					62-0000-3300-1000-5810-020-000-000	Educational Consultants	\$2,880.00
					62-0000-3300-1000-5810-070-000-000	Educational Consultants	\$210.00
					62-3310-5760-1190-5810-070-000-000	Educational Consultants	\$670.00
					62-3310-5760-1190-5810-070-000-000	Educational Consultants	\$1,005.00
					62-3310-5760-1190-5810-070-000-000	Educational Consultants	\$670.00
2000820	8/17/2022	Specialized Therapy Services, Inc.	Cleared	\$2,760.00	62-3310-5760-1190-5810-020-000-000	Educational Consultants	\$2,760.00
2000821	8/17/2022	SPG Therapy & Education	Cleared	\$236.00	62-3310-5760-1190-5810-070-000-000	Educational Consultants	\$236.00
2000828	8/17/2022	Avani Zaidi MSPT	Cleared	\$2,275.00	62-3310-5760-1190-5810-040-000-000	Educational Consultants	\$1,575.00

					62-3310-5760-1190-5810-070-000-000	Educational Consultants	\$700.00
2000812	8/17/2022	Kids In Motion Pediatric Therapy	Outstanding	\$1,620.00	62-3310-5760-1190-5810-040-000-000	Educational Consultants	\$1,620.00
2000813	8/17/2022	Janet E. Kohtz, O.D. F.C.O.V.D	Outstanding	\$450.00	62-3310-5760-1190-5810-040-000-000	Educational Consultants	\$150.00
					62-3310-5760-1190-5810-040-000-000	Educational Consultants	\$300.00
2000827	8/17/2022	Whole Child Therapy Inc.	Cleared	\$1,800.00	62-3310-5760-1190-5810-040-000-000	Educational Consultants	\$1,800.00
2000811	8/17/2022	Infinity Kids Corporation	Cleared	\$1,120.00	62-3310-5760-1190-5810-020-000-000	Educational Consultants	\$1,120.00
2000826	8/17/2022	The Stepping Stones Group LLC	Cleared	\$482.50	62-0000-3300-1000-5810-040-000-000	Educational Consultants	\$167.50
					62-3310-5760-1190-5810-040-000-000	Educational Consultants	\$315.00
2000829	8/18/2022	Frontline Technologies Group LLC	Cleared	\$3,350.30	62-0000-3300-1000-4102-020-088-000	Supplemental Curriculum	\$3,350.30
2000830	8/18/2022	Jostens	Cleared	\$2,343.56	62-0000-3300-1000-5830-010-090-000	Field Trip Expenses	\$2,343.56
2000832	8/18/2022	San Diego Kids' Party Rentals	Outstanding	\$346.50	62-0000-3300-1000-5830-010-090-202	Field Trip Expenses	\$346.50
2000831	8/18/2022	Party Animal Game Rentals LLC	Cleared	\$40.00	62-0000-3300-1000-5830-010-090-202	Field Trip Expenses	\$40.00
2000837	8/23/2022	Accrediting Commission for Schools	Outstanding	\$1,610.00	62-0000-3300-2100-5300-020-080-000	Dues and Memberships	\$1,610.00
2000836	8/23/2022	Accrediting Commission for Schools	Outstanding	\$1,130.00	62-0000-3300-2100-5300-040-080-000	Dues and Memberships	\$1,130.00
2000839	8/23/2022	Evergreen Education Group	Outstanding	\$2,495.00	62-0000-0000-7410-5200-010-080-106	Travel and Conferences	\$2,495.00
2000842	8/23/2022	The Montessori Foundation	Outstanding	\$900.00	62-6266-0000-2700-5800-010-094-106	Professional/Consulting Services and Operating Expenditures	\$900.00
2000843	8/23/2022	Jessica White	Cleared	\$2,042.53	62-0000-0000-0000-9501-010-000-000	Accrued Salaries	\$2,042.53
2000838	8/23/2022	Accrediting Commission for Schools	Outstanding	\$1,130.00	62-0000-3300-2100-5300-070-080-000	Dues and Memberships	\$1,130.00
2000840	8/23/2022	Fedex Office	Cleared	\$4,146.66	62-0000-3300-2700-5900-010-084-000	Communications (Tele., Internet, Copies,Postage,Messenger)	\$25.00

					62-0000-0000-2700-5815-010-080-000	Advertising/Recruiting	\$3,432.64
					62-0000-0000-7410-5210-010-084-000	Training and Development Expense	\$689.02
2000841	8/23/2022	Harvard Business School	Cleared	\$2,495.00	62-0000-0000-7410-5210-010-080-106	Training and Development Expense	\$499.00
					62-0000-0000-7410-5210-010-080-106	Training and Development Expense	\$998.00
					62-0000-0000-7410-5210-010-080-106	Training and Development Expense	\$499.00
					62-0000-0000-7410-5210-010-080-106	Training and Development Expense	\$499.00
2000844	8/25/2022	McClure & Co.	Cleared	\$207.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$50.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$66.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$66.00
2000845	8/25/2022	Trinity Cristo Rey Church	Cleared	\$4,725.00	62-0000-0000-8700-5600-010-093-000	Space Rental/Leases Expense	\$4,725.00
2000853	8/30/2022	Lisa Galligan	Cleared	\$223.13	62-6500-5760-7410-5200-070-000-000	Travel and Conferences	\$79.50
					62-6500-5760-7410-5200-070-000-000	Travel and Conferences	\$26.50
					62-6500-5760-7410-5200-070-000-000	Travel and Conferences	\$66.25
					62-6500-5760-7410-5200-070-000-000	Travel and Conferences	\$50.88
2000857	8/30/2022	Oxford Consulting Services Inc.	Cleared	\$3,113.99	62-6546-5760-1190-5810-070-000-000	Educational Consultants	\$210.00
					62-3310-5760-1190-5810-070-000-000	Educational Consultants	\$2,228.99
					62-0000-3300-1000-5810-070-000-000	Educational Consultants	\$675.00
2000848	8/30/2022	Amplio Learning Technologies Inc.	Outstanding	\$3,628.00	62-3310-5760-1190-5810-070-000-000	Educational Consultants	\$1,209.33
					62-3310-5760-1190-5810-040-000-000	Educational Consultants	\$1,209.34

					62-3310-5760-1190-5810-020-000-000	Educational Consultants	\$1,209.33
2000849	8/30/2022	ABC Learning Solutions LLC	Cleared	\$1,250.00	62-0000-0000-7200-5807-040-000-000	Legal Settlements	\$700.00
					62-0000-0000-7200-5807-040-000-000	Legal Settlements	\$550.00
2000847	8/30/2022	Auditory Processing Ctr. of Pasadena	Cleared	\$600.00	62-6500-5760-1190-5810-040-000-000	Educational Consultants	\$600.00
2000854	8/30/2022	Nessy Learning LLC.	Cleared	\$10,000.00	62-0000-3300-1000-4102-010-092-104	Supplemental Curriculum	\$10,000.00
2000855	8/30/2022	Oxford Consulting Services Inc.	Cleared	\$1,407.00	62-6546-5760-1190-5810-040-000-000	Educational Consultants	\$207.00
					62-0000-3300-1000-5810-040-000-000	Educational Consultants	\$1,200.00
2000846	8/30/2022	Allstate Building & Office Maintenance, Inc.	Cleared	\$380.00	62-0000-0000-8100-5500-010-084-000	Operation and Housekeeping Services	\$380.00
2000861	8/30/2022	Ro Health, LLC	Cleared	\$3,133.16	62-3310-5760-1190-5810-020-000-000	Educational Consultants	\$783.00
					62-3310-5760-1190-5810-020-000-000	Educational Consultants	\$783.00
					62-3310-5760-1190-5810-020-000-000	Educational Consultants	\$784.16
					62-3310-5760-1190-5810-020-000-000	Educational Consultants	\$783.00
2000864	8/30/2022	Water Court, LLC	Cleared	\$4,920.00	62-0000-0000-8700-5600-010-084-000	Space Rental/Leases Expense	\$4,920.00
2000865	8/30/2022	Michelle Moyher	Cleared	\$275.17	62-0000-0000-0000-9501-010-000-000	Accrued Salaries	\$275.17
2000856	8/30/2022	Oxford Consulting Services Inc.	Cleared	\$6,310.00	62-3310-5760-1190-5810-020-000-000	Educational Consultants	\$1,035.00
					62-0000-3300-1000-5810-020-000-000	Educational Consultants	\$5,275.00
2000859	8/30/2022	Kim Powell	Cleared	\$2,240.00	62-0000-0000-7200-5807-070-000-000	Legal Settlements	\$2,240.00
2000860	8/30/2022	Partners in Special Education, Inc.	Cleared	\$5,991.25	62-6546-5760-1190-5810-070-000-000	Educational Consultants	\$130.00
					62-3310-5760-1190-5810-020-000-000	Educational Consultants	\$668.75

					62-0000-3300-1000-5810-020-000-000	Educational Consultants	\$190.00
					62-6546-5760-1190-5810-020-000-000	Educational Consultants	\$65.00
					62-0000-3300-1000-5810-040-000-000	Educational Consultants	\$213.75
					62-3310-5760-1190-5810-070-000-000	Educational Consultants	\$2,228.75
					62-3310-5760-1190-5810-040-000-000	Educational Consultants	\$2,495.00
2000852	8/30/2022	Brent M. Cooper	Outstanding	\$12,572.50	62-0000-3300-1000-5810-070-000-000	Educational Consultants	\$1,950.00
					62-3310-5760-1190-5810-040-000-000	Educational Consultants	\$330.00
					62-3310-5760-1190-5810-040-000-000	Educational Consultants	\$275.00
					62-3310-5760-1190-5810-020-000-000	Educational Consultants	\$4,852.50
					62-3310-5760-1190-5810-070-000-000	Educational Consultants	\$1,590.00
					62-0000-3300-1000-5810-070-000-000	Educational Consultants	\$900.00
					62-3310-5760-1190-5810-070-000-000	Educational Consultants	\$1,850.00
					62-3310-5760-1190-5810-020-000-000	Educational Consultants	\$825.00
2000862	8/30/2022	Southern California Edison	Cleared	\$197.66	62-0000-0000-8100-5501-010-084-000	Utilities	\$197.66
2000863	8/30/2022	The Stepping Stones Group LLC	Cleared	\$85.00	62-0000-3300-1000-5810-040-000-000	Educational Consultants	\$85.00
2000858	8/30/2022	Professional Tutors of America Inc.	Cleared	\$2,115.00	62-0000-3300-1000-5810-020-000-000	Educational Consultants	\$90.00
					62-0000-3300-1000-5810-040-000-000	Educational Consultants	\$630.00
					62-0000-3300-1000-5810-070-000-000	Educational Consultants	\$1,395.00
2000851	8/30/2022	Bay Area Jumps	Cleared	\$434.30	62-0000-3300-1000-5830-010-090-202	Field Trip Expenses	\$434.30
2000850	8/30/2022	Astro Jump	Cleared	\$243.00	62-0000-3300-1000-5830-010-090-202	Field Trip Expenses	\$243.00

2000866	8/31/2022	Halel Duberry	Cleared	\$2,766.48	62-0000-0000-0000-9501-010-000-000	Accrued Salaries	\$2,766.48
2000867	8/31/2022	Beth Foster	Cleared	\$2,655.82	62-0000-0000-0000-9501-010-000-000	Accrued Salaries	\$2,655.82
Total Check Amount				\$2,245,644.86	Total GL Amount		\$2,245,644.86